

APPROVED AS AMENDED: June 24, 2024

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
May 13, 2024

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

ROLL CALL: Gawas, Geever, 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 on, January 19, 2024.

ATTENDEES: President: Geever; Council: Gawas, Mandel, Weiss, Whitfield; Mayor: Marathe; Business Administrator: Schmid; Special Assistant to Administration: Giammetta; Township Attorney Representative: Herbert; Township Clerk: Huber; Deputy Township Clerk: Sheehan

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

Proclamation for Jewish American Heritage Month

Councilmember Mandel read the proclamation into the record.

State of the Township Address

Mayor Marathe presented his seventh State of the Township address (see attached).

PUBLIC COMMENT

Mr. Joel Muroff, 59 Rainflower Lane, noted his concern about the increase in traffic and development between Village Road and Old Trenton Road.

Mr. John Church, 11 Princeton Place, thanked Mayor Marathe and Council for all their work on the budget.

ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

- Public Works in Zone 2 for brush and leaf pickup
- New Jersey Motor Vehicle will be in the Senior Center Parking Lot on May 28th and May 29th. See Township website for further details

COUNCIL MEMBER COMMENTS

Councilmember Weiss reminded residents about the Annual Ride of Silence which will take place this Wednesday. He noted the ride will start at the West Windsor Police Department. Councilmember Weiss advised the County Election Officials will be holding a demonstration of equipment for the election on May 18th at the Mercer County Library in Lawrenceville. He advised he attended the Model Congress event held at the West Windsor-Plainsboro High School North.

Councilmember Gawas wished everyone a Happy Mother's Day. She thanked the Mayor for his detailed State of the Township Address. Councilmember Gawas noted she attended the Community Middle School Band Concert; Surviving and Thriving Event which is support for spouses of breast cancer patients; and the West Windsor Farmers Market. She reminded residents to be aware of school buses and children.

Councilmember Mandel noted she attended the following events: Opening Day at the Farmers Market; West Windsor Plainsboro Board of Education Budget Meeting for Elected Officials; the Cricket Match for High School North/South; Electronic Vehicle Event; India Metro-Holi Festival and Historical Society Pot Luck Dinner. She thanked the Mayor for his State of the Township Address. Councilmember Mandel announced the Township's Annual Memorial Day Parade and Ceremony will take place on Monday, May 27th at 11:00 a.m.

Councilmember Whitfield thanked the Mayor for this State of the Township. He spoke about Ty Jenkins an employee of the West

Windsor-Plainsboro School District who is one of the employees who assists the Clerk's Office with filming of Council meetings. Councilmember Whitfield explained how Ty is a member of the New Jersey Air National Guard. He read all of Ty's accomplishments both in the Guard and out.

CHAIR/CLERK COMMENTS

Council President Geevers wished everyone a Happy Mother's Day. She advised she attended the West Windsor Plainsboro Board of Education Budget meeting for Elected Officials; the High School North/South Cricket Team at Community Park; West Windsor Little League Opening Event; and attended the Eagle Scout Ceremony for Ryan Shak of Troop 40 and presented him with a proclamation from the Mayor. His project was painting numbers on the curbs in his neighborhood.

President Geevers reviewed the process for the 2024 Budget which included the Mayor and Administration working on the Operating and Capital Budgets and providing them to Council in late February. The budget was placed on the Township web-site for public viewing and the Council conducted three special public meetings on the budget. These meetings including all departments reviewing their 2023 accomplishments and their 2024 goals. All meetings included public comment, went out live on the Township's YouTube Channel, and are on the Township web-site for viewing. President Geevers advised Chief Financial Officer John Mauder will provide an overview of both ordinances before Council this evening.

PUBLIC HEARING

2024-10 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET
 APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK

Chief Financial Officer Mauder provided an overview of the Cap Bank Ordinance and why it is necessary for the Township Council to approve this ordinance for the 2024 Budget. He advised if this ordinance is not approved this evening the Council cannot adopt the budget. Mr. Mauder noted it is the recommendation of the Mayor and Administration to have the Council adopted this ordinance this evening.

President Geevers opened the public hearing.

Mr. John Church, 11 Princeton Place, noted his support for this ordinance.

Motion to close the public hearing: Whitfield

Second: Gawas

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

Motion to adopt: Weiss

Second: Mandel

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

2024 BUDGET PRESENTATION, HEARING AND ADOPTION

Chief Financial Officer Mauder advised he has received approval from the Division of Local Government Services that the budget can be adopted tonight. He reviewed the total budget comparison for 2024 which is \$50,270,124; of that \$31,836,705 is operating expenses; and \$18,433,419 is salaries and wages. The budget decreased this year by over \$400,000. Mr. Mauder reviewed the percent of department totals for the budget. He reviewed the revenue percentages to total budget. Mr. Mauder advised the overall municipal tax impact is as follows: Municipal Tax Levy \$26,517,846.44; Total Assessed Valuation \$6,198,243,800; Average Residential Assessment \$524,720; Municipal Tax Rate .428 cents which is a 0% increase; average residential household municipal taxes is \$2,246.00. (see attached handout)

President Geevers opened the public hearing.

Ms. Silvia Ascarelli, 27 Melville Road, thanked the Mayor and Council for their continued commitment to pedestrian/bicycle safety improvements throughout the Township.

Ms. Ananya Gokhale, 17 Trumbull Court, spoke about the need for more pedestrian improvements throughout the Township.

Ms. Sri Reetika Raskonda, 18 Adams Court, Plainsboro, spoke about the need for more pedestrian improvements.

Mr. John Church, 11 Princeton Place, noted it is a good budget and urged Council to pass it.

Motion to close the public hearing: Gawas

Second: Mandel

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geever

Motion to adopt: Weiss

Second: Gawas

Council Member Mandel noted this is a good budget and she is proud of it and how the funds have been allocated.

Council Member Gawas advised she is glad the tax rate remained flat this year.

Council President Geever advised as the Mayor and Chief Financial Officer have mentioned the municipal tax rate remains at a zero percent increase this year. She noted this was possible because of the careful planning between Administration and the Council. Council President Geever noted the Township continues to grow and the Administration continually reviews the budget to maintain a high level of service to the residents. She noted that Police, Fire, and Emergency Services are continually reviewed and this year the Police Department was able to increase their staffing by two additional officers. Council President Geever thanked both the West Windsor and Princeton Junction Volunteer Fire Companies for their service to the community, which helps to save money for residents. She reported that the Council along with the Administration increased the capital budget for pedestrian improvements to \$100,000. Council President Geever thanked all the residents who came out this

evening and together we can continue to make West Windsor a great community to live in.

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

CONSENT AGENDA

RESOLUTIONS

MINUTES

April 8, 2024 - Business Session - As Amended

BILLS & CLAIMS

Motion to approve consent agenda: Mandel
Second: Gawas
RCV: Aye Gawas
Aye Mandel
Aye Weiss
Aye Whitfield
Aye Geevers

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

- 2024-R117 Authorizing the Mayor and Clerk to Execute An Easement Modification Agreement for 12 Highpoint Place
- 2024-R118 Approving an Additional Extension of Reservation of Sewer Capacity for the Project Known as Senior Living at Bear Creek (PB19-13)
- 2024-R119 Granting the Extension of Reservation of Sewer Capacity for the Project Known as AvalonBay Princeton Junction Train Station Redevelopment Project (PB20-15)

2024-R120 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Arora & Associates, P.C. for Engineering Services for the Project Known as Trolley Line Trails Pedestrian Crossing - \$13,800.00

2024-R121 Authorizing the Mayor and Clerk to Execute Amendment #3 to the Professional Services Agreement with Spiegle Architectural Group, Inc. to Provide Supplemental Architectural Services for the Project Known as Municipal Building Renovations in the Amount of \$7,765.06 for a Total Not to Exceed \$374,915.06

Motion to approve Resolutions 2024-R117 thru 2024-R121: Gawas

Second: Mandel

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

INTRODUCTION OF ORDINANCES

2024-11 AN ORDINANCE AMENDING AND SUPPLEMENTING PART II "GENERAL LEGISLATION" OF THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF WEST WINDSOR, NEW JERSEY (1999) CHAPTER 4; "ADMINISTRATION OF GOVERNMENT" SECTION 4-37E "POLICE DIVISION" OF THE TOWNSHIP CODE OF THE TOWNSHIP OF WEST WINDSOR

Motion to Introduce: Mandel

Second: Weiss

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

Public Hearing: May 28, 2024

2024-12 AN ORDINANCE AMENDING AND SUPPLEMENTING PART II
"GENERAL LEGISLATION" OF THE REVISED GENERAL
ORDINANCES OF THE TOWNSHIP OF WEST WINDSOR, NEW JERSEY
(1999) CHAPTER 168; "TRAFFIC AND PARKING" ARTICLE V
"TRAFFIC AND PARKING REGULATIONS ON PRIVATE PROPERTY"
SECTION 168-37C "CONTROL OF MOVEMENT AND PARKING ON
PUBLIC AND PRIVATE PROPERTY" OF THE TOWNSHIP CODE OF
THE TOWNSHIP OF WEST WINDSOR - W Squared

Motion to Introduce: Mandel

Second: Gawas

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

Public Hearing: May 28, 2024

ADDITIONAL PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, thanked Ms. Huber for her service to the community.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Councilmember Mandel reported on the May 9th Environmental Commission meeting and advised Francis Guzik the Township Engineer will be taking over Mr. Dobromilsky's responsibilities. She advised the Commission is working on street light conditions and standards at the request of the Township Engineer.

Councilmember Gawas advised at the West Windsor Plainsboro Board of Education meeting they presented their budget, which has a 2.82% increase for the 2024/2025 school year. She advised at the Board of Recreation Commissioners it was reported there is currently a lower camp registration than last year. Councilmember Gawas reported early registration for the pool ends on May 17th; new pickleball courts need some additional work awaiting contractor; court rules for courts will be posted soon

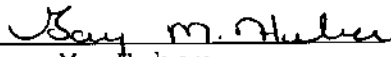
and she reminded residents pets are not allowed on the courts.
She noted Bike Fest may be scheduled for Labor Day weekend.

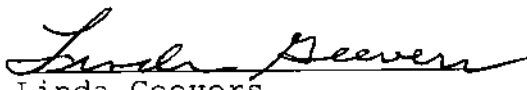
Councilmember Weiss reported the Human Relations Council will be holding Diversity Day at the Grover Middle School on June 15th from 2:00 to 4:30 p.m. He advised at the Parking Authority meeting they are continuing to work on a Memorandum Of Understanding with the Township as well as discussion on the use of the old public works facility on Wallace Road for additional parking.

ADJOURNMENT

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

The meeting was adjourned at 8:32 p.m.


Gay M. Huber
Township Clerk
West Windsor Township


Linda Geever
Council President
West Windsor Township



WEST WINDSOR TOWNSHIP

**HEMANT MARATHE, Ph.D.
MAYOR**

State of Township Address 2024

13 May, 2024

Thank you, Council President Geever and Council Members, for your kind invitation to give my state of the Township address.

Every year I wonder what am I going to say in this address that people don't know already. We are fortunate to live in a great community and our Township is in great shape. Like my family, many of you chose to move here. Like me you don't regret your decision. Thankfully many families choose to stay in West Windsor long after their kids graduate from college. I know friends who have paid taxes long after their kids have left, maybe grudgingly, but they love all West Windsor has to offer and appreciate what this community has given their family. I want to thank every resident for making West Windsor a great community.

While talking to people throughout the year I realize that sometimes people don't appreciate the complexity and limitations of the Mayor and Township government. I will answer some of the common questions I have received over the years.

Let me start with the budget - Our Chief Financial Officer John Mauder will make a budget presentation during the meeting tonight. I am sorry to steal some of his thunder.

Tonight, the Council will vote on the 2024 Township budget. I am proud of the transparent and open process the Mayor and Council uses to review the budget, which is how we strive to do everything every day. The Council held open budget hearings for over 9 hours over three days to go over the budget before it was even introduced. Every citizen had an opportunity to comment and give suggestions. Both Mayor and Council heard the public's desire for more lighting and pedestrian safety. As a result, the Council increased the budget in those areas even above and beyond the increases proposed by the Administration.

The Township has two caps on the budget. Most people are aware of the 2% cap on tax increases which means that the total taxes raised by the Township can't increase more than 2% compared to last year. This year our tax levy is increasing by 1.44% well under the cap. The less understood cap is the cap on total operational expenditures which is a total of 3.5% which includes an additional 1% that the Council will vote on tonight. That means the Township can't spend more than 3.5% than what we spent last year. We are

making full use of this 3.5% cap. This increase has to take care of the high inflationary price increases we have seen across the board as well as new state mandates and maintenance of infrastructure. A number of people say that they are willing to pay higher taxes for a particular service. Some examples are increased maintenance and amenities for roads and public spaces as well as brand new items such as additional street lights or flashing beacons at pedestrian crossings. Since we have maxed out the expenditure cap any increase in one area has to match dollar for dollar a decrease in another area.

I often hear about high taxes paid by the residents and the implication being we should be able to provide more services. I want to point out that although municipal government does collect your property taxes about 85% are passed through to the County and School District. An average household in West Windsor pays only \$2,246 in annual municipal taxes or about \$187 per month. That is all the Township gets to keep. In return you get all services provided by the municipal government – Police, fire, garbage and recycle pickup, snow removal, brush & leaf pickup, Health Department and Senior Center services, roads, street lights, sidewalks, street trees and parks. I am sure I missed a few things in the list. Just to reiterate all that for \$187/month. By every measure the taxpayers are getting full bang for their tax dollars from the municipal government.

John will cover the budget in detail in his presentation. I would like to highlight some of the increases in the budget based on community requests.

We are hiring two new Police officers this year. Residents repeatedly point out issues such as cars not stopping at cross walks, blowing past stopped school buses or in general speeding. Our Police do daily enforcement and write their share of tickets. Hiring of two new officers will help us increase enforcement. However, Police can't be there at all places all the time.

At my request, for one week, the Police kept track of sources of tickets written. On internal roads, between 60-70% tickets were issued to West Windsor residents. It's our friends, neighbors and in some case ourselves who are responsible for traffic issues. The Police will continue to do their job. A permanent and long-term solution is for each of us to be cognizant of our driving.

In light of the traffic accident last year on Rabbit Hill Road residents have asked for more street lighting, cross walks with flashing beacons and new sidewalks at various locations.

As I have pointed out in the past street lighting is an expensive item. Last year the Township paid about \$415,000 to JCP&L and PSE&G for street lighting. This is an annual expense out of operating budget. This year after Council requested an increase above what the administration had already proposed we have budgeted \$450,000. We have not finalized all locations but can confirm the following

- Rabbit Hill Road, including intersections with Cranbury Road, Route 571 and all side streets; replace 6 existing light fixtures and install 8 new lights;
- Bennington Drive; upgrade 4 existing street lights;
- Cranbury Road in the area of the new sidewalk and crosswalks; 5 new street lights and 1 street light upgrade
- North Post Road existing curve; 2 new street lights
- Conover Road existing s-curve; 4 new street lights.

In addition, we are in discussions with PSE&G for

- Installing 10 new lights on Bear Brook Road from Windsor Haven to Meadow Road, at intersections and the curve in the road.

We continue to evaluate locations in town where upgrading or installing new street lights is appropriate.

Please be mindful it takes PSE&G approximately 4 to 6 months to install or upgrade lights after we give approval. So, it may be early fall before these projects are completed.

Regarding flashing beacons at crosswalks – these are far more expensive to install than street lights and the cost varies depending on the location and available infrastructure. Every time a road is redone, we look for opportunities to make it more pedestrian and bicycle friendly including whether a flashing beacon will be appropriate.

This year we are evaluating crossing beacons at a number of locations:

- We have already installed two on Bear Brook Road and one on Rabbit Hill Road.
- One is designed for Alexander Road at crosswalk to Nash Park and will be out to bid this summer.
- One on Penn Lyle Road at the Trolley Line crossing we are working with the contractor on pricing.
- We are actively looking at three school crosswalks on New Village Road at Village School and Grover Middle school. Also, at Penn Lyle and Canoe Brook near High School South.

The location of these improvements is based on input from the Police and engineering. Thank you to the Bicycle & Pedestrian Alliance, the Rabbit Hill residents and other residents who have given input on crossing areas around town.

Lastly there is always requests for sidewalks. It's a complicated issue because sometimes the residents who are responsible for maintaining the sidewalk after it's constructed are not enthusiastic about the project. As evidenced by the two phases of

Cranbury Road sidewalks these projects take a long time. We are committed to extending the Cranbury Road sidewalk to connect it to the Trolley line Trail near Rabbit Hill Road. The budget allocates \$50,000 to design the extension. We hope to fund the construction cost of over \$400,000 over the next two budgets.

There is no argument that traffic has increased in town over the past 30 years since my family moved here. Residential developments both in West Windsor and surrounding towns contributed to this increase. The state requires us to build new housing under the affordable housing legislation. As Mayor I am committed to doing whatever I can on both fronts to reduce development resulting in increased traffic and find solutions to the existing traffic problems. The fact is the traffic in West Windsor will continue to increase due to developments approved by us and neighboring towns.

In order to reduce the burden, I am committed to reviving two bypasses projects that have only been talked about for a number of years – the Vaughn Drive Bypass and Penns Neck Bypass through SRI property.

I am happy to report that first part of the Vaughn Drive Bypass, connecting the new road "A" from Avalon development to the New Jersey Transit Train Station is planned to be completed before this Fall. It will provide an alternate path to residents of Avalon Development to get to Route 1 via Alexander Road. We are in active discussions with the County to complete the remaining portion of the bypass to provide a proper connection to Alexander Road. I can't commit to a timeframe, but it has been my priority every year since I got elected Mayor.

Any development application for SRI property will require construction of the Penns Neck Bypass connecting Washington Road through SRI property to Route 1 near Harrison Street. Since the road will be entirely through West Windsor we will not have to worry about objection from other Townships.

The good news is that once again there is no tax increase in this budget - the municipal taxes are flat at 0.428 cents. Since I became Mayor in 2017 January the total tax rate has increased from 0.418 in 2018 to 0.428 in 2024 for an increase of 2.4% over a period of 7 years or approximately 1/3rd percent (0.34%) annual increase in taxes. This while increasing our surplus from \$1.5 million dollars when I got elected Mayor to \$7.8 million dollars in the proposed budget an increase of over 420%.

No wonder we continue to maintain our AAA rating making it less expensive to borrow for capital projects.

The Township's excellent financial performance is a direct result of welcoming businesses to Town. When I became Mayor, I started TRC (Technical Review committee) to review applications before they came to the Planning Board. We have attracted more businesses to Town. As a result, our total assessments increased by over \$225 million over 7 years in spite of a temporary drop during Covid.

From naysayers you constantly hear about warehouses, but the fact is although all our neighboring towns have built many warehouses, we don't have a single one in town. Instead, we have attracted many small businesses, just to name a few as examples:

- Kid Strong in Southfield Commons Shopping Center
- Tous Les Jours, Mango Mango in Windsor Plaza
- Liberty Martial Art, Hutchinson Homes in Ellsworth Plaza
- Jersey Mike's Sub, Smile Flossophy, along 571
- Rumble Boxing in Windsor Green
- More Than Q, The Container Store, Starbucks in the Square at West Windsor.
- Oceans Job Lot, Floor & decor, Bluestone Lane Cafe, just salad, Goldfish Swim School, Burn Boot Camp, Planet Fitness, Pasar Malam, Playa bowls, in Nassau Park Pavilion

Many new small businesses will be part of what will be the bustling, walkable downtown area on Princeton Hightstown Road that many have asked for over the years. We have been working closely with Mercer County on redoing that section of Route 571 to improve bicycle, pedestrian and road safety with sidewalks and safer crossings. I am optimistic that with the new county executive the project will move quicker.

I am happy to report that the retail environment in West Windsor is healthy. I encourage all residents to support these great businesses and all others in town.

This brings me to unfortunate wasteful spending that we must include in the budget. Last year we spent \$125,000 out of budgeted \$275,000 defending a baseless lawsuit against approval of the Bridgepoint 8 warehouse complex on Quakerbridge Road at the edge of town. The courts ruled in our favor on every count of the lawsuit in an unambiguous fashion. Sadly, the plaintiffs who are West Windsor residents and taxpayers chose to appeal which has forced us to budget another \$254,000 this year to defend the lawsuit.

With the approval of new affordable housing legislation and potential of the site to house over 3000 apartments I had hoped the plaintiffs would see the light but sadly we are forced to spend taxpayers' money in an unproductive fashion.

This brings me to the topic of affordable housing, a state mandate I have spent considerable time making sure does not adversely affect West Windsor. The legislature came up with a new law and process for each Township to fulfill their affordable housing obligation. The new process has never been used so it's anyone's guess how well it will work. However, West Windsor always has the bull's eye on our back because every builder wants to build in town. I want to make sure we do everything possible to prepare ourselves for the next round.

The Township is required to file various reports with the Department of Community Affairs between June and September. By October 20th of this year the Department of Community Affairs will publish their non-binding obligation of each town. By January 31st of next year West Windsor Council is either required to adopt a binding resolution either accepting the number assigned by the Department of Community Affairs or a number based on its own determination of our fourth-round obligation. A lengthy process will follow that resolution and the potential of landing in court is significant. During the last round West Windsor spent about \$500,000 coming up with a settlement with Fair Share Housing center. I hope given how proactive West Windsor is, we will not have to spend unproductive money on lawsuits to come up with our fourth-round obligation.

I want to assure residents that we have already started work to protect our interests. When Department of Community Affairs determines our obligation by October 20th, 2024 we will be prepared with the homework. I will keep residents updated as the process moves along.

Since I was elected Mayor, every year a group of volunteers have hosted the Mayor's Ball. It's not an official Township function but run by a group of volunteers. They raise funds for a non-profit organization and so far, have raised funds for both Volunteer Fire Departments, Police Department, the Historical Society and the Arts Council. This year's recipient is Attitude in Reverse "AIR". AIR is a great organization that does work in breaking down stigma associated with mental illness. The founders Trish and Kurt Baker, local residents channeled their personal pain into helping others. The Mayor's ball committee will hold various events around town throughout the year. The first event of the year is Dive into Summer at West Windsor Waterworks, on June 21st. Please support this worthy cause in whatever form you can.

As the Mayor I may be the face of the Township, but the Town is run by various Township boards and committees appointed by the Mayor and Township Council. Many volunteers continue to serve for a number of years on our Agricultural Advisory & Affordable Housing Committee, Human Relations Council, Environmental Commission, Board of Recreation and Shade Tree Commission, Planning and Zoning Boards.

We are also blessed with other volunteer organizations not related to Township government such as two Volunteer Fire Departments, FOWWOS, WWBPA, Farmers' Market and the Parking Authority. They all make West Windsor a great place to live.

Please thank these volunteers for their selfless service to the Township.

Before I close, I would like to acknowledge one special individual for whom this is her last State of the Township Address as an employee. Gay Huber our Township Clerk is going to retire in a few months after over 35 years of service to the Township in various capacities. She is a lifelong West Windsor resident having been born and brought up in West Windsor. If any of you want to complain about all the taxes you have paid over the years, she has you beat by a mile so don't complain. Apart from being a Township employee, she and her family volunteer for the Fire Department and Historical Society among other volunteer activities. Although technically the Township Clerk works for the Township Council and thus the opposition, I am thankful for the support she has given me since I got elected Mayor.

Gay thanks to you and your family for your service to West Windsor in every capacity. You will be missed.

As I meet many people around town, I am honored and humbled by your kind words and support. Thanks for the opportunity you have given me since 2001 to serve in various capacities as School Board Member, President, Council Member and as your Mayor.

Given the craziness going on in partisan politics today, I am glad West Windsor has a non-partisan form of government. It's a privilege being the Mayor of one of the best towns in the country. God bless West Windsor; God bless the State of New Jersey and God bless America.

Hemant Marathe, Mayor

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

Meeting Date: 05/13/2024 For bills from 04/29/2024 to 05/12/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1002	334 - ACCURATE LANGUAGE SERVICES 10650210 COURT - CONSULTANT FEES	PO 61899 VARIOUS INTERPRETING SERVICES	1,592.96	1,592.96	1,592.96
1003	334 - ACCURATE LANGUAGE SERVICES 10650210 COURT - CONSULTANT FEES	PO 61904 INTERPRETING SERVICES 3/13/2024	716.62	716.62	716.62
1004	6718 - ADALIN BALL 10524231 SENIOR CITIZEN - MEALS	PO 62005 REIMBURSEMENT FOR TEA BAGS & COPPER	80.71	80.71	
	10524354 SENIOR CITIZEN - TECH/SPECIAL SUPP.	PO 62006 REIMBURSEMENT FOR BATTERIES, CLOROX WIPE	102.28	102.28	182.99
1005	1685 - ADP INC. 10508212 DATA PROCESSING - O.E.	PO 61190 2024 BLANKET - COMPANY CODE: 10-N-13, AC	827.71	827.71	827.71
1006	1346 - ALJONS 10541231 SNOW REMOVAL - MEALS	PO 61251 2024 BLANKET - MEALS DURING STORMS, DUMP	143.80	143.80	143.80
1007	761 - AMERICAN TIRE & AUTO CARE 10544355 FACILITIES - TIRES & TUBES	PO 61475 2024 BLANKET - TIRES, TUBES & SERVICES	780.00	780.00	780.00
1008	1841 - AQUATIC SERVICE INC. 10522210 RECREATION - CONSULTANT	PO 61362 PER RESOLUTION 2023-R179 - SPRING OPENIN	23,486.85	23,486.85	23,486.85
1009	7036 - ASTRO ELECTRICAL CONTRACTOR LLC, 10660559A (2023) STRENGTHENING LOCAL PUBLIC HEALTH(ELPH	PO 60097 PER RESOLUTION 2023-R100 EMERGENCY GENER	10,350.00	10,350.00	10,350.00
1010	2606 - ATLANTIC TOMORROWS OFFICE 10518233 POLICE - OFFICE FURN/EQUIP MAINT	PO 61992 QUARTERLY PAYMENT FOR COPIER AND COPIES	456.11	456.11	456.11
1011	1864 - AVALON WATCH COMMUNITIES INC. 101001 ACCOUNTS PAYABLE	PO 61964 PER RESOLUTION 2024-R098 - REFUSE REIMBU	93,359.50	93,359.50	93,359.50
1012	3056 - BENDAS LANDSCAPING 10522210 RECREATION - CONSULTANT	PO 61773 2024 BLANKET - LAWN SERVICE @ WATERWORKS	1,887.22	1,887.22	1,887.22
1013	1873 - BUCKMANS INC. 10522354 RECREATION - TECH/SPEC SUPPLIES	PO 61349 2024 BLANKET - POOL CHEMICALS AND SANITI	5,651.50	5,651.50	5,651.50
1014	4702 - BURGIS ASSOCIATES, INC. 10533210 LAND USE - CONSULTANT FEES	PO 61569 2024 BLANKET - LAND USE PLANNING CONSULT	2,790.00	2,790.00	2,790.00
1015	4702 - BURGIS ASSOCIATES, INC. 10625210 AFFORDABLE HOUSING - CONSULTANT FEES	PO 61893 2024 BLANKET - AFFORDABLE HOUSING PLANNI	503.75	503.75	503.75
1016	3523 - C & M AUTO PARTS, INC. 10540278 PUBLIC WORKS - VEHICLE REPAIR 10544278 FACILITIES - VEHICLE REPAIR	PO 61540 2024 BLANKET - NON-OEM AUTOMOTIVE PARTS	373.00 193.83	566.83	566.83
1017	3583 - CAMPBELL FREIGHTLINER, LLC 10540278 PUBLIC WORKS - VEHICLE REPAIR	PO 61536 2024 BLANKET - PARTS/MAINT/REPAIRS FOR H	57.60	57.60	57.60

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

Meeting Date: 05/13/2024 For bills from 04/29/2024 to 05/12/2024

Check#	Vendor	Description	Account	PO Payment	Check Tot
1018	6518 - CENTRAL JERSEY WELDING & FABRICATION, LL 10522354	PO 62004 STAINLESS STEEL CUSTOM VALVE COVERS RECREATION - TECH/SPEC SUPPLIES	1,648.00	1,648.00	1,648.00
1019	5760 - COMCAST 10504268	PO 61310 2024 BLANKET - ACCT 8499-05-245-0134178 ADM - TECH/COMPUTER SRVCS	156.85	156.85	156.85
1020	6984 - CORONIS HEALTH HCM, LLC. 10514210	PO 61807 2024 BLANKET-THIRD PARTY BILLING EMERGENCY SERVICES - CONSULTANT FEES	3,951.08	3,951.08	3,951.08
1021	560 - COUNTY OF MERCER	2024 THE 2ND QTR CONTY TAX DUE 05/15/24	10,250,466.54	10,250,466.54	
1022	561 - COUNTY OF MERCER, TRUST	2024 THE 2ND QTR COUNTY OPEN SPACE TAXES	479,290.14	479,290.14	
1023	2525 - CRESTON HYDRAULICS 10540266	PO 61527 2024 BLANKET - HYDRAULIC FITTINGS/HOSBS PUBLIC WORKS - TECH/SPEC EQUIP MAINT	41.69	41.69	41.69
1024	7105 - DARYL DICKINSON 10538272	PO 61505 2024 BLANKET - CJOCA LUNCE MEETING CONST OFFL - TRAINING/EDUCATIONAL	15.00	15.00	15.00
1025	6549 - DCS, LLC. 10548210A	PO 59778 2023 BLANKET PER RESOLUTION 2023-R093 PU (2023) MUNICIPAL PUBLIC DEFENDER - CONSULTANT	2,400.00	2,400.00	2,400.00
1026	1940 - DOUGLAS MONTGOMERY 10518354	PO 61956 REIMBURSEMENT FOR K9 MACKAY FOOD POLICE - TECH/SPECIAL SUPP.	140.00	140.00	140.00
1027	5908 - EDMUND P. PARMA 10524210	PO 61430 2024 BLANKET - FITNESS & YOGA CLASSES SENIOR CITIZEN - CONSULTANT FEES	600.00	600.00	600.00
1028	4074 - ERIC WOODROW 10504274	PO 61998 TUITION REIMBURSEMENT FOR ERIC WOODROW F ADM - TUITION	295.00	295.00	295.00
1029	1168 - FBI-LEEDA 10518214	PO 61732 2024 MEMBERSHIP DUES - CHIEF ROBERT GARO POLICE - DUES	50.00	50.00	50.00
1030	1390 - FLM REPROGRAPHICS, INC. 10524354	PO 61353 2024 BLANKET - MONTHLY PRINTING PROJECTS SENIOR CITIZEN - TECH/SPECIAL SUPP.	280.40	280.40	280.40
1031	2774 - FRANCIS GUZIK 10530273A	PO 59339 2023 BLANKET - MILEAGE REIMBURSEMENT (2023) ENGINEERING - TRAVEL EXPENSE	675.00	675.00	675.00
1032	2774 - FRANCIS GUZIK 10530273	PO 61382 2024 BLANKET - MILEAGE REIMBURSEMENT ENGINEERING - TRAVEL EXPENSE	450.00	450.00	450.00
1033	1131 - FRANK ZICHA 10556270A	PO 60387 2023 BLANKET - QUARTERLY CELL PHONE REIM (2023) UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00
1034	1131 - FRANK ZICHA 10556270	PO 61707 2024 BLANKET - QUARTERLY CELL PHONE REIM UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00

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

Meeting Date: 05/13/2024 For bills from 04/29/2024 to 05/12/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1035	5719 - FUEL OX	PO 61395 2024 BLANKET - DEF FLOID FOR VEHICLES		525.67	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	175.23		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	175.22		
	10544278	FACILITIES - VEHICLE REPAIR	175.22		525.67
1036	606 - GAY M. HUBER	REIMBURSEMENT FOR VISION BENEFITS 2024	450.00	450.00	
1037	2590 - GEN-EL SAFETY & INDUSTRIAL	PO 61836 3M HALF FACE RESPIRATORS		399.38	
	10514354A	(2023) EMERGENCY SERVICES - TECH/SPECIAL SUPP	399.38		399.38
1038	5873 - GEOTREK ENVIRONMENTAL & SURVEYING, LLC	PO 59718 PER RESOLUTION 2023-R062 LAND SURVEYOR S		3,204.00	
	10530210A	(2023) ENGINEERING - CONSULTANT FEES	3,204.00		3,204.00
1039	600 - GREGORY GLASSEN	REIMBURSEMENT FOR VISION BENEFITS	450.00	450.00	
1040	136 - HORIZON BLUE CROSS	PO 61201 2024 BLANKET - GROUP # 00-03-06-31-33-55		74,528.92	
	10551299	GROUP INSURANCE - MISC SERVICES	74,528.92		74,528.92
1041	136 - HORIZON BLUE CROSS	PO 61202 2024 BLANKET - GROUP # 04-30-89289 - ACC		8,853.99	
	10551299	GROUP INSURANCE - MISC SERVICES	8,853.99		8,853.99
1042	136 - HORIZON BLUE CROSS	PO 61203 2024 BLANKET - GROUP # 09-89289 - ACCT.		24,923.34	
	10551299	GROUP INSURANCE - MISC SERVICES	24,923.34		24,923.34
1043	136 - HORIZON BLUE CROSS	PO 61204 2024 BLANKET - GROUP # 50-89289 - ACCT.		102,938.43	
	10551299	GROUP INSURANCE - MISC SERVICES	102,938.43		102,938.43
1044	136 - HORIZON BLUE CROSS	PO 61205 2024 BLANKET - GROUP # 86-89289 - ACCT.		11,635.58	
	10551299	GROUP INSURANCE - MISC SERVICES	11,635.58		11,635.58
1045	136 - HORIZON BLUE CROSS	PO 61206 2024 BLANKET - GROUP # 10-11-20-21-89289		322,854.01	
	10551299	GROUP INSURANCE - MISC SERVICES	322,854.01		322,854.01
1046	2975 - INTERSTATE BATTERIES	PO 61400 2024 BLANKET - AUTOMOTIVE BATTERIES FOR		350.85	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	350.85		350.85
1047	7185 - JAMES LITTLEFORD	PO 61517 2024 BLANKET - CJCOA LUNCH MEETING		15.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
1048	5749 - JAREK RADZIMIERSKI	PO 61429 2024 BLANKET - INTERNATIONAL BALLROOM DA		320.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	320.00		320.00
1049	6586 - JASON HARRIS	PO 62007 REIMBURSEMENT FOR VIVO ELECTRIC HEIGHT A		458.48	
	10538354	CONST OFFL - TECH/SPECIAL SUPP.	458.48		458.48
1050	6586 - JASON HARRIS	PO 62008 REIMBURSEMENT FOR 3B FIRE PROTECTION EXA		130.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	130.00		130.00
1051	6586 - JASON HARRIS	PO 62009 REIMBURSEMENT FOR DCA LICENSE RENEWAL TO		91.00	

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

Meeting Date: 05/13/2024 For bills from 04/29/2024 to 05/12/2024

Check#	Vendor	Description	Account	PO Payment	Check Tot
10538226	CONST OFFL - LICENSE/CERTIFICATIONS		91.00		91.00
1052	1835 - JASON JONES	PO 61999 TUITION REIMBURSEMENT FOR JASON JONES PO		398.00	
10504274	ADM - TUITION		398.00		398.00
1053	3018 - JEFFREY I. RUBIN	PO 61997 2024 BLANKET - PER RESOLUTION # 2018-R14		6,509.00	
10547210	MUNICIPAL PROSECUTOR - CONSULTANT FEES		6,509.00		6,509.00
1054	204 - JEM CLEANERS	PO 61470 2024 BLANKET - UNIFORM CLEANING		554.60	
10518276	POLICE - UNIFORM CLEANING & RENTAL		554.60		554.60
1055	5456 - JENNETT MIERS	REIMBURSEMENT FOR VISON BENEFITS FOR 202	269.98	269.98	
1056	731 - JERSEY CENTRAL POWER & LIGHT	PO 61198 2024 BLANKET - ELECTRIC/GAS & STREET LIG		332.87	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		332.87		332.87
1057	7040 - JOE ALZIN	PO 61506 2024 BLANKET - CJCOC LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
1058	774 - JOHN HENCKEN	REIMBURSEMENT MEDICARE PART B	3,957.60	3,957.60	
1059	6072 - JOHN TAYLOR	PO 61383 2024 BLANKET - MILEAGE REIMBURSEMENT		675.00	
10530273	ENGINEERING - TRAVEL EXPENSE		675.00		675.00
1060	7223 - JONATHAN WIRSEMANN	PO 61508 2024 BLANKET - CJCOC LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
1061	6924 - JOSEPH CHOWANEC	PO 62000 TUITION REIMBURSEMENT FOR JOSEPH CROWANE		159.00	
10504274	ADM - TUITION		159.00		159.00
1062	3477 - KELLY KENNY	PO 61433 2024 BLANKET - FITNESS AND YOGA CLASSES		960.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		960.00		960.00
1063	238 - KENNCO LLC	PO 61254 2024 BLANKET - RENTAL AND SHOP SUPPLIES		9.00	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		9.00		9.00
1064	238 - KENNCO LLC	PO 61840 2024 BLANKET - CO2/CYLINDER RENTAL/DELIV		350.00	
10522354	RECREATION - TECH/SPEC SUPPLIES		350.00		350.00
1065	6810 - LEZLEE HO	PO 61428 2024 BLANKET - TAI CHI CLASSES		200.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		200.00		200.00
1066	6636 - LINDA FAN	PO 61436 2024 BLANKET - FITNESS CLASSES		180.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		180.00		180.00
1067	3461 - LISA MURPHY	PO 61432 2024 BLANKET - CHAIR STRETCH & TONE AND		540.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		540.00		540.00
1068	5022 - MADE TO ORDER STAMP & SEAL	PO 61913 LASER SEAL - ESTIMATE 5073		284.96	

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

Meeting Date: 05/13/2024 For bills from 04/29/2024 to 05/12/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
10501266		CLERK - TECH/SPEC EQUIP MAINT	284.96		284.96
1069	6886 - MALOUF FORD LINCOLN	PO 61990 2021 FORD F150 PICKUP - VEHICLE CHECK UP		802.62	
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	802.62		802.62
1070	6825 - MARGARET SIMPSON	PO 61427 2024 BLANKET - ART OF WATERCOLOR CLASSES		300.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	300.00		300.00
1071	5831 - MARK S. RUDERMAN, ESQ.	PO 61637 PER RESOLUTION 2024-R054 - LABOR ATTORNE		385.00	
	10546210	LEGAL - LABOR COUNSEL	385.00		385.00
1072	5595 - MARK SOUDERS	PO 61426 2024 BLANKET - FITNESS TRAINING CLASSES		300.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	300.00		300.00
1073	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 61209 2024 BLANKET - LANDFILL CHARGES		55,594.03	
	10558222	REFUSE COLLECTION - LANDFILL CHARGES	55,594.03		55,594.03
1074	563 - MERCER COUNTY LIBRARY	THE 2ND QTR OF 2024 COUNTY LIBRARY TAXES	1,058,153.95	1,058,153.95	
1075	1435 - MIDDLESEX COUNTY FIRE ACADEMY	PO 61923 REGISTRATION LEVAR WRIGHT (DFS#190543) -		125.00	
	10514272	EMERGENCY SERVICES - TRAINING/EDUCA.	125.00		125.00
1076	4361 - MIM-MULTISPORT, INC.	PO 61439 2024 BLANKET - CORE BALANCE AND STRENGTH		400.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	400.00		400.00
1077	7197 - MULLER & BAILLIE, P.C.	PO 61563 2024 BLANKET - LEGAL SERVICES TO THE LAN		52.50	
	10533223	LAND USE - LEGAL FEES	52.50		
		PO 61892 2024 BLANKET - AFFORDABLE HOUSING LEGAL		12,663.00	
	10625223	AFFORDABLE HOUSING - LEGAL FEES	12,663.00		12,715.50
1078	5924 - MUNICIPAL EMERGENCY SERVICES	PO 61959 BLOOD COLLECTION KITS - QUOTE QT1807326		160.00	
	101105	APPROPRIATION RESERVE- GRANT FUNDS	160.00		160.00
1079	5139 - NELIDA GARCIA	PO 61435 2024 BLANKET - SPANISH 2 LANGUAGE CLASSE		750.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	750.00		750.00
1080	1801 - NEW JERSEY AMERICAN WATER	PO 61194 2024 BLANKET - WATER SUPPLIED - MAIN AC		2,550.31	
	10556281	UTILITY EXPENSES - WATER	2,550.31		2,550.31
1081	7272 - NICHOLAS CASSAR	PO 62016 BOOT REIMBURSEMENT		135.00	
	10518357	POLICE - UNIFORMS	135.00		135.00
1082	2455 - NJ IAAI	PO 61961 REGISTRATION - LEVAR WRIGHT - BASIC FIRE		900.00	
	10514272	EMERGENCY SERVICES - TRAINING/EDUCA.	900.00		900.00
1083	4172 - NJ STATE ASSOC OF CHIEFS OF POLICE	PO 62010 2024 PUBLIC SAFETY ACCREDITATION PROGRAM		1,667.00	
	10518214	POLICE - DUES	1,667.00		1,667.00
1084	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 62020 NJLM MINI CONFERENCE ON JUN.12, 2024 FOR		125.00	
	10501209	CLERK - CONF. & SEMINARS	125.00		125.00

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Meeting Date: 05/13/2024 For bills from 04/29/2024 to 05/12/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1085	2712 - NJASRO	PO 61978 SCHOOL RESOURCE OFFICER TRAINING - SAMUE		450.00	
10618599	POLICE - WWPERSD - CLASS III OFFICERS		450.00		450.00
1086	727 - NOREEN TENAGLIA	PO 61360 2024 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10522273	RECREATION - TRAVEL EXPENSE		225.00		225.00
1087	6777 - OLIVER FIRE PROTECTION & SECURITY	PO 61986 PRINCETON JCT. VOL. FIRE STA. FIRE SUPPR		2,998.18	
10553296	PUBLIC BUILDINGS & GROUNDS - PJ VOLUNTEER FIR		2,998.18		2,998.18
1088	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 61484 PER RESOLUTION 2024-R045 TURFGRASS & STO		16,807.10	
10544251	FACILITIES - SERVICE/MAINT CONTRACTS		16,807.10		16,807.10
1089	5123 - ON-SITE LANDSCAPE MANAGEMENT	PO 61647 PER RESOLUTION 2024-R062 - CUL DE SAC AN		58,446.42	
10544251	FACILITIES - SERVICE/MAINT CONTRACTS		58,446.42		58,446.42
1090	286 - PACKET MEDIA LLC	PO 61472 2024 BLANKET - LEGAL ADVERTISING FOR CLE		194.99	
10501202	CLERK - ADVERTISING LEGAL		194.99		194.99
1091	2551 - PANGARO TRAINING & MANAGEMENT	PO 61970 REGISTRATION - P. BUCHANAN - SPRING LIQU		189.00	
10518272	POLICE - TRAINING/EDUCATIONAL		189.00		189.00
1092	6994 - PENN MEDICINE CORP PAY	PO 61985 PRE-EMPLOYMENT MEDICAL PAGANO & CASSAR		1,594.00	
10518238	POLICE - PHYSICALS & M.D.		1,594.00		1,594.00
1093	7046 - POOJA BINDAL	PO 61438 2024 BLANKET - BOLLYWOOD DANCE CLASSES		200.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		200.00		200.00
1094	3068 - POSITIVE PROMOTIONS	PO 61821 HEART ATTACK AND STROKE POCKET PAL - QUO		262.95	
10660567A	(2023) NJACCHO TRAINING GRANT		262.95		262.95
1095	3068 - POSITIVE PROMOTIONS	PO 61887 VARIOUS SUPPLIES - 3/26/24 QUOTE # 00335		927.37	
10660567A	(2023) NJACCHO TRAINING GRANT		927.37		927.37
1096	293 - PRINCETON AIR CONDITIONING	PO 61231 BLANKET PER RES. 2023-R220 MONTHLY MAINT		4,336.00	
10553218	BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE		4,336.00		4,336.00
1097	1262 - PRINCETON SUPPLY CORP.	PO 61320 2024 BLANKET - CUST #0001781 JANITORIAL		998.80	
10553327	BLDG & GROUNDS - JANITORIAL/BLDG SUPPLIES		998.80		998.80
1098	554 - PRIOR NAMI BUSINESS SYSTEMS	PO 61977 KONICA MINOLTA TN326 TONER - 4/11/24 QUO		206.00	
10650332	COURT - OFFICE SUPPLIES		206.00		206.00
1099	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 61192 2024 BLANKET - POOL - ELECTRIC/GAS - ACC		962.80	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		962.80		962.80
1100	6367 - QUADIENT, INC.	PO 61973 INK CARTRIDGE/METER TAPES - IX-7 SERIES		297.35	
10504332	ADM - OFFICE SUPPLIES		297.35		297.35

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

Meeting Date: 05/13/2024 For bills from 04/29/2024 to 05/12/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1101	5061 - QUENCH USA, INC. 10553354 BLDG & GROUNDS - TECH/SPECIAL SUPP.	PO 61323 2024 BLANKET - ACCT. D082389 MONTHLY MAT	505.60	505.60	505.60
1102	4233 - RICH TREE SERVICE 10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT	PO 61993 REMOVE FALLEN TREE AT FIRE/EMS FACILITY	1,598.84	1,598.84	1,598.84
1103	2526 - RIGGINS INC. 10557307 GASOLINE - DIESEL FUEL 10557315 GASOLINE - UNLEADED	PO 61187 2024 BLANKET - DELIVERY OF DIESEL & UNDL	3,355.71 6,547.51	9,903.22	9,903.22
1104	522 - ROBERT GAROFALO 10518231 POLICE - MEALS	PO 62011 REIMBURSEMENT TRAINING MEALS CIS ON 04/1	70.73	70.73	70.73
1105	5466 - SAF-GARD SAFETY SHOE CO. 10542357 SEWER SYSTEM - UNIFORMS 10544357 FACILITIES - UNIFORMS 10540357 PUBLIC WORKS - UNIFORMS	PO 61613 2024 BLANKET - UNIFORM BOOTS	143.99 99.99 139.99	383.97	383.97
1106	7023 - SENSAPHONE 10542266 SEWER SYSTEM - TECH/SPEC EQUIP MAINT	PO 61991 ANNUAL FEE FOR CELLULAR ALARM SYST. FOR	299.40	299.40	299.40
1107	6537 - SHAMY, SHIPERS & LONSKI, P. C. 10546228 LEGAL - LITIGATION	PO 61636 PER RESOLUTION 2024-R057 - SPECIAL TAX C	2,345.70	2,345.70	2,345.70
1108	4908 - SHERWIN WILLIAMS CO. 10544354 FACILITIES - TECH/SPECIAL SUPP.	PO 61448 2024 BLANKET - FIELD MARKING PAINT	1,000.00	1,000.00	1,000.00
1109	6705 - SMILE MAKERS 10660567A (2023) NJACCHO TRAINING GRANT	PO 61957 GERM SQUAD COLORING BOOKS - QUOTE 939797	392.55	392.55	392.55
1110	167 - STONY BROOK REG. SEWERAGE AUTH	STONY BROOK REGIONAL SEWERAGE AUTH. - IN	866,766.00	866,766.00	
1111	1632 - SYLVIA SUN 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 61425 2024 BLANKET - CHINESE HOUR SESSIONS	160.00	160.00	160.00
1112	3126 - TIMOTHY D. TAFROW ELECTRIC, LLC 10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT	PO 61317 2024 BLANKET - MISC. ELECTRICAL REPAIR S	258.00	258.00	258.00
1113	5088 - TOP NOSH LLC 10541231 SNOW REMOVAL - MEALS	PO 61255 2024 BLANKET - MEALS DURING STORMS, DUMP	42.19	42.19	42.19
1114	7270 - TRAINING UNLIMITED 10501272 CLERK - TRAINING/EDUCATIONAL	PO 62012 MUNICIPAL ETHICS AWARENESS ON MAY 8, 202	95.00	95.00	95.00
1115	7219 - TRISHIELD SECURITY & PROTECTION SVC. LLC 10650210 COURT - CONSULTANT FEES	PO 61403 2024 BLANKET - UNARMED UNIFORM SECURITY	1,802.50	1,802.50	1,802.50
1116	676 - TURF EQUIPMENT & SUPPLY CO. 10544266 FACILITIES - TECH/SPEC EQUIP MAINT	PO 61445 2024 BLANKET - PARTS & SERVICES FOR TORO	116.30	116.30	116.30

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

Meeting Date: 05/13/2024 For bills from 04/29/2024 to 05/12/2024

Check#	Vendor	Description	Account	PO Payment	Check To
1117	7039 - UGI ENERGY SERVICES, LLC. 10556215	PO 61188 2024 BLANKET - NATURAL GAS UTILITY EXPENSES - ELECTRIC/NATURAL GAS	2,376.90	2,376.90	2,376.90
1118	5944 - UNITED SITE SERVICES 10553235	PO 61324 2024 BLANKET - TEMP RESTROOMS FOR VARIOU BLDG & GROUNDS - OTHER RENTAL	358.15	358.15	358.15
1119	3296 - VECTOR SECURITY 10553251	PO 61183 2024 BLANKET - ACCT #198365 SECURITY SYS BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	35.64	35.64	35.64
1120	3296 - VECTOR SECURITY 10522210	PO 61184 2024 BLANKET - ACCT #198020 SECURITY SYS RECREATION - CONSULTANT	124.92	124.92	124.92
1121	3296 - VECTOR SECURITY 10553251	PO 61185 2024 BLANKET - FIRE/SECURITY MONITORING BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	817.61	817.61	817.61
1122	381 - VERIZON 10556270	PO 61196 2024 BLANKET - VARIOUS ACCOUNTS/TELEPHON UTILITY EXPENSES - TELEPHONE	5,289.19	5,289.19	5,289.19
1123	1619 - VERIZON WIRELESS 10556270	PO 61322 2024 BLANKET - MUNICIPAL CELLULAR SERVIC UTILITY EXPENSES - TELEPHONE	2,204.35	2,204.35	2,204.35
1124	3340 - VIN IYER 10524210	PO 61434 2024 BLANKET - ZUMBA AND FITNESS CLASSES SENIOR CITIZEN - CONSULTANT FEES	480.00	480.00	480.00
1125	2495 - W. B. MASON COMPANY INC. 10521332	PO 61914 VARIOUS OFFICE SUPPLIES - 4/2/24 EMAIL Q BOARD OF HEALTH - OFFICE SUPPLIES	40.36	40.36	40.36
1126	2495 - W. B. MASON COMPANY INC. 10518332	PO 62001 OFFICE SUPPLIES POLICE - OFFICE SUPPLIES	305.97	305.97	305.97
1127	6126 - WASTE MANAGEMENT OF NJ INC. 10558219	PO 61207 2024 BLANKET - ACCT # 502-41244 DUMPSTER REFUSE COLLECTION - REFUSE REMOVAL	2,039.85	2,039.85	2,039.85
1128	2816 - WAUSAU TILE 10522420	PO 61921 REPLACEMENT OF TRASH CONTAINER TOPS (4) RECREATION - TECH/SPECIAL SUPPLIES	418.70	418.70	418.70
1129	197 - ZENDO ASSOC. LLC 10524210	PO 61437 2024 BLANKET - YOGA CLASSES SENIOR CITIZEN - CONSULTANT FEES	240.00	240.00	240.00

TOTAL

13,576,162.81

Total to be paid from Fund 10 CURRENT FUND

13,576,162.81

13,576,162.81

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

Meeting Date: 05/13/2024 For bills from 04/29/2024 to 05/12/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1001	382 - ACT ENGINEERS INC. 405202310001	PO 61487 PER RESOLUTION 2024-R047 SOUTHFIELD/SOUT SEWER COLLECTION SYSTEM & PUMP STATION IMPROV	12,161.25	12,161.25	12,161.25
1002	7242 - AKF ENGINEERS, LLP 405202114021	PO 61782 PER RESOLUTION 2024-R080 FIRE SUPPRESSIO PJ FIREHOUSE GENERAL IMPROVEMENTS	5,000.00	5,000.00	5,000.00
1003	1841 - AQUATIC SERVICE INC. 405202208033	PO 62003 REPLACEMENT OF ALL MAIN DRAIN VGB GRATES SWIM POOL COMPLEX GENERAL IMPROVEMENTS	6,827.75	6,827.75	6,827.75
1004	2678 - ARORA & ASSOCIATES 405202014013	PO 61094 2024 BLANKET - RABBIT HILL ROAD TRAFFIC ROAD IMPROVEMENTS	1,056.00	1,056.00	1,056.00
1005	7036 - ASTRO ELECTRICAL CONTRACTOR LLC. 405202014003 405202208003	PO 60098 PER RESOLUTION 2023-R100 EMERGENCY GENER HEALTH & RECREATION BUILD GI/SENIOR CTR SENIOR, HEALTH & RECREATION BUILDING	3,300.00 41,880.00	45,180.00	45,180.00
1006	209 - DECKMAN MOTOR & PUMP, INC. 405201918029 405202014032	PO 61617 HYDROMATIC PUMP FOR SOUTH POST PUMP STAT SANITARY/STORM SEWER IMPROVEMENTS SANITARY/STORM SEWER IMPROVEMENTS	13,471.65 1,893.35	15,365.00	15,365.00
1007	5873 - GEOTREK ENVIRONMENTAL & SURVEYING, LLC 405201918013 405202208017 405202309012	PO 60672 PER RESOLUTION 2023-R176 LAND SURVEYING TRAFFIC SAFETY IMPROVEMENTS SEWER EXTENSION & PUMP IMPROVEMENTS PO 60964 PER RESOLUTION 2023-R215 DIGITAL TAX MAP DIGITAL TAX MAP CONVERSION	4,316.50 1,439.00 20,520.00	5,755.50 20,520.00	26,275.50
1008	6455 - INTEGRATED TECHNICAL SYSTEMS, INC. 405202208028	PO 61347 POLICE DEPT. RENOVATIONS - CONTROL READE POLICE/COURT BLDG GENERAL IMPROVEMENTS	4,850.00	4,850.00	4,850.00
1009	4968 - MARTIN APPRAISAL ASSOCIATES, INC. 405201108001 405201208003	PO 61895 PER RESOLUTION 2024-R092 APPRAISAL SERVI ALEXANDER, MEADOW, NORTH POST, VAUGHN DR BICYCLE AND PEDESTRIAN IMPROVEMENTS	335.94 4,164.06	4,500.00	4,500.00
1010	3674 - ROBERTS ENGINEERING GROUP LLC 405202014013	PO 60437 PER RESOLUTION 2023-R147 NORTH POST ROAD ROAD IMPROVEMENTS	1,249.00	1,249.00	1,249.00
1011	3674 - ROBERTS ENGINEERING GROUP LLC 405202014013	PO 61076 PER RESOLUTION 2023-R243 ENGINEERING SVC ROAD IMPROVEMENTS	2,408.00	2,408.00	2,408.00
1012	3674 - ROBERTS ENGINEERING GROUP LLC 405202310001	PO 61490 PER RESOLUTION 2024-R050 SOUTHFIELD & SO SEWER COLLECTION SYSTEM & PUMP STATION IMPROV	5,055.00	5,055.00	5,055.00
1013	3674 - ROBERTS ENGINEERING GROUP LLC 405202014013	PO 61646 PER RESOLUTION 2024-R060 - 2023 STORM SE ROAD IMPROVEMENTS	247.50	247.50	247.50
1014	1008 - SCOZZARI BUILDERS INC. 405200914013 405202014007	PO 60866 PER RESOLUTION 2023-R200 SCHENCK FARMSTE SCHENCK FARMSTEAD CARRIAGE HOUSE/BARN SCHENCK HISTORICAL FARMSTEAD GI	16,451.92 153.61	16,605.53	16,605.53
1015	3216 - SIGNAL CONTROL PRODUCTS INC. 405201108003	PO 61734 CROSSWALK ASSEMBLIES 2/8/2024 QUOTE 571, OLD TRENTON, EDINBURG, RABBIT HILL	9,400.00	9,400.00	9,400.00

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

Meeting Date: 05/13/2024 For bills from 04/29/2024 to 05/12/2024

Check#	Vendor	Description	Account	PO Payment	Check T
1016	1810 - T & M ASSOCIATES 405201018006	PO 51228 BLANKET AS PER RESOLUTION 2018-R188 DUCK TRAFFIC SAFETY IMPRV HAZARD MITIGATION	4,971.20	4,971.20	4,971.20
1017	7150 - THE HON COMPANY C/O ARD FACILITIES 405202309032	PO 60743 PER RESOLUTION 2023-R185 FURNITURE FOR E FURNITURE & EQUIPMENT EMERGENCY OPERATIONS CT	16,063.32	16,063.32	16,063.32
1018	1891 - THE SPIEZZLE GROUP 405202208024	PO 61649 PER RESOLUTION 2024-R061 ROOF REPLACEMEN FIRE & EMERGENCY SERVICES FACILITY GI	1,250.00	1,250.00	1,250.00
1019	5522 - TIGRIS AQUATIC SERVICES 405202307004	PO 61933 2024 BLANKET - POND MAINTENANCE - FOR SE PRESERVE OPEN SPACE - MAINTENANCE PROGRAM	3,000.00	3,000.00	3,000.00
1020	3126 - TIMOTHY D. TAFROW ELECTRIC, LLC 405202309032	PO 61460 INSTALL CIRCUITS AND POWER POLE FOR NEW FURNITURE & EQUIPMENT EMERGENCY OPERATIONS CT	2,250.00	2,250.00	2,250.00
1021	2165 - TREASURER-STATE OF NEW JERSEY 405202114014	PO 61939 ANNUAL SITE REMEDIATION FEE FORMER LANDF TRAFFIC SAFETY IMPROVEMENTS	11,745.00	11,745.00	11,745.00
1022	2165 - TREASURER-STATE OF NEW JERSEY 405201721010	PO 61940 SITE REMEDIATION PERMIT FEE FORMER LANDF TRAFFIC SAFETY IMPROVEMENTS	660.00	660.00	660.00
1023	2165 - TREASURER-STATE OF NEW JERSEY 405201721010	PO 61941 ANNUAL SITE REMEDIATION FEE WALLACE GARA TRAFFIC SAFETY IMPROVEMENTS	3,420.00	3,420.00	3,420.00
1024	1362 - VAN CLEEF ENGINEERING 405202014013	PO 60673 PER RESOLUTION 2023-R177 BEAR BROOK ROAD ROAD IMPROVEMENTS	1,732.50	1,732.50	1,732.50
1025	1362 - VAN CLEEF ENGINEERING 405202014013	PO 60674 PER RESOLUTION 2023-R178 RABBIT HILL ROA ROAD IMPROVEMENTS	2,462.50	2,462.50	2,462.50
TOTAL				-----	203,735.05
Total to be paid from Fund 40 CAPITAL FUND		203,735.05			

		203,735.05			

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

Meeting Date: 05/13/2024 For bills from 04/29/2024 to 05/12/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1001	382 - ACT ENGINEERS INC.	DEVELOPMENT PLAN REVIEW - PB 19-08 SEWER	1,591.60	1,591.60	
1002	3456 - ELEMENTS AT NW HOMEOWNERS ASSOC. 121407 STORM RECOVERY TRUST FUND - L158	PO 61967 PER RESOLUTION 2024-R099 - SNOW REMOVAL	1,142.10	1,142.10	1,142.10
1003	5876 - GEOTREK ENVIRONMENTAL & SURVEYING LLC.	DEVELOPMENT INSPEC. FEE ESCROW - PB 20-1	932.00	932.00	
1004	3674 - ROBERTS ENGINEERING GROUP LLC	DEVELOPMENT INSPECTION FEE - PB 19-08 OF	637.50	637.50	
1005	5804 - TUREK CONSULTING LLC	DEVELOPMENT INSPECTION FEE - PB 21-02 S,	9,610.54	9,610.54	
1006	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE - PB 19-08 S,	30,081.45	30,081.45	
1007	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PB 23-05, INV#	1,008.00	1,008.00	
TOTAL					45,003.19
Total to be paid from Fund 12 TRUST OTHER		45,003.19	=====		
		45,003.19			

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

Meeting Date: 05/13/2024 For bills from 04/29/2024 to 05/12/2024

Check#	Vendor	Description	Account	PO Payment	Check Tc
1001	7199 - ALLEN'S OIL & PROPANE	PROPANE FOR INDOOR FACILITY AT WW COMMON	1,441.92	1,441.92	
1002	7273 - BHAVNA NIGAM	REFUND FOR WW COMMUNITY PARK PAVILION RE	250.00	250.00	
1003	642 - BSN SPORTS, LLC	TANDEM PRO 1* WEBBED CT. LINE INSTALLAT	368.98	368.98	
1004	6780 - COMPLETE CARE MAINTENANCE	INITIAL CLEANING SVC. ON 3/22/24 AT COMM	75.00	75.00	
1005	972 - KEN JACOBS	REIMBURSEMENT FOR MANAGER'S TRAINING CLA	380.00	380.00	
1006	7274 - MAY ZHOU	REFUND FOR PICKLE BALL, SPRING SESSION	153.74	153.74	
1007	4216 - STEPHANIE ALBI	SPECIAL NEEDS DANCE AEROBICS WINTER SESS	560.00	560.00	
TOTAL					----- 3,229.64
Total to be paid from Fund 17 RECREATION COMMISSION		3,229.64			
		----- 3,229.64			

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

Meeting Date: 05/13/2024 For bills from 04/29/2024 to 05/12/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1011	7197 - MULLER & BAILLIE, P.C.	PO 61794 2024 BLANKET - AFFORDABLE HOUSING - LEGA		3,906.00	
	121201	AFFORDABLE HOUSING FEES -L118	3,906.00		3,906.00
1012	6878 - WOODSTONE AT WEST WINDSOR LLC	RENTAL ASSISTANCE PROGRAM MAY 2024	1,200.00	1,200.00	
TOTAL					5,106.00
Total to be paid from Fund 12 TRUST OTHER		5,106.00	-----		
		5,106.00			

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

Meeting Date: 05/14/2024 For bills from 04/29/2024 to 05/12/2024

Check#	Vendor	Description	Account	PO Payment	Check To/
1001	5828 - ZARIA AHMED	PO 61440 2024 BLANKET - OIL PAINTING ART CLASSES		75.00	
	121402 SENIOR CITIZEN CENTER		75.00		75.00
TOTAL					75.00
Total to be paid from Fund 12 TRUST OTHER			75.00		

			75.00		

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

Meeting Date: 05/13/2024 For bills from 04/29/2024 to 05/12/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1026	1008 - SCOZZARI BUILDERS INC.	PO 60864 PER RESOLUTION 2023-R202 POLICE DEPT. DE		15,355.15	
	405202208028	POLICE/COURT BLDG GENERAL IMPROVEMENTS	15,355.15		15,355.15
TOTAL					15,355.15
Total to be paid from Fund 40 CAPITAL FUND		15,355.15	-----		
		15,355.15			