

APPROVED AS AMENDED: December 9, 2024

WEST WINDSOR TOWNSHIP COUNCIL  
BUSINESS SESSION  
August 26, 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 (absent); Business Administrator: Schmid; Special Assistant to the Business Administrator: Giammetta; Township Attorney Representative: Herbert; Township Clerk: Huber; Deputy Township Clerk: Sheehan

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

President Geevers recognized the passing of two West Windsor residents: Mrs. Mary Schenck and Mr. Daniel Haas, and on behalf of the Township Council, Mayor, and Administration, she expressed deepest sympathies to the Schenck Family and the Haas Family.

President Geevers asked for a moment of silence for Mrs. Mary Schenck and Mr. Daniel Haas.

CEREMONIAL MATTERS AND/OR TOPICS FOR PRIORITY CONSIDERATION

4th Annual Shop West Windsor Month

President GeEVERS read the Proclamation into the record and noted this is in support of all local businesses throughout West Windsor.

Proclamation Recognizing Gay M. Huber's Years of Service to West Windsor Township

President GeEVERS read Gay M. Huber's Proclamation into the record and recognized Ms. Huber for the phenomenal job she has done for the past 37 years working for the Township in various positions. She noted Ms. Huber's incredible work ethic and how appreciative Council is for all she has done. President GeEVERS also noted she has worked with Ms. Huber for over 19 years.

Councilmember Whitfield noted Ms. Huber has been a blessing for the Township and he appreciates the knowledge and perspective she has given him over the years. He thanked her and wished her the best in her retirement.

Councilmember Mandel shared her memory of having Ms. Huber's assistance with including the Girl Scouts for the first time as Color Guard members in the Township Memorial Day Parade. She thanked Ms. Huber her assistance over the years, especially during COVID-19.

Attorney Mr. Herbert commended Ms. Huber on her knowledge and wisdom over the years he has worked with her as well as the years she worked with his father who was also the Township Attorney prior to him.

Councilmember GAWAS shared her early memory meeting Ms. Huber at the Township Memorial Day years ago and watching her energetically organize the parade participates as well at events at the Princeton Junction Volunteer Fire Company. She thanked Ms. Huber for her help over the years and noted she will be missed.

Councilmember WEISS thanked Ms. Huber for her deep commitment to the Township as a resident and community leader as well as her commitment to the Clerk's Office. He noted the complexity of the role of Municipal Clerk and wished Ms. Huber good luck in her retirement.

Ms. Schmid read the following message from Mayor Marathe in his absence: He stated in his 23 years as an elected official he has missed very few meetings and never one with an important matter on the agenda like this one. He apologized for not being present and thanked everyone who came out to make public comment. He noted he would be going back to listen to every comment. He apologized to Ms. Huber for not being able to attend her last meeting and thanked her and her family for her long, distinguished service to the community. He noted he looks forward to her attending future Council meetings and wished her a happy and healthy retirement.

Councilmembers took turns reading Ms. Huber's Proclamation into the record.

Ms. Huber read her words of thanks into the record (see attached).

Meeting reconvened after a 5-minute break.

PUBLIC COMMENT

Mr. Andy Lupo, 47 San Marco Street, thanked Ms. Huber for her service to the Township and extended his best wishes to her on her retirement.

Mr. Paul Ligeti, reminded residents West Windsor Bikefest is on September 8<sup>th</sup> and thanked the Council for having a moment of silence for Ms. Mary Schenck. He congratulated Ms. Huber on her retirement and thanked her for the volunteer work she does with the Historical Society.

Mr. John Church, 11 Princeton Place, Thanked Ms. Huber for all her years of service to the Township and extended best wishes to her on her retirement.

Mr. John Roeder, 17 Honeyflower Lane, thanked Ms. Huber for her service to the Township and noted Ms. Huber and his wife worked together organizing the first Township Memorial Day Parade and Veterans Day Ceremony.

ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

- Public Works is in Zone 4 starting today.
- The Municipal Offices will be closed on September 2<sup>nd</sup> for Labor Day.
- There will be no trash pickup on Monday, September 2<sup>nd</sup>; only Thursday, September 5<sup>th</sup>.
- The Public Works facility will be closed for the drop off of materials on August 31<sup>st</sup>.
- Once a week trash collection will begin on September 9<sup>th</sup>.
- There will be a Fall clean-up day on Saturday, September 7<sup>th</sup> from 8:00 a.m. - 2:00 p.m. at the West Windsor Public Works facility. See Township website for more details.

#### COUNCIL MEMBER COMMENTS

Councilmember Gawas wished everyone a Happy Krishna Janmashtami. She stated on August 16<sup>th</sup> she attended the India Pakistan Independence Day Celebration and noted it is wonderful to see this being celebrated together. Councilmember Gawas stated on August 18<sup>th</sup> she attended the 10<sup>th</sup> year of Alex's Lemonade Stand and on August 29<sup>th</sup> there will be a cleanup of D&R Canal path organized by two local High School Seniors and Turning Basin Park at 6:00 p.m. She noted on September 10<sup>th</sup> a group of veterans from the organization "100For911", who walk 100 miles every year the day before to get to New York City, will be passing through West Windsor Township. She encouraged residents to come out and support the walkers and stated more details can be found on their website: 100For911.com. Councilmember Gawas reminded residents the Township will be holding its 23<sup>rd</sup> 9/11 Memorial Service on September 11<sup>th</sup> at 7:00 p.m. at the Ron Rogers Arboretum. She noted this year 343 flags in honor of the 343 fireman that perished on 9/11 will be placed at the Twin Ponds Memorial and anyone that would like to help place flags can email her. Councilmember Gawas wished everyone good luck for the start of the school year.

Councilmember Mandel noted the 100For911 is a very moving experience and encouraged residents to come out. She honored the memory of residents Ms. Mary Schenck and Mr. Danny Haas. Councilmember Mandel encouraged residents to remember September

as Shop West Windsor Month by supporting local business. She stated over the last few weeks she has enjoyed the Indian Federation of Mercer County summer picnic, the India Pakistan Independence Day Celebration, an open house at Learning Roof and Alex's Lemonade Stand that raises money for childhood cancer every year. Councilmember Mandel asked residents to register for the BikeFest held on September 8<sup>th</sup> and encouraged residents to participate in all of the wonderful opportunities in the Township.

President Geever stated she attended the 10<sup>th</sup> annual Alex's Lemonade Stand and thanked the two students who organize the event each year. She also stated she attended the India Pakistan Independence Day Celebration at Community Park. President Geever thanked the Police, Fire & Emergency Services for their efforts with the recent tragic car accident on Lanwin Boulevard. She wished good luck to students returning to school and encouraged residents to attend the Township 9/11 Memorial Ceremony.

#### CHAIR/CLERK COMMENTS

None

#### PUBLIC HEARING

Ms. Huber provided an outline of the process for Ordinance 2024-24 under N.J.S.A. 40:69A-184 and 40:69A-191

2024-24 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

President Geever opened the public hearing.

The following residents expressed Public Comment in opposition to Ordinance 2024-24:

Mr. Andy Lupo, 47 San Marco Street  
Mr. Keith Marshal, 23 Murano Drive  
Mr Dan Marks, 28 Westminster Court

Mr. Bob Murray, 20 Lorrie Lane  
Mr. John Church, 11 Princeton Place  
Mr. Trinarayana Viswanatha, 47 Greylynn Drive  
Mr. Sam Rawal, 78 Renfield Drive  
Ms. Diane Hasling, 12 Jacob Drive  
Mr. Gary Bailer, 10 Robert Drive  
Mr. Glenn Sandor, 26 San Marco Street  
Mr. Joe Charles, 9 Zeloof Drive  
Mr. Prabhat Tomar, 22 Lockwood Drive  
Mr. Henry Murphy, 26 Birchwood Court  
Mr. Travis Meyerson, 304 Cranbury Road  
Ms. Maya Kamath, 40 Shadow Drive  
Ms. Mona Jain, 87 Caleb Lane  
Mr. Andy Bromberg, 24 Providence Drive  
Mr. John Roeder, 17 Honeyflower Lane  
Ms. Puja Mittal, 17 Shadow Drive  
Mr. Corey Safran, 10 Sringhill Drive

The following residents expressed Public Comment in support of Ordinance 2024-24:

Ms. Sandra Shapiro, 15 Wycombe Way  
Ms. Dale Lessne, 67 Rainflower Lane  
Mr. Ben Finkelstein, 43 Arnold Drive

Ms. Schmid read Mayor Marathe's comments in his absence (see attached).

Motion to close the public hearing: Whitfield

Second: Gawas

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geever

Motion to adopt: Weiss

Second: Mandel

Councilmember Mandel noted she seconded the motion to adopt for the purpose of discussion.

Councilmember Weiss noted he recognized the Public Initiative has sparked a lot of conversation and concern for the influence of

political parties and integrity of our government and he also recognized the concerns about the impact this change would have on Independent voters. He noted according to the Board of Elections voters who are not registered with a political party are defined as Unaffiliated. Councilmember Weiss explained how Unaffiliated voters are not excluded from voting in a Primary Election and explained the process to be eligible to vote in a Primary Election.

He noted his opposition to the narrative that the local political system is dominated by party bosses with persuasive political party powers and noted the legality of fundraising for campaigns. Councilmember Weiss expressed his support for political parties stating they provide the structure to organize and bring people together with common ideologies as well as offer a platform for open policy debate, community engagement and accountability. He noted by having a non-partisan government we have lost public debate about policy and we no longer have election debates, town halls or community forums. He emphasized the goal of Ordinance 2024-24 is to create a more transparent and inclusive electoral process for all voters regardless of party affiliation. Councilmember Weiss stated he understands the concerns of unaffiliated voters however they are also able to play an important role in Primary elections. He wants everyone to work together to build a stronger and more engaged community.

Councilmember Mandel stated unaffiliated voters only can vote in a Primary election if they change their voter status to join a political party. She noted and she has never taken money for running for office from any political party. She stated she has run with candidates of all parties who work for the good of the Township and she believes in non-partisan local elections.

Councilmember Mandel added she believes partisan elections bring divisiveness as currently being seen on the national level. She noted voters are being misinformed on Ordinance 2024-23 and believes Ordinance 2024-24 is about political parties picking the candidates not about informing the voters on candidates' political party affiliation. Councilmember Mandel noted out of 57 towns in Mercer County there are 0 Independent elected officials in any of the partisan towns. She expressed the views

of acquaintances who share her view in opposition to partisan elections and thanked everyone who came out to speak.

Councilmember Whitfield expressed his views of why nonpartisan elections have worked for the Township. He provided the history of his political life since first running for office in 2013. He stated his first loss only encouraged him to learn about what he could do more for the Community. Councilmember Whitfield stated he contributed his past successful elections on School Board and Township Council to his character, contributions, commitment, dedication, family values and overall service to the community, not his political party affiliation and noted he is very proud of this. He said he does not want to see the divisiveness of national government politics on the Township's local government level. Councilmember Whitfield asked residents to listen to each other to unify all of the residents' interests and noted the work of Council members covers many topics and projects for all the residents of the Township and stated this is local government at its best. He provided examples of many businesses and organizations that have been added to the Township recently and expressed his opposition to negative comments about the Mayor and Council on Social Media. Councilmember Whitfield stated he does not want to have to run as a Democrat in a Partisan election.

Councilmember Gawas provided her experience growing up in a military family and making a variety of new friends in new places. She noted she has lived in West Windsor longer than anywhere else. Councilmember Gawas shared her experience as a 9/11 widow explaining how she was a target for political gain and finally ended up moving to West Windsor. She expressed her opposition to residents being called out for not aligning themselves with the same party affiliation as others. Councilmember Gawas noted she believes she was elected because of her work in the community not for being a Democrat. She stated she does not want to see the divisiveness that is alienating us.

Council President Gevers thanked everyone for coming out and for speaking from the heart. She expressed her belief in the success of non-partisan elections in West Windsor as a 29-year resident and elected official since 2005. Council President Gevers stated she has run in five successful Township Council elections and it was a pleasure to run on campaign tickets that mostly crossed



party lines. She noted there is a refreshing camaraderie of talking with one another through issues and building consensus rather than placing an emphasis on partisan ideals emanating from the national level.

Council President Geever stated the divisive politics out of Washington do not play well at home. She said she hears from many residents who want West Windsor candidates to emphasize their positions on local issues. Council President Geever explained West Windsor Township has held non-partisan municipal elections since 1993 and qualified registered voters are free to create their own campaign tickets whether it be a mixed ticket or straight party line ticket, allowing for less influence from political party chairs of the County and Municipal Committee. She stated anyone can look up a candidate's party affiliation. Council President Geever explained the ballot design for a partisan election verses a non-partisan election and moving to partisan elections would give unaffiliated candidates a less desirable placement on the ballot. She noted viewing candidates filing reports from the 2023 municipal election shows the impact of party donations. Council President Geever stated she finds the petition interpretive statement in Ordinance 2024-24 lacking pertinent information to inform voters of the impact of what the change from non-partisan to partisan elections implies and she explained the process difference. She emphasized the current non-partisan election process encourages independent thinking about what is best for West Windsor and she noted she does not support this Ordinance.

Roll Call Vote to adopt Ordinance 2024-24:

RCV: Nay Gawas  
Nay Mandel  
Aye Weiss  
Nay Whitfield  
Nay Geever

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

President Geevers opened the public hearing.

Motion to close the public hearing: Mandel

Second: Weiss

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

Motion to adopt: Gawas

Second: Mande

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

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 AFFORDABLE HOUSING ADMINISTRATIVE AGENT

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: Gawas

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

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

President Geevers opened the public hearing.

Mr. Andy Lupo, 47 San Marco Street, expressed support for Ordinance 2024-22 and stated he appreciated Council's support.

Councilmember Weiss thanked Mr. Andy Lupo and expressed his support for Ordinance 2024-22.

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: Gawas

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

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

President Geevers opened the public hearing.

Motion to close the public hearing: Weiss

Second: Gawas

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

Motion to adopt: Mandel

Second: Gawas

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

CONSENT AGENDA

RESOLUTIONS

MINUTES

July 15, 2024 - Business Session - As Amended

BILLS & CLAIMS

Motion to approve consent agenda: Gawas

Second: Weiss

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2024-R171 Authorizing the Mayor and Clerk to Execute Amendment  
#1 to the Professional Services Agreement with Roberts  
Engineering Group, LLC for Additional Professional

Engineering Survey and Design Services for  
Improvements to Existing Crosswalk on Village Road  
East Fronting the Dutch Neck Elementary School for  
\$3,500.00 for a Total Not to Exceed \$23,000.00

2024-R172 Authorizing the Business Administrator to Purchase the  
Equipment and Installation of a New Lighting System  
and Other Items from Musco Sports Lighting, LLC  
Through Co-Op #65MCESCCPS, Contract #ESCNJ 24/25-06 -  
\$757,141.00

Motion to approve Resolutions 2024-R171 and 2024-R172: Gawas  
Second: Whitfield

RCV: Aye Gawas  
Aye Mandel  
Aye Weiss  
Aye Whitfield  
Aye Geever

ADDITIONAL PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, stated he does not agree  
the process for putting Ordinance 2024-24 on the ballot is  
authorized under the current Township charter.

Mr. Eric Knapik, 11 Esterbrook Drive, introduced himself as the  
Facilities Director of the West Windsor-Plainsboro Soccer  
Association and thanked Council for approving Resolution 2024-  
R172. He noted he supports improvements to Township sports  
facilities however the Department of Public Works is  
understaffed to meet these needs.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Councilmember Gawas reported the next movie in Community Park  
will be August 30<sup>th</sup>. She stated BikeFest is on September 8<sup>th</sup> and  
encouraged residents to attend. Councilmember Gawas also stated  
Community Day will be on September 21st from 12:00 p.m. - 4:00  
p.m. with a rain date of September 22nd.

Councilmember Mandel reported the Environmental Commission is  
currently in discussion over a new NJDEP proposal.

Councilmember Whitfield reported the Planning Board met on August 21st and noted they reviewed the application for a new 24-hour veterinary clinic. He stated the next Planning Board meeting is September 4th.

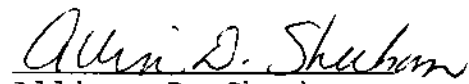
Councilmember Weiss reported the Human Relations Council is finalizing plans for Peace Day which coincides with Community Day. He stated the Parking Authority met and the repaving on the west sides of the parking lot is complete and there was also a discussion on storm water remediation.

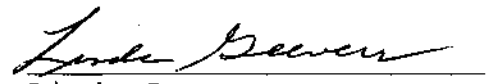
President Geever reported the Shade Tree Commission will meet on August 28<sup>th</sup> and noted the New Tree Removal Ordinance will be effective in late October.

ADJOURNMENT

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

The meeting was adjourned at 10:08 p.m.

  
Allison D. Sheehan  
Township Clerk  
West Windsor Township

  
Linda Geever  
Council President  
West Windsor Township

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

Meeting Date: 08/26/2024 For bills from 08/12/2024 to 08/25/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1100	392 - ACT ENGINEERS INC. 405202310001	PO 61487 PER RESOLUTION 2024-R047 SOUTHFIELD/SOUT SEWER COLLECTION SYSTEM & PUMP STATION IMPROV	8,974.15	8,974.15	8,974.15
1101	422 - DISTEFANO PLUMBING INC. 405202208003	PO 62439 FIRE SUPPRESSION SPRINKLER SYSTEM, FLANG SENIOR, HEALTH & RECREATION BUILDING	4,380.00	4,380.00	4,380.00
1102	5873 - GEOTREK ENVIRONMENTAL & SURVEYING, LLC 405202309012	PO 60964 PER RESOLUTION 2023-R215 DIGITAL TAX MAP DIGITAL TAX MAP CONVERSION	24,240.00	24,240.00	24,240.00
1103	6875 - INSIGHT PUBLIC SECTOR, INC. 405202014025 405202114023	PO 58645 PER RESOLUTION 2022-R191 RECORDS MGT SYS POLICE - ACQ. OFFICE/COMPUTER EQUIP POLICE - ACQ. OFFICE/COMPUTER EQUIP	104,133.47 39,265.01	143,398.48	143,398.48
1104	3369 - NATIONAL RAILROAD PASSENGER CORP. 405200826004	PO 52769 BLANKET AS PER RESOLUTION 2019-R103 DUCK DUCK POND RUN DECOMMISSION	2,287.56	2,287.56	2,287.56
1105	3674 - ROBERTS ENGINEERING GROUP LLC 405202014013	PO 60436 PER RESOLUTION 2023-R146 TRANSIT VILLAGE ROAD IMPROVEMENTS	330.00	330.00	330.00
1106	3674 - ROBERTS ENGINEERING GROUP LLC 405202014013	PO 60437 PER RESOLUTION 2023-R147 NORTH POST ROAD ROAD IMPROVEMENTS	2,653.50	2,653.50	2,653.50
1107	3674 - ROBERTS ENGINEERING GROUP LLC 405202014013	PO 61076 PER RESOLUTION 2023-R243 ENGINEERING SVC ROAD IMPROVEMENTS	12,688.50	12,688.50	12,688.50
1108	3674 - ROBERTS ENGINEERING GROUP LLC 405202310001	PO 61490 PER RESOLUTION 2024-R050 SOUTHFIELD & SO SEWER COLLECTION SYSTEM & PUMP STATION IMPROV	40,138.50	40,138.50	40,138.50
1109	3674 - ROBERTS ENGINEERING GROUP LLC 405202014013	PO 61646 PER RESOLUTION 2024-R060 - 2023 STORM SE ROAD IMPROVEMENTS	82.50	82.50	82.50

TOTAL

-----  
239,173.19

Total to be paid from Fund 40 CAPITAL FUND

239,173.19

=====

239,173.19

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

Meeting Date: 08/26/2024 For bills from 08/12/2024 to 08/25/2024

Check#	Vendor	Description	Account	PO Payment	Check To
1075	7027 - ANTHONY M. RADICE, LLC. 121364 PUBLIC DEFENDER TRUST -L150	PO 62455 CONFLICT PUBLIC DEFENDER- STATE V. TENEC	200.00	200.00	200.0
1076	2678 - ARORA & ASSOCIATES	PB 24-01, 4/1/24-4/30/24, INV R7-1542107	12,000.00	12,000.00	
1077	4702 - BURGIS ASSOCIATES, INC.	PB 24-01, APRIL 2024, INV 44396	3,603.75	3,603.75	
1078	2522 - FIREFIGHTER ONE 121432 UNIFORM FEE FIRE CODE FIREFIGHTERS -L160	PO 62237 AS PER QUOTE SQ-00231728	4,216.74	4,216.74	4,216.74
1079	911 - LOWES 121431 UNIFORM FEE FIRE CODE LOCAL -L159	PO 61761 2024 BLANKET - MISC. SUPPLIES - ACCT. 9	766.29	766.29	766.29
1080	123 - MCMANIMON SCOTLAND & BAUMANN	PB 20-15 PP, JUNE 2024, INV 227467	696.00	696.00	
1081	123 - MCMANIMON SCOTLAND & BAUMANN	PB 17-03 CONDEMNATION, JUNE 2024, INV 22	1,078.80	1,078.80	
1082	5721 - MOTOROLA SOLUTIONS, INC. 121431 UNIFORM FEE FIRE CODE LOCAL -L159	PO 61952 CHARGER, MULTI-UNIT, IMPRES 2 - QUOTE 25	1,136.00	1,136.00	1,136.00
1083	7197 - MULLER & BAILLIE, P.C.	PB 24-03, MAY 2024, INV 15672	262.50	262.50	
1084	5104 - PARKER MCCAY P.A. 121524 OPEN SPACE TAXES - ACQUISITION	PO 62076 2024 BLANKET - LEGAL FEE ASSOCIATED WITH	111.00	111.00	111.00
1085	2253 - REPUBLIC SERVICES 121392 RECYCLING PROGRAM	PO 61182 2024 BLANKET - TRUST RECYCLING PICK UP (	1,034.87	1,034.87	1,034.87
1086	3674 - ROBERTS ENGINEERING GROUP LLC	PB 19-08 OFF, 6/16/24-7/20/24, INV 8963	495.00	495.00	
1087	5804 - TUREK CONSULTING LLC	PB 21-02S, 6/10/24-7/17/24, INV 6139	7,177.90	7,177.90	
1088	1362 - VAN CLEEF ENGINEERING	EN 23-02, 10/1/23-10/31/23, INV 2322WW-1	28,322.00	28,322.00	
1089	1362 - VAN CLEEF ENGINEERING	PB 24-01, 4/1/24-4/30/24, INV 2307WW-01-	2,952.00	2,952.00	
TOTAL					64,052.85
Total to be paid from Fund 12 TRUST OTHER			64,052.85		
			=====		
			64,052.85		



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

Meeting Date: 08/26/2024 For bills from 08/12/2024 to 08/25/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1149	7383 - ABIGAIL RIVENBURGH	REFUND FOR LILY RIVENBURGH- VOLLEYBALL C	192.00	192.00	
1150	6244 - ALEX KAZLOUSKI	REFUND FOR KATE KAZLOUSKI- TENNIS LESSON	195.00	195.00	
1151	7388 - ANNU VAN BODEGOM	REFUND FOR LUUK VAN BODEGOM- WRESTLING C	350.00	350.00	
1152	642 - BSN SPORTS, LLC	SNBENWIPY- BASKETBALL NETS (10 AT \$6.99)	69.90	69.90	
1153	6780 - COMPLETE CARE MAINTENANCE	BATHROOM CLEANINGS AT PARKS, INV 155227,	956.76	956.76	
1154	7382 - DANIELLE GUARRACINO	REFUND FOR JULIA BAUTISTIA- MULTI SPORTS	205.00	205.00	
1155	7109 - EDWARD ODUMBE	CRICKET CAMP COACH, JULY 8-12, 2024	3,325.00	3,325.00	
1156	7389 - ERIC DELTOUR	REFUND FOR TIMOTHEE DELTOUR- MULTI SPORT	205.00	205.00	
1157	3809 - JAY THOMPSON	DIRECTOR OF REC BASKTEBALL PROGRAM, DEC	2,500.00	2,500.00	
1158	3975 - KAMPUS KLOTHES	T-SHIRTS FOR VOLLEYBALL CAMP (162 AT \$5.	963.90	963.90	
1159	6885 - KAREN REYBERT	REFUND FOR MASON REYBERT- TENNIS CAMP, A	190.00	190.00	
1160	972 - KEN JACOBS	REIMBURSEMENT- NRPA 2024 CONFERENCE, INV	695.00	695.00	
1161	5529 - KENNETH MARSHALL ELECTRIC, INC	REPLACE DAMAGED PUSHBUTTON- INV 21599	420.00	420.00	
1162	7393 - MANAL MEHTA	REFUND FOR KEHNA MEHTA, VOLLEYBALL CAMP,	300.00	300.00	
1163	7384 - NEHA DAUDANI	REFUND FOR RAYNA KADWANI- TENNIS CAMP, J	190.00	190.00	
1164	7372 - PLAY-WELL TEKNOLOGIES	STEM EXPLORATION W/ LEGO, JULY 29- AUG 2	1,080.00	1,080.00	
1165	7392 - RAMANATHAN SUBRAMANIAN	REFUND FOR ADITI IYER- BASKETBALL CAMP,	200.00	200.00	
1166	7390 - RIPUL HANDA	REFUND FOR MEHR HANDA- BASKETBALL CAMP-	200.00	200.00	
1167	3879 - SAT JAGTAP	DIRECTOR OF YOUTH SUMMER CAMP 6/24/24-7/	6,658.40	6,658.40	
1168	3883 - SUNIL JAGTAP	DIRECTOR OF SPRING TENNIS YOUTH LESSONS, DIRECTOR OF TENNIS YOUTH SUMMER LESSONS	2,006.40 10,552.37	12,558.77	
1169	7391 - SUSHMA CHINTHAPALLY	REFUND FOR TANVEE KALAKUNTLA- VOLLEYBALL	240.00	240.00	
1170	1205 - THE DANCE CORNER	DANCE CAMP AT GROVER- 7/29/24-8/2/24	927.50	927.50	

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

Meeting Date: 08/26/2024 For bills from 08/12/2024 to 08/25/2024

Check#	Vendor	Description	Account	PO Payment	Check To
1171	4351 - US SPORTS INSTITUTE, INC.	PAYMENT FOR PICKLEBALL LESSONS- 4/15/24-	5,038.26	5,038.26	
1172	7394 - UZMA WALI	REFUND FOR ZAIN WALI- WRESTLING CAMP, JU	150.00	150.00	
1173	7385 - WENJING SUN	REFUND FOR JANUS LIN- DAY CAMP, 7/15/24-	480.00	480.00	
1174	7386 - XIAO ZHONG	REFUND FOR AARON ZHONG- MULTI SPORTS CAM REFUND FOR AARON ZHONG- MULTI SPORTS CAM	205.00 205.00	410.00	
TOTAL					38,700.49
Total to be paid from Fund 17 RECREATION COMMISSION		38,700.49			
		-----			
		38,700.49			

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

Meeting Date: 08/26/2024 For bills from 08/12/2024 to 08/25/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1021	3078 - PIAZZA & ASSOCIATES	WATER HEATER/HVAC REPLACEMENT PROGRAM- 3	2,942.50	2,942.50	
1022	3078 - PIAZZA & ASSOCIATES	WATER HEATER/HVAC REPLACEMENT- 31 KETLEY	2,942.50	2,942.50	
1023	3078 - PIAZZA & ASSOCIATES	PO 61641 PER RESOLUTION 2024-R059 - AFFORDABLE HO		1,450.00	
	121201 AFFORDABLE HOUSING FEES -L118		1,450.00		1,450.00
TOTAL					7,335.00
Total to be paid from Fund 12 TRUST OTHER		7,335.00			
		-----			
		7,335.00			

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

Meeting Date: 08/26/2024 For bills from 08/12/2024 to 08/25/2024

Check#	Vendor	Description	Account	PO Payment	Check Tot
1911	1689 - A T & T 10556270	UTILITY EXPENSES - TELEPHONE	PO 61189 2024 BLANKET - ACCOUNTS: 030-331-1957-00 81.84	81.84	81.84
1912	845 - ACC BUSINESS 10556270	UTILITY EXPENSES - TELEPHONE	PO 61326 2024 BLANKET - LONG DISTANCE TELEPHONE S 290.18	290.18	290.18
1913	6718 - ADALYN BALL 10524266	SENIOR CITIZEN - TECH/SPEC EQUIP MAINT	PO 62479 WIRELESS BLUETOOTH SPEAKER 95.91	95.91	95.91
1914	41 - AL'S SUNOCO 10518278	POLICE - VEHICLE REPAIR	PO 61468 2024 BLANKET - VEHICLE MAINTENANCE 2,569.85	2,569.85	2,569.85
1915	7145 - ALEX LESNIAK 10530273	ENGINEERING - TRAVEL EXPENSE	PO 61384 2024 BLANKET - MILEAGE REIMBURSEMENT 450.00	450.00	450.00
1916	2469 - BROTHERS PIZZA 10514231	EMERGENCY SERVICES - MEALS	PO 62513 MEAL FOR MERCER COUNTY FIREMAN'S ASSOCIA 349.25	349.25	349.25
1917	961 - BURLINGTON CO. BCIT 10514272	EMERGENCY SERVICES - TRAINING/EDUCA.	PO 62378 7842- FIREFIGHTER II HYBRID COURSE, 8/8/ 325.00	325.00	325.00
1918	961 - BURLINGTON CO. BCIT 10514272	EMERGENCY SERVICES - TRAINING/EDUCA.	PO 62383 7842 - FIREFIGHTER II - HYBRID COURSE 8/ 325.00	325.00	325.00
1919	961 - BURLINGTON CO. BCIT 10514272	EMERGENCY SERVICES - TRAINING/EDUCA.	PO 62449 7842- FIREFIGHTER II HYBRID CLASS- LINDA 325.00	325.00	325.00
1920	745 - CHERRY VALLEY TRACTOR SALES 10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	PO 61528 2024 BLANKET - PARTS/REPAIRS FOR LAWN & 1,328.88	1,328.88	1,328.88
1921	1254 - CHRISTOPHER VAN NESS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
1922	1544 - CONNEY SAFETY 10522246	RECREATION - PROGRAM EXPENSE	PO 62515 ANTISEPTIC SPRAY 34.44	34.44	34.44
1923	6154 - CONSENSUS CLOUD SOLUTIONS, LLC. 10504268	ADM - TECH/COMPUTER SRVCS	PO 61313 2024 BLANKET - EFAX SERVICES, MUNICIPAL 239.88	239.88	239.88
1924	52 - CONTINENTAL FIRE & SAFETY 10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP	PO 62470 SUPER VAC PPV ELECTRIC FAN REPAIRS, AS P 168.25	168.25	168.25
1925	5492 - CORPORATE TRANSLATION SERVICES, LLC. 10518354	POLICE - TECH/SPECIAL SUPP.	PO 62509 TRANSLATION SERVICES JULY 2024 14.42	14.42	14.42
1926	560 - COUNTY OF MERCER	3RD QUARTER COUNTY TAXES, DUE 9/3/24	13,388,071.58	13,388,071.58	
1927	561 - COUNTY OF MERCER, TRUST	3RD QUARTER COUNTY OPEN SPACE TAXES, DUE	815,451.37	815,451.37	
1928	2525 - CRESTON HYDRAULICS	2024 BLANKET - HYDRAULIC FITTINGS/HOSES	127.94		

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

Meeting Date: 08/26/2024 For bills from 08/12/2024 to 08/25/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		127.94		127.94
1929	6168 - CROWN CASTLE FIBER, LLC	PO 61963 PER RES 2022-R067 DEDICATED INTERNET ACC		1,015.00	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		2,015.00		1,015.00
1930	7172 - DAVID MUNOZ	PO 61495 2024 BLANKET - MILEAGE REIMBURSEMENT		450.00	
10538273	CONST OFFL - TRAVEL EXPENSE		450.00		450.00
1931	6549 - DCS, LLC.	PO 61645 2024 BLANKET - PER RESOLUTION 2023-R093		800.00	
10548210	MUNICIPAL PUBLIC DEFENDER - CONSULTANT		800.00		800.00
1932	2489 - DEER CARCASS REMOVAL SERVICES	PO 61444 2024 BLANKETS - DEER CARCASS REMOVAL		33.50	
10558222	REFUSE COLLECTION - LANDFILL CHARGES		33.50		33.50
1933	5801 - DIANE MERCURIO, ESQ.	PO 62461 SUBSTITUTE PROSECUTOR- 7/10/24		283.00	
10548210	MUNICIPAL PUBLIC DEFENDER - CONSULTANT		283.00		283.00
1934	2363 - EMERGENCY EQUIPMENT SALES LLC	PO 62465 EMERGENCY REPAIR OF COOLANT LEAK- ENGINE		2,144.83	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		2,144.83		2,144.83
1935	1168 - FBI-LEEDA	PO 62444 COMMAND LEADERSHIP INSTITUTE CLASS- FRAN		795.00	
10518272	POLICE - TRAINING/EDUCATIONAL		795.00		795.00
1936	370 - FEDERAL EXPRESS	PO 61376 2024 BLANKET - PAYMENTS ON ACCOUNT'S # 1		75.27	
10555240	CENTRAL POSTAGE - POSTAGE		75.27		75.27
1937	673 - FOLEY INCORPORATED	PO 62471 REPAIRS TO ENGINE 45- 7/3/24		7,244.65	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		7,244.65		7,244.65
1938	6033 - GREG GUTTADORA	PO 62496 BOOT REIMBURSEMENT, ORDER #4812124		143.96	
10521357	BOARD OF HEALTH - UNIFORMS		143.96		143.96
1939	136 - HORIZON BLUE CROSS	PO 61201 2024 BLANKET - GROUP # 00-03-06-31-33-55		75,132.07	
10551299	GROUP INSURANCE - MISC SERVICES		75,132.07		75,132.07
1940	136 - HORIZON BLUE CROSS	PO 61202 2024 BLANKET - GROUP # 04-30-89289 - ACC		8,785.43	
10551299	GROUP INSURANCE - MISC SERVICES		8,785.43		8,785.43
1941	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
1942	136 - HORIZON BLUE CROSS	PO 61204 2024 BLANKET - GROUP # 50-89289 - ACCT.		101,862.29	
10551299	GROUP INSURANCE - MISC SERVICES		101,862.29		101,862.29
1943	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
1944	136 - HORIZON BLUE CROSS	PO 61206 2024 BLANKET - GROUP # 10-11-20-21-89289		325,598.10	
10551299	GROUP INSURANCE - MISC SERVICES		325,598.10		325,598.10

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

Meeting Date: 08/26/2024 For bills from 08/12/2024 to 08/25/2024

Check#	Vendor	Description	Account	PO Payment	Check Tot
1945	1547 - IMPACT TECHNOLOGY SOLUTIONS LLC 10650251	PO 62451 SERVICE CONTRACT FOR VIDEO ARRAIGNMENT S COURT - SERVICE/MAINT CONTRACTS	1,165.00	1,165.00	1,165.00
1946	6586 - JASON HARRIS 10538273	PO 61499 2024 BLANKET - MILEAGE REIMBURSEMENT CONST OFFL - TRAVEL EXPENSE	450.00	450.00	450.00
1947	731 - JERSEY CENTRAL POWER & LIGHT 10556277	PO 61198 2024 BLANKET - ELECTRIC/GAS & STREET LIG UTILITY EXPENSES - STREET LIGHTING	5,150.11	5,150.11	5,150.11
1948	352 - JILL SWANSON 10556270	PO 61725 2024 BLANKET - QUARTERLY CELL PHONE REIM UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00
1949	2665 - JOHN JACKSON 10542357	PO 62544 REIMBURSEMENT FOR UNIFORM BOOTS SEWER SYSTEM - UNIFORMS	82.48	82.48	82.48
1950	5764 - JUSTINE FARLETTA 10524231	PO 62516 REIMBURSEMENT FOR TETLEY TEA BAGS SENIOR CITIZEN - MEALS	22.74	22.74	22.74
1951	4060 - LESLIE'S POOLMART INC. 10522354	PO 62418 POOL TESTING REAGENTS FOR WATERWORKS RECREATION - TECH/SPEC SUPPLIES	186.12	186.12	186.12
1952	5909 - LISA KOMJATI 10533332	PO 62460 REIMBURSEMENT FOR 64GB DIGITAL VOICE REC LAND USE - OFFICE SUPPLIES	26.09	26.09	26.09
1953	460 - MERCER CO. IMPROVEMENT AUTHORITY 10558222	PO 61209 2024 BLANKET - LANDFILL CHARGES REFUSE COLLECTION - LANDFILL CHARGES	66,713.94	66,713.94	66,713.94
1954	460 - MERCER CO. IMPROVEMENT AUTHORITY 10558220	PO 61210 2024 BLANKET - AS PER RESOLUTION 2023-R1 REFUSE COLLECTION - RECYCLING	56,111.83	56,111.83	56,111.83
1955	563 - MERCER COUNTY LIBRARY	3RD QUARTER COUNTY LIBRARY TAXES, DUE 9/	1,149,684.37	1,149,684.37	
1956	267 - MGL SYSTEMS 10506354	PO 62510 ORDER FOR CHECK- P/R MANUAL FIN ADM - TECH/SPECIAL SUPP.	197.00	197.00	197.00
1957	4361 - MIM-MULTISPORT, INC. 10524210	PO 61439 2024 BLANKET - CORE BALANCE AND STRENGTH SENIOR CITIZEN - CONSULTANT FEES	420.00	420.00	420.00
1958	5721 - MOTOROLA SOLUTIONS, INC. 10514208	PO 61906 BATTERY STANDARD IP56 LIION - QUOTE 2561 EMERGENCY SERVICES - COMMUNICATION EQUIP	300.00	300.00	300.00
1959	7197 - MULLER & BAILLIE, P.C. 10534223	PO 61565 2024 BLANKET - PLANNING BOARD LEGAL SERV PLANNING BOARD - LEGAL FEES	1,134.00	1,134.00	1,134.00
1960	1924 - NATIONAL HIGHWAY PRODUCTS INC. 10540352	PO 61525 2024 BLANKET - U-CHANNEL SIGN POSTS PUBLIC WORKS - SIGNS	411.26	411.26	411.26
1961	7328 - NATIONAL RESCUE & RESPONSE INSTITUTE 10514272	PO 62387 SWIFTWATER TECHNICIAN REGISTRATION FEE P EMERGENCY SERVICES - TRAINING/EDUCA.	299.00	299.00	299.00

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

Meeting Date: 08/26/2024 For bills from 08/12/2024 to 08/25/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1962	2745 - NET Q MULTIMEDIA COMPANY 10660569	PO 62176 SENIOR CENTER ACTIVITY ROM HYBRID TECHNO MERCER COUNTY ARPA FUNDS-SENIOR CENTER	10,112.74	10,112.74	10,112.74
1963	1223 - NEXGEN PRESS CORP. 10538241	PO 62407 CONSTRUCTION OFFICE SUPPLIES AS PER QUOT CONST OFFL - PRINTING	1,390.38	1,390.38	1,390.38
1964	6735 - NICK VAN WAGNER 10538273	PO 61498 2024 BLANKET - MILEAGE REIMBURSEMENT CONST OFFL - TRAVEL EXPENSE	450.00	450.00	450.00
1965	3847 - NJ ADVANCE MEDIA 10504202	PO 61378 2024 BLANKET - LEGAL ADVERTISING IN TIME ADM - ADVERTISING LEGAL	259.19	259.19	259.19
1966	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10509272	PO 62488 NJLM CONFERENCE 2024- LORRAINE JONES ASSESSMENT - TRAINING/EDUCATIONAL	60.00	60.00	60.00
1967	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10503209	PO 62518 NJLM CONFERENCE REGISTRATION, NOV 19-21, COUNCIL - CONF. & SEMINARS	60.00	60.00	60.00
1968	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10503209	PO 62520 NJLM CONFERENCE REGISTRATION, NOV 19-21, COUNCIL - CONF. & SEMINARS	60.00	60.00	60.00
1969	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10504305	PO 62524 NJ MUNICIPALITIES SUBSCRIPTION RENEWAL: ADM - BOOKS, MAGAZINES	300.00	300.00	300.00
1970	727 - NOREEN TENAGLIA 10522273	PO 61360 2024 BLANKET - MILEAGE REIMBURSEMENT RECREATION - TRAVEL EXPENSE	225.00	225.00	225.00
1971	3085 - ONE CALL CONCEPTS 10542251	PO 61249 2024 BLANKET - ONE CALL SERVICES ACCT. 1 SEWER SYSTEM - SERVICE/MAINT CONTRACTS	378.22	378.22	378.22
1972	286 - PACKET MEDIA LLC 10501202	PO 61472 2024 BLANKET - LEGAL ADVERTISING FOR CLB CLERK - ADVERTISING LEGAL	665.72	665.72	665.72
1973	5104 - PARKER MCCAY P.A. 10546224	PO 61341 2024 BLANKET - PER RESOLUTION 2024-R031 LEGAL - LEGAL FEES - TOWNSHIP COUNCIL	1,054.50	1,054.50	1,054.50
1974	7046 - POOJA BINDAL 10524210	PO 61438 2024 BLANKET - HOLLYWOOD DANCE CLASSES SENIOR CITIZEN - CONSULTANT FEES	360.00	360.00	360.00
1975	4162 - PUBLIC SAFETY UNLIMITED, LLC 10618599	PO 62156 UNIFORMS-ESTIMATE#20319 ON 05/14/24 POLICE - WWPUSD - CLASS III OFFICERS	180.00	180.00	180.00
1976	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357	PO 62313 PERFORMANCE POLOS - GRIGGS, AS PER ESTIM POLICE - UNIFORMS	157.50	157.50	157.50
1977	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357	PO 62316 PERFORMANCE POLOS, PANTS, BELT - QUINN, POLICE - UNIFORMS	399.00	399.00	399.00

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

Meeting Date: 08/26/2024 For bills from 08/12/2024 to 08/25/2024

Check#	Vendor	Description	Account	PO Payment	Check Tot
1978	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 61191 2024 BLANKET - ELECTRIC/GAS & STREET LIG		32,246.53	
	10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS		2,020.08		
	10556277 UTILITY EXPENSES - STREET LIGHTING		30,226.45		32,246.53
1979	347 - R & R RADAR INC.	PO 62480 REPAIR TO RADAR TRAILER & BATTERIES- 3/3		940.00	
	10518420 POLICE - TECH/SPECIALIZED EQUIP		940.00		940.00
1980	2526 - RIGGINS INC.	PO 61187 2024 BLANKET - DELIVERY OF DIESEL & UNDL		3,652.06	
	10557315 GASOLINE - UNLEADED		1,087.98		
	10557307 GASOLINE - DIESEL FUEL		2,564.08		3,652.06
1981	7128 - ROBERT PASQUALINI	PO 61497 2024 BLANKET - MILEAGE REIMBURSEMENT		450.00	
	10538273 CONST OFFL - TRAVEL EXPENSE		450.00		450.00
1982	5939 - SAVE, A FRIEND TO HOMELESS ANIMALS	PO 61471 2024 BLANKET - BOARDING STRAY DOGS/CATS		1,995.00	
	10520248 ANIMAL CONTROL - PUBLIC HEALTH SERVICES		1,995.00		1,995.00
1983	2277 - SCOTT HASSON	PO 61496 2024 BLANKET - MILEAGE REIMBURSEMENT		450.00	
	10538273 CONST OFFL - TRAVEL EXPENSE		450.00		450.00
1984	5836 - SPECIALTY AUTOMOTIVE EQUIPMENT	PO 62225 AS PER QUOTE #12198 DATED 6/5/2024		600.00	
	10542266 SEWER SYSTEM - TECH/SPEC EQUIP MAINT		600.00		600.00
1985	2850 - THEODORE OTTEN JR.	PO 61431 2024 BLANKET - MUSIC/OPERA APPRECIATION		175.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		175.00		175.00
1986	5531 - THOMSON REUTERS - WEST	PO 61463 2024 BLANKET - ONLINE SOFTWARE WESTLAW P		235.20	
	10518354 POLICE - TECH/SPECIAL SUPP.		235.20		235.20
1987	5531 - THOMSON REUTERS - WEST	PO 61464 2024 BLANKET - ONLINE SOFTWARE CLEAR PRO		293.30	
	10518354 POLICE - TECH/SPECIAL SUPP.		293.30		293.30
1988	7281 - TRIBECA BEVERAGE COMPANY	PO 62478 WATER COOLER RENTAL- 6/26/24		16.00	
	10522246 RECREATION - PROGRAM EXPENSE		16.00		16.00
1989	7219 - TRISHIELD SECURITY & PROTECTION SVC. LLC	PO 61403 2024 BLANKET - UNARMED UNIFORM SECURITY		385.00	
	10650210 COURT - CONSULTANT FEES		385.00		385.00
1990	670 - TURN OUT FIRE & SAFETY	PO 62376 EMS UNIFORMS		3,849.70	
	10514357A (2023) EMERGENCY SERVICES - UNIFORMS		3,849.70		3,849.70
1991	670 - TURN OUT FIRE & SAFETY	PO 62377 EMS UNIFORMS		645.73	
	10514357A (2023) EMERGENCY SERVICES - UNIFORMS		645.73		645.73
1992	670 - TURN OUT FIRE & SAFETY	PO 62388 EMS UNIFORMS		8,828.40	
	10514357 EMERGENCY SERVICES - UNIFORMS		8,828.40		8,828.40
1993	688 - US POSTAL SERVICE	PO 62522 ANNUAL RENTAL FEE- P.O. BOX 38, 8/1/24-7		610.00	
	10504235 ADM - OTHER RENTAL		610.00		610.00



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

Meeting Date: 08/26/2024 For bills from 08/12/2024 to 08/25/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1994	738 - V E RALPH & SON INC.	PO 62463 EMS SUPPLIES, 3/13/24		263.35	
	10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.	263.35		263.35
1995	381 - VERIZON	PO 61196 2024 BLANKET - VARIOUS ACCOUNTS/TELEPHON		1,265.36	
	10556270	UTILITY EXPENSES - TELEPHONE	1,265.36		1,265.36
1996	2495 - W. B. MASON COMPANY INC.	PO 62141 VARIOUS OFFICE SUPPLIES E-MAIL QUOTE ON		117.14	
	10506354	FIN ADM - TECH/SPECIAL SUPP.	117.14		117.14
1997	2495 - W. B. MASON COMPANY INC.	PO 62208 POLICE OFFICE SUPPLIES		222.68	
	10510332	POLICE - OFFICE SUPPLIES	222.68		222.68
1998	6126 - WASTE MANAGEMENT OF NJ INC.	PO 61207 2024 BLANKET - ACCT # 502-41244 DUMPSTER		2,039.85	
	10558219	REFUSE COLLECTION - REFUSE REMOVAL	2,039.85		2,039.85
1999	2308 - WASTE MANAGEMENT OF NJ INC.	PO 61208 2024 BLANKET - ACCT. # 502-41214 SOLID W		56,060.18	
	10558219	REFUSE COLLECTION - REFUSE REMOVAL	56,060.18		56,060.18

TOTAL

-----  
16,185,517.48

Total to be paid from Fund 10 CURRENT FUND

16,185,517.48

-----

16,185,517.48