

APPROVED AS AMMENDED: April 21, 2025

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
February 10, 2025

CALL TO ORDER: President Mandel called the meeting to order at 7:37 p.m. after the close of the Board of Health meeting.

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

STATEMENT OF ADEQUATE NOTICE

Statement of Adequate Notice - January 17, 2025 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: Mandel; Council: Gawas, Geevers, Weiss; Whitfield (absent); Mayor: Marathe; Business Administrator: Schmid (absent); Special Assistant to the Business Administrator: Giblin; Township Attorney Representative: Herbert; Township Clerk: Sheehan

SALUTE TO THE FLAG

Was done at the Board of Health meeting

CEREMONIAL MATTERS AND/OR TOPICS FOR PRIORITY CONSIDERATION

Council President Mandel read the Proclamation Celebrating Black History Month and noted Councilmember Whitfield will be making some remarks on this at the next scheduled business meeting.

PUBLIC COMMENT

Mr. John Church, 11 Princeton Pl., commented on Resolution 2025-R065 and expressed his concerns for the added future expenses with the Shared Services Agreement for the purchase of a Hazmat Vehicle with Capital Funds.

Ms. Sheehan made an announcement there would be an additional Resolution added to the agenda, Resolution 2025-R066, to appoint Jean Ward as Registrar of Vital Statistics for the Health Department.

ADMINISTRATION COMMENTS

Ms. Giblin noted the following:

- The Township will be closed on February 17th for Presidents Day
- A reminder, Sewer Rent is due March 1st with a grace period until March 10th
- The Senior Center will be holding tax services and a Property Tax Relief Information Session. Registration is required
- The Dad-Daughter Dance registration is open on Parks & Recs webpage
- Reminded residents about snow removal and driving safety, residents' responsibilities for shoveling sidewalks and offered tips on how to clear driveway
- Yard waste collection will resume March 3rd
- Annual Burglar Alarm registration is open through March 31st with the Police Department
- Mercer County will be hosting a Public Information Session February 25th regarding Princeton-Hightstown Road Improvement Projects at the Township Municipal Building, Room A, from 6:00 p.m. to 8:00 p.m.
- The deadline for the 31st Annual Luis Bay II Municipal Leaders Scholarship for High School Juniors and Seniors is March 7th. More information can be found on the Township website

Mayor Marathe made the following comments:

- Congratulated all the Eagles Fans on the Super Bowl win
- He reminded residents to please pay their sewer fees
- Commented to Mr. Church that the expense for a new Hazmat vehicle was just a "wish list" item and the 2025 Budget has not been made.
- The Princeton-Hightstown Road Improvement Projects Session will be an informative session where residents can look at materials on display and ask questions. The plans will be available to review on the Township website.

COUNCIL MEMBER COMMENTS

Councilmember Weiss noted Resolution 2025-R050 will have a negative impact on townships. He stated this bill overrides local authority to make decisions about zoning and decisions of their Master Plan and communities. Councilmember Weiss urged Council to use their voice in opposition.

A small discussion ensued with Councilmembers Weiss, Mandel, Gawas and Attorney Herbert on the topic.

Councilmember Gawas had no comments at this time.

Councilmember Geevers stated she attended the swearing in of the new Township Police officers and newly promoted Police officers. She offered congratulations to them all and noted Council is proud of the Police and all the work they do in the community. Councilmember Geevers also reminded everyone to drive carefully with the impending weather.

President Mandel spoke about the Black History Month Proclamation. She mentioned she attended the Halo Race and Real Talk event at the Dutch Neck Presbyterian Church. President Mandel wished everyone a Happy Chinese New Year and thanked the Haikai Chinese School for inviting her to their annual cultural festival at High School North. She announced starting February 16th is National Engineers week and to thank the Engineers you know. President Mandel also extended a congratulations and thank you to the new and promoted members of the West Windsor Police Department. She took a few moments to comment on Resolution 2025-R050 and voiced her opposition to the Senate Bill S1408 it opposes. President Mandel read a statement of her support for Resolution 2025-R051 urging the County to provide an Early Voting Location in West Windsor.

CHAIR/CLERK COMMENTS

None

PUBLIC HEARING

None

CONSENT AGENDA

RESOLUTIONS

None

MINUTES

None

Bills & Claims

Items Removed from Consent Agenda

None

Motion to approve Consent Agenda: Weiss

Second: Geevers

RCV: Aye Gawas

Aye Geevers

Aye Weiss

____ Whitfield (absent)

Aye Mandel

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2025-R050 Resolution Stating Opposition to Senate Bill S-1408

2025-R051 Resolution in Support of an Early Voting Location in West Windsor Township for the 2025 Primary and General Elections

2025-R052 Authorizing the Appointment of Amber Henrie as a Member of the Human Relations Council with a Term to Expire on January 14, 2027

- 2025-R053 Authorizing the Mayor and Clerk to Execute a Grant Application for a Local Recreation Improvement Grant with the New Jersey Department of Community Affairs
- 2025-R054 Authorizing the Business Administrator to Purchase Two (2) Savin IM 7000 Copiers under New Jersey State Contract 24-FOOD-52426 from Ricoh Americas Corporation c/o Atlantic Tomorrow's Office - \$25,958.10
- 2025-R055 Authorizing the Increase of the 2nd One (1) Year Extension of Contract with Scheideler Excavating Co., Inc. for Snow Removal Services for \$120,000.00 for a Total Not to Exceed \$190,000.00
- 2025-R056 Authorizing the Business Administrator to Purchase Equipment and Installation Services for New Security Camera System Upgrades for the Municipal Court from Johnston G.P. Inc., dba JCT Solutions under New Jersey Cooperative Purchasing Alliance Contract CK04, County of Bergen Subcontract 24-38 - \$14,390.00
- 2025-R057 Approving an Additional Extension of Reservation of Sewer Capacity for the Project Known as Senior Living at Bear Creek (PB19-13)
- 2025-R058 Authorizing the Business Administrator to Execute Change Order #1F with Top Line Construction Corp. for the Project Known as the Bear Creek Resurfacing Project for a Decrease of \$16,292.65 for a Revised Total Not to Exceed \$693,253.42
- 2025-R059 Authorizing the Mayor and Clerk to Execute Amendment #1 with Van Cleef Engineering Associates for Additional Survey and Plan Work for a Freshwater Wetlands Application with the NJDEP for the Project Known as Alexander Road Pedestrian Safety Improvements for an Increase of \$9,600.00 for a Total Not to Exceed \$39,600.00

- 2025-R060 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Roberts Engineering Group for Engineering, Construction, Administration and Inspection Services for the Transit Village Pedestrian Safety Projects - \$4,970.00
- 2025-R061 Authorizing the Business Administrator to Purchase Three (3) 2025 Ford Escape AWD Vehicles for the Department of Code Enforcement from Paramus Ford, Inc. dba All American Ford of Paramus Under Bergen County NJCPA Bid #BC-BID-24-43 - \$84,298.08
- 2025-R062 Authorizing the West Windsor Police Department to Continue Participation in the Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) Program for 2025
- 2025-R063 Authorizing the Business Administrator to Purchase Fifteen (15) Axon Fleet Vehicle Cameras for the Police Department Under New Jersey State Contract T0106/17FLEET-00738 from Axon Enterprise, Inc. and Authorizing the Mayor to Execute Said Contract - \$223,354.80
- 2025-R064 Authorizing the Mayor and Clerk to Execute the Renewal of a Shared Services Agreement Between West Windsor Township and Robbinsville Township for the Provision of Public Health Services
- 2025-R065 Authorizing the Mayor and Clerk to Execute a Shared Services Agreement with Mercer County for Provision of Hazardous Materials Response within Mercer County
- 2025-R066 Approving the Appointment of Jean Ward as the Registrar of Vital Statistics for a Term of Three Years to Expire February 17, 2028

Councilmember Geevers asked to pull Resolution 2025-R065 for discussion

Motion to approve Resolution 2025-R050 through 2025-R064 and Resolution 2025-R066: Gawas

Second: Weiss

RCV: Aye Gawas

Aye Geevers

Aye Weiss

 Whitfield (absent)

Aye Mandel

Motion to Approve 2025-R065: Weiss

Second: Gawas

A discussion ensued regarding Resolution 2025-R065

Councilmember Geevers made the following comments:

- Stated this would be a new agreement, previously the Township has been operating under the Intra-County Mutual Aid and Assistance Agreement with other participating units in Mercer County
- Expressed concerns with No. 5 in the past Agreement and there is no new clause in the proposed Shared Services Agreement
- Shared concerns about unclear growth of Township with additional contractual responsibilities and costs
- Noted there will be a better understanding of Fire and EMS proposed budget at the end of this month
- Stated it may be time to hire a consultant to take a closer look at how calls are being staffed as well as overtime and actual costs

Mayor Marathe made the following comments:

- Hazmat response has nothing to do with Volunteer Fire and EMS responses. They don't respond to hazmat calls; only the certified and qualified personnel do.
- Hamilton has pulled out of the Agreement
- This is a 2-year Agreement but the Township can pull out at any time with a 60-day notice

- Whether the Township signs this contract or not the township will still have to respond to hazmat calls in West Windsor
- Stated Township should not commit to more than it can do and this is the best the County Business Administrator can do at this point
- The discussion of truck replacement has nothing to do with the Hazmat Agreement. If Township needs a new truck then it will have to get a new truck
- He feels the 2-year agreement is reasonable
- Newly elected County Executive has been working well with the Township. Mayor Marathe would like the Township to stay with the Agreement but it is up to Council to vote for it or not. As Mayor he agrees this is the best agreement at this time and strongly encourages council to support the Agreement

Councilmember Gawas made the following comments:

- Thanked Councilmember Geevers and Mayor Marathe for their explanations and her concerns about having a "way out" were answered
- She raised the concern if an ambulance was at a call in another town and was needed in West Windsor what would happen

Mayor Marathe reiterated there would be no additional cost required for a vehicle because of this Agreement. He does not expect a new hazmat vehicle to be in this year's budget.

President Mandel stated her concerns for being in a long-term agreement and would like to relook at this Agreement after one year or 6 months. She requested the required update from the County so Council can continue to review if this is a good contract for West Windsor.

Mayor Marathe advised Council that he will try to get a report from the County at the end of the year to help with budgeting and making future decisions on the Hazmat Agreement.

Councilmember Geevers wanted clarification for the 2025 Capital Budget from the Mayor about not putting in any new Hazmat equipment/vehicles and additional personnel in the budget.

Mayor Marathe reiterated there will be no new expenses in the 2025 Budget that will be required because Council signed the contract.

Motion to approve Resolution 2025-R065:

RCV: Aye Gawas
Aye Geevers
Aye Weiss
____ Whitfield (absent)
Aye Mandel

INTRODUCTION OF ORDINANCES

None

ADDITIONAL PUBLIC COMMENT

Mr. John Church, 11 Princeton Pl., expressed his concerns about not needing to keep up with updating our Hazmat Equipment. He voiced his concerns on the W Squared AvalonBay Development entrances and exits and asked the Mayor for an update. Mr. Church also Commented on his views on Early Voting.

Mayor Marathe provided Mr. Church an update on the entrances and exits at W Squared.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Councilmember Whitfield's comments were read by Council President Mandel: Councilmember Whitfield extended a warm welcome to their new Human Relations Council Member, Pramrod Ramazi, and he noted the Human Relations Council is preparing for Diversity Day in June.

Councilmember Gawas reported the Affordable Housing Committee had their Reorganization meeting on February 6th and Tom Calabria continues to be the Chair and Jean Jacobson is Vice Chair. She noted the members reviewed the final site plan for Senior Living at Bear Creek. Councilmember Gawas reported the Parking Authority will meet February 12th and the Emergency Management Council meeting is February 18th.

Councilmember Weiss reported the Board of Education will meet on January 28th. He reported they presented the 2024 Financial Audit and presented an overview of the 2025-26 Budget. Councilmember Weiss stated the next Board of Education meeting is scheduled for February 11th and the Board of Recreation Commission will not be meeting in February.

Councilmember Geevers reported the Shade Tree Commission met on February 3rd and Helen Ranken was elected Chair and Ellen Clancy was elected as Vice Chair. She stated the Commission approved a letter of support for a FOWWOS grant proposal for the Moses Tunda Tatamy Trail. Councilmember Geevers noted Arbor Day is tentatively scheduled for April 26th.

President Mandel reported the next Environmental Commission meeting is scheduled for February 13th. She stated on February 4th she attended a meeting to review the Sustainable New Jersey Recertification.

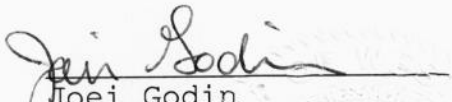
ADMINISTRATION UPDATES

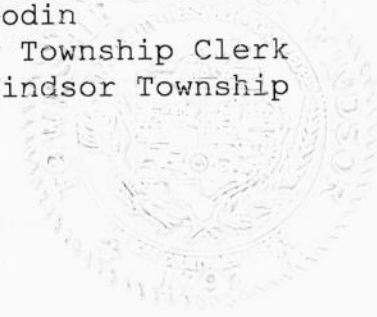
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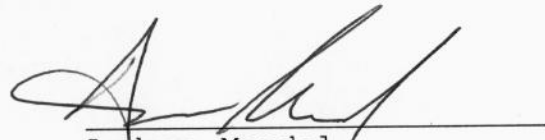
ADJOURNMENT

Motion to adjourn: Gawas
Second: Geevers
VV: All approved

The meeting was adjourned at 8:48 p.m.


Joei Godin
Deputy Township Clerk
West Windsor Township




Andrea Mandel
Council President
West Windsor Township

WEST WINDSOR TOWNSHIP
VOUCHERS TO BE APPROVED

1/10/25 & 2/10/25

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
WEST WINDSOR PL/CURRENT	1/10/2025	101450	WIRE	8,478,076.00
SCHOOL DISTRICT	CURRENT	2/10/2025 101450	WIRE	8,478,076.00
TOTAL CURRENT				16,956,152.00

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

Meeting Date: 02/10/2025 For bills from 01/27/2025 to 02/09/2025

Check#	Vendor	Description	Account	PO Payment	Check To
1258	4783 - CLARKE CATON HINTZ	PO 62425 BLANKET AS PER RES-2024-R149 ARCHITECTUR		8,362.50	
405202309022	STREET TREE PLANTING PRO/COMMUN SIGNS/SC		8,362.50		8,362.50
1259	6747 - HOUSTON FREIGHTLINER, INC.	PO 62037 AS PER RESOLUTION 2024-R109 PURCHASE 1 2		109,899.00	
405202309038	PUBLIC WORKS ACQ. OF VEHICLES		109,899.00		109,899.00
1260	7418 - LAWREN SUPPLY COMPANY OF NEW JERSEY	PO 62741 2024 BLANKET- REPLACE PATROL RIFLES, PER		72,862.52	
405202418030	POLICE ACQ. OF EQUIPMENT		72,862.52		72,862.52
1261	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 61485 PER RESOLUTION 2024-R045 TURFGRASS & STO		5,602.35	
405202207004	PRESERVE OPEN SPACE - MAINTENANCE PROGRAM		5,602.35		5,602.35
1262	3674 - ROBERTS ENGINEERING GROUP LLC	PO 61490 PER RESOLUTION 2024-R050 SOUTHFIELD & SO		16,646.50	
405202310001	SEWER COLLECTION SYSTEM & PUMP STATION IMPROV		16,646.50		16,646.50
1263	3674 - ROBERTS ENGINEERING GROUP LLC	PO 61646 PER RESOLUTION 2024-R060 - 2023 STORM SE		6,613.00	
405202014015	TRAFFIC SAFETY IMPROVEMENTS		6,613.00		6,613.00
1264	1810 - T & M ASSOCIATES	PO 51228 BLANKET AS PER RESOLUTION 2018-R188 DUCK		7,272.15	
405202208017	SEWER EXTENSION & PUMP IMPROVEMENTS		7,272.15		7,272.15
1265	1362 - VAN CLEEF ENGINEERING	PO 60674 PER RESOLUTION 2023-R178 RABBIT HILL ROA		144.00	
405202014013	ROAD IMPROVEMENTS		144.00		144.00
1266	1362 - VAN CLEEF ENGINEERING	PO 62813 2024 BLANKET- PED. IMPROVEMENTS FOR ALEX		907.00	
405202114010	BICYCLE AND PEDESTRAIN IMPROVEMENTS		907.00		907.00
TOTAL					228,309.02
Total to be paid from Fund 40 CAPITAL FUND			228,309.02		
			=====		
			228,309.02		

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

Meeting Date: 02/10/2025 For bills from 01/27/2025 to 02/09/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1289	7490 - ALENA ABROSIMOVA	REFUND FOR ANDREW IVANOV- REC BASKETBALL	190.00	190.00	
1290	7244 - DAVID LORENZO	BASKETBALL OFFICIAL- 2 GAMES, 1/18/25	80.00	80.00	
1291	7227 - DORIAN WRIGHT	BASKETBALL OFFICIAL- 3 GAMES, 1/18/25	120.00	120.00	
1292	200 - HARRAH'S RESORT ATLANTIC CITY	NJ REC & PARK ASSOC. CONFERENCE- KEN JAC	390.16	390.16	
1293	7492 - JOE ZHU	REFUND FOR JOE ZHU- SPECIAL NEEDS CHORUS	100.00	100.00	
1294	7230 - JOSE CARDONA	BASKETBALL OFFICIAL- 1/11/25, 6 GAMES	240.00	240.00	
1295	972 - KEN JACOBS	TRAVEL EXPENSE- JAN 2025	225.00	225.00	
1296	7494 - MICHAEL A. GIORI	BASKETBALL OFFICIAL- 1/11/25, 4 GAMES	160.00	160.00	
1297	7472 - MICHAEL BEAL	BASKETBALL OFFICIAL- 1/11/25, 2 GAMES	80.00	80.00	
1298	7493 - MICHAEL DINTRONE	BASKETBALL OFFICIAL- 1/18/25, 5 GAMES	200.00	200.00	
1299	7212 - MIKE ROSICA	BASKETBALL OFFICIAL- 1/11/25, 6 GAMES	440.00	440.00	
1300	7208 - PAUL LAGANA	BASKETBALL OFFICIAL- 1/11/25, 2 GAMES	80.00	80.00	
1301	7228 - PETER VASPORY	BASKETBALL OFFICIAL- 1/11/25, 4 GAMES	160.00	160.00	
1302	7495 - RACHEL COLLINS	BASKETBALL OFFICIAL- 1/18/25, 2 GAMES	80.00	80.00	
1303	7496 - TODD WILSON	BASKETBALL OFFICIAL- 1/18/25, 3 GAMES	120.00	120.00	
1304	2165 - TREASURER-STATE OF NEW JERSEY	ASSESSMENTS- 1/1/25-12/31/24	240.00	240.00	

TOTAL

2,905.16

Total to be paid from Fund 17 RECREATION COMMISSION

2,905.16

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2,905.16

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

Meeting Date: 02/10/2025 For bills from 01/27/2025 to 02/09/2025

Check#	Vendor	Description	Account	PO Payment	Check To
1194	2678 - ARORA & ASSOCIATES	PB 19-13, INV R17-154245	7,870.00	7,870.00	
1195	4702 - BURGIS ASSOCIATES, INC.	PB 21-02, INV 45825	3,952.50	3,952.50	
1196	123 - MCMANIMON SCOTLAND & BAUMANN	PB 17-03, INV 235171	58.00	58.00	
1197	7197 - MULLER & BAILLIE, P.C.	PB 24-04, INV 15966	7,822.50	7,822.50	
1198	7498 - NEW JERSEY HOSPITAL ASSOCIATION	FULL RELEASE OF PLAN REVIEW, RES 2025-R0	808.75	808.75	
1199	7497 - TING YAN & YE LI	FULL RELEASE OF PLAN REVIEW, RES 2025-R0	2,357.50	2,357.50	
1200	5804 - TUREK CONSULTING LLC	PB 21-02S, INV 6521	10,492.01	10,492.01	
1201	1362 - VAN CLEEF ENGINEERING	EN 23-01, INV 2403WW-01-4	49,498.00	49,498.00	
1202	1362 - VAN CLEEF ENGINEERING	PB 21-02, INV 1931WW-25	4,068.00	4,068.00	
TOTAL					86,927
Total to be paid from Fund 12 TRUST OTHER		86,927.26			
		=====			
		86,927.26			

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

TRUST OTHER

Meeting Date: 02/10/2025 For bills from 01/27/2025 to 02/09/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1039	7197 - MULLER & BAILLIE, P.C.	PO 61794 2024 BLANKET - AFFORDABLE HOUSING - LEGA		6,321.00	
121201	AFFORDABLE HOUSING FEES -L118		6,321.00		6,321.00
1040	6878 - WOODSTONE AT WEST WINDSOR LLC	2025 WEST WINDSOR RENTAL ASSISTANCE PROG	2,400.00	2,400.00	
TOTAL					8,721.00
Total to be paid from Fund 12 TRUST OTHER		8,721.00	=====		
		8,721.00			

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

Meeting Date: 02/10/2025 For bills from 01/27/2025 to 02/09/2025

Check#	Vendor	Description	Account	PO Payment	Check To
1005	7202 - STATE OF NEW JERSEY	9/30/23 FUND ASSESSMENT	1,184.87	1,184.87	

TOTAL

1,184.87

Total to be paid from Fund 12 TRUST OTHER

1,184.87

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1,184.87

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

Meeting Date: 02/10/2025 For bills from 01/27/2025 to 02/09/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1012	5828 - ZAKIA AHMED	PO 61440 2024 BLANKET - OIL PAINTING ART CLASSES		75.00	
	121402 SENIOR CITIZEN CENTER		75.00		75.00
1013	5828 - ZAKIA AHMED	PO 63346 2025 BLANKET- OIL PAINTING ART CLASSES		75.00	
	121402 SENIOR CITIZEN CENTER		75.00		75.00

TOTAL

150.00

Total to be paid from Fund 12 TRUST OTHER

150.00

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150.00

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

Meeting Date: 02/10/2025 For bills from 01/27/2025 to 02/09/2025

Check#	Vendor	Description	Account	PO Payment	Check To
3298	845 - ACC BUSINESS	PO 61326 2024 BLANKET - LONG DISTANCE TELEPHONE S		292.70	
10556270A	(2024) UTILITY EXPENSES - TELEPHONE		292.70		292.7
3299	4033 - ACE OUTDOOR POWER 2	PO 63321 2025 BLANKET- MISC. EQUIPMENT & REPLACEM		413.87	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		137.96		
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		137.96		
10544354	FACILITIES - TECH/SPECIAL SUPP.		137.95		413.87
3300	6718 - ADALIN BALL	PO 63438 REIMBURSEMENT- TEA BAGS & HAND SOAP		132.24	
10524231	SENIOR CITIZEN - MEALS		132.24		132.24
3301	41 - AL'S SUNOCO	PO 63009 2015 PATRIOT SPORT IGNITION STARTER SWIT		429.16	
10538278A	(2024) CONST OFFL - VEHICLE REPAIR		429.16		429.16
3302	41 - AL'S SUNOCO	PO 63145 2019 FORD ESCAPE SE COOPER ENDEAVOR		735.00	
10538278A	(2024) CONST OFFL - VEHICLE REPAIR		735.00		735.00
3303	41 - AL'S SUNOCO	PO 63146 2021 FORD BRONCO SPORT CONTINENTAL PROCO		761.00	
10538278A	(2024) CONST OFFL - VEHICLE REPAIR		761.00		761.00
3304	41 - AL'S SUNOCO	PO 63147 2020 FORD ESCAPE SE COOPER ENDEAVOR		639.00	
10538278A	(2024) CONST OFFL - VEHICLE REPAIR		639.00		639.
3305	41 - AL'S SUNOCO	PO 63148 2022 FORD BRONCO SPORT CONTINENTAL PROCO		1,268.00	
10538278A	(2024) CONST OFFL - VEHICLE REPAIR		1,268.00		1,268.00
3306	41 - AL'S SUNOCO	PO 63214 2025 BLANKET- VEHICLE MAINTENANCE		6,256.91	
10518278	POLICE - VEHICLE REPAIR		6,256.91		6,256.91
3307	7145 - ALEX LESNIAK	PO 61384 2024 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10530273A	(2024) ENGINEERING - TRAVEL EXPENSE		225.00		
		PO 63497 2025 BLANKET- MILEAGE REIMBURSEMENT		225.00	
10530273	ENGINEERING - TRAVEL EXPENSE		225.00		450.00
3308	1346 - ALJONS	PO 63258 2025 BLANKET- MEALS DURING STOMRS, DUMPS		286.75	
10541231	SNOW REMOVAL - MEALS		286.75		286.75
3309	7239 - AMAMC	PO 63418 MEMBERSHIP DUES 2025- AMAMC & AMANJ		550.00	
10509214	ASSESSMENT - DUES		550.00		550.00
3310	7006 - ANN WANG	PO 63199 MILEAGE REIMBURSEMENT- JUNE 2024-DEC 202		162.32	
10521273A	(2024) BOARD OF HEALTH - TRAVEL EXPENSE		162.32		162.32
3311	2139 - ANTHONY ESPOSITO	PO 63447 REIMBURSEMENT- PA TURNPIKE TOLL 1/8/25,		23.40	
10540272	PUBLIC WORKS - TRAINING/EDUCATIONAL		23.40		23
3312	7042 - AT BUCKS COUNTY, LLC.	PO 63288 2025 BLANKET- PARTS, MAINTENANCE & REPAI		787.28	
10540278	PUBLIC WORKS - VEHICLE REPAIR		787.28		787.28
3313	2606 - ATLANTIC TOMORROWS OFFICE	PO 63198 ANNUAL MAINTENANCE CONTRACT NO. 93045-01		609.00	
10504233	ADM - OFFICE FURN/EQUIP MAINT		609.00		609.00

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

Meeting Date: 02/10/2025 For bills from 01/27/2025 to 02/09/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
3314	722 - BRENDA SISKIS	PO 63361 2025 BLANKET- CJCOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
3315	1310 - BRIAN ARONSON	PO 63229 2025 BLANKET- MILEAGE REIMBURSEMENT (\$22		225.00	
10553273	BLDG & GROUNDS - TRAVEL		225.00		225.00
3316	1310 - BRIAN ARONSON	PO 63411 REIMBURSEMENT- WINDSHIELD WASHER FLUID		8.49	
10553278	BLDG & GROUNDS - VEHICLE REPAIR		8.49		8.49
3317	1310 - BRIAN ARONSON	PO 63437 REIMBURSEMENT- 50 FT FLAGPOLE ROPE KIT		18.12	
10553330	BLDG & GROUNDS - MINOR BLDG REPAIR SUPP		18.12		18.12
3318	1310 - BRIAN ARONSON	PO 63471 REIMBURSEMENT- FINANCE DEPT BACKUP HARD D		180.71	
10504353	ADM - TECH/COMPUTER SUPPLIES		180.71		180.71
3319	1496 - BRIAN MAHON	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
3320	1496 - BRIAN MAHON	PO 63349 HEALTH OPT OUT REIMBURSEMENT- 2024		333.00	
10551299A	(2024) GROUP INSURANCE - MISC SERVICES		333.00		333.00
3321	6500 - BRT TECHNOLOGIES	PO 63502 2025 BLANKET- MOD IV ON-LINE SERVICE & M		612.00	
10508212	DATA PROCESSING - O.E.		612.00		612.00
3322	2739 - BRUCE WAUTERS	REIMBURSEMENT OF RETIRED POLICE MEDICARE	4,192.80	4,192.80	
3323	739 - CARL WALSH	2024 REIMBURSEMENT OF RETIRED POLICE MED	4,192.80	4,192.80	
3324	4051 - CHRISTINE COX	PO 63353 HEALTH OPT OUT REIMBURSEMENT- 2024		2,000.00	
10551299A	(2024) GROUP INSURANCE - MISC SERVICES		2,000.00		2,000.00
3325	5760 - COMCAST	PO 63240 2025 BLANKET- ACCT #8499-05-245-0134178,		274.89	
10504268	ADM - TECH/COMPUTER SRVCS		274.89		274.89
3326	5760 - COMCAST	PO 63241 2025 BLANKET- ACCT #8499-05-245-0287307,		10.37	
10504268	ADM - TECH/COMPUTER SRVCS		10.37		10.37
3327	6360 - CONCENTRA HEALTH SERVICES	PO 63116 ANNUAL LIMQ QUERIES SPREADSHEET		176.00	
10504238A	(2024) ADM - PHYSICALS AND MEDICAL		176.00		176.00
3328	6984 - CORONIS HEALTH RCM, LLC.	PO 61807 2024 BLANKET-THIRD PARTY BILLING		4,142.01	
10514210A	(2024) EMERGENCY SERVICES - CONSULTANT FEES		4,142.01		4,142.01
3329	560 - COUNTY OF MERCER	1ST QTR COUNTY TAXES DUE 2/15/25	11,819,269.06	11,819,269.06	
3330	560 - COUNTY OF MERCER	2024 ADDED AND OMITTED COUNTY TAXES DUE	1,173,701.60	1,173,701.60	
3331	561 - COUNTY OF MERCER, TRUST	1ST QTR COUNTY OPEN SPACE TAXES DUE 2/15	647,370.75	647,370.75	

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Check#	Vendor	Description	Account	PO Payment	Check To
3332	2525 - CRESTON HYDRAULICS	PO 63265 2025 BLANKET- SNOW PLOW PARTS & GRADER A		663.97	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		221.33		
10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT		221.32		
10544266	FACILITIES - TECH/SPEC EQUIP MAINT		221.32		663.97
3333	3612 - DANIEL LATHAM	PO 63251 TUITION REIMBURSEMENT- MUNICIPAL BUDGET		944.00	
10504274A	(2024) ADM - TUITION		944.00		944.00
3334	529 - DAVID HEYNS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
3335	1857 - DIAMOND M LUMBER CO. INC.	PO 61399 2024 BLANKET - MISC. LUMBER & TOOLS		1,470.00	
10540354A	(2024) PUBLIC WORKS - TECH/SPECIAL SUPP.		1,470.00		1,470.00
3336	144 - DOUG DAVIDSON	PO 63186 REIMBURSEMENT- 2025 REHS LICENSE, CONFIR		51.65	
10521226	BOARD OF HEALTH - LICENSE/CERTIFICATIONS		51.65		51.65
3337	3493 - EDGEWOOD PARTNERS INSURANCE CENTER	PO 62662 BLANKET PER RESOLUTION 2024-R174 HEALTH		3,333.33	
10551299A	(2024) GROUP INSURANCE - MISC SERVICES		3,333.33		3,333.33
3338	1107 - EDWARD DAVIS	REIMBURSEMENT OF RETIRED POLICE MEDICARE	5,870.40	5,870.40	
3339	370 - FEDERAL EXPRESS	PO 63400 2025 BLANKET- PAYMENTS ON ACCCT'S 1258-3		21.27	
10555240	CENTRAL POSTAGE - POSTAGE		21.27		21.27
3340	1390 - FLM REPROGRAPHICS, INC.	PO 61353 2024 BLANKET - MONTHLY PRINTING PROJECTS		33.70	
10524354A	(2024) SENIOR CITIZEN - TECH/SPECIAL SUPP.		33.70		33.70
3341	1390 - FLM REPROGRAPHICS, INC.	PO 63432 VIOLATION NOTICES FOR DPW FREIGHT		74.50	
101105	APPROPRIATION RESERVE- GRANT FUNDS		74.50		74.50
3342	2774 - FRANCIS GUZIK	PO 63407 REIMBURSEMENT- ENGINEERING SPECIAL SUPPL		114.10	
10530354A	(2024) ENGINEERING - TECH/SPECIAL SUPP.		114.10		114.10
3343	2774 - FRANCIS GUZIK	PO 63498 2025 BLANKET- MILEAGE REIMBURSEMENT		225.00	
10530273	ENGINEERING - TRAVEL EXPENSE		225.00		225.00
3344	4066 - FRANK BAL	PO 63348 HEALTH OPT OUT REIMBURSEMENT- 2024		4,000.00	
10551299A	(2024) GROUP INSURANCE - MISC SERVICES		4,000.00		4,000.00
3345	2792 - FREEHOLD FORD	PO 63303 2025 BLANKET- NON-OEM MAINTENANCE- LIGHT		1,347.69	
10540278	PUBLIC WORKS - VEHICLE REPAIR		1,184.02		
10542278	SEWER SYSTEM - VEHICLE REPAIR		163.67		1,347
3346	4231 - GARDEN STATE BOBCAT GROUP INC.	PO 63083 80" ROOT GRAPPLE, PER QUOTE #DB762718		5,657.28	
10540420A	(2024) PUBLIC WORKS - TECH/SPECIALIZED EQUIP		5,657.28		5,657.28
3347	1574 - GARY WATLINGTON	REIMBURSEMENT OF RETIRED POLICE MEDICARE	2,096.40	2,096.40	

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3348	6109 - GIUSTON DEBLASIO 10504274A	PO 63412 TUITION REIMBURSEMENT- NJ JUVENILE LAW U (2024) ADM - TUITION	231.12	231.12	231.12
3349	6033 - GREG GUTTADORA 10521226	PO 63190 REIMBURSEMENT- 2025 REHS LICENSE, CONFIR BOARD OF HEALTH - LICENSE/CERTIFICATIONS	51.65	51.65	51.65
3350	6033 - GREG GUTTADORA 10521226	PO 63358 REIMBURSEMENT- SPER MODEL 850013 BOARD OF HEALTH - TECH/SPEC EQUIP MAINT	164.92	164.92	164.92
3351	500 - GREGORY ELDRIDGE	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	350.00	350.00	
3352	136 - HORIZON BLUE CROSS 10551299	PO 63206 2025 BLANKET- GROUP #00-03-06-31-55-8928 GROUP INSURANCE - MISC SERVICES	156,097.64	156,097.64	156,097.64
3353	136 - HORIZON BLUE CROSS 10551299	PO 63207 2025 BLANKET- GROUP #04-30-89289, ACCT # GROUP INSURANCE - MISC SERVICES	17,348.95	17,348.95	17,348.95
3354	136 - HORIZON BLUE CROSS 10551299	PO 63208 2025 BLANKET- GROUP #09-89289, ACCT #373 GROUP INSURANCE - MISC SERVICES	50,555.52	50,555.52	50,555.52
3355	136 - HORIZON BLUE CROSS 10551299	PO 63209 2025 BLANKET- GROUP #50-89289, ACCT #455 GROUP INSURANCE - MISC SERVICES	217,121.73	217,121.73	217,121.73
3356	136 - HORIZON BLUE CROSS 10551299	PO 63210 2025 BLANKET- GROUP #86-89289, ACCT#7523 GROUP INSURANCE - MISC SERVICES	22,410.12	22,410.12	22,410.12
3357	136 - HORIZON BLUE CROSS 10551299	PO 63211 2025 BLANKET: GROUP #10-11-20-21-89289, GROUP INSURANCE - MISC SERVICES	674,223.52	674,223.52	674,223.52
3358	4185 - HUNTER KEYSTONE PETERBILT, L.P. 10540278	PO 63295 2025 BLANKET- PARTS, REPAIRS & SERVICE F PUBLIC WORKS - VEHICLE REPAIR	288.26	288.26	288.26
3359	73 - ICMA 10504214	PO 63167 MEMBERSHIP RENEWAL- MARLENA A. SCHMID 1/ ADM - DUES	1,115.19	1,115.19	1,115.19
3360	351 - INSTITUTE FOR PROFESSIONAL 10501209	PO 63187 REFRESHER TO MS EXCEL WEBINAR- 2/5/24- J CLERK - CONF. & SEMINARS	50.00	50.00	50.00
3361	1835 - JASON JONES 10556270A	PO 61709 2024 BLANKET - QUARTERLY CELL PHONE REIM (2024) UTILITY EXPENSES - TELEPHONE	360.00	360.00	360.00
3362	3018 - JEFFREY I. RUBIN 10547210A	PO 61997 2024 BLANKET - PER RESOLUTION # 2018-R14 (2024) MUNICIPAL PROSECUTOR - CONSULTANT FEES	1,415.00	1,415.00	1,415.00
3363	731 - JERSEY CENTRAL POWER & LIGHT 10556277	PO 63405 2025 BLANKET- ELECTRIC/GAS & STREET LIGH UTILITY EXPENSES - STREET LIGHTING	5,127.10	5,127.10	5,127.10
3364	774 - JOHN HENCKEN	REIMBURSEMENT OF RETIRED POLICE MEDIACRE	4,192.80	4,192.80	

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3365	3038 - KAREN ROGERS	PO 63200 MILEGAE REIMBURSEMENT- JUNE 2024-DEC 202		116.60	
10521273A	(2024) BOARD OF HEALTH - TRAVEL EXPENSE		116.60		116.60
3366	712 - KARL MEY'S COLLISION & PAINT CENTER	PO 63535 REPAIR 2023 FORD POLICE INTERCEPTOR, PLA		10,602.59	
10552299	OTHER INSURANCE - LIABILITY		10,602.59		10,602.59
3367	712 - KARL MEY'S COLLISION & PAINT CENTER	PO 63536 REPAIR 2019 CHEVY TAHOE, PLATE #NF39081		22,069.55	
10552299	OTHER INSURANCE - LIABILITY		22,069.55		22,069.55
3368	7174 - KATIE FAURE	PO 63245 MILEAGE REIMBURSEMENT- JUNE 2024-DEC 202		184.16	
10521273A	(2024) BOARD OF HEALTH - TRAVEL EXPENSE		184.16		184.16
3369	6308 - KERRY GIAMMETTA GIBLIN	PO 63252 REMAINDER OF 2024 TUITION REIMBURSEMENT		694.00	
10504274A	(2024) ADM - TUITION		694.00		694.00
3370	911 - LOWES	PO 61319 2024 BLANKET - ACCT 900-166889-0 MINOR B		20.86	
10553330A	(2024) BLDG & GROUNDS - MINOR BLDG REPAIR SUP		20.86		20.86
3371	6825 - MARGARET SIMPSON	PO 63343 2025 BLANKET- ART OF WATER COLOR & DRAWI		525.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		525.00		525.00
3372	6773 - MARIA BENEROFE	PO 63345 2025 BLANKET- YOGA CLASSES		350.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		350.00		350.00
3373	517 - MARYLOUISE TARR	PO 63354 HEALTH OPT OUT REIMBURSEMENT- 2024		4,000.00	
10551299A	(2024) GROUP INSURANCE - MISC SERVICES		4,000.00		4,000.00
3374	657 - MASON GRIFFIN & PIERSON	PO 61561 2024 BLANKET - LEGAL SERVICES TO THE ZON		1,080.00	
10536223A	(2024) ZONING BOARD - LEGAL FEES		1,080.00		1,080.00
3375	434 - MASON, GRIFFIN & PIERSON	PO 61491 PER RESOLUTION 2024-R044 - CONFLICT ATTO		2,253.70	
10546223A	(2024) LEGAL - LEGAL FEES		2,253.70		2,253.70
3376	257 - MC MASTER CARR SUPPLY CO.	PO 63388 2025 BLANKET- HARDWARE & SUPPLIES		344.42	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		114.81		
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		114.81		
10544354	FACILITIES - TECH/SPECIAL SUPP.		114.80		344.42
3377	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 63201 2025 BLANKET- LANDFILL CHARGES		59,068.14	
10558222	REFUSE COLLECTION - LANDFILL CHARGES		59,068.14		59,068.14
3378	748 - MERCER COUNTY CLERK	PO 62975 2024 PRIMARY ELECTION COSTS		22,008.85	
10502210A	(2024) ELECTIONS - CONSULTANT FEES		22,008.85		22,008.85
3379	563 - MERCER COUNTY LIBRARY	1ST QTR COUNTY LIBRARY TAXES DUE 2/15/25	1,103,919.16	1,103,919.16	
3380	168 - MID JERSEY MUN. JOINT INS FUND	WORKER'S COMPENSATION	298,978.00	298,978.00	
3381	4361 - MIM-MULTISPORT, INC.	PO 61439 2024 BLANKET - CORE BALANCE AND STRENGTH		360.00	
10524210A	(2024) SENIOR CITIZEN - CONSULTANT FEES		360.00		360.00

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3382	4134 - MORTON SALT 10541340	PO 63415 2025 BLANKET- PURCHASE OF ROCK SALT FOR SNOW REMOVAL - SALT & SAND	23,976.14	23,976.14	23,976.14
3383	7197 - MULLER & BAILLIE, P.C. 10625223A	PO 61892 2024 BLANKET - AFFORDABLE HOUSING LEGAL (2024) AFFORDABLE HOUSING - LEGAL FEES	1,344.00	1,344.00	1,344.00
3384	6540 - MURIEL HIBBS	REIMBURSEMENT OF RETIRED POILCE MEDIACRE	2,096.40	2,096.40	
3385	1924 - NATIONAL HIGHWAY PRODUCTS INC. 10540352A	PO 61542 2024 BLANKET - SIGNS, FACES & STREET NAM (2024) PUBLIC WORKS - SIGNS	1,829.50	1,829.50	1,829.50
3386	5139 - NELIDA GARCIA 10524210	PO 63344 2025 BLANKET- SPANISH LANGUAGE CLASSES SENIOR CITIZEN - CONSULTANT FEES	600.00	600.00	600.00
3387	5748 - NELSON'S LOCK SERVICE 10553204	PO 63232 2025 BLANKET- MISC. LOCKSMITH REPAIR SER BLDG & GROUNDS - BLDG REPAIR & MAINT	74.00	74.00	74.00
3388	1801 - NEW JERSEY AMERICAN WATER 10556281A	PO 61193 2024 BLANKET - WATER SUPPLIED TO POOL - (2024) UTILITY EXPENSES - WATER	409.53	409.53	409.53
3389	1801 - NEW JERSEY AMERICAN WATER 10556281	PO 63488 2025 BLANKET- WATER SUPPLIED- MAIN ACCOU UTILITY EXPENSES - WATER	2,565.32	2,565.32	2,565.32
3390	1801 - NEW JERSEY AMERICAN WATER 10554281	PO 63489 2025 BLANKET- FIRE HYDRANT FEES, ACCT #1 FIRE HYDRANT SERVICES - WATER	52,536.99	52,536.99	52,536.99
3391	90 - NJ CONFERENCE OF MAYORS 10505214	PO 63169 2025 ANNUAL MAYORAL MEMBERSHIP DUES- HEM MAYOR - DUES	650.00	650.00	650.00
3392	1217 - NJ DEPT. OF TRANSPORTATION 101001	PO 63501 NJDOT MAINTENANCE COSTS- 7/1/19-6/30/20 ACCOUNTS PAYABLE	6,903.23	6,903.23	6,903.23
3393	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10504201A	PO 63159 NJLM JOB LINE ADS (2024) ADM - ADVERTISING	370.00	370.00	370.00
3394	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10504214	PO 63168 2025 MEMBERSHIP RENEWAL- TOWNSHIP OF WES ADM - DUES	2,370.00	2,370.00	2,370.00
3395	2033 - NJMMA 10504214	PO 63253 2025 ANNUAL MEMBERSHIP DUES- KERRY GIBLI ADM - DUES	300.00	300.00	300.00
3396	2033 - NJMMA 10504214	PO 63445 2025 MEMBERSHIP DUES- MARLENA SCHMID ADM - DUES	300.00	300.00	300.00
3397	6777 - OLIVER FIRE PROTECTION & SECURITY 10553296	PO 63436 PJ VOLUNTEER FIRE STATION- SERVICE CALL PUBLIC BUILDINGS & GROUNDS - PJ VOLUNTEER FIR	1,051.55	1,051.55	1,051.55
3398	7224 - PABLO AYALA	PO 63481 REIMBURSEMENT- FUEL FOR LICENSE PLATE #2	30.22	30.22	

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10538278	CONST OFFL - VEHICLE REPAIR		30.22		30.22
3399	7457 - PATRICIA VAN CLEF	PO 63248 2025 BLANKET- PLANNING BOARD RECORDING S		200.00	
10534250	PLANNING BOARD - RECORDING SECRETARY		200.00		200.00
3400	5856 - PAWSITIVELY PURRFECT	PO 63256 6 MONTHS FOOD FOR K9'S, 12/2024-12/2025		1,895.74	
10518354	POLICE - TECH/SPECIAL SUPP.		1,895.74		1,895.74
3401	6994 - PENN MEDICINE CORP PAY	PO 63114 DOT EXAM 9/19/24		90.00	
10504238A	(2024) ADM - PHYSICALS AND MEDICAL		90.00		90.00
3402	4707 - PETER BUCHANAN	PO 61718 2024 BLANKET - QUARTERLY CELL PHONE REIM		210.00	
10556270A	(2024) UTILITY EXPENSES - TELEPHONE		210.00		210.00
3403	6729 - PRINCETON MERCER REGIONAL CHAMBER	PO 63212 2025 ANNUAL MEMBERSHIP RENEWAL- MAYOR HE		325.00	
10505214	MAYOR - DUES		325.00		
		PO 63213 STATE OF THE COUNTY- YEAR IN REVIEW- MAY		25.00	
10505214A	(2024) MAYOR - DUES		25.00		350.00
3404	1262 - PRINCETON SUPPLY CORP.	PO 63234 2025 BLANKET- CUST #0001781, JANITORIAL		1,637.92	
10553327	BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES		1,637.92		1,637.92
3405	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 63433 2025 BLANKET- ELECTRIC/GAS & STREET LIGH		31,267.51	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		30,750.20		
10556277	UTILITY EXPENSES - STREET LIGHTING		517.31		31,267.51
3406	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 63434 2025 BLANKET- POOL ELECTRIC/GAS, A/C #72		820.01	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		820.01		820.01
3407	5842 - PWANJ	PO 63448 2025 MEMBERSHIP RENEWAL- ANTHONY ESPOSIT		75.00	
10540226	PUBLIC WORKS - LICENSE/CERTIFICATION		75.00		75.00
3408	5061 - QUENCH USA, INC.	PO 63233 2025 BLANKET- ACCT #D082389, WATER COOLE		536.26	
10553354	BLDG & GROUNDS - TECH/SPECIAL SUPP.		536.26		536.26
3409	2317 - RANDOLPH BANNERMAN	PO 63426 REIMBURSEMENT- DCA LICENSE RENEWAL #0790		91.00	
10538226	CONST OFFL - LICENSE/CERTIFICATIONS		91.00		91.00
3410	1495 - RELIANCE STANDARD LIFE INS CO.	PO 63205 2025 BLANKET- POLICY #GL125783		961.20	
10551299	GROUP INSURANCE - MISC SERVICES		961.20		961.20
3411	2526 - RIGGINS INC.	PO 63195 2025 BLANKET- DELIVERY OF DIESEL & UNLEA		10,101.14	
10557307	GASOLINE - DIESEL FUEL		2,354.45		
10557315	GASOLINE - UNLEADED		7,746.69		10,101.14
3412	759 - ROBERT GULDEN	2024 REIMBURSEMENT OF RETIRED POLICE MED	4,192.80	4,192.80	
3413	1285 - ROBERT POSKAY	PO 63352 HEALTH OPT OUT REIMBURSEMENT- 2024		4,000.00	
10551299A	(2024) GROUP INSURANCE - MISC SERVICES		4,000.00		4,000.00

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3414	443 - RON KISSEL	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	388.20	388.20	
3415	1745 - RUTGERS, THE STATE UNIVERSITY 10540272 PUBLIC WORKS - TRAINING/EDUCATIONAL	PO 63181 MICHAEL GULOTTA- ADVANCED WASTEWATER COL	795.00	795.00	795.00
3416	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ 10501272A (2024) CLERK - TRAINING/EDUCATIONAL	PO 63153 INTRO TO DUTIES OF MUNICIPAL CLERK- DAWN	745.00	745.00	745.00
3417	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ 10533209 LAND USE - CONF. & SEMINARS	PO 63244 KERIELLE SOLLECITO- PLANNING & ZONING PR	1,211.00	1,211.00	1,211.00
3418	5466 - SAF-GARD SAFETY SHOE CO. 10540357A (2024) PUBLIC WORKS - UNIFORMS	PO 61613 2024 BLANKET - UNIFORM BOOTS	334.98	334.98	334.98
3419	164 - SAMUEL J. SURTEES	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	350.00	350.00	
3420	164 - SAMUEL J. SURTEES 10533273 LAND USE - TRAVEL EXPENSE	PO 63333 2025 BLANKET- MILEAGE REIMBURSEMENT	225.00	225.00	225.00
3421	1591 - SCHEIDELER EXCAVATING CO. INC. 10541251 SNOW REMOVAL - SERVICE/MAINT CONTRACTS	PO 63416 2025 BLANKET- SNOW REMOVAL SERVICES 1/1/	35,560.00	35,560.00	35,560.00
3422	518 - SHANNON POPE 10551299A (2024) GROUP INSURANCE - MISC SERVICES	PO 63351 HEALTH OPT OUT REIMBURSEMENT- 2024	2,000.00	2,000.00	2,000.00
3423	452 - SHARON BLACK	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
3424	2136 - SHI INTERNATIONAL CORP 10504268 ADM - TECH/COMPUTER SRVCS 10518233 POLICE - OFFICE FURN/EQUIP MAINT	PO 63166 MICROSOFT EXCHANGE PRODUCTS, PER RESOLUT	5,493.84 3,579.32	9,073.16	9,073.16
3425	4660 - SITE ONE LANDSCAPE SUPPLY 10540354 PUBLIC WORKS - TECH/SPECIAL SUPP. 10542354 SEWER SYSTEM - TECH/SPECIAL SUPP. 10544354 FACILITIES - TECH/SPECIAL SUPP.	PO 63328 2025 BLANKET- EQUIPMENT, SUPPLIES, HERBI	424.67 424.67 424.66	1,274.00	1,274.00
3426	283 - STATE OF NEW JERSEY 10553297 BLDG & GROUNDS - ART CENTER	PO 63504 WW ARTS CENTER, 952 ALEXANDER RD, ELEVAT	182.00	182.00	182.00
3427	7485 - STATE OF NEW JERSEY OFFICE 10504353 ADM - TECH/COMPUTER SUPPLIES	PO 63450 SLCGP GRANT PROGRAM ADVANCED ENDPOINT PR	2,052.00	2,052.00	2,052.00
3428	1482 - STEPHEN SKWIERAWSKI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	249.00	249.00	
3429	304 - STEVENSON SUPPLY CO. INC. 10542266 SEWER SYSTEM - TECH/SPEC EQUIP MAINT	PO 63327 2025 BLANKET- SUPPLIES & EQUIPMENT FOR S	543.52	543.52	543.52
3430	167 - STONY BROOK REG. SEWERAGE AUTH	QTR ENDING 3/31/25	869,500.00	869,500.00	

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

Meeting Date: 02/10/2025 For bills from 01/27/2025 to 02/09/2025

Check#	Vendor	Description	Account	PO Payment	Check To
3431	113 - SUSAN APPELGET	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
3432	5864 - TCTANJ 10506214	PO 63396 2025 TAX COLLECTOR & TREASURERS NJ MEMBE FIN ADM - DUES	100.00	100.00	100.00
3433	4677 - THOMAS DRIVER 10544357	PO 63503 BOOT REIMBURSEMENT- AMAZON PURCHASE 1/24 FACILITIES - UNIFORMS	173.41	173.41	173.41
3434	1132 - THOMAS TARR	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	312.13	312.13	
3435	5088 - TOP NOSH LLC 10541231	PO 63281 2025 BLANKET- MEALS DURING STORMS, DUMPS SNOW REMOVAL - MEALS	45.94	45.94	45.94
3436	2881 - TRIUS INC. 10540278 10542278 10544278	PO 63310 2025 BLANKET- PARTS & REPAIRS FOR ROAD M PUBLIC WORKS - VEHICLE REPAIR SEWER SYSTEM - VEHICLE REPAIR FACILITIES - VEHICLE REPAIR	234.79 234.79 234.78	704.36	704.36
3437	6934 - TRUVIEW BSI LLC. 10504238A	PO 62937 BACKGROUND SCREENS (2024) ADM - PHYSICALS AND MEDICAL	364.90	364.90	364.90
3438	670 - TURN OUT FIRE & SAFETY 10514357A	PO 62766 2024 BLANKET- UNIFORMS (2024) EMERGENCY SERVICES - UNIFORMS	2,578.48	2,578.48	2,578.
3439	7039 - UGI ENERGY SERVICES, LLC. 10556215	PO 63483 2025 BLANKET- NATURAL GAS UTILITY EXPENSES - ELECTRIC/NATURAL GAS	5,925.59	5,925.59	5,925.59
3440	6937 - ULINE 10521354A	PO 63132 STEEL DRUM DOLLY- 55 GALLON, PER PRICE R (2024) BOARD OF HEALTH - TECH/SPECIAL SUPP.	186.42	186.42	186.42
3441	5944 - UNITED SITE SERVICES 10553235	PO 63191 2025 BLANKET- TEMP RESTROOMS FOR VARIOUS BLDG & GROUNDS - OTHER RENTAL	65.63	65.63	65.63
3442	3296 - VECTOR SECURITY 10522210	PO 63236 2025 BLANKET- ACCT#198020 SECURITY SYSTE RECREATION - CONSULTANT	262.32	262.32	262.32
3443	3296 - VECTOR SECURITY 10553251	PO 63237 2025 BLANKET- ACCT #198365, SECURITY SYS BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	37.42	37.42	37.42
3444	3296 - VECTOR SECURITY 10553251	PO 63238 2025 BLANKET- FIRE/SECURITY MONITORING A BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	725.86	725.86	725.86
3445	381 - VERIZON 10556270	PO 63165 2025 BLANKET- VARIOUS ACCOUNTS/TELEPHONE UTILITY EXPENSES - TELEPHONE	5,758.69	5,758.69	5,758.
3446	381 - VERIZON 10556270	PO 63482 2025 BLANKET- TELEPHONE USAGE A/C# 153-2 UTILITY EXPENSES - TELEPHONE	472.74	472.74	472.74
3447	1619 - VERIZON WIRELESS 10556270	PO 63192 2025 BLANKET- ACCT #222235434-00001 MUNI UTILITY EXPENSES - TELEPHONE	2,338.77	2,338.77	2,338.77

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

Meeting Date: 02/10/2025 For bills from 01/27/2025 to 02/09/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
3448	3340 - VIN IYER 10524210	PO 63337 2025 BLANKET- ZUMBA & FITNESS CLASSES SENIOR CITIZEN - CONSULTANT FEES	900.00	900.00	900.00
3449	2495 - W. B. MASON COMPANY INC. 10533332A	PO 63003 XSTAMPER ECO-GREEN (2025-2032) (2024) LAND USE - OFFICE SUPPLIES	67.00	67.00	67.00
3450	2495 - W. B. MASON COMPANY INC. 10504334A	PO 63054 CALENDARS, PLANNERS, & STORAGE BOXES (2024) ADM - PHOTOCOPIER SUPPLIES	229.55	229.55	229.55
3451	2495 - W. B. MASON COMPANY INC. 10504332A	PO 63119 ADMIN OFFICE SUPPLIES (2024) ADM - OFFICE SUPPLIES	375.14	375.14	375.14
3452	2495 - W. B. MASON COMPANY INC. 10650332A	PO 63134 COURT OFFICE SUPPLIES (2024) COURT - OFFICE SUPPLIES	1,072.16	1,072.16	1,072.16
3453	2495 - W. B. MASON COMPANY INC. 10538305A	PO 63136 FIREKING DEPOSITORY SECURITY SAFE (2024) CONST OFFL - BOOKS, MAGAZINES	712.09	712.09	712.09
3454	2495 - W. B. MASON COMPANY INC. 10538305A	PO 63137 HON METAL BOOKCASES (2024) CONST OFFL - BOOKS, MAGAZINES	689.60	689.60	689.60
3455	2495 - W. B. MASON COMPANY INC. 10530354A	PO 63151 ENGINEERING OFFICE SUPPLIES (2024) ENGINEERING - TECH/SPECIAL SUPP.	376.45	376.45	376.45
3456	6126 - WASTE MANAGEMENT OF NJ INC. 10558219A	PO 61207 2024 BLANKET - ACCT # 502-41244 DUMPSTER (2024) REFUSE COLLECTION - REFUSE REMOVAL	2,039.85	2,039.85	2,039.85
3457	536 - WEST WINDSOR TOWNSHIP 100040	PO 63539 2025 PETTY CASH CASH- PETTY CASH FUNDS	500.00	500.00	500.00
3458	2254 - WWT SENIOR CENTER PETTY CASH ACCT 100040	PO 63173 2025 PETTY CASH DEPOSIT CASH- PETTY CASH FUNDS	2,000.00	2,000.00	2,000.00
3459	2344 - YU LING HUANG 10506354A	PO 63408 REIMBURSEMENT- 1099 INT & NEC TAX FORM K (2024) FIN ADM - TECH/SPECIAL SUPP.	26.62	26.62	26.62
3460	2344 - YU LING HUANG 10506354A	PO 63423 REIMBURSEMENT- ADAMS TAX HELPER E-FILE B (2024) FIN ADM - TECH/SPECIAL SUPP.	266.56	266.56	266.56
3461	2344 - YU LING HUANG 10506354A	PO 63510 REIMBURSEMENT- 1099 INT NJ FEDERAL EFILE (2024) FIN ADM - TECH/SPECIAL SUPP.	92.55	92.55	92.55
3462	2344 - YU LING HUANG 10506354A	PO 63513 REIMBURSEMENT- 1099 NEC NJ STATE EFILE F (2024) FIN ADM - TECH/SPECIAL SUPP.	130.99	130.99	130.99
TOTAL					17,483,750.61

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

CURRENT FUND

Meeting Date: 02/10/2025 For bills from 01/27/2025 to 02/09/2025

Check#	Vendor	Description	Account	PO Payment	Check To
Total to be paid from Fund 10 CURRENT FUND		17,483,750.61			
		=====			
		17,483,750.61			