

APPROVED AS AMENDED: FEBRUARY 19, 2026
WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
February 2, 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

Jolynn Moloughney, The Watershed Institute, thanked West Windsor for the consideration in participating in the Assunpink Watershed Regional Approach.

ADMINISTRATION COMMENTS

Mayor Marathe provided an update on the status of the Clarksville Road Bridge closure and noted how disappointed he is in NJ DOT and Amtrak with the lack of progress. He strongly urged residents to reach out to the contacts in the state with the email addresses he is providing.

Ms. Schmid announced details and information regarding the Louis Bay 2nd, Future Municipal Leader Scholarship Competition is online and available on the Township website.

COUNCILMEMBER COMMENTS

Councilmember Charles made the following comments:

- Thanked the Department of Public Works for working the long hours during the past storm.
- Congratulated all the volunteer firefighters who were recognized at the Annual Installation Dinner and congratulated the Policemen who were promoted or sworn in at their ceremony held at Mercer Oaks.
- Spoke about his first Office Hours held at the municipal building. He plans to hold more open office hours on a regular basis.
- Noted his disappointment with the progress from the State on the Clarksville Rd. Bridge closure. He could like to launch a full PR campaign for public attention if we do not get a response from the Governor or senators.

Councilmember Geevers made the following comments:

- Agreed the lack of progress for the Clarksville Rd. Bridge is unacceptable.
- Thanked the DPW for all the hard work during the snow storm as well as the Police, EMS, and Stations 43, 44, and 45.
- Thanked Station 43 and 44 for the dinner at the Annual Installation Dinner and noted Bob Redmond and Charlie Appleget served 55 and 65 years respectively.
- Celebrated the retirement of the Township Health Officer, Jill Swanson at the Senior Center and thanked her for her service.
- Attended the Police swearing in ceremony at Mercer Oaks and congratulated the police.

Councilmember Weiss made the following comments:

- Backed the Mayor and colleagues regarding their frustration with the lack of responsiveness from Amtrak.
- Received a commitment from the director of Intergovernmental Agencies, at Senator Andy Kim's office, and they will directly reach out to Amtrak's Northeast director of Intergovernmental affairs. He will keep Council and the Mayor updated.

Councilmember Mandel made the following comments:

- Noted the unacceptable response from Amtrak.
- Urged residents to continue supporting the local businesses effected during the bridge closure.
- Will be meeting with the Economic Development Authority again to try to get the Bridge closure declared an emergency
- Thanked the DPW for the massive job during the recent snowstorm.
- Spoke about Resolution 2026-R031 increasing the Township's outside contract for snow removal and the Township's fiscal responsibility that allowed that to happen.

- Spoke about Resolution 2026-R038 and why she supports it along with Francis Guzik and the Mayor
- Noted the watershed will be holding a hearing in March in West Windsor's Municipal Building.
- Thanked everyone who was involved in the Martin Luther King Jr. Day celebration.
- Sustainable Jersey & PSE&G Energy Savings grant official kickoff meeting was held and she thanked President Gawas and Ms. Gupta of the Environmental Commission for attending.
- Attended the Volunteer Fire awards dinner.
- Attended Jill Swanson's retirement party at the Senior Center.
- Attended the Police swearing in ceremony.

President Gawas provided the following comments:

- Noted it has been 3 months since the Clarksville Rd. Bridge has been closed and feels it is time for a PR campaign and to move forward.
- Thanked the DPW for the numerous hours spent working during the storm.
- Reminded residents to help clear snow from fire hydrants near their houses.

CHAIR/CLERK COMMENTS

PUBLIC HEARING

None

CONSENT AGENDA

A. RESOLUTIONS

B. MINUTES

November 10, 2025 – Closed Session
November 10, 2025 – Business Session
December 8, 2025 - Business Session
December 22, 2025 – Business Session

C. Bills & Claims

ITEMS REMOVED FROM CONSENT AGENDA

None

Motion to approve Consent Agenda: Mandel

Second: GeEVERS

RCV: Abstain Charles (was not on Council in 2025)

Aye GeEVERS

Aye Mandel

Aye Weiss

Aye GAWAS

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

- 2026-R024 Authorizing the Appointment of Rashmi Mangal as an Alternate I on the Affordable Housing Committee with a Term to Expire on January 14, 2027
- 2026-R025 Authorizing the Refund of Property Tax Overpayment
- 2026-R026 Authorizing the Request by Joshua Greer for a 100% Disabled Veteran Exemption and Allowing the Tax Collector to Refund the Amount of \$1,069.57 and to Cancel All Subsequent Taxes per State Statute 54:4-3.30
- 2026-R027 Authorizing the Request by Michael Hirsch for a 100% Disabled Veteran Exemption and Allowing the Tax Collector to Refund the Amount of \$3,035.91 and to Cancel All Subsequent Taxes per State Statute 54:4-3.30
- 2026-R028 Authorizing the Mayor and Clerk to Execute the Reimbursement Agreement with Windsor Woods Luxury Apartments West Windsor Developers, LLC for Solid Waste Collection Costs for Calendar Year 2024.
- 2026-R029 Authorizing the Mayor and Clerk to Execute the Reimbursement Agreement with Windsor Woods Luxury Apartments West Windsor Developers, LLC for Solid Waste Collection Costs for Calendar Year 2023.
- 2026-R030 Authorizing the Full Release of a Performance Bond for Street Opening Permit No. 2025-37 to Maria Obleada
- 2026-R031 Authorizing the Increase of Contract Amount with Scheideler Excavating Company, Inc. for Snow Removal Services in the amount of \$120,000.00 for a Revised Contract Total of \$190,000.00

- 2026-R032 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Turek Consulting, LLC for Miscellaneous Engineering Services - \$500.00
- 2026-R033 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Van Cleef Engineering Associates for Miscellaneous Engineering Services - \$1,500.00
- 2026-R034 Authorizing the Mayor and Clerk to Execute a Contract with Earle Asphalt Company for the Woodmere Way Roadway Resurfacing Project - \$764,213.13
- 2026-R035 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Center State Engineering for Miscellaneous Engineering Services - \$500.00
- 2026-R036 Authorizing the Business Administrator to Purchase 1 (one) 2026 Ford F150 4x4 Pickup Truck with Options for the Police Division from Winner Ford Under Bergen County Co-Op #CK04-BC-BID - \$49,161.03
- 2026-R037 Authorizing the Business Administrator to Purchase Emergency Equipment for a New Pickup Truck for the Police Division from Emergency Accessories and Installation (EAI) Under New Jersey State Contract #17-FLEET-00761 - \$13,098.43
- 2026-R038 Authorizing the Mayor and Council to Participate in the Development of the Assunpink Creek Watershed Management Plan by the Watershed Institute and Princeton Hydro
- 2026-R039 Approving the Updates and Changes to the Township's 2025-2026 Employment Practices Risk Control Program in Accordance with Recommended Changes by the Township's Municipal Excess Liability Joint Insurance Fund MELJIF
- 2026-R040 Authorizing the Mayor and Clerk to execute a Settlement Agreement with Fair Share Housing Center Regarding Fourth Round Housing Element and Fair Share Plan

Councilmember Geevers requested to pull Resolution 2026-R039

Motion to approve Resolutions 2026-R022 through 2026-R038 and 2026-040: Weiss
Second: Charles

RCV: Aye Charles
Aye GeEVERS
Aye Mandel
Aye Weiss
Aye Gawas

A discussion ensued with the Mayor, Ms. Schmid and Councilmembers regarding Resolution 2026-R039

Councilmember Weiss called for a motion to table 2026-R039
Second: GeEVERS

RCV: Aye Charles
Aye GeEVERS
Aye Mandel
Aye Weiss
Aye Gawas

INTRODUCTION OF ORDINANCES

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

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

Public Hearing: February 23, 2026

ADDITIONAL PUBLIC COMMENT

Tirza Warman, 5 Stonelea Dr., commended Public Works on a fabulous job during the storm. She noted Senator Bonnie Watson Coleman should also be contacted regarding the bridge closure. She also made a comment that she would like to know what the township can do to make sure our warehouse facilities are not used by ICE for detainees.

Anne Clifton, 18 Galston Dr., spoke on behalf of parents' concerns regarding the un-shoveled sidewalks and fire hydrants on Penn Lyle and asked how to get homeowners to clean walks.

Attorney Herbert addressed the public comment concerns regarding the warehouses and what they are zoned for. A small discussion ensued among the council members.

Mayor Marathe made the following comments:

- First quarter taxes are due and the online payment issues have been fixed.
- Commented on the resident's snow and salting complaints.
- Reminded residents it is the homeowner's responsibility, by ordinance, to clear their sidewalks.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Councilmember Weiss reported the Board of Education met last week and presented the semiannual report on harassment, intimidation and bullying.

Councilmember Geevers reported the following:

- The Shade Tree Commission met on January 28th where Helen Rankin was reelected as Chair and Ellen Clancy as Secretary. They discussed the schedule for the forestry management plan to be adopted by the end of the year. The Arbor Day theme and celebration was discussed. Awaiting Shade Tree Ordinances to be placed on Council's Agenda.
- The Planning Board met on January 21st where Michael Karp was reelected as Chair and Curtis Hoberman was reelected Vice Chair.

Councilmember Charles had no reports.

Councilmember Mandel reported the Emergency Management Council and the Environmental Commission had not met yet. The Mercer County EV Readiness Committee met and issued a report for the County.

Council President Gawas reported the Human Relations Council had not met.

Discussion on 2026 Council Procedural Guidelines

There was a discussion among council where councilmembers suggested new guidelines and processes regarding:

- Vacancies and applications for Citizen and Student Volunteers
- Updating the Citizens Directory on the website and making application forms easy to find
- How Vacancy announcements should be handled
- Update and revise application forms
- Expiration for applications
- Possible time/frame deadline to have discussions regarding procedural guidelines done before Reorg each year
- Using the website for personal council webpages and councilmember information

Discussion on Council Priorities for the 2026 Municipal Budget

Councilmembers discussed a summary of their priorities for the 2026 Municipal Budget Topics included were:

- Road improvement programs
- Bicycle and pedestrian programs
- Sidewalk repair
- Capital projects
- Length of permitting construction projects
- Improve information communications
- New position for PR/Information specialist
- Welcome to West Windsor Township signs
- Efficient use of technology
- Improving bids for flashing beacons, possibly pooling bids
- Funding to use the multi-purpose room in the Senior Center
- Funding for food waste compost drop off program
- Funding for computer software to track real-time projects

Mayor Marathe provided the following comments:

- Agrees with looking into improving the construction permitting process.
- Noted that proposed projects haven't gotten bids on several occasions.
- Explained the budgeting process regarding allocated monies
- Noted employee health care costs are going up this year which will increase our taxes which limits the township hiring for new positions.
- Noted using/renting the Senior Center for private use is a challenge
- Still awaiting a candidate for driving the Senior Center bus.

- Provided an update on the proposed Trail and said we would not be moving forward at this point.

ADMINISTRATION UPDATES

Ms. Schmid provided information on the Louis Bay 2nd Future Municipal Leaders Scholarship Competition for the essay and application.

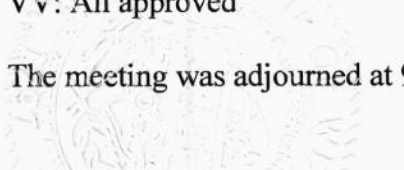
ADJOURNMENT

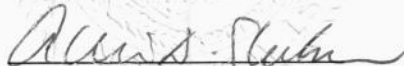
Motion to adjourn: Charles


Second: Geever

VV: All approved

The meeting was adjourned at 9:32 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: 01/26/2026 For bills from 01/15/2026 to 01/25/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
6415	6365 - A+ LETTER SERVICE	PO 64321 SEWER BILLS SUPPLIES/SET UP		613.48	
	10510252A	(2025) COLLECTION - SEWER BILLING CHARGES	613.48		
		PO 64322 TAX BILL SUPPLIES/ SET UP		2,456.07	
	10510241A	(2025) COLLECTION - PRINTING	2,456.07		3,069.55
6416	4033 - ACE OUTDOOR POWER 2	PO 63321 2025 BLANKET- MISC. EQUIPMENT & REPLACEM		273.44	
	10542354A	(2025) SEWER SYSTEM - TECH/SPECIAL SUPP.	273.44		273.44
6417	6718 - ADALIN BALL	PO 65034 REIMBURSEMENT- COFFEE PODS		85.98	
	10524231A	(2025) SENIOR CITIZEN - MEALS	85.98		
		PO 65037 REIMBURSEMENT- BIRTHDAY CARDS (320)		44.77	
	10524266A	(2025) SENIOR CITIZEN - TECH/SPEC EQUIP MAINT	44.77		130.75
6418	41 - AL'S SUNOCO	PO 63214 2025 BLANKET- VEHICLE MAINTENANCE		2,159.75	
	10518278A	(2025) POLICE - VEHICLE REPAIR	2,159.75		2,159.75
6419	5410 - ALFONSO ROBLES	PO 63988 BLANKET TUITION REIMBURSEMENT- JIU JITSU		469.80	
	10504274A	(2025) ADM - TUITION	469.80		469.80
6420	7534 - ALISA STANISLAW	PO 63932 2025 BLANKET- MILEAGE REIMBURSMENT (\$2,0		225.00	
	10530273A	(2025) ENGINEERING - TRAVEL EXPENSE	225.00		225.00
6421	7199 - ALLEN'S OIL & PROPANE	PO 65006 REFILL PROPANE TANK- COMMUNITY PARK, PER		1,375.13	
	10556215A	(2025) UTILITY EXPENSES - ELECTRIC/NATURAL GA	1,375.13		1,375.13
6422	761 - AMERICAN TIRE & AUTO CARE	PO 63259 2025 BLANKET- TIRES, TUBES, & SERVICES		1,484.12	
	10540355A	(2025) PUBLIC WORKS - TIRES & TUBES	608.12		
	10542355A	(2025) SEWER SYSTEM - TIRES & TUBES	500.00		
	10544355A	(2025) FACILITIES - TIRES & TUBES	376.00		1,484.12
6423	761 - AMERICAN TIRE & AUTO CARE	PO 65008 VEHICLE MAINTENANCE 10/27/25 & 11/15/25		2,777.27	
	10514278A	(2025) EMERGENCY SERVICES - VEHICLE REPAIR	2,777.27		2,777.27
6424	761 - AMERICAN TIRE & AUTO CARE	PO 65038 AMBULANCE 45-1 HEATER HOSE REPAIR		403.89	
	10514278A	(2025) EMERGENCY SERVICES - VEHICLE REPAIR	403.89		403.89
6425	7588 - ANDREW DOGOSTIANO	PO 65105 REIMBURSEMENT- TRAINING BREAKFAST 10/30/		50.00	
	10518210A	(2025) POLICE - CONSULTANT FEES	50.00		
		PO 65109 BOOT REIMBURSEMENT- 5.11 TACTICAL MENS P		135.00	
	10518357A	(2025) POLICE - UNIFORMS	135.00		185.00
6426	1041 - ANTHONY MAGISTRO	PO 63571 2025 BLANKET- QUARTERLY CELL PHONE REIME		360.00	
	10556270A	(2025) UTILITY EXPENSES - TELEPHONE	360.00		360.00
6427	1041 - ANTHONY MAGISTRO	PO 63595 2025 BLANKET- CLOTHING REIMBURSEMENT		1,100.00	
	10518357A	(2025) POLICE - UNIFORMS	1,100.00		1,100.00
6428	1041 - ANTHONY MAGISTRO	PO 65117 BOOT REIMBURSMENT- MARIN WATERPROOF BOOT		135.00	
	10518357A	(2025) POLICE - UNIFORMS	135.00		135.00
6429	6917 - ASHLEY VENTURA	PO 65066 REIMBURSEMENT- JIU JITSU MEMBERSHIP NOV		100.00	
	10504274A	(2025) ADM - TUITION	100.00		100.00

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Check#	Vendor	Description	Account	PO Payment	Check To
6430	7042 - AT BUCKS COUNTY, LLC.	PO 63288 2025 BLANKET- PARTS, MAINTENANCE & REPAI		6,672.44	
10542278A	(2025) SEWER SYSTEM - VEHICLE REPAIR		6,672.44		6,672.44
6431	2606 - ATLANTIC TOMORROWS OFFICE	PO 63399 2025 BLANKET- CONTRACT 52425-01 QUARTERL		1,128.97	
10504233A	(2025) ADM - OFFICE FURN/EQUIP MAINT		1,128.97		1,128.97
6432	2606 - ATLANTIC TOMORROWS OFFICE	PO 64765 TONER FOR CONSTRUCTION OFFICE COPIER- EQ		30.00	
10538241A	(2025) CONST OFFL - PRINTING		30.00		30.00
6433	1864 - AVALON WATCH COMMUNITIES INC.	PO 65214 REIMBURSEMENT- 2024 SOLID WASTE COLLECTI		136,974.94	
101001	ACCOUNTS PAYABLE		136,974.94		136,974.94
6434	7512 - BACKSTEP THREADS LLC	PO 63705 CHORE COAT & DIGITIZING FREE, PER ESTIMA		2,780.00	
10514357A	(2025) EMERGENCY SERVICES - UNIFORMS		2,780.00		
		PO 64368 FLEXFIT 6277 CAPS		795.00	
10514357A	(2025) EMERGENCY SERVICES - UNIFORMS		795.00		3,575.00
6435	2589 - BERBEN INSIGNIA COMPANY	PO 65016 FRAMED NAME PLATES FOR D. WALSH & D. CAR		86.00	
10518221A	(2025) POLICE - JAIL EXPENSE		86.00		86.00
6436	1310 - BRIAN ARONSON	PO 65085 REIMBURSEMENT- WWT POLICE DEPT STORAGE T		51.65	
10553204A	(2025) BLDG & GROUNDS - BLDG REPAIR & MAINT		51.65		51.65
6437	119 - BRIAN MAGNIN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	300.00	300.00	
6438	514 - BRIAN MELNICK	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	447.96	447.96	
6439	4702 - BURGIS ASSOCIATES, INC.	PO 63491 2025 BLANKET- LAND USE PLANNING SERVICES		4,627.50	
10533210A	(2025) LAND USE - CONSULTANT FEES		4,627.50		4,627.50
6440	7753 - CARDIERI, MICHAEL & LUCILLE	TAX OVERPAYMENT- 21 TUSCANY DR, B 28, L	232.06	232.06	
6441	6356 - CHRIS DONAHUE	PO 65081 REIMBURSEMENT FOR NJ STATE C1 COLLECTION		181.40	
10542226A	(2025) SEWER SYSTEM - LICENSE/CERTIFICATIONS		181.40		181.40
6442	5476 - CHRISTIAN CRAWFORD	PO 63602 2025 BLANKET- CLOTHING REIMBURSEMENT		605.00	
10518357A	(2025) POLICE - UNIFORMS		605.00		605.00
6443	4051 - CHRISTINE COX	PO 65132 HEALTH OPT OUT REIMBURSEMENT 2025		2,000.00	
10551101A	(2025) GROUP INSURANCE - S & W		2,000.00		2,000.00
6444	1254 - CHRISTOPHER VAN NESS	PO 65107 BOOT REIMBURSEMENT- DANNER SONIC SIDE ZI		135.00	
10518357A	(2025) POLICE - UNIFORMS		135.00		135.00
6445	5060 - CITINASTE, LLC/SHARPS	PO 64597 MEDICAL WASTE PICK UP SERVICES- BOX		110.98	
10521248A	(2025) BOARD OF HEALTH - PUBLIC HEALTH SERVIC		110.98		110.98
6446	1153 - CITY CONNECTIONS, LLC	PO 65074 WEB SERVICES FOR WWW.WESTWINDSORNJ.ORG W		2,375.00	

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	10504268A	(2025) ADM - TECH/COMPUTER SRVCS	2,375.00		2,375.00
6447	7521 - CLIFFORD KRAFT	PO 63845 2025 BLANKET- PHONE REIMBURSEMENT (\$300		300.00	
	10556270A	(2025) UTILITY EXPENSES - TELEPHONE	300.00		300.00
6448	6780 - COMPLETE CARE MAINTENANCE	PO 64924 ANNUAL CLEANING OF SENIOR CENTER, PER QU		3,115.00	
	10524354A	(2025) SENIOR CITIZEN - TECH/SPECIAL SUPP.	3,115.00		3,115.00
6449	6360 - CONCENTRA HEALTH SERVICES	PO 65080 BREATH ALCOHOL & DRUG BUNDLE TESTS		413.00	
	10504238A	(2025) ADM - PHYSICALS AND MEDICAL	413.00		413.00
6450	6154 - CONSENSUS CLOUD SOLUTIONS, LLC.	PO 65225 2026 BLANKET- EFAX SERVICES, MUNICIPAL N		239.88	
	10504268	ADM - TECH/COMPUTER SRVCS	239.88		239.88
6451	7728 - CORNERSTONE EYE CARE LLC	PO 64895 2025 BLANKET- SPECTICAL KITS		95.00	
	10514357A	(2025) EMERGENCY SERVICES - UNIFORMS	95.00		95.00
6452	5492 - CORPORATE TRANSLATION SERVICES, LLC.	PO 63656 2025 BLANKET- MONTHLY TRANSLATION SERVIC		164.96	
	10518354A	(2025) POLICE - TECH/SPECIAL SUPP.	164.96		164.96
6453	3718 - COUNTY OF HUNTERDON	PO 64466 SPECIAL OPERATIONS COMPANY OFFICER REGIS		240.00	
	10514272A	(2025) EMERGENCY SERVICES - TRAINING/EDUCA.	240.00		240.00
6454	2525 - CRESTON HYDRAULICS	PO 63264 2025 BLANKET- HYDRAULIC FITTINGS & HOSES		916.01	
	10540266A	(2025) PUBLIC WORKS - TECH/SPEC EQUIP MAINT	876.01		
	10544266A	(2025) FACILITIES - TECH/SPEC EQUIP MAINT	40.00		916.01
6455	2525 - CRESTON HYDRAULICS	PO 63265 2025 BLANKET- SNOW PLOW PARTS & GRADER A		561.00	
	10542266A	(2025) SEWER SYSTEM - TECH/SPEC EQUIP MAINT	561.00		561.00
6456	6168 - CROWN CASTLE FIBER, LLC	PO 65266 2026 BLANKET- MUNICIPAL INTERNET SERVICE		2,170.31	
	10504268	ADM - TECH/COMPUTER SRVCS	2,170.31		2,170.31
6457	3860 - DANIEL BORUP	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
6458	3860 - DANIEL BORUP	PO 65087 BOOT REIMBURSEMENT- MERRELL NOVA 3 TACTI		119.00	
	10518357A	(2025) POLICE - UNIFORMS	119.00		119.00
6459	3612 - DANIEL LATHAM	PO 63590 2025 BLANKET- QUARTERLY CELL PHONE REIMB		90.00	
	10556270A	(2025) UTILITY EXPENSES - TELEPHONE	90.00		90.00
6460	1941 - DANNY MOHR	PO 65129 HEALTH OPT OUT REIMBURSEMENT 2025		4,000.00	
	10551101A	(2025) GROUP INSURANCE - S & W	4,000.00		4,000.00
6461	533 - DAVID BARBERICH	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
6462	4152 - DAWN MORETTI	PO 65123 REIMBURSEMENT- PERSONAL VEHICLE MILES 12		161.20	
	10509273A	(2025) ASSESSMENT - TRAVEL EXPENSE	161.20		161.20

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6463	2489 - DEER CARCASS REMOVAL SERVICES 10558222A	PO 63266 2025 BLANKET- DEER CARCASS REMOVAL (2025) REFUSE COLLECTION - LANDFILL CHARGES	288.00	288.00	288.00
6464	6549 - DESTRIKATS CAMPBELL STAUB & SCHROTH 10548210A	PO 63684 2025 BLANKET - PUBLIC DEFENDER - CONSULT (2025) MUNICIPAL PUBLIC DEFENDER - CONSULTANT	600.00	600.00	600.00
6465	422 - DISTEFANO PLUMBING INC. 10553204A	PO 63230 2025 BLANKET- MISC. PLUMBING REPAIR SERV (2025) BLDG & GROUNDS - BLDG REPAIR & MAINT	341.06	341.06	341.06
6466	422 - DISTEFANO PLUMBING INC. 10504599A	PO 65063 FIRE-EMS FACILITY HOT WATER HEATER SERVI (2025) ADM - MISCELLANEOUS	808.66	808.66	808.66
6467	6715 - DOG WASTE DEPOT 101105	PO 65050 COMMUNITY PARK DOG PARK- DOG POOP BAGS, APPROPRIATION RESERVE- GRANT FUNDS	718.62	718.62	718.62
6468	58 - DOMENICK CARDARELLI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
6469	144 - DOUG DAVIDSON 10551101A	PO 65128 HEALTH OPT OUT REIMBURSEMENT 2025 (2025) GROUP INSURANCE - S & W	4,000.00	4,000.00	4,000.00
6470	4978 - DOUGLAS FRUEH 10556270A	PO 63837 2025 BLANKET- PHONE REIMBURSEMENT (2025) UTILITY EXPENSES - TELEPHONE	330.00	330.00	330.00
6471	3493 - EDGEWOOD PARTNERS INSURANCE CENTER 10551299	PO 65215 BLANKET PER RESOLUTION 2025-R182 HEALTH GROUP INSURANCE - MISC SERVICES	3,333.33	3,333.33	3,333.33
6472	5908 - EDMUND F. PARMA 10524210A	PO 63340 2025 BLANKET- FITNESS & YOGA CLASSES (2025) SENIOR CITIZEN - CONSULTANT FEES	360.00	360.00	360.00
6473	5347 - EDWARD H. CRAY, INC 10540277A	PO 63446 2025 BLANKET- MAINTENANCE OF TRAFFIC LIG (2025) PUBLIC WORKS - STREET LIGHTING/SIGNALS	1,682.46	1,682.46	1,682.46
6474	7744 - EMERGENCY EDUCATION & DEVELOPMENT LLC 10514272A	PO 65070 PEPP CLASS- SARA CAETANO 12/27/25 (2025) EMERGENCY SERVICES - TRAINING/EDUCA.	95.00	95.00	95.00
6475	2363 - EMERGENCY EQUIPMENT SALES LLC 10514278A	PO 63634 2025 BLANKET- FIRE APPARATUS REPAIR (2025) EMERGENCY SERVICES - VEHICLE REPAIR	1,680.98	1,680.98	1,680.98
6476	609 - ERNEST D. MANSUE II	2025- REIMBURSEMENT OF RETIRED POLICE ME	2,220.00	2,220.00	
6477	386 - EUGENE SWANHART	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	400.00	400.00	
6478	2730 - EVOQUA WATER TECHNOLOGIES LLC 10542354A	PO 63291 2025 BLANKET- BIOXIDE FOR SOUTH POST PUM (2025) SEWER SYSTEM - TECH/SPECIAL SUPP.	5,900.44	5,900.44	5,900.44
6479	6725 - FATEMA HAQUE 10521273A	PO 65101 2025 MILEAGE REIMBURSEMENT (2025) BOARD OF HEALTH - TRAVEL EXPENSE	204.36	204.36	204.36
6480	370 - FEDERAL EXPRESS	PO 63400 2025 BLANKET- PAYMENTS ON ACCCT'S 1258-3		18.07	

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	10555240A	(2025) CENTRAL POSTAGE - POSTAGE		18.07	18.07
6481	531 - FLORENCE SAKIEY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE		450.00	450.00
6482	4066 - FRANK BAL 10551101A	PO 65127 HEALTH OPT OUT REIMBURSEMENT 2025 (2025) GROUP INSURANCE - S & W		4,000.00	4,000.00
6483	2535 - FRANK SABATINO 10551101A	PO 65131 HEALTH OPT OUT REIMBURSEMENT 2025 (2025) GROUP INSURANCE - S & W		4,000.00	4,000.00
6484	1131 - FRANK ZICHA 10556270A	PO 63580 2025 BLANKET- QUARTERLY CELL PHONE REIMB (2025) UTILITY EXPENSES - TELEPHONE		90.00	90.00
6485	1131 - FRANK ZICHA 10518357A	PO 65108 BOOT REIMBURSEMENT- NOVA 3 MID TACTICAL (2025) POLICE - UNIFORMS		119.00	119.00
6486	5719 - FUEL OX 10540278A 10542278A 10544278A	PO 63332 2025 BLANKET- DEF FLUID FOR VEHICLES (2025) PUBLIC WORKS - VEHICLE REPAIR (2025) SEWER SYSTEM - VEHICLE REPAIR (2025) FACILITIES - VEHICLE REPAIR		185.00 185.00 241.79	611.79 611.79
6487	3306 - FUTURE SIGNS 10521278A	PO 64976 LETTERING 2025 CHEVROLET BLAZER, PER EST (2025) BOARD OF HEALTH - VEHICLE REPAIR		185.00	185.00
6488	7754 - GBAANADOR, DONNUBARI G.	TAX OVERPAYMENT- 1 CULVERT DR #103, B 6.		369.67	369.67
6489	6720 - GENERAL CODE 10501305A 10501207A	PO 65072 STUDY GUIDE FOR NJ MUNICIPAL CLERKS- DAW (2025) CLERK - BOOKS, MAGAZINES PO 65082 ECODE360 PUBDOCS BULK UPLOADER (2025) CLERK - CODIFICATION		185.00 250.00 250.00	435.00
6490	5873 - GEOTREK ENVIRONMENTAL & SURVEYING, LLC 10530210A	PO 63317 2025 BLANKET- MISC. SUPPORTS TO ENGINEER (2025) ENGINEERING - CONSULTANT FEES		22,991.01	22,991.01
6491	1821 - GFOA OF NJ 10506214	PO 65241 2026 GFOA-NJ MEMBERSHIP- JOHN V. MAUDER, FIN ADM - DUES		100.00	100.00
6492	7462 - GINA SORBINO 10509273A	PO 65119 REIMBURSEMENT- PERSONAL VEHICLE MILES 5/ (2025) ASSESSMENT - TRAVEL EXPENSE		34.80	34.80
6493	6109 - GIUSTON DEBLASIO 10556270A	PO 63589 2025 BLANKET- QUARTERLY CELL PHONE REIMB (2025) UTILITY EXPENSES - TELEPHONE		360.00	360.00
6494	6789 - GLOBAL TEST SUPPLY 10521248A	PO 64613 SERIES SPIN REAGENT CARTRIDGE TRIPLE USE (2025) BOARD OF HEALTH - PUBLIC HEALTH SERVIC		160.65	160.65
6495	500 - GREGORY ELDRIDGE	2025- REIMBURSEMENT OF RETIRED POLICE ME		6,216.00	6,216.00
6496	500 - GREGORY ELDRIDGE	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE		350.00	350.00

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6497	200 - HARRAH'S RESORT ATLANTIC CITY	PO 65148 NJRPA CONF. HOTEL STAY 2/21/26-2/25/26-		388.00	
10522209	RECREATION - CONFERENCES AND SEMINARS		388.00		388.00
6498	272 - HEI MERCER SPRING DIV, LLC	PO 63306 2025 BLANKET- MAINTENANCE & REPAIR FOR H		4,124.77	
10540278A	(2025) PUBLIC WORKS - VEHICLE REPAIR		4,124.77		4,124.77
6499	6925 - HERC RENTALS INC.	PO 64846 1 MONTH RENTAL OF BOOM ARTICULATED LIFT,		1,040.00	
10544354A	(2025) FACILITIES - TECH/SPECIAL SUPP.		1,040.00		1,040.00
6500	2975 - INTERSTATE BATTERIES	PO 63387 2025 BLANKET- AUTOMOTIVE BATTERIES FOR T		154.95	
10542278A	(2025) SEWER SYSTEM - VEHICLE REPAIR		154.95		154.95
6501	7748 - JACQUELINE SCHULTE	PO 65113 BOOT REIMBURSEMENT- UNDER ARMOR UA HOVR		135.00	
10518357A	(2025) POLICE - UNIFORMS		135.00		135.00
6502	7755 - JAHANGIR, BILAL & BANDUKDA	TAX OVERPAYMENT- 3305 JORDAN DR, B 28, L	10,445.13	10,445.13	
6503	843 - JAMES CARVALHO	2025- REIMBURSEMENT OF RETIRED POLICE ME	2,220.00	2,220.00	
6504	621 - JANIS DI NATALE	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
6505	1835 - JASON JONES	PO 63573 2025 BLANKET- QUARTERLY CELL PHONE REIMB		360.00	
10556270A	(2025) UTILITY EXPENSES - TELEPHONE		360.00		360.00
6506	1835 - JASON JONES	PO 65052 BOOT REIMBURSEMENT- BOOT BARN CJ PYTHON		135.00	
10518357A	(2025) POLICE - UNIFORMS		135.00		135.00
6507	2185 - JEFFREY LAI	PO 63570 2025 BLANKET- QUARTERLY CELL PHONE REIMB		150.00	
10556270A	(2025) UTILITY EXPENSES - TELEPHONE		150.00		150.00
6508	2185 - JEFFREY LAI	PO 63594 2025 BLANKET- CLOTHING REIMBURSEMENT		1,100.00	
10518357A	(2025) POLICE - UNIFORMS		1,100.00		1,100.00
6509	7031 - JERSEY AUTO SUPPLY INC.	PO 63390 2025 BLANKET- PARTS & SUPPLIES		4,076.06	
10542278A	(2025) SEWER SYSTEM - VEHICLE REPAIR		2,322.04		
10544278A	(2025) FACILITIES - VEHICLE REPAIR		1,754.02		4,076.06
6510	5167 - JESCO INC.	PO 63271 2025 BLANKET- PARTS, REPAIRS, & SERVICES		195.72	
10540266A	(2025) PUBLIC WORKS - TECH/SPEC EQUIP MAINT		195.72		195.72
6511	7747 - JESSICCA GOENSE	PO 65112 REIMBURSEMENT- STATE OF NJ CERTIFIED MUN		31.19	
10521226A	(2025) BOARD OF HEALTH - LICENSE/CERTIFICATIO		31.19		31.
6512	352 - JILL SWANSON	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
6513	479 - JOANNE LOUTH	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	122.00	122.00	
6514	7501 - JOHNSTON G.P., INC.	PO 64128 POLICE DEPT. - NEW HVAC SYSTEM. QUOTE NO		855.00	

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10553204A	(2025) BLDG & GROUNDS - BLDG REPAIR & MAINT		855.00		855.00
6515	6924 - JOSEPH CHOWANEC	PO 65062 BOOT REIMBURSEMENT- MERRELL NOVA 3 TACTI		134.99	
10518357A	(2025) POLICE - UNIFORMS		134.99		134.99
6516	78 - JOSEPH PICA	2025- REIMBURSEMENT OF RETIRED POLICE ME	4,440.00	4,440.00	
6517	76 - JOSEPH VANDEGRIFT	PO 63847 2025 BLANKET- PHONE REIMBURSEMENT		90.00	
10556270A	(2025) UTILITY EXPENSES - TELEPHONE		90.00		90.00
6518	7746 - JOSEPHINE PAGANO	PO 65106 BOOT REIMBURSEMENT- MERRTELL MOAB 3 TACT		133.00	
10518357A	(2025) POLICE - UNIFORMS		133.00		133.00
6519	3445 - JOYCE RZUCEK	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
6520	5459 - KELLY A. MONTECINOS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	419.00	419.00	
6521	5459 - KELLY A. MONTECINOS	PO 65067 2025 MILEAGE & PARKING REIMBURSEMENT		182.48	
10510273A	(2025) COLLECTION - TRAVEL EXPENSES		182.48		182.48
6522	3477 - KELLY KENNY	PO 63336 2025 BLANKET- FITNESS & YOGA CLASSES		1,080.00	
10524210A	(2025) SENIOR CITIZEN - CONSULTANT FEES		1,080.00		1,080.00
6523	238 - KENCO LLC	PO 63272 2025 BLANKET- RENTAL & SHOP SUPPLIES		18.30	
10540266A	(2025) PUBLIC WORKS - TECH/SPEC EQUIP MAINT		18.30		18.30
6524	1267 - KENNETH HAWTHORNE	2025- REIMBURSEMENT OF RETIRED POLICE ME	4,440.00	4,440.00	
6525	6308 - KERRY GIBLIN	PO 65077 REIMBURSEMENT- NJLM EXPENSES & PLAUD AI		984.58	
10504209A	(2025) ADM - CONF. & SEMINARS		984.58		984.58
6526	6308 - KERRY GIBLIN	PO 65139 TUITION REIMBURSEMENT- RUTGERS NEWARK MPA		3,631.05	
10504274A	(2025) ADM - TUITION		3,631.05		3,631.05
6527	2353 - KEVIN LOREBUCCI	PO 63572 2025 BLANKET- QUARTERLY CELL PHONE REIMB		180.00	
10556270A	(2025) UTILITY EXPENSES - TELEPHONE		180.00		180.00
6528	7756 - KUCHINICH, GARY & KOVACS, ESZTER	TAX OVERPAYMENT- 4 SUTTON LN, B 12.09, L	2,372.66	2,372.66	
6529	7509 - KYLER RUDIN	PO 65137 BOOT REIMBURSEMENT- MERRELL MOAB TACTICAL		134.99	
10518357A	(2025) POLICE - UNIFORMS		134.99		134.99
6530	6945 - LALIT JOSHI	PO 63243 2025 BLANKET- CELL PHONE REIMBURSEMENT (150.00	
10556270A	(2025) UTILITY EXPENSES - TELEPHONE		150.00		150.00
6531	6945 - LALIT JOSHI	PO 65136 MILEAGE REIMBURSEMENT- SEPT-DEC 2025		111.52	
10504273A	(2025) ADM - TRAVEL EXPENSE		111.52		111.52

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6532	5049 - LAND'S END BUSINESS OUTFITTERS 10521357A (2025) BOARD OF HEALTH - UNIFORMS	PO 65100 HEALTH UNIFORM ITEMS	259.22	259.22	259.22
6533	7510 - LEE'S CLEANERS 10518276A (2025) POLICE - UNIFORM CLEANING & RENTAL	PO 63690 2025 BLANKET- MONTHLY POLICE UNIFORM CLE	803.95	803.95	803.95
6534	6810 - LEZLEE HO 10524210A (2025) SENIOR CITIZEN - CONSULTANT FEES	PO 63338 2025 BLANKET- TAI CHI CLASSES	150.00	150.00	150.00
6535	6636 - LINDA FAN 10524210A (2025) SENIOR CITIZEN - CONSULTANT FEES	PO 63335 2025 BLANKET- FITNESS & YOGA CLASSES	180.00	180.00	180.00
6536	1451 - LINDA GEEVERS 10503272A (2025) COUNCIL - TRAINING/EDUCATIONAL	PO 65121 REIMBURSEMENT- NJLM MAYOR'S LUNCH 11/19/	30.00	30.00	30.00
6537	540 - LORCO PETROLEUM SERVICES 10540278A (2025) PUBLIC WORKS - VEHICLE REPAIR	PO 65033 USED OIL REMOVAL 11/21/25	240.00	240.00	240.00
6538	3163 - LORRAINE JONES 10509273A (2025) ASSESSMENT - TRAVEL EXPENSE	PO 63923 2025 BLANKET- MILEAGE REIMBURSEMENT	675.00	675.00	675.00
6539	911 - LOWES 10553330A (2025) BLDG & GROUNDS - MINOR BLDG REPAIR SUP	PO 63231 2025 BLANKET- ACCT #900-166889-0, MINOR	45.72	45.72	45.72
6540	911 - LOWES 101105 APPROPRIATION RESERVE- GRANT FUNDS 10542354A (2025) SEWER SYSTEM - TECH/SPECIAL SUPP. 10544354A (2025) FACILITIES - TECH/SPECIAL SUPP.	PO 63273 2025 BLANKET- MISC. TOOLS, SUPPLIES, & R	2,292.96 3,408.00 17.24	5,718.20	5,718.20
6541	3494 - MALOUF FORD 10544278A (2025) FACILITIES - VEHICLE REPAIR	PO 63304 2025 BLANKET- OEM AUTOMOTIVE PARTS & ACC	105.01	105.01	105.01
6542	7419 - MARCOS LANDI 10542357A (2025) SEWER SYSTEM - UNIFORMS	PO 65110 BOOT REIMBURSEMENT- TRACTOR SUPPLY CO. 1	109.99	109.99	109.99
6543	6825 - MARGARET SIMPSON 10524210A (2025) SENIOR CITIZEN - CONSULTANT FEES	PO 63343 2025 BLANKET- ART OF WATER COLOR & DRAWI	525.00	525.00	525.00
6544	592 - MARIA BARKOSKY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	139.66	139.66	139.66
6545	6773 - MARIA BENEROFE 10524210A (2025) SENIOR CITIZEN - CONSULTANT FEES	PO 63345 2025 BLANKET- YOGA CLASSES	350.00	350.00	350.00
6546	580 - MARK LEE	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	222.66	222.66	222.66
6547	5831 - MARK S. RUDERMAN, ESQ. 10546210A (2025) LEGAL - LABOR COUNSEL	PO 63745 2025 BLANKET- LABOR ATTORNEY 1/1/25-12/3	777.00	777.00	777.00
6548	517 - MARYLOUISE TARR 10551101A (2025) GROUP INSURANCE - S & W	PO 65133 HEALTH OPT OUT REIMBURSEMENT 2025	4,000.00	4,000.00	4,000.00

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6549	434 - MASON, GRIFFIN & PIERSON 10546223A	PO 63749 2025 BLANKET- CONFLICT ATTORNEY, PER RES (2025) LEGAL - LEGAL FEES	2,644.50	2,644.50	2,644.50
6550	257 - MC MASTER CARR SUPPLY CO. 10544354A 10542354A	PO 63388 2025 BLANKET- HARDWARE & SUPPLIES (2025) FACILITIES - TECH/SPECIAL SUPP. (2025) SEWER SYSTEM - TECH/SPECIAL SUPP.	749.46 411.15	1,160.61	1,160.61
6551	6862 - MCCARTHY TIRE SERVICE CO. 10540355A 10542355A 10544355A	PO 63275 2025 BLANKET- TIRES, TUBES, & SERVICES 0 (2025) PUBLIC WORKS - TIRES & TUBES (2025) SEWER SYSTEM - TIRES & TUBES (2025) FACILITIES - TIRES & TUBES	5,920.98 950.00 700.00	7,570.98	7,570.98
6552	4073 - MEGAN DEMARZO 10518357A	PO 63599 2025 BLANKET- CLOTHING REIMBURSEMENT (2025) POLICE - UNIFORMS	181.80	181.80	181.80
6553	3238 - MELISSA V. NAGY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
6554	460 - MERCER CO. IMPROVEMENT AUTHORITY 10558220	PO 65145 2026 BLANKET- AS PER RESOLUTION 2023-R24 REFUSE COLLECTION - RECYCLING	129,591.66	129,591.66	129,591.66
6555	1703 - MERCER COUNCIL ON ALCOHOLISM 10504210A	PO 65126 METRO EMPLOYEE ASSISTANCE PROGRAM 10/1/2 (2025) ADM - CONSULTANT FEES	1,875.00	1,875.00	1,875.00
6556	126 - MICHAEL DANSBURY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	246.00	246.00	
6557	126 - MICHAEL DANSBURY	2025- REIMBURSEMENT OF RETIRED POLICE ME	6,216.00	6,216.00	
6558	6541 - MICHAEL FATTIBENE 10518357A	PO 65122 BOOT REIMBURSEMENT- MERREL NOVA # TACTIC (2025) POLICE - UNIFORMS	135.00	135.00	135.00
6559	6139 - MICTA 10556270	PO 65306 2026 ANNUAL MEMEBERSHIP FEE- MEMBER #MTG UTILITY EXPENSES - TELEPHONE	400.00	400.00	400.00
6560	520 - MILL ROOFING 10553204A	PO 65064 MUNICIPAL BLDG & SENIOR CENTER FALL GUTT (2025) BLDG & GROUNDS - BLDG REPAIR & MAINT	575.00	575.00	575.00
6561	4361 - MIM-MULTISPORT, INC. 10524210A	PO 63347 2025 BLANKET- CORE BALANCE & STRENGTH FI (2025) SENIOR CITIZEN - CONSULTANT FEES	300.00	300.00	300.00
6562	7197 - MULLER & BAILLIE, P.C. 10534223A 10534228A 10625223A	PO 63460 2025 BLANKET- PROVIDE LEGAL SERVICES TO (2025) PLANNING BOARD - LEGAL FEES PO 63461 2025 BLANKET- PROVIDE LITIGATION SERVICE (2025) PLANNING BOARD - LITIGATION PO 63708 2025 BLANKET - AFFORDABLE HOUSING - LEGA (2025) AFFORDABLE HOUSING - LEGAL FEES	2,860.00 330.00 330.00 8,514.00	2,860.00 330.00 8,514.00	11,704.00
6563	1924 - NATIONAL HIGHWAY PRODUCTS INC. 10540352A	PO 63383 2025 BLANKET- SIGNS, FACES, & STREET NAM (2025) PUBLIC WORKS - SIGNS	544.85	544.85	544.85

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6564	3847 - NJ ADVANCE MEDIA 10504202A (2025) ADM - ADVERTISING LEGAL	PO 63401 2025 BLANKET- ACCT #1071087, LEGAL ADVER	201.24	201.24	201.2
6565	486 - NJ DOC - ACCOUNTING 10521241A (2025) BOARD OF HEALTH - PRINTING	PO 64827 CBLS FORMS & SANIATRY INSPEC PLACARDS, P	195.00	195.00	195.00
6566	4172 - NJ STATE ASSOC OF CHIEFS OF POLICE 10518272A (2025) POLICE - TRAINING/EDUCATIONAL	PO 65054 BUDGETING & FINANCIAL ADMINISTRATION FOR	500.00	500.00	500.00
6567	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10538209A (2025) CONST OFFL - CONF. & SEMINARS	PO 64593 NJLM CONFERENCE REGISTRATION- 11/18/25-1	420.00	420.00	420.00
6568	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10504201A (2025) ADM - ADVERTISING	PO 64988 NJLM JOB LINE AD- HEALTH OFFICER	210.00	210.00	210.00
6569	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10504209 ADM - CONF. & SEMINARS	PO 65335 A QUICK REVIEW OF BUDGET & AUDIT UPDATES	45.00	45.00	45.00
6570	2711 - NORCIA CORPORATION 10540278A (2025) PUBLIC WORKS - VEHICLE REPAIR 10542278A (2025) SEWER SYSTEM - VEHICLE REPAIR 10544278A (2025) FACILITIES - VEHICLE REPAIR	PO 63307 2025 BLANKET- PARTS, MAINTENANCE & REAPI	300.00 300.00 1,276.12	1,876.12	1,876.
6571	3085 - ONE CALL CONCEPTS 10542251A (2025) SEWER SYSTEM - SERVICE/MAINT CONTRACTS	PO 63297 2025 BLANKET- ONE CALL SERVICES	388.50	388.50	388.50
6572	286 - PACKET MEDIA LLC 10501202A (2025) CLERK - ADVERTISING LEGAL	PO 63223 2025 BLANKET- LEGAL ADVERTISING FOR CLER	40.07	40.07	40.07
6573	286 - PACKET MEDIA LLC 10510201A (2025) COLLECTION - ADVERTISING	PO 64944 TAX SALE NOTICE, PRINTED 11/14 & 11/21	210.00	210.00	210.00
6574	5104 - PARKER MCCAY P.A. 10546223A (2025) LEGAL - LEGAL FEES	PO 63311 2025 BLANKET- PER RESOLUTION 2025-R022&R	4,960.00	4,960.00	4,960.00
6575	5104 - PARKER MCCAY P.A. 10546224A (2025) LEGAL - LEGAL FEES - TOWNSHIP COUNCIL	PO 63392 2025 BLANKET- PER RESOLUTION 2025-R022,	1,260.00	1,260.00	1,260.00
6576	5104 - PARKER MCCAY P.A. 10546228A (2025) LEGAL - LITIGATION	PO 63393 2025 BLANKET- LITIGATION, 1/1/25-12/31/2	940.00	940.00	940.00
6577	7457 - PATRICIA VAN CLEF 10534250A (2025) PLANNING BOARD - RECORDING SECRETARY	PO 63248 2025 BLANKET- PLANNING BOARD RECORDING S	200.00	200.00	200.
6578	296 - PATRICK O'BRIEN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	423.00	423.00	
6579	1390 - PATRIOT BLUEPRINTING SYSTEMS LLC 10530236A (2025) ENGINEERING - PHOTOCOPY EXPENSES	PO 63500 2025 BLANKET- MISC PHOTOCOPYING	306.60	306.60	306.60
6580	1390 - PATRIOT BLUEPRINTING SYSTEMS LLC	PO 63518 2025 BLANKET- SENIOR CENTER PRINTING NEE		650.10	

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10524354A	(2025) SENIOR CITIZEN - TECH/SPECIAL SUPP.		650.10		650.10
6581	1390 - PATRIOT BLUEPRINTING SYSTEMS LLC	PO 65120 VIOLATION NOTICES FOR NCR-FORMS, PER QUO		87.50	
101105	APPROPRIATION RESERVE- GRANT FUNDS		87.50		87.50
6582	5856 - PANSITIVELY PURRFECT	PO 65116 DOG FOOD FOR K9S		1,895.74	
10518334A	(2025) POLICE - PHOTOCOPIER SUPPLIES		1,895.74		1,895.74
6583	7434 - PHILIP BUONO	PO 63834 2025 BLANKET- PHONE REIMBURSEMENT		360.00	
10556270A	(2025) UTILITY EXPENSES - TELEPHONE		360.00		360.00
6584	1662 - PINE ENVIRONMENTAL SERVICES, LLC.	PO 63694 2025 BLANKET- SAFETY EQUIPMENT		379.20	
10542354A	(2025) SEWER SYSTEM - TECH/SPECIAL SUPP.		379.20		379.20
6585	7046 - POOJA BINDAL	PO 63339 2025 BLANKET- BOLLYWOOD DANCE CLASSES		120.00	
10524210A	(2025) SENIOR CITIZEN - CONSULTANT FEES		120.00		120.00
6586	7499 - PRIMEPOINT LLC	PO 63606 2025 BLANKET - PAYROLL SERVICES		2,879.00	
10508212A	(2025) DATA PROCESSING - O.E.		2,879.00		2,879.00
6587	474 - PRINCETON ANIMAL HOSPITAL	PO 65118 3RD QTR FEES 2025		298.00	
10518210A	(2025) POLICE - CONSULTANT FEES		298.00		298.00
6588	1262 - PRINCETON SUPPLY CORP.	PO 63234 2025 BLANKET- CUST #0001781, JANITORIAL		2,515.92	
10553327A	(2025) BLDG & GROUNDS -JANITORIAL/BLDG SUPPLI		2,515.92		2,515.92
6589	1262 - PRINCETON SUPPLY CORP.	PO 64938 GARBAGE BAGS FOR PARKS, PER QUOTE #4694		737.50	
101105	APPROPRIATION RESERVE- GRANT FUNDS		737.50		737.50
6590	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 64787 BULLET PROOF VEST & ACCESSORIES- DONAL W		1,593.60	
10668522A	(2025) STATE OF NJ - BODY ARMOR FUND - O.E.		1,593.60		1,593.60
6591	5061 - QUENCH USA, INC.	PO 65222 2026 BLANKET- ACCT #D082389, MONTHLY WAT		563.13	
10553354	BLDG & GROUNDS - TECH/SPECIAL SUPP.		563.13		563.13
6592	7745 - REEVES COMPANY, INC.	PO 65076 ENGRAVED METAL FRAME NAMEPINS- D. WALSH		65.52	
10518335A	(2025) POLICE - PHOTO SUPPLIES/SRVCS		65.52		65.52
6593	1495 - RELIANCE STANDARD LIFE INS CO.	PO 65384 2026 BLANKET- POLICY #GL125783		1,009.80	
10551299	GROUP INSURANCE - MISC SERVICES		1,009.80		1,009.80
6594	7443 - REVIZE LLC	PO 65091 NEW WEBSITE EMAIL NOTIFICATIONS AND ALER		3,000.00	
10504353A	(2025) ADM - TECH/COMPUTER SUPPLIES		3,000.00		3,000.00
6595	2526 - RIGGINS INC.	PO 65258 2026 BLANKET- DELIVERY OF DIESEL & UNLEA		10,083.93	
10557307	GASOLINE - DIESEL FUEL		4,333.47		
10557315	GASOLINE - UNLEADED		5,750.46		10,083.93
6596	522 - ROBERT GAROFALO	PO 63567 2025 BLANKET- QUARTERLY CELL PHONE REIMB		360.00	
10556270A	(2025) UTILITY EXPENSES - TELEPHONE		360.00		360.00

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

Meeting Date: 01/26/2026 For bills from 01/15/2026 to 01/25/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
6597	522 - ROBERT GAROFALO 10518357A (2025) POLICE - UNIFORMS	PO 63591 2025 BLANKET- CLOTHING REIMBURSEMENT	778.49	778.49	778.49
6598	522 - ROBERT GAROFALO 10518210A (2025) POLICE - CONSULTANT FEES	PO 65086 REIMBURSEMENT- SIGN UP GENIUS 12/4/25-12	269.89	269.89	269.89
6599	956 - ROBERT ICE	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	205.00	205.00	
6600	1285 - ROBERT POSKAY 10551101A (2025) GROUP INSURANCE - S & W	PO 65130 HEALTH OPT OUT REIMBURSEMENT 2025	4,000.00	4,000.00	4,000.00
6601	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ 10540272A (2025) PUBLIC WORKS - TRAINING/EDUCATIONAL	PO 64991 CLASSES FOR PAUL GRASELLI- REGISTRATION	1,908.00	1,908.00	1,908.00
6602	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ 10510272A (2025) COLLECTION - TRAINING/EDUCATIONAL	PO 65069 TAX COLLECTION II- KELLY O'CONNELL 1/26/	1,129.00	1,129.00	1,129.00
6603	5466 - SAF-GARD SAFETY SHOE CO. 10540357A (2025) PUBLIC WORKS - UNIFORMS	PO 63329 2025 BLANKET- UNIFORM BOOTS	169.99	169.99	169.99
6604	7682 - SALEM COUNTY FIRE ACADEMY 10514272A (2025) EMERGENCY SERVICES - TRAINING/EDUCA.	PO 64709 FIRE INSPECTOR COURSE 11/24/25-1/5/26 &	475.00	475.00	475.00
6605	54 - SANITATION EQUIPMENT CORP. 10540278A (2025) PUBLIC WORKS - VEHICLE REPAIR 10542278A (2025) SEWER SYSTEM - VEHICLE REPAIR	PO 65134 REPAIRS & PARTS FOR TRUCK #22, PER ESTIM	16,723.92 10,000.00	26,723.92	26,723.92
6606	5939 - SAVE, A FRIEND TO HOMELESS ANIMALS 10520248A (2025) ANIMAL CONTROL - PUBLIC HEALTH SERVICE	PO 63541 2025 BLANKET- BOARDING STRAY DOGS/CATS @	1,400.00	1,400.00	1,400.00
6607	2277 - SCOTT HASSON	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	152.00	152.00	
6608	6537 - SHAMY, SHIPERS & LONSKI, P. C. 10546228A (2025) LEGAL - LITIGATION	PO 63744 2025 BLANKET- SPECIAL TAX COUNSEL 1/1/25	3,870.00	3,870.00	3,870.00
6609	518 - SHANNON POPE 10514357A (2025) EMERGENCY SERVICES - UNIFORMS	PO 64776 REIMBURSEMENT- WALLET BADGE & CLASS A B	348.40	348.40	348.40
6610	452 - SHARON BLACK	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
6611	6667 - SMART STITCH INC. 10540357A (2025) PUBLIC WORKS - UNIFORMS 10542357A (2025) SEWER SYSTEM - UNIFORMS 10544357A (2025) FACILITIES - UNIFORMS 10540357 PUBLIC WORKS - UNIFORMS 10544357 FACILITIES - UNIFORMS	PO 63309 2025 BLANKET- UNIFORM/COLD WEATHER GEAR PO 65204 2026 BLANKET- UNIFORM/COLD WEATHER GEAR	660.00 106.50 100.00 122.00 122.00	866.50 244.00	1,110.50
6612	165 - STEVEN H. BENNER	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	338.00	338.00	

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

Meeting Date: 01/26/2026 For bills from 01/15/2026 to 01/25/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
6613	1632 - SYLVIA SUN 10524210A	PO 63342 2025 BLANKET- CHINESE HOUR SESSIONS (2025) SENIOR CITIZEN - CONSULTANT FEES	240.00	240.00	240.00
6614	977 - TIMOTHY METZGER	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	287.99	287.99	
6615	5088 - TOP NOSH LLC 10541231	PO 65206 2026 BLANKET- MEALS DURING STORMS, DUMPS SNOW REMOVAL - MEALS	176.60	176.60	176.60
6616	5844 - TOUCHSTONE VETERINARY CENTER 10518210A	PO 65115 K9 JOCKO OFFICE VISIT 12/24/25 (2025) POLICE - CONSULTANT FEES	62.64	62.64	62.64
6617	4531 - TOWNSHIP OF HAMILTON 10558218A	PO 63950 2025 BLANKET AS PER RESOLUTON 2022-R113 (2025) REFUSE COLLECTION - BRUSH DISPOSAL	29,766.89	29,766.89	29,766.89
6618	6515 - TRAVIS HOFFMAN 10556270A	PO 63582 2025 BLANKET- QUARTERLY CELL PHONE REIMB (2025) UTILITY EXPENSES - TELEPHONE	180.00	180.00	180.00
6619	7219 - TRISHIELD SECURITY & PROTECTION SVC. LLC 10650210A	PO 63409 2025 BLANKET- UNARMED UNIFORM SECURITY S (2025) COURT - CONSULTANT FEES	595.00	595.00	595.00
6620	670 - TURN OUT FIRE & SAFETY 10514357A	PO 63640 2025 BLANKET- UNIFORMS (2025) EMERGENCY SERVICES - UNIFORMS	49.99	49.99	49.99
6621	5944 - UNITED SITE SERVICES 10553235A	PO 63191 2025 BLANKET- TEMP RESTROOMS FOR VARIOUS (2025) BLDG & GROUNDS - OTHER RENTAL	65.63	65.63	65.63
6622	1734 - USI 10501266A	PO 64958 OPTI CLEAR 1/3 LETTER 7 MIL LAMINATING P (2025) CLERK - TECH/SPEC EQUIP MAINT	43.29	43.29	43.29
6623	738 - V E RALPH & SON INC. 10518276A	PO 65104 MADA O2 REGULATOR- 25LPM BRASS, PER QUOT (2025) POLICE - UNIFORM CLEANING & RENTAL	93.60	93.60	93.60
6624	1362 - VAN CLEEF ENGINEERING 10530210A	PO 63528 2025 BLANKET- MISC PROFESSIONAL ENGINEER (2025) ENGINEERING - CONSULTANT FEES	150.00	150.00	150.00
6625	3296 - VECTOR SECURITY 10553251	PO 65223 2026 BLANKET- FIRE/SECURITY MONITORING A BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	735.43	735.43	735.43
6626	3296 - VECTOR SECURITY 10522210	PO 65260 2026 BLANKET- ACCT #198020 SECURITY SYST RECREATION - CONSULTANT	134.91	134.91	134.91
6627	381 - VERIZON 10556270	PO 65261 2026 BLANKET- VARIOUS ACCOUNTS/TELEPHONE UTILITY EXPENSES - TELEPHONE	9,552.66	9,552.66	9,552.66
6628	1619 - VERIZON WIRELESS 10556270	PO 65388 2026 BLANKET- MUNICIPAL CELLULAR SERVICE UTILITY EXPENSES - TELEPHONE	2,843.50	2,843.50	2,843.50
6629	3340 - VIN IYER	PO 63337 2025 BLANKET- ZUMBA & FITNESS CLASSES		360.00	

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

Meeting Date: 01/26/2026 For bills from 01/15/2026 to 01/25/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
10524210A	(2025) SENIOR CITIZEN - CONSULTANT FEES		360.00		360.00
6630	7278 - VITAL RECORDS CONTROL	PO 64720 SHRED TRUCK FOR 4 HRS- PAPER SHRED EVENT		1,200.00	
101105	APPROPRIATION RESERVE- GRANT FUNDS		1,200.00		1,200.00
6631	2495 - W. B. MASON COMPANY INC.	PO 63781 2025 BLANKET- OFFICE SUPPLIES		222.50	
10540332A	(2025) PUBLIC WORKS - OFFICE SUPPLIES		93.84		
10542332A	(2025) SEWER SYSTEM - OFFICE SUPPLIES		128.66		222.50
6632	2495 - W. B. MASON COMPANY INC.	PO 64858 HEALTH OFFICE SUPPLIES		420.35	
10521332A	(2025) BOARD OF HEALTH - OFFICE SUPPLIES		420.35		420.35
6633	2495 - W. B. MASON COMPANY INC.	PO 64871 ADMINISTRATION OFFICE SUPPLIES, PER QUOT		375.14	
10504332A	(2025) ADM - OFFICE SUPPLIES		375.14		375.14
6634	2495 - W. B. MASON COMPANY INC.	PO 64909 ADMINISTRATION OFFICE SUPPLIES		16.35	
10504334A	(2025) ADM - PHOTOCOPIER SUPPLIES		16.35		16.35
6635	2495 - W. B. MASON COMPANY INC.	PO 64923 STAMPS FOR FINANCE DEPT		120.61	
10506354A	(2025) FIN ADM - TECH/SPECIAL SUPP.		120.61		120.61
6636	2495 - W. B. MASON COMPANY INC.	PO 64986 DOMINO SINGLE SERVE SUGAR PACKETS 2000/C		74.82	
10524231A	(2025) SENIOR CITIZEN - MEALS		74.82		74.82
6637	2495 - W. B. MASON COMPANY INC.	PO 64987 FLAGSHIP PERMIUM COPY PAPER 92 BRIGHT 20		131.28	
10524334A	(2025) SENIOR CITIZEN - PHOTOCOPIER SUPPLIES		131.28		131.28
6638	2495 - W. B. MASON COMPANY INC.	PO 65010 CONTEMPORARY MONTHLY DESK PADS		44.70	
10513354A	(2025) UNIFORM FIRE CODE - TECH/SPECIAL SUPP.		44.70		44.70
6639	2495 - W. B. MASON COMPANY INC.	PO 65035 CERAMIC HEATER 360 DEGREES		176.36	
10524354A	(2025) SENIOR CITIZEN - TECH/SPECIAL SUPP.		176.36		176.36
6640	2495 - W. B. MASON COMPANY INC.	PO 65055 UNIVERSAL AWARD PLAQUE W/ MAHOGANY BORDE		205.74	
10501354A	(2025) CLERK - TECH/SPECIAL SUPP.		205.74		205.74
6641	2495 - W. B. MASON COMPANY INC.	PO 65083 LAND USE OFFICE SUPPLIES		260.15	
10533332A	(2025) LAND USE - OFFICE SUPPLIES		260.15		260.15
6642	7486 - WENNIE KAO	PO 63472 2025 BLANKET- INTERNATIONAL BALLROOM DAN		120.00	
10524210A	(2025) SENIOR CITIZEN - CONSULTANT FEES		120.00		120.00
6643	1471 - WINDSOR CAR WASH	PO 63217 2025 BLANKET- CAR WASHES		102.00	
10518278A	(2025) POLICE - VEHICLE REPAIR		102.00		102.00
6644	7396 - ZACHARY DEMETRO	PO 65053 REIMBURSEMENT- SMALL UNMANNED AIRCRAFT G		175.00	
10518272A	(2025) POLICE - TRAINING/EDUCATIONAL		175.00		175.00

TOTAL

605,569.85

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

Meeting Date: 01/26/2026 For bills from 01/15/2026 to 01/25/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
		Total to be paid from Fund 10 CURRENT FUND			605,569.85
					=====
					605,569.85

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

Meeting Date: 01/26/2026 For bills from 01/15/2026 to 01/25/2026

Check#	Vendor	Description	Account	PO Payment	Check To
1012	4233 - RICH TREE SERVICE	PO 64983 2025 ARBORICULTURAL WORK- TREE REMOVAL,		3,550.00	
121522	OPEN SPACE TAXES - MAINT/DEVELOPMENT		3,550.00		3,550.00
1013	7647 - TIMBERWOLF TREE SERVICE INC.	PO 64641 2025 ARBORICULTURAL WORK- OPEN SPACE 12		1,400.00	
121522	OPEN SPACE TAXES - MAINT/DEVELOPMENT		1,400.00		1,400.00
TOTAL					4,950.00
Total to be paid from Fund 12 TRUST OTHER			4,950.00		

			4,950.00		

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

Meeting Date: 01/26/2026 For bills from 01/15/2026 to 01/25/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
1029	3572 - NJ STATE DEPT. OF HEALTH	NOVEMBER 2025 DOG LICENSES		1.20	1.20

TOTAL

1.20

Total to be paid from Fund 16 ANIMAL CONTROL FUND

1.20

1.20

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

Meeting Date: 01/26/2026 For bills from 01/15/2026 to 01/25/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
1028	5828 - ZAKIA AHMED	PO 63346 2025 BLANKET- OIL PAINTING ART CLASSES		300.00	
	121402 SENIOR CITIZEN CENTER		300.00		300.00
TOTAL					300.00
Total to be paid from Fund 12 TRUST OTHER		300.00	=====		
		300.00			

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

Meeting Date: 01/26/2026 For bills from 01/15/2026 to 01/25/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
1075	7197 - MULLER & BAILLIE, P.C.	PO 63707 2025 BLANKET - AFFORDABLE HOUSING - LEGA		1,188.00	
121201	AFFORDABLE HOUSING FEES -L118		1,188.00		1,188.00
1076	3078 - PIAZZA & ASSOCIATES	PO 63747 2025 BLANKET- AFFORDABLE HOUSING CONSULT		106.86	
121201	AFFORDABLE HOUSING FEES -L118		106.86		106.86

TOTAL

1,294.86

Total to be paid from Fund 12 TRUST OTHER

1,294.86

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1,294.86

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

Meeting Date: 01/26/2026 For bills from 01/15/2026 to 01/25/2026

Check#	Vendor	Description	Account	PO Payment	Check T
1396	1346 - ALJONS 121407	PO 65142 12/14/25 & 12/26/25 SNOW CREW MEALS STORM RECOVERY TRUST FUND - L158	526.45	526.45	526.
1397	2793 - ANJR 121392	PO 65099 2026 NJ SUSTAINABILITY IN MOTION CONF. - RECYCLING PROGRAM	450.00	450.00	450.00
1398	7027 - ANTHONY M. RADICE, LLC. 121364	PO 65001 CONFLICT PUBLIC DEFENDER- 6/4/25 & 7/21/ PUBLIC DEFENDER TRUST -L150	200.00	200.00	
	121364	PO 65002 CONFLICT PUBLIC DEFENDER- 6/4/25, 10/8/2 PUBLIC DEFENDER TRUST -L150	200.00	200.00	400.00
1399	2678 - ARORA & ASSOCIATES	PB 25-09, INV R1-1542132	1,120.00	1,120.00	
1400	4702 - BURGIS ASSOCIATES, INC.	PB 24-02, INV 48140	387.50	387.50	
1401	5876 - GEOTREK ENVIRONMENTAL & SURVEYING LLC.	PB 23-05, INV 112025-04	2,597.00	2,597.00	
1402	6932 - GRAINGER 121431	PO 65011 WIPER BLADES FOR AMBULANCE FLEET UNIFORM FEE FIRE CODE LOCAL -L159	85.10	85.10	85.10
1403	123 - MCMANIMON SCOTLAND & BAUMANN	PB 17-03, INV 251211	12,412.85	12,412.85	
1404	7197 - MULLER & BAILLIE, P.C.	PB 19-08, INV 16381	6,655.00	6,655.00	
1405	7033 - PRO CAP 8, LLC.	REFUND OF TAX SALE PREMIUM 24-00007, B 7	33,700.00	33,700.00	
1406	6485 - R.O.K. INDUSTRIES, INC. 121240	PO 65068 2025 ELECTRONIC TAX SALE ELECTRONIC FUND FEES -L169	510.00	510.00	510.00
1407	2253 - REPUBLIC SERVICES 121392	PO 65257 2026 BLANKET- TRUST RECYCLING PICK UP (C RECYCLING PROGRAM	928.48	928.48	928.48
1408	3674 - ROBERTS ENGINEERING GROUP LLC	PB 19-08 OFF, INV 17700	4,615.00	4,615.00	
1409	5088 - TOP NOSH LLC 121407	PO 65143 12/14/25 & 12/27/25 SNOW CREW BREAKFAST STORM RECOVERY TRUST FUND - L158	354.73	354.73	354.73
1410	5804 - TUREK CONSULTING LLC	PB 21-02C, INV 8181	22,446.60	22,446.60	
1411	1362 - VAN CLEEF ENGINEERING	PB 16-12, INV 1703WW-01-35	23,801.00	23,801.00	
1412	1362 - VAN CLEEF ENGINEERING	PB 24-02, INV 2405WW-4	750.00	750.00	
TOTAL					111,739.71
Total to be paid from Fund 12 TRUST OTHER			111,739.71		

			111,739.71		

List of Bills - (40011) CASH - CAPITAL ACCOUNT - OCEANFIRST CAPITAL FUND

Meeting Date: 01/26/2026 For bills from 01/15/2026 to 01/25/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
1631	382 - ACT ENGINEERS INC. 405202114014	PO 63313 2025 BLANKET- WW TWP FORMER LANDFILL/COM TRAFFIC SAFETY IMPROVEMENTS	9,156.00	9,156.00	9,156.00
1632	3720 - APPLIED CONCEPTS INC. 405201918024	PO 64716 2025 BLANKET- RADARS AND ANTENNA MOUNTS, POLICE - ACQ. OF EQUIPMENT	3,405.00	3,405.00	3,405.00
1633	7680 - CRYE PRECISION LLC 405201815023	PO 64685 MAGCLIP (SET OF 3) BLACK, PER QUOTE #QTO POLICE - ACQ. OF EQUIPMENT	1,222.09	1,222.09	1,222.09
1634	7454 - DANIEL DOBROMILSKY & ASSOC. 405202510012	PO 64770 2025 BLANKET- FORESTRY MANAGEMENT & STRE BICYCLE AND PEDESTRIAN IMPROVEMENTS	3,000.00	3,000.00	3,000.00
1635	5347 - EDWARD H. CRAY, INC 405202114010	PO 64658 EMERGENCY REPLACEMENT OF PEDESTRIAN CROS BICYCLE AND PEDESTRAIN IMPROVEMENTS	24,336.73	24,336.73	24,336.73
1636	5876 - GEOTREK ENVIRONMENTAL & SURVEYING LLC. 405202208016 405202309019 405202309021	PO 64771 2025 BLANKET- NEXT PHASE OF INFRASTRUCTU TRAFFIC SAFETY IMPROVEMENTS TRAFFIC SAFETY IMPROVEMENTS SEWER EXTENSION & PUMP IMPROVEMENTS	308.00 9,381.00 4,668.00	14,357.00	14,357.00
1637	7735 - JERSEY TACTICAL CORP. 405202014027	PO 65029 EMERGENCY BREACHING & FORCIBLE ENTRY TOO POLICE - ACQ. OF EQUIPMENT	2,624.00	2,624.00	2,624.00
1638	7418 - LAWREN SUPPLY COMPANY OF NEW JERSEY 405202014027	PO 64989 GUN LIGHTS AND RIFLE MAGAZINES, PER QUOT POLICE - ACQ. OF EQUIPMENT	1,396.30	1,396.30	1,396.30
1639	911 - LOWES 405202014027	PO 64969 POLICE DEPT- DEWALT HEAT GUN & BATTERY P POLICE - ACQ. OF EQUIPMENT	302.72	302.72	302.72
1640	5721 - MOTOROLA SOLUTIONS, INC. 405202418024	PO 64563 MINITOR 7 PAGER & CHARGER, PER ESTIMATE FIRE & EMERGENCY SER ACQ. OF EQUIP NO VEHICLE	512.25	512.25	512.25
1641	5924 - MUNICIPAL EMERGENCY SERVICES 405202418024 405202510023	PO 65098 FIREFIGHTING PERSONAL PROTECTIVE EQUIPME FIRE & EMERGENCY SER ACQ. OF EQUIP NO VEHICLE FIRE & EMERGENCY SER ACQ. OF EQUIP NO VEHICLE	6,710.85 5,284.17	11,995.02	11,995.02
1642	1552 - PHOENIX ADVISORS 405202309017	PO 63746 2025 BLANKET- FINANCIAL ADVISOR 1/1/25-1 ROAD IMPROVEMENTS	1,100.00	1,100.00	1,100.00
1643	5123 - RIVERVIEW LANDSCAPES 405202419004	PO 63530 2025 BLANKET- PUBLIC LANDSCAPE MAINTENAN PRESERVE OPEN SPACE - MAINTENANCE PROGRAM	3,026.20	3,026.20	3,026.20
1644	2136 - SHI INTERNATIONAL CORP 405202418001	PO 65039 NEW HP COLOR PRINTER, TONER FOR TAX ASSE NETWORK, COMPUTER, PRINTER/COPIER REPLACEMENT	3,659.06	3,659.06	3,659.06
1645	1891 - SPIEZLE ARCHITECTURAL GROUP, INC. 405202418027	PO 63312 2025 BLANKET- SPRINKLER SYSTEM/FIRE ALAR FIRE & EMERGENCY SERVICES FACILITY GI	2,388.00	2,388.00	2,388.00
1646	1891 - SPIEZLE ARCHITECTURAL GROUP, INC. 405202309030	PO 64249 FIRE SUPPRESSION SPRINKLER SYSTEM REPLAC PJ FIREHOUSE GENERAL IMPROVE/WWF SPRINKLE SYS	3,973.19	3,973.19	3,973.19

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

Meeting Date: 01/26/2026 For bills from 01/15/2026 to 01/25/2026

Check#	Vendor	Description	Account	PO Payment	Check T
1647	1891 - SPIEZLE ARCHITECTURAL GROUP, INC. 405202309041	PO 65041 - 2025 BLANKET- WATERWORKS LOCKER ROOM UPD SWIM POOL COMPLEX GENERAL IMPROVEMENTS	3,075.00	3,075.00	3,075.00
1648	1810 - T & M ASSOCIATES 405202309021	PO 51228 BLANKET AS PER RESOLUTION 2018-R188 DUCK SEWER EXTENSION & PUMP IMPROVEMENTS	3,264.69	3,264.69	3,264.69
1649	6985 - TAYLOR FENCE CO INC. 405202114030	PO 64757 DOUBLE BARRIER GATES & SPLIT RAIL FENCE, SANITARY/STORM SEWER IMPROVEMENTS	2,985.00	2,985.00	2,985.00
1650	1362 - VAN CLEEF ENGINEERING 405201114006	PO 63857 2025 BLANKET- CANAL POINTE RETAINING WAL TRAFFIC SAFETY IMPRV HAZARD MITIGATION	784.00	784.00	784.00
1651	6768 - WIRELESS ELECTRONICS 405202208025	PO 65056 NEXLOG 740 INTERNAL RECORDER WITH FIRST POLICE ACQ. OFFICE/COMPUTER EQUIPMENT	3,570.00	3,570.00	3,570.00
1652	1933 - WITMER PUBLIC SAFETY GROUP 405202418024	PO 62806 2024 BLANKET- EMS SUPPLIES FIRE & EMERGENCY SER ACQ. OF EQUIP NO VEHICLE	3,769.80	3,769.80	3,769.80
1653	1933 - WITMER PUBLIC SAFETY GROUP 405202510023	PO 64997 GEMTOR CLASS II HARNESS, PER QUOTE #QUO2 FIRE & EMERGENCY SER ACQ. OF EQUIP NO VEHICLE	5,116.32	5,116.32	5,116.32
TOTAL					----- 109,018.37
Total to be paid from Fund 40 CAPITAL FUND		109,018.37 =====			
		109,018.37			

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

Meeting Date: 01/26/2026 For bills from 01/15/2026 to 01/25/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
1637	7471 - ANDREW CALVANO	BASKETBALL OFFICIAL 12/13/25- 5 GAMES	315.00		315.00
1638	7227 - DORIAN WRIGHT	BASKETBALL OFFICIAL 12/13/25- 2 GAMES	90.00		90.00
1639	7757 - ELISE CANTU SCHNEIDER	REFUND FOR DAD/DAUGHTER DANCE- 2/6/26, P	75.00		75.00
1640	200 - HARRAH'S RESORT ATLANTIC CITY	NJRPA CONF. HOTEL STAY- KENNETH JACOBS,	388.00		388.00
1641	7230 - JOSE CARDONA	BASKETBALL OFFICIAL 12/20/25- 3 GAMES	135.00		135.00
1642	7064 - KAMAL PAMURI	REFUND FOR LASYA PAMURI- WINTER BASKETBA	190.00		190.00
1643	911 - LOWES	ACCT ENDING 8880- INV 99852, LED LIGHTS	66.52		66.52
1644	7758 - MANSI DHAWAN	REFUND FOR FALL TENNIS LESSONS	210.00		210.00
1645	7472 - MICHAEL BEAL	BASKETBALL OFFICIAL 12/20/25- 3 GAMES	135.00		135.00
1646	7212 - MIKE ROSICA	BASKETBALL OFFICIAL 12/20/25- 5 GAMES	225.00		225.00
1647	7759 - NICHOLAS VEGLIA	BASKETBALL OFFICIAL 12/13/25- 5 GAMES	315.00		315.00
1648	3929 - NJRPA	NJRPA CONFERENCE REGISTRATION- KENNETH J	470.00		470.00
1649	7116 - OKSANA PISTUN	REFUND FOR ALEXANDER PISTUN- WINTER BASK	190.00		190.00
1650	7208 - PAUL LAGANA	BASKETBALL OFFICIAL 12/13/25- 3 GAMES	135.00		135.00
1651	7760 - PRANEETHA MADHAVAN	REFUND FOR ROHAN MADHAVAN- WINTER BASKET	190.00		190.00
1652	6667 - SMART STITCH INC.	SPORT-TEK POSICHARGE MESH TANK- YOUTH	4,200.75		4,200.75
1653	7761 - SUJATA WALSH	REFUND FOR DAD/DAUGHTER DANCE 2/6/26- PA	75.00		75.00
1654	7210 - TIMOTHY ERWAY	BASKETBALL OFFICIAL 12/13/25- 5 GAMES	450.00		450.00
1655	2165 - TREASURER-STATE OF NEW JERSEY	ASSESSMENTS 1/1/26-12/31/26	245.00		245.00
1656	2495 - W. B. MASON COMPANY INC.	OFFICE SUPPLIES FOR RECREATION	80.48		80.48
1657	3944 - WEST WINDSOR RECREATION	PETTY CASH START UP	1,000.00		1,000.00

TOTAL

9,180.75

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

Meeting Date: 01/26/2026 For bills from 01/15/2026 to 01/25/2026

Check#	Vendor	Description	Account	PO Payment	Check To
		Total to be paid from Fund 17 RECREATION COMMISSION			
			9,180.75		
			=====		
			9,180.75		

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

Meeting Date: 01/26/2026 For bills from 01/15/2026 to 01/25/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
6645	136 HORIZON BLUE CROSS	PO 65378 2026 BLANKET- GROUP #00-03-06-21-33-55-8		183,815.96	
	10551299	GROUP INSURANCE - MISC SERVICES	183,815.96		183,815.96
6646	136 - HORIZON BLUE CROSS	PO 65379 2026 BLANKET- GROUP #04-30-89289, ACCT #		20,681.65	
	10551299	GROUP INSURANCE - MISC SERVICES	20,681.65		20,681.65
6647	136 - HORIZON BLUE CROSS	PO 65380 2026 BLANKET- GROUP #09-89289, ACCT #373		60,220.48	
	10551299	GROUP INSURANCE - MISC SERVICES	60,220.48		60,220.48
6648	136 - HORIZON BLUE CROSS	PO 65381 2026 BLANKET- GROUP #50-89289, ACCT #455		291,181.82	
	10551299	GROUP INSURANCE - MISC SERVICES	291,181.82		291,181.82
6649	136 - HORIZON BLUE CROSS	PO 65382 2026 BLANKET- GROUP #86-89289, ACCT #752		21,778.10	
	10551299	GROUP INSURANCE - MISC SERVICES	21,778.10		21,778.10
6650	136 - HORIZON BLUE CROSS	PO 65383 2026 BLANKET- GROUP #10-11-20-21-89289,		903,574.01	
	10551299	GROUP INSURANCE - MISC SERVICES	903,574.01		903,574.01

TOTAL

1,481,252.02

Total to be paid from Fund 10 CURRENT FUND

1,481,252.02

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1,481,252.02