

APPROVED AS AMENDED: August 12, 2024

WEST WINDSOR TOWNSHIP COUNCIL  
BUSINESS SESSION  
June 24, 2024

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

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

STATEMENT OF ADEQUATE NOTICE

This is to advise that the notice requirement provided for in the "Open Public Meetings Act" has been satisfied. Notice of this meeting was properly given and transmitted to The Times and Princeton Packet; filed with the Clerk of the Municipality; and posted in the West Windsor Township Municipal Building at North Post and Clarksville Roads on January 19, 2024.

ATTENDEES: President: Geevers; Council: Gawas, Mandel, Weiss; Whitfield; Mayor: Marathe; Business Administrator: Schmid; Township Attorney Representative: Herbert; Township Clerk: Huber; Deputy Township Clerk: Sheehan

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

President Geevers advised the Council will accept public comment at this time and will hold the presentation of the check from American Water to AIR after.

PUBLIC COMMENT

Ms. Susan Abbey, 5 Scott Avenue, inquired about the Shade Tree Ordinance and when it will take effect.

Mr. Ben Steinhauser, 42 Cubberley Road, noted he has been a volunteer firefighter in the Township for the past twelve years and is concerned about several items to include: no warning the career firefighters were moving out of the West Windsor Volunteer Fire Company which included more recently the moving of a piece of fire apparatus out of this station; hours changing for career firefighters to respond to fire calls to name a few. He advised by the Township Code all these items and others should have been presented to the Chiefs of the departments

before they were implemented. Mr. Steinhauser expressed his concerns about how this affects the volunteer firefighters going forward and requested what plans the Township has with this regard.

Ms. Willa Inlender, 3 Caryle Court, inquired about a resolution requested by a student group during their presentation on Freedom to Read.

Mr. David Kimble, 11 Scott Avenue, noted his concerns the woods near the shopping center on Alexander Road will be preserved under the settlement agreement on tonight's agenda.

Mr. William Rutledge, 19 Scott Avenue, suggested using open space funds to purchase the woods to ensure they will be preserved for the future.

Mr. Kevin Ranallo, 106 Harris Road, agreed with his neighbors that the woods should be preserved for generations to enjoy.

Ms. Heather Cianchetti, 971 Alexander Road, has been involved with this litigation going back to 2012 and understands the Township is trying to preserve as much of the woods as possible and noted her support for this.

Mr. Dave Richard, 15 Scott Avenue, noted he would like to see the woods preserved.

CEREMONIAL MATTERS AND/OR TOPICS FOR PRIORITY CONSIDERATION

Mayor Marathe advised he won \$1,000.00 from American Water Company at the Mayor's Convention which is to be donated to a charity of his choice. He noted he selected AIR (Attitudes In Reverse) who is the group selected this year by West Windsor Gives Back.

Representatives from American Water Company presented a check for \$1,000.00 to the co-founders of AIR.

ADMINISTRATION COMMENTS

Ms. Schmid advised of the following:

- Public Works is in Zone 4 this week
- Annual Road Improvement paving projects have begun on several area roadways; please adhere to detours
- July 4<sup>th</sup> Township Offices will be closed and there will be no trash collection for those who have Thursday trash pick-up
- Recycling is moved from Thursday, July 4<sup>th</sup> to Saturday July 6<sup>th</sup> due to the holiday
- Public Works will be open on Saturday, July 6, from 8:00 a.m. to noon

For additional information on these items please see the Township web-site.

Mayor Marathe advised the woods were never protected years ago. He noted the Township has been in negotiations with the owner for a while and have finally come to a settlement agreement he feels is the best solution possible. Mayor Marathe advised this will preserve most of the woods and will allow trails to be installed in the future if the Township so desires. He reviewed the details of the daycare center proposed and noted this is much smaller than the original concept. Mayor Marathe advised he will talk to residents and provide them with the ordinance and answer any questions they have after the meeting. He noted residents will have an opportunity to speak at the public hearing as well as the Planning Board meeting when the application is before them.

Council President Geever addressed the comment on why Council did not choose to place a resolution on the agenda to support the Freedom to Read Act.

COUNCIL MEMBER COMMENTS

Councilmember Weiss noted he would like to understand more about the issues with the volunteer fire companies. He advised the woods are owned privately and the Township has done a pretty good job in preserving the majority of the woods which includes

being able to build paths and trails if the Township so desires. Councilmember Weiss advised that the Grover Middle School PRISM Students placed second in the International competition they attended recently. He noted he prepared a resolution for Council consideration, which was not placed on an agenda. Councilmember Weiss advised he submitted his resolution to the County Commissioners and they are supporting the resolution.

Councilmember Whitfield wished all the graduates' success in their futures. He noted he concurs with Councilmember Weiss on the preservation of the woods. Councilmember Whitfield noted residents' concerns are always taken into consideration by Council.

Councilmember Mandel noted if there was a way to purchase these woods she would be in favor of that. She advised many ideas have been turned down by both the Mayor and Council and this plan preserves 2/3rds of the woods which is better than the other alternatives which have been proposed. Councilmember Mandel advised she attended County Executive Dan Benson's talk at the Mercer County Library on Open Space in Mercer County. She thanked the Human Relations Council for Diversity Day; it was again a great program. Councilmember Mandel advised she attended the Juneteenth at Mercer County Park on June 19<sup>th</sup> and Dive Into Summer for "AIR" Attitudes in Reverse sponsored by West Windsor Gives Back. She noted the PRISM Class from Grover Middle School placed second and she is proud of them and advised she helped them prepare for the competition.

#### CHAIR/CLERK COMMENTS

President Geevers advised she also attended the Dive Into Summer event for "AIR" Attitudes in Reverse at the Community Pool. She noted she attended the Open Space discussion by County Executive Dan Benson at the Library and Diversity Day sponsored by the Human Relations Council on June 15<sup>th</sup>. She wished everyone a Happy Father's Day and Juneteenth.

Councilmember Whitfield noted Juneteenth has a special meaning for him being the first African American male to serve on Council and the School Board. He noted how far we have come in this community and this is a very special day.

PUBLIC HEARING

2024-14 AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 200 OF THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF WEST WINDSOR (1999) BY MODIFYING PROVISIONS PERTAINING TO STORMWATER CONTROL REGULATIONS AND DRIVEWAYS

President Geevers opened the public hearing.

Mr. Warren Mitlak, 5 Stonelea Drive, noted how disappointed he is that the Council did not incorporate some of the Watershed recommendations as recommended by Councilmember Weiss. He noted his disappointment at the Planning Board meeting on this ordinance as well.

Ms. Willa Inlander, 3 Caryle Court, noted she concurs with Mr. Mitlak's opinions.

Ms. Terzia Wahrman, 5 Stonelea Drive, noted her concerns with the ordinance as well and encouraged the Council to make changes to incorporate the Watershed's recommendations as requested by Councilmember Weiss.

Dr. Ephraim Buhks, 26 Indian Run Road, noted he is the Chair of the Environmental Commission and they reviewed and passed a resolution endorsing the ordinance.

Motion to close the public hearing: Mandel

Second: Whitfield

RCV: Gawas (absent)

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

Motion to adopt: Mandel

Second: Whitfield

Councilmember Weiss reviewed the process that has taken place at Council meetings for this ordinance. He advised he provide comments at the review of the ordinance as well as at the introduction and noted none of his comments were included in the final version of the ordinance. Councilmember Weiss noted he also spoke at the Planning Board meeting and still no changes were suggested. He noted people should be respectful, courteous, and listen to what others have to say.

Councilmember Mandel reviewed what occurred at the previous Council meetings and noted suggested changes should have been presented to staff so they could address them at the meeting. She advised since she was a member of the Environmental Commission back in 2018 she has been working on stormwater control. Councilmember Mandel thanked the Mayor and Township Engineer and noted this ordinance improves stormwater throughout the Township for our residents. She advised she has been working on regional initiatives with the New Jersey Department of Environmental Protection.

President Geevers noted this ordinance was reviewed by the Environmental Commission who has endorsed it by resolution; a discussion was held at the May 28<sup>th</sup> Council meeting with the Township Engineer where the Council went page by page; the ordinance was introduced at the June 10<sup>th</sup> meeting; and reviewed by the Planning Board that it complies with the Master Plan on June 19<sup>th</sup> they made minor word changes and approved it.

Mayor Marathe noted respect goes both ways. He advised four residents spoke this evening. Mayor Marathe advised the Environmental Commission reviewed the draft ordinance and provided some suggestions; some were taken some were not. He noted a lot of the flooding problems come from upstream of West Windsor. Mayor Marathe advised in 2022 the Township Council passed a resolution calling for a regional approach to this flooding. He noted as a result some area municipalities have also passed similar resolutions and advised the Township is working on a meeting with the New Jersey Department of Environmental Protection to discuss this issue. Mayor Marathe advised the Planning Board strives to make new developers go beyond the normal flood management controls. He noted Administration work on this ordinance to ensure property owners were protected and strikes a balance for everyone.

RCV: Gawas (absent)  
Aye Mandel  
       Weiss (Abstained)  
Aye Whitfield  
Aye Geever

CONSENT AGENDA

RESOLUTIONS

MINUTES

May 13, 2024 - Business Session - As Amended  
May 28, 2024 - Business Session - As Amended

BILLS & CLAIMS

Motion to approve consent agenda: Mandel

Second: Whitfield

RCV: Gawas (absent)

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geever

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2024-R140 Approval of Liquor License Renewal for 2024/2025

2024-R141 Approving the Appointment of Jean Ward as the Registrar of Vital Statistics for the Interim Period of June 25, 2024 Through October 31, 2024

2024-R142 Authorizing the Mayor and Clerk to Execute A Memorandum of Understanding with Mercer County for the Purchase of a Vehicle for the West Windsor Township Senior Citizen Transportation Program

2024-R143 Authorizing the Insertion of a Special Item of Revenue Into the 2024 Municipal Budget from the State of New Jersey Clean Communities Program - \$82,022.91

2024-R144 Authorizing the Mayor and Clerk to Execute Amendment #1 to the Professional Services Agreement with Martin Appraisal Associates, Inc. in the Amount of \$650.00 for the Acquisition of Right-of-Way Easements from Block 15.03, Lot 46 and Lot 46.01 (Hunter Property) for a Total Not to Exceed \$5,150.00

2024-R145 Authorizing the Mayor and Clerk to Execute the Settlement Agreement Between West Windsor Township and CP-Princeton Junction, LLC for Litigation Involving Block 6.20, Lot 22, Commonly Referred to as the "Acme Woods"

Motion to approve: Whitfield

Second: Mandel

RCV: Gawas (absent)

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

INTRODUCTION OF ORDINANCES

2024-15 AN ORDINANCE TO AMEND AND SUPPLEMENT THE CODE OF THE TOWNSHIP OF WEST WINDSOR (1999) CHAPTER 200 ENTITLED LAND USE BY AMENDING THE R-1/C DISTRICT, THE RP-7 DISTRICT, AND THE PARKING STANDARDS

Motion to Introduce: Whitfield

Second: Mandel

RCV: Gawas (absent)

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

Public Hearing: August 12, 2024



ADDITIONAL PUBLIC COMMENT

Mr. William Rutledge, 19 Scott Avenue, again encouraged the Mayor and Council to consider other options to save the woods.

Ms. Susan Abbey, 5 Scott Avenue, is in favor of saving the woods as much as possible.

Mr. Dave Kimble, 11 Scott Avenue, noted his concern about the change in zoning and saving the woods.

Mr. Kevin Ranallo, 106 Harris Road, noted his concerns if the developer does not provide the correct landscaping and also inquired what improvements will be made at the Alexander and Harris Road intersection.

Mayor Marathe advised we will have the option to make trails or paths through the woods under this settlement agreement. He reminded residents when this application comes before the Planning Board these items will be addressed.

Councilmember Weiss noted a correlation with the settlement agreement and the ordinance. He noted at the Planning Board hearing these items can be addressed.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Councilmember Mandel reported at the Environmental Commission meeting they heard Clean Water Action regarding plastic and a presentation was done by a Girl Scout on adding a Free Library, bench and garden area in Community Park.

Councilmember Whitfield reported at the Planning Board meeting they reviewed an application from the New Jersey Hospital Association regarding new signage and reviewed and voted in favor of the Flood Ordinance on this evening's agenda.

Councilmember Weiss reported at the Parking Authority meeting they are still discussing the use of the old public works garage on Wallace Road as additional parking.

ADJOURNMENT

Motion to adjourn: Whitfield  
Second: Mandel  
VV: All approved

The meeting was adjourned at 9:06 p.m.

Gay M. Huber  
Gay M. Huber  
Township Clerk  
West Windsor Township

Linda Geever  
Linda Geever  
Council President  
West Windsor Township

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

Meeting Date: 06/24/2024 For bills from 06/10/2024 to 06/23/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1359	6122 - 365 OPERATING COMPANY, LLC 10504268 ADM - TECH/COMPUTER SRVCS	PO 62227 OFFSITE NETWORK DISASTER RECOVERY CENTER	5,136.00	5,136.00	5,136.00
1360	1737 - A & M FARMS & GARDEN CENTER 10544354 FACILITIES - TECH/SPECIAL SUPP.	PO 62145 FLOWERS FOR MONUMENT AT TOWNHALL	108.00	108.00	108.00
1361	1689 - A T & T 10556270 UTILITY EXPENSES - TELEPHONE	PO 61189 2024 BLANKET - ACCOUNTS: 030-331-1957-00	163.25	163.25	163.25
1362	6365 - A+ LETTER SERVICE 10555240 CENTRAL POSTAGE - POSTAGE	PO 62278 POSTAGE PRESORT FOR ANNUAL SEWER MAILING	4,453.60	4,453.60	4,453.60
1363	5822 - ABDUL KOOMSON 10530273 ENGINEERING - TRAVEL EXPENSE	PO 61385 2024 BLANKET - MILEAGE REIMBURSEMENT	450.00	450.00	450.00
1364	845 - ACC BUSINESS 10556270 UTILITY EXPENSES - TELEPHONE	PO 61326 2024 BLANKET - LONG DISTANCE TELEPHONE S	275.53	275.53	275.53
1365	41 - AL'S SUNOCO 10518278 POLICE - VEHICLE REPAIR	PO 61468 2024 BLANKET - VEHICLE MAINTENANCE	3,600.53	3,600.53	3,600.53
1366	41 - AL'S SUNOCO 10521278 BOARD OF HEALTH - VEHICLE REPAIR	PO 62109 SERVICE - 2014 JEEP PATRIOT LIC#10482MG	499.54	499.54	499.54
1367	41 - AL'S SUNOCO 10514278 EMERGENCY SERVICES - VEHICLE REPAIR	PO 62143 REPAIR 2004 FORD PICKUP - MG62028	549.90	549.90	549.90
1368	6734 - ALLAN SYLVESTER 10538272 CONST OFFL - TRAINING/EDUCATIONAL	PO 61515 2024 BLANKET - CJCOA LUNCH MEETING	15.00	15.00	15.00
1369	6359 - ANDRAE RICKETTS 10542276 SEWER SYSTEM - UNIFORM CLEANING & RENTAL	PO 62182 UNIFORM CLEANING PER CWA LOCAL 1032 CONT	350.00	350.00	350.00
1370	2059 - ANTHONY OLIVER 10540276 PUBLIC WORKS - UNIFORM CLEANING & RENTAL	PO 62183 UNIFORM CLEANING PER CWA LOCAL 1032 CONT	350.00	350.00	350.00
1371	6513 - BRANDON SNOOK 10544276 FACILITIES - UNIFORM CLEANING & RENTAL	PO 62184 UNIFORM CLEANING PER CWA LOCAL 1032 CONT	350.00	350.00	350.00
1372	1310 - BRIAN ARONSON 10553273 BLDG & GROUNDS - TRAVEL	PO 61315 2024 BLANKET - MILEAGE REIMBURSEMENT	225.00	225.00	225.00
1373	1310 - BRIAN ARONSON 10553276 BLDG & GROUNDS - UNIFORM CLEANING/RENTAL	PO 62094 2024 UNIFORM CLEANING REIMBURSEMENT PER	275.00	275.00	275.00
1374	44 - BRITTON INDUSTRIES 10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT	PO 61539 2024 BLANKET - MISCELLANEOUS MULCH AND L	197.66	197.66	197.66
1375	6500 - BRT TECHNOLOGIES 10508212 DATA PROCESSING - O.E.	PO 61474 2024 BLANKET - MOD IV ON-LINE SERVICE &	594.00	594.00	594.00

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1376	6500 - BRT TECHNOLOGIES	PO 62226 FARMLAND AND GROSS SALES FORMS		139.70	
	10509241 ASSESSMENT - PRINTING		139.70		139.70
1377	1873 - BUCKMANS INC.	PO 61349 2024 BLANKET - POOL CHEMICALS AND SANITI		6,942.47	
	10522354 RECREATION - TECH/SPEC SUPPLIES		6,942.47		6,942.47
1378	3583 - CAMPBELL FREIGHTLINER, LLC	PO 61536 2024 BLANKET - PARTS/MAINT/REPAIRS FOR H		154.40	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		154.40		154.40
1379	7002 - CARLOS DELTORO	PO 62185 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
	10544276 FACILITIES - UNIFORM CLEANING & RENTAL		350.00		350.00
1380	745 - CHERRY VALLEY TRACTOR SALES	PO 61528 2024 BLANKET - PARTS/REPAIRS FOR LAWN &		1,922.88	
	10540266 PUBLIC WORKS - TECH/SPEC EQUIP MAINT		244.88		
	10544266 FACILITIES - TECH/SPEC EQUIP MAINT		1,357.58		
	10542266 SEWER SYSTEM - TECH/SPEC EQUIP MAINT		320.42		1,922.88
1381	6356 - CHRIS DONAHUE	PO 62186 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
	10542276 SEWER SYSTEM - UNIFORM CLEANING & RENTAL		350.00		350.00
1382	5760 - COMCAST	PO 61310 2024 BLANKET - ACCT 8499-05-245-0134178		156.85	
	10504268 ADM - TECH/COMPUTER SRVCS		156.85		156.85
1383	5760 - COMCAST	PO 61467 2024 BLANKET - ACCT # 8499-05-245-013960		31.26	
	10518270 POLICE - TELEPHONE		31.26		31.26
1384	3103 - COMMUNITY NEWS SERVICE	PO 61252 2024 BLANKET - MONTHLY COLOR ADS FOR CLE		603.72	
	101105 APPROPRIATION RESERVE- GRANT FUNDS		603.72		603.72
1385	6154 - CONSENSUS CLOUD SOLUTIONS, LLC.	PO 61313 2024 BLANKET - EFAX SERVICES, MUNICIPAL		239.88	
	10504268 ADM - TECH/COMPUTER SRVCS		239.88		239.88
1386	6168 - CROWN CASTLE FIBER, LLC	PO 60207 PER RES 2022-R067 DEDICATED INTERNET ACC		1,015.00	
	10518233A (2023) POLICE - OFFICE FURN/EQUIP MAINT		1,015.00		1,015.00
1387	6168 - CROWN CASTLE FIBER, LLC	PO 61312 2024 BLANKET - RESOLUTION 2019-R196 CUST		5,620.44	
	10504268 ADM - TECH/COMPUTER SRVCS		5,620.44		5,620.44
1388	6168 - CROWN CASTLE FIBER, LLC	PO 61963 PER RES 2022-R067 DEDICATED INTERNET ACC		1,015.00	
	10518233 POLICE - OFFICE FURN/EQUIP MAINT		1,015.00		1,015.00
1389	6129 - CYNTHIA DZIURA	PO 59294 2023 BLANKET - RECORDING SECRETARY - PLA		525.00	
	10534250A (2023) PLANNING BOARD - RECORDING SECRETARY		525.00		525.00
1390	7105 - DARYL DICKINSON	PO 61505 2024 BLANKET - CJCOA LUNCH MEETING		15.00	
	10538272 CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
1391	7172 - DAVID MUNOZ	PO 61495 2024 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10538273 CONST OFFL - TRAVEL EXPENSE		225.00		225.00

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1392	6549 - DCS, LLC. 10548210A	PO 59778 2023 BLANKET PER RESOLUTION 2023-R093 PU (2023) MUNICIPAL PUBLIC DEFENDER - CONSULTANT	1,000.00	1,000.00	1,000.00
1393	5878 - DEAN HARVEY 10553276	PO 62095 2024 UNIFORM CLEANING REIMBURSEMENT PER BLDG & GROUNDS - UNIFORM CLEANING/RENTAL	350.00	350.00	350.00
1394	920 - DEBRA GAYLEY	REIMBURSEMENT FOR EYE EXAMINATION AND/OR	450.00	450.00	
1395	2489 - DEER CARCASS REMOVAL SERVICES 10558222	PO 61444 2024 BLANKETS - DEER CARCASS REMOVAL REFUSE COLLECTION - LANDFILL CHARGES	33.50	33.50	33.50
1396	2489 - DEER CARCASS REMOVAL SERVICES 10558222	PO 61742 2024 BLANKET - DISPOSAL OF STREET SWEEPI REFUSE COLLECTION - LANDFILL CHARGES	3,921.89	3,921.89	3,921.89
1397	4651 - DIRECT ENERGY BUSINESS 1056215	PO 61618 2024 BLANKET - ELECTRIC/NATURAL GAS - AC UTILITY EXPENSES - ELECTRIC/NATURAL GAS	274.87	274.87	274.87
1398	422 - DISTEFANO PLUMBING INC. 10553204	PO 61316 2024 BLANKET - MISC. PLUMBING REPAIR SER BLDG & GROUNDS - BLDG REPAIR & MAINT	910.73	910.73	910.73
1399	422 - DISTEFANO PLUMBING INC. 10522204	PO 62239 LADIES ROOM REPAIR HOT WATER HEATER AT P RECREATION - REPAIRS AND MAINTENANCE	1,443.71	1,443.71	1,443.71
1400	1695 - EAGLE POINT GUN	INVOICE #151491	5,044.00	5,044.00	
1401	2363 - EMERGENCY EQUIPMENT SALES LLC 10514278	PO 62138 SERVICE ESTIMATE 24-2248. REPAIR FOR ENG EMERGENCY SERVICES - VEHICLE REPAIR	2,509.00	2,509.00	2,509.00
1402	6572 - FLEETWASH INC. 10522204	PO 61335 2024 POWER WASHING FACILITY CONCRETE/CHA RECREATION - REPAIRS AND MAINTENANCE	4,950.00	4,950.00	4,950.00
1403	1390 - FLM REPROGRAPHICS, INC. 10524354	PO 61353 2024 BLANKET - MONTHLY PRINTING PROJECTS SENIOR CITIZEN - TECH/SPECIAL SUPP.	20.65	20.65	20.65
1404	3450 - FRANK TETTEMER 10540276	PO 62187 UNIFORM CLEANING PER CWA LOCAL 1032 CONT PUBLIC WORKS - UNIFORM CLEANING & RENTAL	350.00	350.00	350.00
1405	7290 - FRESH START RENOVATIONS 10522204	PO 62276 CONCRETE REPAIR AT WATERWORKS AS PER EST RECREATION - REPAIRS AND MAINTENANCE	5,000.00	5,000.00	5,000.00
1406	606 - GAY M. HUBER 10501354	PO 62223 REIMBURSEMENT FOR 1 VEVOR RUBBER THRESHO CLERK - TECH/SPECIAL SUPP.	40.51	40.51	40.51
1407	606 - GAY M. HUBER 10502231	PO 62245 REIMBURSEMENT FOR PRIMARY ELECTION NIGHT ELECTIONS - MEALS	85.25	85.25	85.25
1408	226 - GENERAL CODE, LLC. 10501207	PO 62242 SUPPLEMENT #57 TOWNSHIP CODE BOOK 2024 CLERK - CODIFICATION	5,776.00	5,776.00	5,776.00

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1409	1821 - GFOA OF NJ	PO 62256 2024 GFOA-NJ FALL CONFERENCE, 9/30/24-10		425.00	
10506209	FIN ADM - CONF. & SEMINARS		425.00		425.00
1410	1611 - GLENN SNOOK	PO 62188 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		328.46	
10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL		328.46		328.46
1411	3349 - GREASED LIGHTNING CLEANING SERVICES	PO 62165 CLEAN GREASE TRAP/HOOD/SHAFTS, AND FILTE		695.00	
10522204	RECREATION - REPAIRS AND MAINTENANCE		695.00		695.00
1412	6033 - GREG GUTTADORA	PO 62246 REIMBURSEMENT FOR UNIFORM CLEANING		350.00	
10521276	BOARD OF HEALTH - UNIFORM CLEANING/RENTA		350.00		350.00
1413	1869 - HALDEMAN FORD	PO 62163 VEHICLE REPAIR-2019 FORD ESCAPE IFMCU9GD		1,096.07	
10538278	CONST OFFL - VEHICLE REPAIR		1,096.07		1,096.07
1414	1869 - HALDEMAN FORD	PO 62164 VEHICLE REPAIR-2010 FORD ESCAPE. 1FMCU5K		3,567.00	
10538278	CONST OFFL - VEHICLE REPAIR		3,567.00		3,567.00
1415	5850 - HARD ROCK HOTEL & CASINO	PO 62269 2024 GFOA-NJ FALL CONFERENCE, 9/30/24-10		363.00	
10506209	FIN ADM - CONF. & SEMINARS		363.00		363.00
1416	136 - HORIZON BLUE CROSS	PO 61201 2024 BLANKET - GROUP # 00-03-06-31-33-55		75,111.79	
10551299	GROUP INSURANCE - MISC SERVICES		75,111.79		75,111.79
1417	136 - HORIZON BLUE CROSS	PO 61202 2024 BLANKET - GROUP # 04-30-89289 - ACCT.		8,566.66	
10551299	GROUP INSURANCE - MISC SERVICES		8,566.66		8,566.66
1418	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
1419	136 - HORIZON BLUE CROSS	PO 61204 2024 BLANKET - GROUP # 50-89289 - ACCT.		100,777.25	
10551299	GROUP INSURANCE - MISC SERVICES		100,777.25		100,777.25
1420	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
1421	136 - HORIZON BLUE CROSS	PO 61206 2024 BLANKET - GROUP # 10-11-20-21-89289		325,295.59	
10551299	GROUP INSURANCE - MISC SERVICES		325,295.59		325,295.59
1422	5706 - INSTITUTE FOR FORENSIC PSYCHOLOGY	PO 62210 PSYCHOLOGICAL EVALUATION FOR A NEW HIRE		550.00	
10518238	POLICE - PHYSICALS & M.D.		550.00		550.00
1423	2975 - INTERSTATE BATTERIES	PO 61400 2024 BLANKET - AUTOMOTIVE BATTERIES FOR		152.95	
10544278	FACILITIES - VEHICLE REPAIR		152.95		152.95
1424	7285 - JAMES BELL	PO 62205 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL		350.00		350.00

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

Meeting Date: 06/24/2024 For bills from 06/10/2024 to 06/23/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1425	7185 - JAMES LITTLEFORD 10538272	PO 61517 2024 BLANKET - CJCOA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	15.00	15.00	15.00
1426	6586 - JASON HARRIS 10538273	PO 61499 2024 BLANKET - MILEAGE REIMBURSEMENT CONST OFFL - TRAVEL EXPENSE	225.00	225.00	225.00
1427	6586 - JASON HARRIS 10538209	PO 62228 REIMBURSEMENT FOR BUILDING SAFETY CONST OFFL - CONF. & SEMINARS	97.92	97.92	97.92
1428	3018 - JEFFREY I. RUBIN 10547210	PO 61997 2024 BLANKET - PER RESOLUTION # 2018-R14 MUNICIPAL PROSECUTOR - CONSULTANT FEES	2,264.00	2,264.00	2,264.00
1429	7031 - JERSEY AUTO SUPPLY INC. 10540278 10542278 10544278	PO 61541 2024 BLANKET - PARTS & SUPPLIES PUBLIC WORKS - VEHICLE REPAIR SEWER SYSTEM - VEHICLE REPAIR FACILITIES - VEHICLE REPAIR	1,039.00 506.63 949.51	2,495.14	2,495.14
1430	731 - JERSEY CENTRAL POWER & LIGHT 10556215	PO 61198 2024 BLANKET - ELECTRIC/GAS & STREET LIG UTILITY EXPENSES - ELECTRIC/NATURAL GAS	246.08	246.08	246.08
1431	7286 - JHA'QUEL BROWN 10540276	PO 62206 UNIFORM CLEANING PER CWA LOCAL 1032 CONT PUBLIC WORKS - UNIFORM CLEANING & RENTAL	350.00	350.00	350.00
1432	5866 - JOEI GODIN 10501354	PO 62247 REIMBURSEMENT FOR NOTARY SEAL, STAMP, AN CLERK - TECH/SPECIAL SUPP.	94.26	94.26	94.26
1433	6357 - JOHN BROWN 10540276	PO 62189 UNIFORM CLEANING PER CWA LOCAL 1032 CONT PUBLIC WORKS - UNIFORM CLEANING & RENTAL	350.00	350.00	350.00
1434	2665 - JOHN JACKSON 10542276	PO 62191 UNIFORM CLEANING PER CWA LOCAL 1032 CONT SEWER SYSTEM - UNIFORM CLEANING & RENTAL	333.84	333.84	333.84
1435	949 - JOHN OLIVER 10540276	PO 62192 UNIFORM CLEANING PER CWA LOCAL 1032 CONT PUBLIC WORKS - UNIFORM CLEANING & RENTAL	350.00	350.00	350.00
1436	6072 - JOHN TAYLOR 10530214	PO 62268 REIMBURSEMENT OF BI-ANNUAL STATE LICENSE ENGINEERING - DUES	80.00	80.00	80.00
1437	6135 - JOSEPH VOACOLO 10538272	PO 61512 2024 BLANKET - CJCOA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	15.00	15.00	15.00
1438	1427 - KEITH MAGILL 10544276	PO 62193 UNIFORM CLEANING PER CWA LOCAL 1032 CONT FACILITIES - UNIFORM CLEANING & RENTAL	350.00	350.00	350.00
1439	6308 - KERRY GIAMMETTA 10504273	PO 62251 NJLM MANAGEMENT MILEAGE AND MEAL REIMBUR ADM - TRAVEL EXPENSE	101.14	101.14	101.14
1440	462 - LOUIS DIMA 10540276	PO 62194 UNIFORM CLEANING PER CWA LOCAL 1032 CONT PUBLIC WORKS - UNIFORM CLEANING & RENTAL	350.00	350.00	350.00

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

Meeting Date: 06/24/2024 For bills from 06/10/2024 to 06/23/2024

Check#	Vendor	Description	Account	PO Payment	Check To
1441	2343 - LOUIS ROBOTTI	PO 62195 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
	10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL	350.00		350.00
1442	911 - LOWES	PO 61172 VARIOUS SUPPLIES PER 12/20/23 ESTIMATE -		427.99	
	10538420A	(2023) CONST OFFL - TECH/SPECIALIZED EQUIP	427.99		427.99
1443	911 - LOWES	PO 61482 2024 BLANKET - MISC. TOOLS, SUPPLIES & R		1,604.83	
	10544354	FACILITIES - TECH/SPECIAL SUPP.	1,604.83		1,604.83
1444	996 - MANGONE CONSTRUCTION CO.	PO 61903 EXTERIOR SIDING REPAIRS AT SCHENCK FARMS		1,875.00	
	10553299	BLDG & GROUNDS - SCHENCK FARMSTEAD	1,875.00		1,875.00
1445	996 - MANGONE CONSTRUCTION CO.	PO 61916 SALT DOME REPAIRS AT PUBLIC WORKS 3/22/2		1,950.00	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	1,950.00		1,950.00
1446	580 - MARK LEE	PO 62216 BOOT REIMBURSEMENT		97.76	
	10518357	POLICE - UNIFORMS	97.76		97.76
1447	434 - MASON, GRIFFIN & PIERSON	PO 59469 BLANKET PER RESOLUTION 2023-R035 - CONFL		307.50	
	10546223A	(2023) LEGAL - LEGAL FEES	307.50		307.50
1448	6749 - MATT LYNCH	PO 62196 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
	10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL	350.00		350.00
1449	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 61209 2024 BLANKET - LANDFILL CHARGES		72,974.25	
	10558222	REFUSE COLLECTION - LANDFILL CHARGES	72,974.25		72,974.25
1450	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 61210 2024 BLANKET - AS PER RESOLUTION 2023-R1		56,111.83	
	10558220	REFUSE COLLECTION - RECYCLING	56,111.83		56,111.83
1451	6731 - MERCER COUNTY FIRE PREVENTION AND	PO 62133 DUES FOR 2024		100.00	
	10513214	UNIFORM FIRE CODE - DUES	100.00		100.00
1452	954 - MICHAEL HAMILL	PO 62096 2024 UNIFORM CLEANING REIMBURSEMENT PER		350.00	
	10553276	BLDG & GROUNDS - UNIFORM CLEANING/RENTAL	350.00		350.00
1453	4273 - MICHAEL VARGO	PO 62198 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
	10544276	FACILITIES - UNIFORM CLEANING & RENTAL	350.00		350.00
1454	1597 - MIKE GULOTTA	PO 62197 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
	10542276	SEWER SYSTEM - UNIFORM CLEANING & RENTAL	350.00		350.00
1455	1597 - MIKE GULOTTA	PO 62224 REIMBURSMENT FOR UPS SHIPPING		74.93	
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	74.93		74.93
1456	2648 - MONTAGE ENTERPRISES, INC.	PO 61478 2024 BLANKET - PARTS & REPAIRS FOR LAWN		581.10	
	10544266	FACILITIES - TECH/SPEC EQUIP MAINT	581.10		581.10
1457	7197 - MULLER & BAILLIE, P.C.	PO 61563 2024 BLANKET - LEGAL SERVICES TO THE LAN		1,029.00	
	10533223	LAND USE - LEGAL FEES	1,029.00		1,029.00



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

Meeting Date: 06/24/2024 For bills from 06/10/2024 to 06/23/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
		PO 61564 2024 BLANKET - PLANNING BOARD LITIGATION		1,323.00	
10534228	PLANNING BOARD - LITIGATION		1,323.00		
		PO 61565 2024 BLANKET - PLANNING BOARD LEGAL SERV		1,050.00	
10534223	PLANNING BOARD - LEGAL FEES		1,050.00		
		PO 61892 2024 BLANKET - AFFORDABLE HOUSING LEGAL		4,914.00	
10625223	AFFORDABLE HOUSING - LEGAL FEES		4,914.00		8,316.00
1458	4335 - MUNICIPAL CLERKS ASSOC MERCER CNTY	PO 62209 2024 MEMBERSHIP DUES MCA OF MC		330.00	
10501214	CLERK - DUES		330.00		330.00
1459	6735 - NICK VAN WAGNER	PO 61498 2024 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
1460	6735 - NICK VAN WAGNER	PO 62146 FOODS REIMBURSEMENT FOR BLDG. SAFETY ON		71.90	
10538209	CONST OFFL - CONF. & SEMINARS		71.90		71.90
1461	5923 - NICK WANG	PO 62199 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL		350.00		350.00
1462	5388 - NIKITA BRANCATO	PO 62238 REIMBURSEMENT FOR UNIFORM CLEANING		350.00	
10521276	BOARD OF HEALTH - UNIFORM CLEANING/RENTA		350.00		350.00
1463	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 62181 NJLOM JOB LINE ADS FOR VARIOUS POSITIONS		1,035.00	
10504201	ADM - ADVERTISING		1,035.00		1,035.00
1464	7048 - OES GLOBAL, INC.	PO 62175 VARIOUS SUPPLIES. QUOTE#1074844		2,621.80	
101105	APPROPRIATION RESERVE- GRANT FUNDS		2,289.80		
101150	PREPAID OTHER FEES & PERMITS		332.00		2,621.80
1465	3085 - ONE CALL CONCEPTS	PO 61249 2024 BLANKET - ONE CALL SERVICES ACCT. 1		313.51	
10542251	SEWER SYSTEM - SERVICE/MAINT CONTRACTS		313.51		313.51
1466	286 - PACKET MEDIA LLC	PO 61472 2024 BLANKET - LEGAL ADVERTISING FOR CLE		152.78	
10501202	CLERK - ADVERTISING LEGAL		152.78		152.78
1467	5104 - PARKER MCCAY P.A.	PO 61340 2024 BLANKET - PER RESOLUTION 2024-R031		3,589.00	
10546223	LEGAL - LEGAL FEES		3,589.00		3,589.00
1468	5104 - PARKER MCCAY P.A.	PO 61341 2024 BLANKET - PER RESOLUTION 2024-R031		684.50	
10546224	LEGAL - LEGAL FEES - TOWNSHIP COUNCIL		684.50		684.50
1469	5104 - PARKER MCCAY P.A.	PO 61342 2024 BLANKET - PER RESOLUTION 2024-R031		2,590.00	
10546228	LEGAL - LITIGATION		2,590.00		2,590.00
1470	5856 - PAWSITIVELY PURRFECT	PO 62150 6 MONTHS FOOD FOR K-9		1,895.74	
10518354	POLICE - TECH/SPECIAL SUPP.		1,895.74		1,895.74
1471	666 - PERNA'S PLANT & FLOWER SHOP	PO 62218 BLANKET FOR 2024 MEMORIAL DAY AND VETERA		405.00	
10503354	COUNCIL - TECH/SPECIAL SUPP.		405.00		405.00
1472	293 - PRINCETON AIR CONDITIONING	PO 62089 BELTS FOR EXHAUST FANS IN WOMEN'S & MEN'		450.41	

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

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Check#	Vendor	Description	Account	PO Payment	Check Total
10522204	RECREATION - REPAIRS AND MAINTENANCE		450.41		450.41
1473	293 - PRINCETON AIR CONDITIONING	PO 62250 PJ FIRE STATION- FURNACE UNIT EVALUATION		267.00	
10553296	PUBLIC BUILDINGS & GROUNDS - PJ VOLUNTEER FIR		267.00		267.00
1474	1262 - PRINCETON SUPPLY CORP.	PO 61320 2024 BLANKET - CUST #0001781 JANITORIAL		135.00	
10553327	BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES		135.00		135.00
1475	7278 - PROSHRED SECURITY	PO 62105 SHRED TRUCK & BOX TRUCK W/96 GAL BINS FO		1,100.00	
101105	APPROPRIATION RESERVE- GRANT FUNDS		1,100.00		1,100.00
1476	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 61848 BLAUER SHIRTS - K. BROWN - QUOTE 20104		270.00	
10518357	POLICE - UNIFORMS		270.00		270.00
1477	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 61869 SURVIVAL ARMOR - J. PAGANO - ESTIMATE 20		1,019.43	
10518357	POLICE - UNIFORMS		1,019.43		1,019.43
1478	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 61958 VARIOUS POLO SHIRTS - ESTIMATE 20140		6,050.00	
101105	APPROPRIATION RESERVE- GRANT FUNDS		6,050.00		6,050.00
1479	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 62015 SERGEANT CHEVRONS		700.00	
10518357	POLICE - UNIFORMS		700.00		700.00
1480	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 62174 6 FLASHLIGHT & 1 FLASHLIGHT CHARGING BAN		1,320.02	
101105	APPROPRIATION RESERVE- GRANT FUNDS		1,320.02		1,320.02
1481	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 61191 2024 BLANKET - ELECTRIC/GAS & STREET LIG		63,338.06	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		31,714.41		
10556277	UTILITY EXPENSES - STREET LIGHTING		31,623.65		63,338.06
1482	6346 - QUADIENT LEASING USA INC.	PO 61199 2024 BLANKET - LEASE #N22012030 IX-7 SER		629.61	
10504235	ADM - OTHER RENTAL		629.61		629.61
1483	347 - R & R RADAR INC.	PO 62106 STAR KNOB AND ANTENNA STAR KNOB DUAL/DSR		37.50	
10518354	POLICE - TECH/SPECIAL SUPP.		37.50		37.50
1484	553 - RALPH CLARK	PO 62097 2024 UNIFORM CLEANING REIMBURSEMENT PER		350.00	
10553276	BLDG & GROUNDS - UNIFORM CLEANING/RENTAL		350.00		350.00
1485	4272 - RANDY BRITT	PO 62200 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL		350.00		350.00
1486	412 - REMINDER BAND	PO 61875 LAP POOL DEEP WATER TEST BANDS - ORDER 6		676.00	
10522246	RECREATION - PROGRAM EXPENSE		676.00		676.00
1487	2526 - RIGGINS INC.	PO 61187 2024 BLANKET - DELIVERY OF DIESEL & UNDL		5,570.91	
10557307	GASOLINE - DIESEL FUEL		3,131.19		
10557315	GASOLINE - UNLEADED		2,439.72		5,570.91
1488	7287 - RIGOBERTO DEL CID	PO 62207 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	

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

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10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL		350.00		350.00
1489	956 - ROBERT ICE	PO 62201 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		275.97	
10544276	FACILITIES - UNIFORM CLEANING & RENTAL		275.97		275.97
1490	7128 - ROBERT PASQUALINI	PO 61497 2024 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
1491	5466 - SAF-GARD SAFETY SHOE CO.	PO 61613 2024 BLANKET - UNIFORM BOOTS		344.98	
10540357	PUBLIC WORKS - UNIFORMS		344.98		344.98
1492	164 - SAMUEL J. SURTEES	PO 61356 2024 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10533273	LAND USE - TRAVEL EXPENSE		225.00		225.00
1493	2277 - SCOTT HASSON	PO 61496 2024 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
1494	2277 - SCOTT HASSON	PO 61504 2024 BLANKET - CJCOA LUNCH MEETING		15.00	
10538272	CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
1495	6781 - SPENCER PERRINE	PO 62202 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
10544276	FACILITIES - UNIFORM CLEANING & RENTAL		350.00		350.00
1496	7241 - STEPHEN SOLYMOSI	PO 62203 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
10540276	PUBLIC WORKS - UNIFORM CLEANING & RENTAL		350.00		350.00
1497	7288 - TAYLOR BUILLEE	PO 62212 REFUND FOR SWIM LESSONS		310.00	
104782	SWIM LESSONS		310.00		310.00
1498	2850 - THEODORE OTTEN JR.	PO 61431 2024 BLANKET - MUSIC/OPERA APPRECIATION		175.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		175.00		175.00
1499	4677 - THOMAS DRIVER	PO 62204 UNIFORM CLEANING PER CWA LOCAL 1032 CONT		350.00	
10544276	FACILITIES - UNIFORM CLEANING & RENTAL		350.00		350.00
1500	5531 - THOMSON REUTERS - WEST	PO 61463 2024 BLANKET - ONLINE SOFTWARE WESTLAW P		235.20	
10518354	POLICE - TECH/SPECIAL SUPP.		235.20		235.20
1501	5531 - THOMSON REUTERS - WEST	PO 61464 2024 BLANKET - ONLINE SOFTWARE CLEAR PRO		293.30	
10518354	POLICE - TECH/SPECIAL SUPP.		293.30		293.30
1502	3126 - TIMOTHY D. TAFROW ELECTRIC, LLC	PO 61317 2024 BLANKET - MISC. ELECTRICAL REPAIR S		176.00	
10553297	BLDG & GROUNDS - ART CENTER		176.00		176.00
1503	5088 - TOP NOSH LLC	PO 61255 2024 BLANKET - MEALS DURING STORMS, DUMP		35.83	
101105	APPROPRIATION RESERVE- GRANT FUNDS		35.83		35.83
1504	7281 - TRIBECA BEVERAGE COMPANY	PO 62172 BOTTLE WATER DELIVERY		385.60	
10522246	RECREATION - PROGRAM EXPENSE		385.60		385.60

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

Meeting Date: 06/24/2024 For bills from 06/10/2024 to 06/23/2024

Check#	Vendor	Description	Account	PO Payment	Check To
1505	7219 - TRISHIELD SECURITY & PROTECTION SVC. LLC 10650210 COURT - CONSULTANT FEES	PO 61403 2024 BLANKET - UNARMED UNIFORM SECURITY	1,697.50	1,697.50	1,697.50
1506	676 - TURF EQUIPMENT & SUPPLY CO. 10544266 FACILITIES - TECH/SPEC EQUIP MAINT	PO 61445 2024 BLANKET - PARTS & SERVICES FOR TORO	578.05	578.05	578.05
1507	7039 - UGI ENERGY SERVICES, LLC. 10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS	PO 61188 2024 BLANKET - NATURAL GAS	1,460.22	1,460.22	1,460.22
1508	6741 - UNI-TEL GROUP, LLC. 10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT	PO 62222 INVOICE #22653	360.00	360.00	360.00
1509	4146 - US POSTAL SERVICE (QUADIENT-POC) 10555240 CENTRAL POSTAGE - POSTAGE	PO 62272 POSTAGE FOR METER - MUNICIPAL COURT, QUA	4,000.00	4,000.00	4,000.00
1510	4146 - US POSTAL SERVICE (QUADIENT-POC) 10555240 CENTRAL POSTAGE - POSTAGE	PO 62273 POSTAGE FOR METER - MUNICIPAL BUILDING,	11,000.00	11,000.00	11,000.00
1511	381 - VERIZON 10556270 UTILITY EXPENSES - TELEPHONE	PO 61196 2024 BLANKET - VARIOUS ACCOUNTS/TELEPHON	1,310.55	1,310.55	1,310.55
1512	3340 - VIN IYER 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 61434 2024 BLANKET - ZUMBA AND FITNESS CLASSES	720.00	720.00	720.00
1513	2495 - W. B. MASON COMPANY INC. 10514354 EMERGENCY SERVICES - TECH/SPECIAL SUPP.	PO 61596 COPY PAPER - MESH WALL POCKETS - 1/25/24	591.50	591.50	591.50
1514	2495 - W. B. MASON COMPANY INC. 10538354 CONST OFFL - TECH/SPECIAL SUPP.	PO 61879 VARIOUS OFFICE SUPPLIES - 3/19/24 EMAIL	356.40	356.40	356.40
1515	2495 - W. B. MASON COMPANY INC. 10522354 RECREATION - TECH/SPEC SUPPLIES	PO 62051 OFFICE AND CASHIER BOOTH SUPPLIES	300.99	300.99	300.99
1516	2495 - W. B. MASON COMPANY INC. 10504334 ADM - PHOTOCOPIER SUPPLIES	PO 62112 MONITOR RISER STAND E-MAIL QUOTE 5/9/24	45.32	45.32	45.32
1517	2495 - W. B. MASON COMPANY INC. 10524354 SENIOR CITIZEN - TECH/SPECIAL SUPP.	PO 62173 VARIOUS TECH/SPECIAL SUPPLIES, E-MAIL QU	82.72	82.72	82.72
1518	6126 - WASTE MANAGEMENT OF NJ INC. 10558219 REFUSE COLLECTION - REFUSE REMOVAL	PO 61207 2024 BLANKET - ACCT # 502-41244 DUMPSTER	2,039.85	2,039.85	2,039.85
1519	2308 - WASTE MANAGEMENT OF NJ INC. 10558219 REFUSE COLLECTION - REFUSE REMOVAL	PO 61208 2024 BLANKET - ACCT. # 502-41214 SOLID W	56,060.18	56,060.18	56,060.18
1520	197 - ZENDO ASSOC. LLC 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 61437 2024 BLANKET - YOGA CLASSES	180.00	180.00	180.00

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

Meeting Date: 06/24/2024 For bills from 06/10/2024 to 06/23/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
	TOTAL				959,119.31
Total to be paid from Fund 10 CURRENT FUND		959,119.31			
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		959,119.31			

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

Meeting Date: 06/24/2024 For bills from 06/10/2024 to 06/23/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1033	7111 - 10-75 EMERGENCY VEHICLES	PO 61852 MOTOROLA CABLES		259.39	
121432	UNIFORM FEE FIRE CODE FIREFIGHTERS -L160		259.39		259.39
1034	7140 - AGIN SIGNS & DESIGNS	PO 62073 PRINTED DEPT. PATCH INSTALLED ON PVC & C		663.42	
121431	UNIFORM FEE FIRE CODE LOCAL -L159		663.42		663.42
1035	2793 - ANJR	PO 62240 MEMBERSHIP REGISTRATION- CHRISTINE WALKO		90.00	
121392	RECYCLING PROGRAM		90.00		90.00
1036	911 - LOWES	PO 61761 2024 BLANKET - MISC. SUPPLIES - ACCT. 9		1,625.76	
121431	UNIFORM FEE FIRE CODE LOCAL -L159		1,625.76		1,625.76
1037	7197 - MULLER & BAILLIE, P.C.	PB 19-15 AMENDED PH. 1- 15585	630.00		630.00
1038	5804 - TUREK CONSULTING LLC	REGENCY @ WW (FYA THE RESERVE) - ON-SITE	5,868.01		5,868.01
1039	1362 - VAN CLEEF ENGINEERING	PB 24-03	432.00		432.00
1040	743 - WEST WINDSOR CURRENT FUND	WEST WINDSOR TOWNSHIP PLAN REVIEW	3,666.85		3,666.85
TOTAL					13,235.43
Total to be paid from Fund 12 TRUST OTHER		13,235.43	=====		13,235.43

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

Meeting Date: 06/24/2024 For bills from 06/10/2024 to 06/23/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1041	2253 - REPUBLIC SERVICES	PO 61182 2024 BLANKET - TRUST RECYCLING PICK UP (		1,279.48	
	121392 RECYCLING PROGRAM		1,279.48		1,279.48
TOTAL					----- 1,279.48
Total to be paid from Fund 12 TRUST OTHER		1,279.48	=====		
		1,279.48			

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

Meeting Date: 06/24/2024 For bills from 06/10/2024 to 06/23/2024

Check#	Vendor	Description	Account	PO Payment	Check To
1018	7311 - AARTI BHARDWAJ	REFUND FOR NEEL MARKOSIAN	2,200.00	2,200.00	
1019	7291 - ABHIJIT SADHU	REFUND FOR VIAAN SADHI SUMMER CAMPS FOR	1,265.00	1,265.00	
1020	7297 - ALLISON PICKETT	REFUND FOR WILLIAM PICKETT	1,100.00	1,100.00	
1021	7296 - ANDREW KOHRS	REFUND FOR ANDREW KOHRS - DAY CAMP	1,175.00	1,175.00	
1022	7310 - AYONI BACHRACH	REFUND FOR ALEXANDER BACHRACH- DAY CAMP	2,100.00	2,100.00	
1023	7308 - BO QIAN	REFUND FOR RAYMOND QIAN	275.00	275.00	
1024	6780 - COMPLETE CARE MAINTENANCE	GENERAL CLEANING SERVICES- BATHROOMS AT	956.76	956.76	
1025	7309 - DIANA MILENA CAMACHO CORZO	REFUNDS FOR MARCOS & ARIELLE CORRAN	550.00	550.00	
1026	7298 - EMILY MAKHIJANI	REFUND FOR JAIDEN MAKHIJANI - DAY CAMP	1,920.00	1,920.00	
1027	7299 - GINA BUTLER	REFUND FOR WILLIAM VONDERHEIDE- DAY CAMP	1,290.00	1,290.00	
1028	7300 - ISHA SOLKE	REFUNDS FOR VYOM & VEEHA CHAUDHARI	1,100.00	1,100.00	
1029	972 - KEN JACOBS	TRAVEL EXPENSE - JUNE 2024	225.00	225.00	
1030	7301 - KRISTA BABINOWICH	REFUND FOR KIRA BABINOWICH - DAY CAMP	725.00	725.00	
1031	7302 - MEGAN SMITH	REFUND FOR BENJAMIN SMITH	550.00	550.00	
1032	5900 - SARAH SHOWFETY	REFUNDS FOR DANIEL & GUS SHUMAN - DAY CA	1,375.00	1,375.00	
1033	3879 - SAT JAGTAP	TENNIS YOUTH SPRING LESSONS	5,826.10	5,826.10	
1034	7303 - SHUBHANGI DESHMUKH	REFUND FOR RAMAA DESHMUKH- BASKETBALL CA	220.00	220.00	
1035	5540 - SILVIA MEDINA	REFUND FOR STELLA MANNEY- DAY CAMP	1,230.00	1,230.00	
1036	7304 - SIMA SHABANI	REFURND FOR VIONA KAZEMIAN	240.00	240.00	
1037	7305 - SUCHIRA GHOSH	REFUND FOR RIYA ALLEN	990.00	990.00	
1038	3883 - SUNIL JAGTAP	TENNIS YOUTH SPRING LESSONS	12,410.15	12,410.15	

TOTAL

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37,723.01



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

Meeting Date: 06/24/2024 For bills from 06/10/2024 to 06/23/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
		Total to be paid from Fund 17 RECREATION COMMISSION			37,723.01
					=====
					37,723.01

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

Meeting Date: 06/24/2024 For bills from 06/10/2024 to 06/23/2024

Check#	Vendor	Description	Account	PO Payment	Check To
1003	3572 - NJ STATE DEPT. OF HEALTH	MAY 2024 LICENSES		33.00	33.00

TOTAL

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33.00

Total to be paid from Fund 16 ANIMAL CONTROL FUND

33.00

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33.00

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

Meeting Date: 06/24/2024 For bills from 06/10/2024 to 06/23/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1014	7197 - MULLER & BAILLIE, P.C.	PO 61794 2024 BLANKET - AFFORDABLE HOUSING - LEGA		3,074.00	
	121201 AFFORDABLE HOUSING FEES -L118		3,074.00		3,074.00
1015	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
1016	6878 - WOODSTONE AT WEST WINDSOR LLC	WEST WINDSOR RENTAL ASSISTANCE PROGRAM-		1,200.00	1,200.00

TOTAL

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5,474.00

Total to be paid from Fund 12 TRUST OTHER

5,474.00

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5,474.00

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

Meeting Date: 06/24/2024 For bills from 06/10/2024 to 06/23/2024

Check#	Vendor	Description	Account	PO Payment	Check Tot
1052	7111 - 10-75 EMERGENCY VEHICLES 405202208021	PO 60554 PER RESOLUTION 2023-R158 2023 FORD F350 FIRE & EMERGENCY SERVICES ACQ. OF EQUIPMENT		18,720.00	18,720.00
1053	382 - ACT ENGINEERS INC. 405202114010	PO 59916 PER RESOLUTION 2023-R077 - CRANBURY ROAD BICYCLE AND PEDESTRAIN IMPROVEMENTS		13,256.25	13,256.25
1054	5661 - GRAINGER 405202114004	PO 62144 EMERGENCY STORM PREPAREDNESS ITEMS-DPW I SECURITY SYSTEM UPGRADE/EMERGENCY STORM PREPA		3,438.83	3,438.83
1055	467 - KEY TECH LABORATORIES 405202014013	PO 62045 ASPHALT CORING & PAVEMENT PROFILE EVALUA ROAD IMPROVEMENTS		10,870.00	10,870.00
1056	5800 - STARNET SOLUTIONS, INC. 405202309001	PO 62140 NETWORK, COMPUTER, PRINTER SCANNER REPLA NETWORK, COMPUTER, PRINTER/VAN REPLACEMENT		4,000.00	4,000.00
1057	1891 - THE SPIEZZLE GROUP 405202208024 405202309031	PO 61649 PER RESOLUTION 2024-R061 ROOF REPLACEMEN FIRE & EMERGENCY SERVICES FACILITY GI FIRE & EMERGENCY SERVICES FACILITY GI		3,125.00 2,539.64 585.36	3,125.00
1058	1891 - THE SPIEZZLE GROUP 405201815005	PO 61781 PER RESOLUTION 2024-R079 MOBILITY LIFT R ART'S COUNCIL BUILDING GENL IMPROV		889.80	889.80
1059	1891 - THE SPIEZZLE GROUP 405201721014	PO 62042 AS PER RESOLUTION 2024-R114 ARCHITECTURA SENIOR CENTER GENERAL IMPROVEMENTS		1,548.00	1,548.00
1060	1362 - VAN CLEEF ENGINEERING 405202014013	PO 60673 PER RESOLUTION 2023-R177 BEAR BROOK ROAD ROAD IMPROVEMENTS		5,927.25	5,927.25
1061	1913 - VIC GERARD GOLF CARS 405202208030	PO 61008 PER RESOLUTION 2023-R233 - CLUB CAR CARR PUBLIC WORKS ACQ. OF VEHICLES		12,371.00	12,371.00
TOTAL					74,146.13
Total to be paid from Fund 40 CAPITAL FUND			74,146.13		
			-----		
			74,146.13		

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

Meeting Date: 06/24/2024 For bills from 06/10/2024 to 06/23/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1521	3296 - VECTOR SECURITY	PO 61183 2024 BLANKET - ACCT #198365 SECURITY SYS		35.64	35.64
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	35.64		35.64
1522	3296 - VECTOR SECURITY	PO 61185 2024 BLANKET - FIRE/SECURITY MONITORING		692.69	692.69
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	692.69		692.69
1523	3296 - VECTOR SECURITY	PO 62289 SENIOR CENTER FIRE ALARM SERVICE CALL		466.00	466.00
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	466.00		466.00
1524	3296 - VECTOR SECURITY	PO 62290 WW ARTS CENTER FIRE ALARM SERVICE CALL		195.00	195.00
	10553297	BLDG & GROUNDS - ART CENTER	195.00		195.00
TOTAL					----- 1,389.33
Total to be paid from Fund 10 CURRENT FUND		1,389.33 ----- 1,389.33			