

APPROVED AS AMENDED: August 26, 2024

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
July 15, 2024

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

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

STATEMENT OF ADEQUATE NOTICE

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

PUBLIC COMMENT

Chief Brian Doel of the Princeton Junction Volunteer Fire Company thanked the Council for Resolution 2024-R156 and noted this means a lot to the volunteers. He advised last year they responded to over 600 calls and have already responded to 350 calls in 2024. Chief Doel noted the fire company also participates in many community events throughout the year and volunteers provide a cost saving to the community.

Chief Kevin Appelget of the West Windsor Volunteer Fire Company thanked the Council for Resolution 2024-R156 and advised this resolution is greatly appreciated. He noted they have responded to 370 calls as of today and also noted the cost savings to the community these volunteers provide. Chief Appelget advised this is a powerful boost for moral and volunteers will continue to provide exceptional service to the community.

Mr. Henry Murphy, 26 Birchwood Court, thanked the Council and Mayor for their great work and thanked the volunteers of both fire companies for their service to the community. He noted in his opinion the current elected officials have been serving on committees and other organizations throughout the Township for many years and he hopes the Township can stay the way it is without political influence from outside sources.

Ms. Silvia Ascarelli, 27 Melville, thanked everyone for the grant applications on tonight's agenda especially those for pedestrian safety improvements.

President Geevers requested a motion to move Resolution 2024-R156 forward on the agenda.

Motion to move Resolution 2024-R156 forward: Gawas

Second: Mandel

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

2024-R156 Resolution to Reaffirm the Council's Support of
Continuation of Volunteer Fire Services in West
Windsor Township

Motion to approve: Gawas

Second: Weiss

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

Councilmember Mandel noted Council has been very supportive of the volunteers over the years and everyone here appreciates the work and sees the number of calls the volunteers respond to yearly.

Council President Geevers thanked everyone for their dedication to the community and thanked all the volunteers for their service to the community. She noted she is a volunteer at West Windsor

Volunteer Fire Company with the Fire Police and has asked the Township Attorney if she has any conflict in voting for this resolution and he advised no.

Councilmember Gawas thanked all the volunteers and the professionals for their service to the community and noted it's a great partnership in our Township.

Councilmember Weiss thanked everyone for coming and using your voice to have things addressed. He noted there is a section of the code that says the volunteers are in control of fire suppression with the assistance of the paid staff. Councilmember Weiss advised if something needs to be changed then a discussion is warranted.

Councilmember Whitfield thanked the members for their service to the community. He advised it takes a lot of commitment to perform your jobs and this exemplifies your service to the community.

Mayor Marathe thanked all the members of both volunteer fire companies and appreciates all the years of service you have provided to the community.

ADMINISTRATION COMMENTS

Ms. Giammetta advised Public Works is currently in Zone 3 and noted the mobile Motor Vehicle Unit will be here on July 23rd and 25th.

Mayor Marathe reported the Township tries to apply for as many grants as we can. He noted the current hot topic in the Township is a group that is circulating a petition to change back our form of government from non-partisan to partisan. Mayor Marathe advised the changes will not just change the designation on the ballot. He noted this proposed change would mean candidates would have to run in the primary election to be eligible to run in November which means the parties would decide who gets on the ballot. Mayor Marathe provided his views on what the change would mean to the Township. He advised he is going to inform the residents what this proposed change really means. Mayor Marathe noted he reached out to Mr. Weiss who is the Chair of the West Windsor Democratic Committee to meet to

discuss removing this from the ballot this year and is awaiting a response.

COUNCIL MEMBER COMMENTS

Councilmember Whitfield advised he moved here in 2006 and ran for Council in 2013, but didn't win. He noted the next year he became more active to bring the community together and in 2017 was elected to the school board and then ran for Council in 2020. Councilmember Whitfield advised many do not look like him, but he is proud the community voted for him regardless of his political, social class, and economic status. He noted we need to work together and we should always agree to disagree. Councilmember Whitfield said we should work together regardless of our political affiliation and we should continue to respect each other.

Councilmember Mandel advised she wants to talk about several items on the agenda this evening to include the grants for pedestrian safety as well as the meeting held with the New Jersey Department of Environmental Protection this week on a regional approach to flooding issues. She noted however, there is something happening in West Windsor right now that weighs heavily on her heart. Councilmember Mandel advised she has been told recently she does not have the right to freedom of speech when she became a member of the Township Council, which is against democracy. She noted for the past five years she has noted how special West Windsor is with our diversity. Councilmember Mandel advised our non-partisan government is the envy of many of our neighbors and because of the results of the last election people want to change to gain power. She reviewed the changes would include not just adding a letter after your name on the ballot, but make it a partisan race where party committees choose candidates, and independent voters cannot vote in the primary so only party affiliated voters will choose who runs in November, how is this fair. Councilmember Mandel advised even if you don't like me and wouldn't vote for me don't let this happen to our township.

Councilmember Weiss advised as Council members we have a statutory requirement to follow the law and the process of petitioning a government is the foundation of our democracy. He noted it is his understanding there is an independent group

petitioning to change our election from non-partisan to partisan; it's their right to do this. Councilmember Weiss advised once this has been presented to the Council we will need to learn all the pros and cons and at this time in his opinion it is not right to provide my comments on whether I'm for or against. He thanked Administration on the submittal of grants for both road and pedestrian safety improvements.

Councilmember Gawas noted she has been volunteering in this community since she moved here due to the values her parents instilled in her. She noted her daughter said you have always taught us even if we don't agree we should still agree to work together. She advised they also moved here for the diversity of the town and its very special and we should be proud of that. Councilmember Gawas noted she has also been told she should not be speaking about this until it comes on the ballot; why not be transparent. She advised this is not just what party affiliation you are to appear on the ballot; this changes the entire election process from non-partisan to partisan for the Township and who gets placed on the ballot as well as it's done by the parties. Councilmember Gawas advised under the current process any eligible resident can be placed on the ballot regardless of their party affiliation. She asked the residents do we want to go back to a two-party line and be like Washington D.C. She advised she wants to find a way to work together.

CHAIR/CLERK COMMENTS

Council President Gevers advised residents are asking Councilmembers what they think. She advised to read up on this and have conversations with us or your neighbors to learn what the initiative is all about and what the implications are all about. Council President Gevers reviewed some of the processes that would be different under Partisan elections such as a vacancy and how that vacancy would be handled. She noted there is so much division in the Country. She noted she has been involved in 5 successful Council elections and has run with candidates from different parties and we all worked together regardless of our political affiliation. Council President Gevers advised in her 19 years on Council she believes non-partisan government has worked well and noted this is her personal opinion. She noted please become informed in this matter.

Members of Council inquired about the petition language and the process. Ms. Huber reviewed the process in accordance with statutes on this process.

CONSENT AGENDA

RESOLUTIONS

MINUTES

June 10, 2024 - Business Session - As Amended
June 10, 2024 - Closed Session

BILLS & CLAIMS

Motion to approve consent agenda: Weiss

Second: Gawas

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2024-R146 Establishing the 2024 Sewer Rate

2024-R147 Authorizing the Insertion of a Special Item of Revenue Into the 2024 Municipal Budget from the State of New Jersey Alcohol Education, Rehabilitation & Enforcement Fund - \$858.09

2024-R148 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Roberts Engineering Group, LLC for Professional Engineering Survey and Design Services for the Penn Lyle & New Village Road Pedestrian Safety Improvements Project - \$19,500.00

- 2024-R149 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Clarke Caton Hintz for Professional Architectural Services Associated with the Historic Schenck Farmstead - \$63,250.00
- 2024-R150 Approval to Submit a Grant Application to the New Jersey Department of Transportation for the BIKE-2025-Edinburg Road Bikeway Connector-00032 Project and Authorizing the Mayor and Clerk to Execute the Electronic Grant Agreement Through the PMRS System
- 2024-R151 Approval to Submit a Grant Application to the New Jersey Department of Transportation for the TV-2025-Wallace Road Bikelanes-00018 Project and Authorizing the Mayor and Clerk to Execute the Electronic Grant Agreement Through the PMRS System
- 2024-R152 Approval to Submit a Grant Application to the New Jersey Department of Transportation for the Municipal Aid - MA-2025-Village Road West (Western End)-00550 Resurfacing Project and Authorizing the Mayor and Clerk to Execute the Electronic Grant Agreement Through the PMRS System
- 2024-R153 Approval to Submit a Grant Application to the New Jersey Department of Transportation for the SST-2025-Carlton Place Crosswalk Improvement-00049 Project and Authorizing the Mayor and Clerk to Execute the Electronic Grant Agreement Through the PMRS System
- 2024-R154 Approval to Submit a Grant Application to the New Jersey Department of Transportation for the Municipal Aid - MA-2025-South Post Road Resurfacing-0601 Project and Authorizing the Mayor and Clerk to Execute the Electronic Grant Agreement Through the PMRS System
- 2024-R155 Authorizing the Mayor and Clerk to Execute Facility Use Rental Agreements for Princeton Tigers Swim Team, Hamilton Aquatics Swim Team, Cranbury Township Recreation Camp and Robbinsville Township Recreation Camp to Use the Waterworks Facility

Motion to approve Resolutions 2024-R146 through 2024-R155:

Mandel

Second: Gawas

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

INTRODUCTION OF ORDINANCES

2024-16 TOWNSHIP OF WEST WINDSOR ORDINANCE AUTHORIZING THE
ACQUISITION OF A RIGHT-OF-WAY EASEMENT FROM HUNTER
FAMILY REAL ESTATE TRUST LOCATED AT BLOCK 15.03,
LOT 46

Motion to Introduce: Mandel

Second: Weiss

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

Public Hearing: August 12, 2024

2024-17 TOWNSHIP OF WEST WINDSOR ORDINANCE AUTHORIZING THE
ACQUISITION OF A RIGHT-OF-WAY EASEMENT FROM HUNTER
FAMILY REAL ESTATE TRUST LOCATED AT BLOCK 15.03, LOT
46.01

Motion to Introduce: Weiss

Second: Gawas

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

Public Hearing: August 12, 2024

2024-18 BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE TOWNSHIP OF WEST WINDSOR, IN THE COUNTY OF MERCER, NEW JERSEY, APPROPRIATING \$11,205,306 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$10,024,500 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF.

Motion to Introduce: Weiss

Second: Mandel

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

Public Hearing: August 12, 2024

2024-19 CAPITAL IMPROVEMENT ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS AND OTHER RELATED EXPENSES IN OR FOR THE TOWNSHIP OF WEST WINDSOR, COUNTY OF MERCER, STATE OF NEW JERSEY APPROPRIATING THE AMOUNT OF \$455,000.00

Motion to Introduce: Weiss

Second: Mandel

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

Public Hearing: August 12, 2024

ADDITIONAL PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, advised he has reviewed the Township Code and that two sections would have to be amended if the initiative passed.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Councilmember Weiss reported the West Windsor Parking Authority is moving forward with their paving project. He announced the Human Relations Council will hold Peace Day during the Community Day in September.

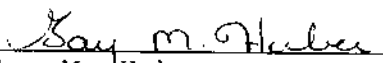
Councilmember Gawas reported that on Friday, July 19th the movie "Trolls" will be shown in Community Park and on the same night the Historical Society of West Windsor will show "Planet 9 from Outer Space".

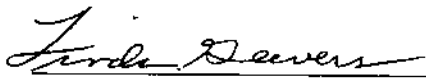
President Geevers announced several members of the Township Council were at the Open House for the third home in West Windsor Township for residents with autism located on Oak Lane.

ADJOURNMENT

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

The meeting was adjourned at 8:03 p.m.


Gay M. Huber
Township Clerk
West Windsor Township


Linda Geevers
Council President
West Windsor Township

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

Meeting Date: 07/15/2024 For bills from 06/24/2024 to 07/14/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1039	7325 - CATHERINE CHENG	REFUND FOR ALEXANDER ZHANG 3D MODELING &	400.00	400.00	
1040	6780 - COMPLETE CARE MAINTENANCE	155168- JUNE COMMUNITY & VAN NEST PARK C	920.08	920.08	
1041	6780 - COMPLETE CARE MAINTENANCE	155054- ADDITIONAL CLEANING OF PAVILLION	200.00	200.00	
1042	7315 - DAVIDDE CORRAN	REFUNDS FOR MARCOS AND ARIELLE CAMACHO C	200.00	200.00	
1043	7109 - EDWARD ODUMBE	DIRECTOR OF CRICKET CAMP- WEEK 1 PAYMENT	875.00	875.00	
1044	7314 - ERIC BECKER	HEAD COACH FOR BASKETBALL: TRIPLE THREAT	880.00	880.00	
1045	7316 - ESHAN KULKARNI	COACH FOR BASKETBALL: TRIPLE THREAT CAMP	224.00	224.00	
1046	7317 - FRANK MOORE	DIRECTOR OF BASKETBALL: ULTIMATE GIRLS C	2,987.50	2,987.50	
1047	4364 - GIRIJA SURYANARAYANAN	REFUNDS FOR RISHEET KALMAKER- ART CAMP	480.00	480.00	
1048	3796 - GLENN DELSIGNORE	HEAD COACH FOR BASKETBALL: TRIPLE THREAT	800.00	800.00	
1049	3280 - HALO BRANDED SOLUTIONS INC.	7394881- 10 CUSTOM SIZED METAL SIGNS FOR	282.50	282.50	
1050	7318 - HIMANSHU RAUT	REFUND FOR RIVANSH RAUT- SUMMER DAY CAMP	850.00	850.00	
1051	7319 - JANINE MANOLAKOS	REFUND FOR TESSA MANOLAKOS- BASKETBALL:	215.00	215.00	
1052	3809 - JAY THOMPSON	DIRECTOR OF BASKETBALL: TRIPLE THREAT CA	4,039.20	4,039.20	
1053	6841 - JIANA KARUPAPILY	COACH FOR BASKETBALL: ULTIMATE GIRLS CAM	500.00	500.00	
1054	6603 - KAI HANSON	COACH FOR BASKETBALL: TRIPLE THREAT CAMP	280.00	280.00	
1055	5970 - KAREN EGAN	REFUND FOR BRIDGET EGAN- SUMMER DAY CAMP	275.00	275.00	
1056	6894 - KUMAR ARVIND	REFUNDS FOR KUMAR ARVIND & SHIVANK SINGH	390.00	390.00	
1057	7320 - LUKE BEESLEY	COACH FOR BASKETBALL: TRIPLE THREAT CAMP	480.00	480.00	
1058	7321 - NAMRATA CHADHA	REFUND FOR SAMRATH CHADHA 3D MODELING &	400.00	400.00	
1059	3929 - NJRPA	08654- KEN JACOBS PROFESSIONAL MEMBERSHI	250.00	250.00	
1060	6899 - OCEAN CASINO RESORT	RESERVATION FOR KEN JACOBS 11/19/24-11/2	344.00	344.00	

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

Meeting Date: 07/15/2024 For bills from 06/24/2024 to 07/14/2024

Check#	Vendor	Description	Account	PO Payment	Check Tot
1061	7067 - PAIGE DAVIS	COACH FOR BASKETBALL: HOOP IT UP COED CA	3,010.00	3,010.00	
1062	7322 - PANDIARAJAN THEENATHAYALAN	REFUND FOR KAVIN PANDIARAJAN- TENNIS LES	195.00	195.00	
1063	6823 - QUINTIS CROSLAND	COACH FOR BASKETBALL: TRIPLE THREAT CAMP	280.00	280.00	
1064	3881 - SCOTT DAVIS	DIRECTOR OF BASKETBALL: HOOP IT UP COED	500.00	500.00	
1065	6820 - SHALLI HOLDEN	COACH FOR BASKETBALL: ULTIMATE GIRLS CAM	500.00	500.00	
1066	5610 - SURINDER SHAHI	REFUND FOR KANIKA SHAHI TENNIS LESSONS	195.00	195.00	
1067	7323 - TEENA KURIAN	REFUND FOR IVAN MEKKUNNEL- SUMMER DAY CA	650.00	650.00	
1068	7324 - ZACHARY KUMOR	COACH FOR BASKETBALL: GIRLS ULTIMATE CAM	2,557.50	2,557.50	
TOTAL					24,159.78
Total to be paid from Fund 17 RECREATION COMMISSION		24,159.78			

		24,159.78			

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

Meeting Date: 07/15/2024 For bills from 06/24/2024 to 07/14/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1001	7284 - CHESTNUT ARBORICULTURAL & FORESTRY SERVI	PO 62177 2024 BLANKET - AS PER RES 2024-R123-PROF		442.61	
121522	OPEN SPACE TAXES - MAINT/DEVELOPMENT		442.61		442.61
1002	5104 - PARKER MCCAY P.A.	PO 62076 2024 BLANKET - LEGAL FEE ASSOCIATED WITH		2,183.00	
121524	OPEN SPACE TAXES - ACQUISITION		2,183.00		2,183.00
TOTAL					2,625.61
Total to be paid from Fund 12 TRUST OTHER		2,625.61	-----		
		2,625.61			

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

Meeting Date: 07/15/2024 For bills from 06/24/2024 to 07/14/2024

Check#	Vendor	Description	Account	PO Payment	Check Tc
1017	6878 - WOODSTONE AT WEST WINDSOR LLC	2024 RENTAL ASSISTANCE PROGRAM- JULY	1,200.00	1,200.00	
TOTAL					1,200.00
Total to be paid from Fund 12 TRUST OTHER		1,200.00			
		=====			
		1,200.00			

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

Meeting Date: 07/15/2024 For bills from 06/24/2024 to 07/14/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1005	2254 - WWT SENIOR CENTER PETTY CASH ACCT	PO 62311 SEASONAL FLOWERS & GARDEN HOSE RACKS		246.29	
	121402 SENIOR CITIZEN CENTER		246.29		246.29
1006	5828 - ZAKIA AHMED	PO 61440 2024 BLANKET - OIL PAINTING ART CLASSES		300.00	
	121402 SENIOR CITIZEN CENTER		300.00		300.00
TOTAL					546.29
Total to be paid from Fund 12 TRUST OTHER			546.29		

			546.29		

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

Meeting Date: 07/15/2024 For bills from 06/24/2024 to 07/14/2024

Check#	Vendor	Description	Account	PO Payment	Check Tot
1004	3572 - NJ STATE DEPT. OF HEALTH	JUNE 2024 LICENSES		22.80	22.80
TOTAL					22.80
Total to be paid from Fund 16 ANIMAL CONTROL FUND		22.80			

		22.80			

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

Meeting Date: 07/15/2024 For bills from 06/24/2024 to 07/14/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1062	382 - ACT ENGINEERS INC. 405202310001	PO 61487 PER RESOLUTION 2024-R047 SOUTHFIELD/SOUT SEWER COLLECTION SYSTEM & PUMP STATION IMPROV	16,964.75	16,964.75	16,964.75
1063	7242 - AKF 405202114021	PO 61782 PER RESOLUTION 2024-R080 FIRE SUPPRESSIO PJ FIREHOUSE GENERAL IMPROVEMENTS	3,257.62	3,257.62	3,257.62
1064	2678 - ARORA & ASSOCIATES 405202308001	PO 60963 PER RESOLUTION 2023-R211 TOWNSHIP TRAFFI TWP CAPITAL IMPR PLAN OF THE CIRCULATION PLAN	1,120.60	1,120.60	1,120.60
1065	7036 - ASTRO ELECTRICAL CONTRACTOR LLC. 405202208003	PO 60098 PER RESOLUTION 2023-R100 EMERGENCY GENER SENIOR, HEALTH & RECREATION BUILDING	23,850.00	23,850.00	23,850.00
1066	1328 - CHERRY HILL WINNER FORD 405202114028 405202208030	PO 60960 PER RESOLUTION 2023-R217 - 2024 FORD F45 PUBLIC WORKS - ACQ. OF VEHICLES PUBLIC WORKS ACQ. OF VEHICLES	52,194.21 34,207.79	86,402.00	86,402.00
1067	3698 - EARLE ASPHALT COMPANY 405202014013	PO 61488 PER RESOLUTION 2024-R048 - 2022 ANNUAL R ROAD IMPROVEMENTS	402,813.41	402,813.41	402,813.41
1068	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	15,334.50 5,111.50 22,380.00	20,446.00 22,380.00	42,826.00
1069	7277 - KING GEORGE ENTERPRISES LLC. 405201413011	PO 62291 EMERGENCY REPAIRS TO BABE RUTH WELL AT C GENERAL PARK IMPROVEMENTS	3,800.00	3,800.00	3,800.00
1070	4113 - NETQ MULTIMEDIA COMPANY 405202208028	PO 58978 PER RESOLUTION 2022-R244 UPGRADE IT CABL POLICE/COURT BLDG GENERAL IMPROVEMENTS	25,039.75	25,039.75	25,039.75
1071	5123 - ON-SITE LANDSCAPE MANAGEMENT 405202207004	PO 61485 PER RESOLUTION 2024-R045 TURFGRASS & STO PRESERVE OPEN SPACE - MAINTENANCE PROGRAM	14,005.92	14,005.92	14,005.92
1072	1552 - PHOENIX ADVISORS LLC 405202208014	PO 61640 PER RESOLUTION 2024-R056 - SPECIALIZED P ROAD IMPROVEMENTS	1,100.00	1,100.00	1,100.00
1073	3674 - ROBERTS ENGINEERING GROUP LLC 405202014013	PO 60437 PER RESOLUTION 2023-R147 NORTH POST ROAD ROAD IMPROVEMENTS	5,044.50	5,044.50	5,044.50
1074	3674 - ROBERTS ENGINEERING GROUP LLC 405202014013	PO 61076 PER RESOLUTION 2023-R243 ENGINEERING SVC ROAD IMPROVEMENTS	2,897.50	2,897.50	2,897.50
1075	3674 - ROBERTS ENGINEERING GROUP LLC 405202310001	PO 61490 PER RESOLUTION 2024-R050 SOUTHFIELD & SO SEWER COLLECTION SYSTEM & PUMP STATION IMPROV	21,577.25	21,577.25	21,577.25
1076	3674 - ROBERTS ENGINEERING GROUP LLC 405202014013	PO 61646 PER RESOLUTION 2024-R060 - 2023 STORM SE ROAD IMPROVEMENTS	2,048.00	2,048.00	2,048.00
1077	5470 - SCHILLER AND HERSH ASSOCIATES, INC. 405201815003	PO 56491 PER RESOLUTION 2021-R096 DESIGN & INSTAL MUNICIPAL POST OFFICE BUILDING	375.92	375.92	375.92

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

Meeting Date: 07/15/2024 For bills from 06/24/2024 to 07/14/2024

Check#	Vendor	Description	Account	PO Payment	Check Tot
1078	1810 - T & M ASSOCIATES 405201018006	PO 51228 BLANKET AS PER RESOLUTION 2018-R188 DUCK TRAFFIC SAFETY IMPRV HAZARD MITIGATION	1,494.35	1,494.35	1,494.35
1079	1891 - THE SPIEZZLE GROUP 405202208024	PO 60086 PER RESOLUTION 2023-R099 PROFESSIONAL AR FIRE & EMERGENCY SERVICES FACILITY GI	240.00	240.00	240.00
1080	1891 - THE SPIEZZLE GROUP 405201815005	PO 61781 PER RESOLUTION 2024-R079 MOBILITY LIPT R ART'S COUNCIL BUILDING GENL IMPROV	580.00	580.00	580.00
1081	1891 - THE SPIEZZLE GROUP 405201721014 405202014019	PO 62042 AS PER RESOLUTION 2024-R114 ARCHITECTURA SENIOR CENTER GENERAL IMPROVEMENTS SENIOR CENTER GENERAL IMPROVEMENTS	7,381.14 3,454.86	10,836.00	10,836.00
1082	1362 - VAN CLEEF ENGINEERING 405202014013	PO 60674 PER RESOLUTION 2023-R178 RABBIT HILL ROA ROAD IMPROVEMENTS	969.00	969.00	969.00
TOTAL					667,242.57
Total to be paid from Fund 40 CAPITAL FUND		667,242.57			
		----- 667,242.57			

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

Meeting Date: 07/15/2024 For bills from 06/24/2024 to 07/14/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1042	7140 - AGIN SIGNS & DESIGNS	PO 62251 AS PER ESTIMATE #6958		285.71	
121431	UNIFORM FEE FIRE CODE LOCAL -L159		285.71		285.71
1043	7027 - ANTHONY M. RADICE, LLC.	PO 62338 CONFLICT PUBLIC DEFENDER		400.00	
121364	PUBLIC DEFENDER TRUST -L150		400.00		400.00
1044	2678 - ARORA & ASSOCIATES	PLAN REVIEW: PB 24-02, 3/1/24-3/31/24, R	2,695.00	2,695.00	
1045	4702 - BURGIS ASSOCIATES, INC.	PLAN REVIEW: PB 20-15, MAY 2024, INV#446	6,238.75	6,238.75	
1046	3441 - CANAL POINTE CONDO. ASSOCIATION	PO 62295 AS PER RESOLUTION 2024-R138 2022 SNOW RE		1,970.81	
121407	STORM RECOVERY TRUST FUND - L158		1,970.81		1,970.81
1047	6534 - CHRISTOPHER SARAMBO	PO 62307 NATIONAL FIRE ACADEMY MEAL REIMBURSEMENT		358.23	
121431	UNIFORM FEE FIRE CODE LOCAL -L159		358.23		358.23
1048	6968 - EDMUNDS GOVTECH, INC.	PO 62353 EPSON TM-H6000V-032 VALIDATORS AND SUPPL		2,260.00	
121240	ELECTRONIC FUND FEES -L169		2,260.00		2,260.00
1049	657 - MASON GRIFFIN & PIERSON	PLAN REVIEW: ZB 23-07, MAY 2024, INV 904	600.00	600.00	
1050	123 - MCMANIMON SCOTLAND & BAUMANN	PLAN REVIEW: PB 17-03, MAY 2024, INV 224	3,902.08	3,902.08	
1051	7193 - MERCER COUNTY COMMUNITY COLLEGE	PO 62131 REGISTRATION FEE- EMT HYBRID COURSE-SPRI		1,975.00	
121210	BEQUESTS/GIFTS - EMS OPERATIONS		1,975.00		1,975.00
1052	7197 - MULLER & BAILLIE, P.C.	PLAN REVIEW: PB 20-15, MARCH 2024, INV 1	840.00	840.00	
1053	2136 - SHI INTERNATIONAL CORP	PO 62178 AS PER RESOLUTION 2024-R125 DUE MULTI-FA		17,299.77	
121240	ELECTRONIC FUND FEES -L169		17,299.77		17,299.77
1054	738 - V E RALPE & SON INC.	PO 62236 AS PER QUOTE #107869		281.90	
121431	UNIFORM FEE FIRE CODE LOCAL -L159		281.90		281.90
1055	1362 - VAN CLEEF ENGINEERING	INSPECTION FEE: PB 19-04, 5/1/24-5/31/24	110,224.70	110,224.70	
1056	1362 - VAN CLEEF ENGINEERING	PLAN REVIEW: PB 20-15, 10/1/21-10/31/21,	3,167.00	3,167.00	
1057	743 - WEST WINDSOR CURRENT FUND	WEST WINDSOR TOWNSHIP INSPECTION FEE	2,440.47	2,440.47	
1058	743 - WEST WINDSOR CURRENT FUND	WEST WINDSOR TOWNSHIP PLAN REVIEW	6,620.69	6,620.69	
1059	526 - WINDSOR HAVEN HOMEOWNERS ASSOC	PO 62295 AS PER RESOLUTION 2024-R138 2022 SNOW RE		564.08	
121407	STORM RECOVERY TRUST FUND - L158		564.08		564.08

TOTAL

162,124.19

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

Meeting Date: 07/15/2024 For bills from 06/24/2024 to 07/14/2024

Check#	Vendor	Description	Account	PO Payment	Check To
		Total to be paid from Fund 12 TRUST OTHER	162,124.19		
			=====		
			162,124.19		

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

Meeting Date: 07/15/2024 For bills from 06/24/2024 to 07/14/2024

check#	Vendor	Description	Account	PO Payment	Check Total
1525	1689 - A T & T 10556270	PO 61189 2024 BLANKET - ACCOUNTS: 030-331-1957-00 UTILITY EXPENSES - TELEPHONE	129.63	129.63	129.63
1526	5155 - A-1 BILLING SERVICES 10524235	PO 62354 BUS TRIP - 6/25/24 SENIOR CITIZEN - OTHER RENTAL	1,192.50	1,192.50	1,192.50
1527	4033 - ACE OUTDOOR POWER 2 10544354	PO 61441 2024 BLANKET - MISC. EQUIPMENT & REPLACE FACILITIES - TECH/SPECIAL SUPP.	53.77	53.77	53.77
1528	41 - AL'S SUNOCO 10518278	PO 61468 2024 BLANKET - VEHICLE MAINTENANCE POLICE - VEHICLE REPAIR	336.60	336.60	336.60
1529	7145 - ALEX LESNIAK 10530273	PO 61384 2024 BLANKET - MILEAGE REIMBURSEMENT ENGINEERING - TRAVEL EXPENSE	225.00	225.00	225.00
1530	5410 - ALFONSO ROBLES 10518357	PO 61671 2024 BLANKET - CLOTHING REIMBURSEMENT POLICE - UNIFORMS	875.36	875.36	875.36
1531	1346 - ALJONS 10518354	PO 62283 LARGE PIZZAS FOR DARE SPLASH PROGRAM JUN POLICE - TECH/SPECIAL SUPP.	975.00	975.00	975.00
1532	7006 - ANN WANG 10660565A	PO 62360 MILEAGE REIMBURSEMENT DEC.11, 2023 TO JU (2023) STRENGTHENING LOCAL PUBLIC HEALTH CAP	89.16	89.16	89.16
1533	2993 - ANN YATES 10521273	PO 62328 A. YATES - MILEAGE REIMBURSEMENT JAN. 8, BOARD OF HEALTH - TRAVEL EXPENSE	76.40	76.40	76.40
1534	2139 - ANTHONY ESPOSITO 10540272	PO 62335 REIMBURSEMENT FOR TOLLS PUBLIC WORKS - TRAINING/EDUCATIONAL	23.40	23.40	23.40
1535	2139 - ANTHONY ESPOSITO 10540354	PO 62344 REIMBURSEMENT FOR TITLE/REGISTRATION PUBLIC WORKS - TECH/SPECIAL SUPP.	60.00	60.00	60.00
1536	2678 - ARORA & ASSOCIATES 10530210	PO 61346 PER RESOLUTION 2024-R039 MISCELLANEOUS E ENGINEERING - CONSULTANT FEES	2,500.00	2,500.00	2,500.00
1537	2606 - ATLANTIC TOMORROWS OFFICE 10504233	PO 61386 2024 BLANKET - CONTRACT 52425-01 QUARTER ADM - OFFICE FURN/EQUIP MAINT	1,116.23	1,116.23	1,116.23
1538	2606 - ATLANTIC TOMORROWS OFFICE 10518233	PO 62366 QUARTERLY PAYMENT FOR COPIERS 4/1/24-6/3 POLICE - OFFICE FURN/EQUIP MAINT	186.72	186.72	186.72
1539	2988 - BATTERIES PLUS BULBS 10518354	PO 62282 AS PER QUOTE #P73470992 POLICE - TECH/SPECIAL SUPP.	681.16	681.16	681.16
1540	3056 - BENDAS LANDSCAPING 10522210	PO 61773 2024 BLANKET - LAWN SERVICE @ WATERWORKS RECREATION - CONSULTANT	1,887.22	1,887.22	1,887.22
1541	3056 - BENDAS LANDSCAPING 10522354	PO 62342 PLAYGROUND MULCH RECREATION - TECH/SPEC SUPPLIES	3,800.00	3,800.00	3,800.00

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

Meeting Date: 07/15/2024 For bills from 06/24/2024 to 07/14/2024

Check#	Vendor	Description	Account	PO Payment	Check Tot
1542	722 - BRENDA SIRKIS	REIMBURSEMENT FOR EYE EXAM/ CORRECTIVE L	450.00	450.00	
1543	722 - BRENDA SIRKIS	PO 62266 REIMBURSEMENT FOR BUILDING SAFETY EZ PAS		13.70	
	10538209 CONST OFFL - CONF. & SEMINARS		13.70		13.70
1544	1310 - BRIAN ARONSON	PO 61315 2024 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10553273 BLDG & GROUNDS - TRAVEL		225.00		225.00
1545	1310 - BRIAN ARONSON	PO 62302 REIMBURSEMENT- BULLETPROOF GLASS CLEANER		41.53	
	10553327 BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES		41.53		41.53
1546	1873 - BUCKMANS INC.	PO 61349 2024 BLANKET - POOL CHEMICALS AND SANITI		5,503.75	
	10522354 RECREATION - TECH/SPEC SUPPLIES		5,503.75		5,503.75
1547	4702 - BURGIS ASSOCIATES, INC.	PO 61569 2024 BLANKET - LAND USE PLANNING CONSULT		4,611.25	
	10533210 LAND USE - CONSULTANT FEES		4,611.25		4,611.25
1548	4702 - BURGIS ASSOCIATES, INC.	PO 61893 2024 BLANKET - AFFORDABLE HOUSING PLANNI		193.75	
	10625210 AFFORDABLE HOUSING - CONSULTANT FEES		193.75		193.75
1549	961 - BURLINGTON CO. BCIT	PO 62233 OUT COUNTY FEE- EMERGENCY VEHICLE OPERAT		83.00	
	10514272 EMERGENCY SERVICES - TRAINING/EDUCA.		83.00		83.00
1550	3441 - CANAL POINTE CONDO. ASSOCIATION	PO 62294 AS PER RESOLUTION 2024-R139 2022 REFUSE		128,647.85	
	101001 ACCOUNTS PAYABLE		128,647.85		128,647.85
1551	6792 - CAROL CHAMBERLAIN	PO 62358 MILEAGE REIMBURSEMENT ON 5/16/24		28.00	
	10660565A (2023) STRENGTHENING LOCAL PUBLIC HEALTH CAP		28.00		28.00
1552	5534 - CHRISTINE WALKO	PO 62308 REIMBURSEMENT FOR WATER PURCHASE 6/14/24		6.98	
	101105 APPROPRIATION RESERVE- GRANT FUNDS		6.98		6.98
1553	5760 - COMCAST	PO 61310 2024 BLANKET - ACCT 8499-05-245-0134178		304.86	
	10504268 ADM - TECH/COMPUTER SRVCS		304.86		304.86
1554	5760 - COMCAST	PO 61311 2024 BLANKET - ACCT. 8499-05-245-0287307		20.74	
	10504268 ADM - TECH/COMPUTER SRVCS		20.74		20.74
1555	5760 - COMCAST	PO 61466 2024 BLANKET - ACCT # 8499-05-245-010268		204.90	
	10518270 POLICE - TELEPHONE		204.90		204.90
1556	5760 - COMCAST	PO 61467 2024 BLANKET - ACCT # 8499-05-245-013960		31.26	
	10518270 POLICE - TELEPHONE		31.26		31.26
1557	6360 - CONCENTRA HEALTH SERVICES	PO 62128 RANDOM PROGRAM MANAGEMENT ANNUAL FEE		250.00	
	10504238 ADM - PHYSICALS AND MEDICAL		250.00		250.00
1558	6360 - CONCENTRA HEALTH SERVICES	PO 62279 ADMINISTRATIVE FEE AND BREATH ALCOHOL TE		303.00	

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

Meeting Date: 07/15/2024 For bills from 06/24/2024 to 07/14/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
10504238	ADM - PHYSICALS AND MEDICAL		303.00		303.00
1559	1544 - CONNEY SAFETY	PO 62068 FIRST AID SUPPLIES		1,218.50	
	10522354 RECREATION - TECH/SPEC SUPPLIES		1,218.50		1,218.50
1560	5492 - CORPORATE TRANSLATION SERVICES,LLC.	PO 62275 TRANSLATION SERVICES MAY 2024		73.18	
	10518354 POLICE - TECH/SPECIAL SUPP.		73.18		73.18
1561	5492 - CORPORATE TRANSLATION SERVICES,LLC.	PO 62369 TRANSLATION SERVICES JUNE 2024		34.15	
	10518354 POLICE - TECH/SPECIAL SUPP.		34.15		34.15
1562	2525 - CRESTON HYDRAULICS	PO 61527 2024 BLANKET - HYDRAULIC FITTINGS/HOSES		229.32	
	10544266 FACILITIES - TECH/SPEC EQUIP MAINT		190.89		
	10540266 PUBLIC WORKS - TECH/SPEC EQUIP MAINT		38.43		229.32
1563	6168 - CROWN CASTLE FIBER, LLC	PO 61312 2024 BLANKET - RESOLUTION 2019-R196 CUST		2,810.22	
	10504268 ADM - TECH/COMPUTER SRVCS		2,810.22		2,810.22
1564	6129 - CYNTHIA DEIURA	PO 61354 2024 BLANKET - RECORDING SECRETARY - ZON		350.00	
	10536250 ZONING BOARD - RECORDING SECRETARY		350.00		350.00
1565	3612 - DANIEL LATHAM	PO 61719 2024 BLANKET - QUARTERLY CELL PHONE REIM		90.00	
	10556270 UTILITY EXPENSES - TELEPHONE		90.00		90.00
1566	7172 - DAVID MUNOZ	PO 62264 DCA LICENSE RENEWAL 131984- DAVID MUNOZ		91.00	
	10538226 CONST OFFL - LICENSE/CERTIFICATIONS		91.00		
		PO 62265 DCA LICENSE RENEWAL 9505- DAVID MUNOZ		91.00	
	10538226 CONST OFFL - LICENSE/CERTIFICATIONS		91.00		182.00
1567	422 - DISTEFANO PLUMBING INC.	PO 61316 2024 BLANKET - MISC. PLUMBING REPAIR SER		491.27	
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		491.27		491.27
1568	7306 - DJ MICKEY G ENTERTAINMENT LLC	PO 62287 WATERWORKS JULY 4TH DJ		800.00	
	10522246 RECREATION - PROGRAM EXPENSE		800.00		800.00
1569	3348 - EAST WINDSOR TOWNSHIP	PO 61361 2024 BLANKET - PER RESOLUTION 2022-R251		3,262.00	
	10620210 ANIMAL CONTROL (ILSA) - O.E.		3,262.00		3,262.00
1570	3493 - EDGEWOOD PARTNERS INSURANCE CENTER	PO 62119 BLANKET PER RESOLUTION 2023-R166 HEALTH		2,916.67	
	10551299 GROUP INSURANCE - MISC SERVICES		2,916.67		2,916.67
1571	5908 - EDMUND F. FARMA	PO 61430 2024 BLANKET - FITNESS & YOGA CLASSES		420.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		420.00		420.00
1572	2363 - EMERGENCY EQUIPMENT SALES LLC	PO 62232 REMOVE AND REPLACE BATTERY, TOP POST- HE		468.00	
	10514278 EMERGENCY SERVICES - VEHICLE REPAIR		468.00		468.00
1573	6725 - FATEMA HAQUE	PO 62359 MILEAGE REIMBURSEMENT DEC. 12, 2023 TO J		117.04	
	10660565A (2023) STRENGTHENING LOCAL PUBLIC HEALTH CAP		117.04		117.04

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

Meeting Date: 07/15/2024 For bills from 06/24/2024 to 07/14/2024

Check#	Vendor	Description	Account	PO Payment	Check Tot
1574	1390 - FLM REPROGRAPHICS, INC. 10524354 SENIOR CITIZEN - TECH/SPECIAL SUPP.	PO 61353 2024 BLANKET - MONTHLY PRINTING PROJECTS	333.65	333.65	333.65
1575	1724 - GENERAL SALES ADMINISTRATION 10518354 POLICE - TECH/SPECIAL SUPP.	PO 62167 3 CAM WHELEN MOUNTING ASSEMBLY	728.00	728.00	728.00
1576	3116 - GILL IDSYSYSTEMS 10522420 RECREATION - TECH/SPECIAL SUPPLIES	PO 62301 WATERWORKS MEMBERSHIP CARD LAMINATES	322.00	322.00	322.00
1577	2213 - GRAND HOTEL OF CAPE MAY 10509209 ASSESSMENT - CONF. & SEMINARS	PO 62336 NJACTB CONFERENCE FOR L. JONES & D. MORE	1,085.00	1,085.00	1,085.00
1578	232 - HERMITAGE PRESS INC. 10504241 ADM - PRINTING	PO 62270 ENVELOPES - AS PER QUOTE ON 6/12/24	2,337.00	2,337.00	2,337.00
1579	1627 - HIDDEN SPRINGS LAWN IRRIGATION 10522204 RECREATION - REPAIRS AND MAINTENANCE	PO 62341 IRRIGATION SERVICE CALL AND REPAIRS	685.00	685.00	685.00
1580	6586 - JASON HARRIS 10538278 CONST OPFL - VEHICLE REPAIR	PO 62267 VEHICLE REGISTRATION VIN # KL79MNSL2PB03	60.00	60.00	60.00
1581	204 - JEM CLEANERS 10518276 POLICE - UNIFORM CLEANING & RENTAL	PO 61470 2024 BLANKET - UNIFORM CLEANING	640.59	640.59	640.59
1582	731 - JERSEY CENTRAL POWER & LIGHT 10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS 10556277 UTILITY EXPENSES - STREET LIGHTING	PO 61198 2024 BLANKET - ELECTRIC/GAS & STREET LIG	372.11 4,974.53	5,346.64	5,346.64
1583	5866 - JOEL GODIN 10501209 CLERK - CONF. & SEMINARS	PO 62331 MERCER COUNTY CLERK RECORDING FEE (NOTAR	15.00	15.00	15.00
1584	774 - JOHN HENCKEN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	251.20	251.20	
1585	6924 - JOSEPH CHOWANEC 10504274 ADM - TUITION 10504274 ADM - TUITION	PO 62101 TUITION REIMBURSEMENT-PROPERTY & EVIDENC PO 62252 TUITION REIMBURSEMENT SYSTEMATIC RIFLE &	169.00 450.00	169.00 450.00	619.00
1586	3038 - KAREN ROGERS 10521273 BOARD OF HEALTH - TRAVEL EXPENSE	PO 62326 K. ROGERS - MILLAGE REIMBURSEMENT JAN. 8-	274.60	274.60	274.60
1587	7174 - KATIE FAURE 10521273 BOARD OF HEALTH - TRAVEL EXPENSE	PO 62329 K. FAURE MILEAGE REIMBURSEMENT DEC. 4, 2	163.08	163.08	163.08
1588	1055 - KAY T. REED	REIMBURSEMENT FOR EYE EXAM. CORRECTIVE L	428.33	428.33	
1589	3477 - KELLY KENNY 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 61433 2024 BLANKET - FITNESS AND YOGA CLASSES	900.00	900.00	900.00
1590	238 - KENCO LLC	PO 61254 2024 BLANKET - RENTAL AND SHOP SUPPLIES		9.30	

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

Meeting Date: 07/15/2024 For bills from 06/24/2024 to 07/14/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		9.30		9.30
1591	238 - KENMCO LLC	PO 61840 2024 BLANKET - CO2/CYLINDER RENTAL/DELIV		843.00	
10522354	RECREATION - TECH/SPEC SUPPLIES		843.00		843.00
1592	2353 - KEVIN LORETUCCI	PO 61701 2024 BLANKET - QUARTERLY CELL PHONE REIM		90.00	
10556270	UTILITY EXPENSES - TELEPHONE		90.00		90.00
1593	6785 - KULAK ARMS & OUTFITTERS	PO 61984 GOLD PLATED SERGEANT BADGE RETIRED - WAL		85.00	
10518357	POLICE - UNIFORMS		85.00		85.00
1594	6810 - LEZLEE HO	PO 61428 2024 BLANKET - TAI CHI CLASSES		200.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		200.00		200.00
1595	6636 - LINDA FAN	PO 61436 2024 BLANKET - FITNESS CLASSES		240.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		240.00		240.00
1596	3461 - LISA MURPHY	PO 61432 2024 BLANKET - CHAIR STRETCH & TONE AND		420.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		420.00		420.00
1597	3163 - LORRAINE JONES	PO 61911 2024 BLANKET - MONTHLY VEHICLE ALLOWANCE		675.00	
10509273	ASSESSMENT - TRAVEL EXPENSE		675.00		675.00
1598	911 - LOWES	PO 61319 2024 BLANKET - ACCT 900-166889-0 MINOR B		44.10	
10553330	BLDG & GROUNDS - MINOR BLDG REPAIR SUPP		44.10		44.10
1599	1458 - MAJOR POLICE SUPPLY	PO 62017 REMOVAL/INSTALLATION OF ALPR SYSTEM		1,500.00	
10518278	POLICE - VEHICLE REPAIR		1,500.00		1,500.00
1600	6825 - MARGARET SIMPSON	PO 61427 2024 BLANKET - ART OF WATERCOLOR CLASSES		300.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		300.00		300.00
1601	5931 - MARK S. RUDERMAN, ESQ.	PO 61637 PER RESOLUTION 2024-R054 - LABOR ATTORNE		945.00	
10546210	LEGAL - LABOR COUNSEL		945.00		945.00
1602	5595 - MARK SOUDERS	PO 61426 2024 BLANKET - FITNESS TRAINING CLASSES		180.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		180.00		180.00
1603	657 - MASON GRIFFIN & PIERSON	PO 61561 2024 BLANKET - LEGAL SERVICES TO THE ZON		335.00	
10536223	ZONING BOARD - LEGAL FEES		335.00		335.00
1604	4862 - MCCD & CAA ASSOCIATION	PO 62211 MEMBERSHIP DUES		100.00	
10650214	COURT - DUES		100.00		100.00
1605	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 61209 2024 BLANKET - LANDFILL CHARGES		60,195.47	
10558222	REFUSE COLLECTION - LANDFILL CHARGES		60,195.47		60,195.47
1606	267 - MGL SYSTEMS	PO 61898 13,500 TAX BILLS - 3/26/24 EMAIL QUOTE		1,600.00	
10510241	COLLECTION - PRINTING		1,600.00		1,600.00

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

Meeting Date: 07/15/2024 For bills from 06/24/2024 to 07/14/2024

Check#	Vendor	Description	Account	PO Payment	Check Tot
1607	267 - MGL SYSTEMS	PO 61900 9,000 SEWER RENT BILLS - 2/28/24 EMAIL Q		1,175.00	
	10510252	COLLECTION - SEWER BILLING CHARGES	1,175.00		1,175.00
1608	168 - MID JERSEY MUN. JOINT INS FUND	WORKER'S COMPENSATION	266,861.00	266,861.00	
1609	4361 - MIM-MULTISPORT, INC.	PO 61439 2024 BLANKET - CORE BALANCE AND STRENGTH		800.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	800.00		800.00
1610	1924 - NATIONAL HIGHWAY PRODUCTS INC.	PO 61542 2024 BLANKET - SIGNS, FACES & STREET NAM		85.61	
	10540352	PUBLIC WORKS - SIGNS	85.61		85.61
1611	5139 - NELIDA GARCIA	PO 61435 2024 BLANKET - SPANISH 2 LANGUAGE CLASSE		450.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	450.00		450.00
1612	1801 - NEW JERSEY AMERICAN WATER	PO 61193 2024 BLANKET - WATER SUPPLIED TO POOL -		6,601.91	
	10556281	UTILITY EXPENSES - WATER	6,601.91		6,601.91
1613	1801 - NEW JERSEY AMERICAN WATER	PO 61194 2024 BLANKET - WATER SUPPLIED - MAIN AC		7,215.17	
	10556281	UTILITY EXPENSES - WATER	7,215.17		7,215.17
1614	1801 - NEW JERSEY AMERICAN WATER	PO 61195 2024 BLANKET - FIRE HYDRANT FEES - ACCT#		55,978.46	
	10554281	FIRE HYDRANT SERVICES - WATER	55,978.46		55,978.46
1615	4057 - NEW JERSEY PLANNING OFFICIALS	PO 62026 2024 EDITION OF NJ MUNICIPAL LAND USE BO		127.00	
	10534305	PLANNING BOARD - BOOKS, MAGAZINES	127.00		127.00
1616	3847 - NJ ADVANCE MEDIA	PO 61357 2024 BLANKET - LEGAL NOTICES (TRENTON TI		45.24	
	10536202	ZONING BOARD - ADVERTISING - LEGAL	33.80		
	10534202	PLANNING BOARD - ADVERTISING - LEGAL	11.44		45.24
1617	3847 - NJ ADVANCE MEDIA	PO 61779 2024 BLANKET - LEGAL ADVERTISING FOR CLE		29.64	
	10501202	CLERK - ADVERTISING LEGAL	29.64		29.64
1618	771 - NJ SOCIETY OF MUNICIPAL ENGINEERS	PO 62243 NJ SOCIETY OG MUNICIPAL ENGINEERS IN-PER		165.00	
	10530272	ENGINEERING - TRAINING/EDUCATIONAL	165.00		165.00
1619	771 - NJ SOCIETY OF MUNICIPAL ENGINEERS	PO 62248 NJSME IN-PERSON SEMINAR, JUNE 12, 2024,		165.00	
	10530272	ENGINEERING - TRAINING/EDUCATIONAL	165.00		165.00
1620	771 - NJ SOCIETY OF MUNICIPAL ENGINEERS	PO 62249 ANNUAL MEMBERSHIP DUES (2024) FOR ASSOCI		110.00	
	10530214	ENGINEERING - DUES	110.00		110.00
1621	6592 - NJACTB	PO 62337 REGISTRATION FOR NJACTB 2024 CONFERENCE		650.00	
	10509209	ASSESSMENT - CONF. & SEMINARS	650.00		650.00
1622	727 - NOREEN TENAGLIA	PO 61360 2024 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10522273	RECREATION - TRAVEL EXPENSE	225.00		225.00
1623	727 - NOREEN TENAGLIA	PO 62370 JULY 4TH FOOD		276.23	

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

Meeting Date: 07/15/2024 For bills from 06/24/2024 to 07/14/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
10522246	RECREATION - PROGRAM EXPENSE		276.23		276.23
1624	4999 - OCEAN COMPUTER GROUP, INC. 10518354 POLICE - TECH/SPECIAL SUPP.	PO 62153 I/O MODULE FOR RUGGED EXTREME TABLET. QU	1,153.08	1,153.08	1,153.08
1625	286 - PACKET MEDIA LLC 10501202 CLERK - ADVERTISING LEGAL	PO 61472 2024 BLANKET - LEGAL ADVERTISING FOR CLE	45.00	45.00	45.00
1626	6558 - PARAMOUNT 10660559A (2023) STRENGTHENING LOCAL PUBLIC HEALTH(ELPH	PO 62286 HEALTH DEPARTMENT- MOVING OF 2 LARGE VAC	750.00	750.00	750.00
1627	5104 - PARKER MCCAY P.A. 10546223 LEGAL - LEGAL FEES	PO 61340 2024 BLANKET - PER RESOLUTION 2024-R031	2,497.50	2,497.50	2,497.50
1628	5104 - PARKER MCCAY P.A. 10546224 LEGAL - LEGAL FEES - TOWNSHIP COUNCIL	PO 61341 2024 BLANKET - PER RESOLUTION 2024-R031	1,424.50	1,424.50	1,424.50
1629	5104 - PARKER MCCAY P.A. 10546228 LEGAL - LITIGATION	PO 61342 2024 BLANKET - PER RESOLUTION 2024-R031	1,702.00	1,702.00	1,702.00
1630	4363 - PARTY PERFECT RENTALS, LLC 10504263 ADM - NATIONAL NIGHT OUT	PO 62297 BLANKET - NATIONAL NIGHT OUT 08/06/2024	3,702.50	3,702.50	3,702.50
1631	6994 - PENN MEDICINE CORP PAY 10518238 POLICE - PHYSICALS & M.D.	PO 62351 EMPLOYMENT BLOODWORK/HEART	1,640.00	1,640.00	1,640.00
1632	7046 - POOJA BINDAL 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 61438 2024 BLANKET - BOLLYWOOD DANCE CLASSES	200.00	200.00	200.00
1633	883 - PORTER LEE CORPORATION 10518233 POLICE - OFFICE FURN/EQUIP MAINT	PO 62281 ANNUAL SOFTWARE SUPPORT BEAST EVIDENCE S	1,721.00	1,721.00	1,721.00
1634	3068 - POSITIVE PROMOTIONS 10660557 STRENGTHENING LOCAL PUBLIC HEALTH CAP (O	PO 62124 GN20 POCKET PAL BLOOD PRESSURE/ENG & ES	901.25	901.25	901.25
1635	293 - PRINCETON AIR CONDITIONING 10553218 BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE	PO 61231 BLANKET PER RES. 2023-R220 MONTHLY MAINT	4,336.00	4,336.00	4,336.00
1636	293 - PRINCETON AIR CONDITIONING 10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT	PO 62371 POLICE DEPT. MINI SPLIT HVAC SYSTEMS ENG	1,692.50	1,692.50	1,692.50
1637	1262 - PRINCETON SUPPLY CORP. 10553327 BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES	PO 61320 2024 BLANKET - CUST #0001781 JANITORIAL	833.00	833.00	833.00
1638	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357 POLICE - UNIFORMS	PO 61849 SHIRTS/PANTS - F. ZICHA - QUOTE 20116	585.00	585.00	585.00
1639	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357 POLICE - UNIFORMS	PO 61850 SURVIVAL ARMOR ULW-II PREMIUM ARMOR - A.	1,019.43	1,019.43	1,019.43

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Meeting Date: 07/15/2024 For bills from 06/24/2024 to 07/14/2024

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1640	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357 POLICE - UNIFORMS	PO 62155 UNIFORMS - ESTIMATE#20318 ON 5/14/24	130.00	130.00	130.00
1641	379 - PUBLIC SERVICE ELECTRIC & GAS 10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS 10556277 UTILITY EXPENSES - STRBET LIGHTING	PO 61191 2024 BLANKET - ELECTRIC/GAS & STREET LIG	40,205.50 1,250.58	41,456.08	41,456.08
1642	379 - PUBLIC SERVICE ELECTRIC & GAS 10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS	PO 61192 2024 BLANKET - POOL - ELECTRIC/GAS - ACC	3,830.41	3,830.41	3,830.41
1643	5061 - QUENCH USA, INC. 10553354 BLDG & GROUNDS - TECH/SPECIAL SUPP.	PO 61323 2024 BLANKET - ACCT. D082389 MONTHLY WAT	512.54	512.54	512.54
1644	1495 - RELIANCE STANDARD LIFE INS CO. 10551299 GROUP INSURANCE - MISC SERVICES	PO 61200 2024 BLANKET - POLICY # GL125783	837.64	837.64	837.64
1645	2526 - RIGGINS INC. 10557315 GASOLINE - UNLEADED 10557307 GASOLINE - DIESEL FUEL	PO 61187 2024 BLANKET - DELIVERY OF DIESEL & UNDL	16,609.14 5,156.78	21,765.92	21,765.92
1646	522 - ROBERT GAROFALO 10518357 POLICE - UNIFORMS	PO 61660 2024 BLANKET - CLOTHING REIMBURSEMENT	324.46	324.46	324.46
1647	522 - ROBERT GAROFALO 10518354 POLICE - TECH/SPECIAL SUPP.	PO 62299 REIMBURSEMENT FOR NETWORK SOLUTIONS AND	299.98	299.98	299.98
1648	522 - ROBERT GAROFALO 10518354 POLICE - TECH/SPECIAL SUPP.	PO 62312 REIMBURSEMENT FOR AMAZON ORDER - POLICE	429.11	429.11	429.11
1649	164 - SAMUEL J. SURTEES 10533273 LAND USE - TRAVEL EXPENSE	PO 61356 2024 BLANKET - MILEAGE REIMBURSEMENT	225.00	225.00	225.00
1650	6537 - SHAMY, SHIPERS & LONSKI, P. C. 10546228 LEGAL - LITIGATION	PO 61636 PER RESOLUTION 2024-R057 - SPECIAL TAX C	1,086.60	1,086.60	1,086.60
1651	4908 - SHERWIN WILLIAMS CO. 10540354 PUBLIC WORKS - TECH/SPECIAL SUPP.	PO 61448 2024 BLANKET - FIELD MARKING PAINT	1,000.00	1,000.00	1,000.00
1652	5875 - SOMERSET COUNTY EMERGENCY SERVICES 10514272 EMERGENCY SERVICES - TRAINING/EDUCA.	PO 62235 CONFINED SPACE OPERATIONS LEVAR WRIGHT-	175.00	175.00	175.00
1653	4268 - SUPLEE, CLOONEY AND COMPANY	PER RESOLUTION 2024-R055 - 2023 LOSAP RE	550.00	550.00	550.00
1654	1632 - SYLVIA SUN 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 61425 2024 BLANKET - CHINESE HOUR SESSIONS	160.00	160.00	160.00
1655	5820 - TARGETSOLUTIONS LEARNING, LLC 10514272 EMERGENCY SERVICES - TRAINING/EDUCA.	PO 62132 VECTOR EVALUATIONS & RENEWAL	1,060.80	1,060.80	1,060.80

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1656	5820 - TARGETSOLUTIONS LEARNING, LLC 10514272	PO 62254 TARGET SOLUTIONS EDITION PREMIER MEMBERS EMERGENCY SERVICES - TRAINING/EDUCA.	5,025.00	5,025.00	5,025.00
1657	2349 - THE LINCOLN NATIONAL LIFE INS CO.	FISCAL YEAR 2023 LOSAP FUNDING	59,113.59	59,113.59	
1658	166 - THOMAS MILLAR	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	411.20	411.20	
1659	4531 - TOWNSHIP OF HAMILTON 10558218	PO 61917 2024 BLANKET AS PER RESOLUTION 2022-R113 REFUSE COLLECTION - BRUSH DISPOSAL	28,611.00	28,611.00	28,611.00
1660	550 - TREASURER ST. OF NEW JERSEY	2ND QUARTER MARRIAGE LICENSES	800.00	800.00	
1661	549 - TREASURER, STATE OF NEW JERSEY	2ND QUARTER ENDING	51,228.00	51,228.00	
1662	7265 - TREASURER, STATE OF NJ	2ND QTD 4/1/24-6/30/24, \$20/UNIT FEE FOR	240.00	240.00	
1663	2916 - TRUGREEN 10540251	PO 61443 2024 BLANKET - SPRING, SUMMER & FALL PER PUBLIC WORKS - SERVICE/MAINT CONTRACTS	5,158.00	5,158.00	5,158.00
1664	7039 - UGI ENERGY SERVICES, LLC. 10556215	PO 61188 2024 BLANKET - NATRUAL GAS UTILITY EXPENSES - ELECTRIC/NATURAL GAS	1,930.55	1,930.55	1,930.55
1665	5944 - UNITED SITE SERVICES 10553235	PO 61324 2024 BLANKET - TEMP RESTROOMS FOR VARIOU BLDG & GROUNDS - OTHER RENTAL	423.78	423.78	423.78
1666	329 - USA BLUE BOOK 10542354	PO 61593 2024 BLANKET - PARTS & TOOLS FOR SEWER D SEWER SYSTEM - TECH/SPECIAL SUPP.	257.99	257.99	257.99
1667	738 - V E RALPH & SON INC. 10514354	PO 62154 ADULT NASAL CANNULA, ADULT NON-REBREATH EMERGENCY SERVICES - TECH/SPECIAL SUPP.	147.10	147.10	147.10
1668	3296 - VECTOR SECURITY 10553251	PO 61183 2024 BLANKET - ACCT #198365 SECURITY SYS BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	35.64	35.64	35.64
1669	3296 - VECTOR SECURITY 10522210	PO 61184 2024 BLANKET - ACCT #198020 SECURITY SYS RECREATION - CONSULTANT	249.84	249.84	249.84
1670	3296 - VECTOR SECURITY 10553251	PO 61185 2024 BLANKET - FIRE/SECURITY MONITORING BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	692.69	692.69	692.69
1671	381 - VERIZON 10556270	PO 61196 2024 BLANKET - VARIOUS ACCOUNTS/TELEPHON UTILITY EXPENSES - TELEPHONE	7,704.81	7,704.81	7,704.81
1672	381 - VERIZON 10556270	PO 61197 2024 BLANKET - TELEPHONE CHARGES - ACCT UTILITY EXPENSES - TELEPHONE	507.27	507.27	507.27
1673	1619 - VERIZON WIRELESS 10556270	PO 61322 2024 BLANKET - MUNICIPAL CELLULAR SERVIC UTILITY EXPENSES - TELEPHONE	2,274.33	2,274.33	2,274.33

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1674	1619 - VERIZON WIRELESS 10518270 POLICE - TELEPHONE	PO 61469 2024 BLANKET - ACCT # 420131698-0001 WIR	806.21	806.21	806.21
1675	3340 - VIN IYER 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 61434 2024 BLANKET - ZUMBA AND FITNESS CLASSES	480.00	480.00	480.00
1676	6594 - W & W DANLEY ELECTRIC, INC. 10522204 RECREATION - REPAIRS AND MAINTENANCE	PO 62220 GFI REPLACEMENT AT POOL	278.00	278.00	
	10522204 RECREATION - REPAIRS AND MAINTENANCE	PO 62300 REPAIR & REWIRE EXHAUST FAN IN LADIES RO	1,027.75	1,027.75	1,305.75
1677	2495 - W. B. MASON COMPANY INC. 10540332 PUBLIC WORKS - OFFICE SUPPLIES	PO 62066 OFFICE SUPPLIES - E-MAIL QUOTE 5/6/24	77.99	77.99	77.99
1678	2495 - W. B. MASON COMPANY INC. 10524231 SENIOR CITIZEN - MEALS	PO 62284 CHEF'S SUPPLY HOT CUPS 8OZ PAPER CUPS 10	227.56	227.56	227.56
1679	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
1680	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
1681	544 - WEST WINDSOR PLAINSBORO	SCHOOL TAX DUE 07/10/2024	9,754,346.00	9,754,346.00	
1682	1268 - WESTERN PEST SERVICES 10553251 BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	PO 61325 2024 BLANKET - ACCT. #416155 BI-MONTHLY	640.42	640.42	640.42
1683	1471 - WINDSOR CAR WASH 10518278 POLICE - VEHICLE REPAIR	PO 61465 2024 BLANKET - CAR WASHES	168.00	168.00	168.00
1684	2254 - WWT SENIOR CENTER PETTY CASH ACCT 10524231 SENIOR CITIZEN - MEALS	PO 62305 CONCERT- CARMEN MARRANCO & RANGERS NOUVE	500.00	500.00	500.00
1685	197 - ZENDO ASSOC. LLC 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 61437 2024 BLANKET - YOGA CLASSES	240.00	240.00	240.00

TOTAL

10,671,250.34

Total to be paid from Fund 10 CURRENT FUND

10,671,250.34

10,671,250.34

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

Meeting Date: 07/15/2024 For bills from 06/24/2024 to 07/14/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1060	5804 - TUREK CONSULTING LLC	INSPECTION FEE: PB 21-025, 5/27/24-6/7/2	3,947.69	3,947.69	
TOTAL					3,947.69
Total to be paid from Fund 12 TRUST OTHER		3,947.69	=====		
		3,947.69			