APPROVED AS AMENDED NOVEMBER 9, 2026
WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
October 13, 2026

CALL TO ORDER

Council President Gawas called the meeting to order at 7:00 p.m.

ROLL CALL

Present: Charles, Gawas, Geevers, Mandel, Weiss.

STATEMENT OF ADEQUATE NOTICE

The 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 website.

ATTENDEES

Council President: Gawas; Councilmembers: Charles (absent), Geevers, Mandel, Weiss; Mayor: Marathe; Business Administrator: Schmid; Township Attorney: Michael Herbert; Township Clerk: Sheehan

SALUTE TO THE FLAG

Ms. Sheehan led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPICS FOR PRIORITY CONSIDERATION

Council President Gawas presented a proclamation recognizing October as Breast Cancer Awareness Month. She shared she was a breast cancer survivor and marked the anniversary of her first treatment. Councilmembers and attendees congratulated her. Residents were invited to take pink ribbons available in the hallway. Councilmembers also noted the Municipal Complex had been illuminated and decorated with pink ribbons.

Council President Gawas presented a proclamation recognizing October as Hindu American Heritage Month, acknowledging the contributions of Hindu Americans to the Township, State, and Nation. She wished a happy Navratri to those celebrating and noted the season continues with Diwali.

PUBLIC COMMENT

Kathy Brennan, 1 Courtney Drive, raised traffic and pedestrian safety concerns along North Post Road, particularly at Courtney Drive and Municipal Drive. She recommended safety improvements, including narrowing the roadway, a 25-mph speed limit, a pedestrian safety study, and input from nearby homeowners. She also highlighted the West Windsor branch of the Mercer County Library and asked safe walking and bicycling access to the library be prioritized.

Sylvia Ascarelli, 27 Melville Road, supported the concerns raised regarding North Post Road and requested crash data supporting proposed changes to the curve. She urged the Township to provide bicycle lanes rather than bike-compatible shoulders and requested an update on the Van Cleef Engineering traffic study and complete streets demonstration project. She asked whether the report would be made public.

Rhonda Cianchetti, 335 Clarksville Road, expressed support for a three-foot perimeter buffer in the proposed property-maintenance ordinance. She also raised concerns about a deep, unfenced man-made pond at 77 Lillie Street near the Harris Road sidewalk and school routes, asking the Township to address the potential safety hazard.

Heather Cianchetti, 971 Alexander Road, again raised concerns about the property at Lillie Street and Harris Road, including overgrown vegetation, weeds affecting neighboring properties, sightline issues, and the recently excavated pond. She urged Council to include a property-line buffer in the nuisance code or enforce existing property-maintenance requirements, and requested specific enforcement action and a timeline.

Eshret Kamal, 217 Clarksville Road, expressed frustration with the prolonged closure of the Clarksville Road Bridge and the lack of a firm schedule from NJDOT and Amtrak. He asked Council to use available means to escalate the matter and seek a resolution for the community.

Kevin Ranallo, 106 Harris Road, requested updates on hazardous trees and falling limbs in Crawford Woods, pedestrian-activated flashing beacons, the Harris Road paving project, and the possibility of testing speed cushions on Harris Road.

Gordon Estes, 5133 Caitlyn Court, thanked the Mayor and Council for their continued efforts to address the Clarksville Road Bridge closure and its effects on residents' commutes and daily activities.

Allison Lindner, 35 Quaker Road, thanked Council for continuing to work toward an enforceable resolution regarding 77 Lillie Street and property-maintenance standards throughout the Township.

Bob Cianchetti, 335 Clarksville Road, raised questions about whether the deep man-made pond at 77 Lillie Street may be subject to New Jersey Uniform Construction Code requirements for residential swimming pools, including permitting and barriers.

The public comment period was closed.

ADMINISTRATION COMMENTS

Business Administrator Schmid made the following announcements:

- Department of Public Works was working in Zone 1. Residents were asked not to place materials on neighbors' properties and not to put additional materials out after crews had completed a zone until the next scheduled pickup.
- The Police Department would host Coffee with a Cop on October 17, from 10:00 a.m. to noon, at Village Square, 217 Clarksville Road.

- Mercer County's final paper-shredding event for 2026 would take place October 17, from 9:00 a.m. to noon, at 651 South Broad Street, Trenton. Residents must bring identification; a limit of eight banker's boxes was noted.
- Trunk-or-treat activities and a Red, White, and Boo scarecrow competition were planned for October 24 at the historic Skank Farmstead, 50 Southfield Road. Registration information was available through the Historical Society's website.
- The Health Department would offer COVID-19 vaccine clinics on October 22 at the Robbinsville Senior Center and West Windsor Senior Center, and on November 5 at the West Windsor Senior Center. Advance registration was recommended. Questions could be directed to the Health Department at 609-936-8400.
- Fire Prevention Month reminders focused on lithium-ion battery safety, using manufacturer-recommended chargers, keeping devices away from combustible materials, discontinuing use of damaged or unusually hot batteries, testing smoke alarms monthly, and planning household escape routes.
- Residents and motorists were reminded shorter daylight hours increase risks for pedestrians, runners, and bicyclists. Pedestrians were encouraged to wear visible clothing and activate rapid-flashing beacons at crosswalks.
- Information on New Jersey property-tax relief programs, including ANCHOR, Senior Freeze, and Stay NJ, was available on the Township website. The filing deadline was November 2, 2026. A legislative delegation filing event was scheduled at Lawrence Library on October 17.

Mayor Marathe addressed the North Post Road projects, explaining the Township had applied for a grant to repave the section between Village Road and beyond Clarksville Road. If awarded, the work could occur the following year. He discussed separate engineering and permitting work for the section between Clarksville Road and the traffic circle, including the North Post Road curve reconstruction project and pedestrian safety improvements at intersections. He noted permits could take six to nine months and the timing of future work depended on approvals.

The Mayor reported the County planned a roundabout at North Post Road and Clarksville Road. The Township had considered ways to reduce impacts on nearby homeowners and was willing to dedicate additional Township land. He stated traffic studies indicated the intersection would continue to experience congestion after the Clarksville Road Bridge reopened, and the proposed roundabout was intended to improve conditions.

The Mayor congratulated the West Windsor Farmers Market on its recognition as a leading farmers market in the Northeast and the nation. He also reported S&P had reaffirmed the Township's AAA bond rating and discussed the Township's anticipated issuance of short-term bond anticipation notes.

Regarding the Clarksville Road Bridge, the Mayor reported a call arranged through Senator Kim's office with Amtrak and NJDOT had not produced a firm schedule. NJDOT had reportedly completed the design and was awaiting required approvals and permits involving Amtrak. The Mayor had contacted the Governor's Office and Amtrak leadership and was seeking both a faster bridge repair timeline and possible assistance for affected businesses. Residents were encouraged to share the Township's outreach to elected officials and participate in a petition.

The Mayor also discussed the proposed revision to the property-maintenance/nuisance code, including natural lawns, height limits, and a potential three-foot buffer. He reviewed approaches used by other New Jersey municipalities and emphasized the need for clear, enforceable standards. Councilmembers discussed enforcement, public safety, property rights, sightline concerns, and possible alternatives. No action was taken on the proposal during this discussion.

The Mayor responded to questions about the pond at 77 Lillie Street, stating the Township would review any specific Uniform Construction Code reference provided by residents. He also presented Power Point Slides with pictures. Councilmembers discussed the need to review potential safety, setback, and drainage concerns.

In response to questions about Crawford Woods, pedestrian beacons, and Harris Road, the Mayor stated the tree work had been assigned to a contractor, but he did not have a specific timeline. He noted the pedestrian beacon work would proceed as other locations were completed and discussed traffic-count requirements related to speed-cushion trials.

CLERK COMMENTS

Clerk Sheehan provided election reminders. October 13 was the voter-registration deadline for the November general election. Sample ballots were expected to arrive by mail around October 21; voters were asked to check their assigned polling location because some locations had changed. Early voting would take place October 24 through November 1, and the West Windsor Township Library would serve as an early-voting location for eligible Mercer County voters. Election Day is November 3, 2026.

PUBLIC HEARING

2026-18 An Ordinance Authorizing the Township to Accept Property Located in Heatherfield West, Identified as Block 248, Lots 39 and 40 on the Tax Maps of West Windsor.

Council President Gawas opened the public hearing. There were no comments.

Motion was made and seconded to close the public hearing.

Motion to Close: Geevers

Second: Mandel

RCV: ___ Charles (absent)
Aye Geevers
Aye Mandel
Aye Weiss
Aye Gawas

Motion to Adopt: Mandel

Second: Weiss

RCV: ___ Charles (absent)
Aye Geevers

Aye Mandel
Aye Weiss
Aye Gawas

CONSENT AGENDA

A. Resolutions

2026- R200 Endorsing the Application for Membership to The New Jersey State Firemen's Association for Sridhar Rao of the West Windsor Volunteer Fire Company #1

2026-R201 Endorsing the Application for Membership to The New Jersey State Firemen's Association for Michael J. McCarty of the Princeton Junction Volunteer Fire Company

2026-R202 Endorsing the Application for Membership to The New Jersey State Firemen's Association for Wayne S. Storie of the Princeton Junction Volunteer Fire Company

B. Minutes:

September 15, 2026, Business Session

September 15, 2026, Closed Session

C. Bills and Claims.

Motion to approve the Consent Agenda: Weiss

Second: Geevers

RCV: ___ Charles (absent)
Aye Geevers
Aye Mandel
Aye Weiss
Aye Gawas

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2026-R203 Authorizing the Appointment of Dawn Moretti as Deputy Tax Assessor for a Term of Four Years Effective July 1, 2026

2026-R204 Authorizing Participation in The Interlocal Purchasing System (TIPS)

2026-R205 Authorizing Participation in the Hunderton County Educational Services Commission Cooperative Purchasing Program (34HUNCCP)

2026-R206 Authorizing the Business Administrator to Purchase Emergency Equipment (including Installation) Emergency Accessories and Installations (EAI) for Four (4) 2026 Ford Utility Interceptor Vehicles for the Police Division from EAI Under New Jersey State Contracts #17-FLEET-00761, #17-FLEET-00719, #17-FLEET-007868, and #17-FLEET-007848 - $126,843.87

2026-R207 Authorizing the Mayor and Clerk to Execute a Contract Agreement with T. Fiotakis Construction, LLC for the Sidewalk Repair Program 2026 Project - $115,500.00

2026-R208 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Roberts Engineering Group LLC to Provide Professional Engineering, Land Surveying and

Environmental Permitting Services for the North Post Road Curve Reconstruction Project - $50,000.00

2026-R209 Authorizing the Business Administrator to Execute Change Order No. 1 for ANAR Construction for the Penn Lyle Road and New Village Road Pedestrian Safety Improvements project for $80,560.00 not to exceed $483,500.00

2026-R210 Authorizing the Business Administrator to Execute an Increase in the Contract Amount with Arora & Associates for Miscellaneous Engineering Services- $900.00

2026-R211 Approving an Additional One (1) Year Extension of Reservation of Sewer Capacity for the Project Known as 400 Steps (PB23-05)

2026-R212 Authorizing the Mayor and Clerk to Execute an Easement Modification Agreement for 24 Hereford Drive

2026-R213 Authorizing the Business Administrator to Purchase Firefighting Personnel Protective Equipment for Division of Fire and Emergency Services Through NJ State Contract 25COMG-131371- $37,725.21

2026-R214 Authorizing Participation in OMNIA Partners National Purchasing Cooperative

Motion to approve Resolutions 2026-R203 through 2026-R214: Mandel

Second: Geevers

RCV: ___ Charles (absent)
Aye Geevers
Aye Mandel
Aye Weiss
Aye Gawas

INTRODUCTION OF ORDINANCES

None.

ADDITIONAL PUBLIC COMMENT

Kathy Brennan, 1 Courtney Drive, wanted to know if there would be a public notification or open presentation regarding the roundabout at North Post and Clarksville Roads.

Allison Linder, 35 Quaker Road, read information from our Township website and Code Book regarding the landscaping and hole/water structure in the property 77 Lillie.

Kevin Ranallo, 76 Harris Road, wanted to follow up on hazardous trees and limbs have been falling in the Crawford woods area; an update on the pedestrian beacons; and clarification on fence restrictions.

Mayor Marathe said information will be made available for the North Post and Clarksville Road when available and pointed out it is a County project and gave an update on flashing beacons.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Councilmembers Weiss noted the Count Executive made a presentation regarding the traffic circle at a Bicycle and Pedestrian Alliance Meeting. The Affordable Housing Committee met and reviewed

the status of affordable housing unit availability and closings, noting continued high demand and waiting lists. The Committee also discussed roles and responsibilities for new members and anticipated reviewing future development plans with affordable-housing implications. He also reported the Board of Education discussed its purchase of the property at 72 Grover's Mill Road in Plainsboro, adjacent to High School North. The property had been leased and used since 2022 for specialized education services, including programs for students with disabilities. The purchase was described as providing long-term stability for these programs.

Councilmember Geevers reported The Shade Tree Commission was scheduled to hold a special meeting on October 14 at 6:30 p.m. in Room B to vote on a chairperson and continue reviewing the draft 2026–2030 Community Forestry Management Plan. Public comments on the draft were encouraged by the October 25 deadline. The plan covers Township-owned and maintained trees and forested land, including street trees, parks, preserves, and municipal grounds. The Mayor will review and sign the plan before it is submitted to the New Jersey Department of Environmental Protection. She also shared Fire Prevention Week reminders about safe charging practices for electronic devices and lithium-ion batteries. She noted attendance at the Princeton Junction Volunteer Fire Company pancake breakfast.

Councilmember Mandel wished everyone a Happy Navratri. Reminded residents to send letters to our Representatives about the issues they are having with the bridge closure. Thanked everyone who came out for the 9th annual electric vehicle show at the West Windsor Farmers Market. Congratulated Perna's on their 50th anniversary; Congratulated Princeton Junction Fire Company for the Pancake Breakfast. She reported on Environmental Commission matters, including discussion of the nuisance ordinance and support for a buffer near sidewalks for pedestrian safety. No vote was taken on the private property-line buffer. The Commission also discussed the upcoming Upper Millstone Watershed meeting and collaborative efforts to address flooding and water quality, as well as progress on a pollinator garden project at Community Park.

Council President Gawas wished everyone a Happy Navratri. She congratulated the West Windsor's Farmers Market. She also noted a few trunk or treat opportunities around town. Reported The Human Relations Council debriefed the Community Day Peace Day celebration and began planning a community service event for Martin Luther King Jr. Day in January. Council President Gawas thanked residents who provided comments and stated Council would continue working toward consensus on the property-maintenance ordinance.

ADMINISTRATION UPDATES

No additional administration updates.

ADJOURNMENT

Motion to adjourn: Geevers

Second: Mandel

VV: All approved

The meeting was adjourned at 9:13 p.m.

Joei L. Godin
Deputy Township Clerk
West Windsor Township

Sonia Gawas
Council President
West Windsor Township

Report Printed 2026-10-06 15:42:56 West Windsor

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

Meeting Date: 10/13/2026 For bills from 09/28/2026 to 10/12/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
8889	1689 - A T & T 10556270 UTILITY EXPENSES - TELEPHONE	PO 65250 2026 BLANKET- ACCTS #030-331-1957-001 &	52.06	52.06	52.06
8890	4033 - ACE OUTDOOR POWER 2 10542354 SEWER SYSTEM - TECH/SPECIAL SUPP.	PO 65447 2026 BLANKET- MISC EQUIPMENT & REPLACEME	559.02	559.02	559.02
8891	6718 - ADALIN BALL 10524231 SENIOR CITIZEN - MEALS	PO 66822 REIMBURSEMENT- ASSORTED TEA BAGS	78.10	78.10	78.10
8892	7140 - AGIN SIGNS & DESIGNS 10514278 EMERGENCY SERVICES - VEHICLE REPAIR	PO 66733 OEM REFLECTIVE DECALS, PER ESTIMATE #746	180.00	180.00	180.00
8893	41 - AL'S SUNOCO 10521278 BOARD OF HEALTH - VEHICLE REPAIR	PO 66826 2015 JEEP PATRIOT SPORT- NJ 14321MG MAIN	482.79	482.79	482.79
8894	761 - AMERICAN TIRE & AUTO CARE 10542355 SEWER SYSTEM - TIRES & TUBES	PO 65162 2026 BLANKET- TIRES, TUBES & SERVICES	335.00	335.00	335.00
8895	2822 - AMERIMARK INC. 101105 APPROPRIATION RESERVE- GRANT FUNDS	PO 66727 PROMOTIONAL ITEMS FOR COMMUNITY EVENTS,	1,851.69	1,851.69	1,851.69
8896	2139 - ANTHONY ESPOSITO 10540226 PUBLIC WORKS - LICENSE/CERTIFICATION	PO 66807 REIMBURSEMENT- PESTICIDE LICENSE	80.00	80.00	80.00
8897	2606 - ATLANTIC TOMORROWS OFFICE 10504233 ADM - OFFICE FURN/EQUIP MAINT	PO 65471 2026 BLANKET- CONTRACT 52425-01 QUARTERL	783.92	783.92	783.92
8898	3056 - BENDAS LANDSCAPING 10522210 RECREATION - CONSULTANT	PO 65791 2026 BLANKET- MONTHLY LANDSCAPING SERVIC	1,943.34	1,943.34	1,943.34
8899	4702 - BURGIS ASSOCIATES, INC. 10533210 LAND USE - CONSULTANT FEES	PO 65430 2026 BLANKET- PROVIDE LAND USE PLANNING	4,192.50	4,192.50	4,192.50
8900	3523 - C & M AUTO PARTS, INC. 10542278 SEWER SYSTEM - VEHICLE REPAIR	PO 65314 2026 BLANKET- NON-OEM AUTOMOTIVE PARTS &	987.26	987.26	987.26
8901	3583 - CAMPBELL FREIGHTLINER, LLC 10540278 PUBLIC WORKS - VEHICLE REPAIR	PO 65165 2026 BLANKET- PARTS, MAINTENANCE & REPAI	926.31	926.31	926.31
8902	7965 - CARLOS RODRIGUEZ 10524238 SENIOR CITIZEN PROGRAM - PHYSICALS AND MEDICA	PO 66829 REIMBURSEMENT- CDL MEDICAL EXAMINATION 9	90.00	90.00	90.00
8903	3215 - CHAZMA TAZZ FORMAL WEAR 10518357 POLICE - UNIFORMS	PO 66454 2026 BLANKET- POLICE UNIFORM TAILORING/A	57.50	57.50	57.50
8904	745 - CHERRY VALLEY TRACTOR SALES 10542266 SEWER SYSTEM - TECH/SPEC EQUIP MAINT	PO 65167 2026 BLANKET- PARTS & REPAIRS FOR LAWN &	396.68	396.68	396.68
8905	1075 - CHERYL JOHNSTON-WILLOIS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	

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8906	5760 - COMCAST	PO 65150 2026 BLANKET- ACCT #8499 05 245 0102688		161.84	
	10518270 POLICE - TELEPHONE		161.84		161.84
8907	5760 - COMCAST	PO 65227 2026 BLANKET- ACCT #8499-05-245-0287307,		10.38	
	10504268 ADM - TECH/COMPUTER SRVCS		10.38		10.38
8908	6984 - CORONIS HEALTH RCM I, LLC.	PO 65650 2026 BLANKET- THIRD PARTY BILLING		3,200.26	
	10514210 EMERGENCY SERVICES - CONSULTANT FEES		3,200.26		3,200.26
8909	3411 - CROWN TROPHY	PO 66819 WALL BRACKETS & PLASTIC PLATES, PER ESTI		287.88	
	10503354 COUNCIL - TECH/SPECIAL SUPP.		287.88		287.88
8910	2489 - DEER CARCASS REMOVAL SERVICES	PO 65173 2026 BLANKET- DEER CARCASS REMOVAL		192.00	
	10558222 REFUSE COLLECTION - LANDFILL CHARGES		192.00		192.00
8911	6549 - DESTRIBATS CAMPBELL STAUB & SCHROTH	PO 65553 2026 BLANKET - PUBLIC DEFENDER - CONSULT		2,400.00	
	10548210 MUNICIPAL PUBLIC DEFENDER - CONSULTANT		2,400.00		2,400.00
8912	4978 - DOUGLAS FRUEH	PO 66816 REIMBURSEMENT- CPR TRAINING BOOKS & CPR		501.04	
	10513272 UNIFORM FIRE CODE - TRAINING/EDUCA.		501.04		501.04
8913	3493 - EDGEWOOD PARTNERS INSURANCE CENTER	PO 66781 BLANKET PER RESOLUTION 2026-R178 HEALTH		3,333.33	
	10551299 GROUP INSURANCE - MISC SERVICES		3,333.33		3,333.33
8914	5908 - EDMUND F. PARMA	PO 65278 2026 BLANKET- FITNESS & YOGA CLASSES		540.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		540.00		540.00
8915	5347 - EDWARD H. CRAY, INC	PO 65326 2026 BLANKET- MAINTENANCE OF TRAFFIC LIG		1,321.17	
	10540277 PUBLIC WORKS - STREET LIGHTING/SIGNALS		1,321.17		1,321.17
8916	1633 - ESI EQUIPMENT INC.	PO 66799 2026 ANNUAL SERVICE CONTRACT 4/1/26-3/31		5,119.00	
	10514266 EMERGENCY SERVICES - TECH/SPECIAL EQUIP		5,119.00		5,119.00
8917	673 - FOLEY INCORPORATED	PO 66848 REPAIR OF CAT MOTOR SENSOR ON ENGINE 45		952.00	
	10514278 EMERGENCY SERVICES - VEHICLE REPAIR		952.00		952.00
8918	4625 - GALLS, LLC	PO 66444 (65) FLYING CROSS DUTYGUARD UNIFORM PULL		185.99	
	10518357 POLICE - UNIFORMS		185.99		185.99
8919	5596 - GEETANJALI JAIN	PO 66804 MILEAGE REIMBURSEMENT- JAN-SEPT 2026		66.80	
	10521273 BOARD OF HEALTH - TRAVEL EXPENSE		66.80		66.80
8920	3333 - GEORGE'S GARAGE & TOWING INC	PO 66813 HEAVY DUTY TOW (TRUCK 59) TO STEWART & S		775.00	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		775.00		775.
8921	1611 - GLENN SNOOK	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
8922	7751 - HELEN TANZINI	PO 65307 2026 BLANKET- CHAIR STRETCH & TONE AND S		420.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		420.00		420.00

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8923	351 - INSTITUTE FOR PROFESSIONAL	PO 66809 WEBINAR REGISTRATIONS- YU LING HUANG, CM		250.00	
	10506209 FIN ADM - CONF. & SEMINARS		250.00		250.00
8924	2975 - INTERSTATE BATTERIES	PO 65319 2026 BLANKET- AUTOMOTIVE BATTERIES FOR T		149.95	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		149.95		149.95
8925	7031 - JERSEY AUTO SUPPLY	PO 65318 2026 BLANKET- PARTS & SUPPLIES		3,663.08	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		1,104.59		
	10542278 SEWER SYSTEM - VEHICLE REPAIR		2,558.49		3,663.08
8926	731 - JERSEY CENTRAL POWER & LIGHT	PO 65251 2026 BLANKET- ELECTRIC/GAS & STREET LIGH		886.18	
	10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS		886.18		886.18
8927	5866 - JOEI GODIN	PO 66811 REIMBURSEMENT- COUNCIL VENDOR SUPPLIES-		97.46	
	10660542A (2025) SUSTAINABLE JERSEY SMALL GRANT		97.46		97.46
8928	5866 - JOEI GODIN	PO 66812 REIMBURSEMENT- CLERK OFFICE SUPPLIES- ST		66.81	
	10501353 CLERK - TECH/COMPUTER SUPPLIES		66.81		66.81
8929	3477 - KELLY KENNY	PO 65277 2026 BLANKET- FITNESS & YOGA CLASSES		900.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		900.00		900.00
8930	238 - KENNCO LLC	PO 66797 CO2 CAN PICK UP 9/11/26		35.00	
	10522354 RECREATION - TECH/SPEC SUPPLIES		35.00		35.00
8931	7815 - LEON S. AVAKIAN, INC.	PO 66852 ROUND 4 AFFORDABLE HOUSING- 1/2 OF SPECI		525.00	
	10625210 AFFORDABLE HOUSING - CONSULTANT FEES		525.00		525.00
8932	7461 - LEXINGTON INSURANCE COMPANY	PO 66842 IN THE MATTER OF NUMBER AM-5044		9,830.48	
	10552299 OTHER INSURANCE - LIABILITY		9,830.48		9,830.48
8933	6810 - LEZLEE HO	PO 65274 2026 BLANKET- TAI CHI CLASSES		300.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		300.00		300.00
8934	6636 - LINDA FAN	PO 65272 2026 BLANKET- FITNESS CLASSES		360.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		360.00		360.00
8935	911 - LOWES	PO 65190 2026 BLANKET- MISC. TOOLS, SUPPLIES & RE		933.23	
	10542354 SEWER SYSTEM - TECH/SPECIAL SUPP.		933.23		933.23
8936	911 - LOWES	PO 66864 SUPPLIES TO COVER UMBRELLA AT WATERWORKS		46.97	
	10522204 RECREATION - REPAIRS AND MAINTENANCE		46.97		46.97
8937	6825 - MARGARET SIMPSON	PO 65279 2026 BLANKET- ART OF WATERCOLOR & DRAWIN		300.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		300.00		300.00
8938	6773 - MARIA BENEROFE	PO 65269 2026 BLANKET- YOGA CLASSES		500.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		500.00		500.00

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8939	5824 - MARK'S DOOR SERVICE	PO 66808 FIRE-EMS FACILITY- 3 BAY GARAGE MANDOOR		375.00	
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		375.00		375.00
8940	257 - MC MASTER CARR SUPPLY CO.	PO 65320 2026 BLANKET- HARDWARE & SUPPLIES		876.95	
	10542354 SEWER SYSTEM - TECH/SPECIAL SUPP.		670.52		
	10540354 PUBLIC WORKS - TECH/SPECIAL SUPP.		206.43		876.95
8941	6862 - MCCARTHY TIRE SERVICE CO.	PO 65192 2026 BLANKET- TIRES, TUBES & SERVICES ON		497.48	
	10540355 PUBLIC WORKS - TIRES & TUBES		497.48		497.48
8942	4862 - MCCD & CAA ASSOCIATION	PO 66729 MEMBERSHIP DUES 7/1/26-6/30/27- AMY PODO		100.00	
	10650214 COURT - DUES		100.00		100.00
8943	6306 - MEGAN PIESLAK	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	301.81	301.81	
8944	2108 - MERCER GROUP INTERNATIONAL	PO 66605 30 YARD DUMPSTER RENTALS FOR 09/12/26 FA		2,565.00	
	101105 APPROPRIATION RESERVE- GRANT FUNDS		2,565.00		2,565.00
8945	7061 - MICHAEL AGABITI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
8946	4361 - MIM-MULTISPORT, INC.	PO 65271 2026 BLANKET- CORE BALANCE & STRENGTH FI		420.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		420.00		420.0
8947	7785 - MODERN GROUP LTD.	PO 66342 PARTS/REPAIRS FOR BANDIT CHIPPER 250XP,		969.77	
	10540229 PUBLIC WORKS - MACHINERY REPAIR & MAINT		969.77		969.77
8948	7197 - MULLER & BAILLIE, P.C.	PO 65426 2026 BLANKET- PLANNING BOARD LEGAL SERVI		682.00	
	10534223 PLANNING BOARD - LEGAL FEES		682.00		682.00
8949	1924 - NATIONAL HIGHWAY PRODUCTS INC.	PO 65194 2026 BLANKET- SIGNS, FACES & STREET NAME		877.31	
	10540352 PUBLIC WORKS - SIGNS		877.31		877.31
8950	5139 - NELIDA GARCIA	PO 65273 2026 BLANKET- SPANISH INTERMEDIATE & BEG		750.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		750.00		750.00
8951	1801 - NEW JERSEY AMERICAN WATER	PO 63488 2025 BLANKET- WATER SUPPLIED- MAIN ACCOU		972.42	
	10556281A (2025) UTILITY EXPENSES - WATER		972.42		972.42
8952	1801 - NEW JERSEY AMERICAN WATER	PO 65252 2026 BLANKET- WATER SUPPLIED- MAIN ACCOU		4,647.77	
	10556281 UTILITY EXPENSES - WATER		4,647.77		4,647.77
8953	1801 - NEW JERSEY AMERICAN WATER	PO 65253 2026 BLANKET- WATER SUPPLIED- POOL, ACCT		2,993.17	
	10556281 UTILITY EXPENSES - WATER		2,993.17		2,993.
8954	1801 - NEW JERSEY AMERICAN WATER	PO 65254 2026 BLANKET- FIRE HYDRANT FEES, ACCT #1		53,848.76	
	10554281 FIRE HYDRANT SERVICES - WATER		53,848.76		53,848.76
8955	3519 - NICHOLAS BARBER	PO 65361 2026 BLANKET- QUARTERLY CELL PHONE REIMB		90.00	
	10556270 UTILITY EXPENSES - TELEPHONE		90.00		90.00

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

Meeting Date: 10/13/2026 For bills from 09/28/2026 to 10/12/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
8956	3847 - NJ ADVANCE MEDIA	PO 65509 2026 BLANKET- LEGAL ADVERTISING FOR CLER		100.00	
	10501202 CLERK - ADVERTISING LEGAL		100.00		100.00
8957	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 66793 NJLM JOB LINE ADS		530.00	
	10504201 ADM - ADVERTISING		530.00		530.00
8958	3929 - NJRPA	PO 66865 2026 NJRPA FALL WORKSHOP REGISTRATION- R		65.00	
	10522209 RECREATION - CONFERENCES AND SEMINARS		65.00		65.00
8959	5104 - PARKER MCCAY P.A.	PO 65824 2026 BLANKET- LITIGATION 1/1/26-12/31/26		4,849.00	
	10546228 LEGAL - LITIGATION		4,849.00		4,849.00
8960	5104 - PARKER MCCAY P.A.	PO 65826 2026 BLANKET- LEGAL FEES 1/1/26-12/31/26		16,122.00	
	10546223 LEGAL - LEGAL FEES		16,122.00		16,122.00
8961	296 - PATRICK O'BRIEN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	378.58	378.58	
8962	6782 - PATRIOT COMMERCIAL VEHICLE INSPECTION LL	PO 65625 2026 BLANKET- DIESEL EMISSIONS TESTING		1,850.00	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		850.00		
	10542278 SEWER SYSTEM - VEHICLE REPAIR		500.00		
	10544278 FACILITIES - VEHICLE REPAIR		500.00		1,850.00
8963	6994 - PENN MEDICINE CORP PAY	PO 65402 2026 BLANKET- MEDICAL PHYSICALS		120.00	
	10514238 EMERGENCY SERVICES - PHYSICALS/MEDICAL		120.00		
		PO 66743 EMPLOYMENT PHYSICALS & STRESS TEST		1,181.00	
	10518238 POLICE - PHYSICALS & M.D.		1,181.00		1,301.00
8964	4707 - PETER BUCHANAN	PO 65374 2026 BLANKET- CLOTHING REIMBURSEMENT		1,072.18	
	10518357 POLICE - UNIFORMS		1,072.18		1,072.18
8965	1662 - PINE ENVIRONMENTAL SERVICES, LLC.	PO 65437 2026 BLANKET- SAFETY EQUIPMENT		136.60	
	10542354 SEWER SYSTEM - TECH/SPECIAL SUPP.		136.60		136.60
8966	7046 - POOJA BINDAL	PO 65270 2026 BLANKET- BOLLYWOOD DANCE CLASSES		120.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		120.00		120.00
8967	1262 - PRINCETON SUPPLY CORP.	PO 66186 VARIOUS SUPPLIES FOR WATERWORKS, PER QUO		291.00	
	10522327 RECREATION - JANITORIAL SUPPLIES		291.00		291.00
8968	1262 - PRINCETON SUPPLY CORP.	PO 66238 VARIOUS SUPPLIES FOR WATERWORKS POOL FAC		49.96	
	10522327 RECREATION - JANITORIAL SUPPLIES		49.96		49.96
8969	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 66512 UNIFORM ITEMS, PER ESTIMATE #22916		615.00	
	10518357 POLICE - UNIFORMS		615.00		615.00
8970	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 65255 2026 BLANKET- ELECTRIC/GAS & STREET LIGH		77,390.79	
	10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS		42,775.68		
	10556277 UTILITY EXPENSES - STREET LIGHTING		34,615.11		77,390.79

List of Bills - (100011) CASH - OCEANFIRST - CURRENT DISBURSEMENTS
CURRENT FUND
Meeting Date: 10/13/2026 For bills from 09/28/2026 to 10/12/2026

Check#	Vendor	Description	Account	PO Payment	Check To
8971	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 65256 2026 BLANKET- POOL ELECTRIC/GAS, A/C #72		5,510.91	
	10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS		5,510.91		5,510.91
8972	7937 - RICHA SHARMA	PO 66780 REIMBURSEMENT- APIC NJ ANNUAL CONFERENCE		130.00	
	10521209 BOARD OF HEALTH - CONF. & SEMINARS		130.00		130.00
8973	2526 - RIGGINS INC.	PO 65258 2026 BLANKET- DELIVERY OF DIESEL & UNLEA		20,742.99	
	10557307 GASOLINE - DIESEL FUEL		9,227.23		
	10557315 GASOLINE - UNLEADED		11,515.76		20,742.99
8974	5123 - RIVERVIEW LANDSCAPES	PO 66833 264 FISHER PLACE- 2ND CUT, ONE TIME MOW		275.00	
	10521245 BOARD OF HEALTH - PROP MAINT ABATEMENT		275.00		275.00
8975	7128 - ROBERT PASQUALINI	PO 65301 2026 BLANKET- CJCOA LUNCH MEETINGS		20.00	
	10538272 CONST OFFL - TRAINING/EDUCATIONAL		20.00		20.00
8976	7966 - RON TOWNE	PO 66851 UNIFORM BOOT REIMBURSEMENT- JACKSON TIMB		119.99	
	10540357 PUBLIC WORKS - UNIFORMS		119.99		119.99
8977	4861 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 66488 MICROSOFT EXCEL- LEVEL 2 COURSE- JESSICA		160.00	
	10521272 BOARD OF HEALTH - TRAINING/EDUCA.		160.00		160.00
8978	5466 - SAF-GARD SAFETY SHOE CO.	PO 65439 2026 BLANKET- UNIFORM BOOTS		189.99	
	10544357 FACILITIES - UNIFORMS		189.99		189.99
8979	4908 - SHERWIN WILLIAMS CO.	PO 65203 2026 BLANKET- FIELD MARKING PAINT		2,248.00	
	10540354 PUBLIC WORKS - TECH/SPECIAL SUPP.		2,248.00		2,248.00
8980	7844 - STEPPING STONE STRATEGIES LLC	PO 66752 REENACTMENT SERVICES- WEST WINDSOR COMMU		1,100.00	
	10505354 MAYOR - TECH/SPECIAL SUPP.		1,100.00		1,100.00
8981	1632 - SYLVIA SUN	PO 65280 2026 BLANKET- CHINESE HOUR SESSIONS		240.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		240.00		240.00
8982	4677 - THOMAS DRIVER	PO 66806 REIMBURSEMENT- UNIFORM PANTS- COSTCO 8/3		29.98	
	10544357 FACILITIES - UNIFORMS		29.98		29.98
8983	3126 - TIMOTHY D. TAFROW ELECTRIC, LLC	PO 66803 HISTORIC FARM- WHITE GARAGE- REPLACE SMO		215.00	
	10553299 BLDG & GROUNDS - SCHENCK FARMSTEAD		215.00		215.00
8984	3126 - TIMOTHY D. TAFROW ELECTRIC, LLC	PO 66830 WW ARTS CENTER- 952 ALEXANDER RD- REPLAC		900.00	
	10553297 BLDG & GROUNDS - ART CENTER		900.00		900.00
8985	5088 - TOP NOSH LLC	PO 65206 2026 BLANKET- MEALS DURING STORMS, DUMPS		77.18	
	101105 APPROPRIATION RESERVE- GRANT FUNDS		77.18		77.
8986	648 - TOWNSHIP OF LAWRENCE	PO 65788 2026 BLANKET - PNC SEWER BILLING - 4201		116.76	
	10510252 COLLECTION - SEWER BILLING CHARGES		116.76		116.76
8987	1457 - TRAP ROCK INDUSTRIES	PO 65443 2026 BLANKET- HOT MIX ASPHALT		264.53	

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

Meeting Date: 10/13/2026 For bills from 09/28/2026 to 10/12/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
	10542302 SEWER SYSTEM - ASPHALT		264.53		264.53
8988	2165 - TREASURER-STATE OF NEW JERSEY	PO 66835 REGULATED MEDICAL WASTE ANNUAL REGISTRAT		85.00	
	10521248 BOARD OF HEALTH - PUBLIC HEALTH SERVICES		85.00		85.00
8989	6934 - TRUVIEW BSI LLC.	PO 66827 SEASONAL BACKGROUND CHECKS		199.65	
	10504238 ADM - PHYSICALS AND MEDICAL		199.65		199.65
8990	6934 - TRUVIEW BSI LLC.	PO 66828 BACKGROUND CHECKS		58.45	
	10504238 ADM - PHYSICALS AND MEDICAL		58.45		58.45
8991	676 - TURF EQUIPMENT & SUPPLY CO.	PO 65209 2026 BLANKET- PARTS & SERVICE FOR TORO M		878.13	
	10540266 PUBLIC WORKS - TECH/SPEC EQUIP MAINT		878.13		878.13
8992	670 - TURN OUT FIRE & SAFETY	PO 65403 2026 BLANKET- UNIFORMS		1,690.13	
	10514357 EMERGENCY SERVICES - UNIFORMS		1,690.13		1,690.13
8993	5944 - UNITED SITE SERVICES	PO 66331 RENTAL OF PORT-A-JOHNS 6/22/26-7/19/26 A		405.63	
	10522246 RECREATION - PROGRAM EXPENSE		405.63		405.63
8994	3296 - VECTOR SECURITY	PO 65260 2026 BLANKET- ACCT #198020 SECURITY SYST		134.91	
	10522210 RECREATION - CONSULTANT		134.91		134.91
8995	381 - VERIZON	PO 65261 2026 BLANKET- VARIOUS ACCOUNTS/TELEPHONE		6,078.49	
	10556270 UTILITY EXPENSES - TELEPHONE		6,078.49		6,078.49
8996	1619 - VERIZON WIRELESS	PO 65156 2026 BLANKET- ACCT #420131698-0001 WIREL		910.58	
	10556270 UTILITY EXPENSES - TELEPHONE		910.58		910.58
8997	3340 - VIN IYER	PO 65275 2026 BLANKET- ZUMBA & FITNESS CLASSES		480.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		480.00		480.00
8998	2495 - W. B. MASON COMPANY INC.	PO 65102 ENEGINEERING OFFICE SUPPLIES		1,351.46	
	10530354A (2025) ENGINEERING - TECH/SPECIAL SUPP.		1,351.46		1,351.46
8999	2495 - W. B. MASON COMPANY INC.	PO 65211 2026 BLANKET- OFFICE SUPPLIES		76.37	
	10540332 PUBLIC WORKS - OFFICE SUPPLIES		28.32		
	10542332 SEWER SYSTEM - OFFICE SUPPLIES		48.05		76.37
9000	2495 - W. B. MASON COMPANY INC.	PO 66571 FINANCE OFFICE SUPPLIES		198.27	
	10506354 FIN ADM - TECH/SPECIAL SUPP.		198.27		198.27
9001	2495 - W. B. MASON COMPANY INC.	PO 66572 TAX ASSESSOR'S OFFICE SUPPLIES		45.21	
	10509353 ASSESSMENT - TECH/COMPUTER SUPPLIES		45.21		45.21
9002	2495 - W. B. MASON COMPANY INC.	PO 66573 TAX COLLECTOR'S OFFICE SUPPLIES		80.17	
	10510252 COLLECTION - SEWER BILLING CHARGES		80.17		80.17
9003	2495 - W. B. MASON COMPANY INC.	PO 66650 COURT OFFICE SUPPLIES		775.16	
	10650332 COURT - OFFICE SUPPLIES		775.16		775.16

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

Meeting Date: 10/13/2026 For bills from 09/28/2026 to 10/12/2026

Check#	Vendor	Description	Account	PO Payment	Check To
9004	2308 - WASTE MANAGEMENT OF NJ INC.	PO 65385 2026 BLANKET- ACCT #502-41214 SOLID WAST		80,925.69	
	10558219 REFUSE COLLECTION - REFUSE REMOVAL		80,925.69		80,925.69
9005	6126 - WASTE MANAGEMENT OF NJ INC.	PO 65386 2026 BLANKET- ACCT #502-41244 DUMPSTERS		2,467.59	
	10558219 REFUSE COLLECTION - REFUSE REMOVAL		2,467.59		2,467.59
9006	2254 - WWT SENIOR CENTER PETTY CASH ACCT	PO 66823 ISABELLA LAMADRIZ CONCERT 8/14/26		400.00	
	10524231 SENIOR CITIZEN - MEALS		400.00		400.00
9007	5891 - Y-PERS, INC.	PO 65325 2026 BLANKET- SHOP SUPPLIES		460.72	
	10542354 SEWER SYSTEM - TECH/SPECIAL SUPP.		460.72		460.72
9008	2344 - YU LING HUANG	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	142.02	142.02	
9009	2344 - YU LING HUANG	PO 66853 REIMBURSEMENT- FILING WWT ANNUAL REPORT		33.00	
	10506214 FIN ADM - DUES		33.00		33.00
	TOTAL				358,712.53

Total to be paid from Fund 10 CURRENT FUND 358,712.53

358,712.53

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

Meeting Date: 10/13/2026 For bills from 09/28/2026 to 10/12/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
1038	3572 - NJ STATE DEPT. OF HEALTH	JULY 2026 DOG LICENSES	61.80	61.80	
1039	474 - PRINCETON ANIMAL HOSPITAL	PO 66839 2ND QTR 2026		250.00	
	161288 RESERVE FOR ANIMAL CONTROL		250.00		250.00
	TOTAL				311.80

Total to be paid from Fund 16 ANIMAL CONTROL FUND 311.80

311.80

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

Meeting Date: 10/13/2026 For bills from 09/28/2026 to 10/12/2026

Check#	Vendor	Description	Account	PO Payment	Check To
1024	3674 - ROBERTS ENGINEERING GROUP LLC	PO 62812 PREPARE GREEN ACRES SURVEY FOR HALL PROP		4,875.00	
	121524 OPEN SPACE TAXES - ACQUISITION		4,875.00		4,875.0
	TOTAL				4,875.00

Total to be paid from Fund 12 TRUST OTHER 4,875.00

4,875.00

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

Meeting Date: 10/13/2026 For bills from 09/28/2026 to 10/12/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
1047	5828 - ZAKIA AHMED	PO 65268 2026 BLANKET- OIL PAINTING ART CLASSES		450.00	
	121402 SENIOR CITIZEN CENTER		450.00		450.00
	TOTAL				450.00

Total to be paid from Fund 12 TRUST OTHER 450.00

450.00

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

Meeting Date: 10/13/2026 For bills from 09/28/2026 to 10/12/2026

Check#	Vendor	Description	Account	PO Payment	Check To
1101	6878 - WOODSTONE AT WEST WINDSOR LLC	2026 WEST WINDSOR RENTAL ASSISTANCE PROG	1,200.00	1,200.00	
	TOTAL				1,200.00

Total to be paid from Fund 12 TRUST OTHER 1,200.00

1,200.00

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

Meeting Date: 10/13/2026 For bills from 09/28/2026 to 10/12/2026

Check#	Vendor		Description	Payment	Check Total
1573	2678 - ARORA & ASSOCIATES		PB 24-08, INV R11-1542124	5,580.00	5,580.00
1574	4702 - BURGIS ASSOCIATES, INC.		PB 26-05, INV 49867	3,555.00	3,555.00
1575	7968 - GFM CENTRAL LLC		REFUND OF TAX SALE PREMIUM 25-00038, B 2	117,500.00	117,500.00
1576	7907 - KIANI KAINA		REFUND OF TAX SALE PREMIUM 25-00034, B 1	1,300.00	
			REFUND OF TAX SALE PREMIUM 25-00028, B 1	1,300.00	2,600.00
1577	123 - MCMANIMON SCOTLAND & BAUMANN		PB 17-03, INV 267104	717.00	717.00
1578	7197 - MULLER & BAILLIE, P.C.		PB 20-07, INV 16727	5,115.00	5,115.00
1579	7466 - RAM TAX LIEN FUND II LP.		REFUND OF TAX SALE PREMIUM 25-00025, B 7	37,600.00	37,600.00
1580	1745 - RUTGERS, THE STATE UNIVERSITY	PO 66726	CONTINUING EDUCATION FOR CRP CEU'S- CHRI	450.00	450.00
1581	7816 - TIRE WASTE MANAGEMENT CORP.	PO 66006	2026 BLANKET - TRUCK TIRE DISPOSAL	432.00	432.00
1582	5804 - TUREK CONSULTING LLC		PB 21-02C, INV 9037	22,306.89	22,306.89
1583	1362 - VAN CLEEF ENGINEERING		PB 26-05, INV 2614WW-4	1,308.75	1,308.75
	TOTAL				197,164.64

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
120021	CASH - TRUST ACCOUNT - OCEANFIRST			0.00	197,164.64
121233	DEVELOPMENT INSPEC. FEE ESCROW -L102			22,306.89	
121234	DEVELOPMENT PLAN REVIEW ESCROW -L122			16,275.75	
121362	PREMIUM AT TAX SALES -L138			157,700.00	
121392	RECYCLING PROGRAM			882.00	
TOTALS FOR	TRUST OTHER	0.00	0.00	197,164.64	197,164.64

Total to be paid from Fund 12 TRUST OTHER 197,164.64

197,164.64

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

Meeting Date: 10/13/2026 For bills from 09/28/2026 to 10/12/2026

Check#	Vendor	Description	Account	PO Payment	Check To
1898	2662 - APPLIED CONCEPTS STALKER RADAR	PO 66599 PURCHASE STALKER RADAR PACKAGE & FRONT A		3,290.00	
	405202114024 POLICE - ACQ. OF VEHICLES		3,290.00		3,290.0
1899	3583 - CAMPBELL FREIGHTLINER, LLC	PO 65475 (1) CONVENTIONAL CHASSIS FOR PUBLIC WORK		125,810.00	
	405202510032 PUBLIC WORKS ACQ. OF VEHICLES		125,810.00		125,810.00
1900	422 - DISTEFANO PLUMBING INC.	PO 66753 ARTS COUNCIL BLDG- COMMERCIAL ELECTRIC H		2,100.00	
	405202418006 ART'S COUNCIL BUILDING GENERAL IMPR		2,100.00		2,100.00
1901	7501 - JOHNSTON G.P., INC.	PO 66786 5 YR INFORMACAST SINGLEWIRE LICENSE RENE		23,045.28	
	405202510001 NETWORK, COMPUTER, PRINTER/COPIER REPLACE/PIC		23,045.28		23,045.28
1902	5924 - MUNICIPAL EMERGENCY SERVICES	PO 54328 2020 BLANKET - FIRE EQUIPMENT		641.00	
	405201721016 EMERGENCY SERVICES - ACQ. OF EQUIPMENT		641.00		641.00
1903	7824 - NEWCOM WIRELESS SERVICES, LLC	PO 66084 LOCATORS, TERMINALS, & COMM DEVICES FOR		74,947.25	
	405202510023 FIRE & EMERGENCY SER ACQ. OF EQUIP NO VEHICLE		74,947.25		74,947.25
1904	1552 - PHOENIX ADVISORS	PO 65864 2026 BLANKET- SPECIALIZED FINANCIAL ADVI		1,100.00	
	405202510005 ART'S COUNCIL BUILDING GENERAL IMPR		1,100.00		1,100.00
1905	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 66078 2026 BLANKET- POLICE DEPT HVAC REPLACEME		13,801.38	
	405202418005 POLICE ROOF & HVAC REPLACEMENT		13,801.38		13,801.3
	TOTAL				244,734.91

Total to be paid from Fund 40 CAPITAL FUND 244,734.91

244,734.91

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

Meeting Date: 10/13/2026 For bills from 09/28/2026 to 10/12/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
1919	6784 - DJ NEBBS ENTERTAINMENT	DJ SERVICES FOR WEST WINDSOR COMMUNITY D	500.00	500.00	
1920	972 - KEN JACOBS	TRAVEL EXPENSE- SEPT 2026	225.00	225.00	
1921	7971 - KOKILA JAMBULINGAM	REFUND FOR VAN NEST PARK PAVILLION RENTA	75.00	75.00	
1922	7969 - MAKARAND BIDWAI	REFUND FOR COMMUNITY PARK PAVILION REMTA	75.00	75.00	
1923	3929 - NJRPA	COMMUNITY REC FALL WORKSHOP- 10/23/26, K	65.00	65.00	
1924	4363 - PARTY PERFECT RENTALS, LLC	AMUSEMENT RIDES FOR COMMUNITY DAY 9/19/2	9,840.00	9,840.00	
1925	666 - PERNA'S PLANT & FLOWER SHOP	FLOWER WREATH FOR 9/11 MEMORIAL SERVICE	300.00	300.00	
1926	4351 - US SPORTS INSTITUTE, INC.	INV R7486- ADULT CLASSES 7/6-8/10	4,586.60	4,586.60	
1927	7970 - VENKAT KRISHNASWAMY	REFUND FOR VAN NEST PARK PAVILLION 9/19/	75.00	75.00	
					15,741.60
	TOTAL				

otal to be paid from Fund 17 RECREATION COMMISSION 15,741.60

15,741.60