

APPROVED AS AMENDED JANUARY 27, 2025

WEST WINDSOR TOWNSHIP COUNCIL  
BUSINESS SESSION  
December 9, 2024

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

ROLL CALL: Gawas, Geever, 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: Geever; Council: Gawas, Mandel, Weiss; Whitfield; Mayor: Marathe; Business Administrator: Schmid (absent); Special Assistant to the Business Administrator: Giammetta; Township Attorney: Herbert; Township Clerk: Sheehan; Deputy Township Clerk: Godin

SALUTE TO THE FLAG

Ms. Sheehan led the salute to the flag.

CEREMONIAL MATTERS

NONE

PUBLIC COMMENT

Ms. Nivdita Candade, 10 Banff Drive, accompanied by her daughter, expressed concern for lack of street lights and requested better lighting on Township roads.

ADMINISTRATION COMMENTS

Ms. Giammetta made the following announcements:

- Department of Public Works is currently collecting leaves in Zone 4 and are hoping to start back to Zone 1 to complete final pickup in 2024.
- Health Department will be hosting a COVID-19 clinic at the Robbinsville Senior Center on December 10<sup>th</sup> from 9:00 a.m. to 10:00 a.m. and on December 12<sup>th</sup> at the West Windsor Senior Center from 4:00 pm. to 6:00 p.m.
- The NJDEP has issued a notice that the current drought warning remains in effect and they will issue an update on December 10<sup>th</sup>. Residents are urged to continue voluntary water conservation practices

Mayor Marathe responded to the public comments stating he has responded to the email and noted street lights are expensive. He provided examples of where new street lights are going in this year and stated street lights will be included in future budgets.

Mayor Marathe reminded residents this is the last leaf pick up for Zone 1 for the year until March. He stated the drone light show at the West Windsor Tree Lighting was a great success and he thanked Mr. Ken Jacobs.

Mayor Marathe stated he met with East Windsor Mayor Janice Mironov this morning along with County Executive Dan Benson, some of the Commissioners and Princeton Mayor Mark Freda regarding the small warehouse on Route 571. He reported they suggested various alternatives such as a recreational facility. Mayor Marathe noted he visited the current warehouse construction in East Windsor and it will result in truck traffic. He stated he expressed his concern to Mr. Benson for truck traffic on Village Road that is originating from Hamilton.

Mayor Marathe provided an update on Affordable Housing and reported he met with the Township Planner and they are working to calculate a number for West Windsor. He addressed requests for signage on the Township electronic board and stated he has asked the Bicycle and Pedestrian Alliance to do a Township wide

safety campaign next year on pedestrian, bicycle and traffic safety.

Mayor Marathe provided an update on Council's Resolution adopted earlier this year requesting a traffic study by the County. He noted the County does not have the money unless a grant was received to fund it.

#### COUNCIL MEMBER COMMENTS

Councilmember Gawas noted there were many events in the Township over the weekend Breakfast with Santa and Tree Lighting Ceremony with a drone light show. She stated she will not be attending the last Council meeting. She wished everyone Happy Holidays and a Happy New Year.

Councilmember Whitfield stated the drone show at the Tree Lighting Ceremony was phenomenal and very creative. He thanked Mr. Ken Jacobs and the Recreation Department for their work. He thanked the Police Department for their work locating a missing person using their drones.

Councilmember Mandel noted the Police Department has been very successful using their drones for various purpose. She hoped everyone had a great Thanksgiving and wished everyone a safe holiday season. She noted she volunteered at Dutch Neck Elementary School Dexter Emporium and Historical Society Open House and attended the West Windsor Volunteer Fire Department Breakfast with Santa and she thanked all volunteers of these events.

Councilmember Mandel thanked the Recreation Department and the Recreation Commission Members for the wonderful drone light show. She stated several local Robotics teams are participating in next level competitions over the next few weeks. With so many teams she would like to have another Council Robotics Proclamation and Expo in 2025. She provided information on the tight Affordable Housing timeline for Municipalities.

Councilmember Weiss stated he is looking forward to seeing the analysis from the Township on Affordable Housing numbers. He noted the Governor has signed the Freedom to Read Act today. Councilmember Weiss thought the drone light show was marvelous

and showed good stewardship as it is much more environmentally friendly and pet friendly.

CHAIR/CLERK COMMENTS

President Geevers stated Station 43 Breakfast with Santa was a success and she thanked everyone who volunteered and made donations. She stated she also attended the Historical Society Open House and it was a wonderful event with musical presentations and lovely decorations. President Geevers thanked all the volunteers who work year long on the Schenck Farmstead. She noted the West Windsor Tree Lighting drone show was a success and she thanked the Recreation Commission. President Geevers stated she attended the lighting of candles for Womanspace now called Unity, and read the Proclamation to their representative.

Ms. Sheehan stated Resolution 2024-R234 is being pulled from the agenda due to outstanding approvals.

PUBLIC HEARING

2024-26 AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 168,  
"TRAFFIC AND PARKING", OF THE REVISED GENERAL  
ORDINANCES OF THE TOWNSHIP OF WEST WINDSOR

Ms. Silvia Ascarelli, 27 Melville Road, thanked the Police Department on behalf of the West Windsor Bicycle and Pedestrian Alliance for recognizing the need to slow traffic down.

Motion to close the public hearing: Mandel

Second: Gawas

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

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

Councilmember Mandel noted this Ordinance needs to be approved by the County and she hopes they will approve this quickly. President Geevers stated this process of approval before the Ordinance becomes effective has been confirmed by the Police Department and the County.

2024-27 AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 168, "TRAFFIC AND PARKING," AND CHAPTER 113 "NOISE" OF THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF WEST WINDSOR

Mr. David Parris, 207 Washington Road, expressed his support for Ordinance 2024-27

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

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

Councilmember Mandel stated she supports signage for enforcement of this Ordinance.

CONSENT AGENDA

RESOLUTIONS

2024-R232            Establishing January 1, 2025 (New Year's Day) and  
January 20, 2025 (Martin Luther King, Jr. Day) as  
Official Township Holidays

MINUTES

August 12, 2024 - Business Session - As Amended  
August 26, 2024 - Business Session - As Amended  
September 9, 2024 - Business Session - As Amended

BILLS & CLAIMS

Motion to approve consent agenda: Weiss

Second: Gawas

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2024-R233 Authorizing the Re-Appointment of John Mauder as  
Chief Financial Officer/Treasurer Effective  
January 1, 2025 and Granting Tenure

2024-R234 Approval of the Person to Person Transfer of  
Pulled Plenary Retail Consumption License to MarketFair  
Holdings II, LLC

2024-R235 Authorizing the Business Administrator to  
Purchase Desktops, Laptops, Monitors and Related  
Accessories for the Municipal Network from SHI  
International Corp., a State Contract Vendor -  
\$60,359.00

2024-R236 Authorizing the Business Administrator to Execute Change Order #1 with MTB, LLC for Quantity Adjustment and Supplemental Work for the West Windsor Arts Council Building Roof Replacement Project for an Increase of \$27,804.48 for a Total Not to Exceed \$242,404.48

2024-R237 Authorizing the Reimbursement of Costs Associated with the Underground Crossing of Amtrak Rail Line Corridor as part of the Duck Pond Sewer Interceptor -Phase 2 Project to the National Railroad Passenger Corporation

2024-R238 Authorizing the Reduction of Performance Guarantees Associated with Private On-Site Improvements Within the Project Known as Wawa Route 1 (ZB19-06)

2024-R239 Authorizing the Business Administrator to Purchase One New 2025 Ford F250 Super Cab 4WD Pick Up Truck for the Department of Public Works from Cherry Hill Winner Ford Under State Contract #88726 - \$61,793.00

2024-R240 Authorizing the Business Administrator to Purchase One New 2025 Ford F250 Super Cab 4WD Pick Up Truck for the Department of Public Works from Cherry Hill Winner Ford Under State Contract #88726, T210 - \$61,793.00

2024-R241 Approving the Settlement Agreement Between AvalonBay Communities, Inc. and West Windsor Township and Authorizing the Mayor to Execute the Agreement

2024-R242 Transfer of Funds Within the 2024 Budget - not less than 2/3 vote required

Motion to approve Resolutions 2024-R233 thru 2024-R240, and  
Resolution 2024-R242: Whitfield  
(2024-R234 Pulled from Agenda)

Second: Mandel

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

Motion to discuss Resolution 2024-R241: Gawas

Second: Weiss

Mayor Marathe noted this was discussed in a closed session at the last Council meeting. He provided background information of the lawsuits involving AvalonBay and noted many hours were spent on this however he is glad to report the Department of Community Affairs came to the Code Enforcement Office and gave them a clean bill of health and the Code Enforcement Office operates according to code.

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

ADDITIONAL PUBLIC COMMENT

None

INTRODUCTION OF ORDINANCES

None

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Solid Waste Collection Bid Discussion

Mayor Marathe noted the garbage collection contract is up next year. He stated he provided Council information regarding the Solid Waste Collection bid. Mayor Marathe noted five different options were put out to bid knowing it would be expensive. He explained the five options and costs to Council. Mayor Marathe



recommended the option of a five-year agreement for once a week pick up with bulk option.

Council discussion ensued regarding the five different options and promoting future awareness for the residents.

Councilmember Weiss reported the Human Relations Council met last week and is working on the Martin Luther King Jr. Day event. He also noted the Parking Authority meets this week.

Councilmember Gawas reported the Board of Education meets tomorrow. She stated the Recreation Commission met on December 4<sup>th</sup> and the drone show was discussed. Councilmember Gawas noted the Basketball league is popular with over 160 kids participating and the improvements at Duck Pond Park will be starting soon. She reported there are currently 20 registrations for the Holiday House Decorating Contest and the winner will be announced at the next Council meeting.

Councilmember Mandel reported the Affordable Housing Committee met on Thursday and Affordable Housing obligations were discussed. She noted the Environmental Commission discussed storm sewer drains at their last meeting including an adopt a drain program.

Councilmember Whitfield reported the next Planning Board meeting is December 18<sup>th</sup>.

President Geevers reported the Shade Tree Committee is not meeting in December. She asked if Council members have any budget priorities and ideas for the 2025 budget to send them to Ms. Sheehan for a future discussion.

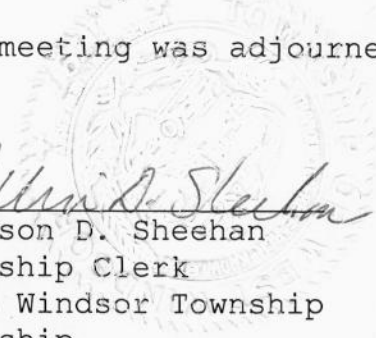
ADMINISTRATION UPDATES

None

ADJOURNMENT

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

The meeting was adjourned at 8:15 p.m.



Allison D. Sheehan  
Allison D. Sheehan  
Township Clerk  
West Windsor Township  
Township

Linda Geever  
Linda Geever  
Council President  
West Windsor

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

Meeting Date: 12/09/2024 For bills from 11/25/2024 to 12/08/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1011	5828 - ZAKIA AHMED	PO 61440 2024 BLANKET - OIL PAINTING ART CLASSES		150.00	
	121402 SENIOR CITIZEN CENTER		150.00		150.00
TOTAL					150.00
Total to be paid from Fund 12 TRUST OTHER		150.00	-----		
		150.00			

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

Meeting Date: 12/09/2024 For bills from 11/25/2024 to 12/08/2024

Check#	Vendor	Description	Account	PO Payment	Check Tot
1155	6718 - ADALIN BALL 121402 SENIOR CITIZEN CENTER	PO 62966 REIMBURSEMENT- SHOW/LUNCH AT BUCKS COUNT		2,400.00	
			2,400.00		2,400.00
1156	2793 - ANJR 121392 RECYCLING PROGRAM	PO 62958 2025 NJ SUSTAINABILITY IN MOTION CONFERE		385.00	
			385.00		385.00
1157	2678 - ARORA & ASSOCIATES	PB 19-15, INV R43-154244		1,590.00	
				1,590.00	
1158	4702 - BURGIS ASSOCIATES, INC.	PB 18-09, INV 45693		3,293.75	
				3,293.75	
1159	5586 - CAESARS ATLANTIC CITY 121392 RECYCLING PROGRAM	PO 62959 2025 NJ SUSTAINABILITY IN MOTION CONFERE		188.00	
			188.00		188.00
1160	4978 - DOUGLAS FRUEH 121431 UNIFORM FEE FIRE CODE LOCAL -L159	PO 62962 REIMBURSEMENT- NJ UNIFORM FIRE CODE DIGI		397.18	
			397.18		397.18
1161	911 - LOWES 121431 UNIFORM FEE FIRE CODE LOCAL -L159	PO 61761 2024 BLANKET - MISC. SUPPLIES - ACCT. 9		2,328.65	
			2,328.65		2,328.65
1162	657 - MASON GRIFFIN & PIERSON	ZB 24-02, INV 91674		740.00	
				740.00	
1163	7197 - MULLER & BAILLIE, P.C.	PB 23-03, INV 15637		577.50	
				577.50	
1164	3436 - MUSCO SPORTS LIGHTING, LLC 121214 BEQUESTS/GIFTS - CONOVER PARK LIGHTING IMPROV	PO 62612 2024 BLANKET- PER RESOLUTION 2024-R172,		441,746.00	
			441,746.00		441,746.00
1165	1362 - VAN CLEEF ENGINEERING	PB 23-03, INV 2308WW-5		689.50	
				689.50	
TOTAL					----- 454,335.58
Total to be paid from Fund 12 TRUST OTHER			454,335.58		
			=====		
			454,335.58		

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

Meeting Date: 12/09/2024 For bills from 11/25/2024 to 12/08/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1204	745 - CHERRY VALLEY TRACTOR SALES	PO 62861 2 KUBOTO ZERO TURN MOWERS, PER RESOLUTIO		35,510.00	
	405201506020	PUBLIC WORKS - ACQ. OF EQUIPMENT	3,695.59		
	405201918026	PUBLIC WORKS - ACQ. OF EQUIPMENT	2,364.39		
	405202208029	PUBLIC WORKS ACQ. OF EQUIPMENT	29,450.02		35,510.00
1205	5501 - DAKTRONICS, INC.	PO 62652 REPLACEMENT DMS-5050 FOR RON ROGERS ARBO		2,160.00	
	405201308003	PARKS OPEN SPACE DEVELOPMENT	2,160.00		2,160.00
1206	3157 - MONTANA CONSTRUCTION INC.	PO 60272 PER RESOLUTION 2023-R119 DUCK POND INTER		1,336,431.88	
	405201018006	TRAFFIC SAFETY IMPRV HAZARD MITIGATION	276,186.56		
	405201114006	TRAFFIC SAFETY IMPRV HAZARD MITIGATION	25,000.00		
	405201506011	SEWER EXTENSION/PUMP STATION IMPROVEMENT	500,000.00		
	405201609008	SEWER RELATED IMPROVEMENTS	500,000.00		
	405201721011	SEWER EXTENSION & PUMP STATION IMPROV	35,245.32		1,336,431.88
1207	7417 - MTB LLC	PO 62743 2024 BLANKET- ROOF REPLACEMENT- ARTS BUI		184,775.00	
	405202418006	ART'S COUNCIL BUILDING GENERAL IMPR	184,775.00		184,775.00
1208	1933 - WITMER PUBLIC SAFETY GROUP	PO 62806 2024 BLANKET- EMS SUPPLIES		1,642.54	
	405202418024	FIRE & EMERGENCY SER ACQ. OF EQUIP NO VEHICLE	1,642.54		1,642.54
TOTAL					----- 1,560,519.42
Total to be paid from Fund 40 CAPITAL FUND		1,560,519.42			
		-----			
		1,560,519.42			

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

Meeting Date: 12/09/2024 For bills from 11/25/2024 to 12/08/2024

Check#	Vendor	Description	Account	PO Payment	Check To
1248	6697 - HOLABIRD SPORTS	EDWARDS TENNIS NET CENTER STRAP- 10	109.50	109.50	
1249	972 - KEN JACOBS	TRAVEL EXPENSE- NOV 2024	450.00	450.00	
1250	3879 - SAT JAGTAP	TENNIS YOUTH FALL LESSONS 10/7/24-11/2/2	4,756.00	4,756.00	
1251	3879 - SAT JAGTAP	TENNIS YOUTH FALL LESSONS 9/9/24-10/5/24	4,756.00	4,756.00	
1252	7455 - SONAL KAPAHI	REFUND FOR RYAN KAPAHI- FALL BASKETBALL	85.00	85.00	
1253	4351 - US SPORTS INSTITUTE, INC.	PICKLEBALL LESSONS- FALL 2024 SESSION	1,538.74	1,538.74	
1254	3944 - WEST WINDSOR RECREATION	12 MONTHS OF CANVA, SEPT 2023- AUG 2024	325.30	325.30	
TOTAL					12,020.54
Total to be paid from Fund 17 RECREATION COMMISSION		12,020.54			
		=====			
		12,020.54			

WEST WINDSOR TOWNSHIP  
VOUCHERS TO BE APPROVED

December 9, 2024

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
WEST WINDSOR PL/ SCHOOL DISTRICT	CURRENT	101450	WIRE	<u>9,754,344.00</u>
TOTAL CURRENT				<u><u>9,754,344.00</u></u>

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

Meeting Date: 12/09/2024 For bills from 11/25/2024 to 12/08/2024

Check#	Vendor	Description	Account	PO Payment	Check To
2812	1737 - A & M FARMS & GARDEN CENTER 10544354 FACILITIES - TECH/SPECIAL SUPP.	PO 62866 FLOWERS FOR MONUMENT AT TOWN HALL- TICKE	101.97	101.97	101.9
2813	6718 - ADALIN BALL 10524231 SENIOR CITIZEN - MEALS	PO 62967 REIMBURSEMENT- COSTCO & WEGMANS PURCHASE	122.75	122.75	122.75
2814	41 - AL'S SUNOCO 10514278 EMERGENCY SERVICES - VEHICLE REPAIR	PO 62570 2024 BLANKET- VEHICLE MAINTENANCE	161.39	161.39	161.39
2815	7145 - ALEX LESNIAK 10530273 ENGINEERING - TRAVEL EXPENSE	PO 61384 2024 BLANKET - MILEAGE REIMBURSEMENT	450.00	450.00	450.00
2816	5410 - ALFONSO ROBLES 10518357 POLICE - UNIFORMS	PO 61671 2024 BLANKET - CLOTHING REIMBURSEMENT	222.00	222.00	222.00
2817	7453 - AMY PODOLSKI 10650214 COURT - DUES	PO 62961 REIMBURSEMENT- NJ MUNICIPAL COURT ADMINI	100.00	100.00	100.00
2818	2139 - ANTHONY ESPOSITO 10542272 SEWER SYSTEM - TRAINING/EDUCATIONAL	PO 62993 REIMBURSEMENT FOR NJLM CONFERENCE 11/19/	72.23	72.23	72.23
2819	1041 - ANTHONY MAGISTRO 10556270 UTILITY EXPENSES - TELEPHONE	PO 61700 2024 BLANKET - QUARTERLY CELL PHONE REIM	90.00	90.00	90.0
2820	7433 - ARSENAL CHIROPRACTIC INC 10514354 EMERGENCY SERVICES - TECH/SPECIAL SUPP.	PO 62846 MATTRESSES AND MATTRESS COVERS, PER QUOT	4,194.00	4,194.00	4,194.00
2821	3056 - BENDAS LANDSCAPING 10522210 RECREATION - CONSULTANT	PO 61773 2024 BLANKET - LAWN SERVICE @ WATERWORKS	1,887.22	1,887.22	1,887.22
2822	1310 - BRIAN ARONSON 10553273 BLDG & GROUNDS - TRAVEL	PO 61315 2024 BLANKET - MILEAGE REIMBURSEMENT	225.00	225.00	225.00
2823	6500 - BRT TECHNOLOGIES 10508212 DATA PROCESSING - O.E.	PO 61474 2024 BLANKET - MOD IV ON-LINE SERVICE &	594.00	594.00	594.00
2824	4702 - BURGIS ASSOCIATES, INC. 10533210 LAND USE - CONSULTANT FEES	PO 61569 2024 BLANKET - LAND USE PLANNING CONSULT	2,286.25	2,286.25	2,286.25
2825	3583 - CAMPBELL FREIGHTLINER, LLC 10540278 PUBLIC WORKS - VEHICLE REPAIR	PO 61536 2024 BLANKET - PARTS/MAINT/REPAIRS FOR H	4,704.76	4,704.76	4,704.76
2826	745 - CHERRY VALLEY TRACTOR SALES 10540266 PUBLIC WORKS - TECH/SPEC EQUIP MAINT	PO 61528 2024 BLANKET - PARTS/REPAIRS FOR LAWN &	153.29	153.29	153.2
2827	5534 - CHRISTINE WALKO 101105 APPROPRIATION RESERVE- GRANT FUNDS	PO 62981 REIMBURSEMENT FOR NJLM CONFERENCE/ 2024	460.16	460.16	460.16
2828	5760 - COMCAST 10504268 ADM - TECH/COMPUTER SRVCS	PO 61311 2024 BLANKET - ACCT. 8499-05-245-0287307	10.37	10.37	10.37



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

Meeting Date: 12/09/2024 For bills from 11/25/2024 to 12/08/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
2829	5760 - COMCAST 10518270	POLICE - TELEPHONE	PO 61466 2024 BLANKET - ACCT # 8499-05-245-010268 204.90	204.90	204.90
2830	6984 - CORONIS HEALTH RCM, LLC. 10514210	EMERGENCY SERVICES - CONSULTANT FEES	PO 61807 2024 BLANKET-THIRD PARTY BILLING 7,706.86	7,706.86	7,706.86
2831	2525 - CRESTON HYDRAULICS 10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	PO 61527 2024 BLANKET - HYDRAULIC FITTINGS/HOSES 409.92	409.92	409.92
2832	6168 - CROWN CASTLE FIBER, LLC 10518233	POLICE - OFFICE FURN/EQUIP MAINT	PO 61963 PER RES 2022-R067 DEDICATED INTERNET ACC 2,030.00	2,030.00	2,030.00
2833	3612 - DANIEL LATHAM 10518357	POLICE - UNIFORMS	PO 62963 REIMBURSEMENT- KEEN MENS WATERPROOF BOOT 135.00	135.00	135.00
2834	422 - DISTEFANO PLUMBING INC. 10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	PO 61316 2024 BLANKET - MISC. PLUMBING REPAIR SER 205.31	205.31	205.31
2835	4978 - DOUGLAS FRUEH 10556270	UTILITY EXPENSES - TELEPHONE	PO 62926 2024 BLANKET- PHONE REIMBURSEMENT 258.89	258.89	258.89
2836	5908 - EDMUND F. PARMA 10524210	SENIOR CITIZEN - CONSULTANT FEES	PO 61430 2024 BLANKET - FITNESS & YOGA CLASSES 420.00	420.00	420.00
2837	7450 - ELISA WARTHEN 10504214	ADM - DUES	PO 62956 REIMBURSEMENT- SHRM MEMBERSHIP DUES 11/1 264.00	264.00	264.00
2838	5103 - EVERBRIDGE, INC. 10518233	POLICE - OFFICE FURN/EQUIP MAINT	PO 62900 NIXLE CONTRACT FOR 7,000,000 CREDITS, 12 7,796.85	7,796.85	7,796.85
2839	1168 - FBI-LEEDA 10518272	POLICE - TRAINING/EDUCATIONAL	PO 62788 FBI-LEEDA EXECUTIVE LEADERSHIP INSTITUTE 1,590.00	1,590.00	1,590.00
2840	214 - FIRE APPARATUS REPAIR INC. 10514278	EMERGENCY SERVICES - VEHICLE REPAIR	PO 62566 2024 BLANKET- FIRE APPARTUS REPAIR 3,982.50	3,982.50	3,982.50
2841	1390 - FLM REPROGRAPHICS, INC. 10530236	ENGINEERING - PHOTOCOPY EXPENSES	PO 61380 2024 BLANKET - MISCELLANEOUS PHOTOCOPIYIN 59.28	59.28	59.28
2842	4851 - HAMILTON CAR WASH 10540278	PUBLIC WORKS - VEHICLE REPAIR	PO 61532 2024 BLANKET - TRUCK WASH FOR PICKUP TRU 35.00	35.00	35.00
2843	1627 - HIDDEN SPRINGS LAWN IRRIGATION 10522210	RECREATION - CONSULTANT	PO 62919 IRRIGATION SYSTEM 2024 WINTERIZATION 375.00	375.00	375.00
2844	136 - HORIZON BLUE CROSS 10551299	GROUP INSURANCE - MISC SERVICES	PO 61201 2024 BLANKET - GROUP # 00-03-06-31-33-55 75,131.53	75,131.53	75,131.53

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

Meeting Date: 12/09/2024 For bills from 11/25/2024 to 12/08/2024

Check#	Vendor	Description	Account	PO Payment	Check To
2845	136 - HORIZON BLUE CROSS 10551299	PO 61202 2024 BLANKET - GROUP # 04-30-89289 - ACC GROUP INSURANCE - MISC SERVICES	8,973.74	8,973.74	8,973.74
2846	136 - HORIZON BLUE CROSS 10551299	PO 61203 2024 BLANKET - GROUP # 09-89289 - ACCT. GROUP INSURANCE - MISC SERVICES	24,923.34	24,923.34	24,923.34
2847	136 - HORIZON BLUE CROSS 10551299	PO 61204 2024 BLANKET - GROUP # 50-89289 - ACCT. GROUP INSURANCE - MISC SERVICES	105,488.57	105,488.57	105,488.57
2848	136 - HORIZON BLUE CROSS 10551299	PO 61205 2024 BLANKET - GROUP # 86-89289 - ACCT. GROUP INSURANCE - MISC SERVICES	11,635.58	11,635.58	11,635.58
2849	136 - HORIZON BLUE CROSS 10551299	PO 61206 2024 BLANKET - GROUP # 10-11-20-21-89289 GROUP INSURANCE - MISC SERVICES	339,947.63	339,947.63	339,947.63
2850	1835 - JASON JONES 10504274	PO 62973 TUITION REIMBURSEMENT- HOMICIDE & DEATH ADM - TUITION	600.00	600.00	600.00
2851	3018 - JEFFREY I. RUBIN 10547210	PO 61997 2024 BLANKET - PER RESOLUTION # 2018-R14 MUNICIPAL PROSECUTOR - CONSULTANT FEES	1,415.00	1,415.00	1,415.00
2852	7031 - JERSEY AUTO SUPPLY INC. 10540278 10542278 10544278	PO 61541 2024 BLANKET - PARTS & SUPPLIES PUBLIC WORKS - VEHICLE REPAIR SEWER SYSTEM - VEHICLE REPAIR FACILITIES - VEHICLE REPAIR	418.20 210.87 291.11	920.18	920.18
2853	6924 - JOSEPH CHOWANEC 10504274	PO 62897 TUITION REIMBURSEMENT- RETAIL THEFT & ST ADM - TUITION	195.00	195.00	195.00
2854	3477 - KELLY KENNY 10524210	PO 61433 2024 BLANKET - FITNESS AND YOGA CLASSES SENIOR CITIZEN - CONSULTANT FEES	960.00	960.00	960.00
2855	238 - KENNCO LLC 10540266	PO 61254 2024 BLANKET - RENTAL AND SHOP SUPPLIES PUBLIC WORKS - TECH/SPEC EQUIP MAINT	294.30	294.30	294.30
2856	238 - KENNCO LLC 10522354	PO 62911 CYLINDER PICK-UP- SHIPPING CHARGE RECREATION - TECH/SPEC SUPPLIES	35.00	35.00	35.00
2857	1267 - KENNETH HAWTHORNE	REIMBURSEMENT FOR EYE EXAM/ CORRECTIVE L	330.65	330.65	330.65
2858	5158 - KYLE LAFORGE 10518357	PO 62965 BOOT REIMBURSEMENT- 5.11 ATAC 2.08 SIDE POLICE - UNIFORMS	112.50	112.50	112.50
2859	6810 - LEZLEE HO 10524210	PO 61428 2024 BLANKET - TAI CHI CLASSES SENIOR CITIZEN - CONSULTANT FEES	200.00	200.00	200.00
2860	3461 - LISA MURPHY 10524210	PO 61432 2024 BLANKET - CHAIR STRETCH & TONE AND SENIOR CITIZEN - CONSULTANT FEES	420.00	420.00	420.00
2861	911 - LOWES	PO 61319 2024 BLANKET - ACCT 900-166889-0 MINOR B	54.33	54.33	54.33

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

Meeting Date: 12/09/2024 For bills from 11/25/2024 to 12/08/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
10553330	BLDG & GROUNDS - MINOR BLDG REPAIR SUPP		54.33		54.33
2862	6825 - MARGARET SIMPSON	PO 61427 2024 BLANKET - ART OF WATERCOLOR CLASSES		225.00	225.00
10524210	SENIOR CITIZEN - CONSULTANT FEES		225.00		
2863	6773 - MARIA BENEROFE	PO 62519 BLANKET FOR YOGA CLASSES, AUGUST-DECEMBE		100.00	100.00
10524210	SENIOR CITIZEN - CONSULTANT FEES		100.00		
2864	580 - MARK LEE	PO 62974 TUITION REIMBURSEMENT- HOMOCIDE & DEATH		600.00	600.00
10504274	ADM - TUITION		600.00		
2865	657 - MASON GRIFFIN & PIERSON	PO 61561 2024 BLANKET - LEGAL SERVICES TO THE ZON		240.00	240.00
10536223	ZONING BOARD - LEGAL FEES		240.00		
2866	434 - MASON, GRIFFIN & PIERSON	PO 61491 PER RESOLUTION 2024-R044 - CONFLICT ATTO		2,134.06	2,134.06
10546223	LEGAL - LEGAL FEES		2,134.06		
2867	257 - MC MASTER CARR SUPPLY CO.	PO 61402 2024 BLANKET - HARDWARE & SUPPLIES - ACC		248.23	248.23
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		248.23		
2868	3503 - MCMULLEN'S PLUMBING & DRAIN	PO 62955 MUNICIPAL BLDG SEWER LINE SERVICE CALL		425.00	425.00
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		425.00		
2869	7444 - MFAC, LLC	PO 62918 EXERCISE EQUIPMENT FOR SENIOR CENTER, P		1,315.50	1,315.50
10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES		1,315.50		
2870	4361 - MIM-MULTISPORT, INC.	PO 61439 2024 BLANKET - CORE BALANCE AND STRENGTH		900.00	900.00
10524210	SENIOR CITIZEN - CONSULTANT FEES		900.00		
2871	2648 - MONTAGE ENTERPRISES, INC.	PO 61478 2024 BLANKET - PARTS & REPAIRS FOR LAWN		150.92	150.92
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		150.92		
2872	7197 - MULLER & BAILLIE, P.C.	PO 61563 2024 BLANKET - LEGAL SERVICES TO THE LAN		21.00	21.00
10533223	LAND USE - LEGAL FEES		21.00		
10534228	PLANNING BOARD - LITIGATION	PO 61564 2024 BLANKET - PLANNING BOARD LITIGATION		2,541.00	2,541.00
10534223	PLANNING BOARD - LEGAL FEES	PO 61565 2024 BLANKET - PLANNING BOARD LEGAL SERV		966.00	966.00
			966.00		3,528.00
2873	5924 - MUNICIPAL EMERGENCY SERVICES	PO 62796 BLOOD COLLECTION KIT 4995 AS PER QUOTE Q		160.60	160.60
101105	APPROPRIATION RESERVE- GRANT FUNDS		103.35		
10518354	POLICE - TECH/SPECIAL SUPP.		57.25		
2874	5139 - NELIDA GARCIA	PO 61435 2024 BLANKET - SPANISH 2 LANGUAGE CLASSE		600.00	600.00
10524210	SENIOR CITIZEN - CONSULTANT FEES		600.00		
2875	1801 - NEW JERSEY AMERICAN WATER	PO 61193 2024 BLANKET - WATER SUPPLIED TO POOL -		1,235.76	1,235.76
10556281	UTILITY EXPENSES - WATER		1,235.76		
2876	1801 - NEW JERSEY AMERICAN WATER	PO 61194 2024 BLANKET - WATER SUPPLIED - MAIN ACC		3,280.80	3,280.80
10556281	UTILITY EXPENSES - WATER		3,280.80		

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2877	1801 - NEW JERSEY AMERICAN WATER 10554281	PO 61195 2024 BLANKET - FIRE HYDRANT FEES - ACCT# FIRE HYDRANT SERVICES - WATER	52,536.99	52,536.99	52,536.99
2878	4177 - NJ PLUMBING INSPECTORS ASSOCIATION 10538214	PO 62702 2024 MEMBERSHIPS- JASON KLAPMUTS & DARYL CONST OFFL - DUES	150.00	150.00	150.00
2879	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10504201	PO 62899 NJLOM JOB LINE ADS ADM - ADVERTISING	645.00	645.00	645.00
2880	5104 - PARKER MCCAY P.A. 10546223	PO 61340 2024 BLANKET - PER RESOLUTION 2024-R031 LEGAL - LEGAL FEES	7,202.12	7,202.12	7,202.12
2881	5104 - PARKER MCCAY P.A. 10546224	PO 61341 2024 BLANKET - PER RESOLUTION 2024-R031 LEGAL - LEGAL FEES - TOWNSHIP COUNCIL	832.50	832.50	832.50
2882	5104 - PARKER MCCAY P.A. 10546228	PO 61342 2024 BLANKET - PER RESOLUTION 2024-R031 LEGAL - LITIGATION	2,294.00	2,294.00	2,294.00
2883	379 - PUBLIC SERVICE ELECTRIC & GAS 10556215 10556277	PO 61191 2024 BLANKET - ELECTRIC/GAS & STREET LIG UTILITY EXPENSES - ELECTRIC/NATURAL GAS UTILITY EXPENSES - STREET LIGHTING	30,640.50 536.00	31,176.50	31,176.50
2884	379 - PUBLIC SERVICE ELECTRIC & GAS 10556215	PO 61192 2024 BLANKET - POOL - ELECTRIC/GAS - ACC UTILITY EXPENSES - ELECTRIC/NATURAL GAS	628.70	628.70	628.70
2885	5061 - QUENCH USA, INC. 10553354	PO 61323 2024 BLANKET - ACCT. D082389 MONTHLY WAT BLDG & GROUNDS - TECH/SPECIAL SUPP.	536.26	536.26	536.26
2886	4953 - R.R. DONNELLEY 10521241	PO 62874 CERTIFIED COPY PAPER 500/PKG BOARD OF HEALTH - PRINTING	106.50	106.50	106.50
2887	2526 - RIGGINS INC. 10557307 10557315	PO 61187 2024 BLANKET - DELIVERY OF DIESEL & UNDL GASOLINE - DIESEL FUEL GASOLINE - UNLEADED	4,561.00 5,432.47	9,993.47	9,993.47
2888	7287 - RIGOBERTO DEL CID 10540226	PO 62964 REIMBURSEMENT FOR CDL PUBLIC WORKS - LICENSE/CERTIFICATION	145.00	145.00	145.00
2889	896 - RITA CARR	REIMBURSEMENT FOR EYE EXAM/ CORRECTIVE L	450.00	450.00	450.00
2890	125 - ROBERT FOW	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	450.00
2891	522 - ROBERT GAROFALO	REIMBURSEMENT FOR EYE EXAM/ CORRECTIVE L	419.29	419.29	419.29
2892	956 - ROBERT ICE 10540357	PO 62980 REIMBURSEMENT- COLD WEATHER GEAR PUBLIC WORKS - UNIFORMS	324.97	324.97	324.97
2893	1394 - RUSSELL REID	PO 62865 SERVICE TO PERFORM YEARLY CLEANOUT OF WA	2,262.00	2,262.00	2,262.00

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10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		2,262.00		2,262.00
2894	5466 - SAF-GARD SAFETY SHOE CO.	PO 61613 2024 BLANKET - UNIFORM BOOTS		783.95	
10540357	PUBLIC WORKS - UNIFORMS		503.97		
10544357	FACILITIES - UNIFORMS		279.98		783.95
2895	164 - SAMUEL J. SURTEES	PO 61356 2024 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10533273	LAND USE - TRAVEL EXPENSE		225.00		225.00
2896	6667 - SMART STITCH, LLC.	PO 61447 2024 BLANKET - UNIFORM/COLD WEATHER GEAR		377.00	
10540357	PUBLIC WORKS - UNIFORMS		377.00		377.00
2897	6781 - SPENCER FERRINE	PO 62984 REIMBURSEMENT- COLD WEATHER GEAR- 2 SWEA		124.98	
10540357	PUBLIC WORKS - UNIFORMS		124.98		
		PO 62987 REIMBURSEMENT- COLD WEATHER GEAR, HOODED		144.99	
10540357	PUBLIC WORKS - UNIFORMS		144.99		269.97
2898	5800 - STARNET SOLUTIONS, INC.	PO 62824 WESTWINDSORTWP.COM RENEWAL PER QUOTE #Q1		755.00	
10504353	ADM - TECH/COMPUTER SUPPLIES		755.00		755.00
2899	5800 - STARNET SOLUTIONS, INC.	PO 62826 COURT PRINTER REPLACEMENT PART PER QUOTE		100.00	
10504353	ADM - TECH/COMPUTER SUPPLIES		100.00		100.00
2900	5800 - STARNET SOLUTIONS, INC.	PO 62860 SUPPORT & GENERAL MAINTENANCE FOR POLICE		14,400.00	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		14,400.00		14,400.00
2901	1632 - SYLVIA SUN	PO 61425 2024 BLANKET - CHINESE HOUR SESSIONS		320.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		320.00		320.00
2902	4677 - THOMAS DRIVER	REIMBURSEMENT FOR EYE EXAM/ CORRECTIVE L	450.00		450.00
2903	1124 - TREASURER. STATE OF NEW JERSEY	PO 62920 2025 NJ WATER SLIDE PERMIT, NJ #06730, S		560.00	
10522210	RECREATION - CONSULTANT		560.00		560.00
2904	7039 - UGI ENERGY SERVICES, LLC.	PO 61188 2024 BLANKET - NATURAL GAS		1,976.51	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		1,976.51		1,976.51
2905	5944 - UNITED SITE SERVICES	PO 61324 2024 BLANKET - TEMP RESTROOMS FOR VARIOU		65.63	
10553235	BLDG & GROUNDS - OTHER RENTAL		65.63		65.63
2906	3296 - VECTOR SECURITY	PO 61183 2024 BLANKET - ACCT #198365 SECURITY SYS		35.64	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		35.64		35.64
2907	3296 - VECTOR SECURITY	PO 61184 2024 BLANKET - ACCT #198020 SECURITY SYS		124.92	
10522210	RECREATION - CONSULTANT		124.92		124.92
2908	3296 - VECTOR SECURITY	PO 61185 2024 BLANKET - FIRE/SECURITY MONITORING		692.69	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		692.69		692.69
2909	3296 - VECTOR SECURITY	PO 62960 SCHENCK FARMSTEAD RED BARN FIRE ALARM, H		720.00	

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10553299	BLDG & GROUNDS - SCHENCK FARMSTEAD		720.00		720.0
2910	381 - VERIZON	PO 61196 2024 BLANKET - VARIOUS ACCOUNTS/TELEPHON		5,021.11	
10556270	UTILITY EXPENSES - TELEPHONE		5,021.11		5,021.11
2911	381 - VERIZON	PO 61197 2024 BLANKET - TELEPHONE CHARGES - ACCT		474.31	
10556270	UTILITY EXPENSES - TELEPHONE		474.31		474.31
2912	1619 - VERIZON WIRELESS	PO 61469 2024 BLANKET - ACCT # 420131698-0001 WIR		806.21	
10518270	POLICE - TELEPHONE		806.21		806.21
2913	2495 - W. B. MASON COMPANY INC.	PO 61124 WHITE COPY PAPER PER 12/20/23 EMAIL QUOT		799.88	
10504334A	(2023) ADM - PHOTOCOPIER SUPPLIES		799.88		799.88
2914	2495 - W. B. MASON COMPANY INC.	PO 62517 CHEF'S SUPPLY COLD CUPS 70Z, 2500/CARTON		157.78	
10524231	SENIOR CITIZEN - MEALS		157.78		157.78
2915	2495 - W. B. MASON COMPANY INC.	PO 62873 ENGINEERING OFFICE SUPPLIES		95.19	
10530354	ENGINEERING - TECH/SPECIAL SUPP.		95.19		95.19
2916	2495 - W. B. MASON COMPANY INC.	PO 62876 GOLF FOIL STAMPED AWARD CERTIFICATES & C		225.30	
10505354	MAYOR - TECH/SPECIAL SUPP.		225.30		225.3
2917	2495 - W. B. MASON COMPANY INC.	PO 62938 NAME PLATES- KELLY O'CONNELL, GINA SORBI		97.35	
10509353	ASSESSMENT - TECH/COMPUTER SUPPLIES		32.45		
10510353	COLLECTION - TECH/COMPUTER SUPPLIES		32.45		
10504354	ADM - TECH/SPECIAL SUPP.		32.45		97.35
2918	2495 - W. B. MASON COMPANY INC.	PO 62940 POLICE OFFICE SUPPLIES		398.55	
10518332	POLICE - OFFICE SUPPLIES		398.55		398.55
2919	2495 - W. B. MASON COMPANY INC.	PO 62943 ROYAL PAPER COFFEE STIRRERS		252.12	
10524231	SENIOR CITIZEN - MEALS		252.12		252.12
2920	1471 - WINDSOR CAR WASH	PO 61465 2024 BLANKET - CAR WASHES		132.00	
10518278	POLICE - VEHICLE REPAIR		132.00		132.00
2921	7409 - YAN MEI WANG	PO 62648 REIMBURSEMENT FOR HUMAN RELATIONS COUNCI		15.96	
10501231	CLERK - MEALS		15.96		15.96
2922	197 - ZENDO ASSOC. LLC	PO 61437 2024 BLANKET - YOGA CLASSES		180.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		180.00		180.00

TOTAL

768,755.

Total to be paid from Fund 10 CURRENT FUND

768,755.49

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768,755.49