

APPROVED AS AMENDED SEPTEMBER 28, 2026
WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
August 24, 2026

CALL TO ORDER: President Gawas called the meeting to order at 7:21 p.m.

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

STATEMENT OF ADEQUATE NOTICE

Statement of Adequate Notice – This meeting was adequately noticed on 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: Michael Herbert; Deputy Township Clerk: Godin

SALUTE TO THE FLAG

N/A previously done at BOH Meeting

CEREMONIAL MATTERS AND/OR TOPICS FOR PRIORITY CONSIDERATION

Council President Gawas read the 6th Annual Shop West Windsor Month Proclamation

PUBLIC COMMENT

Mohamed Faruk, 760 Village Rd. West, Spoke about the traffic issues in his neighborhood. He asked if the speed limit could be lowered and if the Police could patrol the area for speeding.

Aanya Kamma, 46 Elsie Dr., spoke about the new app she created to help Clerks and Townships handle OPRA requests more efficiently.

Ira Agarwal, 1 Benjamin Ct., thanked the Mayor and Council for the Proclamation for being Miss Teen New Jersey. She also spoke about her organization, Model Mindset, that works

President Gawas congratulated Ira on her accomplishments and noted she should reach out to the Board of Health and Board of Education.

ADMINISTRATION COMMENTS

Mayor Marathe made the following comments:

- Congratulated Ira on her honor.
- Noted the township will look at the speed limit on Village Rd. and noted it is a difficult process.
- Congratulated Ms. Kamma on her new app and noted the Township would not be able to integrate it into the township due to cyber security.
- Tax bills were sent out late due to the County delay on the tax rate.
- Welcomed the new Health Officer and Land Use Manager.
- Noted the resolution on the agenda for road improvements and stated the street list is outdated. He discussed the study and plan on how they will fix the roads.
- Noted the K. Hovanian agreement is part of our round three Affordable Housing Agreement obligation.
- Gave updates on the Clarksville Road Bridge and will ask the State to simplify their updates.

Ms. Schmid made the following Comments:

- Gave Department of Public Works Zone update.
- Announced the Fall Clean Up Day at DPW. September 12; more information on what they will accept can be found on the township website.
- Gave a status update on the skate park and tennis court repairs.
- BikeFest will be held on September 13th and registration can be found on the Parks and Recreations web page.

COUNCIL MEMBER COMMENTS

Councilmember Charles made the following comments:

- Reminded residents to drive carefully with the new school year approaching.
- Noted Community Day registration is open for September 19th.
- Thanked Mr. Faruk for his public comment regarding speeding and will pass the information on to the traffic Sargent.

Councilmember Mandel made the following comments:

- Thanked everyone for their public comments.
- Wished everyone a Happy New Year for Rosh Hashana.
- A Revolution West Windsor theme is planned for Community Day on September 19th.
- 2026 National Night Out was the best in years and thanked the West Windsor Police Department.
- Attended the CHANJ held by the NJDEP at Duke Farm with Council President Gawas.
- Attended the Agricultural Secretary Farmers Market.
- Attended the IFMP annual picnic in Princeton.

- Attended the West Windsor Bicycle Pedestrian Committee ribbon cutting at a new kiosk near Van Ness Park.
- Attended the Celebration of Life for Clifford Reed, a long time West Windsor resident.

Councilmember Geevers made the following comments:

- Attended Clifford Reed's memorial.
- Joined the West Windsor Bicycle Pedestrian Committee on a guided tour through the Grover's Mill neighborhood.
- Asked the question when would a contract for street tree stump grinding come to Council for approval.
- Noted the 25th September 11th Memorial Service will be held at 6:30 p.m. at the Ron Rogers Arboretum.
- Wished a Happy Rosh Hashana.
- Congratulated and thanked the young ladies who spoke during public comment on their awards and fresh ideas.

Councilmember Weiss made the following comments:

- Addressed the OPRA App suggestion and noted challenges. He offered his time for guidance if needed.
- Agreed Ms. Agarwal should reach out to the Board of Education to introduce her platform and App.
- Reiterated there is a process to lower speed limits.

Council President Gawas made the following comments:

- Stated she was happy to see young ladies in the audience participating during public comment.
- Reminded residents about the 9/11 Memorial Service and plans for the Memorial site.

Ms. Schmid reminded residents the next Council Meeting would be Tuesday, September 15th and Township offices will be closed for Labor Day. Please check the website for rescheduled trash pickup.

Council President reminded drivers to be mindful of pedestrians and also called for pedestrians to wear bright colors when out.

CHAIR/CLERK COMMENTS

None from Clerk

PUBLIC HEARING

2026-16 AN ORDINANCE ADDING CHAPTER 42, BAMBOO, TO THE CODE
OF THE TOWNSHIP OF WEST WINDSOR TO REGULATE THE
PROHIBITION, EXISTENCE, AND REMOVAL OF BAMBOO

President Gawas Opened the Public Hearing for Public Comment

Charles Li, 10 Jewel Rd., as an owner who planted bamboo on his property addressed his concerns with the proposed ordinance.

Michael Schuit, 416 Windsor Ct., Ewing, requested a definition change to the proposed Bamboo Ordinance.

Preeti Joshi, 10 Stonewall Dr., spoke in support of the proposed Bamboo Ordinance and thanked the Mayor and Council.

Varun Gupta, 8 Jewel Rd., spoke in support of the proposed Bamboo Ordinance.

Helen Rancan, 11 Huntly Dr., thanked Council for having the Bamboo topic on the agenda. She noted her concerns with the definition of Bamboo.

Motion to Close: Mandel

Second: Geevers

RCV: Aye Charles

Aye Geevers

Aye Mandel

Aye Weiss

Aye Gawas

Motion to Adopt: Mandel

Second: Geevers

Mayor Marathe made the following comments:

- Noted he visited residences with bamboo around the Township.
- The Township will work with homeowners who are presently growing bamboo.
- Spoke on the State's definition of bamboo vs. the Township's definition
- He will not support any changes to the ordinance.

Council President confirmed with the Mayor the Landscape Architect and Township Engineer have both looked at the ordinance multiple times. She also confirmed with the Township

Attorney, no significant changes should be made to the ordinance before adopting without starting the process over.

Councilmember Weiss noted he was intending to vote in favor of the ordinance and thanked everyone involved in drafting this ordinance. He also noted his concerns with the process of getting to this point.

Councilmember Mandel explained details of the Bamboo ordinance and how the final version was produced.

Councilmember Charles agreed it is a good ordinance.

Councilmember Geevers noted the Shade Tree Commission, Township personnel and Council put a lot of work into the ordinance. She noted different areas of the Township are being impacted and she supports the ordinance.

Council President Gawas noted the tremendous work involved in getting the ordinance to this point and stated there is always room for improvement of the ordinance.

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

CONSENT AGENDA

A. RESOLUTIONS

B. MINUTES

July 13, 2026 – Business Session
August 3, 2026 – Business Session

C. BILLS & CLAIMS

ITEMS REMOVED FROM CONSENT AGENDA

None

Motion to approve Consent Agenda: Geevers

Second: Charles

RCV: Aye Charles

Aye Geevers

Aye Mandel

Abstain Weiss (August 3rd)

Aye Gawas

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

- | | |
|-----------|--|
| 2026-R162 | Authorizing the Appointment of Zuzana Karas, CZO, CPZBS as Zoning Officer for West Windsor Township |
| 2026-R163 | Approving the Extension of the Grace Period for the 2026 3 rd Quarter Taxes |
| 2026-R164 | Authorizing the Mayor and Clerk to Execute an Easement Modification Agreement for 4 Blackwell Court |
| 2026-R165 | Authorizing the Mayor and Clerk to Execute the Renewal of a Shared Services Agreement with Hamilton Township for the Provision of Sexually Transmitted Disease STD Clinic Services |
| 2026-R166 | Authorizing the Business Administrator to Execute Change Order No. 1 with Riverview Landscapes (formerly On Site Landscape Management), for the 2024 Public Lands Maintenance Cul de Sac and Street Tree Maintenance and Replacement for a decrease of \$2,604.00 - Revised Total Not to Exceed \$127,459.00 |
| 2026-R167 | Authorizing the Business Administrator to Execute Change Order No. 1 with Riverview Landscapes (formerly On Site Landscape Management), for the 2025 Public Lands Maintenance Cul de Sac and Street Tree Maintenance and Replacement for a decrease of \$4,270.00 - Revised Total Not to Exceed \$142,943.00 |
| 2026-R168 | Authorizing a one (1) Year Extension of the Contract with Scheideler Excavating Co., Inc. for Snow Removal Services for the Period of November 1, 2026 through October 31, 2027 - \$70,000.00 |
| 2026-R169 | Authorizing the Mayor and Clerk to Execute a Contract with Aquatic Service, Inc. for Closing, Opening and Seasonal Maintenance of the West |

Windsor Aquatic Complex for the Period Fall 2026 Through Labor Day
2027 - \$61,230.95

2026-R170 Authorizing the Mayor and Clerk to Execute a Contract with MECO, Inc.
for the 2023 Annual Road Improvement Program - \$2,181,045.50

2026-R171 Authorizing the Business Administrator to Purchase a new Telephone
System for the Police Division from: Newcastle Communications Through
Sourcewell Cooperative Purchasing Contracts #120122-NEW for a total
amount of \$23,682.00 and a Data Switch Port for a Total of \$2,135.00, for
a Grand Total of \$25,817.00; and from RingCentral Inc. Through
Sourcewell Cooperative Purchasing Contract #120122-RNG for a total not
to exceed \$74,128.00. Also Authorizing the Police Chief to Execute
Documents Required for the Project to Proceed

2026-R172 Authorizing the Mayor and Clerk to Execute a Redevelopment Agreement
with K. Hovanian's Crossings at Princeton Junction, LLC for the RP-7B
District Multi-Family Portion of the Ellsworth Center Redevelopment

President Gawas pulled Resolution 2026-R172 for discussion.

Motion to approve Resolution 2026-R162 through 2026-R171: Weiss

Second: Geevers

RCV: Aye Charles

Aye Geevers

Aye Mandel

Aye Weiss

Aye Gawas

Mayor Marathe gave background information on Resolution 2026-172 and stated the resolution
was to fulfill the Township's obligation of Round Three of the Affordable Housing Agreement
and designates who the developer of that parcel is.

A discussion ensued among councilmembers, the Mayor and Township Attorney.

Motion to approve Resolution 2026-R172: Weiss

Second: Geevers

RCV: Aye Charles

Aye Geevers

Aye Mandel

Aye Weiss

Aye Gawas

INTRODUCTION OF ORDINANCES

2026-17 AN ORDINANCE AMENDING THE BULK AND USE STANDARDS
OF THE RP-1 ZONING DISTRICT (BLOCK 6, LOTS 54, 55.01 & 76)
OF THE TOWNSHIP CODE OF THE TOWNSHIP OF WEST
WINDSOR (1999)

Public Hearing: September 28, 2026

Ms. Godin noted there have been amendments to the Ordinance and the Mayor will address them:

The Mayor gave a history of the Avalon proposal to explain the number of proposed units. He would like to amend section 2C on page 3 regarding parking spaces. A discussion ensued with Councilmember Weiss to answer his questions. He also noted the Planning Board will deal with emergency access issues.

Motion to Introduce Ordinance 2026-17: Weiss

Second: Geevers

RCV: Aye Charles

Aye Geevers

Aye Mandel

Aye Weiss

Aye Gawas

President Gawas announce the ordinance would go to the Planning Board before coming back to Council

ADDITIONAL PUBLIC COMMENT

None

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Councilmember Geevers reported the Planning Board met on August 5th where they approved 4 Resolutions of Memorialization and held a discussion on the RP-1 District Ordinance pursuant to the settlement agreement with Avalon Bay. The Shade Tree Commission will meet this week.

Councilmember Weiss reported the Affordable Housing Committee did not meet and the next Board of Education meeting would be this week.

Councilmember Charles reported the bids for the Parking Lot all came in higher than expected and noted the Parking Authority will work with administration to refine the bid specifications which will affect the timeline. The Board of Recreation met and discussed future projects at Duck Pond Park. He also reported he met with the Financial Statement Auditor for closing comments with the CFO and Administration and had no notable concerns.

Councilmember Mandel reported the Environmental Commission meeting was canceled; the next meeting will be September 10th.

President Gawas reported the Human Relations Committee did not have a quorum at the last meeting and discussed the possibility of taking one month off during the summer. The HRC is working on Peace Day events during Community Day.

ADMINISTRATION UPDATES

Mayor Marathe commented on Councilmember Geevers concerns about stump grinding and noted that would be contracted out.

CLOSED SESSION

Motion to go into closed session: Mandel
Second: Weiss

Ms. Godin 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 the Haz Mat Agreement.

Ms. Godin noted no Action would be taken when the meeting reconvened.

Meeting reconvened at: 9:47 p.m.

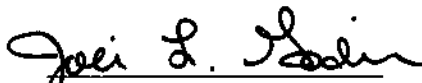
ADJOURNMENT

Motion to adjourn: Geevers

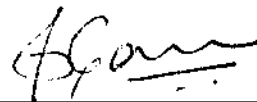
Second: Weiss

VV: All approved

The meeting was adjourned at 9:49 p.m.



Joei L. Godin
Deputy Township Clerk
West Windsor Township



Sonia Gawas
Council President
West Windsor Township

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

Meeting Date: 08/24/2026 For bills from 08/03/2026 to 08/23/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
8382	1689 - A T & T 10556270	PO 65250 2026 BLANKET- ACCTS #030-331-1957-001 & UTILITY EXPENSES - TELEPHONE	137.17	137.17	137.17
8383	7905 - A T & T MOBILITY, LLC 10514266	PO 66537 2026 BLANKET- MDT'S AND AVL'S FOR EMS DE EMERGENCY SERVICES - TECH/SPECIAL EQUIP	1,493.10	1,493.10	1,493.10
8384	6718 - ADALIN BALL 10524354	PO 66497 REIMBURSEMENT- ELECTRIC LEAF BLOWER SENIOR CITIZEN - TECH/SPECIAL SUPP.	52.20	52.20	
	10524231	PO 66514 REIMBURSEMENT- ASSORTED TEA BAGS SENIOR CITIZEN - MEALS	85.68	85.68	137.88
8385	41 - AL'S SUNOCO 10518278	PO 65609 2026 BLANKET- VEHICLE MAINTENANCE POLICE - VEHICLE REPAIR	3,122.15	3,122.15	3,122.15
8386	41 - AL'S SUNOCO 10538278	PO 66173 VEHICLE MAINTENANCE- NJ 21485MG CONST OFFL - VEHICLE REPAIR	68.25	68.25	68.25
8387	41 - AL'S SUNOCO 10518278	PO 66240 2026 BLANKET- PREMIUM GASOLINE FOR POLIC POLICE - VEHICLE REPAIR	29.66	29.66	29.66
8388	4063 - ALISON POLLINI 10518305	PO 66455 REIMBURSEMENT- PACK TRACK SUBSCRIPTION 7 POLICE - BOOKS, MAGAZINES	140.00	140.00	140.00
8389	7839 - ALTEC INDUSTRIES INC 10540266	PO 66140 SAFETY SENSOR FOR BUCKET TRUCK #9, PER Q PUBLIC WORKS - TECH/SPEC EQUIP MAINT	151.64	151.64	151.64
8390	761 - AMERICAN TIRE & AUTO CARE 10518355	PO 66479 GOODYEAR EAGLE ENFORCER TIRES 255/60/18 POLICE - TIRES & TUBES	3,500.00	3,500.00	3,500.00
8391	761 - AMERICAN TIRE & AUTO CARE 10514278	PO 66548 CAR 45-2 REPAIRS EMERGENCY SERVICES - VEHICLE REPAIR	288.37	288.37	288.37
8392	761 - AMERICAN TIRE & AUTO CARE 10514278	PO 66550 AMBULANCE 45-1 REPAIRS EMERGENCY SERVICES - VEHICLE REPAIR	1,734.09	1,734.09	1,734.09
8393	1841 - AQUATIC SERVICE INC. 10522204	PO 65951 INSTALL A NEW FUNERELLA AT WATERWORKS, P RECREATION - REPAIRS AND MAINTENANCE	4,530.00	4,530.00	4,530.00
8394	1841 - AQUATIC SERVICE INC. 10522204	PO 65952 REPLACE SOLENOID VALVES ON CO2 CONTROL S RECREATION - REPAIRS AND MAINTENANCE	4,996.00	4,996.00	4,996.00
8395	1841 - AQUATIC SERVICE INC. 10522204	PO 65953 CEMENT OLD LIFEGUARD CHAIR SOCKETS AT WA RECREATION - REPAIRS AND MAINTENANCE	1,999.00	1,999.00	1,999.00
8396	1841 - AQUATIC SERVICE INC. 10522204	PO 66478 YEARLY CHLORINATOR SERVICE FOR WATERWORK RECREATION - REPAIRS AND MAINTENANCE	1,108.70	1,108.70	1,108.70
8397	1841 - AQUATIC SERVICE INC. 10522204	PO 66521 CRACK REPAIR ON BABY POOL AT WATERWORKS RECREATION - REPAIRS AND MAINTENANCE	1,261.79	1,261.79	1,261.79

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8398	1841 - AQUATIC SERVICE INC.	PO 66522 NEW O-RING GASKET FOR BASKETS AT WATERWO		42.90	
	10522204 RECREATION - REPAIRS AND MAINTENANCE		42.90		42.90
8399	2606 - ATLANTIC TOMORROWS OFFICE	PO 66499 STAPLE REFILLS FOR THE SENIOR CENTER		100.00	
	10524334 SENIOR CITIZEN - PHOTOCOPIER SUPPLIES		100.00		100.00
8400	3056 - BENDAS LANDSCAPING	PO 65791 2026 BLANKET- MONTHLY LANDSCAPING SERVIC		1,943.34	
	10522210 RECREATION - CONSULTANT		1,943.34		1,943.34
8401	6927 - BEMG - CORPORATE CARE	PO 66553 ANNUAL HEARING EVALUATIONS- 2026		660.00	
	10540238 PUBLIC WORKS - PHYSICALS/MEDICAL DOCTOR		660.00		660.00
8402	44 - BRITTON INDUSTRIES	PO 65434 2026 BLANKET- MISC MULCH & LANDSCAPE SUP		1,166.10	
	10544354 FACILITIES - TECH/SPECIAL SUPP.		1,166.10		1,166.10
8403	2469 - BROTHERS PIZZA	PO 66543 LUNCH FOR EMT CORE REFRESHER B CLASS- 6/		99.32	
	10514231 EMERGENCY SERVICES - MEALS		99.32		99.32
8404	2469 - BROTHERS PIZZA	PO 66568 TRIATHLON MEAL FOR EMPLOYEES ON 07/19/26		200.47	
	10514231 EMERGENCY SERVICES - MEALS		200.47		200.47
8405	6500 - BRT TECHNOLOGIES	PO 65238 2026 BLANKET- CAMA & MOD IV ON-LINE SERV		306.00	
	10508212 DATA PROCESSING - O.E.		306.00		306.00
8406	1873 - BUCKMANS INC.	PO 65814 2026 BLANKET- WEEKLY HYPOCHLORITE DELIVE		3,853.20	
	10522354 RECREATION - TECH/SPEC SUPPLIES		3,853.20		3,853.20
8407	4702 - BURGIS ASSOCIATES, INC.	PO 65430 2026 BLANKET- PROVIDE LAND USE PLANNING		1,110.00	
	10533210 LAND USE - CONSULTANT FEES		1,110.00		1,110.00
8408	3523 - C & M AUTO PARTS, INC.	PO 65314 2026 BLANKET- NON-OEM AUTOMOTIVE PARTS &		916.14	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		600.35		
	10544278 FACILITIES - VEHICLE REPAIR		112.57		
	10542278 SEWER SYSTEM - VEHICLE REPAIR		203.22		916.14
8409	3583 - CAMPBELL FREIGHTLINER, LLC	PO 65165 2026 BLANKET- PARTS, MAINTENANCE & REPAI		82.58	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		82.58		82.58
8410	3215 - CHAZMA TAZZ FORMAL WEAR	PO 66454 2026 BLANKET- POLICE UNIFORM TAILORING/A		135.00	
	10518357 POLICE - UNIFORMS		135.00		135.00
8411	745 - CHERRY VALLEY TRACTOR SALES	PO 65167 2026 BLANKET- PARTS & REPAIRS FOR LAWN &		251.96	
	10544266 FACILITIES - TECH/SPEC EQUIP MAINT		251.96		251.96
8412	5484 - CHRISTOPHER ORAVSKY	REIMBURSEMENT FOR EYE EXAMINATION AND/OR	450.00	450.00	
8413	6534 - CHRISTOPHER SARABO	PO 66492 REIMBURSEMENT- NFPA 1970 STANDARD		193.94	
	10514266 EMERGENCY SERVICES - TECH/SPECIAL EQUIP		193.94		193.94
8414	1254 - CHRISTOPHER VAN NESS	PO 65359 2026 BLANKET- QUARTERLY CELL PHONE REIMB		90.00	

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10556270	UTILITY EXPENSES - TELEPHONE		90.00		
		PO 66567 BOOT REIMBURSEMENT -2026		135.00	
10518357	POLICE - UNIFORMS		135.00		
		PO 66597 TUITION REIMBURSEMENT FOR CHRISTOPHER VA		795.00	
10504274	ADM - TUITION		795.00		1,020.00
8415	429 - CITIZENS RANGE & REVOLVER	PO 66559 ANNUAL SENIOR MEMBERSHIP DUES 2026		165.00	
10518214	POLICE - DUES		165.00		165.00
8416	7521 - CLIFFORD KRAFT	PO 66554 REIMBURSEMENT- NJDFS INSPECTOR LICENSE F		93.59	
10513226	UNIFORM FIRE CODE - LICENSE/CERTIFICATIO		93.59		93.59
8417	3103 - COMMUNITY NEWS SERVICE	PO 65168 2026 BLANKET- MONTHLY COLOR ADS FOR CLEA		1,158.00	
101105	APPROPRIATION RESERVE- GRANT FUNDS		1,158.00		1,158.00
8418	6360 - CONCENTRA HEALTH SERVICES	PO 66506 CLEARINGHOUSE MANAGEMENT ADMIN FEE 2025,		250.00	
10504238A	(2025) ADM - PHYSICALS AND MEDICAL		250.00		250.00
8419	6360 - CONCENTRA HEALTH SERVICES	PO 66507 CLEARINGHOUSE MANAGEMENT ADMIN FEE 2026,		250.00	
10504238	ADM - PHYSICALS AND MEDICAL		250.00		250.00
8420	6154 - CONSENSUS CLOUD SOLUTIONS, LLC.	PO 65225 2026 BLANKET- BFAF SERVICES, MUNICIPAL N		239.88	
10504268	ADM - TECH/COMPUTER SRVCS		239.88		239.88
8421	52 - CONTINENTAL FIRE & SAFETY	PO 65393 2026 BLANKET- SUPPLIES		215.75	
10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP		215.75		215.75
8422	4692 - CORE EQUIPMENT GROUP	PO 65182 2026 BLANKET- PARTS, SERVICE & SUPPLIES		1,991.14	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		1,991.14		1,991.14
8423	6984 - CORONIS HEALTH RCM I, LLC.	PO 65650 2026 BLANKET- THIRD PARTY BILLING		2,935.46	
10514210	EMERGENCY SERVICES - CONSULTANT FEES		2,935.46		2,935.46
8424	5492 - CORPORATE TRANSLATION SERVICES, LLC.	PO 65152 2026 BLANKET- TRANSLATION SERVICES		125.69	
10518354	POLICE - TECH/SPECIAL SUPP.		125.69		125.69
8425	560 - COUNTY OF MERCER	THIRD QUARTER COUNTY TAXES	12,905,624.24	12,905,624.24	
8426	561 - COUNTY OF MERCER, TRUST	THIRD QUARTER COUNTY OPEN SPACE TAXES	763,105.13	763,105.13	
8427	601 - CRANBURY SERVICE CENTER	PO 66493 EMERGENCY ROAD SERVICE 6/15/26- ENGINE 4		689.97	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		689.97		689.97
8428	2525 - CRESTON HYDRAULICS	PO 65169 2026 BLANKET- HYDRAULIC FITTINGS & HOSES		645.01	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		645.01		645.01
8429	975 - CUSTOM BANDAG INC.	PO 66552 TIRES FOR RESCUE 43		3,952.70	
10514355	EMERGENCY SERVICES - TIRES & TUBES		3,952.70		3,952.70
8430	7835 - CUSTOM LANDSCAPING & LAWN CARE INC	PO 66113 2026 BLANKET- LANDSCAPE MAINTENANCE FOR		19,306.00	

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10544251	FACILITIES - SERVICE/MAINT CONTRACTS		19,306.00		19,306.00
8431	7912 - DANA BUCCI	PO 66566 STRENGTH CLASS-08/14/26		50.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		50.00		50.00
8432	7172 - DAVID MUNOZ	PO 65284 2026 BLANKET- MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
8433	6138 - DAVID VOACOLO	PO 66010 2026 BLANKET- MILEAGE REIMBURSEMENT (4/2		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
8434	7908 - DECAT COLLECTIVE LLC	PO 66555 FORM & FUNCTION CLASS- 8/10/26		50.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		50.00		50.00
8435	2489 - DEER CARCASS REMOVAL SERVICES	PO 65173 2026 BLANKET- DEER CARCASS REMOVAL		192.00	
10558222	REFUSE COLLECTION - LANDFILL CHARGES		192.00		192.00
8436	6549 - DESTRIKATS CAMPBELL STAUB & SCHROTH	PO 65553 2026 BLANKET - PUBLIC DEFENDER - CONSULT		1,400.00	
10548210	MUNICIPAL PUBLIC DEFENDER - CONSULTANT		1,400.00		1,400.00
8437	7870 - DHWANIL KADAKIA	PO 66551 REIMBURSEMENT- FIRE INSPECTOR BUSINESS C		91.66	
10513241	UNIFORM FIRE CODE - PRINTING		91.66		91.66
8438	422 - DISTEFANO PLUMBING INC.	PO 65218 2026 BLANKET- MISC PLUMBING REPAIR SERVI		141.43	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		141.43		141.43
8439	5908 - EDMUND F. PARMA	PO 65278 2026 BLANKET- FITNESS & YOGA CLASSES		840.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		840.00		840.00
8440	1633 - ESI EQUIPMENT INC.	PO 66386 SERVICE REPAIRS TO HOLMATRO 3242		450.00	
10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP		450.00		450.00
8441	1633 - ESI EQUIPMENT INC.	PO 66546 SERVICE REPAIRS TO HOLMATRO MODEL 4350,		450.00	
10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP		450.00		450.00
8442	6168 - FIBER ASSETCO LLC DBA ZAYO	PO 65151 2026 BLANKET- DEDICATED INTERNET ACCESS,		1,015.00	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		1,015.00		1,015.00
8443	6168 - FIBER ASSETCO LLC DBA ZAYO	PO 65266 2026 BLANKET- MUNICIPAL INTERNET SERVICE		2,171.77	
10504268	ADM - TECH/COMPUTER SRVCS		2,171.77		2,171.77
8444	2792 - FREEHOLD FORD	PO 65178 2025 BLANKET- NON-OEM MAINTENANCE- LIGHT		416.70	
10544278	FACILITIES - VEHICLE REPAIR		416.70		416.70
8445	663 - GANN LAW BOOKS	PO 66490 2026 EDITION OF NJ TITLE 40 & 40A		499.00	
10501305	CLERK - BOOKS, MAGAZINES		499.00		499.00
8446	6932 - GRAINGER	PO 65181 2026 BLANKET- ACCESSORIES & MISC. EQUIP		109.47	
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		109.47		109.47
		PO 65394 2026 BLANKET- EMS SUPPLIES		110.05	

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10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		110.05		219.52
8447	230 - H A DEHART & SON	PO 65918 2026 BLANKET- PARTS, SERVICE & MAINTENAN		674.79	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		674.79		674.79
8448	4851 - HAMILTON CAR WASH	PO 65184 2026 BLANKET- TRUCK WASH FOR PICK-UP TRU		28.00	
10540278	PUBLIC WORKS - VEHICLE REPAIR		28.00		28.00
8449	5850 - HARD ROCK HOTEL & CASINO	PO 66319 ACCOMMODATIONS FOR NJSLM- KELLY A. MONT		392.00	
10510209	COLLECTION - CONF. & SEMINARS		392.00		392.00
8450	5850 - HARD ROCK HOTEL & CASINO	PO 66585 NJLM 2026 CONFERENCE- HARD ROCK HOTEL 11		678.00	
10509209	ASSESSMENT - CONF. & SEMINARS		678.00		678.00
8451	7751 - HELEN TANZINI	PO 65307 2026 BLANKET- CHAIR STRETCH & TONE AND S		420.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		420.00		420.00
8452	6639 - HOMELAND HEROES USA, LLC.	PO 66005 NATIONAL NIGHT OUT ITEMS WITH WMPD LOGO,		1,887.00	
10504263	ADM - NATIONAL NIGHT OUT		1,887.00		
		PO 66109 WMPD PATCHES & OFFICER NAME TAGS, PER ES		990.00	
10518357	POLICE - UNIFORMS		990.00		2,877.00
8453	136 - HORIZON BLUE CROSS	PO 65378 2026 BLANKET- GROUP #00-03-06-21-33-55-8		92,074.44	
10551299	GROUP INSURANCE - MISC SERVICES		92,074.44		92,074.44
8454	136 - HORIZON BLUE CROSS	PO 65379 2026 BLANKET- GROUP #04-30-89289, ACCT #		10,249.32	
10551299	GROUP INSURANCE - MISC SERVICES		10,249.32		10,249.32
8455	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
8456	136 - HORIZON BLUE CROSS	PO 65381 2026 BLANKET- GROUP #50-89289, ACCT #455		142,650.64	
10551299	GROUP INSURANCE - MISC SERVICES		142,650.64		142,650.64
8457	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
8458	136 - HORIZON BLUE CROSS	PO 65383 2026 BLANKET- GROUP #10-11-20-21-89289,		440,894.83	
10551299	GROUP INSURANCE - MISC SERVICES		440,894.83		440,894.83
8459	5706 - INSTITUTE FOR FORENSIC PSYCHOLOGY	PO 66481 PSYCHOLOGICAL EVALUATION- CLASS III HIRE		1,150.00	
10518238	POLICE - PHYSICALS & M.D.		1,150.00		1,150.00
8460	7642 - JAKE RANKIN	PO 66466 TUITION REIMBURSEMENT- BRAZILIAN JIU JTT		747.78	
10504274	ADM - TUITION		747.78		747.78
8461	621 - JANIS DI NATALE	PO 66587 JANIS DINATALE-RPPS & QPA RENEWAL, EXPO		155.55	
10504209	ADM - CONF. & SEMINARS		70.55		
10504272	ADM - TRAINING - EDUCATIONAL		85.00		155.55

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8462	6586 - JASON HARRIS	PO 65285 2026 BLANKET- MILEAGE REIMBURSEMENT		225.00	
	10538273 CONST OPFL - TRAVEL EXPENSE		225.00		225.00
8463	3018 - JEFFREY I. RUBIN	PO 65552 2026 BLANKET - PER RESOLUTION		7,200.00	
	10547210 MUNICIPAL PROSECUTOR - CONSULTANT FEES		7,200.00		7,200.00
8464	2185 - JEFFREY LAI	PO 65337 2026 BLANKET- QUARTERLY CELL PHONE REIMB		150.00	
	10556270 UTILITY EXPENSES - TELEPHONE		150.00		150.00
8465	5456 - JENNETT MIERS	REIMBURSEMENT FOR EYE EXAMINATION AND/OR	90.02	90.02	
8466	7031 - JERSEY AUTO SUPPLY	PO 65318 2026 BLANKET- PARTS & SUPPLIES		4,513.24	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		902.78		
	10544278 FACILITIES - VEHICLE REPAIR		1,602.73		
	10542278 SEWER SYSTEM - VEHICLE REPAIR		2,007.73		4,513.24
8467	731 - JERSEY CENTRAL POWER & LIGHT	PO 65251 2026 BLANKET- ELECTRIC/GAS & STREET LIGH		971.45	
	10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS		971.45		971.45
8468	5866 - JOEL GODIN	PO 66513 REIMBURSEMENT- PICTURE FRAMES FOR MAYOR		163.48	
	10503354 COUNCIL - TECH/SPECIAL SUPP.		163.48		163.48
8469	2665 - JOHN JACKSON	PO 66491 BOOT REIMBURSEMENT- FLEMINGTON DEPT STOR		164.95	
	10542357 SEWER SYSTEM - UNIFORMS		164.95		164.95
8470	712 - KARL MEY'S COLLISION & PAINT CENTER	PO 66538 PARTS & LABOR TO REPAIR 2023 FORD POLICE		1,425.64	
	10552299A (2025) OTHER INSURANCE - LIABILITY		1,425.64		1,425.64
8471	712 - KARL MEY'S COLLISION & PAINT CENTER	PO 66539 PARTS & LABOR TO REPAIR 2023 FORD POLICE		3,957.71	
	10552299 OTHER INSURANCE - LIABILITY		3,957.71		3,957.71
8472	712 - KARL MEY'S COLLISION & PAINT CENTER	PO 66540 PARTS & LABOR TO REPAIR 2023 FORD POLICE		2,783.18	
	10552299 OTHER INSURANCE - LIABILITY		2,783.18		2,783.18
8473	712 - KARL MEY'S COLLISION & PAINT CENTER	PO 66577 2014 FORD ECONOLINE AMBULANCE 45-1 DOOR		1,296.30	
	10514278 EMERGENCY SERVICES - VEHICLE REPAIR		1,296.30		1,296.30
8474	712 - KARL MEY'S COLLISION & PAINT CENTER	PO 66582 PARTS & LABOR TO REPAIR 2023 FORD POLICE		1,029.47	
	10552299 OTHER INSURANCE - LIABILITY		1,029.47		1,029.47
8475	3477 - KELLY KENNY	PO 65277 2026 BLANKET- FITNESS & YOGA CLASSES		780.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		780.00		780.00
8476	238 - KENNCO LLC	PO 65189 2026 BLANKET- RENTAL AND SHOP SUPPLIES		18.30	
	10540266 PUBLIC WORKS - TECH/SPEC EQUIP MAINT		18.30		18.30
8477	238 - KENNCO LLC	PO 65400 2026 BLANKET- EMS SUPPLIES		929.00	
	10514354 EMERGENCY SERVICES - TECH/SPECIAL SUPP.		929.00		929.00
8478	238 - KENNCO LLC	PO 65856 MONTHLY CYLINDER RENT- 12/31/25		36.00	

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10514354A	(2025) EMERGENCY SERVICES - TECH/SPECIAL SUPP		36.00		36.00
8479	238 - KENNCO LLC	PO 66413 418 LB LIQUID CARBON DIOXIDE DELIVERY		260.00	
10522354	RECREATION - TECH/SPEC SUPPLIES		260.00		260.00
8480	238 - KENNCO LLC	PO 66414 CYLINDER RENT 6/30/26		63.00	
10522354	RECREATION - TECH/SPEC SUPPLIES		63.00		63.00
8481	238 - KENNCO LLC	PO 66556 CYLINDER RENT 7/31/26		63.00	
10522354	RECREATION - TECH/SPEC SUPPLIES		63.00		63.00
8482	7935 - LAUREN GROGAN	REIMBURSEMENT FOR EYE EXAMINATION AND/OR	445.00	445.00	
8483	7815 - LEON S. AVAKIAN, INC.	PO 66518 ROUND 4 AFFORDABLE HOUSING- 1/2 OF SPECI		3,325.00	
10625210	AFFORDABLE HOUSING - CONSULTANT FEES		3,325.00		3,325.00
8484	7461 - LEXINGTON INSURANCE COMPANY	PO 66542 IN THE MATTER OF NUMBER AM-5044		8,163.72	
10552299	OTHER INSURANCE - LIABILITY		8,163.72		8,163.72
8485	6810 - LEELEE HO	PO 65274 2026 BLANKET- TAI CHI CLASSES		450.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		450.00		450.00
8486	6636 - LINDA FAN	PO 65272 2026 BLANKET- FITNESS CLASSES		300.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		300.00		300.00
8487	911 - LOWES	PO 65190 2026 BLANKET- MISC. TOOLS, SUPPLIES & RE		1,636.20	
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		342.33		
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		1,293.87		1,636.20
8488	911 - LOWES	PO 65219 2026 BLANKET- ACCT #900-166889-0 MAINTEN		326.33	
10553330	BLDG & GROUNDS - MINOR BLDG REPAIR SUPP		326.33		326.33
8489	911 - LOWES	PO 66405 POLICE DEPT- RATCHET STRAPS FOR NEW PICK		48.12	
10518424	POLICE - VEHICLES		48.12		48.12
8490	911 - LOWES	PO 66470 SCHENCK FARMSTEAD- EXTERIOR STAIN FOR CA		43.68	
10553299	BLDG & GROUNDS - SCHENCK FARMSTEAD		43.68		43.68
8491	7749 - MACK MECHANICAL LLC	PO 65263 2026 BLANKET- HVAC SYSTEMS FOR VARIOUS T		4,020.80	
10553218	BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE		4,020.80		4,020.80
8492	6825 - MARGARET SIMPSON	PO 65279 2026 BLANKET- ART OF WATERCOLOR & DRAWIN		375.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		375.00		375.00
8493	6773 - MARIA BENEROFE	PO 65269 2026 BLANKET- YOGA CLASSES		600.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		600.00		600.00
8494	5831 - MARK S. RUDERMAN, ESQ.	PO 65865 2026 BLANKET- LABOR ATTORNEY, PER RESOLU		1,900.00	
10546210	LEGAL - LABOR COUNSEL		1,900.00		1,900.00

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8495	7906 - MARTIN ROSEN	PO 66485 REFUND OF WATERWORKS POOL MEMBERSHIP- RE		150.00	
104773	RESIDENT SENIOR MEMBERSHIP		150.00		150.00
8496	7571 - MAXWELL LOBBEN	PO 65414 2026 BLANKET- MILEAGE REIMBURSEMENT		225.00	
10530273	ENGINEERING - TRAVEL EXPENSE		225.00		225.00
8497	257 - MC MASTER CARR SUPPLY CO.	PO 65320 2026 BLANKET- HARDWARE & SUPPLIES		685.61	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		685.61		685.61
8498	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 65145 2026 BLANKET- AS PER RESOLUTION 2023-R24		64,795.83	
10558220	REFUSE COLLECTION - RECYCLING		64,795.83		64,795.83
8499	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 65377 2026 BLANKET- LANDFILL CHARGES		68,697.40	
10558222	REFUSE COLLECTION - LANDFILL CHARGES		68,697.40		68,697.40
8500	563 - MERCER COUNTY LIBRARY	THIRD QUARTER COUNTY LIBRARY TAXES	1,270,298.36	1,270,298.36	
8501	2565 - MERCER COUNTY POLICE ACADEMY	PO 66482 POLICE ACADEMY CLASS #36-26- DAWID MROZ		1,000.00	
10518272	POLICE - TRAINING/EDUCATIONAL		1,000.00		1,000.00
8502	267 - MGL SYSTEMS	PO 65960 15,000 TAX BILLS, PER 4/13/26 QUOTE		1,963.00	
10510241	COLLECTION - PRINTING		1,963.00		1,963.00
8503	267 - MGL SYSTEMS	PO 66452 10,000 SEWER RENT BILLS, PER 6/25/26 EMA		1,634.00	
10510252	COLLECTION - SEWER BILLING CHARGES		1,634.00		1,634.00
8504	7197 - MULLER & BAILLIE, P.C.	PO 65425 2026 BLANKET- PLANNING BOARD LITIGATION		66.00	
10534228	PLANNING BOARD - LITIGATION		66.00		
		PO 65426 2026 BLANKET- PLANNING BOARD LEGAL SERVI		264.00	
10534223	PLANNING BOARD - LEGAL FEES		264.00		
		PO 65766 2026 BLANKET - AFFORDABLE HOUSING - LEGA		1,969.00	
10625223	AFFORDABLE HOUSING - LEGAL FEES		1,969.00		2,299.00
8505	6532 - MUNICIPAL CLERKS ASSOCIATION OF NEW JERS	PO 66411 2026-2027 MEMBERSHIP APPLICATION		250.00	
10501214	CLERK - DUES		250.00		250.00
8506	1924 - NATIONAL HIGHWAY PRODUCTS INC.	PO 65195 2026 BLANKET- U-CHANNEL SIGN POST		935.26	
10540352	PUBLIC WORKS - SIGNS		935.26		935.26
8507	5139 - MELIDA GARCIA	PO 65273 2026 BLANKET- SPANISH INTERMEDIATE & BEG		600.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		600.00		600.00
8508	1801 - NEW JERSEY AMERICAN WATER	PO 65252 2026 BLANKET- WATER SUPPLIED- MAIN ACCOU		3,641.60	
10556281	UTILITY EXPENSES - WATER		3,641.60		3,641.60
8509	1801 - NEW JERSEY AMERICAN WATER	PO 65253 2026 BLANKET- WATER SUPPLIED- POOL, ACCT		3,873.95	
10556281	UTILITY EXPENSES - WATER		3,873.95		3,873.95
8510	2126 - NEW JERSEY DIVISION OF	PO 66496 MAINTENANCE & PREPARATION OF 2026-2027 L		51.00	
10501241	CLERK - PRINTING		51.00		51.00

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8511	6735 - NICK VAN WAGNER	PO 65286 2026 BLANKET- MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
8512	3847 - NJ ADVANCE MEDIA	PO 65509 2026 BLANKET- LEGAL ADVERTISING FOR CLERK		100.00	
10501202	CLERK - ADVERTISING LEGAL		100.00		100.00
8513	7555 - NJ FOREST SERVICE NURSERY	PO 65742 2026 ARBOR DAY- TUBE SEEDLING ORDER		150.00	
10530354	ENGINEERING - TECH/SPECIAL SUPP.		150.00		150.00
8514	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 66584 REGISTRATION - NJLM 2026 CONFERENCE FOR		65.00	
10509209	ASSESSMENT - CONF. & SEMINARS		65.00		65.00
8515	3085 - ONE CALL CONCEPTS	PO 65198 2026 BLANKET- ONE CALL SERVICES		657.00	
10542251	SEWER SYSTEM - SERVICE/MAINT CONTRACTS		657.00		657.00
8516	286 - PACKET MEDIA LLC	PO 63223 2025 BLANKET- LEGAL ADVERTISING FOR CLERK		88.92	
10501202A	(2025) CLERK - ADVERTISING LEGAL		88.92		88.92
8517	286 - PACKET MEDIA LLC	PO 65510 2026 BLANKET- LEGAL ADVERTISING FOR CLERK		206.29	
10501202	CLERK - ADVERTISING LEGAL		206.29		206.29
8518	5104 - PARKER MCCAY P.A.	PO 65824 2026 BLANKET- LITIGATION 1/1/26-12/31/26		800.00	
10546228	LEGAL - LITIGATION		800.00		800.00
8519	5104 - PARKER MCCAY P.A.	PO 65825 2026 BLANKET- LEGAL-TWP COUNCIL 1/1/26-1		740.00	
10546224	LEGAL - LEGAL FEES - TOWNSHIP COUNCIL		740.00		740.00
8520	5104 - PARKER MCCAY P.A.	PO 65826 2026 BLANKET- LEGAL FEES 1/1/26-12/31/26		15,390.18	
10546223	LEGAL - LEGAL FEES		15,390.18		15,390.18
8521	1141 - PETE'S WELDING CO. INC.	PO 65436 2026 BLANKET- MAINTENANCE & REPAIRS FOR		1,500.00	
10540229	PUBLIC WORKS - MACHINERY REPAIR & MAINT		1,500.00		1,500.00
8522	1662 - PINE ENVIRONMENTAL SERVICES, LLC.	PO 65437 2026 BLANKET- SAFETY EQUIPMENT		270.00	
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		270.00		270.00
8523	7499 - PRIMEPOINT LLC	PO 65599 2026 BLANKET - PAYROLL AND TL SERVICES F		3,557.50	
10508212	DATA PROCESSING - O.E.		3,557.50		3,557.50
8524	293 - PRINCETON AIR CONDITIONING	PO 66472 POLICE/COURT FACILITY- INSPECTION FOR RE		188.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		188.00		188.00
8525	1262 - PRINCETON SUPPLY CORP.	PO 65221 2026 BLANKET- CUSTOMER #0001781- JANITOR		3,619.06	
10553327	BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES		3,619.06		3,619.06
8526	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 66209 UNIFORM ITEMS FOR CORBIN CONNELL, PER ES		310.00	
10518357	POLICE - UNIFORMS		310.00		310.00

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8527	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 66245 UNIFORM ITEMS FOR PETER BUCHANAN, PER ES		390.00	
10518357	POLICE - UNIFORMS		390.00		390.00
8528	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 66263 UNIFORM ITEMS FOR JOSEPH CHOWANEC, PER E		498.00	
10518357	POLICE - UNIFORMS		498.00		498.00
8529	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 66318 UNIFORM ITEMS FOR NICK BARBER, PER ESTIM		205.00	
10518357	POLICE - UNIFORMS		205.00		205.00
8530	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 66323 UNIFORM ITEMS FOR CLAYTON SIANI, PER EST		260.00	
10518357	POLICE - UNIFORMS		260.00		260.00
8531	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 66346 UNIFORM ITEMS FOR ADREW DOGOSTIANO, PER		260.00	
10518357	POLICE - UNIFORMS		260.00		260.00
8532	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 66369 UNIFORM ITEMS FOR JAKE RANKIN, PER ESTIM		90.00	
10518357	POLICE - UNIFORMS		90.00		90.00
8533	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 66390 UNIFORM ITEMS FOR LEE BRODOWSKI, PER EST		450.00	
10518357	POLICE - UNIFORMS		450.00		450.00
8534	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 66501 UNIFORM ITEMS FOR TED HOJNACKI, PER ESTI		90.00	
10518357	POLICE - UNIFORMS		90.00		90.00
8535	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 66502 SLATE SOLUTIONS GEN II ARMOR W/ CARRIER,		1,257.60	
10618599	POLICE - WWPRSD - CLASS III OFFICERS		1,257.60		1,257.60
8536	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 65255 2026 BLANKET- ELECTRIC/GAS & STREET LIGH		40,862.63	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		7,368.52		
10556277	UTILITY EXPENSES - STREET LIGHTING		33,494.11		40,862.63
8537	5061 - QUENCH USA, INC.	PO 65222 2026 BLANKET- ACCT #D062389, MONTHLY MAT		567.13	
10553354	BLDG & GROUNDS - TECH/SPECIAL SUPP.		567.13		
		PO 66489 WORK ORDER FLAT FEE- RELOCATIONS OF QUEN		232.00	
10518235	POLICE - OTHER RENTAL		232.00		799.13
8538	7834 - RESCUE PRODUCTS INTERNATIONAL, INC.	PO 66111 SWIFTWATER RESCUE OPERATIONS COURSE- LEV		385.00	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		385.00		385.00
8539	2526 - RIGGINS INC.	PO 65258 2026 BLANKET- DELIVERY OF DIESEL & UNLEA		25,350.03	
10557307	GASOLINE - DIESEL FUEL		7,567.06		
10557315	GASOLINE - UNLEADED		17,782.97		25,350.03
8540	522 - ROBERT GAROFALO	PO 65364 2026 BLANKET- CLOTHING REIMBURSEMENT		147.50	
10518357	POLICE - UNIFORMS		147.50		147
8541	522 - ROBERT GAROFALO	PO 66536 REIMBURSEMENT- "BUFFER" SOCIAL MEDIA SOP		240.00	
10518354	POLICE - TECH/SPECIAL SUPP.		240.00		240.00
8542	7128 - ROBERT PASQUALINI	PO 65287 2026 BLANKET- MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00

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

Meeting Date: 08/24/2026 For bills from 08/03/2026 to 08/23/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
8543	5466 - SAF-GARD SAFETY SHOE CO. 10540357 PUBLIC WORKS - UNIFORMS	PO 65439 2026 BLANKET- UNIFORM BOOTS	164.99	164.99	164.99
8544	5939 - SAVE, A FRIEND TO HOMELESS ANIMALS 10520248 ANIMAL CONTROL - PUBLIC HEALTH SERVICES	PO 65153 2026 BLANKET- BOARDING STRAY DOGS/CATS @	840.00	840.00	840.00
8545	6537 - SHAMY, SHIPERS & LONSKI, P. C. 10546228 LEGAL - LITIGATION	PO 65637 2026 BLANKET- SPECIAL TAX COUNSEL, PER R	6,666.20	6,666.20	6,666.20
8546	5800 - STARNET SOLUTIONS, INC. 10504268 ADM - TECH/COMPUTER SRVCS	PO 66570 GOV DNS HOSTING RENEWAL FOR 1 YEAR 09/30	495.00	495.00	495.00
8547	1632 - SYLVIA SUN 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 65280 2026 BLANKET- CHINESE HOUR SESSIONS	320.00	320.00	320.00
8548	2349 - THE LINCOLN NATIONAL LIFE INS CO.	FISCAL YEAR 2025 LOSAP FUNDING	2,036.80	2,036.80	
8549	926 - THERESA PIORI	REIMBURSEMENT FOR EYE EXAMINATION AND/OR	117.00	117.00	
8550	5531 - THOMSON REUTERS - WEST 10518354 POLICE - TECH/SPECIAL SUPP.	PO 65154 2026 BLANKET- ONELINE SOFTWARE SUBSCRIPT	323.37	323.37	323.37
8551	7270 - TRAINING UNLIMITED 10501209 CLERK - CONF. & SEMINARS	PO 66495 ETHICS FOR MUNICIPAL LEADERS- ALLISON SH	155.00	155.00	155.00
8552	6515 - TRAVIS HOFFMAN 10556270 UTILITY EXPENSES - TELEPHONE	PO 65348 2026 BLANKET- QUARTERLY CELL PHONE REIMB	90.00	90.00	90.00
8553	7281 - TRIBECA BEVERAGE COMPANY 10522246 RECREATION - PROGRAM EXPENSE	PO 66580 WATER BOTTLES	139.85	139.85	139.85
8554	7219 - TRISHIELD SECURITY & PROTECTION SVC. LLC 10650210 COURT - CONSULTANT FEES	PO 65468 2026 BLANKET- UNARMED UNIFORM SECURITY S	444.00	444.00	444.00
8555	7039 - UGI ENERGY SERVICES, LLC. 10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS	PO 65259 2026 BLANKET- NATURAL GAS	75.85	75.85	75.85
8556	5944 - UNITED SITE SERVICES 10553235 BLDG & GROUNDS - OTHER RENTAL	PO 65220 2026 BLANKET- CUSTOMER ID #141783, RENTA	489.41	489.41	489.41
8557	688 - US POSTAL SERVICE 10504235 ADM - OTHER RENTAL	PO 66562 ANNUAL RENTAL FEE P.O. BOX -PRINCETON JC	690.00	690.00	690.00
8558	4146 - US POSTAL SERVICE (QUADIENT-POC) 10555240 CENTRAL POSTAGE - POSTAGE	PO 66610 POSTAGE FOR MUNICIPAL BLDG- QUADIENT ACC	10,000.00	10,000.00	10,000.00
8559	738 - V E RALPH & SON INC. 10514354 EMERGENCY SERVICES - TECH/SPECIAL SUPP.	PO 65405 2026 BLANKET- EMS SUPPLIES	1,477.71	1,477.71	1,477.71

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

Meeting Date: 08/24/2026 For bills from 08/03/2026 to 08/23/2026

Check#	Vendor	Description	Account	PO Payment	Check To
8560	3296 - VECTOR SECURITY	PO 65223 2026 BLANKET- FIRE/SECURITY MONITORING A		19.33	
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	19.33		19.33
8561	3296 - VECTOR SECURITY	PO 66220 HISTORIC FARM- BURGLAR ALARM PANEL REPLA		1,559.00	
	10553299	BLDG & GROUNDS - SCHENCK FARMSTEAD	1,559.00		1,559.00
8562	381 - VERIZON	PO 65261 2026 BLANKET- VARIOUS ACCOUNTS/TELEPHONE		6,040.78	
	10556270	UTILITY EXPENSES - TELEPHONE	6,040.78		6,040.78
8563	1619 - VERIZON WIRELESS	PO 65388 2026 BLANKET- MUNICIPAL CELLULAR SERVICE		3,431.36	
	10556270	UTILITY EXPENSES - TELEPHONE	3,431.36		3,431.36
8564	3340 - VIN IYER	PO 65275 2026 BLANKET- ZUMBA & FITNESS CLASSES		660.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	660.00		660.00
8565	2495 - W. B. MASON COMPANY INC.	PO 65211 2026 BLANKET- OFFICE SUPPLIES		395.54	
	10540332	PUBLIC WORKS - OFFICE SUPPLIES	395.54		395.54
8566	2495 - W. B. MASON COMPANY INC.	PO 66073 COMMAND HOOKS & SIGNATURE STAMP		38.87	
	10521332	BOARD OF HEALTH - OFFICE SUPPLIES	38.87		38.
8567	2495 - W. B. MASON COMPANY INC.	PO 66345 POLICE OFFICE SUPPLIES		571.84	
	10518332	POLICE - OFFICE SUPPLIES	571.84		571.84
8568	2495 - W. B. MASON COMPANY INC.	PO 66394 KLEENEX PROFESSIONAL FACIAL TISSUES		125.76	
	10521332	BOARD OF HEALTH - OFFICE SUPPLIES	125.76		125.76
8569	2495 - W. B. MASON COMPANY INC.	PO 66419 ADMINISTRATION OFFICE SUPPLIES		99.28	
	10504332	ADM - OFFICE SUPPLIES	99.28		99.28
8570	2495 - W. B. MASON COMPANY INC.	PO 66447 ENGINEERING OFFICE SUPPLIES		240.24	
	10530354	ENGINEERING - TECH/SPECIAL SUPP.	240.24		240.24
8571	2495 - W. B. MASON COMPANY INC.	PO 66498 SENIOR CENTER SUPPLIES- GLOVES		103.71	
	10524354	SENIOR CITIZEN - TECH/SPECIAL SUPP.	103.71		103.71
8572	2048 - W.E. TIMMERMAN CO., INC.	PO 65212 2026 BLANKET- REPAIRS, PARTS & SERVICE F		2,520.00	
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	2,520.00		2,520.00
8573	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.
8574	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		2,467.55
8575	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

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

Meeting Date: 08/24/2026 For bills from 08/03/2026 to 08/23/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
8576	1471 - WINDSOR CAR WASH	PO 65157 2026 BLANKET- CAR WASHES		156.00	
10518278	POLICE - VEHICLE REPAIR		156.00		156.00
8577	6768 - WIRELESS ELECTRONICS	PO 66510 REPAIR TO POWER SUPPLY- PRIMARY RADIO SY		954.56	
10518208	POLICE - COMMUNICATION EQUIP MAINT		954.56		954.56
8578	3496 - XAVUS SOLUTIONS	PO 66574 MY SENIOR CENTER-GREEN & WHITE TAGS (300		200.00	
10524266	SENIOR CITIZEN - TECH/SPEC EQUIP MAINT		200.00		200.00
TOTAL					16,174,445.11
Total to be paid from Fund 10 CURRENT FUND		16,174,445.11			

		16,174,445.11			

WEST WINDSOR TOWNSHIP
VOUCHERS TO BE APPROVED

August 24, 2026

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
WEST WINDSOR PL/CURRENT SCHOOL DISTRICT	8/24/2026	101450	WIRE	<u>10,715,145.00</u>
TOTAL CURRENT				<u><u>10,715,145.00</u></u>

**List of Bills - (120024) CASH - OPEN SPACE TAX - OCEANFIRST
TRUST OTHER**

Meeting Date: 08/24/2026 For bills from 08/03/2026 to 08/23/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
1022	5104 - PARKER MCCAY P.A.	PO 59636 2023 BLANKET - LEGAL FEES ASSOCIATED WIT		320.00	
121524	OPEN SPACE TAXES - ACQUISITION		320.00		320.00
TOTAL					320.00
Total to be paid from Fund 12 TRUST OTHER		320.00	-----		
		320.00			

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

Meeting Date: 08/25/2026 For bills from 08/03/2026 to 08/24/2026

Check#	Vendor	Description	Account	PO Payment	Check T
1019	3099 - NJ UNEMPLOYMENT COMP. FUND	NJ UNEMPLOYMENT COMPENSATION FUN CHARGES	1,103.82	1,103.82	
TOTAL					1,103.82
Total to be paid from Fund 12 TRUST OTHER		1,103.82			

		1,103.82			

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

Meeting Date: 08/24/2026 For bills from 08/03/2026 to 08/23/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
1094	3078 - PIAZZA & ASSOCIATES	PO 65867 2026 BLANKET- AFFORDABLE HOUSING CONSULT		2,600.00	
121201	AFFORDABLE HOUSING FEES -L118		2,600.00		2,600.00
1095	7903 - PRINCETON JUNCTION STORAGE, LLC	PO 66529 REFUND FOR STATED NON-RESIDENTIAL DEVELO		59,744.16	
121201	AFFORDABLE HOUSING FEES -L118		59,744.16		59,744.16
1096	7533 - THE HAMLET AT BEAR CREEK, LLC	PO 64201 BLANKET AS PER RESOLUTION 2025-R105 HVAC		12,932.67	
121201	AFFORDABLE HOUSING FEES -L118		12,932.67		12,932.67

TOTAL

75,276.83

Total to be paid from Fund 12 TRUST OTHER

75,276.83

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75,276.83

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

Meeting Date: 08/24/2026 For bills from 08/03/2026 to 08/23/2026

Check#	Vendor	Description	Account	PO Payment	Check Tr
1538	4063 - ALISON POLLINI	PO 66437 REIMBURSEMENT- NATIONAL NIGHT OUT SUPPLI		153.46	
	121211	BEQUESTS/GIFTS - POLICE OPERATIONS	153.46		153.46
1539	2678 - ARORA & ASSOCIATES	PB 26-02 MARKETFAIR MALL TENANT IMPROVEM	830.00	830.00	
1540	7880 - BRASSBELL	PO 66480 9/11 MEMORIAL REDEDICATION BRASS WALL BE		474.95	
	121216	BEQUEST/GIFTS - 9/11 MEMORIAL	474.95		474.95
1541	4702 - BURGIS ASSOCIATES, INC.	PB 26-02 MARKETFAIR TENANT IMPROVEMENT I	1,113.75	1,113.75	
1542	7917 - COUNTRY CASUAL TEAK, INC.	PO 66578 9/11 MEMORIAL REDEDICATION, WINDMERE 4PT		1,045.45	
	121216	BEQUEST/GIFTS - 9/11 MEMORIAL	1,045.45		1,045.45
1543	3411 - CROWN TROPHY	PO 66317 9/11 MEMORIAL REDEDICATION- BRASS PLAQUE		734.99	
	121216	BEQUEST/GIFTS - 9/11 MEMORIAL	734.99		734.99
1544	6968 - EDMUNDS GOVTECH, INC.	PO 66515 ZEBRA BAR CODE SCANNERS & EPSON TM H6000		1,680.00	
	121240	ELECTRONIC FUND FEES -L169	1,680.00		1,680.00
1545	7907 - KIANI KAINA	REFUND OF TAX SALE PREMIUM 25-00033, B 1	1,300.00		
		REFUND OF TAX SALE PREMIUM 25-00030, B 1	1,300.00	2,600.00	
1546	7197 - MULLER & BAILLIE, P.C.	PB 20-07 MERIDAN WALK AT PRICETON INVOIC	7,260.00	7,260.00	
1547	7466 - RAM TAX LIEN FUND II LP.	PO 66565 REFUND OF TAX SALE PREMIUM 25-00021 BL 6		100.00	
	121362	PREMIUM AT TAX SALES -L138	100.00		100.00
1548	2253 - REPUBLIC SERVICES	PO 65257 2026 BLANKET- TRUST RECYCLING PICK UP (C		1,255.51	
	121392	RECYCLING PROGRAM	1,255.51		1,255.51
1549	1362 - VAN CLEEF ENGINEERING	PB 17-08 WOODSTONE INVOICE #1724WW-01-55	23,600.25	23,600.25	
TOTAL					40,848.36
Total to be paid from Fund 12 TRUST OTHER		40,848.36			

		40,848.36			

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

Meeting Date: 08/24/2026 For bills from 08/03/2026 to 08/23/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
1846	7786 - ACERBO'S AUTO TRIM & LETTERING, INC. 405202208027	PO 65738 8PT POPUP CURVED BACKDROP BANNER, PER QU POLICE ACQ. OF EQUIPMENT	700.00	700.00	700.00
1847	382 - ACT ENGINEERS INC. 405201918013	PO 63314 2025 BLANKET- WALLACE ROAD BUS GARAGE, P TRAFFIC SAFETY IMPROVEMENTS	16,771.74	16,771.74	16,771.74
1848	422 - DISTEFANO PLUMBING INC. 405202309025	PO 66606 SENIOR CENTER EXPANSION TANK REPLACEMENT SENIOR CENTER GENERAL IMPROVEMENTS	335.47	335.47	335.47
1849	7517 - E-SEEK, INC. 405202114024	PO 66473 MODEL 260 READER & USB CABLE M-260, PER POLICE - ACQ. OF VEHICLES	460.00	460.00	460.00
1850	3898 - EARLE ASPHALT COMPANY 405202310001	PO 61489 PER RESOLUTION 2024-R049 - SOUTHFIELD/SO SEWER COLLECTION SYSTEM & PUMP STATION IMPROV	61,397.00	61,397.00	61,397.00
1851	3898 - EARLE ASPHALT COMPANY 405202418015 405202208014	PO 65575 2026 BLANKET- WOODMERE WAY ROADWAY RESUR DOT GRANT - WOODMERE WAY IMPROVEMENTS II ROAD IMPROVEMENTS	526,581.00 85,108.10	611,689.10	611,689.10
1852	3143 - FIRST PRIORITY EMERGENCY VEHICLES 405202208022	PO 66313 (1) 2026 CRESTLINE AMBULANCE CCL150 TYPE FIRE & EMERGENCY SERVICES ACQ. OF VEHICLES	341,908.00	341,908.00	341,908.00
1853	7794 - HOLIDAY DESIGNS 405201721013	PO 65811 NATURAL BRANCH GARLAND TREE, PER ESTIMAT GENERAL PARK IMPROVEMENTS	12,500.00	12,500.00	12,500.00
1854	712 - KARL MEY'S COLLISION & PAINT CENTER 405202114024	PO 65762 2025 FORD F150 XL SUPERCREW- PAINT & DEC POLICE - ACQ. OF VEHICLES	3,750.50	3,750.50	3,750.50
1855	911 - LOWES 405202208027	PO 66426 POLICE DEPT- REFRIGERATOR POLICE ACQ. OF EQUIPMENT	703.05	703.05	703.05
1856	5924 - MUNICIPAL EMERGENCY SERVICES 405202418024	PO 64699 2025 BLANKET- FIREFIGHTING PPE, PER RESO FIRE & EMERGENCY SER ACQ. OF EQUIP NO VEHICLE	10,968.02	10,968.02	10,968.02
1857	5123 - RIVERVIEW LANDSCAPES 405202419004	PO 65689 2026 BLANKET- PUBLIC LANDSCAPE MAINTENAN PRESERVE OPEN SPACE - MAINTENANCE PROGRAM	15,131.14	15,131.14	15,131.14
1858	3674 - ROBERTS ENGINEERING GROUP LLC 405202208011	PO 65870 2026 BLANKET- ALEXANDER RD PEDESTRIAN SA BICYCLE AND PEDESTRIAN IMPROVEMENTS	2,000.00	2,000.00	2,000.00
1859	3674 - ROBERTS ENGINEERING GROUP LLC 405202208014	PO 66023 2026 BLANKET- 2025 ANNUAL ROAD PROGRAM P ROAD IMPROVEMENTS	26,269.00	26,269.00	26,269.00
1860	1891 - SPIEZLE ARCHITECTURAL GROUP, INC. 405202418027	PO 63312 2025 BLANKET- SPRINKLER SYSTEM/FIRE ALAR FIRE & EMERGENCY SERVICES FACILITY GI	1,332.46	1,332.46	1,332.46
1861	1891 - SPIEZLE ARCHITECTURAL GROUP, INC. 405202309030	PO 64249 FIRE SUPPRESSION SPRINKLER SYSTEM REPLAC PJ FIREHOUSE GENERAL IMPROVE/WWF SPRINKLE SYS	380.00	380.00	380.00
1862	1891 - SPIEZLE ARCHITECTURAL GROUP, INC.	PO 64963 2025 BLANKET- REPLACE SPRINKLERS AT FIRE	670.00	670.00	670.00

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

Meeting Date: 08/24/2026 For bills from 08/03/2026 to 08/23/2026

Check#	Vendor	Description	Account	PO Payment	Check T
405202309030	PJ FIREHOUSE GENERAL IMPROVE/WWF SPRINKLE SYS		670.00		670.00
1863	1891 - SPIEZLE ARCHITECTURAL GROUP, INC.	PO 65041 2025 BLANKET- WATERWORKS LOCKER ROOM UPD		3,300.00	
405202309041	SWIM POOL COMPLEX GENERAL IMPROVEMENTS		3,300.00		3,300.00
1864	5776 - STRYKER SALES, LLC	PO 65944 ARD'S FOR FIRE & EMERGENCY SERVICES DEPT		23,216.98	
405202510022	FIRE & EMERGENCY SERVICES ACQ. OF EQUIPMENT		23,216.98		23,216.98
1865	1810 - T & M ASSOCIATES	PO 51228 BLANKET AS PER RESOLUTION 2018-R188 DUCK		1,359.93	
405202309021	SEWER EXTENSION & PUMP IMPROVEMENTS		1,359.93		1,359.93
1866	1362 - VAN CLEEF ENGINEERING	PO 63855 2025 BLANKET- PROPOSED ROUNDABOUT, PER R		1,510.00	
405201821001	VILLAGE RD W/NEW VILLAGE/NORTH POST RDS		1,510.00		1,510.00
1867	1362 - VAN CLEEF ENGINEERING	PO 66024 2026 BLANKET- VILLAGE RD W IMPROVEMENT P		1,938.00	
405202208014	ROAD IMPROVEMENTS		1,938.00		1,938.00
1868	1362 - VAN CLEEF ENGINEERING	PO 66083 2026 BLANKET- N POST RD-COURTNEY DR-MUNI		8,245.50	
405202208014	ROAD IMPROVEMENTS		8,245.50		8,245.50
1869	1933 - WITMER PUBLIC SAFETY GROUP	PO 62806 2024 BLANKET- EMS SUPPLIES		637.13	
405202418024	FIRE & EMERGENCY SER ACQ. OF EQUIP NO VEHICLE		637.13		637.13
TOTAL					1,147,173.02
Total to be paid from Fund 40 CAPITAL FUND			1,147,173.02		

			1,147,173.02		

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

Meeting Date: 08/24/2026 For bills from 08/03/2026 to 08/23/2026

Check#	Vendor	Description	Payment	Check Total
1828	4881 - ANDREW HERNANDEZ	REMIBURSEMENT FOR DUNGEONS & DRAGONS SUP	914.31	914.31
1829	4881 - ANDREW HERNANDEZ	DUNGEONS & DRAGONS CAMP 7/13-7/17/26 8:3	4,132.69	4,132.69
1830	1841 - AQUATIC SERVICE INC.	SERVICE CALL INVOICE 26-7-31 WATER FOUN	184.25	184.25
1831	7373 - ATHLETE'S ALLEY	ADDITIONAL T SHIRTS FOR PIRATE SHOOTERS	112.00	
		T SHIRTS FOR BASKETBALL CAMP PIRATE SHOO	488.00	600.00
1832	7914 - CHESS WIZARDS INC.	PAYMENT FOR CHESS CAMP 7/20-7/24/26 9:00	2,310.00	2,310.00
1833	5681 - CHRISTOPHER GERO	BASKETBALL CAMP DIRECTOR 7/20-7/24	3,133.00	3,133.00
1834	7921 - DANIELLE BOLLACI	REFUND FOR FRANCESCO BOLLACI SWIM CAMP G	230.00	230.00
1835	6849 - DAVID COLON	SPIKE VOLLEYBALL CAMP DIRECTOR 7/20-7/24	1,901.50	1,901.50
1836	3783 - DIANE LUPRANO	PAYMENT FOR DIRECTOR OF ART CAMP OFF THE	1,470.00	1,470.00
1837	7598 - ERIC BADU	REFUND FOR KATELYN BADU- TENNIS CAMP 8/1	440.00	440.00
1838	7915 - EUREKA METIAM	REFUND FOR EVANNA DIOR BOAST DYNAMIC DAN	285.00	
		REFUND FOR EVANNA DIOR BOAST MULTI SPORT	173.60	458.60
1839	7317 - FRANK MOORE	DIRECTOR OF BASKETBALL CAMP 7/27-7/31	2,860.00	
		GIRLS ULTIMATE BASKETBALL CAMP DIRECTOR-	3,655.00	6,515.00
1840	7913 - HUSSAM ALIKHAN	REFUND FOR ADAM ALIKHAN LEGO ROBOTICS &	770.00	770.00
1841	7922 - JAYDEN BRALTS	COACH FORVOLLEYBALL CAMPS - 7/27-7/31/26	1,000.00	1,000.00
1842	7923 - JESSICA CINTOLO-GONZALEZ	REFUND FOR RAFAEL GONZALEZ LEGO ROBOTICS	295.00	295.00
1843	3975 - KAMPUS KLOTHERS	TEE SHIRTS FOR WEST WINDSOR VOLLEYBALL C	672.75	672.75
1844	6687 - KARTHIK CHAGANTY	REFUND FOR AAKARSH CHAGANTLY PUBLIC SPEA	215.00	215.00
1845	7924 - KATHERINE BREGMAN	REFUND FOR ELLIOT BREGMAN PICKLEBALL CAM	43.40	43.40
1846	972 - KEN JACOBS	TRAVEL EXPENSE JULY 2026	225.00	225.00
1847	7096 - KEVIN LYNCH	DIRECTOR OF SPIKE VOLLEYBALL CAMP 7/20-7	1,901.50	1,901.50
1848	7355 - LEA CLARKE	COACH FOR VOLLEYBALL CAMPS 7/27-7/31/26	1,000.00	1,000.00
1849	7720 - LILY CHIU	REFUND FOR JASPER KEEIER BASKETBALL NEXT	200.00	200.00
1850	7911 - LISA GARCIA	REFUND FOR NATALIE GARCIA DYNAMIC DANCE	285.00	285.00
1851	7925 - MAHITHA JOGINAPALLY	REFUND FOR SAANVI JOGINAPALLY PUBLIC SPE	215.00	215.00
1852	7916 - MANAMI IKEDA	REFUND FOR YUMA IKEDA MULTI SPORT CAMP	217.00	217.00
1853	3926 - MARZY DESIGNS	WEST WINDSOR SPIKE VOLLEYBALL TEES WEEK	417.00	417.00
1854	3870 - MICHAEL ADAMS	DIR OF VOLLEYBALL CAMPS SUMMER 26 AT HIG	19,007.25	19,007.25
1855	7926 - OMAR HASSAN	REFUND FOR IDRIS 6M MARJAAN HASSAN PUBLI	430.00	430.00
1856	7358 - PAUL D. LANO	COACH VOLLEYBALL CAMPS 7/27-7/31/26 9:00	1,000.00	1,000.00
1857	7927 - POOJA TRIPATHI	COACH FOR VOLLEYBALL CAMPS 7/27-7/31/26	285.00	285.00
1858	7897 - PRESTIGE PERFORMANCE ATHLETICS LLC	DIRECTOR OF TRACK & FIELD SPEED & AGILIT	2,856.00	2,856.00
1859	3878 - RICHARD COPPOLA	PAYMENT FOR VIDEO PRODUCTION CAMP 8/3-8/	2,310.00	2,310.00
1860	7928 - ROLI GUPTA	REFUND FOR MANYA AGRAWAL BASKETBALL CAMP	200.00	200.00
1861	6642 - ROSELINE ARULNAYAGAM	REFUND FOR AGUSTYA ADHYAM PUBLIC SPEAKI	215.00	215.00
1862	7929 - SAKSHI CHAVAN	REFUND FOR SAKSHI CHAVAN TENNIS ADULT SU	220.00	220.00
1863	3879 - SAT JAGTAP	DIRECTOR OF TENNIS YOUTH LESSONS SPRING	10,998.25	10,998.25
1864	6820 - SHAILI HOLDEN	COACH FOR BASKETBALL CAMP - NEXT LEVEL W	440.00	440.00
1865	7825 - SHAO LIN LIU	DS SOUND SERVICE FOR WEST WINDSOR COMMUN	300.00	300.00
1866	7930 - SHWETA MARDIA	REFUND FOR ARJUN MARDIA BASKETBALL CAMP P	160.00	160.00
1867	7931 - SOUMITRA GHOSH	REFUNDS FOR ANIKA & MEGHNA GHOSH ART CAM	600.00	600.00
1868	7932 - SRUTHI KOTAGIRI	REFUND FOR SARAYU PONNAMANENI TENNIS YOU	220.00	220.00
1869	6988 - SUPREME SPORTS SUPPLY, INC.	BADMINTON PROGRAM: SUMMER SESSION 26 50T	1,788.00	1,788.00
1870	7933 - TERESA LYON	REFUND FOR DAMIEN LYON CHESS CAMP BY CHE	250.00	250.00
1871	1205 - THE DANCE CORNER	MUSICAL THEATRE CAMP 7/6-7/17/26 9:00-4:	18,074.00	18,074.00
1872	7857 - TOTAL IRRIGATION LLC	IRRIGATION SERVICE CALL FOR THE BABE RUT	794.00	794.00
1873	4351 - US SPORTS INSTITUTE, INC.	PICKLEBALL CAMP 7/20-7/24/26 1:00-4:00	1,623.16	1,623.16
1874	7934 - VIVIAN KOHRS	REFUND FOR OLIVER KOHRS RECREATION SWIM	285.00	285.00
1875	7324 - ZACHARY KUMOR	DIRECTOR OF BASKETBALL CAMP NEXT LEVEL B	2,860.00	
		GIRLS ULTIMATE CAMPS GRADES 4-9 7/20-7/2	3,655.00	6,515.00

TOTAL

98,316.66

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
170011	CASH - RECREATION TRUST - OCEANFIRST			0.00	98,316.66
17502100	SPRING PROGRAMS	10,998.25			
17503100	SUMMER PROGRAMS	85,815.16			
17505100	RENTAL OF FACILITY	794.00			
17506300	ADMINISTRATION	409.25			
17507400	SPECIAL EVENTS	300.00			
TOTALS FOR	RECREATION COMMISSION	98,316.66	0.00	0.00	98,316.66

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
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Total to be paid from Fund 17 RECREATION COMMISSION

98,316.66

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98,316.66

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

Meeting Date: 08/24/2026 For bills from 08/03/2026 to 08/23/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
8580	4033 - ACE OUTDOOR POWER 2	PO 65447 2026 BLANKET- MISC EQUIPMENT & REPLACEME		1,159.22	
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	1,159.22		1,159.22
8581	761 - AMERICAN TIRE & AUTO CARE	PO 65162 2026 BLANKET- TIRES, TUBES & SERVICES		632.00	
	10544355	FACILITIES - TIRES & TUBES	632.00		632.00
8582	1873 - BUCKMANS INC.	PO 65814 2026 BLANKET- WEEKLY HYPOCHLORITE DELIVE		1,569.10	
	10522354	RECREATION - TECH/SPEC SUPPLIES	1,569.10		1,569.10
8583	2916 - TRUGREEN	PO 65208 2026 BLANKET- SPRING, SUMMER & FALL FERT		6,005.00	
	10544251	FACILITIES - SERVICE/MAINT CONTRACTS	6,005.00		6,005.00

TOTAL

9,365.32

Total to be paid from Fund 10 CURRENT FUND

9,365.32

9,365.32

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

Meeting Date: 08/24/2026 For bills from 08/03/2026 to 08/23/2026

Check#	Vendor	Description	Payment	Check Total
1551	1362 - VAN CLEEF ENGINEERING	PB 19-08 S, INV 1915WW-01-39	39,233.25	39,233.25
	TOTAL			39,233.25

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
120021	CASH - TRUST ACCOUNT - OCEANFIRST			0.00	39,233.25
121233	DEVELOPMENT INSPEC. FEE ESCROW -L102			39,233.25	
TOTALS FOR	TRUST OTHER	0.00	0.00	39,233.25	39,233.25

Total to be paid from Fund 12 TRUST OTHER

39,233.25

39,233.25