

APPROVED AS AMENDED JANUARY 27, 2025

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
November 25, 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 as well as the Township website on January 19, 2024.

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

SALUTE TO THE FLAG

Ms. Sheehan led the salute to the flag.

CEREMONIAL MATTERS

Community of Lights Proclamation

President Geevers read the Community of Lights Proclamation.

PUBLIC COMMENT

None

ADMINISTRATION COMMENTS

Ms. Giammetta read the following announcements:

- Department of Public Works is collecting leaves and brush in Zone 3
- Municipal Offices will be closed for Thanksgiving on November 28th and 29th. There will be no trash pickup on November 28th.
- West Windsor Tree Lighting Ceremony is on December 8th at 7:00 p.m. at Ron Rogers Arboretum. There will be a drone light show for the first time this year.
- The Health Department will sponsor a COVID vaccination clinic on December 12 at the Senior Center from 4:00 p.m. to 6:00 p.m. See the website for more information or contact the West Windsor Health Department.
- Registration for the 2024 Holiday House Decorating Contest is open through November 27th. Judging will take place from December 9th through December 13th. Decorations must be visible from the street and the winner will be announced at the December 16th Council meeting.

Mayor Marathe stated West Windsor was unable to have a firework display at the Tree Lighting Ceremony this year due to the current drought and thanked Mr. Ken Jacobs for organizing a drone light show instead. He noted the funds for the drone show will be coming from the Recreation Department Trust Fund.

Mayor Marathe reported he attended the New Jersey League of Municipalities Conference and his main focus was to attend Affordable Housing information sessions. He briefly explained the Affordable Housing requirements of the Township. Mayor Marathe noted he spoke with the Mayor of East Windsor, Janice Mironov, at the Conference and she has requested to speak with him regarding her concerns for warehouse construction. He stated he has reached out to her and is waiting for her to respond. Mayor Marathe wished everyone a Happy Thanksgiving and Happy Holidays.

COUNCIL MEMBER COMMENTS

Councilmember Whitfield stated this week we should all reflect on the many blessings bestowed upon us and it is a great time to be grateful and respectful as we come together in our homes to celebrate Thanksgiving. He asked everyone to reflect on what Thanksgiving means and encouraged everyone to be supportive and respectful to one another in the Community. Councilmember Whitfield wished everyone a great and blessed Thanksgiving.

Councilmember Gawas wished everyone a Happy Thanksgiving and noted she is grateful to the Community for the support she has been given this year. She stated this year the Mayors Ball was in support of Attitudes in Reverse and she thanked all the sponsors and attendees for this successful event.

Councilmember Weiss noted he learned a lot of information on Affordable Housing obligations at the New Jersey League of Municipalities Conference and he is glad to hear the Township Administration is prioritizing this.

Councilmember Mandel thanked the committee that organized the Mayors Ball on Saturday and noted it was a lot of fun for a good cause. She expressed her gratitude for the successful fundraising event that will help Attitudes in Reverse save lives and families from the tragedy of suicide.

Councilmember Mandel stated she met with robotics teams from Ravi Learning Roof, attended a recital to benefit Homefront, participated in Karaoke with a Cause to benefit West Windsor Send Hunger Packing, attended the annual Windsor Hightstown Ministry (WHAM), and attended the New Jersey League of Municipalities Conference. She noted she attended sessions on Affordable Housing at the Conference and briefly explained the Affordable Housing obligations of the Township. She also noted she attended sessions on climate change and the NJDEP Real Rules and briefly explained how this will affect the Township. She wished everyone a Happy Thanksgiving and hopes to see everyone at the drone show.

CHAIR/CLERK COMMENTS

President Geevers stated the Affordable Housing obligation of the Township is going to be a very important discussion for next year. She noted today there was an annual Township Department Head meeting that is required by Statute and she briefly explained the general timeline and process for the Township budget meetings that takes place every year in March. President Geevers noted she has requested feedback from the Council on the 2025 Municipal Budget and Capital Budget and also on the proposed 2025 Council meeting schedule and will coordinate with the Township Clerk on these responses. She wished everyone a Happy Thanksgiving and thanked the residents and volunteers who give back to the community. President Geevers expressed her gratitude the Community is able to give back to others who need assistance.

PUBLIC HEARING

None

CONSENT AGENDA

RESOLUTIONS

None

MINUTES

None

BILLS & CLAIMS

Motion to approve consent agenda: Mandel

Second: Gawas

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

- 2024-R225 Authorizing the Release of Performance Guarantees for Private Improvements and the Balance of the Remaining Inspection Escrow for the Project Known as Nassau Park Pavilion - Gateway Outparcel (PB19-04)
- 2024-R226 Authorizing the Chief Financial Officer to Increase the Professional Services Agreement with Van Cleef Engineering Associates for Professional Engineering Services in the Amount of \$2,900.00 for a Total Not to Exceed \$5,400.00
- 2024-R227 Authorizing the Business Administrator to Purchase 2024 Microsoft Exchange Licensing from SHI International Corp. a State Contract Vendor - \$199,722.16
- 2024-R228 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Daniel Dobromilsky & Associates for Professional Landscape, Architectural, Planning, and Certified Tree Expert Services for the Period November 25, 2024 Through December 31, 2024- \$3,400.00
- 2024-R229 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with ACT Engineers for Professional Engineering Services for Remediation of the Former West Windsor Township Landfill/Compost Facility - \$12,940.00
- 2024-R230 Authorizing the Business Administrator to Purchase the Motorola Solutions Vesta 911 System and Equipment Under New Jersey State Contract #83925-T0109 - \$600,000.00
- 2024-R231 Authorizing the Purchase of One (1) New Roadside Mower for the Department of Public Works from Cherry Valley Tractor Sales Under the Education Services Commission of New Jersey Co-Op #65 MCECCPS Bid #22/23-12 with AM/FM Radio and Two (2) Year Warranty Under New Jersey State Contract A43022 - \$134,187.27

Motion to approve Resolutions 2024-R225 thru 2024-R231: Weiss

Second: Gawas

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

ADDITIONAL PUBLIC COMMENT

Mr. Kevin Rannalo, 106 Harris Road, thanked the Bicycle and Pedestrian Alliance for supporting the Berrien City Neighborhood Association request for pedestrian and safety improvements and for the Township's support. He expressed his support for use of the Township electric bulletin board for a pedestrian safety campaign and his concerns for his communications with Administration.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Solid Waste Collection Bid Discussion

Mayor Marathe stated he would like to first discuss in closed session and move the public discussion to the next Council meeting.

Councilmember Mandel reported the Environmental Commission met this month and discussed such topics as: the Department of Public Works' storm sewer inspections and potential projects such as "Adopt a Drain"; potential enforcement of leaf blower noise; and the 2025 Sustainable Jersey recertification.

Councilmember Weiss reported the Human Relations Council met last week and are working on the Martin Luther King Jr. celebration in January. He noted the Parking Authority met this month and updates included: the new fence project by Wallace Road was awarded; there was discussion on the remediation of the former bus garage and he stated he would like to follow up with Administration on the costs involved in the site groundwater remediation investigation that he could not find as a budget line item.

Mayor Marathe responded by stating he will have a discussion with the Parking Authority and explained the cost estimates came from ACT Engineering who is hired by the Parking Authority and the original understanding was the Parking Authority will pay the entire cost from where the bus garage is now to the new structure and the Township will not charge them rent for a period of time. He noted if the Township qualifies for a rebate it will be passed to the Parking Authority as a reimbursement.

Councilmember Gawas reported the Board of Education met on November 19th and included a presentation on the program of studies for the 2025-2026 school year. She briefly highlighted some of the courses and noted the video is available on the School District's website. Councilmember Gawas stated West Windsor's first Diwali event was very successful and a bigger space may be needed next year.

Councilmember Gawas reported the Tree Lighting Ceremony will be held on December 8 and she looks forward to the drone show. Councilmember Gawas stated additional events on December 8th include the annual Breakfast with Santa at Station 43 in the morning as well as a free gift exchange event hosted by the Buy Nothing Group at Dutch Neck Church from 1:00 p.m. to 4:00 p.m.

Councilmember Whitfield reported the Planning Board has not met since the last Council meeting and the next scheduled Planning Board meeting is December 18th.

President Geevers reported the Shade Tree Commission has a special meeting scheduled for November 26th at 1:00 p.m. to discuss with the Director of Public Works street tree planting and maintenance, and resident notices as well as a marker for Ronald Slinn's Memorial Tree. She noted the Shade Tree will also hold their regularly scheduled meeting on November 26th at 6:30 p.m. President Geevers asked Council to send her their requests for board/committee/commission liaison/member assignments for 2025.

ADMINISTRATION UPDATES

Ms. Giammetta stated she will try to respond to the requests made at public comment.

CLOSED SESSION

Motion to go into closed session: Gawas
Second: Whitfield

Ms. Sheehan read the closed session resolution into the record:

Whereas, N.J.S.A. 10:4-12 allows for a Public Body to go into closed session during a Public Meeting, and

Whereas, the Township Council of West Windsor Township has deemed it necessary to go into closed session to discuss certain matters which are exempted from the public; and

Whereas, the regular meeting of this Township Council will reconvene; and

Whereas, the below stated subject matter shall be made available at such time as the issues discussed therein are resolved and its disclosure would not subvert any particular exception for convening a closed session.

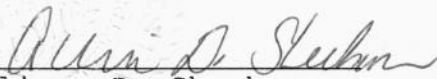
Now, therefore, be it resolved that the Township Council of the Township of West Windsor will go into closed session for the following reason(s) as outlined in N.J.S.A. 10:4-12: For the discussion of Update on Litigation and Contracts.


Meeting reconvened at: 7:50 p.m.

ADJOURNMENT

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

The meeting was adjourned at 8:25 p.m.


Allison D. Sheehan
Township Clerk
West Windsor Township


Linda Geever
Council President
West Windsor Township

List of Bills - (40011) CASH - CAPITAL ACCOUNT - OCEANFIRST CAPITAL FUND

Meeting Date: 11/25/2024 For bills from 11/12/2024 to 11/24/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1188	382 - ACT ENGINEERS INC. 405202310001	PO 61487 PER RESOLUTION 2024-R047 SOUTHFIELD/SOUT SEWER COLLECTION SYSTEM & PUMP STATION IMPROV	202.78	202.78	202.78
1189	4783 - CLARKE CATON HINTZ 405202208007	PO 62425 BLANKET AS PER RES-2024-R149 ARCHITECTUR SCHENCK HISTORICAL FARMSTEAD GI	5,575.00	5,575.00	5,575.00
1190	3898 - EARLE ASPHALT COMPANY 405202114012	PO 61488 PER RESOLUTION 2024-R048 - 2022 ANNUAL R ROAD IMPROVEMENTS	378,990.14	378,990.14	378,990.14
1191	1731 - EMERGENCY ACCESSORIES INC. 405202309035	PO 61117 PER RESOLUTION 2023-R252 EMERGENCY EQUIP POLICE ACQ. OF EQUIPMENT	50,000.00	50,000.00	50,000.00
1192	5873 - GEOTREK ENVIRONMENTAL & SURVEYING, LLC 405201918013 405202208017	PO 60672 PER RESOLUTION 2023-R176 LAND SURVEYING TRAFFIC SAFETY IMPROVEMENTS SEWER EXTENSION & PUMP IMPROVEMENTS	14,030.00 8,527.00	22,557.00	22,557.00
1193	467 - KEY TECH LABORATORIES 405202114012	PO 62799 ASPHALT CORE SAMPLING & REPORT 2022 ANNU ROAD IMPROVEMENTS	4,520.00	4,520.00	4,520.00
1194	3369 - NATIONAL RAILROAD PASSENGER CORP. 405200826004	PO 52769 BLANKET AS PER RESOLUTION 2019-R103 DUCK DUCK POND RUN DECOMMISSION	12,727.72	12,727.72	12,727.72
1195	4083 - NEW JERSEY FIRE EQUIPMENT 405202418024	PO 62738 SEEK THERMAL FIREPRO 300, AS PER QUOTE # FIRE & EMERGENCY SER ACQ. OF EQUIP NO VEHICLE	2,997.00	2,997.00	2,997.00
1196	1891 - SPIEZLE ARCHITECTURAL GROUP, INC. 405202114005	PO 60179 PER RESOLUTION 2023-R106 - POLICE/COURT POLICE/COURT-UNDER GROUND FUEL & ROOF REPLACE	1,524.60	1,524.60	1,524.60
1197	1891 - SPIEZLE ARCHITECTURAL GROUP, INC. 405202309031	PO 61649 PER RESOLUTION 2024-R061 ROOF REPLACEMEN FIRE & EMERGENCY SERVICES FACILITY GI	640.00	640.00	640.00
1198	1891 - SPIEZLE ARCHITECTURAL GROUP, INC. 405201815005	PO 61781 PER RESOLUTION 2024-R079 MOBILITY LIFT R ART'S COUNCIL BUILDING GENL IMPROV	174.00	174.00	174.00
1199	1891 - SPIEZLE ARCHITECTURAL GROUP, INC. 405202014019	PO 62042 AS PER RESOLUTION 2024-R114 ARCHITECTURA SENIOR CENTER GENERAL IMPROVEMENTS	746.00	746.00	746.00
1200	1891 - SPIEZLE ARCHITECTURAL GROUP, INC. 405202014006	PO 62180 PER RES 2024-R127 - ARCHITECTURAL SERVIC ART'S COUNCIL BUILDING GI	282.00	282.00	282.00
1201	1810 - T & M ASSOCIATES 405201018006	PO 51228 BLANKET AS PER RESOLUTION 2018-R188 DUCK TRAFFIC SAFETY IMPRV HAZARD MITIGATION	6,284.78	6,284.78	6,284.78
1202	5522 - TIGRIS AQUATIC SERVICES LLC. 405202307004	PO 61933 2024 BLANKET - POND MAINTENANCE - FOR SE PRESERVE OPEN SPACE - MAINTENANCE PROGRAM	1,801.60	1,801.60	1,801.60
TOTAL					489,022.62

Total to be paid from Fund 40 CAPITAL FUND

489,022.62

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

Meeting Date: 11/25/2024 For bills from 11/12/2024 to 11/24/2024

Check#	Vendor	Description	Account	PO Payment	Check To
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		489,022.62			
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List of Bills - (120021) CASH - TRUST ACCOUNT - OCEANFIRST TRUST OTHER

Meeting Date: 11/25/2024 For bills from 11/12/2024 to 11/24/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1149	2253 - REPUBLIC SERVICES	PO 61182 2024 BLANKET - TRUST RECYCLING PICK UP (847.08	
	121392 RECYCLING PROGRAM		847.08		847.08
1150	7443 - REVIZE LLC	PO 62910 CREATION OF NEW TOWNSHIP WEBSITE (PHASES		10,900.00	
	121240 ELECTRONIC FUND FEES -L169		10,900.00		10,900.00
1151	5804 - TUREK CONSULTING LLC	INV 6520	10,441.30	10,441.30	
1152	1362 - VAN CLEEF ENGINEERING	INV 1920WW-01-24	36,327.50	36,327.50	
1153	1362 - VAN CLEEF ENGINEERING	INV 2212WW-01-2	9,337.75	9,337.75	
1154	743 - WEST WINDSOR CURRENT FUND	WEST WINDSOR TOWNSHIP PLAN REVIEW	6,746.62	6,746.62	
TOTAL					----- 74,600.25
Total to be paid from Fund 12 TRUST OTHER		74,600.25			

		74,600.25			

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

Meeting Date: 11/25/2024 For bills from 11/12/2024 to 11/24/2024

Check#	Vendor	Description	Account	PO Payment	Check Tot
1036	3078 - PIAZZA & ASSOCIATES	PO 61641 PER RESOLUTION 2024-R059 - AFFORDABLE HO		1,241.61	
121201	AFFORDABLE HOUSING FEES -L118		1,241.61		1,241.61
TOTAL					1,241.61
Total to be paid from Fund 12 TRUST OTHER		1,241.61	=====		
		1,241.61			

List of Bills - (120027) CASH - UNEMPLOYMENT TRUST - OCEANFIRST TRUST OTHER

Meeting Date: 11/25/2024 For bills from 11/12/2024 to 11/24/2024

check#	Vendor	Description	Account	PO Payment	Check Total
1003	7202 - STATE OF NEW JERSEY	6/30/24 FUND ASSESSMENT		5.00	5.00
TOTAL					5.00
Total to be paid from Fund 12 TRUST OTHER		5.00			

		5.00			

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

Meeting Date: 11/25/2024 For bills from 11/12/2024 to 11/24/2024

Check#	Vendor	Description	Account	PO Payment	Check To
1010	3572 - NJ STATE DEPT. OF HEALTH	OCTOBER 2024 DOG LICENSES		3.60	3.60
1011	5939 - SAVE, A FRIEND TO HOMELESS ANIMALS	PO 62776 2024 BLANKET - BOARDING STRAY DOGS/CATS			4,805.00
161288	RESERVE FOR ANIMAL CONTROL		4,805.00		4,805.00
TOTAL					4,808.60
Total to be paid from Fund 16 ANIMAL CONTROL FUND		4,808.60	=====		
		4,808.60			

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

Meeting Date: 11/25/2024 For bills from 11/12/2024 to 11/24/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1006	7284 - CHESTNUT ARBORICULTURAL & FORESTRY SERVI PO 62177	2024 BLANKET - AS PER RES 2024-R123-PROF		2,895.77	
	121522	OPEN SPACE TAXES - MAINT/DEVELOPMENT	2,895.77		2,895.77
TOTAL					----- 2,895.77
Total to be paid from Fund 12 TRUST OTHER		2,895.77	=====		2,895.77

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

Meeting Date: 11/25/2024 For bills from 11/12/2024 to 11/24/2024

Check#	Vendor	Description	Account	PO Payment	Check To
1241	2804 - CAPTUREPOINT	CPI-00114 COMMUNITY PASS MEMBERSHIP	5,300.00	5,300.00	
1242	6780 - COMPLETE CARE MAINTENANCE	GENERAL CLEANINGS COMMUNITY & VAN NEST P	888.42	888.42	
1243	7451 - OPEN SKY PRODUCTIONS LLC	DRONE LIGHT SHOW FOR TREE LIGHTING CEREM	15,000.00	15,000.00	
1244	7452 - PATTI FOLEY	PARTIAL REFUND FOR FALL PICKLEBALL LESSO	210.32	210.32	
1245	3883 - SUNIL JAGTAP	TENNIS YOUTH FALL LESSONS- 9/9/24-11/2/2	7,609.60	7,609.60	
1246	4052 - WEST WINDSOR- PLAINSBORO	DIWALI CELEBRATION- 11/3/24	260.00	260.00	
1247	7324 - ZACHARY KUMOR	BOYS FALL BASKETBALL- 10/2/24-11/6/24	3,360.00	3,360.00	
TOTAL					----- 32,628.34
Total to be paid from Fund 17 RECREATION COMMISSION		32,628.34			
		=====			
		32,628.34			

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

Meeting Date: 11/25/2024 For bills from 11/12/2024 to 11/24/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
2696	6365 - A+ LETTER SERVICE	PO 62277 ANNUAL SEWER BILLS POSTAGE		907.74	
	10510252	COLLECTION - SEWER BILLING CHARGES	907.74		
		PO 62368 ANNUAL TAX BILLING MAILING 7/3/24 E-MAIL		2,748.24	
	10510241	COLLECTION - PRINTING	2,748.24		3,655.98
2697	845 - ACC BUSINESS	PO 61326 2024 BLANKET - LONG DISTANCE TELEPHONE S		293.00	
	10556270	UTILITY EXPENSES - TELEPHONE	293.00		293.00
2698	334 - ACCURATE LANGUAGE SERVICES	PO 62886 10/8/24- ENGLISH TO SPANISH		387.10	
	10650210	COURT - CONSULTANT FEES	387.10		387.10
2699	4033 - ACE OUTDOOR POWER 2	PO 61441 2024 BLANKET - MISC. EQUIPMENT & REPLACE		2,589.66	
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	2,589.66		2,589.66
2700	41 - AL'S SUNOCO	PO 61468 2024 BLANKET - VEHICLE MAINTENANCE		3,221.92	
	10518278	POLICE - VEHICLE REPAIR	3,221.92		3,221.92
2701	5410 - ALFONSO ROBLES	PO 62901 BOOT REIMBURSEMENT- ALTAMA MARITIME BOOT		121.81	
	10518357	POLICE - UNIFORMS	121.81		121.81
2702	4063 - ALISON POLLINI	PO 61708 2024 BLANKET - QUARTERLY CELL PHONE REIM		90.00	
	10556270	UTILITY EXPENSES - TELEPHONE	90.00		90.00
2703	4063 - ALISON POLLINI	PO 62892 BOOT REIMBURSEMENT- GALLS WATERPROOF BOO		135.00	
	10518357	POLICE - UNIFORMS	135.00		135.00
2704	7239 - AMAMC	PO 62921 DECEMBER MEETING 12/11/24- LORRAINE JONE		165.00	
	10509272	ASSESSMENT - TRAINING/EDUCATIONAL	165.00		165.00
2705	2139 - ANTHONY ESPOSITO	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00		450.00
2706	2139 - ANTHONY ESPOSITO	PO 62885 REIMBURSEMENT- PA TURNPIKE TOLL, BRING G		23.40	
	10540272	PUBLIC WORKS - TRAINING/EDUCATIONAL	23.40		23.40
2707	1841 - AQUATIC SERVICE INC.	PO 62665 2024 BLANKET- AS PER RESOLUTION 2024-417		11,924.20	
	10522210	RECREATION - CONSULTANT	11,924.20		11,924.20
2708	6917 - ASHLEY VENTURA	PO 62893 BOOT REIMBURSEMENT- TACHYON GTX BOOTS		135.00	
	10518357	POLICE - UNIFORMS	135.00		135.00
2709	1185 - BAILEY'S TEST STRIPS &	PO 62869 LED BLACK LIGHT & QUAT INSTANT REAL VIAL		129.50	
	10521354	BOARD OF HEALTH - TECH/SPECIAL SUPP.	129.50		129.50
2710	2826 - BLUE BEACON TRUCK WASH	PO 62253 2024 SENIOR BUS WASHES AND PROTECTIVE EX		52.70	
	10524279	SENIOR CITIZEN - VEHICLE MAINTENANCE	52.70		52.70
2711	722 - BRENDA SIRKIS	PO 61500 2024 BLANKET - CJTAA LUNCH MEETING		10.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	10.00		10.00
2712	1310 - BRIAN ARONSON	PO 61315 2024 BLANKET - MILEAGE REIMBURSEMENT		225.00	

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

Meeting Date: 11/25/2024 For bills from 11/12/2024 to 11/24/2024

Check#	Vendor	Description	Account	PO Payment	Check To
10553273	BLDG & GROUNDS - TRAVEL		225.00		225.00
2713	1310 - BRIAN ARONSON	PO 62898 REIMBURSEMENT- ZEBRA SERIES 3 COLOR RIBB		156.71	
10504353	ADM - TECH/COMPUTER SUPPLIES		156.71		156.71
2714	3523 - C & M AUTO PARTS, INC.	PO 61540 2024 BLANKET - NON-OEM AUTOMOTIVE PARTS		659.59	
10540278	PUBLIC WORKS - VEHICLE REPAIR		511.19		
10542278	SEWER SYSTEM - VEHICLE REPAIR		148.40		659.59
2715	3583 - CAMPBELL FREIGHTLINER, LLC	PO 61536 2024 BLANKET - PARTS/MAINT/REPAIRS FOR H		4,659.85	
10540278	PUBLIC WORKS - VEHICLE REPAIR		4,659.85		4,659.85
2716	1098 - CAPUANO ITALIAN RESTAURANT	PO 62244 BLANKET FOR ELECTION NIGHT MEALS FOR CLE		73.25	
10502231	ELECTIONS - MEALS		73.25		73.25
2717	3383 - CARLOS ABADE	PO 61670 2024 BLANKET - CLOTHING REIMBURSEMENT		947.95	
10518357	POLICE - UNIFORMS		947.95		947.95
2718	6539 - CENTRAL JERSEY GENERATORS, LLC.	PO 61935 2024 BLANKET - EMERGENCY GENERATORS PREV		775.00	
10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP		775.00		775.00
2719	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
2720	6539 - CENTRAL JERSEY GENERATORS, LLC.	PO 62404 POLICE DEPT EMERGENCY GENERATOR- PREVENT		375.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		375.00		375.00
2721	745 - CHERRY VALLEY TRACTOR SALES	PO 61528 2024 BLANKET - PARTS/REPAIRS FOR LAWN &		515.92	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		515.92		515.92
2722	6154 - CONSENSUS CLOUD SOLUTIONS, LLC.	PO 61313 2024 BLANKET - EFAX SERVICES, MUNICIPAL		239.88	
10504268	ADM - TECH/COMPUTER SRVCS		239.88		239.88
2723	52 - CONTINENTAL FIRE & SAFETY	PO 62558 2024 BLANKET- EMS SUPPLIES		221.90	
10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.		221.90		221.90
2724	6984 - CORONIS HEALTH RCM, LLC.	PO 61807 2024 BLANKET-THIRD PARTY BILLING		2,695.16	
10514210	EMERGENCY SERVICES - CONSULTANT FEES		2,695.16		2,695.16
2725	5492 - CORPORATE TRANSLATION SERVICES, LLC.	PO 62906 TRANSLATION SERVICES OCTOBER 2024		71.42	
10518354	POLICE - TECH/SPECIAL SUPP.		71.42		71.42
2726	2525 - CRESTON HYDRAULICS	PO 61527 2024 BLANKET - HYDRAULIC FITTINGS/HOSES		149.42	
10542266	SEWER SYSTEM - TECH/SPEC EQUIP MAINT		98.34		
10544266	FACILITIES - TECH/SPEC EQUIP MAINT		51.08		149.42
2727	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
2728	3612 - DANIEL LATHAM	PO 61675 2024 BLANKET - CLOTHING REIMBURSEMENT		731.52	

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

Meeting Date: 11/25/2024 For bills from 11/12/2024 to 11/24/2024

check#	Vendor	Description	Account	PO Payment	Check Total
	10518357	POLICE - UNIFORMS		731.52	731.52
2729	7172 - DAVID MUNOZ	PO 61495 2024 BLANKET - MILEAGE REIMBURSEMENT		225.00	225.00
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		
2730	4651 - DIRECT ENERGY BUSINESS	PO 61618 2024 BLANKET - ELECTRIC/NATURAL GAS - AC		330.61	330.61
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	330.61		
2731	422 - DISTEFANO PLUMBING INC.	PO 61316 2024 BLANKET - MISC. PLUMBING REPAIR SER		563.28	563.28
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	563.28		
2732	6800 - DR. EPHRAIM BUHKS	PO 62828 REIMBURSEMENT- ANJEC ENEVIRONMENTAL CONG		126.40	126.40
	10537209	ENVIRONMENTAL COMM - CONF. & SEMINARS	126.40		
2733	3348 - EAST WINDSOR TOWNSHIP	PO 61361 2024 BLANKET - PER RESOLUTION 2022-R251		2,963.00	2,963.00
	10620210	ANIMAL CONTROL (ILSA) - O.E.	2,963.00		
2734	421 - EDDIE'S TOWING LLC	PO 61578 2024 BLANKET - HEAVY DUTY TOWING		862.50	862.50
	10540278	PUBLIC WORKS - VEHICLE REPAIR	862.50		
2735	1731 - EMERGENCY ACCESSORIES INC.	PO 61118 PER RESOLUTION 2023-R252 EMERGENCY EQUIP		1,500.08	1,500.08
	10518424A	(2023) POLICE - VEHICLES	1,500.08		
		PO 62879 INSTALLATION OF NEEDED ACCESSORIES FOR N		1,283.84	1,283.84
	10518424A	(2023) POLICE - VEHICLES	1,283.84		2,783.92
2736	2363 - EMERGENCY EQUIPMENT SALES LLC	PO 62559 2024 BLANKET- FIRE APPARATUS REPAIR		15,231.63	15,231.63
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	15,231.63		
2737	1609 - ESRI, INC.	PO 62872 ARCGIS DESKTOP BASIC MAINTENANCE- 1 YEAR		465.00	465.00
	10530353	ENGINEERING - TECH/COMPUTER SUPPLIES	465.00		
2738	386 - EUGENE SWANHART	REIMBURSMENT FOR EYE EXAM/CORRECTIVE LEN		400.00	400.00
2739	2730 - EVOQUA WATER TECHNOLOGIES LLC	PO 61309 2024 BLANKET - BIOXIDE FOR SOUTH POST PU		8,645.00	8,645.00
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	8,645.00		
2740	6725 - FATEMA HAQUE	PO 62905 REIMBURSMENT- SOPHE MEMBERSHIP		150.00	150.00
	10521214	BOARD OF HEALTH - DUES	150.00		
2741	2774 - FRANCIS GUZIK	PO 61382 2024 BLANKET - MILEAGE REIMBURSEMENT		1,575.00	1,575.00
	10530273	ENGINEERING - TRAVEL EXPENSE	1,575.00		
2742	7235 - FRANK KOPEC	PO 62785 CJCOA LUNCH MEETING- 10/2/24		15.00	15.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	15.00		
2743	5596 - GEETANJALI JAIN	PO 62908 REIMBURSEMENT- L736 BUTTON BATTERIES		17.04	17.04
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	17.04		
2744	3490 - HENRY SCHEIN, INC.	PO 62849 AUVI-Q EPINEPHRINE AUTO-I 0.3 MG, PER QU		261.61	261.61
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	261.61		

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

Meeting Date: 11/25/2024 For bills from 11/12/2024 to 11/24/2024

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2745	2975 - INTERSTATE BATTERIES	PO 61400 2024 BLANKET - AUTOMOTIVE BATTERIES FOR		1,156.55	
10540278	PUBLIC WORKS - VEHICLE REPAIR		1,156.55		1,156.55
2746	6501 - JAROSLAW RADZIMIERSKI	PO 61429 2024 BLANKET - INTERNATIONAL BALLROOM DA		160.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		160.00		160.00
2747	6586 - JASON HARRIS	PO 61499 2024 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFPL - TRAVEL EXPENSE		225.00		225.00
2748	3018 - JEFFREY I. RUBIN	PO 61997 2024 BLANKET - PER RESOLUTION # 2018-R14		3,113.00	
10547210	MUNICIPAL PROSECUTOR - CONSULTANT FEES		3,113.00		3,113.00
2749	7031 - JERSEY AUTO SUPPLY INC.	PO 61541 2024 BLANKET - PARTS & SUPPLIES		1,572.00	
10540278	PUBLIC WORKS - VEHICLE REPAIR		912.36		
10544278	FACILITIES - VEHICLE REPAIR		593.38		
10542278	SEWER SYSTEM - VEHICLE REPAIR		66.26		1,572.00
2750	731 - JERSEY CENTRAL POWER & LIGHT	PO 61198 2024 BLANKET - ELECTRIC/GAS & STREET LIG		5,199.73	
10556277	UTILITY EXPENSES - STREET LIGHTING		5,199.73		5,199.73
2751	5167 - JESCO INC.	PO 61449 2024 BLANKET - PARTS, REPAIRS & SERVICES		569.28	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		569.28		569.28
2752	2665 - JOHN JACKSON	PO 62944 REIMBURSEMENT- UNIFORM BOOTS		149.95	
10542357	SEWER SYSTEM - UNIFORMS		149.95		149.95
2753	6072 - JOHN TAYLOR	PO 61383 2024 BLANKET - MILEAGE REIMBURSEMENT		900.00	
10530273	ENGINEERING - TRAVEL EXPENSE		900.00		900.00
2754	5787 - JOHNSON CONTROLS FIRE	PO 62415 FIRE MONITORING SERVICE 12/1/24-11/30/25		780.00	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		780.00		780.00
2755	3839 - JONATHAN BAIN	PO 62924 2024 BLANKET- PHONE REIMBURSEMENT		300.00	
10556270	UTILITY EXPENSES - TELEPHONE		300.00		300.00
2756	6924 - JOSEPH CHOWANEC	PO 62881 BOOT REIMBURSEMENT- OAKLEY SI PATROL BOO		112.00	
10518357	POLICE - UNIFORMS		112.00		112.00
2757	5694 - KELLY WHITE-SCOTT	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00		450.00
2758	6308 - KERRY GIAMMETTA	PO 62903 REIMBURSEMENT- DOT CLEARINGHOUSE QUERY P		62.50	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		62.50		62.50
2759	6308 - KERRY GIAMMETTA	PO 62904 MILEAGE TO/FROM WORKSHOPS ON 10/8 & 10/1		54.48	
10504214	ADM - DUES		54.48		54.48
2760	6636 - LINDA FAN	PO 61436 2024 BLANKET - FITNESS CLASSES		180.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		180.00		180.00

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

Meeting Date: 11/25/2024 For bills from 11/12/2024 to 11/24/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
2761	5909 - LISA KOMJATI	PO 62882 REIMBURSEMENT- DESK PADS		35.96	35.96
	10533332	LAND USE - OFFICE SUPPLIES	35.96		35.96
2762	3503 - MCMULLEN'S PLUMBING & DRAIN	PO 62880 POLICE DEPT FLOOR DRAIN SERVICE CALL		210.00	210.00
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	210.00		210.00
2763	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 61210 2024 BLANKET - AS PER RESOLUTION 2023-R1		56,111.83	56,111.83
	10558220	REFUSE COLLECTION - RECYCLING	56,111.83		56,111.83
2764	1350 - MERCER COUNTY COMMUNITY COLLEGE	PO 62464 STRATEGY & TACTICS FOR MONSTER HOUSES CL		30.00	30.00
	10514272	EMERGENCY SERVICES - TRAINING/EDUCA.	30.00		30.00
2765	267 - MGL SYSTEMS	PO 62870 DELINQUENT TAX NOTICES		491.00	491.00
	10510241	COLLECTION - PRINTING	491.00		491.00
2766	7061 - MICHAEL AGABITI	PO 61510 2024 BLANKET - CJCOA LUNCH MEETING		15.00	15.00
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
2767	6541 - MICHAEL FATTIBENE	PO 62935 BOOT REIMBURSEMENT- 5.11 ATAC 2.08 SIDE		103.70	103.70
	10518357	POLICE - UNIFORMS	103.70		103.70
2768	4273 - MICHAEL VARGO	PO 62912 REIMBURSEMENT- CDL		143.50	143.50
	10540226	PUBLIC WORKS - LICENSE/CERTIFICATION	143.50		143.50
2769	520 - MILL ROOFING	PO 62823 PJ VOLUNTEER FIRE STATION- ROOF REPAIR		500.00	500.00
	10553296	PUBLIC BUILDINGS & GROUNDS - PJ VOLUNTEER FIR	500.00		500.00
2770	6540 - MURIEL HIBBS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	350.00	350.00	
2771	1924 - NATIONAL HIGHWAY PRODUCTS INC.	PO 61525 2024 BLANKET - U-CHANNEL SIGN POSTS		327.05	327.05
	10540352	PUBLIC WORKS - SIGNS	327.05		327.05
2772	1924 - NATIONAL HIGHWAY PRODUCTS INC.	PO 61542 2024 BLANKET - SIGNS, FACES & STREET NAM		67.50	67.50
	10540352	PUBLIC WORKS - SIGNS	67.50		67.50
2773	7272 - NICHOLAS CASSAR	PO 62907 REIMBURSEMENT- PRISONER MEALS 10/12 & 10		14.47	14.47
	10518231	POLICE - MEALS	14.47		14.47
2774	6735 - NICK VAN WAGNER	PO 61498 2024 BLANKET - MILEAGE REIMBURSEMENT		225.00	225.00
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
2775	3847 - NJ ADVANCE MEDIA	PO 61378 2024 BLANKET - LEGAL ADVERTISING IN TIME		48.88	48.88
	10504202	ADM - ADVERTISING LEGAL	48.88		48.88
2776	3847 - NJ ADVANCE MEDIA	PO 61779 2024 BLANKET - LEGAL ADVERTISING FOR CLE		117.78	117.78
	10501202	CLERK - ADVERTISING LEGAL	117.78		117.78
2777	3085 - ONE CALL CONCEPTS	PO 61249 2024 BLANKET - ONE CALL SERVICES ACCT. 1		290.99	290.99
	10542251	SEWER SYSTEM - SERVICE/MAINT CONTRACTS	290.99		290.99

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

Meeting Date: 11/25/2024 For bills from 11/12/2024 to 11/24/2024

Check#	Vendor	Description	Account	PO Payment	Check To
2778	286 - PACKET MEDIA LLC	PO 61472 2024 BLANKET - LEGAL ADVERTISING FOR CLE		17.67	
	10501202	CLERK - ADVERTISING LEGAL	17.67		17.67
2779	1983 - PAUL GRASSELLI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	241.00	241.00	
2780	666 - PERNA'S PLANT & FLOWER SHOP	PO 62218 BLANKET FOR 2024 MEMORIAL DAY AND VETERA		405.00	
	10503354	COUNCIL - TECH/SPECIAL SUPP.	405.00		405.00
2781	898 - PRINCETON JCT. FIRE COMPANY	PO 62941 2024 ANNUAL CONTRIBUTION		75,000.00	
	10515560	PRINCETON JUNCTION VOLUNTEER FIRE CO.	75,000.00		75,000.00
2782	1262 - PRINCETON SUPPLY CORP.	PO 61320 2024 BLANKET - CUST #0001781 JANITORIAL		2,458.41	
	10553327	BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES	2,458.41		2,458.41
2783	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 61191 2024 BLANKET - ELECTRIC/GAS & STREET LIG		36,523.81	
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	1,944.33		
	10556277	UTILITY EXPENSES - STREET LIGHTING	34,579.48		36,523.81
2784	2317 - RANDOLPH BANNERMAN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	425.96	425.96	
2785	2526 - RIGGINS INC.	PO 61187 2024 BLANKET - DELIVERY OF DIESEL & UNDL		10,777.56	
	10557315	GASOLINE - UNLEADED	4,480.47		
	10557307	GASOLINE - DIESEL FUEL	6,297.09		10,777.56
2786	7128 - ROBERT PASQUALINI	PO 61497 2024 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
2787	5466 - SAF-GARD SAFETY SHOE CO.	PO 61613 2024 BLANKET - UNIFORM BOOTS		159.99	
	10542357	SEWER SYSTEM - UNIFORMS	159.99		159.99
2788	7133 - SAFEWARE, INC.	PO 60659 VARIOUS FIRE SUPPRESSANT SUPPLIES - QUOT		880.00	
	10514354A	(2023) EMERGENCY SERVICES - TECH/SPECIAL SUPP	880.00		880.00
2789	2277 - SCOTT HASSON	PO 61496 2024 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
2790	6537 - SHAMY, SHIPERS & LONSKI, P. C.	PO 61636 PER RESOLUTION 2024-R057 - SPECIAL TAX C		765.50	
	10546228	LEGAL - LITIGATION	765.50		765.50
2791	1967 - STEPHANIE RITZEN-KEMP	PO 61502 2024 BLANKET - CJTAA LUNCH MEETING		10.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	10.00		10.00
2792	7241 - STEPHEN SOLYMOSTI	PO 62946 REIMBURSEMENT FOR CDL		39.00	
	10540226	PUBLIC WORKS - LICENSE/CERTIFICATION	39.00		39.00
2793	3724 - STEVEN MITCHELL	PO 62931 2024 BLANKET- PHONE REIMBURSEMENT		270.00	
	10556270	UTILITY EXPENSES - TELEPHONE	270.00		270.00

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

Meeting Date: 11/25/2024 For bills from 11/12/2024 to 11/24/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
2794	2850 - THEODORE OTTEN JR. 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 61431 2024 BLANKET - MUSIC/OPERA APPRECIATION	175.00	175.00	175.00
2795	5531 - THOMSON REUTERS - WEST 10518354 POLICE - TECH/SPECIAL SUPP.	PO 61463 2024 BLANKET - ONLINE SOFTWARE WESTLAW P	235.20	235.20	235.20
2796	5531 - THOMSON REUTERS - WEST 10518354 POLICE - TECH/SPECIAL SUPP.	PO 61464 2024 BLANKET - ONLINE SOFTWARE CLEAR PRO	293.30	293.30	293.30
2797	2233 - TREASURER, STATE OF NEW JERSEY 10501210 CLERK - CONSULTANT FEES	PO 62600 STORAGE OF MICROFILM AT NJ STATE RECORDS	25.00	25.00	25.00
2798	7219 - TRISHIELD SECURITY & PROTECTION SVC. LLC 10650210 COURT - CONSULTANT FEES	PO 61403 2024 BLANKET - UNARMED UNIFORM SECURITY	735.00	735.00	735.00
2799	5944 - UNITED SITE SERVICES 10553235 BLDG & GROUNDS - OTHER RENTAL	PO 61324 2024 BLANKET - TEMP RESTROOMS FOR VARIOU	134.73	134.73	134.73
2800	4636 - UTM (ULTIMATE TRAINING 10518317 POLICE - GUN AMMUNITION	PO 62352 5.56 NON MARKING ROUNDS AMMO. QUOTE # 18	1,845.94	1,845.94	1,845.94
2801	1362 - VAN CLEEF ENGINEERING 10530210 ENGINEERING - CONSULTANT FEES	PO 61344 2024 BLANKET - PER RESOLUTION 2024-R037	448.50	448.50	448.50
2802	381 - VERIZON 10556270 UTILITY EXPENSES - TELEPHONE	PO 61196 2024 BLANKET - VARIOUS ACCOUNTS/TELEPHON	2,102.23	2,102.23	2,102.23
2803	2495 - W. B. MASON COMPANY INC. 10521332 BOARD OF HEALTH - OFFICE SUPPLIES	PO 62830 HEALTH OFFICE SUPPLIES	92.67	92.67	92.67
2804	2495 - W. B. MASON COMPANY INC. 10540332 PUBLIC WORKS - OFFICE SUPPLIES	PO 62831 PUBLIC WORKS SUPPLIES- INK	122.76	122.76	122.76
2805	2495 - W. B. MASON COMPANY INC. 10650332 COURT - OFFICE SUPPLIES	PO 62844 COURT OFFICE SUPPLIES	272.39	272.39	272.39
2806	2495 - W. B. MASON COMPANY INC. 10542332 SEWER SYSTEM - OFFICE SUPPLIES	PO 62895 PUBLIC WORKS OFFICE SUPPLIES	176.11	176.11	176.11
2807	6126 - WASTE MANAGEMENT OF NJ INC. 10558219 REFUSE COLLECTION - REFUSE REMOVAL	PO 61207 2024 BLANKET - ACCT # 502-41244 DUMPSTER	2,039.85	2,039.85	2,039.85
2808	2308 - WASTE MANAGEMENT OF NJ INC. 10558219 REFUSE COLLECTION - REFUSE REMOVAL	PO 61208 2024 BLANKET - ACCT. # 502-41214 SOLID W	56,060.18	56,060.18	56,060.18
2809	4774 - WEST WINDSOR FIRE COMPANY 10516561 WEST WINDSOR VOLUNTEER FIRE COMPANY	PO 62942 2024 ANNUAL CONTRIBUTION	75,000.00	75,000.00	75,000.00
2810	1268 - WESTERN PEST SERVICES 10542251 SEWER SYSTEM - SERVICE/MAINT CONTRACTS	PO 62887 PUMP STATION HORNETS NEST SERVICE CALL-	225.00	225.00	225.00

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

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Check#	Vendor	Description	Account	PO Payment	Check To
TOTAL					----- 417,437.07
Total to be paid from Fund 10 CURRENT FUND		417,437.07			

		417,437.07			

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

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2811	1328 - CHERRY HILL WINNER FORD	PO 61120 PER RESOLUTION 2023-R251 (5) 2024 FORD P		114,873.20	
	10518424A (2023) POLICE - VEHICLES		114,873.20		114,873.20

TOTAL

114,873.20

Total to be paid from Fund 10 CURRENT FUND

114,873.20

114,873.20

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

Meeting Date: 11/25/2024 For bills from 11/12/2024 to 11/24/2024

Check#	Vendor	Description	Account	PO Payment	Check Tot
1203	1328 - CHERRY HILL WINNER FORD	PO 61119 PER RESOLUTION 2023-R251 (5) 2024 FORD P		104,178.40	
	405202309034 POLICE ACQ. OF VEHICLES		104,178.40		104,178.40
TOTAL					----- 104,178.40
Total to be paid from Fund 40 CAPITAL FUND		104,178.40	=====		
		104,178.40			