

APPROVED AS AMENDED: MAY 19, 2025

WEST WINDSOR TOWNSHIP COUNCIL

BUSINESS SESSION

March 24, 2025

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

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

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; Mayor: Marathe; Business Administrator: Schmid (absent); Special Assistant to the Business Administrator: Kerry Giblin; Township Attorney Representative: Herbert; Township Clerk: Sheehan

SALUTE TO THE FLAG

Ms. Sheehan led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPICS FOR PRIORITY CONSIDERATION

Shade Tree Commission Briefing to Council by Ms. Helen Rancan. Ms. Rancan thanked her fellow advisors and announced they have two vacancies. Ms. Rancan summarized three aspects of the Commission:

- Past activities in 2024: Chapter 170 of the Township Code was revised for the replacement of trees on Public and Private Property. The Annual Arbor Day celebration took place and supported the Township at Community Day.
- Current activities: In 2025 Minutes were initiated and recorded. The Commission is Planning the upcoming Arbor Day celebration at the Ron Rodgers Arboretum. They are preparing for the annual Art Contest.

- Long term goals: A tree will be planted in honor of Mr. Slinn, former chair and community activist. The Commission hopes to meet educational goals with the budgetary support of the Township. Tree City USA guidelines will continue to be met for continued accreditation. The Commission will study the controversial Bamboo issue and will propose reasonable and enforceable language. Ms. Rancan also announced the Commission would be working on updating and enhancing the Community Forestry and Shade Tree Master Plan.

Councilmember Weiss thanked Ms. Rancan and the Commission for their important work.

Councilmember Gawas commented the Bamboo issue is a discussion that needs to happen.

Councilmember Geevers, liaison to Shade Tree Commission, also thanked the Commission for their hard work last year on the Tree Ordinance. The Council would be moving forward with a line item in the budget for the Shade Tree Commission and it will be voted on at the budget introduction. She also thanked the Commission for initiating minutes for their meetings.

Councilmember Whitfield thanked the Commission.

Mayor Marathe also thanked the Commission for all of their hard work and is looking forward to guidance on Bamboo. He also thanked them for their work with the Abor Day celebration and the Art Contest.

President Mandel thanked the Commission and also commented on the invasive Bamboo topic. She is happy with the updated guidance on tree planting.

PUBLIC COMMENT

Dave Parris, 207 Washington Rd., expressed his concern for the noisy road rally, "parade" which went through Penns Neck. He would like a conversation to be started about this issue as it was disruptive and upsetting.

ADMINISTRATION COMMENTS

Ms. Giblin had several updates to share:

- The Senior Center transportation has been suspended temporarily
- The Senior Center is holding AARP Tax Services by appointment
- Cat licensing is due to the Health Department by April 30, every year
- Abor Day Art Contest submissions are due by March 27th
- Department of Public Works is currently in Zone 4 for brush and leaves. Spring Clean Up Day is scheduled for May 10th. More information is on the Township Website
- Mercer County Improvement is hosting a document shredding event on April 12 in Trenton as well as hazardous waste collection on June 14th at the Dempster Fire Training Center in Lawrence
- Annual Burglar Alarm Registrations are due March 31st

Mayor Marathe commented the cars rallying were not from West Windsor and the Police broke it up and issued tickets. He is waiting for an update on the Mercer County Library repairs. He was assured West Windsor's library was first on the list to be repaired. Mayor Marathe advised he and the council are still putting pressure on the county for an early voting location in West Windsor. He also gave an update on Fair Share Housing. They have a session scheduled with Judge Jacobson where she will make a recommendation to the ruling judge. Depending on the outcome of the ruling the Township will decide its next actions. Mayor Marathe also provided clarification to a question from Councilmember Weiss.

COUNCIL MEMBER COMMENTS

Councilmember Whitfield welcomed Spring and reminded residents to be careful of drivers, bikers and pedestrians. He also thanked the Township Departments for the Budget presentations.

Councilmember Geevers asked the residents to heed stop signs and to drive safely. Last weekend she met with West Windsor Little

League and the Harvard Women's Softball team for an event at the indoor batting cage facility.

Councilmember Gawas agreed with Councilmember Whitfield and reminded the residents the High School Track Season has begun and to please be mindful of the students out running and to please be safe when driving to include stopping for busses and following road signs.

Councilmember Weiss attended a meeting with the Board of Education where a Resolution was passed affirming their DEI position. He spoke to students with the GSA alliance and attended High Scholl Norths "Belonging Day". He also attended a public meeting on the concept and benefits of Rank Choice Voting and encouraged all to learn more about it.

CHAIR/CLERK COMMENTS

Council President Mandel reminded residents who are out walking and running to wear appropriate colors during dusk and dawn. She encouraged residents who are looking for volunteering opportunities to volunteer for Meals on Wheels. In the past few weeks she has attended Science Fairs and met with Robotic Teams, she attended the Dancing in the Dark event held at the West Windsor Arts Council with Councilmember Gawas. President Mandel also attended a monthly Senior Center Birthday Party with the Mayor. She also reminded the residents of the three Budget Business Sessions can be found on the Township YouTube Channel. She thanked the Bicycle and Pedestrian Alliance for having Dan Benson speak on road and safety improvements on county roads. President Mandel noted the Council passed a resolution asking for an early voting location in West Windsor and the Council, Mayor and Clerk are still actively working on this.

Clerk Sheehan made two announcements. The first announcement was for the Annual Memorial Day Parade being May 26th and the Participation Form would be available April 1st. The second announcement was the Candidate Petition Packets for 2 open Council positions and the Mayor position will be available in the Clerk's Office April 1st.

PUBLIC HEARING

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

President Mandel opened the Public Hearing

Motion to close the Public Hearing: Gawas

Second: Geevers

RCV: Aye Gawas
 Aye Geevers
 Aye Weiss
 Aye Whitfield
 Aye Mandel

Motion to adopt: Weiss

Second: Geevers

RCV: Aye Gawas
 Aye Geevers
 Aye Weiss
 Aye Whitfield
 Aye Mandel

CONSENT AGENDA

- A. RESOLUTIONS
- B. MINUTES
- C. Bills & Claims

ITEMS REMOVED FROM CONSENT AGENDA

Motion to approve Consent Agenda: Geevers

Second: Gawas

RCV: Aye Gawas
 Aye Geevers
 Aye Weiss
 Aye Whitfield
 Aye Mandel

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

- 2025-R081 Authorizing the Refund of Health Insurance Payments
- 2025-R082 Authorizing the Mayor and Clerk to Execute a Shared Services Agreement with West Windsor - Plainsboro School District for Educational and Governmental Programming for the Township Media Channels and Streaming Services for the Period January 1, 2025 Through December 31, 2027 for a Total Not to Exceed \$108,188.20
- 2025-R083 Authorizing the Chief Financial Officer to Increase the Professional Services Contract for the Law Offices of Muller & Baillie, P.C. for Affordable Housing Legal Fees - \$100,000.00
- 2025-R084 Authorizing the Mayor and Clerk to Execute an Easement Modification Agreement for 24 Millbrook Drive
- 2025-R085 Granting Reservation of Additional Sewer Capacity for the Princeton University Project Known as Baseball Ballpark (PB24-08) at the Lake Campus
- 2025-R086 Authorizing the Business Administrator to Purchase Hardware, Software, Licensing and Support for Replacement of the Municipal Network Infrastructure System from SHI International Corporation, a State Contract Vendor - \$112,933.61
- 2025-R087 Authorizing the Business Administrator to Purchase HP Toner from SHI International Corporation, a State Contract Vendor - \$14,000.00
- 2025-R088 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Van Cleef Engineering Associates to Provide Engineering and Land Surveying Services for the Proposed

Roundabout at New Village Road/Village Road
West/Baxter Place Intersection - \$131,500.00

- 2025-R089 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Van Cleef Engineering Associates to Provide Engineering Survey and Design Services for the Woodmere Way Roadway Resurfacing Project - \$55,000.00
- 2025-R090 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Van Cleef Engineering Associates to Provide Engineering Survey and Design Services for the Project Known as Canal Pointe Boulevard Retaining Wall Repair - \$15,944.00
- 2025-R091 Authorizing the Mayor and Clerk to Execute Change Order #1 with Earle Asphalt Inc. for an Increase of \$389,101.65 for the Southfield Road and South Post Road Sewer Capacity Improvement Project for a Revised Total Amount Not to Exceed \$5,113,047.43
- 2025-R092 Authorizing the Mayor and Clerk to Execute Change Order #1 and Final with Insituform Technologies, Inc. (formerly Standard Pipe Services) for a Decrease of \$75,657.50 for the D&R Canal Interceptor 48-Inch Diameter Sewer Spot Repairs and Manhole Rehabilitation Project for a Revised Total Amount Not to Exceed \$787,242.50
- 2025-R093 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with U.S. Athletic Fields, Inc. for the Project Known as Street Tree Removal & Stump Grinding Winter 2025 - \$26,280.00
- 2025-R094 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Protective Paving, LLC for the Project Known as FY 2023 Park Grant Trail Resurfacing at West Windsor Community Park - \$231,274.27

2025-R095 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Center State Engineering for Construction, Administration and Observation Services for the Project Known as Trail Resurfacing at West Windsor Community Park - \$9,500.00

2025-R096 Authorizing the Business Administrator to Purchase Replacement of Network Firewall Equipment for the Police Division from Starnet Solutions, Inc. - \$17,090.00

2024-R097 Authorizing the Business Administrator to Purchase the Replacement of Domain Controllers (Servers) for the Police Division from Starnet Solutions, Inc. - \$29,640.00

2025-R098 Authorizing the Mayor to Execute a Use and Hold Harmless Agreement with Hamilton Township for Use of the Hamilton Police Range as an Alternative Training Location for the West Windsor Police Division

2025-R099 Authorizing Second Quarter 2025 Emergency Temporary Appropriations (Requires 2/3 vote of the full membership) - \$15,171,163.75

Motion to approve Resolutions 2025-R081 through 2025-R098: Gawas
Second: Geevers

RCV: Aye Gawas
Aye Geevers
Aye Weiss
Aye Whitfield
Aye Mandel

Motion to approve Resolution 2025-R099: Weiss
Second: Gawas

RCV: Aye Gawas
Aye Geevers
Aye Weiss
Aye Whitfield
Aye Mandel

ADDITIONAL PUBLIC COMMENT

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Councilmember Weiss reported the Board of Education met and introduced the 2025-26 budget. The focus of the meeting was to discuss the DEI programs and how these programs are integrated into West Windsor-Plainsboro School District's curriculum and programs as well as how these programs may be affected with the current elimination of the Department of Education.

A discussion ensued with the Mayor and Council on Township revenues and increase in the Board of Education budget.

Councilmember Gawas reported the Affordable Housing Committee has not met this month. Emergency Management meeting was held in February. The Parking Authority met on March 19th. She noted Permit Parking has gone down and more people are using Daily Parking. The Bus Depot project is projected to be completed in the fall.

Councilmember Geevers stated the Shade Tree Commission will meet March 28th and the topic of Bamboo is on their agenda. The art submissions for Arbor Day are due this week. She also visited the Science Fairs.

Councilmember Whitfield informed the Human Relations Council met and discussed having a community cookout with Recreation with the goal of bringing the community together.

President Mandel reported the Environmental Commission met and reviewed projects for the goal of Sustainable New Jersey. She noted the Township was on tract for recertification this year.

A discussion ensued on the topic of a new Township Website.

Ms. Giblin gave an update and background on why we need a new website service and the current status. Administration is working on the site map and is incorporating Council's feedback.

Mayor Marathe commented the Township's current webmaster will continue supporting us until we get the new site up and running.

Councilmember Geevers commented she would like to see a clear Bill Pay section, a map section, a "how do I..." search section, as well as a suggestions and complaints section. She also liked the idea of viewing the website in an alternate language. Councilmember Geevers would like to see weekly engineering updates for roads and closures as well as a nice visual appeal on the landing page.

Councilmember Whitfield expressed he would like to see a user friendly and eye friendly website.

Councilmember Weiss noted he would like to see a roadmap of various models which would be helpful in improving the experience for Township residents. He also noted he has 30 years of experience with designing websites.

Councilmember Gawas added she would like to see a "pop up" window for quick alerts instead of searching the website for important information. She stressed a user-friendly website is best and will also like to see a Mayor's/Council Corner section.

Council President Mandel suggested the Township have an App, as seen in other Townships. She believes a lot can be done on a mobile app to include taking pictures of real time, geolocated events. A better way to inform people is needed.

Mayor Marathe addressed budget questions to improve the website. His first stage is to move the Township website to a new provider and improve what we can. He reminded council we can not do everything on their lists and noted everyone's priorities are different. The website update will be a continuous process and please continue to send website requests.

Ms. Giblin noted the web site contract will be flexible and be able to be updated as our needs change. Administration will continue to keep Council updated.

A discussion ensued among Council on streamlining a practical target date with administration and IT.

ADMINISTRATION UPDATES

None

ADJOURNMENT

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

The meeting was adjourned at 8:43 p.m.



Joei Godin
Deputy Township Clerk
West Windsor Township

Andrea Mandel
Council President
West Windsor Township

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

Meeting Date: 03/24/2025 For bills from 03/03/2025 to 03/23/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1008	4968 - MARTIN APPRAISAL ASSOCIATES, INC.	PO 62986 PREPARE "GREEN ACRES" CERTIFIED APPRAISA		4,500.00	
121524	OPEN SPACE TAXES - ACQUISITION		4,500.00		4,500.00
1009	3674 - ROBERTS ENGINEERING GROUP LLC	PO 63435 PROPERTY BOUNDARIES OF OPEN SPACE, PROPO		3,600.00	
121522	OPEN SPACE TAXES - MAINT/DEVELOPMENT		3,600.00		3,600.00

TOTAL

8,100.00

Total to be paid from Fund 12 TRUST OTHER

8,100.00

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8,100.00

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

Meeting Date: 03/24/2025 For bills from 03/03/2025 to 03/23/2025

Check#	Vendor	Description	Account	PO Payment	Check Tot
1017	3572 - NJ STATE DEPT. OF HEALTH	FEBRUARY 2025 LICENSES	136.00	136.00	
TOTAL					136.00
Total to be paid from Fund 16 ANIMAL CONTROL FUND		136.00			
		=====			
		136.00			

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

Meeting Date: 03/24/2025 For bills from 03/03/2025 to 03/23/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1042	7197 - MULLER & BAILLIE, P.C.	PO 63707 2025 BLANKET - AFFORDABLE HOUSING - LEGA		11,371.00	
121201	AFFORDABLE HOUSING FEES -L118		11,371.00		11,371.00
1043	3078 - PIAZZA & ASSOCIATES	PO 61641 PER RESOLUTION 2024-R059 - AFFORDABLE HO		1,200.00	
121201	AFFORDABLE HOUSING FEES -L118		1,200.00		1,200.00
1044	3078 - PIAZZA & ASSOCIATES	PO 63747 2025 BLANKET- AFFORDABLE HOUSING CONSULT		4,538.69	
121201	AFFORDABLE HOUSING FEES -L118		4,538.69		4,538.69
1045	6878 - WOODSTONE AT WEST WINDSOR LLC	WEST WINDSOR RENTAL ASSISTANCE PROGRAM 3	1,200.00	1,200.00	

TOTAL

18,309.69

Total to be paid from Fund 12 TRUST OTHER

18,309.69

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18,309.69

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

Meeting Date: 03/24/2025 For bills from 03/03/2025 to 03/23/2025

Check#	Vendor	Description	Account	PO Payment	Check Tot
1015	5828 - ZAKIA AHMED	PO 63346 2025 BLANKET- OIL PAINTING ART CLASSES		225.00	
121402	SENIOR CITIZEN CENTER		225.00		225.00
TOTAL					225.00
Total to be paid from Fund 12 TRUST OTHER		225.00			
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		225.00			

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

Meeting Date: 03/24/2025 For bills from 03/03/2025 to 03/23/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1210	7449 - ALL AMERICAN FORD OF PARAMUS	PO 62952 NEW FORD F-250 4X4 VEHICLE, PER RESOLUTI		1,063.50	
121432	UNIFORM FEE FIRE CODE FIREFIGHTERS -L160		1,063.50		1,063.50
1211	2678 - ARORA & ASSOCIATES	PB 19-13, INV R18-154245	8,715.00	8,715.00	
1212	4702 - BURGIS ASSOCIATES, INC.	PB 21-11, INV 46220	775.00	775.00	
1213	4702 - BURGIS ASSOCIATES, INC.	PB 18-09, INV 46186	2,325.00	2,325.00	
1214	7059 - DDR NASSAU PAVILION INC.	FULL RELEASE OF INSPECTION FEES- RES 202	24,929.02	24,929.02	
1215	5876 - GEOTREK ENVIRONMENTAL & SURVEYING LLC.	PB 24-01, INV 01	1,905.00	1,905.00	
1216	5876 - GEOTREK ENVIRONMENTAL & SURVEYING LLC.	PB 20-15 PP, INV 04	1,560.00	1,560.00	
1217	123 - MCMANIMON SCOTLAND & BAUMANN	PB 17-03, INV 236682	87.00	87.00	
1218	123 - MCMANIMON SCOTLAND & BAUMANN	PB 20-15, INV 230916	29.00	29.00	
1219	7197 - MULLER & BAILLIE, P.C.	PB 18-09, INV 16051	1,837.50		
		PB 18-09, INV 16017	12,001.50	13,839.00	
1220	5804 - TUREK CONSULTING LLC	PB 21-02C, INV 6795	1,616.20	1,616.20	
1221	5804 - TUREK CONSULTING LLC	PB 21-02C, INV 6874	1,413.90	1,413.90	
1222	1362 - VAN CLEEF ENGINEERING	PB 16-12, INV 1703WW-01-30	25,637.75	25,637.75	
1223	1362 - VAN CLEEF ENGINEERING	PB 19-08, INV 1915WW-23	14,172.75	14,172.75	
1224	1362 - VAN CLEEF ENGINEERING	PB 17-10, INV 1727WW-23	1,350.00	1,350.00	
1225	743 - WEST WINDSOR CURRENT FUND	WEST WINDSOR TOWNSHIP PLAN REVIEW	1,353.32	1,353.32	
1226	743 - WEST WINDSOR CURRENT FUND	WEST WINDSOR TOWNSHIP PLAN REVIEW	1,976.42	1,976.42	
TOTAL					102,747.86
Total to be paid from Fund 12 TRUST OTHER		102,747.86			
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		102,747.86			

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

Meeting Date: 03/24/2025 For bills from 03/03/2025 to 03/23/2025

Check#	Vendor	Description	Account	PO Payment	Check Tot
1276	382 - ACT ENGINEERS INC.	PO 63313 2025 BLANKET- NW TWP FORMER LANDFILL/COM		6,873.50	
405202114014	TRAFFIC SAFETY IMPROVEMENTS		6,873.50		6,873.50
1277	382 - ACT ENGINEERS INC.	PO 63314 2025 BLANKET- WALLACE ROAD BUS GARAGE, P		9,357.00	
405201721010	TRAFFIC SAFETY IMPROVEMENTS		9,357.00		9,357.00
1278	382 - ACT ENGINEERS INC.	PO 63315 2025 BLANKET- WALLACE RD BUS GARAGE REME		262.50	
405202208016	TRAFFIC SAFETY IMPROVEMENTS		262.50		262.50
1279	7449 - ALL AMERICAN FORD OF PARAMUS	PO 62951 NEW FORD F-250 4X4 VEHICLE, PER RESOLUTI		60,000.00	
405202114020	FIRE & EMERGENCY SERVICES - VEHICLE		60,000.00		60,000.00
1280	2678 - ARORA & ASSOCIATES	PO 60963 PER RESOLUTION 2023-R211 TOWNSHIP TRAFFI		10,349.40	
405202308001	TWP CAPITAL IMPR PLAN OF THE CIRCULATION PLAN		10,349.40		10,349.40
1281	1328 - CHERRY HILL WINNER FORD	PO 63467 PRINTEK PRINTER & DOME LIGHT, PER ORDER		955.43	
405201721022	POLICE - ACQ. OF EQUIPMENT		955.43		955.43
1282	1328 - CHERRY HILL WINNER FORD	PO 63731 120W 20VDC POWER SUPPLY FOR DELL DOCK, P		160.00	
405201721022	POLICE - ACQ. OF EQUIPMENT		160.00		160.00
1283	4783 - CLARKE CATON HINTZ	PO 62425 BLANKET AS PER RES-2024-R149 ARCHITECTUR		3,537.50	
405202309022	STREET TREE PLANTING PRO/COMMUN SIGNS/SC		3,537.50		3,537.50
1284	7454 - DANIEL DOBROMILSKY & ASSOC.	PO 63532 2025 BLANKET- PROFESSIONAL CONSULTING SE		1,750.00	
405202114014	TRAFFIC SAFETY IMPROVEMENTS		1,750.00		1,750.00
1285	7416 - GEORGE KOUSTAS PAINTING & CONTRACTING LL	PO 62744 2024 BLANKET- ADA MOBILITY LIFT REPLACEM		42,745.25	
405200914007	FORMER PJ FIREHOUSE FACILITY BLDG RENOV.		29,849.44		
405202114006	ART'S COUNCIL BUILDING GI		5,040.00		
405202208005	ART'S COUNCIL BUILDING GI		5,040.00		
405202309006	ART'S COUNCIL BUILDING GENERAL IMPR		2,815.81		42,745.25
1286	5873 - GEOTREK ENVIRONMENTAL & SURVEYING, LLC	PO 62864 2024 BLANKET- WALLACE RD BUS GARAGE PROP		3,582.95	
405201815014	TRAFFIC SAFETY IMPROVEMENTS		3,582.95		
		PO 63091 2024 BLANKET- INFRASTRUCTURE MAPPING PRO		19,080.50	
405202208016	TRAFFIC SAFETY IMPROVEMENTS		13,220.37		
405202309021	SEWER EXTENSION & PUMP IMPROVEMENTS		5,860.13		
		PO 63092 2024 BLANKET- CONVERSION TO DIGITAL TAX		41,602.00	
405202418011	DIGITAL TAX MAP CONVERSION		41,602.00		64,265.45
1287	467 - KEY TECH LABORATORIES	PO 62217 ASPHALT CORE SAMPLING & REPORT		2,010.00	
405202014013	ROAD IMPROVEMENTS		2,010.00		2,010.00
1288	7417 - MTB LLC	PO 62742 2024 BLANKET- ROOF REPLACEMENT (POLICE &		205,081.25	
405202418005	POLICE ROOF & HVAC REPLACEMENT		205,081.25		
		PO 62743 2024 BLANKET- ROOF REPLACEMENT- ARTS BUI		1,900.00	
405202418006	ART'S COUNCIL BUILDING GENERAL IMPR		1,900.00		206,981.25
1289	3369 - NATIONAL RAILROAD PASSENGER CORP.	PO 52769 BLANKET AS PER RESOLUTION 2019-R103 DUCK		7,620.36	
405202208017	SEWER EXTENSION & PUMP IMPROVEMENTS		1,736.85		
405202309021	SEWER EXTENSION & PUMP IMPROVEMENTS		5,883.51		7,620.36

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

Meeting Date: 03/24/2025 For bills from 03/03/2025 to 03/23/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1290	4083 - NEW JERSEY FIRE EQUIPMENT 405202418024	PO 63049 GLOBE SHADOW XF, PER QUOTE #27153 FIRE & EMERGENCY SER ACQ. OF EQUIP NO VEHICLE	2,780.00	2,780.00	2,780.00
1291	4999 - OCEAN COMPUTER GROUP, INC. 405201721022	PO 63468 TABLET AND ACCESSORIES, PER QUOTE #KD031 POLICE - ACQ. OF EQUIPMENT	5,073.62	5,073.62	5,073.62
1292	5123 - ON-SITE LANDSCAPE MANAGEMENT 405202207004 405202307004	PO 61485 PER RESOLUTION 2024-R045 TURFGRASS & STO PRESERVE OPEN SPACE - MAINTENANCE PROGRAM PRESERVE OPEN SPACE - MAINTENANCE PROGRAM	5,905.22 1,940.88	7,846.10	7,846.10
1293	4529 - RICOH USA INC. 405202418001	PO 63623 (2) COPIERS FOR FINANCE DEPT & SENIOR CE NETWORK, COMPUTER, PRINTER/COPIER REPLACEMENT	25,958.10	25,958.10	25,958.10
1294	3674 - ROBERTS ENGINEERING GROUP LLC 405202014013	PO 61076 PER RESOLUTION 2023-R243 ENGINEERING SVC ROAD IMPROVEMENTS	850.00	850.00	850.00
1295	3674 - ROBERTS ENGINEERING GROUP LLC 405202310001	PO 61490 PER RESOLUTION 2024-R050 SOUTHFIELD & SO SEWER COLLECTION SYSTEM & PUMP STATION IMPROV	5,075.50	5,075.50	5,075.50
1296	3674 - ROBERTS ENGINEERING GROUP LLC 405202014015	PO 61646 PER RESOLUTION 2024-R060 - 2023 STORM SE TRAFFIC SAFETY IMPROVEMENTS	2,324.25	2,324.25	2,324.25
1297	3674 - ROBERTS ENGINEERING GROUP LLC 405202114010	PO 63625 2025 BLANKET- SURVEYING & ENGINEERING- T BICYCLE AND PEDESTRAIN IMPROVEMENTS	425.00	425.00	425.00
1298	1891 - SPIEZZLE ARCHITECTURAL GROUP, INC. 405202114005	PO 60179 PER RESOLUTION 2023-R106 - POLICE/COURT POLICE/COURT-UNDER GROUND FUEL & ROOF REPLACE	1,905.75	1,905.75	1,905.75
1299	1891 - SPIEZZLE ARCHITECTURAL GROUP, INC. 405202309031	PO 61649 PER RESOLUTION 2024-R061 ROOF REPLACEMEN FIRE & EMERGENCY SERVICES FACILITY GI	800.00	800.00	800.00
1300	1891 - SPIEZZLE ARCHITECTURAL GROUP, INC. 405202014019	PO 62042 AS PER RESOLUTION 2024-R114 ARCHITECTURA SENIOR CENTER GENERAL IMPROVEMENTS	1,119.00	1,119.00	1,119.00
1301	1362 - VAN CLEEF ENGINEERING 405202114014	PO 62532 BLANKET- AS PER RESOLUTION 2024-R167- DR TRAFFIC SAFETY IMPROVEMENTS	5,400.00	5,400.00	5,400.00
1302	1362 - VAN CLEEF ENGINEERING 405202114010	PO 62813 2024 BLANKET- PED. IMPROVEMENTS FOR ALEX BICYCLE AND PEDESTRAIN IMPROVEMENTS	150.00	150.00	150.00
1303	1362 - VAN CLEEF ENGINEERING 405202114010	PO 62814 2024 BLANKET- PED. IMPROVEMENTS CONOVER BICYCLE AND PEDESTRAIN IMPROVEMENTS	2,454.00	2,454.00	2,454.00
1304	2495 - W. B. MASON COMPANY INC. 405201918022	PO 63565 WARDROBE CABINET STANDARD, PER QUOTE DAT POLICE - ACQ. OFFICE/COMPUTER EQUIP	709.00	709.00	709.00
1305	1933 - WITMER PUBLIC SAFETY GROUP 405202309035	PO 62179 AS PER RESOLUTION 2024-R126 PURCHASE OF POLICE ACQ. OF EQUIPMENT	31,684.15	31,684.15	31,684.15

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

Meeting Date: 03/24/2025 For bills from 03/03/2025 to 03/23/2025

Check#	Vendor	Description	Account	PO Payment	Check Tot
1306	1933 - WITMER PUBLIC SAFETY GROUP	PO 63079 GLOCK MAGAZINES, PER QUOTE #QU0213741		551.58	
405202309035	POLICE ACQ. OF EQUIPMENT		551.58		551.58
TOTAL					511,973.69
Total to be paid from Fund 40 CAPITAL FUND		511,973.69			
		511,973.69			

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

Meeting Date: 03/24/2025 For bills from 03/03/2025 to 03/23/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1321	7213 - BRADLEY SHERWIN	BASKETBALL OFFICIAL, 3/1/25, 4 GAMES	520.00	520.00	
1322	7507 - CHRISTOPHER CONYER	BASKETBALL OFFICIAL, 3/1/25, 2 GAMES	200.00	200.00	
1323	3411 - CROWN TROPHY	2 1/4" ADMIRAL MEDALS- REC WINTER BASKET	167.60	167.60	
1324	7245 - ERIC BODEN	REIMBURSEMENT- END OF YEAR TOURNAMENT	520.00	520.00	
1325	972 - KEN JACOBS	TRAVEL EXPENSE- FEB 2025	225.00	225.00	
1326	911 - LOWES	REPAIRS TO IRRIGATION SHED	134.41	134.41	
1327	2471 - MERCER OAKS CATERING	BUFFET DINNER- FATHER/DAUGHTER DANCE 2/2	4,890.00	4,890.00	
1328	7212 - MIKE ROSICA	BASKETBALL OFFICIAL, 2/22/25, 5 GAMES	600.00	600.00	
1329	7514 - OSCAR JACKSON	BASKETBALL OFFICIAL, 2/22/25, 5 GAMES	200.00	200.00	
1330	7208 - PAUL LAGANA	BASKETBALL OFFICIAL, 2/22/25, 3 GAMES	480.00	480.00	
1331	7228 - PETER VASPORV	BASKETBALL OFFICIAL, 2/22/25, 2 GAMES	320.00	320.00	
1332	5475 - ROSA J. CARLIN	ASSISTANT FOR SPECIAL NEEDS CLASSES 10/3	242.08	242.08	
1333	7252 - THOMAS FIORELLI	BASKETBALL OFFICIAL, 2/22/25, 2 GAMES	80.00	80.00	
1334	7209 - THOMAS MORRIS	BASKETBALL ASSIGNING SERVICES 12/14/24-3	590.00	590.00	
1335	7210 - TIMOTHY ERWAY	BASKETBALL OFFICIAL, 3/1/25, 4 GAMES	160.00	160.00	
1336	7508 - TROY ELLIS	BASKETBALL OFFICIAL, 2/22/25, 3 GAMES	120.00	120.00	

TOTAL

9,449.09

Total to be paid from Fund 17 RECREATION COMMISSION

9,449.09

9,449.09

Detail Check Report - (100011) CASH - OCEANFIRST - CURRENT DISBURSEMENTS CURRENT FUND

DATE	CHECK#	Vendor	Description	Payment	Check Total
03/25/2025	3830	1689 - A T & T	PO 63562 2025 BLANKET- ACCTS #030-331-1957-001 &	161.54	161.54
03/25/2025	3831	6718 - ADALIN BALL	PO 63743 REIMBURSEMENT- BIRTHDAY CARDS (320)	38.05	38.05
03/25/2025	3832	5410 - ALFONSO ROBLES	PO 63601 2025 BLANKET- CLOTHING REIMBURSEMENT	360.00	360.00
03/25/2025	3833	6734 - ALLAN SYLVESTER	PO 63366 2025 BLANKET- CJOCA LUNCH MEETING	15.00	15.00
03/25/2025	3834	2139 - ANTHONY ESPOSITO	PO 63736 REIMBURSEMENT- PA TURNPIKE TOLL 12/18/24	3.00	3.00
03/25/2025	3835	1841 - AQUATIC SERVICE INC.	PO 63652 COPING STONES FOR EXTERIOR WATERWORKS PO	1,431.00	1,431.00
03/25/2025	3836	940 - BARRY MORRIS	REIMBURSEMENT OF RETIRED POLICE MEDICARE	4,192.80	4,192.80
03/25/2025	3837	2826 - BLUE BEACON TRUCK WASH	PO 63385 2025 BLANKET- TRUCK WASH FOR LARGE TRUCK	682.91	682.91
03/25/2025	3838	6513 - BRANDON SNOOK	PO 63737 REIMBURSEMENT FOR UNIFORM PANTS	173.88	173.88
03/25/2025	3839	5656 - BRB VALUATION & CONSULTING SERVICES LLC	PO 63693 2025 BLANKET- APPRAISAL & VALUATION SERV	1,250.00	1,250.00
03/25/2025	3840	1310 - BRIAN ARONSON	PO 63229 2025 BLANKET- MILEAGE REIMBURSEMENT (\$22	225.00	225.00
03/25/2025	3841	6500 - BRT TECHNOLOGIES	PO 63502 2025 BLANKET- MOD IV ON-LINE SERVICE & M	306.00	306.00
03/25/2025	3842	6500 - BRT TECHNOLOGIES	PO 63700 ASSESSMENT POST CARD POSTAGE & PRODUCTIO	57.60	57.60
03/25/2025	3843	4702 - BURGIS ASSOCIATES, INC.	PO 63491 2025 BLANKET- LAND USE PLANNING SERVICES	6,277.50	6,277.50
03/25/2025	3844	3523 - C & M AUTO PARTS, INC.	PO 63391 2025 BLANKET- NON-OEM AUTOMOTIVE PART &	789.58	789.58
03/25/2025	3845	3583 - CAMPBELL FREIGHTLINER, LLC	PO 63286 2025 BLANKET- PARTS, MAINTENANCE & REPAI	412.99	412.99
03/25/2025	3846	745 - CHERRY VALLEY TRACTOR SALES	PO 63262 2025 BLANKET- PARTS & REPAIRS FOR LAWN &	181.56	181.56
03/25/2025	3847	5476 - CHRISTIAN CRAWFORD	PO 63602 2025 BLANKET- CLOTHING REIMBURSEMENT	495.00	495.00
03/25/2025	3848	5534 - CHRISTINE WALKO	PO 63772 REIMBURSEMENT- NJ SUSTAINABILITY CONFERE	178.31	178.31
03/25/2025	3849	2224 - CJTAA	PO 63678 2025 MEMBERSHIP DUES- SIRKIS, PIESLAK, R	100.00	100.00
03/25/2025	3850	5760 - COMCAST	PO 63240 2025 BLANKET- ACCT #8499-05-245-0134178,	274.89	274.89
03/25/2025	3851	5760 - COMCAST	PO 63241 2025 BLANKET- ACCT #8499-05-245-0287307,	10.37	10.37
03/25/2025	3852	6360 - CONCENTRA HEALTH SERVICES	PO 62430 DRUG AND BREATH ALCOHOL TESTS- 6/19/24	373.00	373.00
03/25/2025	3853	6360 - CONCENTRA HEALTH SERVICES	PO 63508 RANDOM BUNDLE COST, 9/20/24	128.00	128.00
03/25/2025	3854	6154 - CONSENSUS CLOUD SOLUTIONS, LLC.	PO 63242 2025 BLANKET- EFAX SERVICES, MUNICIPAL N	239.88	239.88
03/25/2025	3855	6984 - CORONIS HEALTH RCM, LLC.	PO 63730 2025 BLANKET- THIRD PARTY BILLING	2,432.91	2,432.91
03/25/2025	3856	5492 - CORPORATE TRANSLATION SERVICES, LLC.	PO 63656 2025 BLANKET- MONTHLY TRANSLATION SERVIC	4.10	4.10
03/25/2025	3857	2525 - CRESTON HYDRAULICS	PO 63264 2025 BLANKET- HYDRAULIC FITTINGS & HOSES	382.45	382.45
03/25/2025	3858	2525 - CRESTON HYDRAULICS	PO 63265 2025 BLANKET- SNOW PLOW PARTS & GRADER A	1,852.44	1,852.44
03/25/2025	3859	6168 - CROWN CASTLE FIBER, LLC	PO 63189 2025 BLANKET- INTERNET /DIRECT FIBER OPT	2,169.10	2,169.10
03/25/2025	3860	6168 - CROWN CASTLE FIBER, LLC	PO 63221 PER RES 2022-R067 DEDICATED INTERNET ACC	1,015.00	1,015.00
03/25/2025	3861	7172 - DAVID MUNOZ	PO 63476 2025 BLANKET- MILEAGE REIMBURSEMENT	450.00	450.00
03/25/2025	3862	6549 - DCS, LLC.	PO 61645 2024 BLANKET - PER RESOLUTION 2023-R093	400.00	400.00
			PO 63684 2025 BLANKET - PUBLIC DEFENDER - CONSULT	400.00	800.00
03/25/2025	3863	4651 - DIRECT ENERGY BUSINESS	PO 63511 2025 BLANKET- ELECTRICITY/NATURAL GAS, A	295.91	295.91
03/25/2025	3864	422 - DISTEFANO PLUMBING INC.	PO 63230 2025 BLANKET- MISC. PLUMBING REPAIR SERV	635.55	635.55
03/25/2025	3865	900 - DLT SOLUTIONS, LLC	PO 63759 AUTODESK ARCHITECTURE ENGINEERING CONTRU	1,281.90	1,281.90
03/25/2025	3866	61 - DONALD EDWARDS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	85.00	85.00
03/25/2025	3867	3348 - EAST WINDSOR TOWNSHIP	PO 63540 2025 BLANKET- ANIMAL CONTROL SERVICES, P	1,252.00	1,252.00
03/25/2025	3868	5908 - EDMUND F. PARMA	PO 63340 2025 BLANKET- FITNESS & YOGA CLASSES	420.00	420.00
03/25/2025	3869	6968 - EDMUNDS GOVTECH, INC.	PO 63783 25 SERVER, HARDWARE, LABOR INSURANCE, AP	22,785.16	22,785.16
03/25/2025	3870	5347 - EDWARD H. CRAY, INC	PO 63446 2025 BLANKET- MAINTENANCE OF TRAFFIC LIG	1,352.00	1,352.00
03/25/2025	3871	2589 - ELYSE/ BERBEN INSIGNIA	PO 63665 FRAMED NAME PLATES & J5 BLACKINGTON NAME	585.00	585.00
03/25/2025	3872	2363 - EMERGENCY EQUIPMENT SALES LLC	PO 63634 2025 BLANKET- FIRE APPARATUS REPAIR	1,066.92	1,066.92
03/25/2025	3873	1168 - FBI-LEEDA	PO 63675 2025 MEMBERSHIP DUES- CHIEF ROBERT GAROF	50.00	50.00
03/25/2025	3874	1168 - FBI-LEEDA	PO 63769 FBI-LEEDA SLI- SGT. BRODOWSKI 4/7/25-4/1	795.00	795.00
03/25/2025	3875	214 - FIRE APPARATUS REPAIR INC.	PO 63681 2025 BLANKET- FIRE APPARATUS REPAIR	378.90	378.90
03/25/2025	3876	6846 - FIRE-DEX, GW LLC.	PO 63629 TURNOUT COAT & PANTS	6,047.60	6,047.60
03/25/2025	3877	3450 - FRANK TETTEMER	PO 63669 REIMBURSEMENT- TANKER ENDORSEMENT ADDED	23.00	23.00
03/25/2025	3878	1131 - FRANK ZICHA	PO 63646 TUITION REIMBURSEMENT-VETERINARY VISIT &	750.02	750.02
03/25/2025	3879	6043 - GALLS, LLC	PO 63045 BADGES & ACCESSORIES, PER QUOTE #2820000	1,415.59	1,415.59
03/25/2025	3880	2590 - GEN-EL SAFETY & INDUSTRIAL	PO 63630 PUMP MODULE FOR NEW MULTIRAE SERIES, PER	562.40	562.40
03/25/2025	3881	6720 - GENERAL CODE	PO 63522 STUDY GUIDE FOR NJ MUNICIPAL CLERKS- DAW	185.00	185.00
03/25/2025	3882	226 - GENERAL CODE, LLC.	PO 63224 2025 BLANKET- SUPPLEMENTS TO TOWNSHIP CO	1,195.00	1,195.00
03/25/2025	3883	1821 - GPOA OF NJ	PO 63761 2025 GPOA-NJ MEMBERSHIP FOR (LYNNE) YU-L	100.00	100.00
03/25/2025	3884	7489 - GLOBE PETROLEUM INC.	PO 63644 2025 BLANKET- WINDSHIELD WASHER FLUID, D	2,147.91	2,147.91
03/25/2025	3885	6932 - GRAINGER	PO 63636 2025 BLANKET- EMS SUPPLIES	714.97	714.97
03/25/2025	3886	68 - GREATER MERCER TMA	PO 63620 2025 ANNUAL MEMBERSHIP DUES- FRANCIS GUZ	500.00	500.00
03/25/2025	3887	6972 - GZA GEOENVIRONMENTAL, INC.	PO 63485 2025 BLANKET- PROVIDE NOISE/AIR ENVIRONM	668.85	668.85
03/25/2025	3888	136 - HORIZON BLUE CROSS	PO 63206 2025 BLANKET- GROUP #00-03-06-31-55-8928	78,170.48	78,170.48
03/25/2025	3889	136 - HORIZON BLUE CROSS	PO 63207 2025 BLANKET- GROUP #04-30-89289, ACCT #	8,809.11	8,809.11
03/25/2025	3890	136 - HORIZON BLUE CROSS	PO 63208 2025 BLANKET- GROUP #09-89289, ACCT #373	25,277.76	25,277.76
03/25/2025	3891	136 - HORIZON BLUE CROSS	PO 63209 2025 BLANKET- GROUP #50-89289, ACCT #455	110,338.50	110,338.50
03/25/2025	3892	136 - HORIZON BLUE CROSS	PO 63210 2025 BLANKET- GROUP #86-89289, ACCT#7523	11,205.06	11,205.06
03/25/2025	3893	136 - HORIZON BLUE CROSS	PO 63211 2025 BLANKET: GROUP #10-11-20-21-89289,	345,936.59	345,936.59
03/25/2025	3894	1682 - IACP	PO 63454 2025 MEMBERSHIP DUES- CHIEF ROBERT GAROF	220.00	220.00
03/25/2025	3895	351 - INSTITUTE FOR PROFESSIONAL	PO 63776 LOCAL BOND LAW REVIEW WEBINAR- ALLISON S	50.00	50.00
03/25/2025	3896	6919 - J. HARRIS ACADEMY OF POLICE TRAINING	PO 63615 INTERNAL AFFAIRS INVESTIGATORS COURSE- S	595.00	595.00
03/25/2025	3897	6483 - JACQUELINE SCHULTE	PO 63651 TUITION REIMBURSEMENT- INVESTIAGTE INTER	630.00	630.00

Detail Check Report - (100011) CASH - OCEANFIRST - CURRENT DISBURSEMENTS CURRENT FUND

DATE	CHECK#	Vendor	Description	Payment	Check Total
03/25/2025	3898	7185 - JAMES LITTLEFORD	PO 63373 2025 BLANKET- CJOA LUNCH MEETING	15.00	15.00
03/25/2025	3899	6586 - JASON HARRIS	PO 63477 2025 BLANKET- MILEAGE REIMBURSEMENT	450.00	450.00
03/25/2025	3900	6586 - JASON HARRIS	PO 63692 REIMBURSEMENT- SLATS RIPPER TOOL	64.68	64.68
03/25/2025	3901	1835 - JASON JONES	PO 63597 2025 BLANKET- CLOTHING REIMBURSEMENT \$11	300.00	300.00
03/25/2025	3902	7031 - JERSEY AUTO SUPPLY INC.	PO 63390 2025 BLANKET- PARTS & SUPPLIES	337.06	337.06
03/25/2025	3903	3839 - JONATHAN BAIN	PO 62924 2024 BLANKET- PHONE REIMBURSEMENT	60.00	60.00
03/25/2025	3904	6924 - JOSEPH CHOWANEC	PO 63686 TUITION REIMBURSEMENT- INVESTIGATIVE INT	149.00	
			PO 63687 TUITION REIMBURSEMENT- INVESTIGATIVE INT	630.00	779.00
03/25/2025	3905	4411 - JOSH JAMISON	PO 62927 2024 BLANKET- PHONE REIMBURSEMENT	360.00	360.00
03/25/2025	3906	5764 - JUSTINE FARLETTA	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00
03/25/2025	3907	3477 - KELLY KENNY	PO 63336 2025 BLANKET- FITNESS & YOGA CLASSES	540.00	540.00
03/25/2025	3908	238 - KENNCO LLC	PO 62557 2024 BLANKET- EMS SUPPLIES	45.00	45.00
03/25/2025	3909	238 - KENNCO LLC	PO 63272 2025 BLANKET- RENTAL & SHOP SUPPLIES	8.40	8.40
03/25/2025	3910	238 - KENNCO LLC	PO 63682 2025 BLANKET- EMS SUPPLIES	90.00	90.00
03/25/2025	3911	7503 - KERIELLE SOLLECITO	PO 63658 REIMBURSEMENT- GANN LAW BOOKS USED FOR L	215.38	215.38
03/25/2025	3912	2353 - KEVIN LORETUCCI	PO 63596 2025 BLANKET- CLOTHING REIMBURSEMENT	320.00	320.00
03/25/2025	3913	2353 - KEVIN LORETUCCI	PO 63704 REIMBURSEMENT- 2 BATTERIES FOR LASER MEA	156.00	156.00
03/25/2025	3914	7509 - KYLER RUDIN	PO 63689 REIMBURSEMENT- TRAINING MEALS	94.25	94.25
03/25/2025	3915	1595 - LEE BRODOWSKI	PO 63741 BOOT REIMBURSEMENT- GALLS SALOMON BOOTS	135.00	135.00
03/25/2025	3916	7510 - LEE'S CLEANERS	PO 63690 2025 BLANKET- MONTHLY POLICE UNIFORM CLE	867.50	867.50
03/25/2025	3917	6810 - LEZLEE HO	PO 63338 2025 BLANKET- TAI CHI CLASSES	200.00	200.00
03/25/2025	3918	6636 - LINDA FAN	PO 63335 2025 BLANKET- FITNESS & YOGA CLASSES	300.00	300.00
03/25/2025	3919	4412 - LINDA JAMISON	PO 62928 2024 BLANKET- PHONE REIMBURSEMENT	360.00	360.00
03/25/2025	3920	3461 - LISA MURPHY	PO 63341 2025 BLANKET- CHAIR STRETCH & TONE AND S	480.00	480.00
03/25/2025	3921	911 - LOWES	PO 63273 2025 BLANKET- MISC. TOOLS, SUPPLIES, & R	287.86	287.86
03/25/2025	3922	6825 - MARGARET SIMPSON	PO 63343 2025 BLANKET- ART OF WATER COLOR & DRAWI	525.00	525.00
03/25/2025	3923	6773 - MARIA BENEROPE	PO 63345 2025 BLANKET- YOGA CLASSES	200.00	200.00
03/25/2025	3924	580 - MARK LEE	PO 63647 TUITION REIMBURSEMENT-PUBLIC INFORMATION	815.00	815.00
03/25/2025	3925	5831 - MARK S. RUDERMAN, ESQ.	PO 63745 2025 BLANKET- LABOR ATTORNEY 1/1/25-12/3	4,736.00	4,736.00
03/25/2025	3926	517 - MARYLOUISE TARR	2024 REIMBURSEMENT OF RETIRED POLICE MED	6,708.00	6,708.00
03/25/2025	3927	657 - MASON GRIFFIN & PIERSON	PO 63492 2025 BLANKET- LEGAL SERVICES TO ZONING B	943.00	943.00
03/25/2025	3928	257 - MC MASTER CARR SUPPLY CO.	PO 63388 2025 BLANKET- HARDWARE & SUPPLIES	444.83	444.83
03/25/2025	3929	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 63201 2025 BLANKET- LANDFILL CHARGES	48,766.31	48,766.31
03/25/2025	3930	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 63202 2025 BLANKET- AS PER RESOLUTION 2023-R24	60,286.83	60,286.83
03/25/2025	3931	7061 - MICHAEL AGABITI	PO 63367 2025 BLANKET- CJOA LUNCH MEETING	15.00	15.00
03/25/2025	3932	168 - MID JERSEY MUN. JOINT INS FUND	WORKER'S COMPENSATION- ASSESSMENT DUE 3/	298,978.00	298,978.00
03/25/2025	3933	7387 - MONMOUTH OCEAN TAX COLLECTORS & TREASURE	PO 63727 2025 MOCTCTA REGISTRATION- KELLY MONTECI	80.00	80.00
03/25/2025	3934	4134 - MORTON SALT	PO 63415 2025 BLANKET- PURCHASE OF ROCK SALT FOR	17,739.50	17,739.50
03/25/2025	3935	7197 - MULLER & BAILLIE, P.C.	PO 61563 2024 BLANKET - LEGAL SERVICES TO THE LAN	2,257.50	
			PO 63459 2025 BLANKET- PROVIDE LEGAL SERVICES TO	1,265.00	
			PO 63460 2025 BLANKET- PROVIDE LEGAL SERVICES TO	814.00	
			PO 63461 2025 BLANKET- PROVIDE LITIGATION SERVICE	8,536.00	
			PO 63708 2025 BLANKET - AFFORDABLE HOUSING - LEGA	704.00	13,576.50
03/25/2025	3936	1136 - NATL. EMERGENCY COMM. INSTITUTE	PO 63653 SUICIDE CALLS- INSTRUCTOR & STUDENT MANU	439.95	439.95
03/25/2025	3937	5139 - NELIDA GARCIA	PO 63344 2025 BLANKET- SPANISH LANGUAGE CLASSES	600.00	600.00
03/25/2025	3938	1801 - NEW JERSEY AMERICAN WATER	PO 63488 2025 BLANKET- WATER SUPPLIED- MAIN ACCOU	2,748.53	2,748.53
03/25/2025	3939	6735 - NICK VAN WAGNER	PO 63478 2025 BLANKET- MILEAGE REIMBURSEMENT	450.00	450.00
03/25/2025	3940	3847 - NJ ADVANCE MEDIA	PO 63222 2025 BLANKET- LEGAL ADVERTISING FOR CLER	54.60	54.60
03/25/2025	3941	4172 - NJ STATE ASSOC OF CHIEFS OF POLICE	PO 63734 ONE DAY STAFF RIDE FOR LAW ENFORCEMENT-	145.00	145.00
03/25/2025	3942	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 63716 NJLM JOB LINE AD- REGISTERED ENVIRONMENT	115.00	115.00
03/25/2025	3943	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 63726 BUDGET, ETHICS, & PROCUREMENT COURSE- MA	75.00	75.00
03/25/2025	3944	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 63755 BUDGET, ETHICS, AND PROCUREMENT COURSE-	75.00	75.00
03/25/2025	3945	228 - NJACCHO	PO 63664 2025 ANNUAL DUES DEPARTMENTAL MEMBERSHIP	300.00	300.00
03/25/2025	3946	2712 - NJASRO	PO 63696 SCHOOL RESOURCE OFFICER TRAINING- 3/17/2	475.00	475.00
03/25/2025	3947	1020 - NJWEA	PO 63683 PRE-REGISTRATION ANTHONY ESPOSITO, SESSI	336.00	336.00
03/25/2025	3948	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 61484 PER RESOLUTION 2024-R045 TURFGRASS & STO	4,603.60	4,603.60
03/25/2025	3949	286 - PACKET MEDIA LLC	PO 63223 2025 BLANKET- LEGAL ADVERTISING FOR CLER	13.34	13.34
03/25/2025	3950	5104 - PARKER MCCAY P.A.	PO 61340 2024 BLANKET - PER RESOLUTION 2024-R031	7,777.95	7,777.95
03/25/2025	3951	5104 - PARKER MCCAY P.A.	PO 61341 2024 BLANKET - PER RESOLUTION 2024-R031	740.00	740.00
03/25/2025	3952	5104 - PARKER MCCAY P.A.	PO 61342 2024 BLANKET - PER RESOLUTION 2024-R031	3,781.95	3,781.95
03/25/2025	3953	7457 - PATRICIA VAN CLEF	PO 63248 2025 BLANKET- PLANNING BOARD RECORDING S	400.00	400.00
03/25/2025	3954	7456 - PAULA ALEXEEV	PO 63247 2025 BLANKET- ZONING BOARD OF ADJUSTMENT	200.00	200.00
03/25/2025	3955	5369 - PENGUIN MANAGEMENT INC	PO 63765 ANNUAL CONTRACT 4/1/25-3/31/26	2,820.00	2,820.00
03/25/2025	3956	6994 - PENN MEDICINE CORP PAY	PO 63676 PRE-EMPLOYMENT PHYSICAL- ROBERTO CHRISTI	361.00	
			PO 63697 PRE-EMPLOYMENT PHYSICAL- EDWARD DEVINE,	361.00	722.00
03/25/2025	3957	4707 - PETER BUCHANAN	PO 63603 2025 BLANKET- CLOTHING REIMBURSEMENT	723.82	723.82
03/25/2025	3958	7046 - POOJA BINDAL	PO 63339 2025 BLANKET- BOLLYWOOD DANCE CLASSES	240.00	240.00
03/25/2025	3959	7499 - PRIMEPOINT LLC	PO 63606 2025 BLANKET - PAYROLL SERVICES	1,190.50	1,190.50
03/25/2025	3960	293 - PRINCETON AIR CONDITIONING	PO 63188 2025 BLANKET- MAINTENANCE & SERVICE OF H	4,336.00	4,336.00

Detail Check Report - (100011) CASH - OCEANFIRST - CURRENT DISBURSEMENTS CURRENT FUND

DATE	CHECK#	Vendor	Description	Payment	Check Total
03/25/2025	3961	1262 - PRINCETON SUPPLY CORP.	PO 63234 2025 BLANKET- CUST #0001781, JANITORIAL	1,106.79	1,106.79
03/25/2025	3962	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 63554 UNIFORM ITEMS- JAKE RANKIN, PER EST #208	2,437.00	2,437.00
03/25/2025	3963	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 63555 UNIFORM ITEMS- ANDREW DOGOSTIANO, PER ES	2,437.00	2,437.00
03/25/2025	3964	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 63556 UNIFORM ITEMS- KYLER RUDIN, PER EST #208	2,437.00	2,437.00
03/25/2025	3965	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 63657 UNIFORM ORDER FOR ANTHONY PETRACCA	1,347.00	1,347.00
03/25/2025	3966	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 63712 POLICE SUPPLIES FOR RANKIN, RUDIN & DOGO	1,689.00	1,689.00
03/25/2025	3967	6346 - QUADIENT LEASING USA INC.	PO 63254 2025 BLANKET- LEASE NO. N22012030A IX-7	629.61	629.61
03/25/2025	3968	5061 - QUENCH USA, INC.	PO 63233 2025 BLANKET- ACCT #D082389, WATER COOLE	536.26	536.26
03/25/2025	3969	1765 - RALPH CARNEVALE	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	179.00	179.00
03/25/2025	3970	2317 - RANDOLPH BANNERMAN	PO 63369 2025 BLANKET- CJCQA LUNCH MEETING	15.00	15.00
03/25/2025	3971	2526 - RIGGINS INC.	PO 63195 2025 BLANKET- DELIVERY OF DIESEL & UNLEA	11,072.71	11,072.71
03/25/2025	3972	2526 - RIGGINS INC.	PO 63767 NJDEP TANK OPERATORS COMPLIANCE CONTRACT	2,000.00	2,000.00
03/25/2025	3973	7128 - ROBERT PASQUALINI	PO 63479 2025 BLANKET- MILEAGE REIMBURSEMENT	450.00	450.00
03/25/2025	3974	5466 - SAF-GARD SAFETY SHOE CO.	PO 63329 2025 BLANKET- UNIFORM BOOTS	459.97	459.97
03/25/2025	3975	164 - SAMUEL J. SURTEES	PO 63333 2025 BLANKET- MILEAGE REIMBURSEMENT	225.00	225.00
03/25/2025	3976	2277 - SCOTT HASSON	PO 63370 2025 BLANKET- CJCQA LUNCH MEETING	15.00	15.00
03/25/2025	3977	2277 - SCOTT HASSON	PO 63480 2025 BLANKET- MILEAGE REIMBURSEMENT	450.00	450.00
03/25/2025	3978	2277 - SCOTT HASSON	PO 63679 REIMBURSEMENT- IAEI 2025 MEMBERSHIP DUES	120.00	120.00
03/25/2025	3979	2104 - SET-RITE CORPORATION	PO 63278 2025 BLANKET- PREVENTATIVE MAINTENANCE/S	3,889.25	3,889.25
03/25/2025	3980	6537 - SHAMY, SHIPERS & LONSKI, P. C.	PO 63744 2025 BLANKET- SPECIAL TAX COUNSEL 1/1/25	6,489.00	6,489.00
03/25/2025	3981	1478 - SIRCHIE ACQUISITION CO., LLC.	PO 63171 PTL. J. SCHULTE- FORENSIC INVESTIGATIONS	695.00	695.00
03/25/2025	3982	1478 - SIRCHIE ACQUISITION CO., LLC.	PO 63176 DET. DEBLASIO- FORENSIC INVESTIGATIONS T	695.00	695.00
03/25/2025	3983	6667 - SMART STITCH INC.	PO 63309 2025 BLANKET- UNIFORM/COLD WEATHER GEAR	290.00	290.00
03/25/2025	3984	7206 - STEPHANIE SHUMANOV	PO 63677 REIMBURSEMENT- NAETI NJ/EPA-MODEL LEAD I	195.00	195.00
03/25/2025	3985	1632 - SYLVIA SUN	PO 63342 2025 BLANKET- CHINESE HOUR SESSIONS	320.00	320.00
03/25/2025	3986	5864 - TCTANJ	PO 63728 2025 MEMBERSHIP DUES- KELLY A. MONTECINO	100.00	100.00
03/25/2025	3987	5485 - THE QUIKRETE COMPANIES, LLC	PO 63402 2025 BLANKET- TRUCKLOAD OF ASPHALT PATCH	11,104.38	11,104.38
03/25/2025	3988	7231 - THE WATERSHED INSTITUTE	PO 63546 NJ WATERSHED CONFERENCE- HYBRID- ANDREA	120.00	120.00
03/25/2025	3989	5531 - THOMSON REUTERS - WEST	PO 63215 2025 BLANKET- ONLINE SOFTWARE SUBSCRIPTI	307.97	307.97
03/25/2025	3990	5531 - THOMSON REUTERS - WEST	PO 63216 2025 BLANKET- ONLINE SOFTWARE SUBSCRIPTI	235.20	235.20
03/25/2025	3991	5844 - TOUCHSTONE VETERINARY CENTER	PO 63739 NEW K9 JOCKO'S INITIAL VISIT TO VET- RAB	31.80	31.80
03/25/2025	3992	5159 - TRIANGLE COPY	PO 63688 250 BUSINESS CARDS- PROMOTIONS & NEW HIR	970.00	970.00
03/25/2025	3993	7039 - UGI ENERGY SERVICES, LLC.	PO 63483 2025 BLANKET- NATURAL GAS	6,068.10	6,068.10
03/25/2025	3994	5944 - UNITED SITE SERVICES	PO 63191 2025 BLANKET- TEMP RESTROOMS FOR VARIOUS	393.78	393.78
03/25/2025	3995	4146 - US POSTAL SERVICE (QUADIENT-POC)	PO 63789 POSTAGE FOR METER- MUNICIPAL BLDG, ACCT	10,000.00	10,000.00
03/25/2025	3996	738 - V E RALPH & SON INC.	PO 63642 2025 BLANKET- EMERGENCY MEDICAL SERVICES	676.48	676.48
03/25/2025	3997	3712 - VCI EMERGENCY VEHICLE SPECIALISTS	PO 63641 2025 BLANKET- AMBULANCE REPAIRS	7,695.00	7,695.00
03/25/2025	3998	3296 - VECTOR SECURITY	PO 63237 2025 BLANKET- ACCT #198365, SECURITY SYS	37.42	37.42
03/25/2025	3999	3296 - VECTOR SECURITY	PO 63238 2025 BLANKET- FIRE/SECURITY MONITORING A	725.86	725.86
03/25/2025	4000	2040 - VERIPIC, INC.	PO 63661 DIGITAL EVIDENCE MGR, 4/1/25-3/31/26, PE	3,729.00	3,729.00
03/25/2025	4001	1619 - VERIZON WIRELESS	PO 63192 2025 BLANKET- ACCT #222235434-00001 MUNI	2,524.17	2,524.17
03/25/2025	4002	3340 - VIN IYER	PO 63337 2025 BLANKET- ZUMBA & FITNESS CLASSES	360.00	360.00
03/25/2025	4003	2084 - VISUAL COMPUTER SOLUTIONS INC.	PO 63660 PROFESSIONAL SERVICES ANNUAL SUPPORT & U	7,218.88	7,218.88
03/25/2025	4004	2495 - W. B. MASON COMPANY INC.	PO 63144 CONSTRUCTION OFFICE SUPPLIES	1,961.55	1,961.55
03/25/2025	4005	2495 - W. B. MASON COMPANY INC.	PO 63150 PRINTER AND PAPER TRAY	3,387.97	3,387.97
03/25/2025	4006	2495 - W. B. MASON COMPANY INC.	PO 63154 LAND USE OFFICE SUPPLIES	85.60	85.60
03/25/2025	4007	2495 - W. B. MASON COMPANY INC.	PO 63670 KLEENEX PROFF FACIAL TISSUE 2-PLY 125 TI	286.77	286.77
03/25/2025	4008	2495 - W. B. MASON COMPANY INC.	PO 63703 PUBLIC WORKS OFFICE SUPPLIES	210.53	210.53
03/25/2025	4009	2495 - W. B. MASON COMPANY INC.	PO 63738 POLICE OFFICE SUPPLIES	734.66	734.66
03/25/2025	4010	2308 - WASTE MANAGEMENT OF NJ INC.	PO 63203 2025 BLANKET- ACCT #502-41214 SOLID WAST	77,072.08	77,072.08
03/25/2025	4011	7486 - WENNIE KAO	PO 63472 2025 BLANKET- INTERNATIONAL BALLROOM DAN	160.00	160.00
03/25/2025	4012	1471 - WINDSOR CAR WASH	PO 61465 2024 BLANKET - CAR WASHES	174.00	174.00
03/25/2025	4013	2254 - WWT SENIOR CENTER PETTY CASH ACCT	PO 63709 CUBAN ART SONG PROJECT CONCERT 2/1/25	400.00	400.00
03/25/2025	4014	2254 - WWT SENIOR CENTER PETTY CASH ACCT	PO 63711 ART HISTORY LECTURES 1/16/25 & 2/27/25	200.00	200.00
03/25/2025	4015	197 - ZENDO ASSOC. LLC	PO 63559 YOGA CLASS INSTRUCTION- 2/4 & 2/6	120.00	120.00

TOTAL

1,325,353.17

Total from Fund 10 CURRENT FUND

1,325,353.17

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1,325,353.17

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

Meeting Date: 03/24/2025 For bills from 03/03/2025 to 03/23/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
3644	1689 - A T & T 10556270	PO 63562 2025 BLANKET- ACCTS #030-331-1957-001 & UTILITY EXPENSES - TELEPHONE	161.54	161.54	161.54
3645	6718 - ADALIN BALL 10524266	PO 63743 REIMBURSEMENT- BIRTHDAY CARDS (320) SENIOR CITIZEN - TECH/SPEC EQUIP MAINT	38.05	38.05	38.05
3646	5410 - ALFONSO ROBLES 10518357	PO 63601 2025 BLANKET- CLOTHING REIMBURSEMENT POLICE - UNIFORMS	360.00	360.00	360.00
3647	6734 - ALLAN SYLVESTER 10538272	PO 63366 2025 BLANKET- CJCOA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	15.00	15.00	15.00
3648	2139 - ANTHONY ESPOSITO 10540229A	PO 63736 REIMBURSEMENT- PA TURNPIKE TOLL 12/18/24 (2024) PUBLIC WORKS - MACHINERY REPAIR & MAIN	3.00	3.00	3.00
3649	1841 - AQUATIC SERVICE INC. 10522204	PO 63652 COPING STONES FOR EXTERIOR WATERWORKS PO RECREATION - REPAIRS AND MAINTENANCE	1,431.00	1,431.00	1,431.00
3650	940 - BARRY MORRIS	REIMBURSEMENT OF RETIRED POLICE MEDICARE	4,192.80	4,192.80	
3651	2826 - BLUE BEACON TRUCK WASH 10540278	PO 63385 2025 BLANKET- TRUCK WASH FOR LARGE TRUCK PUBLIC WORKS - VEHICLE REPAIR	682.91	682.91	682.91
3652	6513 - BRANDON SNOOK 10540357	PO 63737 REIMBURSEMENT FOR UNIFORM PANTS PUBLIC WORKS - UNIFORMS	173.88	173.88	173.88
3653	5656 - BRB VALUATION & CONSULTING SERVICES LLC 10509210	PO 63693 2025 BLANKET- APPRAISAL & VALUATION SERV ASSESSMENT - CONSULTANT FEES	1,250.00	1,250.00	1,250.00
3654	1310 - BRIAN ARONSON 10553273	PO 63229 2025 BLANKET- MILEAGE REIMBURSEMENT (\$22 BLDG & GROUNDS - TRAVEL	225.00	225.00	225.00
3655	6500 - BRT TECHNOLOGIES 10508212	PO 63502 2025 BLANKET- MOD IV ON-LINE SERVICE & M DATA PROCESSING - O.E.	306.00	306.00	306.00
3656	6500 - BRT TECHNOLOGIES 10555240 10509241	PO 63700 ASSESSMENT POST CARD POSTAGE & PRODUCTIO CENTRAL POSTAGE - POSTAGE ASSESSMENT - PRINTING	44.80 12.80	57.60	57.60
3657	4702 - BURGIS ASSOCIATES, INC. 10533210	PO 63491 2025 BLANKET- LAND USE PLANNING SERVICES LAND USE - CONSULTANT FEES	6,277.50	6,277.50	6,277.50
3658	3523 - C & M AUTO PARTS, INC. 10540278 10544278	PO 63391 2025 BLANKET- NON-OEM AUTOMOTIVE PART & PUBLIC WORKS - VEHICLE REPAIR FACILITIES - VEHICLE REPAIR	194.78 594.80	789.58	789.58
3659	3583 - CAMPBELL FREIGHTLINER, LLC 10540278	PO 63286 2025 BLANKET- PARTS, MAINTENANCE & REPAI PUBLIC WORKS - VEHICLE REPAIR	412.99	412.99	412.99
3660	745 - CHERRY VALLEY TRACTOR SALES	PO 63262 2025 BLANKET- PARTS & REPAIRS FOR LAWN &	181.56	181.56	

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Meeting Date: 03/24/2025 For bills from 03/03/2025 to 03/23/2025

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10544266	FACILITIES - TECH/SPEC EQUIP MAINT		181.56		181.56
3661	5476 - CHRISTIAN CRAWFORD	PO 63602 2025 BLANKET- CLOTHING REIMBURSEMENT		495.00	
10518357	POLICE - UNIFORMS		495.00		495.00
3662	5534 - CHRISTINE WALKO	PO 63772 REIMBURSEMENT- NJ SUSTAINABILITY CONFERE		178.31	
101105	APPROPRIATION RESERVE- GRANT FUNDS		178.31		178.31
3663	2224 - CJTAA	PO 63678 2025 MEMBERSHIP DUES- SISKIS, PIESLAX, R		100.00	
10538214	CONST OFFL - DUES		100.00		100.00
3664	5760 - COMCAST	PO 63240 2025 BLANKET- ACCT #8499-05-245-0134178,		274.89	
10504268	ADM - TECH/COMPUTER SRVCS		274.89		274.89
3665	5760 - COMCAST	PO 63241 2025 BLANKET- ACCT #8499-05-245-0287307,		10.37	
10504268	ADM - TECH/COMPUTER SRVCS		10.37		10.37
3666	6360 - CONCENTRA HEALTH SERVICES	PO 62430 DRUG AND BREATH ALCOHOL TESTS- 6/19/24		373.00	
10504238A	(2024) ADM - PHYSICALS AND MEDICAL		373.00		373.00
3667	6360 - CONCENTRA HEALTH SERVICES	PO 63508 RANDOM BUNDLE COST, 9/20/24		128.00	
10504238A	(2024) ADM - PHYSICALS AND MEDICAL		128.00		128.00
3668	6154 - CONSENSUS CLOUD SOLUTIONS, LLC.	PO 63242 2025 BLANKET- EFAX SERVICES, MUNICIPAL N		239.88	
10504268	ADM - TECH/COMPUTER SRVCS		239.88		239.88
3669	6984 - CORONIS HEALTH RCM, LLC.	PO 63730 2025 BLANKET- THIRD PARTY BILLING		2,432.91	
10514210	EMERGENCY SERVICES - CONSULTANT FEES		2,432.91		2,432.91
3670	5492 - CORPORATE TRANSLATION SERVICES, LLC.	PO 63656 2025 BLANKET- MONTHLY TRANSLATION SERVIC		4.10	
10518354	POLICE - TECH/SPECIAL SUPP.		4.10		4.10
3671	2525 - CRESTON HYDRAULICS	PO 63264 2025 BLANKET- HYDRAULIC FITTINGS & HOSES		382.45	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		333.26		
10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT		49.19		382.45
3672	2525 - CRESTON HYDRAULICS	PO 63265 2025 BLANKET- SNOW PLOW PARTS & GRADER A		1,852.44	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		1,852.44		1,852.44
3673	6168 - CROWN CASTLE FIBER, LLC	PO 63189 2025 BLANKET- INTERNET /DIRECT FIBER OPT		2,169.10	
10504268	ADM - TECH/COMPUTER SRVCS		2,169.10		2,169.10
3674	6168 - CROWN CASTLE FIBER, LLC	PO 63221 PER RES 2022-R067 DEDICATED INTERNET ACC		1,015.00	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		1,015.00		1,015.00
3675	7172 - DAVID MUNOZ	PO 63476 2025 BLANKET- MILEAGE REIMBURSEMENT		450.00	
10538273	CONST OFFL - TRAVEL EXPENSE		450.00		450.00
3676	6549 - DCS, LLC.	PO 61645 2024 BLANKET - PER RESOLUTION 2023-R093		400.00	
10548210A	(2024) MUNICIPAL PUBLIC DEFENDER - CONSULTANT		400.00		400.00

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Meeting Date: 03/24/2025 For bills from 03/03/2025 to 03/23/2025

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		PO 63684 2025 BLANKET - PUBLIC DEFENDER - CONSULT		400.00	
10548210	MUNICIPAL PUBLIC DEFENDER - CONSULTANT		400.00		800.00
3677	4651 - DIRECT ENERGY BUSINESS	PO 63511 2025 BLANKET- ELECTRICITY/NATURAL GAS, A		295.91	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		295.91		295.91
3678	422 - DISTEFANO PLUMBING INC.	PO 63230 2025 BLANKET- MISC. PLUMBING REPAIR SERV		635.55	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		635.55		635.55
3679	900 - DLT SOLUTIONS, LLC	PO 63759 AUTODESK ARCHITECTURE ENGINEERING CONTRU		1,281.90	
10530353	ENGINEERING - TECH/COMPUTER SUPPLIES		1,281.90		1,281.90
3680	61 - DONALD EDWARDS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	85.00	85.00	
3681	3348 - EAST WINDSOR TOWNSHIP	PO 63540 2025 BLANKET- ANIMAL CONTROL SERVICES, P		1,252.00	
10620210	ANIMAL CONTROL (ILSA) - O.E.		1,252.00		1,252.00
3682	5908 - EDMUND F. PARMA	PO 63340 2025 BLANKET- FITNESS & YOGA CLASSES		420.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		420.00		420.00
3683	6968 - EDMUNDS GOVTECH, INC.	PO 63783 25 SERVER, HARDWARE, LABOR INSURANCE, AP		22,785.16	
10508212	DATA PROCESSING - O.E.		22,785.16		22,785.16
3684	5347 - EDWARD H. CRAY, INC	PO 63446 2025 BLANKET- MAINTENANCE OF TRAFFIC LIG		1,352.00	
10540277	PUBLIC WORKS - STREET LIGHTING/SIGNALS		1,352.00		1,352.00
3685	2589 - ELYSE/ BERBEN INSIGNIA	PO 63665 FRAMED NAME PLATES & J5 BLACKINGTON NAME		585.00	
10518357	POLICE - UNIFORMS		585.00		585.00
3686	2363 - EMERGENCY EQUIPMENT SALES LLC	PO 63634 2025 BLANKET- FIRE APPARATUS REPAIR		1,066.92	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		1,066.92		1,066.92
3687	1168 - FBI-LEEDA	PO 63675 2025 MEMBERSHIP DUES- CHIEF ROBERT GAROF		50.00	
10518214	POLICE - DUES		50.00		50.00
3688	1168 - FBI-LEEDA	PO 63769 FBI-LEEDA SLI- SGT. BRODOWSKI 4/7/25-4/1		795.00	
10518272	POLICE - TRAINING/EDUCATIONAL		795.00		795.00
3689	214 - FIRE APPARATUS REPAIR INC.	PO 63681 2025 BLANKET- FIRE APPARATUS REPAIR		378.90	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		378.90		378.90
3690	6846 - FIRE-DEX, GW LLC.	PO 63629 TURNOUT COAT & PANTS		6,047.60	
10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP		6,047.60		6,047.60
3691	3450 - FRANK TETTEMER	PO 63669 REIMBURSEMENT- TANKER ENDORSEMENT ADDED		23.00	
10540226	PUBLIC WORKS - LICENSE/CERTIFICATION		23.00		23.00
3692	1131 - FRANK ZICHA	PO 63646 TUITION REIMBURSEMENT-VETERINARY VISIT &		750.02	
10504274A	(2024) ADM - TUITION		750.02		750.02

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Meeting Date: 03/24/2025 For bills from 03/03/2025 to 03/23/2025

Check#	Vendor	Description	Account	PO Payment	Check Tot
3693	6043 - GALLS, LLC 10538357A	PO 63045 BADGES & ACCESSORIES, PER QUOTE #2820000 (2024) CONST OFFL - UNIFORMS	1,415.59	1,415.59	1,415.59
3694	2590 - GEN-EL SAFETY & INDUSTRIAL 10514354	PO 63630 PUMP MODULE FOR NEW MULTIRAE SERIES, PER EMERGENCY SERVICES - TECH/SPECIAL SUPP.	562.40	562.40	562.40
3695	6720 - GENERAL CODE 10501272	PO 63522 STUDY GUIDE FOR NJ MUNICIPAL CLERKS- DAW CLERK - TRAINING/EDUCATIONAL	185.00	185.00	185.00
3696	226 - GENERAL CODE, LLC. 10501207	PO 63224 2025 BLANKET- SUPPLEMENTS TO TOWNSHIP CO CLERK - CODIFICATION	1,195.00	1,195.00	1,195.00
3697	1821 - GPOA OF NJ 10506214	PO 63761 2025 GPOA-NJ MEMBERSHIP FOR (LYNNE) YU-L FIN ADM - DUES	100.00	100.00	100.00
3698	7489 - GLOBE PETROLEUM INC. 10540278 10542278 10544278	PO 63644 2025 BLANKET- WINDSHIELD WASHER FLUID, D PUBLIC WORKS - VEHICLE REPAIR SEWER SYSTEM - VEHICLE REPAIR FACILITIES - VEHICLE REPAIR	2,147.91 1,468.24 488.62 191.05	2,147.91	2,147.91
3699	6932 - GRAINGER 10514354	PO 63636 2025 BLANKET- EMS SUPPLIES EMERGENCY SERVICES - TECH/SPECIAL SUPP.	714.97	714.97	714.97
3700	68 - GREATER MERCER TMA 10505214	PO 63620 2025 ANNUAL MEMBERSHIP DUES- FRANCIS GUZ MAYOR - DUES	500.00	500.00	500.00
3701	6972 - GZA GEOENVIRONMENTAL, INC. 10533210	PO 63485 2025 BLANKET- PROVIDE NOISE/AIR ENVIRONM LAND USE - CONSULTANT FEES	668.85	668.85	668.85
3702	136 - HORIZON BLUE CROSS 10551299	PO 63206 2025 BLANKET- GROUP #00-03-06-31-55-8928 GROUP INSURANCE - MISC SERVICES	78,170.48	78,170.48	78,170.48
3703	136 - HORIZON BLUE CROSS 10551299	PO 63207 2025 BLANKET- GROUP #04-30-89289, ACCT # GROUP INSURANCE - MISC SERVICES	8,809.11	8,809.11	8,809.11
3704	136 - HORIZON BLUE CROSS 10551299	PO 63208 2025 BLANKET- GROUP #09-89289, ACCT #373 GROUP INSURANCE - MISC SERVICES	25,277.76	25,277.76	25,277.76
3705	136 - HORIZON BLUE CROSS 10551299	PO 63209 2025 BLANKET- GROUP #50-89289, ACCT #455 GROUP INSURANCE - MISC SERVICES	110,338.50	110,338.50	110,338.50
3706	136 - HORIZON BLUE CROSS 10551299	PO 63210 2025 BLANKET- GROUP #86-89289, ACCT#7523 GROUP INSURANCE - MISC SERVICES	11,205.06	11,205.06	11,205.06
3707	136 - HORIZON BLUE CROSS 10551299	PO 63211 2025 BLANKET: GROUP #10-11-20-21-89289, GROUP INSURANCE - MISC SERVICES	345,936.59	345,936.59	345,936.59
3708	1682 - IACP 10518214	PO 63454 2025 MEMBERSHIP DUES- CHIEF ROBERT GAROF POLICE - DUES	220.00	220.00	220.00

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

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Check#	Vendor	Description	Account	PO Payment	Check Total
3709	351 - INSTITUTE FOR PROFESSIONAL 10501209 CLERK - CONF. & SEMINARS	PO 63776 LOCAL BOND LAW REVIEW WEBINAR- ALLISON S	50.00	50.00	50.00
3710	6919 - J. HARRIS ACADEMY OF POLICE TRAINING 10518272 POLICE - TRAINING/EDUCATIONAL	PO 63615 INTERNAL AFFAIRS INVESTIGATORS COURSE- S	595.00	595.00	595.00
3711	6483 - JACQUELINE SCHULTE 10504274 ADM - TUITION	PO 63651 TUITION REIMBURSEMENT- INVESTIAGTE INTER	630.00	630.00	630.00
3712	7185 - JAMES LITTLEFORD 10538272 CONST OFFL - TRAINING/EDUCATIONAL	PO 63373 2025 BLANKET- CJCOA LUNCH MEETING	15.00	15.00	15.00
3713	6586 - JASON HARRIS 10538273 CONST OFFL - TRAVEL EXPENSE	PO 63477 2025 BLANKET- MILEAGE REIMBURSEMENT	450.00	450.00	450.00
3714	6586 - JASON HARRIS 10538404 CONST OFFL - MINOR EQUIPMENT & TOOLS	PO 63692 REIMBURSEMENT- SLATE RIPPER TOOL	64.68	64.68	64.68
3715	1835 - JASON JONES 10518357 POLICE - UNIFORMS	PO 63597 2025 BLANKET- CLOTHING REIMBURSEMENT \$11	300.00	300.00	300.00
3716	7031 - JERSEY AUTO SUPPLY INC. 10540278 PUBLIC WORKS - VEHICLE REPAIR 10542278 SEWER SYSTEM - VEHICLE REPAIR 10544278 FACILITIES - VEHICLE REPAIR	PO 63390 2025 BLANKET- PARTS & SUPPLIES	165.27 88.40 83.39	337.06	337.06
3717	3839 - JONATHAN BAIN 10556270A (2024) UTILITY EXPENSES - TELEPHONE	PO 62924 2024 BLANKET- PHONE REIMBURSEMENT	60.00	60.00	60.00
3718	6924 - JOSEPH CHOWANEC 10504274A (2024) ADM - TUITION 10504274 ADM - TUITION	PO 63686 TUITION REIMBURSEMENT- INVESTIGATIVE INT PO 63687 TUITION REIMBURSEMENT- INVESTIGATIVE INT	149.00 630.00	779.00	779.00
3719	4411 - JOSH JAMISON 10556270A (2024) UTILITY EXPENSES - TELEPHONE	PO 62927 2024 BLANKET- PHONE REIMBURSEMENT	360.00	360.00	360.00
3720	5764 - JUSTINE PARLETTA	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	450.00
3721	3477 - KELLY KENNY 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 63336 2025 BLANKET- FITNESS & YOGA CLASSES	540.00	540.00	540.00
3722	238 - KENNCO LLC 10514354A (2024) EMERGENCY SERVICES - TECH/SPECIAL SUPP	PO 62557 2024 BLANKET- EMS SUPPLIES	45.00	45.00	45.00
3723	238 - KENNCO LLC 10540266 PUBLIC WORKS - TECH/SPEC EQUIP MAINT	PO 63272 2025 BLANKET- RENTAL & SHOP SUPPLIES	8.40	8.40	8.40
3724	238 - KENNCO LLC 10514354 EMERGENCY SERVICES - TECH/SPECIAL SUPP.	PO 63682 2025 BLANKET- EMS SUPPLIES	90.00	90.00	90.00

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3725	7503 - KERIELLE SOLLECITO	PO 63658 REIMBURSEMENT- GANN LAW BOOKS USED FOR L		215.38	
10533209	LAND USE - CONF. & SEMINARS		215.38		215.38
3726	2353 - KEVIN LORETUCCI	PO 63596 2025 BLANKET- CLOTHING REIMBURSEMENT		320.00	
10518357	POLICE - UNIFORMS		320.00		320.00
3727	2353 - KEVIN LORETUCCI	PO 63704 REIMBURSEMENT- 2 BATTERIES FOR LASER MEA		156.00	
10518354	POLICE - TECH/SPECIAL SUPP.		156.00		156.00
3728	7509 - KYLER RUDIN	PO 63689 REIMBURSEMENT- TRAINING MEALS		94.25	
10518231	POLICE - MEALS		94.25		94.25
3729	1595 - LEE BRODOWSKI	PO 63741 BOOT REIMBURSEMENT- GALLS SALOMON BOOTS		135.00	
10518357	POLICE - UNIFORMS		135.00		135.00
3730	7510 - LEE'S CLEANERS	PO 63690 2025 BLANKET- MONTHLY POLICE UNIFORM CLE		867.50	
10518276	POLICE - UNIFORM CLEANING & RENTAL		867.50		867.50
3731	6810 - LEZLEE HO	PO 63338 2025 BLANKET- TAI CHI CLASSES		200.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		200.00		200.00
3732	6636 - LINDA FAN	PO 63335 2025 BLANKET- FITNESS & YOGA CLASSES		300.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		300.00		300.00
3733	4412 - LINDA JAMISON	PO 62928 2024 BLANKET- PHONE REIMBURSEMENT		360.00	
10556270A	(2024) UTILITY EXPENSES - TELEPHONE		360.00		360.00
3734	3461 - LISA MURPHY	PO 63341 2025 BLANKET= CHAIR STRETCH & TONE AND S		480.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		480.00		480.00
3735	911 - LOWES	PO 63273 2025 BLANKET- MISC. TOOLS, SUPPLIES, & R		287.86	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		85.38		
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		37.95		
10544354	FACILITIES - TECH/SPECIAL SUPP.		164.53		287.86
3736	6825 - MARGARET SIMPSON	PO 63343 2025 BLANKET- ART OF WATER COLOR & DRAWI		525.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		525.00		525.00
3737	6773 - MARIA BENEROFE	PO 63345 2025 BLANKET- YOGA CLASSES		200.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		200.00		200.00
3738	580 - MARK LEE	PO 63647 TUITION REIMBURSEMENT-PUBLIC INFORMATION		815.00	
10504274	ADM - TUITION		815.00		815.00
3739	5831 - MARK S. RUDERMAN, ESQ.	PO 63745 2025 BLANKET- LABOR ATTORNEY 1/1/25-12/3		4,736.00	
10546210	LEGAL - LABOR COUNSEL		4,736.00		4,736.00
3740	517 - MARYLOUISE TARR	2024 REIMBURSEMENT OF RETIRED POLICE MED		6,708.00	
			6,708.00		6,708.00

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check#	Vendor	Description	Account	PO Payment	Check Total
3741	657 - MASON GRIFFIN & PIERSON	PO 63492 2025 BLANKET- LEGAL SERVICES TO ZONING B		943.00	
10536223	ZONING BOARD - LEGAL FEES		943.00		943.00
3742	257 - MC MASTER CARR SUPPLY CO.	PO 63388 2025 BLANKET- HARDWARE & SUPPLIES		444.83	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		200.69		
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		122.07		
10544354	FACILITIES - TECH/SPECIAL SUPP.		122.07		444.83
3743	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 63201 2025 BLANKET- LANDFILL CHARGES		48,766.31	
10558222	REFUSE COLLECTION - LANDFILL CHARGES		48,766.31		48,766.31
3744	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
3745	7061 - MICHAEL AGABITI	PO 63367 2025 BLANKET- CJCOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
3746	168 - MID JERSEY MUN. JOINT INS FUND	WORKER'S COMPENSATION- ASSESSMENT DUE 3/	298,978.00	298,978.00	
3747	7387 - MONMOUTH OCEAN TAX COLLECTORS & TREASURE	PO 63727 2025 MOCTCTA REGISTRATION- KELLY MONTECI		80.00	
10510214	COLLECTION - DUES		80.00		80.00
3748	4134 - MORTON SALT	PO 63415 2025 BLANKET- PURCHASE OF ROCK SALT FOR		17,739.50	
10541340	SNOW REMOVAL - SALT & SAND		17,739.50		17,739.50
3749	7197 - MULLER & BAILLIE, P.C.	PO 61563 2024 BLANKET - LEGAL SERVICES TO THE LAN		2,257.50	
10533223A	(2024) LAND USE - LEGAL FEES		2,257.50		
10533223	LAND USE - LEGAL FEES	PO 63459 2025 BLANKET- PROVIDE LEGAL SERVICES TO		1,265.00	
10534223	PLANNING BOARD - LEGAL FEES	PO 63460 2025 BLANKET- PROVIDE LEGAL SERVICES TO		814.00	
10534223	PLANNING BOARD - LEGAL FEES	PO 63461 2025 BLANKET- PROVIDE LITIGATION SERVICE		8,536.00	
10534228	PLANNING BOARD - LITIGATION	PO 63708 2025 BLANKET - AFFORDABLE HOUSING - LEGA		704.00	
10625223	AFFORDABLE HOUSING - LEGAL FEES		704.00		13,576.50
3750	1136 - NATL. EMERGENCY COMM. INSTITUTE	PO 63653 SUICIDE CALLS- INSTRUCTOR & STUDENT MANU		439.95	
10518354	POLICE - TECH/SPECIAL SUPP.		439.95		439.95
3751	5139 - NELIDA GARCIA	PO 63344 2025 BLANKET- SPANISH LANGUAGE CLASSES		600.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		600.00		600.00
3752	1801 - NEW JERSEY AMERICAN WATER	PO 63488 2025 BLANKET- WATER SUPPLIED- MAIN ACCOU		2,748.53	
10556281	UTILITY EXPENSES - WATER		2,748.53		2,748.53
3753	6735 - NICK VAN WAGNER	PO 63478 2025 BLANKET- MILEAGE REIMBURSEMENT		450.00	
10538273	CONST OFFL - TRAVEL EXPENSE		450.00		450.00
3754	3847 - NJ ADVANCE MEDIA	PO 63222 2025 BLANKET- LEGAL ADVERTISING FOR CLER		54.60	
10501202	CLERK - ADVERTISING LEGAL		54.60		54.60

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3755	4172 - NJ STATE ASSOC OF CHIEFS OF POLICE 10518209	PO 63734 ONE DAY STAFF RIDE FOR LAW ENFORCEMENT- POLICE - CONF. & SEMINARS	145.00	145.00	145.00
3756	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10504201	PO 63716 NJLM JOB LINE AD- REGISTERED ENVIRONMENT ADM - ADVERTISING	115.00	115.00	115.00
3757	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10504209	PO 63726 BUDGET, ETHICS, & PROCUREMENT COURSE- MA ADM - CONF. & SEMINARS	75.00	75.00	75.00
3758	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10504209	PO 63755 BUDGET, ETHICS, AND PROCUREMENT COURSE- ADM - CONF. & SEMINARS	75.00	75.00	75.00
3759	228 - NJACCHO 10521214	PO 63664 2025 ANNUAL DUES DEPARTMENTAL MEMBERSHIP BOARD OF HEALTH - DUES	300.00	300.00	300.00
3760	2712 - NJASRO 10618599	PO 63696 SCHOOL RESOURCE OFFICER TRAINING- 3/17/2 POLICE - WWPRSD - CLASS III OFFICERS	475.00	475.00	475.00
3761	1020 - NJWEA 10542272	PO 63683 PRE-REGISTRATION ANTHONY ESPOSITO, SESSI SEWER SYSTEM - TRAINING/EDUCATIONAL	336.00	336.00	336.00
3762	5123 - ON-SITE LANDSCAPE MANAGEMENT 10544251A	PO 61484 PER RESOLUTION 2024-R045 TURFGRASS & STO (2024) FACILITIES - SERVICE/MAINT CONTRACTS	4,603.60	4,603.60	4,603.60
3763	286 - PACKET MEDIA LLC 10501202	PO 63223 2025 BLANKET- LEGAL ADVERTISING FOR CLER CLERK - ADVERTISING LEGAL	13.34	13.34	13.34
3764	5104 - PARKER MCCAY P.A. 10546223A	PO 61340 2024 BLANKET - PER RESOLUTION 2024-R031 (2024) LEGAL - LEGAL FEES	7,777.95	7,777.95	7,777.95
3765	5104 - PARKER MCCAY P.A. 10546224A	PO 61341 2024 BLANKET - PER RESOLUTION 2024-R031 (2024) LEGAL - LEGAL FEES - TOWNSHIP COUNCIL	740.00	740.00	740.00
3766	5104 - PARKER MCCAY P.A. 10546228A	PO 61342 2024 BLANKET - PER RESOLUTION 2024-R031 (2024) LEGAL - LITIGATION	3,781.95	3,781.95	3,781.95
3767	7457 - PATRICIA VAN CLEF 10534250	PO 63248 2025 BLANKET- PLANNING BOARD RECORDING S PLANNING BOARD - RECORDING SECRETARY	400.00	400.00	400.00
3768	7456 - PAULA ALEXEEV 10536250	PO 63247 2025 BLANKET- ZONING BOARD OF ADJUSTMENT ZONING BOARD - RECORDING SECRETARY	200.00	200.00	200.00
3769	5369 - PENGUIN MANAGEMENT INC 10513354	PO 63765 ANNUAL CONTRACT 4/1/25-3/31/26 UNIFORM FIRE CODE - TECH/SPECIAL SUPP.	2,820.00	2,820.00	2,820.00
3770	6994 - PENN MEDICINE CORP PAY 10518238	PO 63676 PRE-EMPLOYMENT PHYSICAL- ROBERTO CHRISTI POLICE - PHYSICALS & M.D.	361.00	361.00	361.00
	10618599	PO 63697 PRE-EMPLOYMENT PHYSICAL- EDWARD DEVINE, POLICE - WWPRSD - CLASS III OFFICERS	361.00	361.00	722.00

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3771	4707 - PETER BUCHANAN 10518357 POLICE - UNIFORMS	PO 63603 2025 BLANKET- CLOTHING REIMBURSEMENT	723.82	723.82	723.82
3772	7046 - POOJA BINDAL 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 63339 2025 BLANKET- BOLLYWOOD DANCE CLASSES	240.00	240.00	240.00
3773	7499 - PRIMEPOINT LLC 10508212 DATA PROCESSING - O.E.	PO 63606 2025 BLANKET - PAYROLL SERVICES	1,190.50	1,190.50	1,190.50
3774	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
3775	1262 - PRINCETON SUPPLY CORP. 10553327 BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES	PO 63234 2025 BLANKET- CUST #0001781, JANITORIAL	1,106.79	1,106.79	1,106.79
3776	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357 POLICE - UNIFORMS	PO 63554 UNIFORM ITEMS- JAKE RANKIN, PER EST #208	2,437.00	2,437.00	2,437.00
3777	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357 POLICE - UNIFORMS	PO 63555 UNIFORM ITEMS- ANDREW DOGOSTIANO, PER ES	2,437.00	2,437.00	2,437.00
3778	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357 POLICE - UNIFORMS	PO 63556 UNIFORM ITEMS- KYLER RUDIN, PER EST #208	2,437.00	2,437.00	2,437.00
3779	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357 POLICE - UNIFORMS	PO 63657 UNIFORM ORDER FOR ANTHONY PETRACCA	1,347.00	1,347.00	1,347.00
3780	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357 POLICE - UNIFORMS	PO 63712 POLICE SUPPLIES FOR RANKIN, RUDIN & DOGO	1,689.00	1,689.00	1,689.00
3781	6346 - QUADIENT LEASING USA INC. 10504235 ADM - OTHER RENTAL	PO 63254 2025 BLANKET- LEASE NO. N22012030A IX-7	629.61	629.61	629.61
3782	5061 - QUENCH USA, INC. 10553354 BLDG & GROUNDS - TECH/SPECIAL SUPP.	PO 63233 2025 BLANKET- ACCT #D082389, WATER COOLE	536.26	536.26	536.26
3783	1765 - RALPH CARNEVALE	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	179.00	179.00	179.00
3784	2317 - RANDOLPH BANNERMAN 10538272 CONST OFFL - TRAINING/EDUCATIONAL	PO 63369 2025 BLANKET- CJCOA LUNCH MEETING	15.00	15.00	15.00
3785	2526 - RIGGINS INC. 10557307 GASOLINE - DIESEL FUEL 10557315 GASOLINE - UNLEADED	PO 63195 2025 BLANKET- DELIVERY OF DIESEL & UNLEA	4,841.71 6,231.00	11,072.71	11,072.71
3786	2526 - RIGGINS INC. 10553251 BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	PO 63767 NJDEP TANK OPERATORS COMPLIANCE CONTRACT	2,000.00	2,000.00	2,000.00
3787	7128 - ROBERT PASQUALINI 10538273 CONST OFFL - TRAVEL EXPENSE	PO 63479 2025 BLANKET- MILEAGE REIMBURSEMENT	450.00	450.00	450.00

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3788	5466 - SAF-GARD SAFETY SHOE CO.	PO 63329 2025 BLANKET- UNIFORM BOOTS		459.97	
10540357	PUBLIC WORKS - UNIFORMS		169.99		
10542357	SEWER SYSTEM - UNIFORMS		139.99		
10544357	FACILITIES - UNIFORMS		149.99		459.97
3789	164 - SAMUEL J. SURTEES	PO 63333 2025 BLANKET- MILEAGE REIMBURSEMENT		225.00	
10533273	LAND USE - TRAVEL EXPENSE		225.00		225.00
3790	2277 - SCOTT HASSON	PO 63370 2025 BLANKET- CJOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
3791	2277 - SCOTT HASSON	PO 63480 2025 BLANKET- MILEAGE REIMBURSEMENT		450.00	
10538273	CONST OFFL - TRAVEL EXPENSE		450.00		450.00
3792	2277 - SCOTT HASSON	PO 63679 REIMBURSEMENT- IAEI 2025 MEMBERSHIP DUES		120.00	
10538214	CONST OFFL - DUES		120.00		120.00
3793	2104 - SET-RITE CORPORATION	PO 63278 2025 BLANKET- PREVENTATIVE MAINTENANCE/S		3,889.25	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		3,889.25		3,889.25
3794	6537 - SHAMY, SHIPERS & LONSKI, P. C.	PO 63744 2025 BLANKET- SPECIAL TAX COUNSEL 1/1/25		6,489.00	
10546228	LEGAL - LITIGATION		6,489.00		6,489.00
3795	1478 - SIRCHIE ACQUISITION CO., LLC.	PO 63171 PTL. J. SCHULTE- FORENSIC INVESTIGATIONS		695.00	
10518272	POLICE - TRAINING/EDUCATIONAL		695.00		695.00
3796	1478 - SIRCHIE ACQUISITION CO., LLC.	PO 63176 DET. DEBLASIO- FORENSIC INVESTIGATIONS T		695.00	
10518272	POLICE - TRAINING/EDUCATIONAL		695.00		695.00
3797	6667 - SMART STITCH INC.	PO 63309 2025 BLANKET- UNIFORM/COLD WEATHER GEAR		290.00	
10540357	PUBLIC WORKS - UNIFORMS		145.00		
10544357	FACILITIES - UNIFORMS		145.00		290.00
3798	7206 - STEPHANIE SHUMANOV	PO 63677 REIMBURSEMENT- NAETI NJ/EPA-MODEL LEAD I		195.00	
10521272	BOARD OF HEALTH - TRAINING/EDUCA.		195.00		195.00
3799	1632 - SYLVIA SUN	PO 63342 2025 BLANKET- CHINESE HOUR SESSIONS		320.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		320.00		320.00
3800	5864 - TCTANJ	PO 63728 2025 MEMBERSHIP DUES- KELLY A. MONTECINO		100.00	
10510214	COLLECTION - DUES		100.00		100.00
3801	5485 - THE QUIKRETE COMPANIES, LLC	PO 63402 2025 BLANKET- TRUCKLOAD OF ASPHALT PATCH		11,104.38	
10540302	PUBLIC WORKS - ASPHALT		11,104.38		11,104.38
3802	7231 - THE WATERSHED INSTITUTE	PO 63546 NJ WATERSHED CONFERENCE- HYBRID- ANDREA		120.00	
10503209	COUNCIL - CONF. & SEMINARS		120.00		120.00
3803	5531 - THOMSON REUTERS - WEST	PO 63215 2025 BLANKET- ONLINE SOFTWARE SUBSCRIPTI		307.97	

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	10518354	POLICE - TECH/SPECIAL SUPP.	307.97		307.97
3804	5531 - THOMSON REUTERS - WEST	PO 63216 2025 BLANKET- ONLINE SOFTWARE SUBSCRIPTI		235.20	
	10518354	POLICE - TECH/SPECIAL SUPP.	235.20		235.20
3805	5844 - TOUCHSTONE VETERINARY CENTER	PO 63739 NEW K9 JOCKO'S INITIAL VISIT TO VET- RAB		31.80	
	10518420	POLICE - TECH/SPECIALIZED EQUIP	31.80		31.80
3806	5159 - TRIANGLE COPY	PO 63688 250 BUSINESS CARDS- PROMOTIONS & NEW HIR		970.00	
	10518241	POLICE - PRINTING	970.00		970.00
3807	7039 - UGI ENERGY SERVICES, LLC.	PO 63483 2025 BLANKET- NATURAL GAS		6,068.10	
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	6,068.10		6,068.10
3808	5944 - UNITED SITE SERVICES	PO 63191 2025 BLANKET- TEMP RESTROOMS FOR VARIOUS		393.78	
	10553235	BLDG & GROUNDS - OTHER RENTAL	393.78		393.78
3809	4146 - US POSTAL SERVICE (QUADIENT-POC)	PO 63789 POSTAGE FOR METER- MUNICIPAL BLDG, ACCT		10,000.00	
	10555240	CENTRAL POSTAGE - POSTAGE	10,000.00		10,000.00
3810	738 - V E RALPH & SON INC.	PO 63642 2025 BLANKET- EMERGENCY MEDICAL SERVICES		676.48	
	10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.	676.48		676.48
3811	3712 - VCI EMERGENCY VEHICLE SPECIALISTS	PO 63641 2025 BLANKET- AMBULANCE REPAIRS		7,695.00	
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	7,695.00		7,695.00
3812	3296 - VECTOR SECURITY	PO 63237 2025 BLANKET- ACCT #198365, SECURITY SYS		37.42	
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	37.42		37.42
3813	3296 - VECTOR SECURITY	PO 63238 2025 BLANKET- FIRE/SECURITY MONITORING A		725.86	
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	725.86		725.86
3814	2040 - VERIPIC, INC.	PO 63661 DIGITAL EVIDENCE MGR, 4/1/25-3/31/26, PE		3,729.00	
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	3,729.00		3,729.00
3815	1619 - VERIZON WIRELESS	PO 63192 2025 BLANKET- ACCT #222235434-00001 MUNI		2,524.17	
	10556270	UTILITY EXPENSES - TELEPHONE	2,524.17		2,524.17
3816	3340 - VIN IYER	PO 63337 2025 BLANKET- ZUMBA & FITNESS CLASSES		360.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	360.00		360.00
3817	2084 - VISUAL COMPUTER SOLUTIONS INC.	PO 63660 PROFESSIONAL SERVICES ANNUAL SUPPORT & U		7,218.88	
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	7,218.88		7,218.88
3818	2495 - W. B. MASON COMPANY INC.	PO 63144 CONSTRUCTION OFFICE SUPPLIES		1,961.55	
	10538305A	(2024) CONST OFFL - BOOKS, MAGAZINES	1,961.55		1,961.55
3819	2495 - W. B. MASON COMPANY INC.	PO 63150 PRINTER AND PAPER TRAY		3,387.97	
	10530354A	(2024) ENGINEERING - TECH/SPECIAL SUPP.	3,387.97		3,387.97

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

Meeting Date: 03/24/2025 For bills from 03/03/2025 to 03/23/2025

Check#	Vendor	Description	Account	PO Payment	Check Tot
3820	2495 - W. B. MASON COMPANY INC. 10533332A	PO 63154 LAND USE OFFICE SUPPLIES (2024) LAND USE - OFFICE SUPPLIES	85.60	85.60	85.60
3821	2495 - W. B. MASON COMPANY INC. 10524332	PO 63670 KLEENEX PROFF FACIAL TISSUE 2-PLY 125 TI SENIOR CITIZEN - OFFICE SUPPLIES	286.77	286.77	286.77
3822	2495 - W. B. MASON COMPANY INC. 10540332	PO 63703 PUBLIC WORKS OFFICE SUPPLIES PUBLIC WORKS - OFFICE SUPPLIES	210.53	210.53	210.53
3823	2495 - W. B. MASON COMPANY INC. 10518233	PO 63738 POLICE OFFICE SUPPLIES POLICE - OFFICE FURN/EQUIP MAINT	734.66	734.66	734.66
3824	2308 - WASTE MANAGEMENT OF NJ INC. 10558219	PO 63203 2025 BLANKET- ACCT #502-41214 SOLID WAST REFUSE COLLECTION - REFUSE REMOVAL	77,072.08	77,072.08	77,072.08
3825	7486 - WENNIE KAO 10524210	PO 63472 2025 BLANKET- INTERNATIONAL BALLROOM DAN SENIOR CITIZEN - CONSULTANT FEES	160.00	160.00	160.00
3826	1471 - WINDSOR CAR WASH 10518278A	PO 61465 2024 BLANKET - CAR WASHES (2024) POLICE - VEHICLE REPAIR	174.00	174.00	174.00
3827	2254 - WWT SENIOR CENTER PETTY CASH ACCT 10524210	PO 63709 CUBAN ART SONG PROJECT CONCERT 2/1/25 SENIOR CITIZEN - CONSULTANT FEES	400.00	400.00	400.00
3828	2254 - WWT SENIOR CENTER PETTY CASH ACCT 10524231	PO 63711 ART HISTORY LECTURES 1/16/25 & 2/27/25 SENIOR CITIZEN - MEALS	200.00	200.00	200.00
3829	197 - ZENDO ASSOC. LLC 10524210	PO 63559 YOGA CLASS INSTRUCTION- 2/4 & 2/6 SENIOR CITIZEN - CONSULTANT FEES	120.00	120.00	120.00

TOTAL

1,325,353.17

Total to be paid from Fund 10 CURRENT FUND

1,325,353.17

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1,325,353.17