

APPROVED AS AMENDED JANUARY 27, 2025

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
December 16, 2024

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

ROLL CALL: Gawas (absent), 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 (absent), Mandel, Weiss; Whitfield; Mayor: Marathe; Business Administrator: Schmid (absent); 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.

President Geevers advised that Resolution 2024-R258 is to be pulled from the agenda and not voted on at this time.

5. CEREMONIAL MATTERS AND/OR TOPICS FOR PRIORITY CONSIDERATION

None

PUBLIC COMMENT

Ms. Sharon Laforge, 105 Rabbit Hill Rd., announced the Holiday House Decorating Contest winners. Ms. LaForge announced the winner for most whimsical was awarded to 8 Channing Way and the winner for most classical was awarded to 3 Columbia Place.

Council President Geevers congratulated the winners and Commissioners for their hard work.

John Church, 11 Princeton Place, wished all the best to Council for the rest of the year. He also wanted to bring to the attention of Council a publication called the *New Jersey Planner* and noted copies can be obtained through Sam Surtees. Mr. Church brought to attention the "Real Rule Proposal" proposed study of rising sea levels and advised Council to be prepared for future legislation.

ADMINISTRATION COMMENTS

Ms. Giammetta advised the following:

- Township Offices will be closed on December 24th, 25th and January 1st.
- Department of Public Works Trash Collection for the week of 23 December is as follows: Monday-Tuesday schedule is normal collection, Wednesday will be collected Thursday the 26th. Thursday/Friday pickups will be picked up on Friday and Saturday. Trash collection for the week of 30 December is as follows: Monday-Tuesday schedule is normal collection, Wednesday will be collected Thursday the 2nd. Thursday/Friday pickups will be picked up on Friday and Saturday. Updates are located on the Township Website under News and Notices.
- DPW is currently in Zone 2 and will be moving on to Zone 3. This is the final collection for brush pick up until next year.
- Curbside Christmas tree pick up will begin on December 26th - January 21st, 2025. Trees may also be dropped off at the Public Works facility during the same dates, Monday-Friday 8am-2pm.
- Recreation Departments registration is open for the annual Father-Daughter Dance.
- Wished everyone a safe and happy Holiday season on behalf of the Township.

Mayor Marathe wished Happy Holidays, Merry Christmas, Happy Kwanzaa and a Happy New Year to the residents. Mayor Marathe also made comments about the Holiday House Decorating Contest and thanked the Recreation Department for continuing the tradition. He reminded residents that Brush Collection will

start again in March and not in January. Mayor Marathe also stated information from the Chief of Police about the drone situation the Police Chief warned drones are legal and controlled by the Federal government, the State and Police have no jurisdiction over them and the Police can not answer to drone calls or collect them if they fall to the ground.

President Geever commented about an online meeting she attended with the other elected officials with State Officials about drones, and they were told Federal Agencies are taking this seriously, but there is no risk to National Security. She stated more information can be found on the State's FBI page.

COUNCIL MEMBER COMMENTS

Councilmember Weiss advised he would be talking later in the meeting about ideas the 2025 Budget and was looking forward to the discussion.

Councilmember Whitfield wished and prayed that all residents have a safe and blessed Christmas, Hanukkah and New Year. He also asked the residents to reflect on the past and future of West Windsor.

Councilmember Mandel wanted to take some time to reflect on the past year. She thanked everyone who came out to Council Meetings and contacted her about issues. Councilmember Mandel thanked the Township Staff, DPW, Police and Emergency Services including the volunteers, Health Department, Senior Services, Recreation, Engineering, Community Development, Finance, Administration, Clerk's Office and retired Clerk Gay Huber, volunteer boards and committees. She stated she has enjoyed working with Council President Linda Geever and Mayor Marathe and she is looking forward to 2025 with new challenges and opportunities.

CHAIR/CLERK COMMENTS

President Geever reminded the residents that Operation Santa 2024 will be December 18-20th escorted by Santa and West Windsor Volunteer Co #1 and specific dates, times and street locations can be found on the West Windsor Volunteer. Co. Facebook page. She also took a moment to wish the staff, volunteers, every committee and board a very Merry Christmas, Happy Hanukkah,

Happy Kwanzaa and Happy New Year with peace throughout the world. President Geevers also noted the annual Reorganization Meeting is scheduled for January 15th at 12:00 noon, by law, with a regular Business meeting to follow right after. She closed with thanking the Council staff and its members and She also thanked her "wingman", Council Vice President Mandel. President Geevers noted she is also looking forward to 2025, and thanked anyone who came to the meetings.

PUBLIC HEARING

None

CONSENT AGENDA

RESOLUTIONS

None

MINUTES

September 23, 2024 - Business Session - As Amended
October 15, 2024 - Business Session - As Amended

Bills & Claims

Items Removed from Consent Agenda

None

Motion to approve consent agenda: Mandel

Second: Weiss

RCV: ___ Gawas (Absent)

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

- 2024-R243 Cancelling 2022 4th Quarter Taxes on Block 5 Lot 78 Purchased by Amtrak National Railroad Passenger Corporation on September 7, 2022
- 2024-R244 Cancelling 2023 Taxes on Block 28 Lot 15.03 Conveyed to West Windsor Township on September 29, 2022 from Brookfield Holdings (Windsor) LLC Subdivision Intended for Open Space
- 2024-R245 Authorizing the Business Administrator to Purchase Body Worn Cameras for the Police Department from Axon Enterprises, Inc. Under New Jersey State Contract T0106/17FLEET-00738 - \$338,737.67
- 2024-R246 Authorizing the Business Administrator to Purchase Six (6) 2025 Ford Police Interceptor Utility Vehicles and Selected Options for the Police Department from Charles S. Winner, Inc. dba Winner Ford Under New Jersey State Contract #20-FLEET-00189 - \$260,250.40
- 2024-R247 Authorizing the Business Administrator to Purchase Emergency Equipment for Police Department Vehicles from Emergency Accessories and Installations (EAI) Under New Jersey State Contract #17-FLEET-00761, #17-FLEET-00719, and #17-FLEET-00768 for \$56,294.02, and Equipment Not Under State Contract for \$44,312.92, for a Total Not to Exceed \$100,606.94
- 2024-R248 Approval to Submit a Six (6) Month Extension Request Through the PMRS System for the Grant Project - LA 2023 SST Alexander Road Pedestrian Safety Improvements

- 2024-R249 Approval to Submit a Six (6) Month Extension Request Through the PMRS System for the Grant Project - LA 2023 MA West Windsor Township New Edinburg Road Resurfacing Project
- 2024-R250 Approval to Submit a Six (6) Month Extension Request Through the PMRS System for the Grant Project - Conover Road Connection to South Post Road BIKE Grant Project
- 2024-R251 Granting the Reduction of Performance Guarantees Associated with Public Improvements Within the Public Right-Of-Way for the Project Known as Regency at West Windsor (PB21-02C)
- 2024-R252 Granting the Reduction of Performance Guarantees Associated with Private On-Site Improvements for the Project Known as Regency at West Windsor (PB21-02S)
- 2024-R253 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with GeoTrek Environmental and Surveying, LLC for Professional Land Surveying Services for the Next Phase of Digital Tax Map Creation - \$250,000.00
- 2024-R254 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with GeoTrek Environmental and Surveying, LLC for Professional Land Surveying Services to Complete the Second Portion of the Creation of the Storm Drainage and Sanitary Sewer System Maps - \$62,830.00
- 2024-R255 Authorizing the Business Administrator to Execute Change Order No. 3 with Montana Construction Corp., Inc. for the Emergency Generator for the Project Known as Duck Pond Interceptor Phase 2 for an Increase of \$32,770.00, for a Total Not to Exceed \$4,452,063.00

2024-R256 Authorizing the Mayor and Clerk to Execute a Developers Agreement Between West Windsor Township and Woodstone Commercial West Windsor, LLC (PB24-01), Block 86, Lot 58.02 Pursuant to the Planning Board Condition of Approval Dated July 17, 2024

2024-R257 Authorizing the Mayor and Clerk to Execute a Shared Services Agreement with East Windsor Township for Animal Control Services for the Period January 1, 2025 through December 31, 2026

Clerk stated the following Resolution (2024-R258) was being pulled:

2024-R258 Authorizing the Mayor and Clerk to Execute a Shared Services Agreement with Mercer County for Environmental Health and Hazardous Materials Response as Required by the State of New Jersey County Environmental Health Act (CEHA) for the Period January 1, 2025 Through December 31, 2026

2024-R259 Authorizing the Award of a Five (5) Year Contract for the Provision of Solid Waste Collection Services for the Township of West Windsor to Waste Management of New Jersey, Inc. for the Period February 1, 2025 Through January 31, 2030

Motion to approve: Weiss

Second: Mandel

RCV: Gawas (Absent)

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geever

INTRODUCTION OF ORDINANCES

None

ADDITIONAL PUBLIC COMMENT

Mr. John Church 11 Princeton Place, expressed his views on the drone situation.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Discussion on Council Priorities for the 2025 Municipal Budget

Council President Geevers listed and discussed her top priorities for the 2025 Municipal Budget:

- Police and Fire staff need to be reviewed with new Township growth
- Athletic field discussions
- Shade Tree Commission funding
- Human Relations Committee funding
- Bike and pedestrian needs; more beacons, crosswalk improvements, bike lanes and increased street lighting
- Township efficiencies; website update, uses for Artificial Intelligence systems, possibly to help with complaints and responses.
- Review Open Space Tax for future purchases and growth:

Council President Geevers also read the top 2025 budget priorities for Councilwoman Gawas who was absent from the meeting:

- Road Safety to include pedestrian sidewalks, flashing beacons, bike lanes, safer roads, sidewalks
- Update and upgrade the Township website to make it more user friendly
- Increased fire safety for tax savings

Councilmember Mandel discussed her top 2025 budget priorities:

- Pedestrian and Bicycle safety
- Capital Improvements laid out over next year vs 5 years
- Form an Ad Hoc committee to spread awareness for bicycle and pedestrian safety
- Storm water and flooding permit rules
- Look at the DEP Millstone Basin Issue
- Road improvement and maintenance

- Construction permitting improvement and support for small businesses and homeowners
- Communications - would like to see the Township website updated
- 250th anniversary of the United States is coming up and would like to see the Township play an active role in festivities

Councilmember Weiss listed his priorities for the 2025 municipal budget:

- Suggested looking at staffing across the municipality due to Township growth to include increased staffing to DPW Police and Safety, bike and pedestrian safety, Public Health as well as looking at permitting and inspection staff to keep up with the growing needs.
- Modernizing (work) environment to be more efficient with use of AI or Aps
- Site water remediation question to Mayor

Councilmember Whitfield expressed he had many similarities with his priorities as his fellow Council members:

- Bicycle and pedestrian safety
- Communications and marketing for the Township by engaging the residents and seeks to find out how we can do that
- Find ways to engage community with the Recreation Department for an active community
- He would also like to see the Township sponsor 2 Community Days to get the community together

Mayor Marathe reiterated the Police and Fire Chiefs would agree we need more staffing. He reminded the residents and Council that the municipal budget is capped at 2%. Another limiting factor is the contract for the Garbage Collection is going up roughly 70% and unless the State allows the Township to go outside the cap the Township will have to find money for these projects elsewhere. The Mayor commented bicycle and pedestrian safety has been on the forefront for the past 6 years and commented on lighting and budget restrictions with operational budget. Mayor Marathe noted he has no objections to Council suggestions and will take everything said into consideration.

Discussion ensued regarding (solar) lighting, safety and speeding. The Mayor stressed the reality of time vs. money. He emphasized the importance of volunteerism to cut costs.

ADMINISTRATION UPDATES

Ms. Giammetta advised Council signs have been ordered for the Engineering Braking Ordinance that was passed at the last Council meeting and Police and Engineering are working together for placement and location of the signs.

Councilmember Whitfield announced there would be a Planning Board meeting on Wednesday.

Councilmember Weiss announced the West Windsor Parking Authority fence project is soon to be finished, provided an update on the Station Drive project and noted planting and lighting as well as the project coming under budget.


Councilmember Mandel announced the Environmental Commission met and hosted "Adopt a Drain" presentations and how West Windsor could move forward with a similar project. She also mentioned they were working on a Sustainable New Jersey recertification for 2025. Councilmember Mandel stated she attended a webinar on the subject and advised the Township will need staff hours to prepare this application. She also advised there was a discussion about gas powered leaf blowers and alternatives for using them.

President Geevers announced there was no Shade Tree Commission meeting this month and the next meeting will be January 22, 2025.

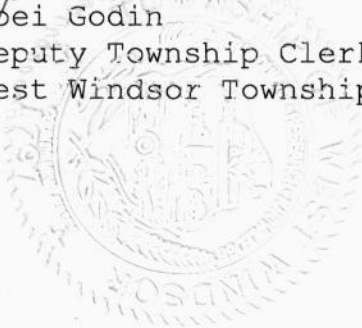
ADJOURNMENT


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

The meeting was adjourned at 8:18 p.m.



Joeli Godin
Deputy Township Clerk
West Windsor Township





Linda Gevers
Council President
West Windsor Township



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

Meeting Date: 12/16/2024 For bills from 12/09/2024 to 12/15/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1012	3572 - NJ STATE DEPT. OF HEALTH	NOVEMBER 2024 LICENSES		6.60	6.60
TOTAL					6.60
Total to be paid from Fund 16 ANIMAL CONTROL FUND		6.60			

		6.60			

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

Meeting Date: 12/16/2024 For bills from 12/09/2024 to 12/15/2024

Check#	Vendor	Description	Account	PO Payment	Check Tot
1255	6780 - COMPLETE CARE MAINTENANCE	GENERAL CLEANINGS- COMMUNITY & VAN NEST	683.40	683.40	
1256	911 - LOWES	INV 998969- 11/6/24	2,028.53	2,028.53	
1257	4136 - T SEELAND SOUND LLC	AUDIO SERVICES- TREE LIGHTING CEREMONY,	500.00	500.00	
TOTAL					3,211.93
Total to be paid from Fund 17 RECREATION COMMISSION		3,211.93			

		3,211.93			

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

Meeting Date: 12/16/2024 For bills from 12/09/2024 to 12/15/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1166	5721 - MOTOROLA SOLUTIONS, INC.	PO 62853 CHARGER AMPLIFIER, PER QUOTE #2861629		109.00	
121432	UNIFORM FEE FIRE CODE FIREFIGHTERS -L160		109.00		109.00
1167	7197 - MULLER & BAILLIE, P.C.	PB 16-12, INV 15895	945.00	945.00	
1168	5806 - SALSBURY INDUSTRIES	PO 62677 LOCKERS, AS PER QUOTE LK-693998		4,770.00	
121431	UNIFORM FEE FIRE CODE LOCAL -L159		4,770.00		4,770.00
1169	2633 - TIMOTHY LYNCH	PO 63033 REIMBURSEMENT- EZ PASS TOLL/VIOLATION- F		107.45	
121432	UNIFORM FEE FIRE CODE FIREFIGHTERS -L160		107.45		107.45
1170	1362 - VAN CLEEF ENGINEERING	EN 23-01, INV 2403WW-01-2	31,774.25	31,774.25	
TOTAL					----- 37,705.70
Total to be paid from Fund 12 TRUST OTHER		37,705.70			
		=====			
		37,705.70			

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

Meeting Date: 12/16/2024 For bills from 12/09/2024 to 12/15/2024

Check#	Vendor	Description	Account	PO Payment	Check Tot
1209	2678 - ARORA & ASSOCIATES	PO 62091 BLANKET AS PER RES 2024-R120 ENGINEERING		2,900.00	
	405202014013 ROAD IMPROVEMENTS		2,900.00		2,900.00
1210	3898 - EARLE ASPHALT COMPANY	PO 61489 PER RESOLUTION 2024-R049 - SOUTHFIELD/SO		277,672.84	
	405202310001 SEWER COLLECTION SYSTEM & PUMP STATION IMPROV		277,672.84		277,672.84
1211	5873 - GEOTREK ENVIRONMENTAL & SURVEYING, LLC	PO 60964 PER RESOLUTION 2023-R215 DIGITAL TAX MAP		14,220.00	
	405202309012 DIGITAL TAX MAP CONVERSION		14,220.00		
	405201815014 TRAFFIC SAFETY IMPROVEMENTS	PO 62864 2024 BLANKET- WALLACE RD BUS GARAGE PROP		7,186.06	
			7,186.06		21,406.06
1212	123 - MCMANIMON SCOTLAND & BAUMANN	PO 62978 PROFESSIONAL SERVICES RENDERED- 20,555.8		13,981.64	
	405201918013 TRAFFIC SAFETY IMPROVEMENTS		2,376.88		
	405201933001 IMPROVEMENTS TO MUNICIPAL COMPLEX		1,537.98		
	405202014013 ROAD IMPROVEMENTS		2,936.14		
	405202114012 ROAD IMPROVEMENTS		3,495.41		
	405202208017 SEWER EXTENSION & PUMP IMPROVEMENTS		3,635.23		13,981.64
1213	123 - MCMANIMON SCOTLAND & BAUMANN	PO 62979 PROFESSIONAL SERVICES RENDERED IN CONNEC		1,200.00	
	405202309022 STREET TREE PLANTING PRO/COMMUN SIGNS/SC		400.00		
	405202418013 EMERGENCY ROAD AND DRAINAGE REPAIRS		400.00		
	405202420001 WASHINGTON RD REALIGNMENT IMPROVEMENTS		400.00		1,200.00
1214	7417 - MTB LLC	PO 62742 2024 BLANKET- ROOF REPLACEMENT (POLICE &		535,325.00	
	405202418003 HEALTH & RECREATION GENERAL IMPR/STA 45 ROOF		185,000.00		
	405202114005 POLICE/COURT-UNDER GROUND FUEL & ROOF REPLACE		204,000.00		
	405202418005 POLICE ROOF & HVAC REPLACEMENT		146,325.00		535,325.00
1215	3674 - ROBERTS ENGINEERING GROUP LLC	PO 60437 PER RESOLUTION 2023-R147 NORTH POST ROAD		47.00	
	405202014013 ROAD IMPROVEMENTS		47.00		47.00
1216	3674 - ROBERTS ENGINEERING GROUP LLC	PO 61490 PER RESOLUTION 2024-R050 SOUTHFIELD & SO		6,298.50	
	405202310001 SEWER COLLECTION SYSTEM & PUMP STATION IMPROV		6,298.50		6,298.50
1217	3674 - ROBERTS ENGINEERING GROUP LLC	PO 61646 PER RESOLUTION 2024-R060 - 2023 STORM SE		11,661.00	
	405202014013 ROAD IMPROVEMENTS		8,233.50		
	405202014015 TRAFFIC SAFETY IMPROVEMENTS		3,427.50		11,661.00
1218	3674 - ROBERTS ENGINEERING GROUP LLC	PO 62424 BLANKET AS PER RES- 2024-R148 ENGINEERIN		4,483.00	
	405202114010 BICYCLE AND PEDESTRAIN IMPROVEMENTS		4,483.00		4,483.00
1219	5800 - STARNET SOLUTIONS, INC.	PO 62815 2024 BLANKET- REPLACEMENT COMPUTER NETWO		74,757.00	
	405201918022 POLICE - ACQ. OFFICE/COMPUTER EQUIP		74,757.00		74,757.00
1220	1362 - VAN CLEEF ENGINEERING	PO 60674 PER RESOLUTION 2023-R178 RABBIT HILL ROA		663.00	
	405202014013 ROAD IMPROVEMENTS		663.00		663.00
1221	1362 - VAN CLEEF ENGINEERING	PO 62532 BLANKET- AS PER RESOLUTION 2024-R167- DR		4,630.50	
	405202114014 TRAFFIC SAFETY IMPROVEMENTS		4,630.50		4,630.50
1222	1362 - VAN CLEEF ENGINEERING	PO 62813 2024 BLANKET- PED. IMPROVEMENTS FOR ALEX		10,335.50	
	405202114010 BICYCLE AND PEDESTRAIN IMPROVEMENTS		10,335.50		10,335.50

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

Meeting Date: 12/16/2024 For bills from 12/09/2024 to 12/15/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1223	1362 - VAN CLEEF ENGINEERING 405202114010	PO 62814 2024 BLANKET- PED. IMPROVEMENTS CONOVER BICYCLE AND PEDESTRAIN IMPROVEMENTS	11,790.00	11,790.00	11,790.00
1224	1933 - WITMER PUBLIC SAFETY GROUP 405202418024	PO 62676 MSA BRASS, AS PER QU0162683 FIRE & EMERGENCY SER ACQ. OF EQUIP NO VEHICLE	1,022.00	1,022.00	1,022.00
TOTAL					978,173.04
Total to be paid from Fund 40 CAPITAL FUND		978,173.04	=====		
		978,173.04			

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

Meeting Date: 12/16/2024 For bills from 12/09/2024 to 12/15/2024

Check#	Vendor	Description	Account	PO Payment	Check Tot
2923	1689 - A T & T 10556270	PO 61189 2024 BLANKET - ACCOUNTS: 030-331-1957-00 UTILITY EXPENSES - TELEPHONE	89.31	89.31	89.31
2924	4033 - ACE OUTDOOR POWER 2 10540354 10544354	PO 61441 2024 BLANKET - MISC. EQUIPMENT & REPLACE PUBLIC WORKS - TECH/SPECIAL SUPP. FACILITIES - TECH/SPECIAL SUPP.	400.00 294.98	694.98	694.98
2925	1685 - ADP INC. 10508212	PO 61190 2024 BLANKET - COMPANY CODE: 10-N-13, AC DATA PROCESSING - O.E.	1,114.40	1,114.40	1,114.40
2926	41 - AL'S SUNOCO 10538278	PO 62948 JEEP PATRIOT SPORT LICENSE PLATE #14336M CONST OFFL - VEHICLE REPAIR	251.95	251.95	251.95
2927	40 - ALL INDUSTRIAL SAFETY PRODUCTS 10540354 10544354	PO 61582 2024 BLANKET - SAFETY EQUIPMENT PUBLIC WORKS - TECH/SPECIAL SUPP. FACILITIES - TECH/SPECIAL SUPP.	130.80 130.80	261.60	261.60
2928	7201 - ALL RISK INC. 10552299	PO 63053 BALANCE DUE ON INVOICE ID: SI-19189, ART OTHER INSURANCE - LIABILITY	2,500.00	2,500.00	2,500.00
2929	7042 - AT BUCKS COUNTY, LLC. 10540278	PO 61524 2024 BLANKET - PARTS/MAINT/REPAIRS - HEA PUBLIC WORKS - VEHICLE REPAIR	5,671.86	5,671.86	5,671.86
2930	1310 - BRIAN ARONSON 10553204	PO 63010 REIMBURSEMENT- MUNICIPAL COURT- KEYS FRO BLDG & GROUNDS - BLDG REPAIR & MAINT	9.11	9.11	9.11
2931	1310 - BRIAN ARONSON 10553266	PO 63043 REIMBURSEMENT- HONDA SNOWBLOWERS REPLACE BLDG & GROUNDS - TECH/SPEC EQUIP MAINT	364.69	364.69	364.69
2932	6500 - BRT TECHNOLOGIES 10509241	PO 62997 2024 ASSESSMENT POSTCARD PRODUCTION ASSESSMENT - PRINTING	1,536.00	1,536.00	1,536.00
2933	5926 - C-3 TECHNOLOGIES, INC. 10553251	PO 62982 NJDEP REQUIRED ANNUAL COMPLIANCE TESTING BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	1,200.00	1,200.00	1,200.00
2934	5476 - CHRISTIAN CRAWFORD 10518357	PO 61672 2024 BLANKET - CLOTHING REIMBURSEMENT \$1 POLICE - UNIFORMS	292.00	292.00	292.00
2935	5476 - CHRISTIAN CRAWFORD 10518357	PO 62999 BOOT REIMBURSEMENT- DANNER FULLBORE 4.5 POLICE - UNIFORMS	127.46	127.46	127.46
2936	5060 - CITIWASTE, LLC/SHARPS 10521248	PO 63017 MEDICAL WASTE PICKUP SERVICE 11/6/24 BOARD OF HEALTH - PUBLIC HEALTH SERVICES	147.45	147.45	147.45
2937	5760 - COMCAST 10504268	PO 61310 2024 BLANKET - ACCT 8499-05-245-0134178 ADM - TECH/COMPUTER SRVCS	267.89	267.89	267.89
2938	6154 - CONSENSUS CLOUD SOLUTIONS, LLC. 10504268	PO 61313 2024 BLANKET - EFAX SERVICES, MUNICIPAL ADM - TECH/COMPUTER SRVCS	239.88	239.88	239.88

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

Meeting Date: 12/16/2024 For bills from 12/09/2024 to 12/15/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
2939	52 - CONTINENTAL FIRE & SAFETY 10514354	PO 62558 2024 BLANKET- EMS SUPPLIES EMERGENCY SERVICES - TECH/SPECIAL SUPP.	408.30	408.30	408.30
2940	5492 - CORPORATE TRANSLATION SERVICES, LLC. 10518354	PO 63023 TRANSLATION SERVICES- NOV 2024 POLICE - TECH/SPECIAL SUPP.	7.69	7.69	7.69
2941	6168 - CROWN CASTLE FIBER, LLC 10504268	PO 61312 2024 BLANKET - RESOLUTION 2019-R196 CUST ADM - TECH/COMPUTER SRVCS	2,815.33	2,815.33	2,815.33
2942	6129 - CYNTHIA DZIURA 10534250	PO 61355 2024 BLANKET - RECORDING SECRETARY - PLA PLANNING BOARD - RECORDING SECRETARY	700.00	700.00	700.00
2943	1483 - DAN DOBROMILSKY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	418.99	418.99	
2944	3860 - DANIEL BORUP 10504274	PO 62972 TUITION REIMBURSEMENT- BASIC PTO CERTIFI ADM - TUITION	375.00	375.00	375.00
2945	3612 - DANIEL LATHAM 10518357	PO 61675 2024 BLANKET - CLOTHING REIMBURSEMENT POLICE - UNIFORMS	227.71	227.71	227.71
2946	6456 - DANIEL WEISS 10503273	PO 63004 MILEAGE REIMBURSEMENT, PARKING, AND MEAL COUNCIL - TRAVEL EXPENSE	233.20	233.20	233.20
2947	7105 - DARYL DICKINSON 10538272	PO 62947 NJPIA LUNCH MEETING- 10/16/24 CONST OFFL - TRAINING/EDUCATIONAL	20.00	20.00	20.00
2948	7172 - DAVID MUNOZ 10538273	PO 61495 2024 BLANKET - MILEAGE REIMBURSEMENT CONST OFFL - TRAVEL EXPENSE	225.00	225.00	
	10538209	PO 62949 REIMBURSMENT- NATIONAL FIRE ACADEMY TRAI CONST OFFL - CONF. & SEMINARS	259.52	259.52	484.52
2949	2489 - DEER CARCASS REMOVAL SERVICES 10558222	PO 61444 2024 BLANKETS - DEER CARCASS REMOVAL REFUSE COLLECTION - LANDFILL CHARGES	450.00	450.00	450.00
2950	4651 - DIRECT ENERGY BUSINESS 10556215	PO 61618 2024 BLANKET - ELECTRIC/NATURAL GAS - AC UTILITY EXPENSES - ELECTRIC/NATURAL GAS	341.58	341.58	341.58
2951	5347 - EDWARD H. CRAY, INC 10540277	PO 61393 2024 BLANKET - MAINTENANCE OF TRAFFIC LI PUBLIC WORKS - STREET LIGHTING/SIGNALS	1,267.35	1,267.35	1,267.35
2952	2363 - EMERGENCY EQUIPMENT SALES LLC 10514278	PO 62559 2024 BLANKET- FIRE APPARATUS REPAIR EMERGENCY SERVICES - VEHICLE REPAIR	980.89	980.89	980.89
2953	5039 - ENCORE PETROLEUM, LLC 10540278 10542278 10544278	PO 61401 2024 BLANKET - WASHER FLUID, ATF FLUID, PUBLIC WORKS - VEHICLE REPAIR SEWER SYSTEM - VEHICLE REPAIR FACILITIES - VEHICLE REPAIR	452.64 452.63 452.63	1,357.90	1,357.90
2954	1293 - ENGINEERING NEWS-RECORD 10530305	PO 62871 ENR MAGAZINE SUBSCRIPTION- 12 MONTHS, PR ENGINEERING - BOOKS, MAGAZINES	149.99	149.99	149.99

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

Meeting Date: 12/16/2024 For bills from 12/09/2024 to 12/15/2024

Check#	Vendor	Description	Account	PO Payment	Check Tot
2955	2774 - FRANCIS GUZIK 10530273	PO 61382 2024 BLANKET - MILEAGE REIMBURSEMENT ENGINEERING - TRAVEL EXPENSE	225.00	225.00	225.00
2956	2590 - GEN-EL SAFETY & INDUSTRIAL 10514266	PO 62856 BOOT, RED FOR MULTIRAE PUMPED UNIT, PER EMERGENCY SERVICES - TECH/SPECIAL EQUIP	145.35	145.35	145.35
2957	226 - GENERAL CODE, LLC. 10501207	PO 63048 CODE BOOK- SUPPLEMENT 59 CLERK - CODIFICATION	5,204.82	5,204.82	5,204.82
2958	4692 - GT MID ATLANTIC 10540266	PO 61450 2024 BLANKET - PARTS, SERVICE & SUPPLIES PUBLIC WORKS - TECH/SPEC EQUIP MAINT	1,608.28	1,608.28	1,608.28
2959	6925 - HERC RENTALS INC. 10544354	PO 62884 1 MONTH RENTAL- BOOM ARTICULATED FOR HOL FACILITIES - TECH/SPECIAL SUPP.	1,882.00	1,882.00	1,882.00
2960	5523 - HOBSON'S BILLIARDS 10544266	PO 62969 SENIOR CENTER POOL TABLE REPAIRS FACILITIES - TECH/SPEC EQUIP MAINT	700.00	700.00	700.00
2961	7185 - JAMES LITTLEFORD 10538272	PO 61517 2024 BLANKET - CJCOA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	15.00	15.00	15.00
2962	6586 - JASON HARRIS 10538273	PO 61499 2024 BLANKET - MILEAGE REIMBURSEMENT CONST OFFL - TRAVEL EXPENSE	225.00	225.00	225.00
2963	1835 - JASON JONES 10518357	PO 61665 2024 BLANKET - CLOTHING REIMBURSEMENT POLICE - UNIFORMS	109.50	109.50	109.50
2964	2185 - JEFFREY LAI 10556270	PO 61698 2024 BLANKET - QUARTERLY CELL PHONE REIM UTILITY EXPENSES - TELEPHONE	150.00	150.00	150.00
2965	204 - JEM CLEANERS 10518276	PO 61470 2024 BLANKET - UNIFORM CLEANING POLICE - UNIFORM CLEANING & RENTAL	445.74	445.74	445.74
2966	731 - JERSEY CENTRAL POWER & LIGHT 10556215	PO 61198 2024 BLANKET - ELECTRIC/GAS & STREET LIG UTILITY EXPENSES - ELECTRIC/NATURAL GAS	297.85	297.85	297.85
2967	6072 - JOHN TAYLOR 10530273	PO 61383 2024 BLANKET - MILEAGE REIMBURSEMENT ENGINEERING - TRAVEL EXPENSE	900.00	900.00	900.00
2968	6135 - JOSEPH VOACOLO 10538272	PO 61512 2024 BLANKET - CJCOA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	15.00	15.00	15.00
2969	238 - KENNCO LLC 10540266	PO 61254 2024 BLANKET - RENTAL AND SHOP SUPPLIES PUBLIC WORKS - TECH/SPEC EQUIP MAINT	9.00	9.00	9.00
2970	238 - KENNCO LLC 10514354	PO 62557 2024 BLANKET- EMS SUPPLIES EMERGENCY SERVICES - TECH/SPECIAL SUPP.	2,141.00	2,141.00	2,141.00
2971	2343 - LOUIS ROBOTTI	PO 62996 REIMBURSEMENT- UNIFORM BOOTS		149.28	

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Check#	Vendor	Description	Account	PO Payment	Check Total
10540357	PUBLIC WORKS - UNIFORMS		149.28		149.28
2972	911 - LOWES	PO 61482 2024 BLANKET - MISC. TOOLS, SUPPLIES & R		542.04	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		542.04		542.04
2973	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 61209 2024 BLANKET - LANDFILL CHARGES		56,231.34	
10558222	REFUSE COLLECTION - LANDFILL CHARGES		56,231.34		56,231.34
2974	954 - MICHAEL HAMILL	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
2975	7194 - MISTRAS GROUP	PO 62688 2024 ANNUAL PUMP TESTING		1,750.00	
10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP		1,750.00		
10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP	PO 62713 2024 ANNUAL LADDER TESTING, AS PER QUOTE		1,882.35	
			1,882.35		3,632.35
2976	7276 - NEW JERSEY STATE POLICE	PO 63041 "USER FEES" FOR NJ STATE POLICE RADIO SY		2,430.00	
10518208	POLICE - COMMUNICATION EQUIP MAINT		2,430.00		2,430.00
2977	6735 - NICK VAN WAGNER	PO 61498 2024 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
2978	3847 - NJ ADVANCE MEDIA	PO 61779 2024 BLANKET - LEGAL ADVERTISING FOR CLE		113.88	
10501202	CLERK - ADVERTISING LEGAL		113.88		113.88
2979	727 - NOREEN TENAGLIA	PO 61360 2024 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10522273	RECREATION - TRAVEL EXPENSE		225.00		225.00
2980	3085 - ONE CALL CONCEPTS	PO 61249 2024 BLANKET - ONE CALL SERVICES ACCT. 1		277.05	
10542251	SEWER SYSTEM - SERVICE/MAINT CONTRACTS		277.05		277.05
2981	286 - PACKET MEDIA LLC	PO 61472 2024 BLANKET - LEGAL ADVERTISING FOR CLE		28.06	
10501202	CLERK - ADVERTISING LEGAL		28.06		28.06
2982	7456 - PAULA ALEKSEEV	PO 63011 ZONING BOARD ADJUSTMENT MEETING- NEW REC		200.00	
10536250	ZONING BOARD - RECORDING SECRETARY		200.00		200.00
2983	6994 - PENN MEDICINE CORP PAY	PO 63031 MEDICAL TESTS- PHILIP BUONO		778.00	
10514238	EMERGENCY SERVICES - PHYSICALS/MEDICAL		778.00		778.00
2984	7434 - PHILIP BUONO	PO 63028 REIMBURSEMENT- NAME TAG FOR UNIFORM- PHI		20.00	
10514357	EMERGENCY SERVICES - UNIFORMS		20.00		20.00
2985	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
2986	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 61191 2024 BLANKET - ELECTRIC/GAS & STREET LIG		40,025.44	
10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS		2,151.58		
10556277	UTILITY EXPENSES - STREET LIGHTING		37,873.86		40,025.44
2987	1495 - RELIANCE STANDARD LIFE INS CO.	PO 61200 2024 BLANKET - POLICY # GL125783		950.42	

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Check#	Vendor	Description	Account	PO Payment	Check To
10551299	GROUP INSURANCE - MISC SERVICES		950.42		950.42
2988	2526 - RIGGINS INC.	PO 61187 2024 BLANKET - DELIVERY OF DIESEL & UNDL		11,754.00	
10557315	GASOLINE - UNLEADED		5,499.28		
10557307	GASOLINE - DIESEL FUEL		6,254.72		11,754.00
2989	522 - ROBERT GAROFALO	PO 63025 REIMBURSEMENT- MEETING FOOD 10/17/24		93.15	
10518231	POLICE - MEALS		93.15		93.15
2990	7128 - ROBERT PASQUALINI	PO 61497 2024 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
2991	4157 - ROSHANE ALVAREZ	PO 62923 2024 BLANKET- PHONE REIMBURSEMENT		270.00	
10556270	UTILITY EXPENSES - TELEPHONE		270.00		270.00
2992	3168 - RSVP ENTERTAINMENT	PO 62428 DARE SPLASH WATERWORKS EVENT, DJ SERVICE		825.00	
10518354	POLICE - TECH/SPECIAL SUPP.		825.00		825.00
2993	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 63001 PREPARATION OF ANNUAL FINANCIAL STATEMEN		1,222.00	
10504274	ADM - TUITION		1,222.00		1,222.00
2994	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 63013 PRINCIPLES OF PUBLIC PURCHASING 1 REGIST		944.00	
10506272	FIN ADM - TRAINING/EDUCATIONAL		944.00		944.00
2995	5466 - SAF-GARD SAFETY SHOE CO.	PO 61613 2024 BLANKET - UNIFORM BOOTS		627.96	
10540357	PUBLIC WORKS - UNIFORMS		313.98		
10544357	FACILITIES - UNIFORMS		313.98		627.96
2996	7439 - SCHINDLER ELEVATOR CORPORATION	PO 62878 MUN. BLDG ELEVATOR PREVENTATIVE MAINTENA		4,950.00	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		4,950.00		4,950.00
2997	2277 - SCOTT HASSON	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
2998	2277 - SCOTT HASSON	PO 61496 2024 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
2999	2104 - SET-RITE CORPORATION	PO 61476 2024 BLANKET - PREVENTATIVE MAINT/SVC ON		810.00	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		810.00		810.00
3000	6537 - SHAMY, SHIPERS & LONSKI, P. C.	PO 61636 PER RESOLUTION 2024-R057 - SPECIAL TAX C		411.70	
10546228	LEGAL - LITIGATION		411.70		411.70
3001	4908 - SHERWIN WILLIAMS CO.	PO 61448 2024 BLANKET - FIELD MARKING PAINT		1,000.00	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		1,000.00		1,000.00
3002	6667 - SMART STITCH, LLC.	PO 61447 2024 BLANKET - UNIFORM/COLD WEATHER GEAR		1,330.00	
10540357	PUBLIC WORKS - UNIFORMS		1,000.00		
10542357	SEWER SYSTEM - UNIFORMS		330.00		1,330.00
3003	3289 - THEODORE HOJNACKI	PO 62998 BOOT REIMBURSEMENT- ATRAC 2.0 STORM BOOT		119.99	

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

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	10518357	POLICE - UNIFORMS	119.99		119.99
3004	5531 - THOMSON REUTERS - WEST	PO 61463 2024 BLANKET - ONLINE SOFTWARE WESTLAW P		235.20	
	10518354	POLICE - TECH/SPECIAL SUPP.	235.20		235.20
3005	5531 - THOMSON REUTERS - WEST	PO 61464 2024 BLANKET - ONLINE SOFTWARE CLEAR PRO		293.30	
	10518354	POLICE - TECH/SPECIAL SUPP.	293.30		293.30
3006	3126 - TIMOTHY D. TAFROW ELECTRIC, LLC	PO 61317 2024 BLANKET - MISC. ELECTRICAL REPAIR S		1,569.00	
	10553297	BLDG & GROUNDS - ART CENTER	452.00		
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	780.00		
	10553299	BLDG & GROUNDS - SCHENCK FARMSTEAD	337.00		1,569.00
3007	1829 - TINDALL & RANSON PLUMBING	PO 62983 EMS FACILITY- BACKFLOW PREVENTER TESTING		225.00	
	10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT	225.00		225.00
3008	4146 - US POSTAL SERVICE (QUADIENT-POC)	PO 63065 POSTAGE FOR METER- MUNICIPAL COURT, QUAD		1,000.00	
	10555240	CENTRAL POSTAGE - POSTAGE	1,000.00		1,000.00
3009	4146 - US POSTAL SERVICE (QUADIENT-POC)	PO 63066 POSTAGE FOR METER- MUNICIPAL BLDG, QUADI		4,000.00	
	10555240	CENTRAL POSTAGE - POSTAGE	4,000.00		4,000.00
3010	738 - V E RALPH & SON INC.	PO 62567 2024 BLANKET- EMERGENCY MEDICAL SERVICES		1,637.20	
	10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.	1,637.20		1,637.20
3011	3712 - VCI EMERGENCY VEHICLE SPECIALISTS	PO 62568 2024 BLANKET- AMBULANCE REPAIRS		6,029.92	
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	6,029.92		6,029.92
3012	381 - VERIZON	PO 61196 2024 BLANKET - VARIOUS ACCOUNTS/TELEPHON		1,735.81	
	10556270	UTILITY EXPENSES - TELEPHONE	1,735.81		1,735.81
3013	1619 - VERIZON WIRELESS	PO 61322 2024 BLANKET - MUNICIPAL CELLULAR SERVIC		2,213.83	
	10556270	UTILITY EXPENSES - TELEPHONE	2,213.83		2,213.83
3014	3340 - VIN IYER	PO 61434 2024 BLANKET - ZUMBA AND FITNESS CLASSES		420.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	420.00		420.00
3015	2495 - W. B. MASON COMPANY INC.	PO 62970 WHITE COPY PAPER		492.30	
	10504334	ADM - PHOTOCOPIER SUPPLIES	492.30		492.30
3016	2495 - W. B. MASON COMPANY INC.	PO 62971 FINANCE OFFICE SUPPLIES		172.68	
	10506354	FIN ADM - TECH/SPECIAL SUPP.	114.93		
	10509353	ASSESSMENT - TECH/COMPUTER SUPPLIES	33.24		
	10510252	COLLECTION - SEWER BILLING CHARGES	24.51		172.68
3017	2495 - W. B. MASON COMPANY INC.	PO 62976 LANDSCAPE CLIPBOARDS		21.85	
	10542332	SEWER SYSTEM - OFFICE SUPPLIES	21.85		21.85
3018	2048 - W.E. TIMMERMAN CO., INC.	PO 62909 REPAIRS TO TRUCK #56- ONE ARM LEAF TRUCK		6,722.26	
	101105	APPROPRIATION RESERVE- GRANT FUNDS	6,722.26		6,722.26

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3019	6126 - WASTE MANAGEMENT OF NJ INC.	PO 61207 2024 BLANKET - ACCT # 502-41244 DUMPSTER		2,039.85	
	10558219 REFUSE COLLECTION - REFUSE REMOVAL		2,039.85		2,039.85
3020	2308 - WASTE MANAGEMENT OF NJ INC.	PO 61208 2024 BLANKET - ACCT. # 502-41214 SOLID W		56,060.18	
	10558219 REFUSE COLLECTION - REFUSE REMOVAL		56,060.18		56,060.18
3021	1933 - WITMER PUBLIC SAFETY GROUP	PO 62847 ANNUAL TESTING- PER QUOTE #QU0189037		5,067.00	
	10514266 EMERGENCY SERVICES - TECH/SPECIAL EQUIP		5,067.00		5,067.00
3022	2344 - YU LING HUANG	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	305.02	305.02	
TOTAL					----- 265,192.63
Total to be paid from Fund 10 CURRENT FUND		265,192.63			

		265,192.63			

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

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1037	6878 - WOODSTONE AT WEST WINDSOR LLC	WEST WINDSOR RENTAL ASSISTANCE PROGRAM-	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

