

APPROVED AS AMENDED: June 30, 2025

WEST WINDSOR TOWNSHIP COUNCIL  
BUSINESS SESSION  
March 3, 2025

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

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

STATEMENT OF ADEQUATE NOTICE

This is to advise that the notice requirement provided for in the "Open Public Meetings Act" has been satisfied. Notice of this meeting was properly given and transmitted to The Times and Princeton Packet; filed with the Clerk of the Municipality; and posted in the West Windsor Township Municipal Building at North Post and Clarksville Roads as well as the Township website on January 17, 2025.

ATTENDEES: President: Mandel; Council: Gawas, Geevers, Weiss; Whitfield (absent); Mayor: Marathe; Business Administrator: Schmid (absent); Special Assistant to the Business Administrator: Kerry Giblin; Township Attorney: Herbert; Township Clerk: Sheehan

SALUTE TO THE FLAG

Ms. Sheehan led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPICS FOR PRIORITY CONSIDERATION

Proclamation for Colon Cancer Month

Councilmember Weiss read the Proclamation for Colon Cancer Month. He noted this is a meaningful proclamation to him as he is in his sixth year of recovery from Colon Cancer.

Proclamation for Women's History Month

President Mandel read the Proclamation for Women's History Month. She noted this is a meaningful proclamation to her.

## Historical Society of West Windsor 2025 Event Update

Ms. Gay Huber, on behalf of the Historical Society, thanked Council, the Mayor and Administration, including Ms. Schmid and Mr. Aronson, for their support and assistance every year with projects at the Schenck Farm. She stated the Historical Society will be working with an architect to focus on what needs to get done and create opportunities to get on the State and National Registry of Historic Places which would allow the Township and the Historical Society to receive grants. She highlighted 2024 events at the Schenck Farmstead including: Farm Day, Movie Night, 3<sup>rd</sup> Annual Cultural Festival, Apple Day, Fall Festival, Annual Holiday Open House, a Youth Engagement Council; public Board meetings and volunteer events; placement of historical markers as well as restoration and preservation projects. Ms. Huber reported the Historical Society received its first grant from the Mercer County Cultural and Heritage Commission. She stated the Historical Society is currently working on a calendar of events for next year.

The Mayor and Council thanked Ms. Huber for her work.

### PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, thanked the Mayor for posting the Budget and the Senior Center staff for having the pool table fixed. He expressed his support for the new No Turn on Red signage installed at the corner of Clarksville Road and Penn Lyle Road and asked the Mayor the status of the project known as 400 Steps.

### ADMINISTRATION COMMENTS

Ms. Giblin provided the status of the new future Township website. She noted Administration is currently working with the developer.

Ms. Giblin provided the following Township updates:

- The Senior Center is offering free AARP tax services on Tuesday mornings through April 15<sup>th</sup>. Appointments are required.

- The Tax Department will be hosting a property tax relief session on March 10<sup>th</sup> at 1:00 p.m. at the Senior Center. Registration is required.
- Reminder to residents, cat licenses expire April 30<sup>th</sup>.
- Public Works is collecting yard debris in Zone 1 this week and yard debris can also be dropped off in person at the Public Works facility.
- Public Works will be hosting Spring Clean Up Day on May 10<sup>th</sup>. More information is posted on the Township website.
- Annual burglar alarm registrations are due by March 1<sup>st</sup>. Contact Police Records for more information.
- The due date for the NJLM 31<sup>st</sup> Annual Louis Bay 2<sup>nd</sup> Municipal Leadership Scholarship for high school Juniors and Seniors is March 7<sup>th</sup>. More information is posted on the Township website.

Mayor Marathe addressed Mr. Church's inquiry on the status of the 400 Steps project. He provided an update on the County's Route 571 projects and stated he hopes the projects get done within the next 2-3 years to help calm traffic down.

Mayor Marathe stated he attended the County Commissioner's meeting last week with Council President Mandel to advocate for an early voting location in West Windsor Township. He expressed the importance West Windsor voters are treated equally with Princeton and East Windsor voters.

Mayor Marathe reported last Friday was the deadline to file an appeal against West Windsor Township's Affordable Housing number and he provided an update on appeals the Township received.

Mayor Marathe stated he has submitted the 2025 Budget to Council and there will be public budget meetings this month. He noted highlights from the 2025 Budget:

- The budget continues to fund safety improvements for road, sidewalks, bike lanes and the funding that was increased in last year's budget is maintained in this year's budget.
- Addition of 7 new positions to support a growing population: 2 Police Officers, 2 EMTs, 2 new Department of Public Work staff, and 1 Building and Grounds position.

Mayor Marathe reported there is no tax increase in the 2025 Budget. He also reported Fund Balance has more than tripled since he has become Mayor. Mayor Marathe stated the Township continues to be fiscally responsible while providing increased services the residents expect.

#### COUNCIL MEMBER COMMENTS

Councilmember Weiss did not have any comments at this time.

Councilmember Geevers inquired from Mayor and Administration if there is an update on an MOU Agreement between the Township of West Windsor and the West Windsor Volunteer Fire Company for a new fire suppression sprinkler system. She stated there are two positions open on the Shade Tree Commission and encouraged residents to apply.

Councilmember Gawas noted she attended the Mercer County presentation on the Route 571 Improvement Plan on February 25<sup>th</sup>. She also attended the West Windsor Plainsboro High School North basketball game last week and noted the team made the State Championship. Councilmember Gawas stated she attended the black belt ceremony at Code Ninjas and she referred a Girl Scout to the Shade Tree Commission regarding her silver project involving planting trees.

#### CHAIR/CLERK COMMENTS

President Mandel expressed her support for Women's History Month. She stated she attended Girl Scout Thinking Day on February 23<sup>rd</sup> and she encouraged everyone to consider Girl Scouts for their daughters and reminded everyone Girl Scout cookies are currently on sale. President Mandel noted she attended the Mercer County presentation on the Route 571 Improvement Plan on February 25<sup>th</sup> and she thanked the County, Township staff and all the West Windsor residents that came out to see it and ask questions and she looks forward to the project moving forward.

President Mandel noted she attended the County Commissioners' meeting on February 27<sup>th</sup> to ask for help in getting an early voting location in West Windsor. She thanked Robbinsville Township for passing a Resolution in support of an early voting location in West Windsor Township that will be accessible for

their residents. President Mandel asked residents to reach out to their County and State elected officials to let them know the importance of having an early voting location in West Windsor Township.

Ms. Sheehan stated Councilmember and Mayor Candidate Packets will be available for pick up from the Clerk's Office starting April 1<sup>st</sup>. She noted there will be two Councilmember positions and one Mayor position on the ballot in November and more information will be posted on the Township website this week.

PUBLIC HEARING

2025-01    AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 200  
             LAND USE, PART 5, PRINCETON JUNCTION  
             REDEVELOPMENT PLAN REGULATORY PROVISIONS IN THE  
             CODE OF THE TOWNSHIP OF WEST WINDSOR, ARTICLE  
             XXXIV, LAND USE CONTROLS, SECTION 200-260, TO  
             AMEND THE RP-1 PRINCETON JUNCTION REDEVELOPMENT  
             PLAN DISTRICT

President Mandel opened the public hearing.

Motion to close the public hearing: Gawas

Second: Weiss

RCV: Aye Gawas

Aye Geevers

Aye Weiss

      \_\_\_ Whitfield (absent)

Aye Mandel

Motion to adopt: Geevers

Second: Gawas

Councilmember Geevers noted this Ordinance came out of a recent settlement agreement with Avalon and it will permit pet daycare facilities as a principal permitted use in the RP-1 Zoning District

RCV: Aye Gawas  
Aye Geevers  
Aye Weiss  
\_\_\_\_ Whitfield (absent)  
Aye Mandel

CONSENT AGENDA

A. RESOLUTIONS

B. MINUTES

C. Bills & Claims

ITEMS REMOVED FROM CONSENT AGENDA

None

Motion to approve consent agenda: Weiss

Second: Gawas

RCV: Aye Gawas  
Aye Geevers  
Aye Weiss  
\_\_\_\_ Whitfield (absent)  
Aye Mandel

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2025-R067 Authorizing the Appointment of Rodger Jany to Fill the Unexpired Term as Member of the Agricultural Advisory Committee to Expire January 14, 2027

2025-R068 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with David P. Lonski for Reappointment as Special Tax Counsel for Tax Appeals for 2025 - \$40,000.00

- 2025-R069 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Ruderman Roth, LLC for Reappointment as Labor Attorney for 2025 - \$50,000
- 2025-R070 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Phoenix Advisors, LLC For Reappointment as Financial Advisor for 2025 - \$4,400.00
- 2025-R071 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Piazza & Associates for Reappointment as Affordable Housing Consultant for 2025 - \$18,000.00
- 2025-R072 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Warren M. Korecky of Suplee, Clooney & Company for Reappointment as Municipal Auditor for 2025 - \$33,000.00
- 2025-R073 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with McManimon, Scotland & Baumann, LLC For Reappointment as Bond Counsel and Redevelopment Attorney for 2025
- 2025-R074 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Edwin W. Schmierer of Mason, Griffin & Pierson for Conflict Attorney Services - \$7,500.00
- 2025-R075 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with WSP for Consulting Services for the Design of a New Fire Suppression Sprinkler System at the Princeton Junction Volunteer Fire Station - \$30,350.00
- 2025-R076 Authorizing the Business Administrator to Purchase Four (4) Motorola Portable Radios and Accessories from Motorola Solutions Under New Jersey State Contract 893909 N/30 - \$33,850.56



2025-R077 Authorizing the Business Administrator to  
Purchase Technological Equipment for the Police  
Division from SHI Under New Jersey Cooperative  
Purchasing Alliance Contract #CK04, Subcontract  
24-38 - \$16,149.18

2025-R078 Authorizing the Chief Financial Officer to  
Increase to the Contract with Morton Salt, Inc.  
for Snow Removal Services by \$120,000.00 for a  
Total Not to Exceed \$280,000.00

2025-R079 Authorizing the Reimbursement of Costs Associated  
with the Underground Crossing of Amtrak Rail Line  
Corridor as Part of the Duck Pond Sewer  
Interceptor - Phase 2 Project to the National  
Railroad Passenger Corporation - \$10,000.00

2025-R080 Resolution to Extend the Introduction and  
Adoption Date of the 2025 Municipal Budget and  
Extend Temporary Budget Appropriations

Motion to approve Resolutions 2025-R067 through 2025-R080: Gawas  
Second: Weiss

RCV: Aye Gawas  
Aye Geevers  
Aye Weiss  
\_\_\_\_ Whitfield (absent)  
Aye Mandel

INTRODUCTION OF ORDINANCES

2025-02 AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 168,  
"TRAFFIC AND PARKING," OF THE REVISED GENERAL  
ORDINANCES OF THE TOWNSHIP OF WEST WINDSOR TO ADD  
CHAPTER 168-20.1 SCHEDULED NO-PARKING ZONES

Motion to Introduce: Weiss  
Second: Geevers

RCV: Aye Gawas  
Aye Geevers  
Aye Weiss  
\_\_\_\_ Whitfield (absent)  
Aye Mandel



Public Hearing: March 24, 2025

ADDITIONAL PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, expressed his concern for heavy truck traffic on Washington Road and his opposition to any further increases in the National debt.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Councilmember Gawas reported the Parking Authority met on February 12th and starting in 2026 they will move their reorganization meeting to February. She noted the Parking Authority is requesting residents who wish to cancel their permits to do so before the next billing cycle. Councilmember Gawas stated the Parking Park project was discussed as well as the grant application for the Bus Depot project. She reported other topics discussed included the NJ Transit Tunnel Canopy project planned for late spring or early summer and tunnel flooding issues. Councilmember Gawas also noted the Emergency Management Council met on February 18<sup>th</sup>.

President Manel reported the Environmental Commission met since the last Council meeting and discussions included: landscape issues, Sustainable Jersey Certification, the Moses Tatamy Trail and an annual stream clean-up. She stated she attended the Watershed annual meeting on February 20<sup>th</sup> and 21<sup>st</sup> and provided a brief overview.

Councilmember Weiss reported the Board of Education met last week and they provided their semi-annual HIB reporting and it was noted the overall number of incidences have decreased.

Councilmember Geevers reported she attended the Shade Tree Commission meeting on February 2<sup>nd</sup> and she stated there are now two vacancy Member positions. She encouraged residents to apply by filling out a volunteer form from the Township website. Councilmember Geevers provided a brief overview of discussion topics from the meeting and stated the Shade Tree Commission will lead the Township's Arbor Day celebration on April 26<sup>th</sup> and the Art Contest theme this year will be "What Trees Say to Me."

ADMINISTRATION UPDATES

None

ADJOURNMENT

Motion to adjourn: Geevers

Second: Gawas

VV: All approved

The meeting was adjourned at 8:06 p.m.



Allison D. Sheehan  
Township Clerk  
West Windsor Township



Andrea Mandel  
Council President  
West Windsor Township

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

Meeting Date: 03/03/2025 For bills from 02/10/2025 to 03/02/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1014	2254 - WWT SENIOR CENTER PETTY CASH ACCT	PO 63666 PHILADELPHIA FLOWER SHOW 3/6/25		1,100.00	
121402	SENIOR CITIZEN CENTER		1,100.00		1,100.00

TOTAL

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1,100.00

Total to be paid from Fund 12 TRUST OTHER

1,100.00

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1,100.00

WEST WINDSOR TOWNSHIP  
VOUCHERS TO BE APPROVED

March 10, 2025

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
WEST WINDSOR PL/CURRENT 3/20/2025 SCHOOL DISTRICT		101450	WIRE	<u>8,478,076.00</u>
TOTAL CURRENT				<u><u>8,478,076.00</u></u>

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

Meeting Date: 03/03/2025 For bills from 02/10/2025 to 03/02/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1305	7213 - BRADLEY SHERWIN	BASKETBALL OFFICIAL- 1/25/25- 4 GAMES BASKETBALL OFFICIAL- 2/8/25- 5 GAMES	280.00 400.00		680.00
1306	7507 - CHRISTOPHER CONYER	BASKETBALL OFFICIAL- 1/25/25- 4 GAMES BASKETBALL OFFICIAL- 2/15/25- 5 GAMES	240.00 200.00		440.00
1307	7244 - DAVID LORENZO	BASKETBALL OFFICIAL- 2/8/25- 3 GAMES	120.00		120.00
1308	7227 - DORIAN WRIGHT	BASKETBALL OFFICIAL- 1/25/25- 5 GAMES	200.00		200.00
1309	7230 - JOSE CARDONA	BASKETBALL OFFICIAL- 2/15/25- 2 GAMES	80.00		80.00
1310	257 - MC MASTER CARR SUPPLY CO.	INV 39273622, ITEM #7377A48 HEX SHANK	127.02		127.02
1311	7472 - MICHAEL BEAL	BASKETBALL OFFICIAL- 2/15/25, 2 GAMES BASKETBALL OFFICIAL- 1/25/25, 2 GAMES	80.00 80.00		160.00
1312	7493 - MICHAEL DINTRONE	BASKETBALL OFFICIAL- 2/15/25, 3 GAMES	120.00		120.00
1313	7212 - MIKE ROSICA	BASKETBALL OFFICIAL- 2/8/25, 5 GAMES BASKETBALL OFFICIAL- 1/25/25, 3 GAMES	200.00 320.00		520.00
1314	6681 - NATIONAL CENTER FOR SAFETY INITIATIVES,	1/15/25- BACKGROUND SCREENING, FILE #989	18.50		18.50
1315	7208 - PAUL LAGANA	BASKETBALL OFFICIAL- 1/25/25, 2 GAMES BASKETBALL OFFICIAL- 2/15/25, 3 GAMES	160.00 120.00		280.00
1316	7210 - TIMOTHY ERWAY	BASKETBALL OFFICIAL- 2/1/25, 3 GAMES BASKETBALL OFFICIAL- 2/8/25, 5 GAMES	120.00 200.00		320.00
1317	7496 - TODD WILSON	BASKETBALL OFFICIAL- 2/1/25, 2 GAMES	80.00		80.00
1318	7508 - TROY ELLIS	BASKETBALL OFFICIAL- 1/25/25, 4 GAMES BASKETBALL OFFICIAL- 2/8/25, 2 GAMES	280.00 80.00		360.00
1319	2495 - W. B. MASON COMPANY INC.	OFFICE SUPPLIES FOR REC	36.34		36.34
1320	4052 - WEST WINDSOR- PLAINSBORO	INV 4214 WINTERGUARD HSS- 11/11, 11/13,	945.00		945.00

TOTAL

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4,486.86

Total to be paid from Fund 17 RECREATION COMMISSION

4,486.86

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4,486.86

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

Meeting Date: 03/03/2025 For bills from 02/10/2025 to 03/02/2025

Check#	Vendor	Description	Account	PO Payment	Check To
1267	2740 - LASER TECHNOLOGY, INC.	PO 63474 TRUSPEED S LIDAR		2,870.00	
405201721022	POLICE - ACQ. OF EQUIPMENT		2,870.00		2,870.00
1268	7418 - LAWREN SUPPLY COMPANY OF NEW JERSEY	PO 63105 NIGHTSTICK TURBO HIGH CANDELA LONG GUN L		4,769.45	
405202418030	POLICE ACQ. OF EQUIPMENT		4,769.45		
		PO 63465 QD SLING SWIVEL BLK, PER QUOTE #QT926		1,370.60	
405201721022	POLICE - ACQ. OF EQUIPMENT		1,370.60		6,140.05
1269	5924 - MUNICIPAL EMERGENCY SERVICES	PO 62667 2024 BLANKET- AS PER RESOLUTION 2024-R18		39,173.08	
405202309028	FIRE & EMERGENCY SER ACQ. OF EQUIP NO VEHICLE		39,173.08		39,173.08
1270	3369 - NATIONAL RAILROAD PASSENGER CORP.	PO 52769 BLANKET AS PER RESOLUTION 2019-R103 DUCK		1,077.53	
405202208017	SEWER EXTENSION & PUMP IMPROVEMENTS		1,077.53		1,077.53
1271	2136 - SHI INTERNATIONAL CORP	PO 63063 2024 BLANKET- REPLACEMENT DESKTOPS & ETC		60,359.00	
405202309001	NETWORK, COMPUTER, PRINTER/VAN REPLACEMENT		60,359.00		60,359.00
1272	3216 - SIGNAL CONTROL PRODUCTS INC.	PO 62663 CR638-NORCHESTER RRFB CROSSWALK ASSEMBLY		9,900.00	
405202014015	TRAFFIC SAFETY IMPROVEMENTS		9,900.00		9,900.00
1273	1891 - SPIEZLE ARCHITECTURAL GROUP, INC.	PO 60179 PER RESOLUTION 2023-R106 - POLICE/COURT		1,143.45	
405202114005	POLICE/COURT-UNDER GROUND FUEL & ROOF REPLACE		1,143.45		1,143.45
1274	1891 - SPIEZLE ARCHITECTURAL GROUP, INC.	PO 61649 PER RESOLUTION 2024-R061 ROOF REPLACEMENT		480.00	
405202309031	FIRE & EMERGENCY SERVICES FACILITY GI		480.00		480.00
1275	1891 - SPIEZLE ARCHITECTURAL GROUP, INC.	PO 62042 AS PER RESOLUTION 2024-R114 ARCHITECTURE		2,238.00	
405202014019	SENIOR CENTER GENERAL IMPROVEMENTS		2,238.00		2,238.00
TOTAL					123,381.11
Total to be paid from Fund 40 CAPITAL FUND			123,381.11		
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			123,381.11		

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

Meeting Date: 03/03/2025 For bills from 02/10/2025 to 03/02/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1041	7505 - EDEN AUTISM SERVICES, INC.	PO 63668 AS PER RESOLUTION 2024-R207 GRANT RENOV		100,000.00	
121201	AFFORDABLE HOUSING FEES -L118		100,000.00		100,000.00

TOTAL

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100,000.00

Total to be paid from Fund 12 TRUST OTHER

100,000.00

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100,000.00



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

Meeting Date: 03/03/2025 For bills from 02/10/2025 to 03/02/2025

Check#	Vendor	Description	Account	PO Payment	Check To
1203	2678 - ARORA & ASSOCIATES	PB 24-08, INV R2-1542124	7,490.00	7,490.00	
1204	4702 - BURGIS ASSOCIATES, INC.	PB 24-08, INV 45826	1,433.75	1,433.75	
1205	7470 - CARAHSOFT TECHNOLOGY CORPORATION	PO 63142 ACCESS TO FIRST DUE PLATFORM/IMPLEMENTAT		2,159.61	
121431	UNIFORM FEE FIRE CODE LOCAL -L159		2,159.61		2,159.61
1206	7197 - MULLER & BAILLIE, P.C.	PB 24-08, INV 15916	3,832.50	3,832.50	
1207	2253 - REPUBLIC SERVICES	PO 63196 2025 BLANKET- TRUST RECYCLING PICK UP (C		1,912.01	
121392	RECYCLING PROGRAM		1,912.01		1,912.01
1208	1591 - SCHEIDELER EXCAVATING CO. INC.	PO 63648 2025 BLANKET- SNOW REMOVAL SERVICES 11/1		42,605.00	
121407	STORM RECOVERY TRUST FUND - L158		42,605.00		42,605.00
1209	1362 - VAN CLEEF ENGINEERING	PB 18-09, INV 1925WW-9	6,372.00	6,372.00	
TOTAL					65,804.87
Total to be paid from Fund 12 TRUST OTHER		65,804.87			
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		65,804.87			

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

Meeting Date: 03/03/2025 For bills from 02/10/2025 to 03/02/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1006	3099 - NJ UNEMPLOYMENT COMP. FUND	NJ UNEMPLOYMENT COMPENSATION FUND- QTR E	7,738.26	7,738.26	

TOTAL

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7,738.26

Total to be paid from Fund 12 TRUST OTHER

7,738.26

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7,738.26

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

Meeting Date: 03/03/2025 For bills from 02/10/2025 to 03/02/2025

Check#	Vendor	Description	Account	PO Payment	Check Tot
1014	3572 - NJ STATE DEPT. OF HEALTH	JANUARY 2025 LICENSES	726.60	726.60	
1015	474 - PRINCETON ANIMAL HOSPITAL 161288 RESERVE FOR ANIMAL CONTROL	PO 63622 3RD QTR 2024- JULY-SEPT, WN2405	384.50	384.50	384.50
1016	5939 - SAVE, A FRIEND TO HOMELESS ANIMALS 161288 RESERVE FOR ANIMAL CONTROL	PO 62776 2024 BLANKET - BOARDING STRAY DOGS/CATS	2,240.00	2,240.00	2,240.00
TOTAL					3,351.10
Total to be paid from Fund 16 ANIMAL CONTROL FUND		3,351.10	=====	3,351.10	

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

Meeting Date: 03/03/2025 For bills from 02/10/2025 to 03/02/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
3465	7410 - 911 SYSTEMS LLC 10514208	PO 63549 SUBSCRIPTION RENEWAL 2/1/25-1/31/26, 911 EMERGENCY SERVICES - COMMUNICATION EQUIP	399.95	399.95	399.95
3466	1689 - A T & T 10556270	PO 63562 2025 BLANKET- ACCTS #030-331-1957-001 & UTILITY EXPENSES - TELEPHONE	157.13	157.13	157.13
3467	845 - ACC BUSINESS 10556270	PO 63398 2025 BLANKET- LONG DISTANCE TELEPHONE SE UTILITY EXPENSES - TELEPHONE	291.08	291.08	291.08
3468	6718 - ADALIN BALL 10524231	PO 63509 REIMBURSEMENT- LUNCH FOR LUNAR NEW YEAR SENIOR CITIZEN - MEALS	95.98	95.98	116.95
	10524231	PO 63609 REIMBURSEMENT- CLEMENTINES SENIOR CITIZEN - MEALS	20.97	20.97	
3469	1685 - ADP INC. 10508212A	PO 61190 2024 BLANKET - COMPANY CODE: 10-N-13, AC (2024) DATA PROCESSING - O.E.	2,434.25	2,434.25	2,434.25
3470	41 - AL'S SUNOCO 10518278	PO 63214 2025 BLANKET- VEHICLE MAINTENANCE POLICE - VEHICLE REPAIR	2,054.90	2,054.90	2,054.90
3471	41 - AL'S SUNOCO 10538278	PO 63475 2016 JEEP PATRIOT 18098MG MAINTENANCE CONST OFFL - VEHICLE REPAIR	62.35	62.35	62.35
3472	41 - AL'S SUNOCO 10521278	PO 63543 2015 JEEP PATRIOT SPORT SERVICE BOARD OF HEALTH - VEHICLE REPAIR	394.20	394.20	394.20
3473	4063 - ALISON POLLINI 10556270A	PO 61708 2024 BLANKET - QUARTERLY CELL PHONE REIM (2024) UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00
3474	1346 - ALJONS 10541231	PO 63258 2025 BLANKET- MEALS DURING STORMS, DUMPS SNOW REMOVAL - MEALS	405.70	405.70	405.70
3475	7201 - ALL RISK INC. 10552299A	PO 63255 FIRE & EMS SERVICES BUILDING DOL 9/25/24 (2024) OTHER INSURANCE - LIABILITY	10,882.65	10,882.65	10,882.65
3476	7199 - ALLEN'S OIL & PROPANE 10556215	PO 63515 REFILL PROPANE TANK AT WW COMMUNITY PARK UTILITY EXPENSES - ELECTRIC/NATURAL GAS	1,591.13	1,591.13	1,591.13
3477	7502 - ANTHONY PETRACCA III 10518357	PO 63655 REIMBURSEMENT- SUPPLIES REQUIRED BY POLI POLICE - UNIFORMS	284.58	284.58	284.58
3478	7042 - AT BUCKS COUNTY, LLC. 10540278	PO 63288 2025 BLANKET- PARTS, MAINTENANCE & REPAI PUBLIC WORKS - VEHICLE REPAIR	1,210.76	1,210.76	1,210.76
3479	2988 - BATTERIES PLUS BULBS 10518354	PO 63613 POLICE BATTERY ORDER POLICE - TECH/SPECIAL SUPP.	1,114.50	1,114.50	1,114.50
3480	7000 - BLOODGOOD 10518272	PO 63170 FRANK ZICHA- PATROL SERGEANT ESSENTIALS POLICE - TRAINING/EDUCATIONAL	195.00	195.00	195.00

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

Meeting Date: 03/03/2025 For bills from 02/10/2025 to 03/02/2025

Check#	Vendor	Description	Account	PO Payment	Check Tot
3481	5177 - BRANDON HEATH 10504274A (2024) ADM - TUITION	PO 63430 TUITION REIMBURSEMENT- POLICE SERVICE RI	375.00	375.00	375.00
3482	6500 - BRT TECHNOLOGIES 10510241 COLLECTION - PRINTING	PO 63421 PD-5 FORMS	30.00	30.00	30.00
3483	5926 - C-3 TECHNOLOGIES, INC. 10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT	PO 63607 POLICE DEPT & PUBLIC WORKS GAS PUMP REPA	1,296.77	1,296.77	1,296.77
3484	5926 - C-3 TECHNOLOGIES, INC. 10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT	PO 63667 TOWNSHIP POLICE DEPT. GAS PUMP REPAIRS &	2,032.75	2,032.75	2,032.75
3485	7259 - CALIBRE PRESS 10518272 POLICE - TRAINING/EDUCATIONAL	PO 63439 LEGALLY JUSTIFIED BUT WAS IT AVOIDABLE C	199.00	199.00	199.00
3486	7470 - CARAHSOFT TECHNOLOGY CORPORATION 10513354A (2024) UNIFORM FIRE CODE - TECH/SPECIAL SUPP.	PO 63143 ACCESS TO FIRST DUE PLATFORM/IMPLEMENTAT	13,708.86	13,708.86	13,708.86
3487	3383 - CARLOS ABADE 10556270A (2024) UTILITY EXPENSES - TELEPHONE	PO 61714 2024 BLANKET - QUARTERLY CELL PHONE REIM	90.00	90.00	90.00
3488	6534 - CHRISTOPHER SARAMBO 10556270A (2024) UTILITY EXPENSES - TELEPHONE	PO 62933 2024 BLANKET- PHONE REIMBURSEMENT	360.00	360.00	360.00
3489	1935 - CJCOA 10538214 CONST OFFL - DUES	PO 63379 CJCOA MEMBERSHIP DUES 2025- WEST WINDSOR	1,045.00	1,045.00	1,045.00
3490	5760 - COMCAST 10518270 POLICE - TELEPHONE	PO 63218 2025 BLANKET- ACCT #8499-05-245-0102688	409.80	409.80	409.80
3491	6154 - CONSENSUS CLOUD SOLUTIONS, LLC. 10504268 ADM - TECH/COMPUTER SRVCS	PO 63242 2025 BLANKET- EFAX SERVICES, MUNICIPAL N	239.88	239.88	239.88
3492	52 - CONTINENTAL FIRE & SAFETY 10514266 EMERGENCY SERVICES - TECH/SPECIAL EQUIP	PO 63550 EMS SUPPLIES, PER EST #24-2411	247.00	247.00	247.00
3493	52 - CONTINENTAL FIRE & SAFETY 10514354 EMERGENCY SERVICES - TECH/SPECIAL SUPP.	PO 63633 2025 BLANKET- EMS SUPPLIES	402.00	402.00	402.00
3494	5492 - CORPORATE TRANSLATION SERVICES, LLC. 10518354 POLICE - TECH/SPECIAL SUPP.	PO 63656 2025 BLANKET- MONTHLY TRANSLATION SERVIC	105.62	105.62	105.62
3495	6168 - CROWN CASTLE FIBER, LLC 10504268 ADM - TECH/COMPUTER SRVCS	PO 63189 2025 BLANKET- INTERNET /DIRECT FIBER OPT	1,939.79	1,939.79	1,939.79
3496	6168 - CROWN CASTLE FIBER, LLC 10518233 POLICE - OFFICE FURN/EQUIP MAINT	PO 63221 PER RES 2022-R067 DEDICATED INTERNET ACC	2,030.00	2,030.00	2,030.00
3497	1836 - CYNTHIA C. RHYMER	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	355.40	355.40	355.40

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3498	1941 - DANNY MOHR 10551299A	PO 63350 HEALTH OPT OUT REIMBURSEMENT- 2024 (2024) GROUP INSURANCE - MISC SERVICES	3,667.00	3,667.00	3,667.00
3499	7044 - DASH MEDICAL 10518354	PO 63455 BLACK MASS LATEX EXAM GLOVES, PER QUOTE POLICE - TECH/SPECIAL SUPP.	327.00	327.00	327.00
3500	7172 - DAVID MUNOZ 10538272	PO 63377 2025 BLANKET- CJCQA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	15.00	15.00	15.00
3501	4124 - DAWN CAROMANO	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	424.95	424.95	
3502	2489 - DEER CARCASS REMOVAL SERVICES 10558222	PO 63266 2025 BLANKET- DEER CARCASS REMOVAL REFUSE COLLECTION - LANDFILL CHARGES	140.00	140.00	140.00
3503	4651 - DIRECT ENERGY BUSINESS 10556215	PO 63511 2025 BLANKET- ELECTRICITY/NATURAL GAS, A UTILITY EXPENSES - ELECTRIC/NATURAL GAS	492.90	492.90	492.90
3504	422 - DISTEFANO PLUMBING INC. 10553204	PO 63230 2025 BLANKET- MISC. PLUMBING REPAIR SERV BLDG & GROUNDS - BLDG REPAIR & MAINT	462.20	462.20	462.20
3505	61 - DONALD EDWARDS	REIMBURSEMENT- RETIRED POLICE MEDICARE P	2,096.40	2,096.40	
3506	144 - DOUG DAVIDSON 10556270A	PO 61727 2024 BLANKET - QUARTERLY CELL PHONE REIM (2024) UTILITY EXPENSES - TELEPHONE	360.00	360.00	360.00
3507	144 - DOUG DAVIDSON 10521273A	PO 61728 2024 BLANKET - MILEAGE REIMBURSEMENT (2024) BOARD OF HEALTH - TRAVEL EXPENSE	3,105.60	3,105.60	3,105.60
3508	2060 - DRAEGER, INC. 10518354	PO 63451 PART #4401036 FOR 105L, PER QUOTE #QUO-R POLICE - TECH/SPECIAL SUPP.	224.00	224.00	224.00
3509	3348 - EAST WINDSOR TOWNSHIP 101001	PO 61361 2024 BLANKET - PER RESOLUTION 2022-R251 ACCOUNTS PAYABLE	3,511.00	3,511.00	3,511.00
3510	3348 - EAST WINDSOR TOWNSHIP 10620210	PO 63540 2025 BLANKET- ANIMAL CONTROL SERVICES, P ANIMAL CONTROL (ILSA) - O.E.	1,254.00	1,254.00	1,254.00
3511	421 - EDDIE'S TOWING LLC 10540278	PO 63389 2025 BLANKET- HEAVY DUTY TOWING PUBLIC WORKS - VEHICLE REPAIR	2,070.00	2,070.00	2,070.00
3512	3493 - EDGEWOOD PARTNERS INSURANCE CENTER 10551299	PO 63324 BLANKET PER RESOLUTION 2024-R174 HEALTH GROUP INSURANCE - MISC SERVICES	3,333.33	3,333.33	3,333.33
3513	5908 - EDMUND F. PARMA 10524210	PO 63340 2025 BLANKET- FITNESS & YOGA CLASSES SENIOR CITIZEN - CONSULTANT FEES	300.00	300.00	300.00
3514	573 - ELIZABETH D. KIRBY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	289.00	289.00	

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3515	2589 - ELYSE/ BERBEN INSIGNIA 10518332A (2024) POLICE - OFFICE SUPPLIES	PO 62058 SHIRTS & WINTER JACKETS	276.00	276.00	276.00
3516	386 - EUGENE SWANHART	REIMBURSEMENT OF RETIRED POLICE MEDICARE	2,096.40	2,096.40	
3517	6725 - FATEMA HAQUE 10521273A (2024) BOARD OF HEALTH - TRAVEL EXPENSE	PO 63514 MILEAGE REIMBURSEMENT- JUNE-NOV 2024	77.88	77.88	77.88
3518	370 - FEDERAL EXPRESS 10555240 CENTRAL POSTAGE - POSTAGE	PO 63400 2025 BLANKET- PAYMENTS ON ACCCT'S 1258-3	7.61	7.61	7.61
3519	2522 - FIREFIGHTER ONE 10514354A (2024) EMERGENCY SERVICES - TECH/SPECIAL SUPP	PO 63029 NRS UTILITY GLOVES, PER QUOTE #SQ-002332	258.88	258.88	258.88
3520	2812 - GATES FLAG & BANNER CO. INC. 10503354A (2024) COUNCIL - TECH/SPECIAL SUPP.	PO 63444 8 X 12 US FLAGS PER QUOTE # 150893	3,650.00	3,650.00	3,650.00
3521	500 - GREGORY ELDRIDGE	REIMBURSEMENT OF RETIRED POLICE MEDICARE	8,385.60	8,385.60	
3522	1645 - HAMILTON TWP. DIV. OF HEALTH 10521248A (2024) BOARD OF HEALTH - PUBLIC HEALTH SERVIC	PO 63506 2024 BLANKET PER RESOLUTION 2024-R105- S	650.00	650.00	650.00
3523	232 - HERMITAGE PRESS INC. 10504241A (2024) ADM - PRINTING	PO 63161 WEST WINDSOR TOWNSHIP ABSENTEE REPORTS	796.00	796.00	796.00
3524	232 - HERMITAGE PRESS INC. 10504241A (2024) ADM - PRINTING	PO 63162 LETTERHEAD 3 VERSIONS	859.00	859.00	859.00
3525	232 - HERMITAGE PRESS INC. 10504241A (2024) ADM - PRINTING	PO 63163 WINDOW/REGULAR ENVELOPES	1,455.00	1,455.00	1,455.00
3526	136 - HORIZON BLUE CROSS 10551299 GROUP INSURANCE - MISC SERVICES	PO 63206 2025 BLANKET- GROUP #00-03-06-31-55-8928	78,044.84	78,044.84	78,044.84
3527	136 - HORIZON BLUE CROSS 10551299 GROUP INSURANCE - MISC SERVICES	PO 63207 2025 BLANKET- GROUP #04-30-89289, ACCT #	8,942.75	8,942.75	8,942.75
3528	136 - HORIZON BLUE CROSS 10551299 GROUP INSURANCE - MISC SERVICES	PO 63208 2025 BLANKET- GROUP #09-89289, ACCT #373	25,277.76	25,277.76	25,277.76
3529	136 - HORIZON BLUE CROSS 10551299 GROUP INSURANCE - MISC SERVICES	PO 63209 2025 BLANKET- GROUP #50-89289, ACCT #455	111,719.57	111,719.57	111,719.57
3530	136 - HORIZON BLUE CROSS 10551299 GROUP INSURANCE - MISC SERVICES	PO 63210 2025 BLANKET- GROUP #86-89289, ACCT#7523	11,205.06	11,205.06	11,205.06
3531	136 - HORIZON BLUE CROSS 10551299 GROUP INSURANCE - MISC SERVICES	PO 63211 2025 BLANKET: GROUP #10-11-20-21-89289,	345,801.75	345,801.75	345,801.75



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3532	5706 - INSTITUTE FOR FORENSIC PSYCHOLOGY 10518238A	PO 63457 PSYCHOLOGICAL EVALUATION FOR NEW HIRES- (2024) POLICE - PHYSICALS & M.D.	550.00	550.00	550.00
3533	5706 - INSTITUTE FOR FORENSIC PSYCHOLOGY 10518238	PO 63612 PSYCHOLOGICAL EVALUATION- ROBERTO CHRIST POLICE - PHYSICALS & M.D.	550.00	550.00	550.00
3534	351 - INSTITUTE FOR PROFESSIONAL 10504214A	PO 63507 KERRY GIBLIN- CHART OF ACCOUNT WEBINAR 1 (2024) ADM - DUES	50.00	50.00	50.00
3535	4174 - JAMES COLLINS 10518357	PO 63611 BOOT REIMBURSEMENT- DANNER STRIKERBOLT S POLICE - UNIFORMS	135.00	135.00	135.00
3536	7185 - JAMES LITTLEFORD 10538272	PO 63373 2025 BLANKET- CJCOA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	30.00	30.00	30.00
3537	1835 - JASON JONES 10518357	PO 63597 2025 BLANKET- CLOTHING REIMBURSEMENT \$11 POLICE - UNIFORMS	83.98	83.98	83.98
3538	7031 - JERSEY AUTO SUPPLY INC. 10540278 10542278 10544278	PO 63390 2025 BLANKET- PARTS & SUPPLIES PUBLIC WORKS - VEHICLE REPAIR SEWER SYSTEM - VEHICLE REPAIR FACILITIES - VEHICLE REPAIR	677.49 397.38 229.00	1,303.87	1,303.87
3539	731 - JERSEY CENTRAL POWER & LIGHT 10556215 10556277	PO 63405 2025 BLANKET- ELECTRIC/GAS & STREET LIGH UTILITY EXPENSES - ELECTRIC/NATURAL GAS UTILITY EXPENSES - STREET LIGHTING	397.44 5,146.90	5,544.34	5,544.34
3540	7040 - JOE ALZIN 10538272	PO 63376 2025 BLANKET- CJCOA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	30.00	30.00	30.00
3541	1997 - JOHN E. REID & ASSOCIATES INC. 10518272	PO 63175 ROBLES- TECHNIQUES OF INTERVIEWING & ADV POLICE - TRAINING/EDUCATIONAL	630.00	630.00	630.00
3542	7448 - JOHN SPIERTO 10514272	PO 63547 REIMBURSEMENT- 2024 NJ DFS FIRE INSPECTO EMERGENCY SERVICES - TRAINING/EDUCA.	91.00	91.00	91.00
3543	7488 - JOSEPH C. TAURIELLO 10548210	PO 63505 SUBSTITUTE PROSECUTOR- COURT SESSION 1/2 MUNICIPAL PUBLIC DEFENDER - CONSULTANT	283.00	283.00	283.00
3544	6924 - JOSEPH CHOWANEC 10504274A	PO 63414 TUITION REIMBURSEMENT- NJ COMPREHENSIVE (2024) ADM - TUITION	231.12	231.12	231.12
3545	78 - JOSEPH PICA	REIMBURSEMENT OF RETIRED POLICE MEDICARE	5,136.60	5,136.60	
3546	6135 - JOSEPH VOACOLO 10538272	PO 63371 2025 BLANKET- CJCOA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	30.00	30.00	30.00
3547	6688 - JPMONZO MUNICIPAL CONSULTING, LLC 10506209	PO 63659 APRIL 24, 2025 WEBINAR: 25 YEARS OF DLGS FIN ADM - CONF. & SEMINARS	50.00	50.00	50.00

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3548	3477 - KELLY KENNY	PO 63336 2025 BLANKET- FITNESS & YOGA CLASSES		840.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		840.00		840.00
3549	238 - KENNCO LLC	PO 63272 2025 BLANKET- RENTAL & SHOP SUPPLIES		9.30	
	10540266 PUBLIC WORKS - TECH/SPEC EQUIP MAINT		9.30		9.30
3550	2353 - KEVIN LORETUCCI	PO 63431 TUITION REIMBURSEMENT- MUNICIPAL BUDGET		944.00	
	10504274A (2024) ADM - TUITION		944.00		944.00
3551	6785 - KULAK ARMS & OUTFITTERS	PO 63638 2025 BLANKET- UNIFORMS		104.99	
	10514357 EMERGENCY SERVICES - UNIFORMS		104.99		104.99
3552	7461 - LEXINGTON INSURANCE COMPANY	PO 63055 SUMMIT CLAIM NUMBER: AM-0544		1,418.20	
	10552299A (2024) OTHER INSURANCE - LIABILITY		1,418.20		1,418.20
3553	6810 - LEZLEE HO	PO 63338 2025 BLANKET- TAI CHI CLASSES		250.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		250.00		250.00
3554	3461 - LISA MURPHY	PO 63341 2025 BLANKET- CHAIR STRETCH & TONE AND S		540.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		540.00		540.00
3555	911 - LOWES	PO 63273 2025 BLANKET- MISC. *TOOLS, SUPPLIES, & R		989.34	
	10540354 PUBLIC WORKS - TECH/SPECIAL SUPP.		479.18		
	10542354 SEWER SYSTEM - TECH/SPECIAL SUPP.		385.36		
	10544354 FACILITIES - TECH/SPECIAL SUPP.		124.80		989.34
3556	7484 - MAC EXPOS	PO 63429 TOTAL PRO EXPO & CONFERENCE- ANTHONY ESP		40.00	
	10540226 PUBLIC WORKS - LICENSE/CERTIFICATION		40.00		40.00
3557	6886 - MALOUF FORD LINCOLN	PO 62715 DIAGNOSTIC CHECK TO AMBULANCE 45-4		140.00	
	10514278A (2024) EMERGENCY SERVICES - VEHICLE REPAIR		140.00		140.00
3558	257 - MC MASTER CARR SUPPLY CO.	PO 63388 2025 BLANKET- HARDWARE & SUPPLIES		767.41	
	10540354 PUBLIC WORKS - TECH/SPECIAL SUPP.		225.99		
	10542354 SEWER SYSTEM - TECH/SPECIAL SUPP.		296.29		
	10544354 FACILITIES - TECH/SPECIAL SUPP.		245.13		767.41
3559	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 63202 2025 BLANKET- AS PER RESOLUTION 2023-R24		60,286.83	
	10558220 REFUSE COLLECTION - RECYCLING		60,286.83		60,286.83
3560	7487 - MERCER COUNTY BOARD OF TAXATION	PO 63490 FEBRUARY SEMINAR 2/20/25- DAWN MORETTI		50.00	
	10509272 ASSESSMENT - TRAINING/EDUCATIONAL		50.00		50.00
3561	2565 - MERCER COUNTY POLICE ACADEMY	PO 63395 POLICE ACADEMY TRAINING CLASS #33-25, AN		500.00	
	10504272 ADM - TRAINING - EDUCATIONAL		500.00		500
3562	6163 - MERCER COUNTY POLICE CHIEF'S ASSOC.	PO 63394 2025 MEMBERSHIP DUES- CHIEF ROBERT GAROF		275.00	
	10518214 POLICE - DUES		275.00		275.00
3563	7061 - MICHAEL AGABITI	PO 63367 2025 BLANKET- CUOCA LUNCH MEETING		15.00	
	10538272 CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00

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3564	6541 - MICHAEL FATTIBENE 10504274 ADM - TUITION	PO 63413 TUITION REIMBURSEMENT- BASIC FIELD TRAIN	375.00	375.00	375.00
3565	1597 - MIKE GULOTTA 10542272 SEWER SYSTEM - TRAINING/EDUCATIONAL	PO 63616 REIMBURSEMENT- BOOKS FOR ADVANCED WASTEW	331.00	331.00	331.00
3566	4361 - MIM-MULTISPORT, INC. 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 63347 2025 BLANKET- CORE BALANCE & STRENGTH FI	480.00	480.00	480.00
3567	4134 - MORTON SALT 10541340 SNOW REMOVAL - SALT & SAND	PO 63415 2025 BLANKET- PURCHASE OF ROCK SALT FOR	37,660.55	37,660.55	37,660.55
3568	7197 - MULLER & BAILLIE, P.C. 10534228A (2024) PLANNING BOARD - LITIGATION 10534223A (2024) PLANNING BOARD - LEGAL FEES	PO 61564 2024 BLANKET - PLANNING BOARD LITIGATION PO 61565 2024 BLANKET - PLANNING BOARD LEGAL SERV	546.00 1,512.00	1,512.00	2,058.00
3569	985 - NACCHO 10521214A (2024) BOARD OF HEALTH - DUES	PO 62945 2025 MEMBERSHIP RENEWAL- JILL SWANSON	280.00	280.00	280.00
3570	1924 - NATIONAL HIGHWAY PRODUCTS INC. 10540352 PUBLIC WORKS - SIGNS	PO 63383 2025 BLANKET- SIGNS, FACES, & STREET NAM	324.58	324.58	324.58
3571	5748 - NELSON'S LOCK SERVICE 10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT	PO 63232 2025 BLANKET- MISC. LOCKSMITH REPAIR SER	80.00	80.00	80.00
3572	1801 - NEW JERSEY AMERICAN WATER 10554281 FIRE HYDRANT SERVICES - WATER	PO 63489 2025 BLANKET- FIRE HYDRANT FEES, ACCT #1	52,932.99	52,932.99	52,932.99
3573	3847 - NJ ADVANCE MEDIA 10534202 PLANNING BOARD - ADVERTISING - LEGAL	PO 63246 2025 BLANKET- LEGAL NOTICES FOR PLANNING	11.44	11.44	11.44
3574	3847 - NJ ADVANCE MEDIA 10504202 ADM - ADVERTISING LEGAL	PO 63401 2025 BLANKET- ACCT #1071087, LEGAL ADVER	53.82	53.82	53.82
3575	4704 - NJ GMIS TEC FOUNDATION 10504209 ADM - CONF. & SEMINARS	PO 63608 NJGMIS 2025 TECH EDUCATION CONFERENCE- B	60.00	60.00	60.00
3576	4177 - NJ PLUMBING INSPECTORS ASSOCIATION 10538214 CONST OFFL - DUES	PO 63378 2025 PLUMBING INSPECTORS ASSOCIATION MEM	225.00	225.00	225.00
3577	5835 - NJ REGISTRAR'S ASSOCIATION 10521214 BOARD OF HEALTH - DUES	PO 63456 2025 MEMBERSHIP RENEWAL- JEAN WARD & CHA	50.00	50.00	50.00
3578	4172 - NJ STATE ASSOC OF CHIEFS OF POLICE 10518214 POLICE - DUES	PO 63453 2025 MEMBERSHIP DUES- CHIEF GAROFALO	275.00	275.00	275.00
3579	4172 - NJ STATE ASSOC OF CHIEFS OF POLICE 10518272 POLICE - TRAINING/EDUCATIONAL	PO 63654 OPRA & RECORDS MANAGEMENT COURSE- SILCOX	598.00	598.00	598.00

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3580	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10504201 ADM - ADVERTISING	PO 63495 NJLM JOB LINE AD- ASSISTANT MANAGER OF R	160.00	160.00	160.00
3581	4087 - NORIX GROUP, INC. 10514266A (2024) EMERGENCY SERVICES - TECH/SPECIAL EQUI	PO 63032 TITAN, CHESTS, DRAWER LOCKER, PER QU0566	677.33	677.33	677.33
3582	6161 - OCCUPATIONAL HEALTH CENTERS 10504238A (2024) ADM - PHYSICALS AND MEDICAL	PO 63115 PHYSICAL EXAM- 10/4/24	115.00	115.00	115.00
3583	3085 - ONE CALL CONCEPTS 10542251 SEWER SYSTEM - SERVICE/MAINT CONTRACTS	PO 63297 2025 BLANKET- ONE CALL SERVICES	287.77	287.77	287.77
3584	3548 - P & A ADMINISTRATIVE SERVICES INC. 10576599 SOCIAL SECURITY SYSTEM	PO 63521 ANNUAL FEE FOR FLEX SPENDING FROM 01/01/	600.00	600.00	600.00
3585	7224 - PABLO AYALA 10538272 CONST OFFL - TRAINING/EDUCATIONAL	PO 63368 2025 BLANKET- CJCOA LUNCH MEETING	30.00	30.00	30.00
3586	7456 - PAULA ALEXEEV 10536250 ZONING BOARD - RECORDING SECRETARY	PO 63247 2025 BLANKET- ZONING BOARD OF ADJUSTMENT	200.00	200.00	200.00
3587	4707 - PETER BUCHANAN 10518357 POLICE - UNIFORMS	PO 63473 BOOT REIMBURSEMENT- MEN'S MTE CRESTLINE	135.00	135.00	135.00
3588	4707 - PETER BUCHANAN 10504274A (2024) ADM - TUITION	PO 63486 TUITION REIMBURSEMENT- BASIC ARSON INVES	950.00	950.00	950.00
3589	7046 - POOJA BINDAL 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 63339 2025 BLANKET- BOLLYWOOD DANCE CLASSES	300.00	300.00	300.00
3590	3309 - POOL OPERATION MANAGEMENT 10521272 BOARD OF HEALTH - TRAINING/EDUCA.	PO 63420 POOL DIRECTOR/ CPO COURSES- GREG GUTTADO	450.00	450.00	450.00
3591	2636 - POWER DMS, INC. 10518233 POLICE - OFFICE FURN/EQUIP MAINT	PO 63452 POWERPOLICY PROFESSIONAL SUBSCRIPTION 5/	9,021.88	9,021.88	9,021.88
3592	6545 - PRECISION DYNAMICS CORP. 10518354A (2024) POLICE - TECH/SPECIAL SUPP.	PO 63197 CUSTOM JETPACK IDENTICARD, PER QUOTE #27	2,774.27	2,774.27	2,774.27
3593	7499 - PRIMEPOINT LLC 10508212 DATA PROCESSING - O.E.	PO 63606 2025 BLANKET - PAYROLL SERVICES	2,180.50	2,180.50	2,180.50
3594	293 - PRINCETON AIR CONDITIONING 10553218 BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE	PO 63188 2025 BLANKET- MAINTENANCE & SERVICE OF H	4,336.00	4,336.00	4,336.00
3595	1262 - PRINCETON SUPPLY CORP. 10553327 BLDG & GROUNDS - JANITORIAL/BLDG SUPPLIES	PO 63234 2025 BLANKET- CUST #0001781, JANITORIAL	375.90	375.90	375.90

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3596	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 63433 2025 BLANKET- ELECTRIC/GAS & STREET LIGH		57,912.56	
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	19,971.77		
	10556277	UTILITY EXPENSES - STREET LIGHTING	37,940.79		57,912.56
3597	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 63434 2025 BLANKET- POOL ELECTRIC/GAS, A/C #72		1,001.64	
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	1,001.64		1,001.64
3598	1765 - RALPH CARNEVALE	2024 REIMBURSEMENT OF RETIRED MEDICARE P	2,306.40	2,306.40	
3599	2317 - RANDOLPH BANNERMAN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
3600	2317 - RANDOLPH BANNERMAN	PO 63369 2025 BLANKET- CJCQA LUNCH MEETING		30.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	30.00		30.00
3601	1495 - RELIANCE STANDARD LIFE INS CO.	PO 63205 2025 BLANKET- POLICY #GL125783		952.29	
	10551299	GROUP INSURANCE - MISC SERVICES	952.29		952.29
3602	2526 - RIGGINS INC.	PO 63195 2025 BLANKET- DELIVERY OF DIESEL & UNLEA		16,159.90	
	10557307	GASOLINE - DIESEL FUEL	3,763.96		
	10557315	GASOLINE - UNLEADED	12,395.94		16,159.90
3603	956 - ROBERT ICE	PO 63645 REIMBURSEMENT- MILEAGE FOR RUTGERS TREE		32.40	
	10542272	SEWER SYSTEM - TRAINING/EDUCATIONAL	32.40		32.40
3604	1745 - RUTGERS, THE STATE UNIVERSITY	PO 62840 BEST MANAGEMENT PRACTICE FOR TREE CARE-		195.00	
	10530272A	(2024) ENGINEERING - TRAINING/EDUCATIONAL	195.00		195.00
3605	4861 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 63419 COMMUNITY NOISE ENFORCEMENT RE-CERT- GRE		290.00	
	10521272	BOARD OF HEALTH - TRAINING/EDUCA.	290.00		290.00
3606	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 63422 PRACTICAL TRAFFIC ENGINEERING- SILCOX, 4		881.00	
	10518272	POLICE - TRAINING/EDUCATIONAL	881.00		881.00
3607	4861 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 63534 TREE PRUNING COURSE- ROBERT ICE, 2/11/25		245.00	
	10540272	PUBLIC WORKS - TRAINING/EDUCATIONAL	245.00		245.00
3608	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 63610 PRINCIPLES OF PUBLIC PURCHASING 2- KYLIE		944.00	
	10506272	FIN ADM - TRAINING/EDUCATIONAL	944.00		944.00
3609	7491 - SACHS MARKETING SERVICES INC.	PO 63523 EMS BLDG- TILE REPAIR IN SHOWER		492.08	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	492.08		492.08
3610	164 - SAMUEL J. SURTEES	PO 63333 2025 BLANKET- MILEAGE REIMBURSEMENT		225.00	
	10533273	LAND USE - TRAVEL EXPENSE	225.00		225.00
3611	5939 - SAVE, A FRIEND TO HOMELESS ANIMALS	PO 63541 2025 BLANKET- BOARDING STRAY DOGS/CATS @		560.00	
	10520248	ANIMAL CONTROL - PUBLIC HEALTH SERVICES	560.00		560.00
3612	1591 - SCHEIDELER EXCAVATING CO. INC.	PO 63416 2025 BLANKET- SNOW REMOVAL SERVICES 1/1/		24,440.00	
	10541251	SNOW REMOVAL - SERVICE/MAINT CONTRACTS	24,440.00		24,440.00

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

Meeting Date: 03/03/2025 For bills from 02/10/2025 to 03/02/2025

Check#	Vendor	Description	Account	PO Payment	Check Tot
3613	2277 - SCOTT HASSON	PO 63370 2025 BLANKET- CJOCA LUNCH MEETING		30.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		30.00		30.00
3614	5121 - SHI INTERNATIONAL CORP	PO 63470 COMPUTER NETWORK- CISCO SWITCH RENEWALS,		10,720.46	
10504268	ADM - TECH/COMPUTER SRVCS		10,720.46		10,720.46
3615	1632 - SYLVIA SUN	PO 63342 2025 BLANKET- CHINESE HOUR SESSIONS		400.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		400.00		400.00
3616	5531 - THOMSON REUTERS - WEST	PO 63215 2025 BLANKET- ONLINE SOFTWARE SUBSCRIPTI		307.97	
10518354	POLICE - TECH/SPECIAL SUPP.		307.97		307.97
3617	5531 - THOMSON REUTERS - WEST	PO 63216 2025 BLANKET- ONLINE SOFTWARE SUBSCRIPTI		235.20	
10518354	POLICE - TECH/SPECIAL SUPP.		235.20		235.20
3618	3126 - TIMOTHY D. TAFROW ELECTRIC, LLC	PO 63235 2025 BLANKET- MISC. ELECTRICAL REPAIR SE		1,413.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		1,413.00		1,413.00
3619	2633 - TIMOTHY LYNCH	PO 62930 2024 BLANKET- PHONE REIMBURSEMENT		360.00	
10556270A	(2024) UTILITY EXPENSES - TELEPHONE		360.00		360.00
3620	2633 - TIMOTHY LYNCH	PO 63643 REIMBURSEMENT- REGISTRATION OF NEW EMS V		85.00	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		85.00		85.00
3621	5088 - TOP NOSH LLC	PO 63281 2025 BLANKET- MEALS DURING STORMS, DUMPS		287.93	
10541231	SNOW REMOVAL - MEALS		287.93		287.93
3622	550 - TREASURER ST. OF NEW JERSEY	3RD & 4TH QTR MARRIAGE LICENSES	1,050.00	1,050.00	
3623	7265 - TREASURER, STATE OF NJ	3RD & 4TH QTR LEAD HAZARD UNIT FEE, 7/1/	1,360.00	1,360.00	
3624	738 - V E RALPH & SON INC.	PO 62567 2024 BLANKET- EMERGENCY MEDICAL SERVICES		1,257.18	
10514354A	(2024) EMERGENCY SERVICES - TECH/SPECIAL SUPP		1,257.18		1,257.18
3625	3296 - VECTOR SECURITY	PO 63236 2025 BLANKET- ACCT#198020 SECURITY SYSTE		131.16	
10522210	RECREATION - CONSULTANT		131.16		131.16
3626	381 - VERIZON	PO 63165 2025 BLANKET- VARIOUS ACCOUNTS/TELEPHONE		2,552.04	
10556270	UTILITY EXPENSES - TELEPHONE		2,552.04		2,552.04
3627	381 - VERIZON	PO 63482 2025 BLANKET- TELEPHONE USAGE A/C# 153-2		472.74	
10556270	UTILITY EXPENSES - TELEPHONE		472.74		472.74
3628	1619 - VERIZON WIRELESS	PO 63220 2025 BLANKET- ACCT #420131698-0001, WIRE		1,612.44	
10518270	POLICE - TELEPHONE		1,612.44		1,612.44
3629	2495 - W. B. MASON COMPANY INC.	PO 62802 LAND USE OFFICE SUPPLIES		302.80	
1053332A	(2024) LAND USE - OFFICE SUPPLIES		302.80		302.80

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

Meeting Date: 03/03/2025 For bills from 02/10/2025 to 03/02/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
3630	2495 - W. B. MASON COMPANY INC. 10504334A	PO 63149 WHITE COPY PAPER (2024) ADM - PHOTOCOPIER SUPPLIES	669.18	669.18	669.18
3631	2495 - W. B. MASON COMPANY INC. 10530354A	PO 63158 COSCO HEAVY DUTY DATERS (2024) ENGINEERING - TECH/SPECIAL SUPP.	414.96	414.96	414.96
3632	2495 - W. B. MASON COMPANY INC. 10518332A	PO 63417 POLICE OFFICE SUPPLIES (2024) POLICE - OFFICE SUPPLIES	450.55	450.55	450.55
3633	2495 - W. B. MASON COMPANY INC. 10538354	PO 63424 CONSTRUCTION OFFICE SUPPLIES CONST OFFL - TECH/SPECIAL SUPP.	138.54	138.54	138.54
3634	2495 - W. B. MASON COMPANY INC. 10504332	PO 63512 ADMIN OFFICE SUPPLIES ADM - OFFICE SUPPLIES	301.42	301.42	301.42
3635	2308 - WASTE MANAGEMENT OF NJ INC. 10558219	PO 63203 2025 BLANKET- ACCT #502-41214 SOLID WAST REFUSE COLLECTION - REFUSE REMOVAL	56,060.16	56,060.16	56,060.16
3636	6126 - WASTE MANAGEMENT OF NJ INC. 10558219	PO 63204 2025 BLANKET- ACCT#502-41244 DUMPSTERS REFUSE COLLECTION - REFUSE REMOVAL	2,039.85	2,039.85	2,039.85
3637	344 - WEST WINDSOR TOWNSHIP 10504599A	PO 63537 REIMBURSEMENT FOR 2024 WEST WINDSOR COMM (2024) ADM - MISCELLANEOUS	7,500.00	7,500.00	7,500.00
3638	1268 - WESTERN PEST SERVICES 10553251	PO 63239 2025 BLANKET- ACCT #12124245, BI-MONTLY BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	704.46	704.46	704.46
3639	1471 - WINDSOR CAR WASH 10518278	PO 63217 2025 BLANKET- CAR WASHES POLICE - VEHICLE REPAIR	228.00	228.00	228.00
3640	5750 - WIRELESS COMMUNICATIONS 10518208	PO 63397 FCC RADIO LICENSE RENEWAL- CALL SIGN WQC POLICE - COMMUNICATION EQUIP MAINT	175.00	175.00	175.00
3641	2344 - YU LING HUANG 10506354A	PO 63551 REIMBURSEMENT- 1099 INT TAX FORM ENEVELO (2024) FIN ADM - TECH/SPECIAL SUPP.	21.31	21.31	21.31
3642	2344 - YU LING HUANG 10506273A	PO 63617 3034 MILEAGE REIMBURSEMENT- TRIPS TO/FRO (2024) FIN ADM - TRAVEL EXPENSE	255.60	255.60	255.60
TOTAL					1,067,070.71
Total to be paid from Fund 10 CURRENT FUND			1,067,070.71	=====	1,067,070.71