

APPROVED AS AMENDED DECEMBER 9, 2024

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
September 9, 2024

CALL TO ORDER: President Geevers called the meeting to order at 7:05 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 as well as the Township website on January 19, 2024.

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

SALUTE TO THE FLAG

Ms. Sheehan led the salute to the flag.

Ceremonial Matters and/or Topics for Priority Consideration

Proclamation for Constitution Week - September 17 thru September 23, 2024

President Geevers read the proclamation into the record. She noted the proclamation is being presented to resident Ms. Helen Rancan on behalf of the Princeton Chapter of the Daughters of the American Revolution.

Proclamation for National Drive Electric Week - September 27 thru October 6, 2024

Councilmember Mandel read the proclamation into the record. She invited everyone to attend the seventh annual electric vehicle show at Community Day on September 21st.

PUBLIC COMMENT

Mr. Daniel Marks, 28 Westminster Court, expressed his opposition to Ordinance 2024-24.

Mr. Keith Marshall, 23 Murano Drive, stated he is in favor of keeping residents informed through other options such as town hall meetings whether the Township is partisan or non-partisan.

Mr. Andy Lupo, 47 San Marco Street, expressed his opposition to partisan elections in the Township and he supports an open discussion on this topic.

Mr. Chris Lemmond, 10 Zeloof Drive, stated his support for unaffiliated voters and expressed his opposition to Ordinance 2024-24.

Mr. Joe Charles, 9 Zeloof Drive, stated his support for unaffiliated voters and opposition to suggestions for unaffiliated voters to vote in Primary elections by declaring a political party at the polls.

Mr. Paul Beaubrun, 5 Taunton Court, expressed his opposition to Ordinance 2024-24.

Mr. Corey Safran, 10 Springhill Drive, expressed his opposition to Ordinance 2024-24 and divisiveness of partisan politics.

Mr. Andy Bromberg, 24 Providence Drive, expressed his opposition to Ordinance 2024-24

ADMINISTRATION COMMENTS

Ms. Schmid provided the following announcements:

- Public Works is collecting leaves and brush in Zone 2. Please remember to separate leaves from brush material.
- Waste Management began once a week collection for garbage
- Mercer County is having a hazardous waste and e-waste recycling event on September 21st from 8:00 a.m. to 2:00 p.m. at the Dempster Fire Training School. More information can be found on the Township website.

- West Windsor Health Department flu vaccination clinics will be at the West Windsor Senior Center on October 3rd from 10:00 a.m. to 1:00 p.m., October 9th from 4:00 p.m. to 6:00 p.m. and November 7th from 4:00 p.m. to 6:00 p.m. Clinics are open to West Windsor, Robbinsville and Hightstown residents 55 years and older. More information can be found on the Township website.

Mayor Marathe welcomed Ms. Sheehan and Ms. Godin to their first Council meeting as Clerk and Deputy Clerk. He thanked the West Windsor Bicycle and Pedestrian Alliance, the West Windsor Historical Society, the West Windsor Arts Council and the many volunteers who made BikeFest successful. Mayor Marathe encouraged residents to attend West Windsor Community Day on September 21st at Duck Pond Park from 12:00 p.m. to 4:00 p.m. and noted many EV vehicles will be there for those interested. He stated Resolution 2024-R175 is an example of West Windsor partnering with Mercer County on pedestrian safety. Mayor Marathe reminded residents, as stated in his State of the Township address, he listed many of the locations where blinking lights are going to be installed including three schools that currently do not have them: Dutch Neck Elementary School; Village Road School; and Grover Middle School and these will be completed. He thanked everyone who came to speak and stated he considers West Windsor his home and wants the best for the Township.

COUNCIL MEMBER COMMENTS

Councilmember Weiss stated he attended an event at the Prince of Peace Lutheran Church to celebrate refugees and asylum seekers who are now in West Windsor and it was a wonderful event.

Councilmember Whitfield wished everyone a successful and blessed new school year and he thanked everyone who came out to express their viewpoints and ideas and supports everyone's freedom of expression. He stated his viewpoints and experiences living in West Windsor as well as the work he has done bring people together in the community can be heard from his past Council meeting comments.

Councilmember Gawas wished everyone a Happy Ganesh Chaturthi and noted she has attended by celebrations and prayer services this

past weekend and it is wonderful to see the community celebrate together. She thanked everyone who came out to speak and thanked Council for supporting her idea of placing flags at Ron Rogers Arboretum for the past couple of years in honor of 9/11. Councilmember Gawas noted this year 343 flags were placed in honor of the 343 firefighters who lost their lives on 9/11. She also stated the annual 100For911 group will be passing briefly through town again this year. Councilmember Gawas encouraged residents to attend the Township 9/11 Memorial Service at the Twin Ponds Memorial in the Ron Rogers Arboretum at 7:00 p.m.

Councilmember Mandel congratulated Ms. Sheehan and Ms. Godin on their new positions and thanked everyone who came out to express their views, especially those in opposition to Ordinance 2024-24. She stated she hoped the proponents of the Ordinance would see the opposition and divisiveness it has caused in our Township and would have withdrawn the Ordinance before it went on the ballot. Councilmember Mandel emphasized the West Windsor Township government had nothing to do with proposing this question but it came from a small private political group and she expressed her support for voting 'no' on the question. She noted the Township is a wonderful community with examples such as the 20th annual BikeFest organized by the West Windsor Bicycle and Pedestrian Alliance, the Recreation Commission, the West Windsor Arts Council as well as the West Windsor Historical Society and a group of dedicated volunteers and she thanked everyone for keeping the tradition alive and thriving.

Councilmember Mandel stated on August 31st she attended the WomanSpace annual picnic as well as the Indian Fair in Mercer County Park. She stated on Friday she attended the West Windsor Plainsboro United Football game and on Saturday she helped place 9/11 flags to prepare for the memorial ceremonies and she thanked Councilmember Gawas for starting the flag planting tradition several years ago. Councilmember Mandel encouraged residents to attend the following upcoming Township events: Community Day on September 21st; and the Gratitude Walk on September 29th. She ended her comments by noting the passing of her friend and resident Dr. David Fenster and remembered how he shared his musical talent for many community events.

President Geever stated Ordinance 2024-24 is a public initiative since it came from the citizens and is not a

referendum since referendums come from the governing body. She urged residents to get informed on the question that will be on the November 5th ballot.

President Geevers stated she attended the September 4 Planning Board meeting and the second draft of the Berrien City Planning and Zoning Study was discussed and all of these materials are on the Township website.

CHAIR/CLERK COMMENTS

PUBLIC HEARING

None

CONSENT AGENDA

RESOLUTIONS

None

MINUTES

None

BILLS & CLAIMS

Motion to approve consent agenda: Mandel

Second: Weiss

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2024-R173 Authorizing the Refund of Property Tax
Overpayment

2024-R174 Authorizing the Mayor and Clerk to Execute the
Professional Services Agreement with EPIC as
Health Insurance Benefits Consultant- \$40,000.00

- 2024-R175 Authorizing the Business Administrator to Execute a Memorandum of Understanding with Mercer County for a Pedestrian Crosswalk Beacon System on Clarksville Road at Norchester Drive
- 2024-R176 Authorizing the Mayor and Clerk to Execute the Contract with Aquatic Service, Inc. for Closing, Opening, Painting and Seasonal Maintenance of the West Windsor Aquatic Complex for the Period Fall 2024 Through Labor Day 2025 - \$58,579.25
- 2024-R177 Authorizing the Mayor and Clerk to Execute Amendment #1 from Center State Engineering for Construction Administration and Observation Services for the Project Known as 2022 Annual Road Program for \$7,500.00 for a Total Not To Exceed \$51,250.00
- 2024-R178 Authorizing the Business Administrator to Purchase Printers, Toner, and a Replacement Microsoft Surface from SHI International Corporation, a State Contract Vendor - \$2,778.68
- 2024-R179 Authorizing the Business Administrator to Purchase HP Toner from SHI International Corporation, a State Contract Vendor - \$4,000.00
- 2024-R180 Authorizing the Business Administrator to Purchase Firefighter Protective Clothing for the Division of Fire and Emergency Services from Municipal Emergency Services an Authorized Vendor Under New Jersey State Contract -\$39,173.08

Motion to approve Resolutions 2024-R173 to 2024-R180: Weiss

Second: Gawas

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

Introduction of Ordinances

2024-25 AN ORDINANCE TO AMEND AND SUPPLEMENT
CHAPTER 168, "TRAFFIC AND PARKING," OF THE
REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF
WEST WINDSOR

Motion to Introduce: Mandel

Second: Weiss

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

Public Hearing: September 23, 2024

ADDITIONAL PUBLIC COMMENT

Mr. Henry Murphy, 26 Birchwood Court, thanked Council on behalf of the West Windsor Bicycle and Pedestrian Alliance for the flashing beacons and thanked Councilmember Gawas for encouraging the new BikeFest Committee to work alongside the Recreation Commission for a successful event.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Councilmember Whitfield reported the Planning Board met on September 4th and noted a number of residents from Berrien City were in attendance to make comments and recommendations to the second draft of the Berrien City Planning and Zoning Study. He stated the next Planning Board meeting is October 16th.

Councilmember Weiss reported the Human Relations Council met the past week for final planning for Peace Day which coincides with Community Day and information can be found on the website as well as on the electronic signs. He stated the Parking Authority's next meeting is September 11th.

Councilmember Gawas reported Parks and Recreation met last week and discussed BikeFest. She stated BikeFest was a great community event that approximately 300 people attended and she thanked everyone who volunteered. Councilmember Gawas reported

the Board of Education met on August 27th and the curriculum presented can be viewed on their YouTube channel.

Councilmember Mandel reported the Affordable Housing Committee will meet in October and the Environmental Commission will meet this Thursday and in between meetings they have been working on a New Jersey DEP proposal.

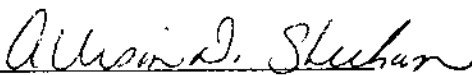
President Geevers reported the Shade Tree Commission met on August 28th and were introduced to the Township's new tree consultant, Gary Lavallo. She stated the Shade Tree Commission will have a table at Community Day and will be giving out seeds and information and an educator from the NJDEP will be present to talk about wildlife of New Jersey yesterday and today.

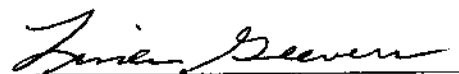
Administration Updates

ADJOURNMENT

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

The meeting was adjourned at 8:10 p.m.


Allison D. Sheehan
Township Clerk
West Windsor Township


Linda Geevers
Council President
West Windsor Township

WEST WINDSOR TOWNSHIP
VOUCHERS TO BE APPROVED

September 9, 2024

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

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

Meeting Date: 09/09/2024 For bills from 08/26/2024 to 09/08/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
2001	483 - ABSOLUTE FIRE PROTECTION	PO 62260 ENGINE 43 PREVENTATIVE MAINTENANCE AS PE		6,450.00	
	10514278 EMERGENCY SERVICES - VEHICLE REPAIR		6,450.00		6,450.00
2002	483 - ABSOLUTE FIRE PROTECTION	PO 62484 ENGINE 43 MAINTENANCE, PARTS, AND HAZARD		2,015.00	
	10514278 EMERGENCY SERVICES - VEHICLE REPAIR		2,015.00		2,015.00
2003	6718 - ADALIN BALL	PO 62604 REIMBURSEMENT FOR BETCO BIG BUCKET-GE FI		87.35	
	10524354 SENIOR CITIZEN - TECH/SPECIAL SUPP.		87.35		87.35
2004	41 - AL'S SUNOCO	PO 61468 2024 BLANKET - VEHICLE MAINTENANCE		1,354.49	
	10518278 POLICE - VEHICLE REPAIR		1,354.49		1,354.49
2005	41 - AL'S SUNOCO	PO 62570 2024 BLANKET- VEHICLE MAINTENANCE		351.43	
	10514278 EMERGENCY SERVICES - VEHICLE REPAIR		351.43		351.43
2006	40 - ALL INDUSTRIAL SAFETY PRODUCTS	PO 61582 2024 BLANKET - SAFETY EQUIPMENT		438.60	
	10540354 PUBLIC WORKS - TECH/SPECIAL SUPP.		146.20		
	10542354 SEWER SYSTEM - TECH/SPECIAL SUPP.		146.20		
	10544354 FACILITIES - TECH/SPECIAL SUPP.		146.20		438.60
2007	5675 - ALLISON D. SHEEHAN	PO 62609 REIMBURSEMENT- 10 PACK USB DRIVE		30.91	
	10501354 CLERK - TECH/SPECIAL SUPP.		30.91		30.91
2008	761 - AMERICAN TIRE & AUTO CARE	PO 61475 2024 BLANKET - TIRES, TUBES & SERVICES		6,695.34	
	10544355 FACILITIES - TIRES & TUBES		155.00		
	10540355 PUBLIC WORKS - TIRES & TUBES		6,540.34		6,695.34
2009	2822 - AMERIMARK INC.	PO 62462 PROMOTIONAL ITEMS FOR COMMUNITY EVENTS A		2,519.46	
	101105 APPROPRIATION RESERVE- GRANT FUNDS		2,519.46		2,519.46
2010	174 - ANJEC	PO 62498 2024 & 2025 MEMBERSHIP DUES FOR ANJEC- 7		550.00	
	10537214 ENVIRONMENTAL COMM - DUES		550.00		550.00
2011	2139 - ANTHONY ESPOSITO	PO 62580 REIMBURSEMENT FOR RENEWAL OF C-3 SEWER L		50.00	
	10540226 PUBLIC WORKS - LICENSE/CERTIFICATION		50.00		50.00
2012	6786 - AQUA GEAR SWIMWEAR & ACCESSORIES	PO 62481 LIFE GUARD UNIFORM SUITS- 8/1/24		772.00	
	10522357 RECREATION - UNIFORMS		772.00		772.00
2013	1841 - AQUATIC SERVICE INC.	PO 62593 REPLACING BOLT AND VALVE AT WATERWORKS		461.62	
	10522204 RECREATION - REPAIRS AND MAINTENANCE		461.62		461.62
2014	1841 - AQUATIC SERVICE INC.	PO 62602 REPLACE LAP POOL CHLORINATOR- WATERWORKS		194.65	
	10522204 RECREATION - REPAIRS AND MAINTENANCE		194.65		194.65
2015	1841 - AQUATIC SERVICE INC.	PO 62605 REPAIR LIFE GUARD STANDS STEPS & FLOW SWI		2,013.20	
	10522204 RECREATION - REPAIRS AND MAINTENANCE		2,013.20		2,013.20
2016	3056 - BENDAS LANDSCAPING	PO 61773 2024 BLANKET - LAWN SERVICE @ WATERWORKS		1,887.22	
	10522210 RECREATION - CONSULTANT		1,887.22		1,887.22

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2017	6927 - BHMG - CORPORATE CARE	PO 62613 2024 ANNUAL HEARING EVALUATIONS		500.00	
10540238	PUBLIC WORKS - PHYSICALS/MEDICAL DOCTOR		500.00		500.00
2018	1561 - BORGATA HOTEL	PO 62221 NJLDM HOTEL RESERVATIONS		354.00	
10553209	BLDG & GROUNDS - CONF. & SEMINARS		354.00		354.00
2019	1561 - BORGATA HOTEL	PO 62304 NJLDM RESERVATION- JOHN MAUDER, NOV 19-20		354.00	
10506209	FIN ADM - CONF. & SEMINARS		354.00		354.00
2020	1310 - BRIAN ARONSON	PO 62591 REIMBURSEMENT-HARD PLASTIC ID BADGE HOLD		66.08	
10504353	ADM - TECH/COMPUTER SUPPLIES		66.08		66.08
2021	1873 - BUCKMANS INC.	PO 61349 2024 BLANKET - POOL CHEMICALS AND SANITI		4,497.18	
10522354	RECREATION - TECH/SPEC SUPPLIES		4,497.18		4,497.18
2022	4702 - BURGIS ASSOCIATES, INC.	PO 61569 2024 BLANKET - LAND USE PLANNING CONSULT		1,937.50	
10533210	LAND USE - CONSULTANT FEES		1,937.50		1,937.50
2023	4702 - BURGIS ASSOCIATES, INC.	PO 61893 2024 BLANKET - AFFORDABLE HOUSING PLANNT		658.75	
10625210	AFFORDABLE HOUSING - CONSULTANT FEES		658.75		658.75
2024	3523 - C & M AUTO PARTS, INC.	PO 61540 2024 BLANKET - NON-OEM AUTOMOTIVE PARTS		568.38	
10540278	PUBLIC WORKS - VEHICLE REPAIR		430.80		
10542278	SEWER SYSTEM - VEHICLE REPAIR		137.58		568.38
2025	5760 - COMCAST	PO 61310 2024 BLANKET - ACCT 8499-05-245-0134178		267.89	
10504268	ADM - TECH/COMPUTER SRVCS		267.89		267.89
2026	5760 - COMCAST	PO 61311 2024 BLANKET - ACCT. 8499-05-245-0287307		10.37	
10504268	ADM - TECH/COMPUTER SRVCS		10.37		10.37
2027	5760 - COMCAST	PO 61466 2024 BLANKET - ACCT # 8499-05-245-010268		204.90	
10518270	POLICE - TELEPHONE		204.90		204.90
2028	3103 - COMMUNITY NEWS SERVICE	PO 61252 2024 BLANKET - MONTHLY COLOR ADS FOR CLE		1,207.44	
101105	APPROPRIATION RESERVE- GRANT FUNDS		1,207.44		1,207.44
2029	6129 - CYNTHIA DZIURA	PO 59294 2023 BLANKET - RECORDING SECRETARY - PLA		175.00	
10534250A	(2023) PLANNING BOARD - RECORDING SECRETARY		175.00		175.00
2030	6129 - CYNTHIA DZIURA	PO 61354 2024 BLANKET - RECORDING SECRETARY - ZON		175.00	
10536250	ZONING BOARD - RECORDING SECRETARY		175.00		175.00
2031	7380 - DETAIL MEDIC LLC	PO 62489 C45 P-150- EXTERIOR AND INTERIOR DETAIL-		450.00	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		450.00		450.00
2032	3164 - DIVISION OF LOCAL GOVERNMENT SERVIC	PO 62610 CERTIFIED MUNICIPAL OFFICER CERT RENEWAL		50.00	
10504226	ADM - LICENSE/CERTIFICATIONS		50.00		50.00

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2033	1695 - EAGLE POINT GUN	PO 62529 AS PER RESOLUTION 2024-R166, GUN AMMUNIT		18,881.65	
	10518317 POLICE - GUN AMMUNITION		13,951.14		
	10618599 POLICE - WWPRSD - CLASS III OFFICERS		4,930.51		18,881.65
2034	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
2035	5908 - EDMUND P. PARMA	PO 61430 2024 BLANKET - FITNESS & YOGA CLASSES		480.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		480.00		480.00
2036	2363 - EMERGENCY EQUIPMENT SALES LLC	PO 62487 EMERGENCY REPAIR OF STOP ENGINE WARNING-		371.10	
	10514278 EMERGENCY SERVICES - VEHICLE REPAIR		371.10		371.10
2037	370 - FEDERAL EXPRESS	PO 61376 2024 BLANKET - PAYMENTS ON ACCOUNT'S # 1		7.71	
	10555240 CENTRAL POSTAGE - POSTAGE		7.71		7.71
2038	4671 - GPANJ	PO 62579 GPANJ FALL 2024 MINI-CONFERENCE- JANIS D		125.00	
	10504209 ADM - CONF. & SEMINARS		125.00		125.00
2039	5550 - HALO BRANDED SOLUTIONS INC.	PO 62440 TICK REMOVAL ID CARDS		833.21	
	10660567 NJACCHO TRAINING GRANT		833.21		833.21
2040	4851 - HAMILTON CAR WASH	PO 61532 2024 BLANKET - TRUCK WASH FOR PICKUP TRU		14.00	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		14.00		14.00
2041	1627 - HIDDEN SPRINGS LAWN IRRIGATION	PO 62586 REPAIR IRRIGATION AT WATERWORKS		1,405.00	
	10522204 RECREATION - REPAIRS AND MAINTENANCE		1,405.00		1,405.00
2042	6483 - JACQUELINE SCHULTE	PO 62547 TUITION REIMBURSEMENT- LEADERSHIP PLUS A		1,824.00	
	10504274 ADM - TUITION		1,824.00		1,824.00
2043	6561 - JAROSLAW RADZIMERSKI	PO 61429 2024 BLANKET - INTERNATIONAL BALLROOM DA		160.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		160.00		160.00
2044	6586 - JASON HARRIS	PO 62505 REIMBURSEMENT FOR SUPPLIES/PRINTING FOR		462.17	
	10538241 CONST OFFL - PRINTING		462.17		462.17
2045	1835 - JASON JONES	PO 62611 REIMBURSEMENT- 2024 HIGH PROFILE MURDER		1,100.00	
	10504274 ADM - TUITION		1,100.00		1,100.00
2046	7031 - JERSEY AUTO SUPPLY INC.	PO 61541 2024 BLANKET - PARTS & SUPPLIES		990.93	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		597.41		
	10542278 SEWER SYSTEM - VEHICLE REPAIR		300.04		
	10544278 FACILITIES - VEHICLE REPAIR		93.48		990.93
2047	731 - JERSEY CENTRAL POWER & LIGHT	PO 61198 2024 BLANKET - ELECTRIC/GAS & STREET LIG		400.36	
	10556215 UTILITY EXPENSES - ELCTRIC/NATURAL GAS		400.36		400.36
2048	5167 - JESCO INC.	PO 61449 2024 BLANKET - PARTS, REPAIRS & SERVICES		562.40	
	10540266 PUBLIC WORKS - TECH/SPEC EQUIP MAINT		562.40		562.40

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2049	352 - JILL SWANSON	PO 62563 REIMBURSEMENT FOR NJACCHO AND NJLM REGIS		100.00	
	10521214	BOARD OF HEALTH - DUES	100.00		100.00
2050	1997 - JOHN E. REID & ASSOCIATES INC.	PO 62148 THE REID TECHNIQUE OF INVESTIGATIVE INTE		630.00	
	10518272	POLICE - TRAINING/EDUCATIONAL	630.00		630.00
2051	2377 - JOHN V. MAUDER	PO 62571 RENEWAL OF CERTIFIED MUNICIPAL FINANCE O		50.00	
	10506226	FIN ADM - LICENSE/CERTIFICATIONS	50.00		50.00
2052	5764 - JUSTINE FARLETTA	PO 62560 REIMBURSEMENT FOR BETCO BIG BUCKET-GE FI		87.35	
	10524354	SENIOR CITIZEN - TECH/SPECIAL SUPP.	87.35		87.35
2053	3477 - KELLY KENNY	PO 61433 2024 BLANKET - FITNESS AND YOGA CLASSES		660.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	660.00		660.00
2054	238 - KENNCO LLC	PO 61254 2024 BLANKET - RENTAL AND SHOP SUPPLIES		9.30	
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	9.30		9.30
2055	238 - KENNCO LLC	PO 61840 2024 BLANKET - CO2/CYLINDER RENTAL/DELIV		520.00	
	10522354	RECREATION - TECH/SPEC SUPPLIES	520.00		520.00
2056	6810 - LEZLER HO	PO 61428 2024 BLANKET - TAI CHI CLASSES		250.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	250.00		250.00
2057	6636 - LINDA FAN	PO 61436 2024 BLANKET - FITNESS CLASSES		360.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	360.00		360.00
2058	3461 - LISA MURPHY	PO 61432 2024 BLANKET - CHAIR STRETCH & TONE AND		540.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	540.00		540.00
2059	911 - LOWES	PO 61319 2024 BLANKET - ACCT 900-166889-0 MINOR B		19.93	
	10553330	BLDG & GROUNDS - MINOR BLDG REPAIR SUPP	19.93		19.93
2060	617 - MAGLOCLEN, INC.	PO 62584 ANNUAL MEMBERSHIP FEE 7/1/24-6/30/25		400.00	
	10518214	POLICE - DUES	400.00		400.00
2061	6825 - MARGARET SIMPSON	PO 61427 2024 BLANKET - ART OF WATERCOLOR CLASSES		375.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	375.00		375.00
2062	592 - MARIA BARKOSKY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	423.33	423.33	
2063	6773 - MARIA BENEROFE	PO 62519 BLANKET FOR YOGA CLASSES, AUGUST-DECEMBE		100.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	100.00		100.00
2064	580 - MARK LEE	PO 61661 2024 BLANKET - CLOTHING REIMBURSEMENT		1,100.00	
	10518357	POLICE - UNIFORMS	1,100.00		1,100.00
2065	5595 - MARK SOUDERS	PO 61426 2024 BLANKET - FITNESS TRAINING CLASSES		180.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	180.00		180.00

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

Meeting Date: 09/09/2024 For bills from 08/26/2024 to 09/08/2024

Check#	Vendor	Description	Account	PO Payment	Check To
2066	657 - MASON GRIFFIN & PIERSON	PO 61561 2024 BLANKET - LEGAL SERVICES TO THE ZON		108.00	
10536223	ZONING BOARD - LEGAL FEES		108.00		108.00
2067	657 - MASON GRIFFIN & PIERSON	PO 61562 2024 BLANKET - LITIGATION SERVICES TO TH		554.75	
10536228	ZONING BOARD - LITIGATION		554.75		554.75
2068	267 - MGL SYSTEMS	PO 62229 DOG & CAT TAGS FOR 2025 LICENSING		538.00	
10520248	ANIMAL CONTROL - PUBLIC HEALTH SERVICES		538.00		538.00
2069	7387 - MONMOUTH OCEAN TAX COLLECTORS & TREASURE	PO 62548 MOTCTA MINI CONFERENCE- 9/13/24, KELLY A		50.00	
10510209	COLLECTION - CONF. & SEMINARS		50.00		50.00
2070	2648 - MONTAGE ENTERPRISES, INC.	PO 61478 2024 BLANKET - PARTS & REPAIRS FOR LAWN		175.77	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		175.77		175.77
2071	1542 - MOTION PICTURE LICENSING CORP.	PO 62525 ANNUAL MOTION PICTURE UMBRELLA LICENSE,		237.37	
10524226	SENIOR CITIZEN - LICENSES/CERTIFICATION		237.37		237.37
2072	5721 - MOTOROLA SOLUTIONS, INC.	PO 62230 AS PER QUOTE-2612588		3,775.20	
10514208	EMERGENCY SERVICES - COMMUNICATION EQUIP		3,775.20		3,775.20
2073	7197 - MULLER & BAILLIE, P.C.	PO 61563 2024 BLANKET - LEGAL SERVICES TO THE LAN		94.50	
10533223	LAND USE - LEGAL FEES		94.50		94.50
		PO 61564 2024 BLANKET - PLANNING BOARD LITIGATION		11,086.50	
10534228	PLANNING BOARD - LITIGATION		11,086.50		11,181.00
2074	1924 - NATIONAL HIGHWAY PRODUCTS INC.	PO 61525 2024 BLANKET - U-CHANNEL SIGN POSTS		673.50	
10540352	PUBLIC WORKS - SIGNS		673.50		673.50
2075	5139 - NELIDA GARCIA	PO 61435 2024 BLANKET - SPANISH 2 LANGUAGE CLASSE		600.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		600.00		600.00
2076	5748 - NELSON'S LOCK SERVICE	PO 61318 2024 BLANKET - MISC. LOCKSMITH REPAIR SE		94.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		94.00		94.00
2077	1801 - NEW JERSEY AMERICAN WATER	PO 61193 2024 BLANKET - WATER SUPPLIED TO POOL -		2,765.20	
10556281	UTILITY EXPENSES - WATER		2,765.20		2,765.20
2078	1801 - NEW JERSEY AMERICAN WATER	PO 61194 2024 BLANKET - WATER SUPPLIED - MAIN ACC		3,312.44	
10556281	UTILITY EXPENSES - WATER		3,312.44		3,312.44
2079	1801 - NEW JERSEY AMERICAN WATER	PO 61195 2024 BLANKET - FIRE HYDRANT FEES - ACCT#		55,978.86	
10554281	FIRE HYDRANT SERVICES - WATER		55,978.86		55,978.86
2080	5388 - NIKITA BRANCATO	PO 62553 CHES ANNUAL RENEWAL		70.00	
10521272	BOARD OF HEALTH - TRAINING/EDUCA.		70.00		70.00
2081	5388 - NIKITA BRANCATO	PO 62565 REIMBURSEMENT- LED LICENSE PHOTO		18.12	
10521226	BOARD OF HEALTH - LICENSE/CERTIFICATIONS		18.12		18.12

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

Meeting Date: 09/09/2024 For bills from 08/26/2024 to 09/08/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
2082	3847 - NJ ADVANCE MEDIA	PO 61357 2024 BLANKET - LEGAL NOTICES (TRENTON TI		17.16	
	10536202	ZONING BOARD - ADVERTISING - LEGAL	17.16		17.16
2083	3847 - NJ ADVANCE MEDIA	PO 61378 2024 BLANKET - LEGAL ADVERTISING IN TIME		53.82	
	10504202	ADM - ADVERTISING LEGAL	53.82		53.82
2084	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 62492 NJLM CONFERENCE REGISTRATION- ANTHONY ES		60.00	
	10540226	PUBLIC WORKS - LICENSE/CERTIFICATION	60.00		60.00
2085	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 62493 NJLM CONFERENCE REGISTRATION- CHRISTINE		60.00	
	101105	APPROPRIATION RESERVE- GRANT FUNDS	60.00		60.00
2086	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 62523 NJLM REGISTRATION- KELLY MONTECINOS, NOV		60.00	
	10510209	COLLECTION - CONF. & SEMINARS	60.00		60.00
2087	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 62545 2024 NJLM WOMEN IN MUN. GOV EVENT- ANDRE		35.00	
	10503209	COUNCIL - CONF. & SEMINARS	35.00		35.00
2088	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 62546 2024 NJLM LEAGUE DELEGATES LUNCHEON- DAN		45.00	
	10503209	COUNCIL - CONF. & SEMINARS	45.00		45.00
2089	2033 - NJMMA	PO 62607 NJMMA FALL CONFERENCE- 9/5/24, KERRY GIA		200.00	
	10504209	ADM - CONF. & SEMINARS	200.00		200.00
2090	6899 - OCEAN CASINO RESORT	PO 62263 NJLON HOTEL RESERVATIONS- 11/19/24-11/20		344.00	
	10504209	ADM - CONF. & SEMINARS	344.00		344.00
	10509272	ASSESSMENT - TRAINING/EDUCATIONAL	344.00		344.00
	10510209	COLLECTION - CONF. & SEMINARS	344.00		1,032.00
2091	5104 - PARKER MCCAY P.A.	PO 61340 2024 BLANKET - PER RESOLUTION 2024-R031		12,173.00	
	10546223	LEGAL - LEGAL FEES	12,173.00		12,173.00
2092	5104 - PARKER MCCAY P.A.	PO 61341 2024 BLANKET - PER RESOLUTION 2024-R031		2,238.50	
	10546224	LEGAL - LEGAL FEES - TOWNSHIP COUNCIL	2,238.50		2,238.50
2093	5104 - PARKER MCCAY P.A.	PO 61342 2024 BLANKET - PER RESOLUTION 2024-R031		425.50	
	10546228	LEGAL - LITIGATION	425.50		425.50
2094	2636 - POWER DMS, INC.	PO 62274 POWERSTANDARDS FOR NJSACOP LEAP-PSAP - 5		900.00	
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	900.00		900.00
2095	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
2096	1262 - PRINCETON SUPPLY CORP.	PO 61320 2024 BLANKET - CUST #0001781 JANITORIAL		587.39	
	10553327	BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES	587.39		587.39

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

Meeting Date: 09/09/2024 For bills from 08/26/2024 to 09/08/2024

Check#	Vendor	Description	Account	PO Payment	Check To
2097	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 61191 2024 BLANKET - ELECTRIC/GAS & STREET LIG		37,278.68	
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	36,699.17		
	10556277	UTILITY EXPENSES - STREET LIGHTING	579.51		37,278.68
2098	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 61192 2024 BLANKET - POOL - ELECTRIC/GAS - ACC		4,129.43	
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	4,129.43		4,129.43
2099	5061 - QUENCH USA, INC.	PO 61323 2024 BLANKET - ACCT. D082389 MONTHLY MAT		512.54	
	10553354	BLDG & GROUNDS - TECH/SPECIAL SUPP.	512.54		512.54
2100	2526 - RIGGINS INC.	PO 61187 2024 BLANKET - DELIVERY OF DIESEL & UNDL		12,799.62	
	10557307	GASOLINE - DIESEL FUEL	2,619.68		
	10557315	GASOLINE - UNLEADED	10,179.94		12,799.62
2101	3168 - RSVP ENTERTAINMENT	PO 62616 DJ & ENTERTAINMENT FOR LABOR DAY PARTY-		1,000.00	
	10522246	RECREATION - PROGRAM EXPENSE	1,000.00		1,000.00
2102	6537 - SHAMY, SHIPERS & LONSKI, P. C.	PO 61636 PER RESOLUTION 2024-R057 - SPECIAL TAX C		883.70	
	10546228	LEGAL - LITIGATION	883.70		883.70
2103	5121 - SHI INTERNATIONAL CORP	PO 62527 AS PER RESOLUTION 2024-R164- INK/TONER C		1,847.13	
	10518233	POLICE - OFFICE FURN/EQUIP MAINT	1,847.13		1,847.13
2104	1891 - SPIEZZE ARCHITECTURAL GROUP, INC.	PO 62589 2024 BLANKET- MRADIATION & LAWSUIT W/ PA		5,287.50	
	10546228	LEGAL - LITIGATION	5,287.50		5,287.50
2105	2596 - STEPHEN VETRANO	PO 62521 WM PUBLIC HEALTH OPERATIONAL MEDICAL DIR		2,500.00	
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	2,500.00		2,500.00
2106	1632 - SYLVIA SUN	PO 61425 2024 BLANKET - CHINESE HOUR SESSIONS		400.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	400.00		400.00
2107	3359 - TAB SHREDDING INC.	PO 61473 2024 BLANKET - DOCUMENT DESTRUCTION		1,727.30	
	10501210	CLERK - CONSULTANT FEES	1,727.30		1,727.30
2108	4677 - THOMAS DRIVER	PO 62572 REIMBURSEMENT FOR UNIFORM PANTS		29.99	
	10544357	FACILITIES - UNIFORMS	29.99		29.99
2109	7281 - TRIBECA BEVERAGE COMPANY	PO 62514 WATER DELIVERY AND WATER COOLERS		155.85	
	10522246	RECREATION - PROGRAM EXPENSE	155.85		155.85
2110	676 - TURF EQUIPMENT & SUPPLY CO.	PO 61445 2024 BLANKET - PARTS & SERVICES FOR TORO		472.74	
	10544266	FACILITIES - TECH/SPEC EQUIP MAINT	472.74		472.74
2111	670 - TURN OUT FIRE & SAFETY	PO 62537 UNIFORM ORDERS		8,066.94	
	10514357	EMERGENCY SERVICES - UNIFORMS	8,066.94		8,066.94
2112	7039 - UGI ENERGY SERVICES, LLC.	PO 61188 2024 BLANKET - NATURAL GAS		1,280.36	
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	1,280.36		1,280.36

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

Meeting Date: 09/09/2024 For bills from 08/26/2024 to 09/08/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
2113	5944 - UNITED SITE SERVICES	PO 61324 2024 BLANKET - TEMP RESTROOMS FOR VARIOU		423.78	
	10553235 BLDG & GROUNDS - OTHER RENTAL		423.78		423.78
2114	738 - V E RALPH & SON INC.	PO 62482 EMS SUPPLIES		1,019.96	
	10514354 EMERGENCY SERVICES - TECH/SPECIAL SUPP.		1,019.96		1,019.96
2115	738 - V E RALPH & SON INC.	PO 62535 NASO AIRWAY 28 FR		67.10	
	10514354 EMERGENCY SERVICES - TECH/SPECIAL SUPP.		67.10		67.10
2116	3712 - VCI EMERGENCY VEHICLE SPECIALISTS	PO 62474 ORDER REPAIR #0015483		2,439.04	
	10514278 EMERGENCY SERVICES - VEHICLE REPAIR		2,439.04		2,439.04
2117	3712 - VCI EMERGENCY VEHICLE SPECIALISTS	PO 62483 MAINTENANCE OF AMBULANCE 45-4, REPAIR OR		4,459.08	
	10514278 EMERGENCY SERVICES - VEHICLE REPAIR		4,459.08		4,459.08
2118	3296 - VECTOR SECURITY	PO 61183 2024 BLANKET - ACCT #198365 SECURITY SYS		35.64	
	10553251 BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		35.64		35.64
2119	3296 - VECTOR SECURITY	PO 61184 2024 BLANKET - ACCT #198020 SECURITY SYS		124.92	
	10522210 RECREATION - CONSULTANT		124.92		124.92
2120	3296 - VECTOR SECURITY	PO 61185 2024 BLANKET - FIRE/SECURITY MONITORING		692.69	
	10553251 BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		692.69		692.69
2121	3296 - VECTOR SECURITY	PO 62588 MUNICIPAL BLDG FIRE ALARM PANEL BATTERY		684.92	
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		684.92		684.92
2122	3296 - VECTOR SECURITY	PO 62603 NETWORK OUTAGE- FIRE ALARM SERVICE CALLS		318.00	
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		318.00		318.00
2123	381 - VERIZON	PO 61196 2024 BLANKET - VARIOUS ACCOUNTS/TELEPHON		5,761.70	
	10556270 UTILITY EXPENSES - TELEPHONE		5,761.70		5,761.70
2124	381 - VERIZON	PO 61197 2024 BLANKET - TELEPHONE CHARGES - ACCT		486.13	
	10556270 UTILITY EXPENSES - TELEPHONE		486.13		486.13
2125	1619 - VERIZON WIRELESS	PO 61322 2024 BLANKET - MUNICIPAL CELLULAR SERVIC		2,315.66	
	10556270 UTILITY EXPENSES - TELEPHONE		2,315.66		2,315.66
2126	1619 - VERIZON WIRELESS	PO 61469 2024 BLANKET - ACCT # 420131698-0001 WIR		806.27	
	10518270 POLICE - TELEPHONE		806.27		806.27
2127	3340 - VIN IYER	PO 61434 2024 BLANKET - ZUMBA AND FITNESS CLASSES		660.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		660.00		660.00
2128	2495 - W. B. MASON COMPANY INC.	PO 62497 HEALTH OFFICE SUPPLIES		168.74	
	10521332 BOARD OF HEALTH - OFFICE SUPPLIES		168.74		168.74
2129	1268 - WESTERN PEST SERVICES	PO 61325 2024 BLANKET - ACCT. #416155 BI-MONTHLY		640.42	
	10553251 BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		640.42		640.42

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

Meeting Date: 09/09/2024 For bills from 08/26/2024 to 09/08/2024

Check#	Vendor	Description	Account	PO Payment	Check To
2130	1471 - WINDSOR CAR WASH 10518278 POLICE - VEHICLE REPAIR	PO 61465 2024 BLANKET - CAR WASHES		96.00	96.00
2131	7396 - ZACHARY DEMETRO 10518357 POLICE - UNIFORMS	PO 62578 BOOT REIMBURSEMENT- UA STELLAR G2 ZIP WP		97.50	97.50
2132	197 - ZENDO ASSOC. LLC 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 61437 2024 BLANKET - YOGA CLASSES		240.00	240.00
TOTAL					275,951.78
Total to be paid from Fund 10 CURRENT FUND		275,951.78	-----		
		275,951.78			

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

Meeting Date: 09/09/2024 For bills from 08/26/2024 to 09/08/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1110	5867 - CENTER STATE ENGINEERING ASSOC., INC. 405201309010	PO 60884 BLANKET PROFESSIONAL SERVICES FOR COMMUN GENERAL PARK IMPROVEMENTS	2,301.00	2,301.00	2,301.00
1111	5867 - CENTER STATE ENGINEERING ASSOC., INC. 405202014013	PO 61896 BLANKET PER RESOLUTION 2024-R093 2022 AN ROAD IMPROVEMENTS	37,745.25	37,745.25	37,745.25
1112	4197 - COOPER ELECTRIC 405202014032	PO 61832 TRANSFER SWITCH UPGRADE AT BRAEMAR PUMP SANITARY/STORM SEWER IMPROVEMENTS	2,679.28	2,679.28	2,679.28
1113	3898 - EARLE ASPHALT COMPANY 405202310001	PO 61489 PER RESOLUTION 2024-R049 - SOUTHFIELD/SO SEWER COLLECTION SYSTEM & PUMP STATION IMPROV	999,922.84	999,922.84	999,922.84
1114	5873 - GEOTREK ENVIRONMENTAL & SURVEYING, LLC 405201918013 405202208017 405202309012	PO 60672 PER RESOLUTION 2023-R176 LAND SURVEYING TRAFFIC SAFETY IMPROVEMENTS SEWER EXTENSION & PUMP IMPROVEMENTS PO 60964 PER RESOLUTION 2023-R215 DIGITAL TAX MAP DIGITAL TAX MAP CONVERSION	9,049.00 4,524.50 24,000.00 24,000.00	13,573.50	37,573.50
1115	5794 - NANCY E. HUNTER, AS TRUSTEE UNDER 405202114010	PO 62576 AS PER ORDINANCE 2024-16 ACQUITION OF A BICYCLE AND PEDESTRAIN IMPROVEMENTS	15,440.00	15,440.00	15,440.00
1116	5794 - NANCY E. HUNTER, AS TRUSTEE UNDER 405202114010	PO 62577 AS PER ORDINANCE 2024-17 ACQUITION OF A BICYCLE AND PEDESTRAIN IMPROVEMENTS	2,500.00	2,500.00	2,500.00
1117	4113 - NETQ MULTIMEDIA COMPANY 405202208028	PO 58978 PER RESOLUTION 2022-R244 UPGRADE IT CABL POLICE/COURT BLDG GENERAL IMPROVEMENTS	25,039.74	25,039.74	25,039.74
1118	5123 - ON-SITE LANDSCAPE MANAGEMENT 405202207004	PO 61485 PER RESOLUTION 2024-R045 TURFGRASS & STO PRESERVE OPEN SPACE - MAINTENANCE PROGRAM	11,204.73	11,204.73	11,204.73
1119	5123 - ON-SITE LANDSCAPE MANAGEMENT 405202113002 405202309022	PO 61648 PER RESOLUTION 2024-R062 - CUL DE SAC AN PRESERVE OPEN SPACE IMPROVEMENT STREET TREE PLANTING PRO/COMMON SIGNS/SC	7,819.22 2,822.48 4,996.74	7,819.22	7,819.22
1120	2547 - PEIRCE-EAGLE EQUIPMENT 405202309038	PO 61007 PER RESOLUTION 2023-R232 2025 VAC-CON CO PUBLIC WORKS ACQ. OF VEHICLES	673,895.00	673,895.00	673,895.00
1121	1891 - SPIEZLE ARCHITECTURAL GROUP, INC. 405201918006 405202014006	PO 62180 PER RES 2024-R127 - ARCHITECTURAL SERVIC ART'S COUNCIL BUILDING GI ART'S COUNCIL BUILDING GI	4,202.35 967.65	5,170.00	5,170.00
1122	1362 - VAN CLEEF ENGINEERING 405202014013	PO 60674 PER RESOLUTION 2023-R178 RABBIT HILL ROA ROAD IMPROVEMENTS	432.00	432.00	432.00
TOTAL					----- 1,821,722.56
Total to be paid from Fund 40 CAPITAL FUND		1,821,722.56 ----- 1,821,722.56			

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

Meeting Date: 09/09/2024 For bills from 08/26/2024 to 09/08/2024

Check#	Vendor	Description	Account	PO Payment	Check To
1004	7284 - CHESTNUT ARBORICULTURAL & FORESTRY SERVI	PO 62177 2024 BLANKET - AS PER RES 2024-R123-PROF		1,525.57	
	121522	OPEN SPACE TAXES - MAINT/DEVELOPMENT		1,525.57	1,525.5
TOTAL					1,525.57
Total to be paid from Fund 12 TRUST OTHER			1,525.57		

			1,525.57		

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

Meeting Date: 09/09/2024 For bills from 08/26/2024 to 09/08/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1008	5828 - ZAKIA AHMED	PO 61440 2024 BLANKET - OIL PAINTING ART CLASSES		225.00	
	121402 SENIOR CITIZEN CENTER		225.00		225.00
TOTAL					225.00
Total to be paid from Fund 12 TRUST OTHER		225.00			

		225.00			

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

Meeting Date: 09/09/2024 For bills from 08/26/2024 to 09/08/2024

Check#	Vendor	Description	Account	PO Payment	Check To
1175	7315 - DAVIDDE CORRAN	REFUND FOR MARCOS CAMACHO CORRAN- SPORTS	410.00	410.00	
1176	972 - KEN JACOBS	TRAVEL EXPENSE- AUG 2024	225.00	225.00	
1177	7397 - KIMBERLY LAI	REFUND FOR EVAN LAI- POKEMON CAMP, JULY	296.00	296.00	
1178	7398 - KRISTEN WESTON	REFUND FOR KATELYN WESTON- MULTI SPORTS	205.00	205.00	
1179	7393 - MANAL MEHTA	REFUND FOR KEHNA MEHTA- VOLLEYBALL CAMP,	240.00	240.00	
1180	7399 - PRANAVI GAMINI	REFUND FOR SHRENIK GAMINI- TENNIS LESSON	151.66	151.66	
1181	7400 - PRIYA PAREKH	REFUND FOR AARAV PAREKH- MULTI SPORTS CA	200.00	200.00	
1182	7401 - PUSHKAR GOKHALE	REFUND FOR SAANVI GOKHALE- LACROSSE CAMP	200.00	200.00	
1183	7123 - RAGHAVAN DAMODARAN	REFUND FOR PRAHLAD KOUSHIK- BASKETBALL C	200.00	200.00	
1184	7402 - SILVIA HUI	REFUND FOR APOLLO UNRUH- LEGO CAMP, JULY	175.00	175.00	
1185	7407 - SONAL SHAH	REFUNDS FOR SHICAN & SAHIL SHAH, BASKETE	400.00	400.00	
1186	5635 - SRINIVASA NADELLA	REFUND FOR SRITHA NADELLA- BASKETBALL CA	275.00	275.00	
1187	7403 - YUMIN LIU	REFUNDS FOR LEO & LUKE ZHONGO BASKETBALL	400.00	400.00	

TOTAL

3,377.66

Total to be paid from Fund 17 RECREATION COMMISSION

3,377.66

3,377.66

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

Meeting Date: 09/09/2024 For bills from 08/26/2024 to 09/08/2024

Check#	Vendor	Description	Payment	Check Total
1090	7027 - ANTHONY M. RADICE, LLC.	PO 62597 CONFLICT PUBLIC DEFENDER- STATE V. JOSHU	200.00	200.00
1091	2678 - ARORA & ASSOCIATES	PB 21-15, 7/1/24-7/31/24, INV R20-154288	5,205.00	5,205.00
1092	4702 - BURGIS ASSOCIATES, INC.	PB 24-01, JULY 2024, INV 45048	5,037.50	5,037.50
1093	7404 - CARTER JOHNS	ST OPENING BOND FEE PERMIT 2024-26, 11 M	500.00	500.00
1094	5876 - GEOTREK ENVIRONMENTAL & SURVEYING LLC.	PB 19-08, 12/2/23-12/25/23, INV 122023-1	982.00	982.00
1095	7405 - MAK CONSTRUCTION	REFUND OF TAX SALE PREMIUM 2019-013, 126	50,000.00	50,000.00
1096	657 - MASON GRIFFIN & PIERSON	ZB 24-02, JULY 2024, INV 90869	200.00	200.00
1097	123 - MCMANIMON SCOTLAND & BAUMANN	PB 20-15 PP, JULY 2024, INV 227960	2,030.00	2,030.00
1098	123 - MCMANIMON SCOTLAND & BAUMANN	PB 17-03, JULY 2024, INV 227958	377.00	377.00
1099	7197 - MULLER & BAILLIE, P.C.	PB 19-08, JAN 2024, INV 15525	3,801.00	3,801.00
1100	5804 - TUREK CONSULTING LLC	PB 21-11, 7/26/24-8/7/24, INV 6209	5,544.85	5,544.85
1101	1362 - VAN CLEEF ENGINEERING	PB 19-04, 7/1/24-7/31/24, INV 1912WW-01-	25,459.75	25,459.75
1102	1362 - VAN CLEEF ENGINEERING	PB 18-06, 3/1/24-3/31/24, INV 1826WW-16	3,132.00	3,132.00
1103	2942 - VINCH RECYCLING	PO 61579 2024 BLANKET - DISPOSAL OF ASPHALT AND C	421.96	421.96
1104	743 - WEST WINDSOR CURRENT FUND	WEST WINDSOR TWP PLAN REVIEW	10,396.46	10,396.46
1105	743 - WEST WINDSOR CURRENT FUND	WEST WINDSOR TWP INSPECTION FEE	4,072.64	4,072.64
1106	743 - WEST WINDSOR CURRENT FUND	WEST WINDSOR TWP PLAN REVIEW	2,323.48	2,323.48
TOTAL				119,683.64

Total to be paid from Fund 12 TRUST OTHER
 119,683.64
 =====
 119,683.64

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

Meeting Date: 09/10/2024 For bills from 08/26/2024 to 09/08/2024

Check#	Vendor	Description	Account	PO Payment	Check To
1928	6878 - WOODSTONE AT WEST WINDSOR LLC	SEPTEMBER 2024- WEST WINDSOR RENTAL ASSI	1,200.00	1,200.00	
TOTAL					1,200.00
Total to be paid from Fund 12 TRUST OTHER		1,200.00			

		1,200.00			