

APPROVED AS AMENDED: December 9, 2024

WEST WINDSOR TOWNSHIP COUNCIL  
BUSINESS SESSION  
August 12, 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; Special Assistant to Administration: Giammetta; Township Attorney Representative: Herbert; Township Clerk: Huber; Deputy Township Clerk: Sheehan

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPICS FOR PRIORITY CONSIDERATION

2024-R157 Authorizing the Appointment of Allison D. Sheehan as Township Clerk Effective September 1, 2024

Motion to approve: Gawas

Second: Weiss

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

Ms. Sheehan was sworn in by Clerk Huber with her husband Bill, son Will and his wife Kasia, and her daughters Christina and Mary.

2024-R158 Authorizing the Appointment of Joei Godin as Deputy  
Township Clerk Effective September 1, 2024

Motion to approve: Mandel

Second: Gawas

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

Ms. Godin was sworn in by Clerk Huber with her son Troy, daughter Makenna, long-time boyfriend Paulo and his son Emiliano and daughter Natalia. Her son, Ryan, was away at college and unable to attend.

A short break was taken.

Meeting reconvened.

PUBLIC COMMENT

Mr. Prabhat Tomar, 22 Lockwood Drive, congratulated the Ms. Huber on her retirement and congratulated Ms. Sheehan and Ms. Godin on their promotions. He expressed his opposition to the Public Initiative Question.

Mr. Dan Marks, 28 Westminster Drive, expressed his opposition to the Public Initiative Question on the ballot.

Mr. Henry Murphy, 26 Birchwood Court, stated he supports the current type of government and doesn't see the need to change to a Partisan Township.

Mr. Mark Kuller, 5 Berrien Avenue, voiced his concerns about the drainage at Scott and Berrien Avenues and would like to see curbs installed along the Arts Council Building to prevent large vehicles from parking on the lawn.

Ms. Amber Henrie, 304 Cranbury Road, expressed her opposition to the Public Initiative Question on the ballot and noted she does not want people accountable to party politics.

Mr. Joe Charles, 9 Zeloof Drive, noted he has been in West Windsor for the past 16 years and thanked everyone for their service to the community. He advised he is deeply opposed to changing the type of government.

Ms. Bindi Patel, 564 Village Road West, advise she loves the Township and its cultural diversity and does not agree with changing to a partisan government.

Ms. Dana Garcia, 26 Indian Run Road, noted she is against changing the type of government to partisan.

Mr. Ephraim Buhks, 26 Indian Run Road, noted he is against changing to a partisan government which would limit the pool of candidates who could run and he thanked the Mayor and Council for a zero-tax increase.

Mr. Ajay Kaisth, 20 Haskel Drive, noted 1,700 people signed the petition and advised he is in favor of the petition and change to a partisan government.

Mr. Ben Finkelstein, 43 Arnold Drive, advised elections would be more transparent under partisan type of government because people would know what individuals stand for.

Mr. HarKawal Cheeme, 982 Alexander Road, voiced his concerns about drainage issues on Alexander Road and his concerns with the how the additional building on the Cyzner Property will affect the area.

Mr. Dave Kimmel, 11 Scott Avenue, spoke about flooding at the train station and along Berrien and Scott Avenues and the need for the Township to look into green infrastructure.

Ms. Diane Hasling, 12 Jacob Drive, noted her disappointment in the petition and stated party politics should not be in West Windsor.

Mr. Pankay Patel, 6 Dogwood Court, noted residents should focus on local issues and keep Township elections non-partisan.

Ms. Tirza Wahrman, 5 Stonelea Drive, thanked Ms. Huber for her years of service to the community. She advised Councilmember

Weiss had requested stronger language in the recent flood ordinance passed by Council. Ms. Wahrman noted she supports changing the Township to partisan elections.

Mr. Warren Mitlak, 5 Stonelea Drive, noted there are no longer debates in West Windsor for candidates and people have been shut out of committees since the Mayor took over.

Mr. Bill Varnavas, 33 Ginnie Lane, thanked the Mayor and Council for their service and noted he is in favor of keeping non-partisan elections in the Township. He asked what the motivation is to change the type of government.

Ms. Deborah Margulies, 149 Tunicflower Lane, thanked the Council for the opportunity to speak and advise she is in favor of partisan elections so voters know what political party the candidates are. She also noted she is upset with the Mayor's recent tax letter.

Mr. Alex Zislin, 21 Hereford Drive, advised the petitioners want transparency but when they went door to door they were telling residents the petition is a Township initiative. He advised he is against changing to partisan elections.

Mr. Paul Pitluk, 69 Rainflower Lane, thanked Ms. Huber for her service to the community. He noted he fully supports the Public Initiative to change to partisan elections.

Mr. Andy Bromberg, 24 Providence Road, advised the Township under its current non-partisan elections has had tickets of many different individuals over the years. He noted he is not in favor of changing to partisan elections.

Mr. John Church, 11 Princeton Place, thanked Ms. Huber for her long service to the community. He advised he sent an e-mail with his thoughts on the Public Initiative to the Township and it is available to anyone.

Ms. Gill, 2 Lakeview Court, thanked Ms. Huber for her service to the community and congratulated Ms. Sheehan and Ms. Godin. She expressed her opposition to the Public Initiative and concerns for political party dominance.

ADMINISTRATION COMMENTS

Mayor Marathe congratulated Ms. Sheehan and Ms. Godin on their appointments. He stated he has not changed any appointment who Mayor Hsueh had made who has wanted to continue the job. He noted in the last seven years everybody that Mayor Hsueh appointed he has not replaced. He noted every member of the Planning Board who approved the warehouse applications, including the two who voted against it, were appointed by Mayor Hsueh. He stated he will always do whatever is best for the Township as shown in his 23 years of public service.

Mr. Marathe gave an update on the Arts Council grant application. He noted the Arts Council received a grant last year. Mayor Marathe stated the Arts Council designed improvements and put them out to bid but the bids came in higher than anticipated and outside of their budget so the Arts Council decided to return the grant and not pursue the improvement projects. He thanked Administration and staff members who worked very hard and did everything in their power to make this project successful as well as members of Council who worked with him to ensure a successful grant application. He stated hopefully next time the project will be successful.

Mayor Marathe clarified why the tax bill increased. He explained the Municipality, by law, collects taxes on behalf of the County, the school district, and itself. He defended his letter he sent with the tax bill as his opinion and he stated he is entitled to send the letter. Mayor Marathe stated the Township's share of taxes is only 14%, while the County share is 25% and the school district takes 57% of the taxes. Noted how school and County taxes have increased verses municipal taxes. He explained for the last seven budgets since he became Mayor in 2018, the total increase in Municipal Taxes cumulative is 2.15%, which is 2.15% over seven years, the County taxes over this time have increased by 14.59%, and the school taxes over this time have increased by 12.6%. Mayor Marathe noted school and County taxes have increased six times as fast as Municipal Taxes. He emphasized the average home in the Township over a six year period has seen an increase in Municipal taxes of \$47.00, which is approximately an \$8.00 a year increase. The County taxes have increased by \$509.00 and school taxes have increased by \$1,023.00. Mayor Marathe noted County taxes have increased 13.7% this last year, a major reason residents have seen a huge

property tax jump over the last year. He stated for the average home in the Township this year the Municipal taxes declined by \$5.00, the County taxes increased by \$480.00 and the school taxes have increased by \$125.00.

Mayor Marathe said he has worked hard over the last six years to keep housing at a minimum. Mayor Marathe stated he does not want the Township to get burdened by future housing developments. He thanked everyone who came out to speak during public comment, especially those who spoke for the first time.

Mayor Marathe stated his belief the Public Initiative will divide the community if it passes and it will only serve the party bosses. He noted his opposition to non-West Windsor residents collecting signatures for the Public Initiative Petition and well as people getting paid to collect signatures. Mayor Marathe stated his reasons for opposition to the Public Initiative: would bring Washington D.C. and State politics to West Windsor, candidates would be loyal to the party bosses and not the residents of the Township, disadvantage to Independent Candidates on ballot for a partisan election, and current Council members cannot run on same slate in a partisan election. Mayor Marathe emphasized the current type of government has worked well in West Windsor for the past 31 years since 1993. He asked residents to vote "no" for the Public Initiative question on the ballot in the November General Election.

#### COUNCIL MEMBER COMMENTS

Councilmember Gawas thanked everyone who came to voice their opinions on the Public Initiative. She congratulated Ms. Sheehan and Ms. Godin and thanked Ms. Huber for all of the work she does. Ms. Gawas advised she and Councilmember Whitfield are looking into grant opportunities for a free outdoor fitness facility to be placed in one of the Township's parks similar to the one that is in Mercer County Park. Councilmember Gawas announced the "100 for 9/11 Group" will once again be coming through West Windsor on September 10<sup>th</sup> and will be stopping at the Township's 9/11 Memorial. She asked residents to come out and encourage the group as they pass through.

Councilmember Gawas noted the Township's 9/11 Memorial Service will be on 9/11 at 7:00 p.m. at the Ron Rogers Arboretum and hopes to see everyone there.

Councilmember Weiss congratulated Ms. Sheehan and Ms. Godin on their appointments and said Ms. Huber will be missed. He stated his concerns as a result of the last rainstorms that flooded the under path of the train station as well as roads in the Township. Councilmember Weiss noted amendments to the New Jersey Department of Environmental Protection Stormwater Management Regulations as New Jersey's strategy to address climate change. He stated public comment is until 10/4 and encouraged residents to weigh in on this new proposal.

Councilmember Weiss expressed the need for the Township to address climate change and proposed the Township form a Commission on Climate Change to evaluate the impact climate change is having in the Township. He stated he would like to discuss the idea further with Council President and Mayor in the coming weeks.

Councilmember Weiss thanked everyone for their comments on the Public Initiative. He stated his opposition to bullying and personal attacks on this topic and appreciated everyone's politeness. Councilmember Weiss expressed his support of the roles of political parties and their benefits: bring people together with similar values and goal to make positive changes in their communities, give voice to the diverse views of citizens, seen in U.S. as essential to a healthy democracy fostering debate, unity and progress, Constitutional right to organize, foster civic engagement, hold elected officials accountable ensuring promises made during campaigns translate into action. He encouraged residents to vote "yes" to support the Public Initiative question on the ballot.

Councilmember Mandel congratulated Ms. Sheehan and Ms. Godin on their appointments. She thanked Ms. Huber for putting together a succession plan after her retirement. Councilmember Mandel noted she attended two West Windsor Historical Society events including a movie night, and music festival where the West Windsor Senior Citizens held their first information table. She stated she helped welcome ICode to the Township and especially enjoyed the robotics and drones. Councilmember Mandel noted her

neighborhood had its first block party in 35 years and it was very successful. She also stated she enjoyed attending the Indian and Pakistan celebration and it was a perfect example of Township residents getting together when no one is labeling each other.

Councilmember Mandel thanked everyone who came out to give their opinion. She expressed her opposition to turning the Township to a partisan government and her opposition to name calling and political pressure. Councilmember Mandel expressed her belief on the Public Initiative vote as not about putting a party affiliation of a candidate on the ballot but it is about having the party choose who gets to go on the ballot. Councilmember Mandel noted there are currently no sitting elected officials who have won an election in a partisan town in Mercer County as an Independent Candidate.

Councilmember Mandel thanked Township Engineer, Mr. Guzik, for reviewing the flooding history in the Township at a July 10th NJDEP meeting. That was held at West Windsor's request. The meeting was seeking a required approach to handle flooding along the Millstone River. She explained the effects of downstream flooding of the Millstone River Basin. Councilmember Mandel noted at the January 18, 2022 Council Meeting the Council, along with support of Mayor Marathe and the help of the Township Engineer, supported a resolution asking the State to take a regional approach to upstream controls. She stated the resolution was forwarded to neighboring townships and many have passed similar resolutions. Councilmember Mandel expressed her support for a systematic, nonpolitical, regional approach to solving flooding issues.

Councilmember Whitfield congratulated Ms. Sheehan and Ms. Godin on their new positions and noted he looks forward to expressing thanks and appreciation to Ms. Huber at the next Council meeting. He noted he is the first African American man elected to the West Windsor Township Council and he was the first African American man elected to the West Windsor Plainsboro Board Of Education. Councilmember Whitfield stated he has worked very hard for many years to serve all residents of West Windsor. He emphasized the diversity of the current Council members and stated he has run against Mayor Marathe in the past and also with has run with him. Councilmember Whitfield noted



his work in the Township and stated he supports more growth in humanity and respect and encourages everyone to work together.

CHAIR/CLERK COMMENTS

President Geevers thanked everyone who came out to respectfully voice their opinions. She expressed her opinion nonpartisan elections have worked well in West Windsor since 1993. President Geevers noted she has been involved in five successful elections on Council and she has always enjoyed working across party lines. She stated she has worked with two different mayors and numerous Council members of different party affiliations. President Geevers noted it is important to work together on local issues and not to focus on national party politics and the political party affiliation of candidates is public knowledge for anyone to look up. She expressed her support to keep West Windsor nonpartisan to keep away party boss influences and explained how council vacancies are filled in a partisan versus non-partisan type of government. President Geevers encouraged residents to vote no on the public initiative ballot question.

PUBLIC HEARING

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

President Geevers opened the public hearing.

Ms. Angela Hornsby, 978 Alexander Road, questioned why the Acme Woods buffer is not in front of Alexander Road and requests new buffer to be extended to the front of Alexander Road to include existing trees to block building view from homeowners. She expressed her opposition to the proposed daycare facility and stated she was told when she bought her house that nothing could be developed there because of the wetlands.

Mr. Dave Kimmel, 11 Scott Avenue, asked for clarification on the location of the new buffer and requested the conservation easement and meets and bounds be shared with the public. He also expressed some of his concerns with the ordinance.

Mr. Harkawaljit Cheeme, 982 Alexander Road, expressed his concern for the new construction located near his house and noted his support for keeping trees on the buffer to Alexander Road.

Ms. Mary Kondo, 6 Berrien Avenue, expressed multiple concerns for the ordinance including: lack of a buffer on Alexander Road; a potential retention pond encroaching closely to the sidewalk; and an additional driveway on Alexander Road. She stated she thought the woods were preserved and supports conserving as many trees as possible.

Mr. Kevin Ranallo, 106 Harris Road, expressed his support for protecting the woods.

Motion to close the public hearing: Gawas

Second: Mandel

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

Councilmember Weiss inquired on addressing the changes proposed during public comment.

President Geevers stated any substantial changes would effect the adoption of the Ordinance.

Mayor Marathe explained the history of Acme Woods and lack of documentation on its preservation. He stated reducing parking spaces is determined by occupancy. Mayor Marathe noted the deed restriction will be part of Planning Board approval and recorded, and site plan issues will be a discussion of the Planning Board. He also noted buffer and tree preservation will be considered by the Planning Board. Mayor Marathe stated the new tree ordinance, 2024-08, will make the removal of trees more difficult. He said the Planning Board is responsible for making the decisions in the approval of the site plans and the public is welcome to attend the Planning Board meetings and make public comment regarding their concerns when the plans are presented.

Council discussion ensued regarding public concerns and Council members noted residents are welcome to contact them with their concerns.

Mayor Marathe addressed additional public concerns from the Planning Board meeting and provided a status update.

Motion to adopt: Gawas

Second: Whitfield

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

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

President Geevers opened the public hearing.

Motion to close the public hearing: Weiss

Second: Mandel

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

Motion to adopt: Mandel

Second: Weiss

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

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

President Geevers opened the public hearing.

Motion to close the public hearing: Gawas

Second: Mandel

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

Motion to adopt: Weiss

Second: Mandel

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

2024-18 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.

President Geevers opened the public hearing.

Ms. Amber Henrie, 304 Cranbury Road, thanked the Mayor and Council on behalf of the West Windsor Bicycle and Pedestrian Alliance for supporting the road improvements on Cranbury Road and Rabbit Hill Road.

Motion to close the public hearing: Weiss

Second: Gawas

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

Motion to adopt: Gawas  
Second: Mandel  
RCV: Aye Gawas  
Aye Mandel  
Aye Weiss  
Aye Whitfield  
Aye Geevers

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

President Geevers opened the public hearing.

Motion to close the public hearing: Mandel  
Second: Gawas  
RCV: Aye Gawas  
Aye Mandel  
Aye Weiss  
Aye Whitfield  
Aye Geevers

Motion to adopt: Mandel  
Second: Weiss  
RCV: Aye Gawas  
Aye Mandel  
Aye Weiss  
Aye Whitfield  
Aye Geevers

CONSENT AGENDA

RESOLUTIONS

MINUTES

June 24, 2024 - Business Session - As Amended

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-R159 Approving the Extension of the Grace Period for  
the 2024 Third Quarter Tax Payments

2024-R160 Certification of Compliance with the Promulgation  
of the Local Finance Board of the State of New  
Jersey for the 2023 Annual Report of Audit

2024-R161 Insertion of the State of New Jersey  
Strengthening Local Public Health Capacity Grant  
2025 in the 2024 Budget

2024-R162 Insertion of the New Jersey Association of County  
and City Health Officials (NJACCHO) Sustaining  
Local Public Health Infrastructure Grant in the  
2024 Budget

2024-R163 Authorizing a 2024 Capital Budget Amendment  
Increase of \$5,100,000.00 for a New Total of  
\$69,780,768.00

2024-R164 Authorizing the Business Administrator to  
Purchase Ink/Toner Supplies for the Police  
Department from SHI International Corp. Under the  
New Jersey Cooperative Purchasing Alliance  
Contract #CK04, Subcontract 24-38 with the County  
of Bergen - \$1,847.13

- 2024-R165 Authorizing the Business Administrator to Purchase Barracuda Subscription Upgrade for the Police Department from SHI International Corp. Under the New Jersey Cooperative Purchasing Alliance Contract #CK04, Subcontract 24-38 with the County of Bergen - - \$1,609.20
- 2024-R166 Authorizing the Business Administrator to Purchase Ammunition for the Police Division from Eagle Point Gun, an Authorized State Contract Vendor - \$18,881.65
- 2024-R167 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Van Cleef Engineering Associates to Provide Engineering Survey and Design Services for the Project Known as Scott Avenue & Berrien Avenue Drainage Improvements - \$55,000.000
- 2024-R168 Authorizing the Full Release of a Performance Bond for Street Opening Permit No. 2024-26 to Carter Johns
- 2024-R169 Authorizing the Business Administrator to Purchase Scanning Services for Township Documents from Dell an Authorized State Contract Vendor - \$28,444.73
- 2024-R170 Authorizing the Mayor and Clerk to Execute the 2023-2027 Employment Agreement Between West Windsor Township and the Chief of Police, Robert Garofalo

Motion to approve Resolutions 2024-R159 thru 2024-R170: Mandel

Second: Gawas

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

INTRODUCTION OF ORDINANCES

2024-20 BOND ORDINANCE PROVIDING FOR REALIGNMENT IMPROVEMENTS TO WASHINGTON ROAD IN AND BY THE TOWNSHIP OF WEST WINDSOR, IN THE COUNTY OF MERCER, NEW JERSEY, APPROPRIATING \$5,100,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$3,600,000 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF.

Motion to introduce: Mandel

Second: Weiss

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

Public Hearing: August 26, 2024

2024-21 AN ORDINANCE AMENDING THE CODE OF THE TOWNSHIP OF WEST WINDSOR (1999) CHAPTER 200 LAND USE, PART 4 ARTICLE XXXI GENERAL PROVISIONS AND SUPPLEMENTAL REGULATIONS GOVERNING CERTAIN USES, SECTION 200 AFFORDABLE HOUSING REGULATIONS, SECTION 200-237.2 ADMINISTRATIVE AGENT, TO ALLOW THE TOWNSHIP TO ESTABLISH MORE THAN ONE AFFORADABLE HOUSING ADMINISTRATIVE AGENT

Motion to introduce: Gawas

Second: Mandel

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

Public Hearing: August 26, 2024



2024-22 AN ORDINANCE AUTHORIZING LEASE AGREEMENT WITH THE WEST WINDSOR PARKING AUTHORITY FOR CERTAIN REAL PROPERTY WITHIN THE TOWNSHIP OF WEST WINDSOR FOR PUBLIC PURPOSES

Motion to introduce: Gawas

Second: Mandel

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

Public Hearing: August 26, 2024

2024-23 AN ORDINANCE AMENDING AND SUPPLEMENTING THE CODE OF THE TOWNSHIP OF WEST WINDSOR, CHAPTER 168 "TRAFFIC AND PARKING," ARTICLE VI, "PARKING AUTHORITY PROPERTY", SECTION 168-39; 168-40 AND 168-41

Motion to introduce: Weiss

Second: Gawas

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

Public Hearing: August 26, 2024

2024-24 Official Submittal of Certified Petition by the Township Clerk - There is no action required by the Township Council at this meeting only the submittal of the certified petition to Council per N.J.S.A. 40:69-190 .

AN ORDINANCE OF THE TOWNSHIP OF WEST WINDSOR, IN MERCER COUNTY, NEW JERSEY, SUBMITTING A PUBLIC INITIATIVE TO THE VOTERS OF WEST WINDSOR TOWNSHIP CONCERNING ALTERNATIVES TO THE TOWNSHIP'S FORM OF GOVERNMENT

Public Hearing: August 26, 2024

ADDITIONAL PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, expressed his agreement with Council member Whitfield's comments. He noted he emailed Council and the Ms. Huber his significant concerns for both Ordinance 2024-15 and 2024-24.

Ms. Mary Kondo, 6 Berrien Avenue, stated she will be emailing the Council, Mayor and Planning Board to invite them to a walkabout through the Acme Woods with members of her neighborhood to see their concerns first hand.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Councilmember Weiss reported the Human Resources Council had to reschedule their meeting to tomorrow because of the rain and the Parking Authority's next meeting is this Wednesday, 8/14.

Councilmember Mandel reported the Affordable Housing Committee met on Thursday, 8/1 and the Mayor as well as the owners of the Hamlet attended to discuss of proposed improvements to the Hamlet. She noted the Ellsworth concept plan presented at the Planning Board will no longer have an all affordable housing component. The Environmental Commission reviewed several projects including: the bookcase, bench and meditation garden; projects from the NJDEP; modified stormwater rules; and grass options for lawns.

Councilmember Whitfield reported the Planning Board met on Wednesday, 7/17 and the agenda included: the settlement agreement for the Acme Woods site; a presentation on traffic and site planning for the Woodstone commercial property.

Councilmember Gawas reported the Board of Education noted 8/26 is when the school schedules will be announced as well as an athletic orientation that night. She reported the Board of Recreation met on 8/7 and various topics were discussed including: Bike Fest on 9/8; summer camps were very successful; pool membership has increased this year; movie night was canceled last Friday and the last movie for the summer is 8/30; and Community Day is 9/21. Councilmember Gawas wished a Happy Independence Day to Pakistan on 8/14 and a Happy Independence Day to India on 8/15.

President Geevers reported the Shade Tree Commission met on 7/24 and they discussed topics including: their participation in Community Day; and preparation of handouts and website posting of the new tree ordinance 2024-18 by the Township Engineer. She noted she attended the Historical Society of West Windsor's third annual History Music Fest on Saturday night at the Schenck Farmstead and it was very well attended. She thanked members of the Historical Society and members of the West Windsor Volunteer Fire Companies and Fire Police. President Geevers reported last night in Community Park she attended a celebration of Pakistan's and India's Independence and she thanked all who worked on the event.

ADMINISTRATION UPDATES

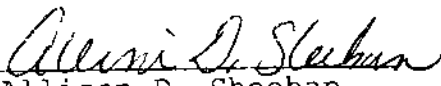
Ms. Schmid provided the following announcements:


- Public Works is in Zone 2 collecting branches yard debris
- On behalf of the Health Department and Wegman's pharmacy an RSV Vaccination clinic will be offered to residents of West Windsor, Robbinsville and Hightstown on Thursday, 8/22 from 10:00 a.m. to 12:00 p.m. the West Windsor Senior Center. More information can be found on the Health Department website.

ADJOURNMENT

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

The meeting was adjourned at 10:24 p.m.

  
Allison D. Sheehan  
Township Clerk  
West Windsor Township

  
Linda Geevers  
Council President  
West Windsor Township

## **Comments for Monday meeting (Aug 26<sup>th</sup>)**

Let me state that these comments are my own and if you don't like them, please don't be mad at the person reading them.

I have spoken extensively about this issue both at council meetings and on social media about how this is really an attempt to make it impossible for a mixed ticket like Linda Geever and Martin Whitfield or Andrea Mandel, Sonia Gawas and Mike Stevens to even run. There is a reason why not a single independent candidate has been elected in any town in Mercer County with a partisan government over at least the past 30 years. That is the real threat to Democracy.

We don't have to talk hypothetically about the effects if the proposal passes. Since the rec department recently showed the movie Back to the Future, let me illustrate what would have been the effects on West Windsor's government if the partisan system was in place.

Mayor Hsueh would never have been elected Mayor of West Windsor.

Mayor Hsueh was a registered Republican in 2000. In 2001, he ran with two running mates Alison Miller and Jackie Alberts who were registered Democrats. It was a mixed ticket – not allowed by the partisan system.

In 2005 Mayor Hsueh ran with Linda Geever and Heidi Kleiman - again a mixed ticket of independent, Republican and a Democrat –not allowed by the partisan system.

In 2009 Mayor Hsueh ran with Linda Geever and Kamal Khanna. Once again this was a mixed ticket - not allowed by the partisan system.

In 2013 Mayor Hsueh ran with Kamal Khanna and Eric Payne - again a mixed ticket not allowed by the partisan system.

In every election Mayor Hsueh ran on a ticket that is not allowed by the partisan system being proposed.

The simple question is, do you want to prevent a future Mayor Hsueh from even running in an election for mayor in West Windsor?

Don't believe all the misinformation the proponents of the petition are spreading. Ask them how Mayor Hsueh would have run under the partisan system in every election?

What column on the ballot would he would be listed in?

Would he have ever become one of the longest serving mayors of West Windsor?

Let's examine the devastating effect the partisan system had on one of the petitioners YingChao Zhang. YZ was a sitting council person in 2018. A few Democrats conducted an unofficial nomination process behind closed doors in 2019 and threw YZ off the ticket. YZ was told he couldn't run that November since less than 40 people behind closed doors decided that was best for West Windsor.

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Were West Windsor voters better served when 40 people behind closed doors made the decision that 20,000 voters should not have an opportunity to vote for YZ?

If the system had such devastating effect when used unofficially how much more damage will it do if it was officially adopted?

The corrosive effect of the partisan system was in full display during the primary elections this year. Representative Kim successfully sued to abolish the party line in primaries.

However, even after abolishment of the party line, the primary process favors people endorsed by the "Regular party organization". Thus, if the process goes through, majority of West Windsor voters, will be restricted only to vote for candidates approved by party bosses behind closed doors. Even if you are a registered Democrat or Republican, remember that the party bosses may not like a candidate you prefer and, in that case, you are out of luck.

**The question on the ballot is not WHO you support but Rather Your right to support them.**

If you vote for this proposal, you are potentially signing away your right to support the candidate you like.

The only silver lining about this power grab is that it has woken people up, normal non-political people who don't like what is being proposed and they are speaking in higher numbers with each passing day, as evidenced here tonight. People are learning about the political party-based system and don't like the system when they find out the truth.

Andy Lupo, a long-time resident with an exceptional record of community service, is leading a group of independents, Democrats and Republicans to defeat the power grab. Thanks to over 200 people who have already joined him in this effort as supporters. Please join him in his efforts to save Democracy in West Windsor.

Let's keep West Windsor the envy of others and what others aspire to be. Vote NO on the question.

First, I want to thank my husband Dennis my daughter Rana her husband David (as I refer to him my son-in law) and my daughters Dawn and Tara thank you for your love and support.

I want to thank all of the residents who have reached out to me over the past several weeks to wish me a happy retirement. It has been a pleasure to serve you all these years.

To the Township Council here this evening and all of the Councils before them I've served it has been a pleasure and honor to have worked with you.

Also, to Mayor Hsueh and Mayor Marathe for all your years of support even though I didn't directly work for you it has been a pleasure to have known and worked with.

To Mike Herbert thank you for all your support especially these past six years that I have been the Township Clerk. I will be forever grateful to both you and your father I learned so much from both of you.

To Marlena there are not words that can express what you have meant to me all these years we have worked together.

To Kerry best wishes for your future with West Windsor Township I know you will do us proud.

To Allison, Joei and Dawn what can I say you are the best of the best in my book and I know you are all ready to take the reins and move the Clerk's office forward.

To everyone who I have worked with for so many years, thank you for your support and for being here tonight.

My parting words to all are no matter what the issue there will always be those who are passionately for and those who are passionately against, but I have learned over the years to always respect each other's opinions even if they are not yours and to always agree to disagree but to work together for what is best for the over 30,000 residents of West Windsor Township.

Again, I want to thank everyone for their well wishes and I am not leaving West Windsor its my home and I will still be around whether its volunteering with the Princeton Junction Volunteer Fire Company, the Historical Society of West Windsor or helping with the Memorial Day and Veterans Day ceremonies.

Thank you.

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

Meeting Date: 08/12/2024 For bills from 07/15/2024 to 08/11/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1069	7331 - AIDAN EDWARDS	FLAG FOOTBALL CAMP COUNSELOR JULY 8-12,	100.00	100.00	
1070	7332 - ALESSANDRA DE GREGORIO	UNITED CHEERLEADING CAMP COUNSELOR, JULY	90.00	90.00	
1071	7333 - AMAEL DIALLO	UNITED CHEERLEADING CAMP COUNSELOR, JULY	90.00	90.00	
1072	7379 - AMANDA NEIDERMAN	REFUND FOR LACEY NEIDERMAN, DAY CAMP, JU	275.00	275.00	
1073	4881 - ANDREW HERNANDEZ	POKEMON TRADING CARD CAMP, JULY 7-12	5,200.65	5,200.65	
1074	4881 - ANDREW HERNANDEZ	REIMBURSEMENT POKEMON CARD/DECKS	957.02	957.02	
1075	7334 - ANTHONY SOWRIRAJAN	REFUND FOR ANDREA DASS TENNIS LESSONS	155.00	155.00	
1076	7335 - ARIANY DARCTA	UNITED CHEERLEADING CAMP COUNSELOR, JULY	90.00	90.00	
1077	7374 - ASHUTOSH PATHAK	REFUND FOR SHRAY PATHAK- DAY CAMP, JULY REFUND FOR SHRAY PATHAK- RISING STAR CAM	275.00 200.00	475.00	
1078	7373 - ATHLETE'S ALLEY	INV 73400- GREEN WITH BLACK LOGO (23)	371.00	371.00	
1079	7336 - ATUL GUPTA	REFUND FOR ATHARV GUPTA TENNIS CAMP	120.00	120.00	
1080	7337 - BRANDON DECKARD	ASSISTANT DIRECTOR FLAG FOOTBALL, JULY 8	500.00	500.00	
1081	7075 - CAMERON JONES	COUNSELOR FOR PIRATE SHOOTERS CAMP- JULY	450.00	450.00	
1082	7338 - CAROL CALLAHAN	REFUND FOR TENNIS LESSONS, 6/25-8/20/24	195.00	195.00	
1083	7325 - CATHERINE CHENG	REFUND OFR ALEXANDER ZHANG RISING STAR C	235.00	235.00	
1084	7339 - CHRISTINE DEJONG	UNITED CHEERLEADING CAMP COUNSELOR, JULY	30.00	30.00	
1065	5681 - CHRISTOPHER GERO	PIRATE SHOOTERS CAMP DIRECTOR, JULY 8-12	5,649.00	5,649.00	
1086	7371 - CROWN AWARDS	MEDALS & RIBBONS, ORDER#13896687	97.79	97.79	
1087	6849 - DAVID COLON	VOLLEYBALL CAMP COACH, JULY 29-AUG 2, 20 VOLLEYBALL CAMP DIRECTOR, JULY 22-26, 20	1,000.00 5,102.36	6,102.36	
1088	2685 - DOERLER LANDSCAPES	CONOVER PARK IRRIGATION SYSTEM WINTERIZA	350.00	350.00	
1089	7317 - FRANK MOORE	GIRLS ULTIMATE BASKETBALL CAMP DIRECTOR,	2,342.25	2,342.25	
1090	6838 - HEATHER FONTES	REFUND FOR PICKLEBALL- 7/8-8/12/24	164.00	164.00	



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

Meeting Date: 08/12/2024 For bills from 07/15/2024 to 08/11/2024

Check#	Vendor	Description	Account	PO Payment	Check To
1091	6697 - HOLABIRD SPORTS	ORDER#0758523- TENNIS BALLS FOR LESSONS	957.90	957.90	
1092	7340 - HUMZA KHALID	FLAG FOOTBALL CAMP COUNSELOR, JULY 8-12,	100.00	100.00	
1093	5954 - IRINA BALAKO	REIMBURSEMENT FOR 3D MODELING CAMP SUPPL	279.98	279.98	
1094	5954 - IRINA BALAKO	3D MODELING & PRINTING CAMP JULY 22-26,	2,520.02	2,520.02	
1095	7341 - ISAAC CHAIT	FLAG FOOTBALL CAMP COUNSELOR, JULY 8-12,	100.00	100.00	
1096	7342 - JACKLY MANRIQUEZ	UNITED CHEERLEADING CAMP COUNSELOR, JULY	60.00	60.00	
1097	7343 - JAHNAI MINOTT	UNITED CHEERLEADING CAMP COUNSELOR, JULY	150.00	150.00	
1098	6841 - JIANA KARUPAPILY	GIRLS ULTIMATE BASKETBALL CAMP COUNSELOR	450.00	450.00	
1099	7344 - JINUKA JAYASINGHE	FLAG FOOTBALL CAMP COUNSELOR JULY 8-12,	100.00	100.00	
1100	7354 - JOCELYN FANG	VOLLEYBALL CAMP ASSISTANT COACH, JULY 29	600.00	600.00	
1101	7345 - JOSIAH CURETON	PIRATE SHOOTERS CAMP COUNSELOR, JULY 8-1	450.00	450.00	
1102	972 - KEN JACOBS	JULY 2024 TRAVEL EXPENSE	225.00	225.00	
1103	4832 - KENNETH W. JACOBS	REIMBURSEMENT FOR 1 OZ POP CORN BAGS	32.99	32.99	
1104	7346 - KENZO KURATA	REFUND FOR KEIGO KURATA- SOCCER CAMP	300.00	300.00	
1105	7096 - KEVIN LYNCH	VOLLEYBALL CAMP DIRECTOR, JULY 22-26, 20	5,102.36	5,102.36	
1106	7347 - LAVBENA VALTRAMANI	UNITED CHEERLEADING CAMP COUNSELOR- JULY	60.00	60.00	
1107	7355 - LEA CLARKE	VOLLEYBALL CAMP COACH, JULY 29-AUG 2, 20	1,000.00	1,000.00	
1108	7356 - MARIA JULIAN THERUVIPARAMBIL	VOLLEYBALL CAMP ASSISTANT COACH, JULY 22	500.00	500.00	
1109	5691 - MARTIN KENNY	CHESS CAMP, JULY 29-AUG 2, 2024	700.00	700.00	
1110	7348 - MARY E. KITSON	UNITED CHEERLEADING CAMP DIRECTOR, JULY	1,072.50	1,072.50	
1111	3870 - MICHAEL ADAMS	DIRECTOR OF VOLLEYBALL CAMPS, JULY 29-AU	27,671.70	27,671.70	
1112	7349 - MICHAEL DIAZ	FLAG FOOTBALL CAMP COUNSELOR, JULY 8-12,	100.00	100.00	

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

Meeting Date: 08/12/2024 For bills from 07/15/2024 to 08/11/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1113	7357 - MING QU	REFUND FOR BRIAN QU BASKETBALL CAMP AUG	200.00	200.00	
1114	7350 - MORGAN PALMER	UNITED CHEERLEADING CAMP DIRECTOR, JULY	1,072.50	1,072.50	
1115	7351 - NANDHITA KARUNANITHI	REFUND FOR AYUSH RAMPALLI SUMMER DAY CAM	740.00	740.00	
1116	7352 - NASHALY DARCIA	UNITED CHEERLEADING CAMP COUNSELOR, JULY	30.00	30.00	
1117	89 - NJ STATE LEAGUE OF MUNICIPALITIES	KEN JACOBS- REGSITRATION FOR NJLM CONFER	60.00	60.00	
1118	7353 - OINESTY GRAVES	UNITED CHEERLEADING CAMP COUNSELOR, JULY	120.00	120.00	
1119	7358 - PAUL D. LANO	VOLLEYBALL CAMP COACH, JULY 29-AUG 2, 20	1,000.00	1,000.00	
1120	7372 - PLAY-WELL TEKNOLOGIES	STEM: EXPLORATIONS WITH LEGO, INV DB2522	1,485.00	1,485.00	
1121	5072 - PRABHAT TOMAR	REIMBURSEMENT FOR SUPPLIES TO MAINTAIN C	270.30	270.30	
1122	7123 - RAGHAVAN DAMODARAN	REFUND FOR PRAGYA KOUSHIK MULTI SPORTS C	205.00	205.00	
1123	7376 - RAJ GADANGI	REFUND FOR BADMINTON, JUNE 27-AUG 8, 202	50.00	50.00	
1124	7359 - RITABEN MULANI	REFUND FOR AAHNA MULANI- MULTI SPORTS CA	800.00	800.00	
1125	7071 - ROBERT KINLOCH	PIRATE SHOOTERS CAMP COUNSELOR- JULY 8-1	675.00	675.00	
1126	5475 - ROSA J. CARLIN	ASSISTANT FOR SPECIAL NEEDS CLASSES- WIN	242.08	242.08	
1127	7360 - SANTOSH MADDI	FLAG FOOTBALL CAMP COUNSELOR, JULY 8-12	100.00	100.00	
1128	5900 - SARAH SHOWPETY	REFUNDS FOR DANIEL & GUS SHUMAN- RISING	470.00	470.00	
1129	3879 - SAT JAGTAP	DIRECTOR OF YOUTH TENNIS LESSONS, JUNE 1	2,913.05	2,913.05	
1130	6820 - SHAILI HOLDEN	ULTIMATE GIRLS BASKETBALL CAMP COACH, JU	450.00	450.00	
1131	7361 - SHEETAL BHATIA	REFUND FOR SHRAVYA BHATIA- TENNIS LESSON	155.00	155.00	
1132	7362 - SHILOH DUAN	VOLLEYBALL CAMP ASSISTANT COACH, JULY 22	1,000.00	1,000.00	
1133	7377 - SHRADDHA JAISWAL	REFUND FOR AVANI JAISWAL- CHESS CAMP, 7/	250.00	250.00	
1134	7363 - SIBANA GONZALEZ ACEVEDO	VOLLEYBALL CAMP ASSISTANT COACH- JULY 22	500.00		

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

Meeting Date: 08/12/2024 For bills from 07/15/2024 to 08/11/2024

Check#	Vendor	Description	Account	PO Payment	Check To
		VOLLEYBALL CAMP ASSISTANT COACH- JULY 29	600.00	1,100.00	
1135	7364 - SKYLAR GUADAGNO	UNITED CHERLEADING CAMP DIRECTOR, JULY	1,072.50	1,072.50	
1136	7375 - SPORTS PARADISE	INV 44702, SHORTS SLEEVE SHIRTS- VOLLEYB	297.50	297.50	
1137	7365 - SUMANA RAO	REFUND FOR AJAY MILLARD- SOCCER CAMP, JU	300.00	300.00	
1138	2944 - SWANK MOTION PICTURES INC.	MOVIES IN THE PARK, ORDER# RG 2264984	1,380.00	1,380.00	
1139	7323 - TEENA KURIAN	REFUND FOR IVAN MEKKUNNEL- LEGO CAMP, JU	100.00	100.00	
1140	1205 - THE DANCE CORNER	DANCE CAMP, JULY 8-12, 2024	4,452.00	4,452.00	
1141	7378 - TING ZHANG	REFUND FOR WILLIAM YANG- WRESTLING CAMP,	150.00	150.00	
1142	7366 - TWYLA OSEI	REFUND FOR NAOMI OSEI VOLLEYBALL CAMP, J	300.00	300.00	
1143	7367 - VAHIN GOYAL	FLAG FOOTBALL CAMP COUNSELOR, JULY 8-12,	100.00	100.00	
1144	7368 - WILLIAM FURLONG	FLAG FOOTBALL CAMP DIRECTOR, JULY 8-12,	1,360.00	1,360.00	
1145	7369 - YI WU	REFUND FOR ARCHIE ZHANG DAY CAMP, JULY 1	275.00	275.00	
1146	7324 - ZACHARY KUMOR	ULTIMATE GIRLS BASKETBALL CAMP DIRECTOR,	1,762.75	1,762.75	
1147	7370 - ZACHARY OWENS	FLAG FOOTBALL CAMP COUNSELOR, JULY 8-12,	100.00	100.00	
1148	4287 - ZHIGANG ZHANG	REFUND FOR DANIEL ZHANG- RISING STAR CAM	535.00	535.00	
	TOTAL				92,144.20
Total to be paid from Fund 17 RECREATION COMMISSION		92,144.20			
		=====			
		92,144.20			

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

Meeting Date: 08/12/2024 For bills from 07/15/2024 to 08/11/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1003	5104 - PARKER MCCAY P.A.	PO 62076 2024 BLANKET - LEGAL FEE ASSOCIATED WITH		166.50	
	121524	OPEN SPACE TAXES - ACQUISITION	166.50		166.50
TOTAL					----- 166.50
Total to be paid from Fund 12 TRUST OTHER			166.50		
			-----		
			166.50		

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

Meeting Date: 08/12/2024 For bills from 07/15/2024 to 08/11/2024

Check#	Vendor	Description	Account	PO Payment	Check Tot
1005	3572 - NJ STATE DEPT. OF HEALTH	JULY 2024 LICENSE		16.80	16.80
1006	474 - PRINCETON ANIMAL HOSPITAL 161288 RESERVE FOR ANIMAL CONTROL	PO 62414 2ND QUARTER 2024	465.50	465.50	465.50
TOTAL					482.30
Total to be paid from Fund 16 ANIMAL CONTROL FUND		482.30	-----		
		482.30			

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

Meeting Date: 08/12/2024 For bills from 07/15/2024 to 08/11/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1007	5828 - ZAKIA AHMED	PO 61440 2024 BLANKET - OIL PAINTING ART CLASSES		375.00	
	121402 SENIOR CITIZEN CENTER		375.00		375.00
TOTAL					375.00
Total to be paid from Fund 12 TRUST OTHER			375.00		
			-----		
			375.00		

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

Meeting Date: 08/12/2024 For bills from 07/15/2024 to 08/11/2024

Check#	Vendor	Description	Account	PO Payment	Check To
1018	7197 - MULLER & BAILLIE, P.C.	PO 61794 2024 BLANKET - AFFORDABLE HOUSING - LEGA		7,066.50	
	121201 AFFORDABLE HOUSING FEES -L118		7,066.50		7,066.50
1019	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
1020	6878 - WOODSTONE AT WEST WINDSOR LLC	RENTAL ASSISTANCE PROGRAM- 8/1/24		1,200.00	1,200.00
TOTAL					9,466.50
Total to be paid from Fund 12 TRUST OTHER		9,466.50	=====		
		9,466.50			

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

Meeting Date: 08/12/2024 For bills from 07/15/2024 to 08/11/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1061	2678 - ARORA & ASSOCIATES	PB 21-15, INV R19-154288, 6/1/23-6/20/24	6,650.00	5,650.00	
1062	6471 - C & E TAX LIEN FUND I	REFUND OF TAX SALE PREMIUM 2024-004, 103 REFUND OF TAX SALE PREMIUM 2023-002, 111	5,760.00 5,800.00	11,560.00	
1063	3848 - EAST COAST EMERGENCY LIGHTING INC. 121431 UNIFORM FEE FIRE CODE LOCAL -L159	PO 61926 CORE-C CONTROL PT/SWITCH COMBO - 3/12/24	308.00	308.00	308.00
1064	6544 - GREYMORR, LLC.	REFUND OF TAX SALW PREMIUM 2020-006, 7 A	63,700.00	63,700.00	
1065	911 - LOWES 121431 UNIFORM FEE FIRE CODE LOCAL -L159	PO 61761 2024 BLANKET - MISC. SUPPLIES - ACCT. 9	166.14	166.14	166.14
1066	6886 - MALOUF FORD LINCOLN 121402 SENIOR CITIZEN CENTER	PO 62043 BUS MAINTENCE/REPAIR	11,057.64	11,057.64	11,057.64
1067	657 - MASON GRIFFIN & PIERSON	ZB 23-07, INV 90627, JUNE 2024	248.20	248.20	
1068	7197 - MULLER & BAILLIE, P.C.	PB 16-01, INV 15690, MAY 2024	7,192.50	7,192.50	
1069	2253 - REPUBLIC SERVICES 121392 RECYCLING PROGRAM	PO 61182 2024 BLANKET - TRUST RECYCLING PICK UP (	918.53	918.53	918.53
1070	1362 - VAN CLEEF ENGINEERING	PB 21-04, INV 2108NW-21, 6/1/24-6/30/24	864.00	864.00	
1071	2942 - VINCH RECYCLING 121392 RECYCLING PROGRAM	PO 61579 2024 BLANKET - DISPOSAL OF ASPHALT AND C	324.28	324.28	324.28
1072	743 - WEST WINDSOR CURRENT FUND	WEST WINDSOR TOWNSHIP INSPECTION FEE	1,661.32	1,661.32	
1073	743 - WEST WINDSOR CURRENT FUND	WEST WINDSOR TOWNSHIP PLAN REVIEW	11,094.39	11,094.39	
1074	2375 - WINDSOR PONDS HOMEOWNERS ASSOC. 121407 STORM RECOVERY TRUST FUND - L158	PO 62035 AS PER RESOLUTION 2024R107 KELLY BILL RE	1,371.91	1,371.91	1,371.91
TOTAL					117,116.91
Total to be paid from Fund 12 TRUST OTHER		117,116.91			
		=====			
		117,116.91			



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

Meeting Date: 08/12/2024 For bills from 07/15/2024 to 08/11/2024

Check#	Vendor	Description	Account	PO Payment	Check Tot
1083	3128 - ANCHOR INDUSTRIES INC. 405202208033	PO 61677 4 WINTER PUNBRELLA COVERS - QUOTE SQ-002 SWIM POOL COMPLEX GENERAL IMPROVEMNTS	2,248.76	2,248.76	2,248.76
1084	1841 - AQUATIC SERVICE INC. 405202208033	PO 62322 WATER FOUNTAIN REMOVAL & INSTALLATION SWIM POOL COMPLEX GENERAL IMPROVEMNTS	4,617.30	4,617.30	4,617.30
1085	6162 - ASPEN TREE AND TURF LLC. 405202208016	PO 61901 TREAT 190 ASH STREET TREES FOR EAB PROTE TRAFFIC SAFETY IMPROVEMENTS	14,652.30	14,652.30	14,652.30
1086	3898 - EARLE ASPHALT COMPANY 405202014013 405202114012	PO 61488 PER RESOLUTION 2024-R048 - 2022 ANNUAL R ROAD IMPROVEMENTS ROAD IMPROVEMENTS	282,499.72 765,235.09	1,047,734.81	1,047,734.81
1087	3898 - EARLE ASPHALT COMPANY 405202310001	PO 61489 PER RESOLUTION 2024-R049 - SOUTHFIELD/SO SEWER COLLECTION SYSTEM & PUMP STATION IMPROV	1,308,734.10	1,308,734.10	1,308,734.10
1088	7307 - LAN ASSOCIATES, ENGINEERING, PLANNING, 405202014003 405202114003	PO 62285 NJDEP IAR PERMITTING REGISTRATIONS HEALTH & RECREATION BUILD GI/SENIOR CTR HEALTH & RECREATION BUILD GI	710.70 5,439.30	6,150.00	6,150.00
1089	4968 - MARTIN APPRAISAL ASSOCIATES, INC. 405201108001	PO 61895 PER RESOLUTION 2024-R092 APPRAISAL SERVI ALEXANDER, MEADOW, NORTH POST, VAUGHN DR	650.00	650.00	650.00
1090	5101 - MOTOROLA SOLUTIONS, INC. 405201609011	PO 49128 REMOTE SPEAKER MICS - PER AUGUST 8,2017 EMERGENCY SERVICES - ACQ. OF EQUIPMENT	1,104.00	1,104.00	1,104.00
1091	3369 - NATIONAL RAILROAD PASSENGER CORP. 405200826004	PO 52769 BLANKET AS PER RESOLUTION 2019-R103 DUCK DUCK POND RUN DECOMMISSION	91.73	91.73	91.73
1092	6777 - OLIVER FIRE PROTECTION & SECURITY 405202208023	PO 62452 PJ VOLUNTEER FIRE STATION EMERGENCY REPL PJ FIREHOUSE GENERAL IMPROVEMENTS	9,055.56	9,055.56	9,055.56
1093	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
1094	5123 - ON-SITE LANDSCAPE MANAGEMENT 405202016002 405202113002	PO 61648 PER RESOLUTION 2024-R062 - CUL DE SAC AN PRESERVE OPEN SPACE IMPROVEMENT PRESERVE OPEN SPACE IMPROVEMENT	9,534.15 3,768.37	13,302.52	13,302.52
1095	4233 - RICH TREE SERVICE 405202307004	PO 62357 2024 ARBORICULTURAL WORK FOR DEAD TREE T PRESERVE OPEN SPACE - MAINTENANCE PROGRAM	3,297.10	3,297.10	3,297.10
1096	1008 - SCOZZARI BUILDERS INC. 405202208028	PO 60864 PER RESOLUTION 2023-R202 POLICE DEPT. DE POLICE/COURT BLDG GENERAL IMPROVEMENTS	3,359.03	3,359.03	3,359.03
1097	5800 - STARNET SOLUTIONS, INC. 405202309001	PO 62309 WATERWORKS POOL COMPLEX WIFI- FIREWALL U NETWORK, COMPUTER, PRINTER/VAN REPLACEMENT	10,481.00	10,481.00	10,481.00
1098	1891 - THE SPIEZZLE GROUP 405201815005 405201918006	PO 62180 PER RES 2024-R127 - ARCHITECTURAL SERVIC ART'S COUNCIL BUILDING GENL IMPROV ART'S COUNCIL BUILDING GI	1,042.35 837.65	1,880.00	1,880.00

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

Meeting Date: 08/12/2024 For bills from 07/15/2024 to 08/11/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1099	1362 - VAN CLEEF ENGINEERING 405202014013 ROAD IMPROVEMENTS	PO 60674 PER RESOLUTION 2023-R178 RABBIT HILL ROA	1,567.00	1,567.00	1,567.00
TOTAL					----- 2,442,931.13
Total to be paid from Fund 40 CAPITAL FUND		2,442,931.13			----- 2,442,931.13

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

Meeting Date: 08/12/2024 For bills from 07/15/2024 to 08/11/2024

Check#	Vendor	Description	Account	PO Payment	Check To
1689	6596 - 3RD ALARM ENTERTAINMENT 10518354	PO 62372 DJ ENTERTAINMENT SERVICES FOR NATIONAL N POLICE - TECH/SPECIAL SUPP.	500.00	500.00	500.00
1690	1689 - A T & T 10556270	PO 61189 2024 BLANKET - ACCOUNTS: 030-331-1957-00 UTILITY EXPENSES - TELEPHONE	48.40	48.40	48.40
1691	5822 - ABDUL KOOMSON 10530273	PO 61385 2024 BLANKET - MILEAGE REIMBURSEMENT ENGINEERING - TRAVEL EXPENSE	225.00	225.00	225.00
1692	483 - ABSOLUTE FIRE PROTECTION 10514278	PO 62385 ENGINE 43 PUMP REPAIRS PER ESTIMATE ON 7 EMERGENCY SERVICES - VEHICLE REPAIR	1,599.92	1,599.92	1,599.92
1693	845 - ACC BUSINESS 10556270	PO 61326 2024 BLANKET - LONG DISTANCE TELEPHONE S UTILITY EXPENSES - TELEPHONE	274.87	274.87	274.87
1694	334 - ACCURATE LANGUAGE SERVICES 10650210	PO 62350 COURT CONSULTANT FEE ON 06/12/24 COURT - CONSULTANT FEES	685.00	685.00	685.00
1695	334 - ACCURATE LANGUAGE SERVICES 10650210	PO 62355 INTERPRETING SVC. ON 06/19/24 COURT - CONSULTANT FEES	564.82	564.82	564.82
1696	4033 - ACE OUTDOOR POWER 2 10544354	PO 61441 2024 BLANKET - MISC. EQUIPMENT & REPLACE FACILITIES - TECH/SPECIAL SUPP.	33.50	33.50	33.50
1697	6718 - ADALIN BALL 10524231	PO 62438 REIMBURSEMENT FOR TEA/ K-CUPS SENIOR CITIZEN - MEALS	170.73	170.73	170.73
1698	1685 - ADP INC. 10508212	PO 61190 2024 BLANKET - COMPANY CODE: 10-N-13, AC DATA PROCESSING - O.E.	2,185.78	2,185.78	2,185.78
1699	41 - AL'S SUNOCO 10518278	PO 61468 2024 BLANKET - VEHICLE MAINTENANCE POLICE - VEHICLE REPAIR	1,430.31	1,430.31	1,430.31
1700	41 - AL'S SUNOCO 10538278	PO 62346 2021 FORD BRONCO SPORT MG44644 REPAIR CONST OFFL - VEHICLE REPAIR	334.95	334.95	334.95
1701	41 - AL'S SUNOCO 10538278	PO 62347 2020 FORD ESCAPE MG38168 REPAIR CONST OFFL - VEHICLE REPAIR	53.85	53.85	53.85
1702	4063 - ALISON POLLINI 10556270	PO 61708 2024 BLANKET - QUARTERLY CELL PHONE REIM UTILITY EXPENSES - TELEPHONE	180.00	180.00	180.00
1703	4063 - ALISON POLLINI 10518305	PO 62456 REIMBURSEMENT FOR PACK TRACK- K9 TRAININ POLICE - BOOKS, MAGAZINES	140.00	140.00	140.00
1704	761 - AMERICAN TIRE & AUTO CARE 10540355	PO 61475 2024 BLANKET - TIRES, TUBES & SERVICES PUBLIC WORKS - TIRES & TUBES	38.95	38.95	38.95
1705	2822 - AMERIMARK INC. 101105	PO 62393 PROMOTIONAL ITEMS AS PER ESTIMATE #1689, APPROPRIATION RESERVE- GRANT FUNDS	2,399.32	2,399.32	2,399.32

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

Meeting Date: 08/12/2024 For bills from 07/15/2024 to 08/11/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1706	1041 - ANTHONY MAGISTRO 10556270	PO 61700 2024 BLANKET - QUARTERLY CELL PHONE REIM UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00
1707	1841 - AQUATIC SERVICE INC. 10522204	PO 62323 MARINE CAULK FOR SLIDE RECREATION - REPAIRS AND MAINTENANCE	71.40	71.40	71.40
1708	1841 - AQUATIC SERVICE INC. 10522204	PO 62417 WATERWORKS POOL REPAIRS- 5/24/24 RECREATION - REPAIRS AND MAINTENANCE	3,248.68	3,248.68	3,248.68
1709	1841 - AQUATIC SERVICE INC. 10522204	PO 62433 WATERWORKS- LADDER REPAIRS AND FILTER VA RECREATION - REPAIRS AND MAINTENANCE	1,657.65	1,657.65	1,657.65
1710	5655 - AXON ENTERPRISE, INC. 10518272	PO 62349 44729 INSTRUCTOR TASER COURSE FOR 2 - SG POLICE - TRAINING/EDUCATIONAL	990.00	990.00	990.00
1711	3056 - BENDAS LANDSCAPING 10522210	PO 61773 2024 BLANKET - LAWN SERVICE @ WATERWORKS RECREATION - CONSULTANT	1,887.22	1,887.22	1,887.22
1712	2826 - BLUE BEACON TRUCK WASH 10524279	PO 62253 2024 SENIOR BUS WASHES AND PROTECTIVE EX SENIOR CITIZEN - VEHICLE MAINTENANCE	60.80	60.80	60.80
1713	1310 - BRIAN ARONSON 10553273	PO 61315 2024 BLANKET - MILEAGE REIMBURSEMENT BLDG & GROUNDS - TRAVEL	225.00	225.00	225.00
1714	1310 - BRIAN ARONSON 10553204	PO 62429 NJDEP AIR PERMIT FEES FOR MUNICIPAL COMP BLDG & GROUNDS - BLDG REPAIR & MAINT	2,717.58	2,717.58	2,717.58
1715	3608 - BRIAN JANY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	176.00	176.00	
1716	3608 - BRIAN JANY 10518357	PO 62426 BRIAN JANY BOOT REIMBURSEMENT- 4/11/24 POLICE - UNIFORMS	129.95	129.95	129.95
1717	44 - BRITTON INDUSTRIES 10553204	PO 61539 2024 BLANKET - MISCELLANEOUS MULCH AND L BLDG & GROUNDS - BLDG REPAIR & MAINT	20.95	20.95	20.95
1718	6500 - BRT TECHNOLOGIES 10508212	PO 62364 MOD IV ON-LINE SERVICE & MAINTENANCE JUL DATA PROCESSING - O.E.	297.00	297.00	297.00
1719	1873 - BUCKMANS INC. 10522354	PO 61349 2024 BLANKET - POOL CHEMICALS AND SANITI RECREATION - TECH/SPEC SUPPLIES	7,010.50	7,010.50	7,010.50
1720	5586 - CAESARS ATLANTIC CITY 10503209	PO 62318 NJLM CONFERENCE- SONIA GAWAS, 11/18/24-1 COUNCIL - CONF. & SEMINARS	498.00	498.00	498.00
1721	5586 - CAESARS ATLANTIC CITY 10503209	PO 62319 NJLM CONFERENCE- ANDREA MANDEL, 11/18/24 COUNCIL - CONF. & SEMINARS	498.00	498.00	498.00
1722	3583 - CAMPBELL FREIGHTLINER, LLC	PO 61536 2024 BLANKET - PARTS/MAINT/REPAIRS FOR H		34.81	

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

Meeting Date: 08/12/2024 For bills from 07/15/2024 to 08/11/2024

Check#	Vendor	Description	Account	PO Payment	Check To
10540278	PUBLIC WORKS - VEHICLE REPAIR		34.81		34.81
1723	3383 - CARLOS ABADE	PO 62477 PISTOL MOUNTED OPTICS INSTRUCTOR COURSE		695.00	
10504274	ADM - TUITION		695.00		695.00
1724	6539 - CENTRAL JERSEY GENERATORS, LLC.	PO 61935 2024 BLANKET - EMERGENCY GENERATORS PREV		775.00	
10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP		775.00		775.00
1725	6539 - CENTRAL JERSEY GENERATORS, LLC.	PO 61936 2024 BLANKET - EMERGENCY GENERATORS PREV		1,650.00	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		1,650.00		1,650.00
1726	6539 - CENTRAL JERSEY GENERATORS, LLC.	PO 62403 POLICE DEPT EMERGENCY GENERATOR- SERVICE		435.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		435.00		435.00
1727	6539 - CENTRAL JERSEY GENERATORS, LLC.	PO 62405 PUBLIC WORKS EMERGENCY GENERATOR- ENGINE		400.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		400.00		400.00
1728	1254 - CHRISTOPHER VAN NESS	PO 62432 PISTOL INSTRUCTOR COURSE- TUITION, 7/1/2		695.00	
10504274	ADM - TUITION		695.00		695.00
1729	429 - CITIZENS RANGE & RECREATION	PO 62395 CHIEF GAROFALO ANNUAL MEMBERSHIP DUES- 6		165.00	
10518214	POLICE - DUES		165.00		165.00
1730	5760 - COMCAST	PO 61310 2024 BLANKET - ACCT 8499-05-245-0134178		267.89	
10504268	ADM - TECH/COMPUTER SRVCS		267.89		267.89
1731	5760 - COMCAST	PO 61311 2024 BLANKET - ACCT. 8499-05-245-0287307		10.37	
10504268	ADM - TECH/COMPUTER SRVCS		10.37		10.37
1732	5760 - COMCAST	PO 61466 2024 BLANKET - ACCT # 8499-05-245-010268		204.90	
10518270	POLICE - TELEPHONE		204.90		204.90
1733	6780 - COMPLETE CARE MAINTENANCE	PO 62333 SEMI-ANNUAL CLEAN OF SENIOR CENTER. EST#		1,520.00	
10524354	SENIOR CITIZEN - TECH/SPECIAL SUPP.		1,520.00		1,520.00
1734	6154 - CONSENSUS CLOUD SOLUTIONS, LLC.	PO 61313 2024 BLANKET - FAX SERVICES, MUNICIPAL		239.88	
10504268	ADM - TECH/COMPUTER SRVCS		239.88		239.88
1735	52 - CONTINENTAL FIRE & SAFETY	PO 62381 AS PER ESTIMATE# 24-1144, AKRON P/M #900		75.00	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		75.00		75.00
1736	52 - CONTINENTAL FIRE & SAFETY	PO 62447 6202-SEP 4-CYCLE FUEL 5-GAL AS PER QUOTE		456.00	
10557311	GASOLINE - TOOL FUEL		456.00		456.00
1737	6984 - CORONIS HEALTH RCM, LLC.	PO 61807 2024 BLANKET-THIRD PARTY BILLING		6,413.69	
10514210	EMERGENCY SERVICES - CONSULTANT FEES		6,413.69		6,413.69
1738	6168 - CROWN CASTLE FIBER, LLC	PO 61312 2024 BLANKET - RESOLUTION 2019-R196 CUST		2,815.33	
10504268	ADM - TECH/COMPUTER SRVCS		2,815.33		2,815.33

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Meeting Date: 08/12/2024 For bills from 07/15/2024 to 08/11/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1739	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
1740	533 - DAVID BARBERICH	PO 62397 POLICE SUPPLIES		341.39	
	10518332	POLICE - OFFICE SUPPLIES	341.39		341.39
1741	6549 - DCS, LLC.	PO 59778 2023 BLANKET PER RESOLUTION 2023-R093 PU		600.00	
	10548210A	(2023) MUNICIPAL PUBLIC DEFENDER - CONSULTANT	600.00		600.00
1742	2489 - DEER CARCASS REMOVAL SERVICES	PO 61444 2024 BLANKETS - DEER CARCASS REMOVAL		134.00	
	10558222	REFUSE COLLECTION - LANDFILL CHARGES	134.00		134.00
1743	4651 - DIRECT ENERGY BUSINESS	PO 61618 2024 BLANKET - ELECTRIC/NATURAL GAS - AC		688.48	
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	688.48		688.48
1744	422 - DISTEFANO PLUMBING INC.	PO 61316 2024 BLANKET - MISC. PLUMBING REPAIR SER		467.11	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	467.11		467.11
1745	422 - DISTEFANO PLUMBING INC.	PO 62431 WATER HEATER SERVICE 7/2/24- WATERWORKS		130.00	
	10522204	RECREATION - REPAIRS AND MAINTENANCE	130.00		130.00
1746	7289 - DJH TOOLS AND EQUIPMENT LLC.	PO 61242 2024 BLANKET - SCANNER/UPDATE SOFTWARE F		1,829.00	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	609.68		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	609.66		
	10544278	FACILITIES - VEHICLE REPAIR	609.66		1,829.00
1747	5056 - DOMINICK J. FIORE	PO 61673 2024 BLANKET - CLOTHING REIMBURSEMENT \$8		825.00	
	10518357	POLICE - UNIFORMS	825.00		825.00
1748	6800 - DR. EPHRAIM BUHKS	PO 52400 REIMBURSEMENT FOR DIVERSITY DAY FOOD		14.96	
	10501231	CLERK - MEALS	14.96		14.96
1749	3348 - EAST WINDSOR TOWNSHIP	PO 61361 2024 BLANKET - PER RESOLUTION 2022-R251		3,055.00	
	10620210	ANIMAL CONTROL (ILSA) - O.E.	3,055.00		3,055.00
1750	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
1751	5908 - EDMUND F. PARMA	PO 61430 2024 BLANKET - FITNESS & YOGA CLASSES		600.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	600.00		600.00
1752	2363 - EMERGENCY EQUIPMENT SALES LLC	PO 62258 AS PER SERVICE ESTIMATE 24-2275		2,951.06	
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	2,951.06		2,951.06
1753	2363 - EMERGENCY EQUIPMENT SALES LLC	PO 62259 AS PER SERVICE ESTIMATE 24-2278		785.92	
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	785.92		785.92
1754	2363 - EMERGENCY EQUIPMENT SALES LLC	PO 62325 SERVICE ESTIMATE 24-2304 PER ATTACHED ES		5,368.44	
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	5,368.44		5,368.44

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

Meeting Date: 08/12/2024 For bills from 07/15/2024 to 08/11/2024

Check#	Vendor	Description	Account	PO Payment	Check Tot
1755	2363 - EMERGENCY EQUIPMENT SALES LLC	PO 62384 ADDITIONAL PARTS TO COMPLETE RESCUE 44 R		126.36	
	10514278 EMERGENCY SERVICES - VEHICLE REPAIR		126.36		126.36
1756	1168 - FBI-LEEDA	PO 62412 COMMAND LEADERSHIP COURSE FOR SGT. LORET		1,590.00	
	10518272 POLICE - TRAINING/EDUCATIONAL		1,590.00		1,590.00
1757	214 - FIRE APPARATUS REPAIR INC.	PO 62327 ESTIMATE #24-194 (TRY LITE MARS LIGHT MA		132.02	
	10514278 EMERGENCY SERVICES - VEHICLE REPAIR		132.02		132.02
1758	214 - FIRE APPARATUS REPAIR INC.	PO 62340 SEAT BELT REPAIR ON LADDER 43		648.69	
	10514278 EMERGENCY SERVICES - VEHICLE REPAIR		648.69		648.69
1759	214 - FIRE APPARATUS REPAIR INC.	PO 62386 LADDER 43 EMERGENCY AC REPAIR		1,128.75	
	10514278 EMERGENCY SERVICES - VEHICLE REPAIR		1,128.75		1,128.75
1760	6846 - FIRE-DEX, GW LLC.	PO 62234 WORK ORDER 856-57, 4/15/24		1,641.70	
	10514266 EMERGENCY SERVICES - TECH/SPECIAL EQUIP		1,641.70		1,641.70
1761	2774 - FRANCIS GUZIK	PO 61382 2024 BLANKET - MILEAGE REIMBURSEMENT		450.00	
	10530273 ENGINEERING - TRAVEL EXPENSE		450.00		450.00
1762	1131 - FRANK ZICHA	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	404.95		404.95
1763	7329 - GIACINTA WORTELMAN	PO 62408 RESPOND FOR GIACINTA WORTELMAN- NONRESIDE		240.00	
	104776 NON RESIDENT SENIOR MEMBERSHIP		175.00		
	104781 GUEST PASSES		65.00		240.00
1764	4851 - HAMILTON CAR WASH	PO 61532 2024 BLANKET - TRUCK WASH FOR PICKUP TRU		21.00	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		21.00		21.00
1765	1867 - HARRAH'S RESORT AC	PO 62402 NJJM ANNUAL CONFERENCE NOV 19-21, 2024,		266.00	
	10505209 MAYOR - CONF. & SEMINARS		266.00		266.00
1766	3045 - KEATHER GRIGGS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	400.95		400.95
1767	7312 - HERTZ FURNITURE	PO 62310 REPLENISH SENIOR CENTER FURNITURE, QUOTE		12,914.94	
	10560569 MERCER COUNTY ARPA FUNDS-SENIOR CENTER		12,914.94		12,914.94
1768	6639 - HOMELAND HEROES USA, LLC.	PO 62166 UNIFORMS-YOUTH ACADEMY APPARELL		930.00	
	10518357 POLICE - UNIFORMS		930.00		930.00
1769	136 - HORIZON BLUE CROSS	PO 61201 2024 BLANKET - GROUP # 00-03-06-31-33-55		74,807.05	
	10551299 GROUP INSURANCE - MISC SERVICES		74,807.05		74,807.05
1770	136 - HORIZON BLUE CROSS	PO 61202 2024 BLANKET - GROUP # 04-30-89289 - ACC		8,858.91	
	10551299 GROUP INSURANCE - MISC SERVICES		8,858.91		8,858.91
1771	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

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

Meeting Date: 08/12/2024 For bills from 07/15/2024 to 08/11/2024

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1772	136 - HORIZON BLUE CROSS	PO 61204 2024 BLANKET - GROUP # 50-89289 - ACCT.		105,907.49	
10551299	GROUP INSURANCE - MISC SERVICES		105,907.49		105,907.49
1773	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
1774	136 - HORIZON BLUE CROSS	PO 61206 2024 BLANKET - GROUP # 10-11-20-21-89289		339,450.95	
10551299	GROUP INSURANCE - MISC SERVICES		339,450.95		339,450.95
1775	5706 - INSTITUTE FOR FORENSIC PSYCHOLOGY	PO 62380 PSYCHOLOGICAL EVALUATION- L. WRIGHT, 1/5		525.00	
10514238A	(2023) EMERGENCY SERVICES - PHYSICALS/MEDICAL		525.00		525.00
1776	5706 - INSTITUTE FOR FORENSIC PSYCHOLOGY	PO 62421 PSYCHOLOGICAL EVALUATION FOR NEW HIRES-		1,650.00	
10518238	POLICE - PHYSICALS & M.D.		1,650.00		1,650.00
1777	351 - INSTITUTE FOR PROFESSIONAL	PO 62442 NEW AFFORDABLE HOUSING LAWS WEBINAR - YU		50.00	
10506209	FIN ADM - CONF. & SEMINARS		50.00		50.00
1778	204 - JEM CLEANERS	PO 61470 2024 BLANKET - UNIFORM CLEANING		489.00	
10518276	POLICE - UNIFORM CLEANING & RENTAL		489.00		489.00
1779	5456 - JENNETT MIERS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE		180.02	180.02
1780	7031 - JERSEY AUTO SUPPLY INC.	PO 61541 2024 BLANKET - PARTS & SUPPLIES		1,240.19	
10540278	PUBLIC WORKS - VEHICLE REPAIR		580.30		
10542278	SEWER SYSTEM - VEHICLE REPAIR		313.34		
10544278	FACILITIES - VEHICLE REPAIR		346.55		1,240.19
1781	731 - JERSEY CENTRAL POWER & LIGHT	PO 61198 2024 BLANKET - ELECTRIC/GAS & STREET LIG		5,653.85	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		505.03		
10556277	UTILITY EXPENSES - STREET LIGHTING		5,148.82		5,653.85
1782	352 - JILL SWANSON	PO 61725 2024 BLANKET - QUARTERLY CELL PHONE REIM		90.00	
10556270	UTILITY EXPENSES - TELEPHONE		90.00		90.00
1783	3839 - JONATHAN BAIN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE		282.98	282.98
1784	6737 - KAPPE ASSOCIATES INC.	PO 61581 2024 BLANKET - PARTS, SERVICE & REPAIR O		623.00	
10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT		623.00		623.00
1785	3477 - KELLY KENNY	PO 61433 2024 BLANKET - FITNESS AND YOGA CLASSES		1,320.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		1,320.00		1,320.00
1786	238 - KENNCO LLC	PO 61254 2024 BLANKET - RENTAL AND SHOP SUPPLIES		9.00	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		9.00		9.00
1787	238 - KENNCO LLC	PO 61840 2024 BLANKET - CO2/CYLINDER RENTAL/DELIV		646.00	
10522354	RECREATION - TECH/SPEC SUPPLIES		646.00		646.00



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Meeting Date: 08/12/2024 For bills from 07/15/2024 to 08/11/2024

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1788	6785 - KULAK ARMS & OUTFITTERS	PO 61157 VARIOUS BADGES - 12/29/23 QUOTE		1,950.00	
	10518357A (2023) POLICE - UNIFORMS		1,950.00		
		PO 61274 SAFELIFE CARRIER - E. WOODROW 12/19/23		168.00	168.00
	10518357A (2023) POLICE - UNIFORMS		168.00		
		PO 61275 SAFELIFE CARRIER - N. BARBER 12/19/23 QU		168.00	168.00
	10518357A (2023) POLICE - UNIFORMS		168.00		
		PO 61277 SAFELIFE CARRIER - B. JANY 12/19/23 QUOT		168.00	168.00
	10518357A (2023) POLICE - UNIFORMS		168.00		2,454.00
1789	6945 - LALIT JOSHI	PO 61314 2024 BLANKET - QUARTERLY CELL PHONE REIM		180.00	180.00
	10556270 UTILITY EXPENSES - TELEPHONE		180.00		180.00
1790	6945 - LALIT JOSHI	PO 62389 2023 MILEAGE REIMBURSEMENT		68.52	68.52
	10504353A (2023) ADM - TECH/COMPUTER SUPPLIES		68.52		68.52
1791	6945 - LALIT JOSHI	PO 62390 2024 MILEAGE REIMBURSEMENT		94.72	94.72
	10504353 ADM - TECH/COMPUTER SUPPLIES		94.72		94.72
1792	6945 - LALIT JOSHI	PO 62416 2023 CELL PHONE REIMBURSEMENT		30.00	30.00
	10504353A (2023) ADM - TECH/COMPUTER SUPPLIES		30.00		30.00
1793	6810 - LEZLEE HO	PO 61428 2024 BLANKET - TAI CHI CLASSES		200.00	200.00
	10524210 SENIOR CITIZEN - CONSULTANT FEES		200.00		200.00
1794	6636 - LINDA FAN	PO 61436 2024 BLANKET - FITNESS CLASSES		120.00	120.00
	10524210 SENIOR CITIZEN - CONSULTANT FEES		120.00		120.00
1795	3461 - LISA MURPHY	PO 61432 2024 BLANKET - CHAIR STRETCH & TONE AND		420.00	420.00
	10524210 SENIOR CITIZEN - CONSULTANT FEES		420.00		420.00
1796	911 - LOWES	PO 61319 2024 BLANKET - ACCT 900-166889-0 MINOR B		206.11	206.11
	10553330 BLDG & GROUNDS - MINOR BLDG REPAIR SUPP		17.06		
	10553404 BLDG & GROUNDS - MINOR EQUIP & TOOLS		189.05		206.11
1797	911 - LOWES	PO 61482 2024 BLANKET - MISC. TOOLS, SUPPLIES & R		1,328.88	1,328.88
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		259.57		
	10540354 PUBLIC WORKS - TECH/SPECIAL SUPP.		475.88		
	10542354 SEWER SYSTEM - TECH/SPECIAL SUPP.		385.14		
	10544354 FACILITIES - TECH/SPECIAL SUPP.		208.29		1,328.88
1798	911 - LOWES	PO 62398 PAINT SUPPLIES FOR WATERWORKS POOL		102.90	102.90
	10522354 RECREATION - TECH/SPEC SUPPLIES		102.90		102.90
1799	6825 - MARGARET SIMPSON	PO 61427 2024 BLANKET - ART OF WATERCOLOR CLASSES		225.00	225.00
	10524210 SENIOR CITIZEN - CONSULTANT FEES		225.00		225.00
1800	5595 - MARK SOUDERS	PO 61426 2024 BLANKET - FITNESS TRAINING CLASSES		300.00	300.00
	10524210 SENIOR CITIZEN - CONSULTANT FEES		300.00		300.00
1801	657 - MASON GRIFFIN & PIERSON	PO 61561 2024 BLANKET - LEGAL SERVICES TO THE ZON		220.75	220.75
	10536223 ZONING BOARD - LEGAL FEES		220.75		220.75

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

Meeting Date: 08/12/2024 For bills from 07/15/2024 to 08/11/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1802	657 - MASON GRIFFIN & PIERSON	PO 61562 2024 BLANKET - LITIGATION SERVICES TO TH		440.00	
10536228	ZONING BOARD - LITIGATION		440.00		440.00
1803	257 - MC MASTER CARR SUPPLY CO.	PO 61402 2024 BLANKET - HARDWARE & SUPPLIES - ACC		522.20	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		396.83		
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		125.37		522.20
1804	3503 - NCMULLEN'S PLUMBING & DRAIN	PO 62413 HEALTH BUILDING PREVENTATIVE MAINTENANCE		625.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		625.00		625.00
1805	7327 - MELINDA RUBENSTEIN	PO 62375 REIMBURSEMENT FOR DIVERSITY DAY FOOD		66.48	
10501231	CLERK - MEALS		66.48		66.48
1806	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
1807	4951 - MGM TOWER AT BORGATA	PO 62241 ROOM RESERVATIONS FOR 2024 NJLM CONF: RE		394.00	
10540226	PUBLIC WORKS - LICENSE/CERTIFICATION		394.00		394.00
1808	4951 - MGM TOWER AT BORGATA	PO 62330 NJLM CONFERENCE- CHRISTINE WALKO, 11/19/		394.00	
101105	APPROPRIATION RESERVE- GRANT FUNDS		394.00		394.00
1809	4273 - MICHAEL VARGO	PO 62392 REIMBURSEMENT FOR UNIFORM PANTS		68.94	
10544357	FACILITIES - UNIFORMS		68.94		68.94
1810	5721 - MOTOROLA SOLUTIONS, INC.	PO 62255 AS PER QUOTE- 2666664		1,364.16	
10513354	UNIFORM FIRE CODE - TECH/SPECIAL SUPP.		1,364.16		1,364.16
1811	7197 - MULLER & BAILLIE, P.C.	PO 61564 2024 BLANKET - PLANNING BOARD LITIGATION		1,806.00	
10534228	PLANNING BOARD - LITIGATION		1,806.00		
		PO 61565 2024 BLANKET - PLANNING BOARD LEGAL SERV		357.00	
10534223	PLANNING BOARD - LEGAL FEES		357.00		
		PO 61892 2024 BLANKET - AFFORDABLE HOUSING LEGAL		9,436.00	
10625223	AFFORDABLE HOUSING - LEGAL FEES		9,436.00		11,599.00
1812	6532 - MUNICIPAL CLERKS ASSOCIATION OF NEW JERS	PO 62450 2024-2025 MEMBERSHIP APPLICATION- GAY M.		175.00	
10501226	CLERK - LICENSE/CERTIFICATIONS		175.00		175.00
1813	1924 - NATIONAL HIGHWAY PRODUCTS INC.	PO 61525 2024 BLANKET - U-CHANNEL SIGN POSTS		1,429.00	
10540352	PUBLIC WORKS - SIGNS		1,429.00		1,429.00
1814	1924 - NATIONAL HIGHWAY PRODUCTS INC.	PO 61542 2024 BLANKET - SIGNS, FACES & STREET NAM		96.55	
10540352	PUBLIC WORKS - SIGNS		96.55		96.55
1815	5139 - NELIDA GARCIA	PO 61435 2024 BLANKET - SPANISH 2 LANGUAGE CLASSE		600.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		600.00		600.00
1816	5748 - NELSON'S LOCK SERVICE	PO 61318 2024 BLANKET - MISC. LOCKSMITH REPAIR SE		195.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		195.00		195.00

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

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Check#	Vendor	Description	Account	PO Payment	Check Total
1817	1801 - NEW JERSEY AMERICAN WATER 10556281	PO 61193 2024 BLANKET - WATER SUPPLIED TO POOL - UTILITY EXPENSES - WATER	7,408.99	7,408.99	7,408.99
1818	1801 - NEW JERSEY AMERICAN WATER 10556281	PO 61194 2024 BLANKET - WATER SUPPLIED - MAIN ACC UTILITY EXPENSES - WATER	3,660.56	3,660.56	3,660.56
1819	1801 - NEW JERSEY AMERICAN WATER 10554291	PO 61195 2024 BLANKET - FIRE HYDRANT FEES - ACCT# FIRE HYDRANT SERVICES - WATER	55,978.86	55,978.86	55,978.86
1820	5388 - NIKITA BRANCATO 10521401	PO 62454 TECH21 SAMSUNG GALAXY S23 PHONE CASE, BL BOARD OF HEALTH - COMMUNICATIONS EQUIP	153.48	153.48	153.48
1821	3847 - NJ ADVANCE MEDIA 10536202	PO 61357 2024 BLANKET - LEGAL NOTICES (TRENTON TI ZONING BOARD - ADVERTISING - LEGAL	22.88	22.88	22.88
1822	3847 - NJ ADVANCE MEDIA 10504202	PO 61378 2024 BLANKET - LEGAL ADVERTISING IN TIME ADM - ADVERTISING LEGAL	164.32	164.32	164.32
1823	486 - NJ DOC - ACCOUNTING 10521241	PO 62321 LICENSE BOOK - 50 PER BOOK. QUOTE NO. 00 BOARD OF HEALTH - PRINTING	220.00	220.00	220.00
1824	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10505209	PO 62467 NJLM CONFERENCE REGISTRATION NOV 19-21, MAYOR - CONF. & SEMINARS	150.00	150.00	150.00
1825	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10506209	PO 62468 REGISTRATION - NJ STATE LEAGUE OF MUNICI FIN ADM - CONF. & SEMINARS	60.00	60.00	60.00
1826	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10553209	PO 62475 NJLM CONFERENCE REGISTRATION FEE- BRIAN BLDG & GROUNDS - CONF. & SEMINARS	60.00	60.00	60.00
1827	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10504209	PO 62476 NJLM CONFERENCE REGISTRATION FEE- LALIT ADM - CONF. & SEMINARS	60.00	60.00	60.00
1828	727 - NOREEN TENAGLIA 10522273	PO 61360 2024 BLANKET - MILEAGE REIMBURSEMENT RECREATION - TRAVEL EXPENSE	225.00	225.00	225.00
1829	727 - NOREEN TENAGLIA 10522246	PO 62373 SWIM TEST WRIST BANDS, ORDER# 111-852055 RECREATION - PROGRAM EXPENSE	42.11	42.11	42.11
1830	6161 - OCCUPATIONAL HEALTH CENTERS 10540238	PO 62409 HEP B VACC SERIES 2 FOR M. LANDI- 6/10/2 PUBLIC WORKS - PHYSICALS/MEDICAL DOCTOR	174.00	174.00	174.00
1831	6777 - OLIVER FIRE PROTECTION & SECURITY 10553296	PO 62339 P.J. VOL. FIRE STN FIRE SUPPRESSION SPR PUBLIC BUILDINGS & GROUNDS - PJ VOLUNTEER FIR	1,750.00	1,750.00	1,750.00
1832	5123 - ON-SITE LANDSCAPE MANAGEMENT 10544251	PO 61647 PER RESOLUTION 2024-R062 - CUL DE SAC AN FACILITIES - SERVICE/MAINT CONTRACTS	33,612.82	33,612.82	33,612.82
1833	3085 - ONE CALL CONCEPTS 10542251	PO 61249 2024 BLANKET - ONE CALL SERVICES ACCT. 1 SEWER SYSTEM - SERVICE/MAINT CONTRACTS	358.20	358.20	358.20

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heck#	Vendor	Description	Account	PO Payment	Check Total
1834	286 - PACKET MEDIA LLC	PO 61472 2024 BLANKET - LEGAL ADVERTISING FOR CLERK - ADVERTISING LEGAL		457.56	
	10501202		457.56		457.56
1835	5104 - PARKER MCCAY P.A.	PO 61340 2024 BLANKET - PER RESOLUTION 2024-R031		3,736.88	
	10546223	LEGAL - LEGAL FEES	3,736.88		3,736.88
1836	5104 - PARKER MCCAY P.A.	PO 61342 2024 BLANKET - PER RESOLUTION 2024-R031		1,404.45	
	10546228	LEGAL - LITIGATION	1,404.45		1,404.45
1837	2547 - PEIRCE-EAGLE EQUIPMENT	PO 61250 2024 BLANKET - REPAIRS, PARTS & SERVICES		1,951.92	
	10542278	SEWER SYSTEM - VEHICLE REPAIR	1,951.92		1,951.92
1838	6994 - PENN MEDICINE CORP PAY	PO 62459 EMPLOYMENT PHYSICAL/TESTING- JAKE RUDIN,		361.00	
	10518238	POLICE - PHYSICALS & M.D.	361.00		361.00
1839	4707 - PETER BUCHANAN	PO 61674 2024 BLANKET - CLOTHING REIMBURSEMENT \$6		642.00	
	10518357	POLICE - UNIFORMS	642.00		642.00
1840	2636 - POWER DMS, INC.	PO 62420 POWERPOLICY PROFESSIONAL SUBSCRIPTION -		8,392.45	
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	8,392.45		8,392.45
1841	293 - PRINCETON AIR CONDITIONING	PO 61231 BLANKET PER RES. 2023-R220 MONTHLY MAINT		4,336.00	
	10553218	BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE	4,336.00		4,336.00
1842	1262 - PRINCETON SUPPLY CORP.	PO 61320 2024 BLANKET - CUST #0001781 JANITORIAL		1,194.78	
	10553327	BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES	1,194.78		1,194.78
1843	1262 - PRINCETON SUPPLY CORP.	PO 61589 2024 BLANKET - VARIOUS SUPPLIES FOR WATE		855.84	
	10522327	RECREATION - JANITORIAL SUPPLIES	855.84		855.84
1844	1262 - PRINCETON SUPPLY CORP.	PO 62391 GARBAGE BAGS FOR PARKS AS PER QUOTE 4173		737.50	
	101105	APPROPRIATION RESERVE- GRANT FUNDS	737.50		737.50
1845	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 62075 SURVIVAL ARMOR CONCEALABLE PREMIUM BODY		1,019.43	
	10518357	POLICE - UNIFORMS	1,019.43		1,019.43
1846	4162 - PUBLIC SAFETY UNLIMITED, LLC	PO 62262 AS PER ESTIMATE #20371		58.00	
	10518357	POLICE - UNIFORMS	58.00		58.00
1847	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 61191 2024 BLANKET - ELECTRIC/GAS & STREET LIG		68,974.26	
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	30,888.46		
	10556277	UTILITY EXPENSES - STREET LIGHTING	38,085.80		68,974.26
1848	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 61192 2024 BLANKET - POOL - ELECTRIC/GAS - ACC		4,324.16	
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	4,324.16		4,324.16
1849	5061 - QUENCH USA, INC.	PO 61323 2024 BLANKET - ACCT. D082389 MONTHLY WAT		512.54	
	10553354	BLDG & GROUNDS - TECH/SPECIAL SUPP.	512.54		512.54

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Meeting Date: 08/12/2024 For bills from 07/15/2024 to 08/11/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1850	3473 - R & R INDUSTRIES	PO 61397 2024 BLANKET - SAFETY GEAR		363.66	
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	121.22		
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	121.22		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	121.22		363.66
1851	347 - R & R RADAR INC.	PO 62107 VSS INSTALLATION KIT & INSTALLATION. EST		340.00	
	10518354	POLICE - TECH/SPECIAL SUPP.	340.00		340.00
1852	347 - R & R RADAR INC.	PO 62411 STALKER DSR RADAR REMOTES AS PER ESTIMAT		374.00	
	10518354	POLICE - TECH/SPECIAL SUPP.	374.00		374.00
1853	1495 - RELIANCE STANDARD LIFE INS CO.	PO 61200 2024 BLANKET - POLICY # GL125783		842.50	
	10551299	GROUP INSURANCE - MISC SERVICES	842.50		842.50
1854	4233 - RICH TREE SERVICE	PO 62443 REMOVE DECLINING ASH TREE AND GRIND STUM		1,363.98	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	1,363.98		1,363.98
1855	2526 - RIGGINS INC.	PO 61187 2024 BLANKET - DELIVERY OF DIESEL & UNDL		20,604.19	
	10557307	GASOLINE - DIESEL FUEL	7,326.67		
	10557315	GASOLINE - UNLEADED	13,277.52		20,604.19
1856	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 62453 MICHAEL GULOTTA CLASSES, 9/10/24-10/01/2		371.00	
	10540272	PUBLIC WORKS - TRAINING/EDUCATIONAL	371.00		371.00
1857	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 62469 REGISTRATION FOR THOMAS DRIVER- CLASSES,		2,279.00	
	10540272	PUBLIC WORKS - TRAINING/EDUCATIONAL	2,279.00		2,279.00
1858	5466 - SAF-GARD SAFETY SHOE CO.	PO 61613 2024 BLANKET - UNIFORM BOOTS		477.97	
	10540357	PUBLIC WORKS - UNIFORMS	287.98		
	10542357	SEWER SYSTEM - UNIFORMS	189.99		477.97
1859	772 - SAFELITE AUTO GLASS	PO 62365 REPAIR WINDSHIELD - CAR #59. WORK ORDER		92.00	
	10518278	POLICE - VEHICLE REPAIR	92.00		92.00
1860	164 - SAMUEL J. SURTEES	PO 61356 2024 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10533273	LAND USE - TRAVEL EXPENSE	225.00		225.00
1861	54 - SANITATION EQUIPMENT CORP.	PO 61588 2024 BLANKET - PARTS & SERVICE FOR STREE		858.96	
	101105	APPROPRIATION RESERVE- GRANT FUNDS	858.96		858.96
1862	5939 - SAVE, A FRIEND TO HOMELESS ANIMALS	PO 61471 2024 BLANKET - BOARDING STRAY DOGS/CATS		560.00	
	10520248	ANIMAL CONTROL - PUBLIC HEALTH SERVICES	560.00		560.00
1863	3462 - SEAN VAN NESS	PO 62399 REIMBURSEMENT FOR THOROGOOD GENFLEX BOOT		135.00	
	10518357	POLICE - UNIFORMS	135.00		135.00
1864	1420 - SHERATON ATLANTIC CITY	PO 62320 NJLM CONFERENCE- DANIEL WEISS, 11/18/24-		438.00	
	10503209	COUNCIL - CONF. & SEMINARS	438.00		438.00
1865	4908 - SHERWIN WILLIAMS CO.	PO 61448 2024 BLANKET - FIELD MARKING PAINT		1,000.00	

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

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	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	1,000.00		1,000.00
1866	5121 - SHI INTERNATIONAL CORP	PO 62039 AS PER RESOLUTION 2024-R111 CISCO SWITCH		11,051.05	
	10504268	ADM - TECH/COMPUTER SRVCS	11,051.05		11,051.05
1867	6667 - SMART STITCH, LLC.	PO 61447 2024 BLANKET - UNIFORM/COLD WEATHER GEAR		1,520.00	
	10540357	PUBLIC WORKS - UNIFORMS	506.66		
	10542357	SEWER SYSTEM - UNIFORMS	506.67		
	10544357	FACILITIES - UNIFORMS	506.67		1,520.00
1868	167 - STONY BROOK REG. SEWERAGE AUTH	QUARTER ENDING 9/30/24, INV I2400084	866,766.00	866,766.00	
1869	4268 - SUPLEE, CLOONEY AND COMPANY	PO 61639 PER RESOLUTION 2024-R055 - 2023 AUDIT		30,000.00	
	10507203A	(2023) AUDIT - ANNUAL AUDIT	27,255.00		
	10504210A	(2023) ADM - CONSULTANT FEES	2,745.00		30,000.00
1870	1632 - SYLVIA SUN	PO 61425 2024 BLANKET - CHINESE HOUR SESSIONS		320.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	320.00		320.00
1871	2349 - THE LINCOLN NATIONAL LIFE INS CO.	FISCAL YEAR 2023 LOSAP FUNDING	1,906.89	1,906.89	
1872	2850 - THEODORE OTTEN JR.	PO 61431 2024 BLANKET - MUSIC/OPERA APPRECIATION		175.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	175.00		175.00
1873	926 - THERESA FIORI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	108.00	108.00	
1874	5531 - THOMSON REUTERS - WEST	PO 61463 2024 BLANKET - ONLINE SOFTWARE WESTLAW P		235.20	
	10518354	POLICE - TECH/SPECIAL SUPP.	235.20		235.20
1875	5531 - THOMSON REUTERS - WEST	PO 61464 2024 BLANKET - ONLINE SOFTWARE CLEAR PRO		293.30	
	10518354	POLICE - TECH/SPECIAL SUPP.	293.30		293.30
1876	3126 - TIMOTHY D. TAFROW ELECTRIC, LLC	PO 61317 2024 BLANKET - MISC. ELECTRICAL REPAIR S		333.00	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	333.00		333.00
1877	1457 - TRAP ROCK INDUSTRIES	PO 61591 2024 BLANKET - HOT MIX ASPHALT (HMA)		166.70	
	10542302	SEWER SYSTEM - ASPHALT	166.70		166.70
1878	7281 - TRIBECA BEVERAGE COMPANY	PO 62419 WATER DELIVERY- WATERWORKS, 7/10/24 & 6/		208.80	
	10522354	RECREATION - TECH/SPEC SUPPLIES	208.80		208.80
1879	7219 - TRISHIELD SECURITY & PROTECTION SVC. LLC	PO 61403 2024 BLANKET - UNARMED UNIFORM SECURITY		892.50	
	10650210	COURT - CONSULTANT FEES	892.50		892.50
1880	6934 - TRUVIEW BSI LLC.	PO 62437 BACKGROUND SCREENINGS & INVESTIGATIONS-		46.45	
	10504238	ADM - PHYSICALS AND MEDICAL	46.45		46.45
1881	676 - TURF EQUIPMENT & SUPPLY CO.	PO 61445 2024 BLANKET - PARTS & SERVICES FOR TORO		120.15	
	10544266	FACILITIES - TECH/SPEC EQUIP MAINT	120.15		120.15

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1882	7039 - UGI ENERGY SERVICES, LLC. 10556215	PO 61188 2024 BLANKET - NATURAL GAS UTILITY EXPENSES - ELECTRIC/NATURAL GAS		476.60	476.60
1883	3586 - ULINE 10510252	PO 62345 VERTICAL FIRE RESISTANT FILE CABINET REQ COLLECTION - SEWER BILLING CHARGES		1,290.40	1,290.40
1884	5944 - UNITED SITE SERVICES 10553235	PO 61324 2024 BLANKET - TEMP RESTROOMS FOR VARIOU BLDG & GROUNDS - OTHER RENTAL		423.78	423.78
1885	329 - USA BLUE BOOK 10542354	PO 61593 2024 BLANKET - PARTS & TOOLS FOR SEWER D SEWER SYSTEM - TECH/SPECIAL SUPP.		243.77	243.77
1886	3296 - VECTOR SECURITY 10553251	PO 61183 2024 BLANKET - ACCT #198365 SECURITY SYS BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		35.64	35.64
1887	3296 - VECTOR SECURITY 10522210	PO 61184 2024 BLANKET - ACCT #198020 SECURITY SYS RECREATION - CONSULTANT		124.92	124.92
1888	3296 - VECTOR SECURITY 10553251	PO 61185 2024 BLANKET - FIRE/SECURITY MONITORING BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		692.69	692.69
1889	381 - VERIZON 10556270	PO 61196 2024 BLANKET - VARIOUS ACCOUNTS/TELEPHON UTILITY EXPENSES - TELEPHONE		6,413.49	6,413.49
1890	381 - VERIZON 10556270	PO 61197 2024 BLANKET - TELEPHONE CHARGES - ACCT UTILITY EXPENSES - TELEPHONE		491.35	491.35
1891	1619 - VERIZON WIRELESS 10556270	PO 61322 2024 BLANKET - MUNICIPAL CELLULAR SERVIC UTILITY EXPENSES - TELEPHONE		2,253.82	2,253.82
1892	1619 - VERIZON WIRELESS 10518270	PO 61469 2024 BLANKET - ACCT # 420131698-0001 WIR POLICE - TELEPHONE		806.21	806.21
1893	3340 - VIN IYER 10524210	PO 61434 2024 BLANKET - ZUMBA AND FITNESS CLASSES SENIOR CITIZEN - CONSULTANT FEES		360.00	360.00
1894	2495 - W. B. MASON COMPANY INC. 10538354	PO 62214 CONSTRUCTION OFFICE SUPPLIES CONST OFFL - TECH/SPECIAL SUPP.		595.19	595.19
1895	2495 - W. B. MASON COMPANY INC. 10650332	PO 62215 COURT OFFICE SUPPLIES COURT - OFFICE SUPPLIES		1,251.54	1,251.54
1896	2495 - W. B. MASON COMPANY INC. 10504334 10504332	PO 62271 WHITE COPY PAPER & RECEIPT BOOK - AS PER ADM - PHOTOCOPIER SUPPLIES ADM - OFFICE SUPPLIES		476.16 435.17 40.99	476.16
1897	2495 - W. B. MASON COMPANY INC. 10501354	PO 62298 AT-A-GLANCE TELEPHONE/ADDRESS BOOK CLERK - TECH/SPECIAL SUPP.		9.43 9.43	9.43

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

Meeting Date: 08/12/2024 For bills from 07/15/2024 to 08/11/2024

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1898	2495 - W. B. MASON COMPANY INC.	PO 62303 SIGNATURE STAMP- JOHN MAUDER- SELF INKIN		40.50	
10506354	FIN ADM - TECH/SPECIAL SUPP.		40.50		40.50
1899	2495 - W. B. MASON COMPANY INC.	PO 62306 DOMINO SINGLE SERVE SUGAR PACKETS 2000/C		106.47	
10524231	SENIOR CITIZEN - MEALS		106.47		106.47
1900	2495 - W. B. MASON COMPANY INC.	PO 62332 LABELING TAPE		12.56	
10504332	ADM - OFFICE SUPPLIES		12.56		12.56
1901	2495 - W. B. MASON COMPANY INC.	PO 62334 UNIVERSAL AWARD PLAQUE 13.3X11. E-MAIL Q		122.94	
10501354	CLERK - TECH/SPECIAL SUPP.		122.94		122.94
1902	2048 - W.E. TIMMERMAN CO., INC.	PO 61787 BUCKET TRUCK OPERATOR TRAINING CLASS FOR		5,411.11	
10540272	PUBLIC WORKS - TRAINING/EDUCATIONAL		2,705.55		
10542272	SEWER SYSTEM - TRAINING/EDUCATIONAL		2,705.56		5,411.11
1903	7326 - WENDY BORG	PO 62374 REFUND FOR WATERWOKS POOL MEMBERSHIP		285.00	
104775	NON RESIDENT INDIVIDUAL MEMBERSHIP		285.00		285.00
1904	7060 - WEST WINDSOR TOWNSHIP	PO 62348 DARE SPLASH PROGRAM JUN 2024		2,300.00	
10518354	POLICE - TECH/SPECIAL SUPP.		2,300.00		2,300.00
1905	5416 - WILLIAM E. ANTONIDES, JR., CPA, RMA	PO 61066 2023 BLANKET - SPECIAL ACCOUNTING SERVIC		17,000.00	
10507264A	(2023) AUDIT - SPECIAL ACCOUNTING SERVICES		17,000.00		17,000.00
1906	1471 - WINDSOR CAR WASH	PO 61465 2024 BLANKET - CAR WASHES		156.00	
10518278	POLICE - VEHICLE REPAIR		156.00		156.00
1907	6768 - WIRELESS ELECTRONICS	PO 62367 RADIO REPAIR FOR APX800 S/N 579CUT4624		665.00	
10518208	POLICE - COMMUNICATION EQUIP MAINT		665.00		665.00
1908	1933 - WITMER PUBLIC SAFETY GROUP	PO 62139 VARIOUS UNIFORMS. QUITE #QU0149187		2,458.75	
10514357	EMERGENCY SERVICES - UNIFORMS		2,458.75		2,458.75
1909	6128 - WIZER, INC.	PO 62396 WIZER BOOST- ONE YEAR CONTRACT		1,296.00	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		1,296.00		1,296.00
1910	197 - ZENDO ASSOC. LLC	PO 61437 2024 BLANKET - YOGA CLASSES		60.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		60.00		60.00
TOTAL					1,941,676.40
Total to be paid from Fund 10 CURRENT FUND			1,941,676.40		
			*****		
			1,941,676.40		



WEST WINDSOR TOWNSHIP  
VOUCHERS TO BE APPROVED

August 12, 2024

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
WEST WINDSOR PLAINSBORO REGIONAL SCHOOL DISTRICT	CURRENT	101450	WIRE	<u>9,754,346.00</u>
TOTAL CURRENT				<u><u>9,754,346.00</u></u>

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

Meeting Date: 07/23/2024 For bills from 07/23/2024 to 07/23/2024

Check#	Vendor	Description	Payment	Check Total
1688	6365 - A+ LETTER SERVICE	PO 62363 POSTAGE FOR ANNUAL TAX BILL MAILING, QUO	5,787.60	5,787.60
				5,787.60

TOTAL

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
100011	CASH - OCEANFIRST - CURRENT DISBURSEMENTS			0.00	5,787.60
10555200	CENTRAL POSTAGE - O.E.	5,787.60			
TOTALS FOR		5,787.60	0.00	0.00	5,787.60

Total to be paid from Fund 10 CURRENT FUND	5,787.60 ----- 5,787.60
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