

APPROVED AS AMENDED: MAY 19, 2025

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
January 15, 2025

CALL TO ORDER: President Mandel called the meeting to order at 12:54 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 on December 27, 2024; 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.

ATTENDEES: President: Mandel; Council: Gawas, Geevers, Weiss; Whitfield; Mayor: Marathe; Business Administrator: Schmid (adsent); Assistant to Administration: Giammetta; Township Attorney Representative: Herbert; Township Clerk: Sheehan.

SALUTE TO THE FLAG

Ms. Sheehan led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPICS FOR PRIORITY CONSIDERATION

Muslim American Heritage Month Proclamation

President Mandel read the proclamation. Council presented the proclamation to Tahir Zahar, a representative of the Muslim Center of Greater Princeton.

PUBLIC COMMENT

Mr. Michael Schuit, 234 Windsor Court, Ewing, congratulated Council and stated the Friends of West Windsor Open Space (FOWWOS) is submitting a grant application to the NJDEP Green Acres for the Moses Tatamy Trail and on January 23, 2025 FOWWOS will be holding an open public meeting regarding this. He thanked Administration for their support.

Mr. John Church, 11 Princeton Place, expressed his concerns for Resolutions 2025-R026, 2025-R027 and 2025-R028.

ADMINISTRATION COMMENTS

Ms. Giammetta wished everyone a Happy New Year and made the following announcements:

- Information regarding the January 23, 2025 FOWWOS Meeting will be posted on Township website
- Municipal Building will be closed on January 20, 2025 for Martin Luther King Jr. Day
- There will be no changes to trash collection for the week of January 20th
- The final day for Christmas tree pickup will be on January 21st
- The 2025 Public Works schedule of events and collections is now on the Township website
- The 2025 Mercer County recycling schedule of events and collections is now on the Township website
- On January 20th from 1:00 p.m. to 3:00 p.m. the Human Relations Council will be hosting a Learning Reflections and Service Event at the Liquid Church. More information will be posted on the Township website
- Annual dog licenses are due by January 31st
- Annual cat licenses are due by April 30th
- The Recreation Department is now accepting registrations for martial arts classes for ages 6-12. See the Township website for more information
- The 2025 Annual Father Daughter Dance will be on February 21st at Mercer Oaks Golf Club from 6:30 p.m. to 9:30 p.m. Registration is on the Recreation Department's page of the Township website
- AARP will be offering a free tax service on Tuesdays, February 4th through April 14th, at the Senior Center for low to moderate income adults. Registration is required through the Senior Center

Mayor Marathe wished everyone a Happy New Year. He congratulated President Mandel and Vice President Geevers and all the Council Members for all they do. He noted there will be

a Closed Session on Affordable Housing after the Business Meeting. He stated everyone is working hard to make sure the Township is not treated unfairly. Mayor Marathe said his support for the Friends of West Windsor Open Space and is happy to see them getting involved.

COUNCIL MEMBER COMMENTS

Councilmember Geevers stated she would like information on Affordable Housing posted on the Township website to keep residents informed. She encouraged residents to get their flu shots and to see the Township website for more information on seasonal illnesses.

Councilmember Whitfield did not have any additional comments.

Councilmember Weiss stated the Mercer County Improvement Authority Recycling program will now be accepting plastics #5 and reminded residents of the importance of properly cleaning their recyclables. He noted the Human Relations Council will be presenting an event at the Liquid Church on Martin Luther King Jr. Day with State Representatives attending and making remarks and there will also be a non-perishable food collection at the event. Councilmember Weiss stated the Mercer County Division on LGBTQ+ Affairs is holding an event on Saturday, April 18th from 10:00 a.m. to 12:00 p.m. called "Know Your Rights" at Mercer County Connections in Hamilton. He announced he will be holding open office hours on April 22nd from 6:00 p.m. to 8:00 p.m. at the Municipal building.

Councilmember Gawas did not have any additional comments.

CHAIR/CLERK COMMENTS

President Mandel added information on additional plastic #5 items that now qualify for recycling. She noted the Mayor, Council and Township staff continue to keep updated on the topic of Affordable Housing. President Mandel expressed her support for the Moses Tatamy Trail. She requested Administration provide updates on changes to road laws to the public as they become effective within West Windsor.

PUBLIC HEARING

None

CONSENT AGENDA

RESOLUTIONS

None

MINUTES

None

BILLS & CLAIMS

Motion to approve consent agenda: Gawas

Second:

RCV: Aye Gawas

Aye Geevers

Aye Weiss

Aye Whitfield

Aye Mandel

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2025-R022 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Parker McCay P.A. for Township Attorney Services - \$75,000.00

2025-R023 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Spiezle Architectural Group, Inc. for Professional Architectural Services for the Installation of a Fire Suppression Sprinkler System and Fire Alarm for the Fire-EMS Facility - \$33,720.00

2025-R024 Approving the Refund of the Balance of Remaining Escrow for Development Plan Review for Various Planning and Zoning Board Applicants

- 2025-R025 Authorizing the Township Land Use Manager and Chief Financial Officer to Execute the Supplemental Funding Request Form, Acquisition Projects with NJDEP-Green Acres for a \$1,205,856.50 Open Space Grant
- 2025-R026 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with ACT Engineers for Engineering Services for Remediation of the Former West Windsor Township Landfill/Compost Facility - \$215,200.00
- 2025-R027 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with ACT Engineers for Engineering Services for Remediation of the Wallace Road Bus Garage - \$241,700.00
- 2025-R028 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with ACT Engineers for Remediation of Soil at the Wallace Road Bus Garage - \$66,000.00
- 2025-R029 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Arora and Associates for Professional Engineering and Development Inspection Services - \$2,000.00
- 2025-R030 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with GeoTrek Environmental and Surveying, LLC for Professional Land Surveyor Services - \$3,000.00
- 2025-R031 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Roberts Engineering Group, LLC for Professional Engineering and Development Inspection Services - \$2,000.00
- 2025-R032 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Turek Consulting, LLC for Professional Engineering and Development Inspection Services - \$500.00

2025-R033 Authorizing the Business Administrator to Execute a Limited Access Agreement with Ellsworth Advisory Services, LLC in Association with Groundwater Remediation at the Former Wallace Road Bus Garage

2025-R034 Authorizing the Business Administrator to Purchase One New 2025 Ford F450 Utility Crane Truck for the Department of Public Work from Ciocca Ford of Flemington, New Jersey Under New Jersey State Contract - \$123,713.20

2025-R035 Authorizing the Person to Person Transfer of the Hyatt Place Plenary Retail Consumption Hotel/Motel Exemption Liquor License #1113-36-015-004 to HP Princeton, LLC

Motion to approve Resolutions 2025-R022 thru 2025-R035: Weiss
Second: Geevers

RCV: Aye Gawas
Aye Geevers
Aye Weiss
Aye Whitfield
Aye Mandel

INTRODUCTION OF ORDINANCES

None

ADDITIONAL PUBLIC COMMENT

None

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Councilmember Weiss reported the Parking Authority met last week and noted with Council's approval of Resolution 2025-R028 progress is being made towards remediation of the Wallace Road Bus Garage. He also stated the fence has not been installed yet.

Councilmember Gawas did not have any reports at this time.

Councilmember Whitfield did not have any reports at this time.

Councilmember Geevers reported the Shade Tree Commission will be meeting the fourth Wednesday of the month this year. She stated if anyone wants to reach out to her she is available anytime by phone or email.

President Mandel reported the Environmental Commission met in early January and there was discussion regarding Silver Re-Certification with Sustainable Jersey. She stated the Commission will be putting forth a Resolution to Council on this for approval. President Mandel noted the Environmental Commission also discussed types of lawns as well as the California wildfires and how West Windsor can better prepare for a similar issue.

ADMINISTRATIVE UPDATES

None

CLOSED SESSION

Motion to go into closed session: Gawas
Second: Geevers

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 Affordable Housing.

Meeting reconvened at: 2:30 p.m.

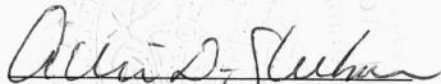
ADJOURNMENT

Motion to adjourn: Gawas

Second: Geevers

VV: All approved

The meeting was adjourned at 2:32 p.m.



Allison D. Sheehan
Township Clerk
West Windsor Township



Andrea Mandel
Council President
West Windsor Township

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

Meeting Date: 01/15/2025 For bills from 12/16/2024 to 01/14/2025

| Check# | Vendor | Description | Account | PO Payment | Check Total |
|---|-----------------------------------|---|----------|------------|-------------|
| 1004 | 3099 - NJ UNEMPLOYMENT COMP. FUND | UNEMPLOYMENT COMPENSATION FUND CHARGES, | 2,914.80 | 2,914.80 | |
| TOTAL | | | | | 2,914.80 |
| Total to be paid from Fund 12 TRUST OTHER | | 2,914.80 | | | |
| | | ===== | | | |
| | | 2,914.80 | | | |

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

Meeting Date: 01/15/2025 For bills from 12/16/2024 to 01/14/2025

| Check# | Vendor | Description | Account | PO Payment | Check Tot |
|--------------|---|---|------------|------------|------------|
| 1225 | 2521 - ALL HANDS FIRE EQUIPMENT | PO 62818 EMS HELMETS, AS PER QUOTE #EST41229 | | 3,294.02 | |
| 405202418024 | FIRE & EMERGENCY SER ACQ. OF EQUIP NO VEHICLE | | 3,294.02 | | 3,294.02 |
| 1226 | 5867 - CENTER STATE ENGINEERING ASSOC., INC. | PO 58903 PER RESOLUTION 2022-R233 DEY FOREST PARK | | 15,177.25 | |
| 405202014010 | BICYCLE AND PEDESTRAIN IMPROVEMENTS | | 15,177.25 | | 15,177.25 |
| 1227 | 4783 - CLARKE CATON HINTZ | PO 62425 BLANKET AS PER RES-2024-R149 ARCHITECTUR | | 19,512.50 | |
| 405202208007 | SCHENCK HISTORICAL FARMSTEAD GI | | 11,774.76 | | |
| 405202309022 | STREET TREE PLANTING PRO/COMMUN SIGNS/SC | | 7,737.74 | | 19,512.50 |
| 1228 | 5873 - GEOTREK ENVIRONMENTAL & SURVEYING, LLC | PO 60964 PER RESOLUTION 2023-R215 DIGITAL TAX MAP | | 47,400.00 | |
| 405202309012 | DIGITAL TAX MAP CONVERSION | | 47,400.00 | | |
| | | PO 63092 2024 BLANKET- CONVERSION TO DIGITAL TAX | | 15,341.50 | |
| 405202418011 | DIGITAL TAX MAP CONVERSION | | 15,341.50 | | 62,741.50 |
| 1229 | 7417 - MTB LLC | PO 62742 2024 BLANKET- ROOF REPLACEMENT (POLICE & | | 170,050.00 | |
| 405202418005 | POLICE ROOF & HVAC REPLACEMENT | | 170,050.00 | | |
| | | PO 62743 2024 BLANKET- ROOF REPLACEMENT- ARTS BUI | | 37,339.26 | |
| 405202418006 | ART'S COUNCIL BUILDING GENERAL IMPR | | 37,339.26 | | 207,389.26 |
| 1230 | 3369 - NATIONAL RAILROAD PASSENGER CORP. | PO 52769 BLANKET AS PER RESOLUTION 2019-R103 DUCK | | 117,485.02 | |
| 405200826004 | DUCK POND RUN DECOMMISSION | | 1,866.62 | | |
| 405202208017 | SEWER EXTENSION & PUMP IMPROVEMENTS | | 115,618.40 | | 117,485.02 |
| 1231 | 1891 - SPIEZLE ARCHITECTURAL GROUP, INC. | PO 60179 PER RESOLUTION 2023-R106 - POLICE/COURT | | 381.15 | |
| 405202114005 | POLICE/COURT-UNDER GROUND FUEL & ROOF REPLACE | | 381.15 | | 381.15 |
| 1232 | 1891 - SPIEZLE ARCHITECTURAL GROUP, INC. | PO 61649 PER RESOLUTION 2024-R061 ROOF REPLACEMEN | | 219.40 | |
| 405202309031 | FIRE & EMERGENCY SERVICES FACILITY GI | | 219.40 | | 219.40 |
| 1233 | 1891 - SPIEZLE ARCHITECTURAL GROUP, INC. | PO 61781 PER RESOLUTION 2024-R079 MOBILITY LIFT R | | 561.55 | |
| 405201815005 | ART'S COUNCIL BUILDING GENL IMPROV | | 561.55 | | 561.55 |
| 1234 | 1891 - SPIEZLE ARCHITECTURAL GROUP, INC. | PO 62042 AS PER RESOLUTION 2024-R114 ARCHITECTURA | | 746.00 | |
| 405202014019 | SENIOR CENTER GENERAL IMPROVEMENTS | | 746.00 | | 746.00 |
| 1235 | 1891 - SPIEZLE ARCHITECTURAL GROUP, INC. | PO 62180 PER RES 2024-R127 - ARCHITECTURAL SERVIC | | 156.05 | |
| 405202014006 | ART'S COUNCIL BUILDING GI | | 156.05 | | 156.05 |
| 1236 | 2973 - STORMWATER COMPLIANCE SOLUTIONS | PO 55464 BLANKET PER RESOLUTION 2020-R242 PROFESS | | 4,900.00 | |
| 405201309007 | TRAFFIC SAFETY IMPRV HAZARD MITIGATION | | 4,900.00 | | 4,900.00 |
| 1237 | 1362 - VAN CLEEF ENGINEERING | PO 60674 PER RESOLUTION 2023-R178 RABBIT HILL ROA | | 377.50 | |
| 405202014013 | ROAD IMPROVEMENTS | | 377.50 | | 377.50 |
| 1238 | 1362 - VAN CLEEF ENGINEERING | PO 62532 BLANKET- AS PER RESOLUTION 2024-R167- DR | | 2,142.50 | |
| 405202114014 | TRAFFIC SAFETY IMPROVEMENTS | | 2,142.50 | | 2,142.50 |
| 1239 | 1362 - VAN CLEEF ENGINEERING | PO 62813 2024 BLANKET- PED. IMPROVEMENTS FOR ALEX | | 1,713.00 | |
| 405202114010 | BICYCLE AND PEDESTRAIN IMPROVEMENTS | | 1,713.00 | | 1,713.00 |

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

Meeting Date: 01/15/2025 For bills from 12/16/2024 to 01/14/2025

| Check# | Vendor | Description | Account | PO Payment | Check Total |
|--|------------------------------|---|----------|------------|-------------|
| 1240 | 1362 - VAN CLEEF ENGINEERING | PO 62814 2024 BLANKET- PED. IMPROVEMENTS CONOVER | | 1,266.50 | |
| | 405202114010 | BICYCLE AND PEDESTRAIN IMPROVEMENTS | 1,266.50 | | 1,266.50 |
| 1241 | 6768 - WIRELESS ELECTRONICS | PO 62800 RADIO INSTALLATIONS FOR TRUCKS 10, 55, 5 | | 1,915.92 | |
| | 405202309038 | PUBLIC WORKS ACQ. OF VEHICLES | 1,915.92 | | 1,915.92 |
| TOTAL | | | | | 439,979.12 |
| Total to be paid from Fund 40 CAPITAL FUND | | 439,979.12 | | | |
| | | ===== | | | |
| | | 439,979.12 | | | |

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

Meeting Date: 01/15/2025 For bills from 12/16/2024 to 01/14/2025

| Check# | Vendor | Description | Account | PO Payment | Check To |
|--------|------------------------------|--|---------|------------|----------|
| 1258 | 7255 - ALEXANDER CARDONA | BASKETBALL OFFICIAL- 12/14/24, 4 GAMES | 160.00 | 160.00 | |
| 1259 | 7199 - ALLEN'S OIL & PROPANE | ADDED PROPANE FUEL TO TANK- WW COMMUNITY | 947.98 | 947.98 | |
| 1260 | 7471 - ANDREW CALVANO | BASKETBALL OFFICIAL- 12/14/24, 3 GAMES | 120.00 | 120.00 | |
| 1261 | 7213 - BRADLEY SHERWIN | BASKETBALL OFFICIAL- 12/21/24, 5 GAMES | 200.00 | 200.00 | |
| 1262 | 7227 - DORIAN WRIGHT | BASKETBALL OFFICIAL- 12/21/24, 5 GAMES | 200.00 | 200.00 | |
| 1263 | 310 - FAST SIGNS | DOUBLE SIDED SIGNS FOR HOLIDAY HOUSE DEC | 90.00 | 90.00 | |
| 1264 | 3809 - JAY THOMPSON | BASKETBALL FALL 2024 DIRECTOR- 10/2/24-1 | 952.00 | 952.00 | |
| 1265 | 7472 - MICHAEL BEAL | BASKETBALL OFFICIAL- 12/21/24, 5 GAMES | 200.00 | 200.00 | |
| 1266 | 7208 - PAUL LAGANA | BASKETBALL OFFICIAL- 12/14/24, 3 GAMES | 240.00 | 240.00 | |
| 1267 | 7473 - RICK GARZILLO | BASKETBALL OFFICIAL- 12/14/24, 2 GAMES | 80.00 | 80.00 | |
| 1268 | 7253 - ROBERT SOBKOWIAK | BASKETBALL OFFICIAL- 12/14/24, 4 GAMES | 160.00 | 160.00 | |
| 1269 | 7252 - THOMAS FIORELLI | BASKETBALL OFFICIAL- 12/21/24, 2 GAMES | 80.00 | 80.00 | |
| 1270 | 7209 - THOMAS MORRIS | BASKETBALL OFFICIAL- 12/14/24, 1 GAME | 40.00 | 40.00 | |

TOTAL

3,469.98

Total to be paid from Fund 17 RECREATION COMMISSION

3,469.98

3,469.98

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

Meeting Date: 01/15/2025 For bills from 12/16/2024 to 01/14/2025

| Check# | Vendor | Description | Account | PO Payment | Check Total |
|---|---|---|-----------|------------|-------------|
| 1171 | 7027 - ANTHONY M. RADICE, LLC. | PO 62995 CONFLICT PUBLIC DEFENDER- 11/20/24- STAT | | 200.00 | |
| 121364 | PUBLIC DEFENDER TRUST -L150 | | 200.00 | | |
| | | PO 63060 CONFLICT PUBLIC DEFENDER DEC 2024 | | 200.00 | |
| 121364 | PUBLIC DEFENDER TRUST -L150 | | 200.00 | | |
| | | PO 63108 CONFLICT PUBLIC DEFENDER- 2/21/24 STATE | | 200.00 | |
| 121364 | PUBLIC DEFENDER TRUST -L150 | | 200.00 | | |
| | | PO 63109 CONFLICT PUBLIC DEFENDER- 9/11/24 STATE | | 200.00 | |
| 121364 | PUBLIC DEFENDER TRUST -L150 | | 200.00 | | 800.00 |
| 1172 | 7458 - DKE DECALS | PO 63030 EQUIPMENT LABELS, PER EST #1654 | | 242.00 | |
| 121432 | UNIFORM FEE FIRE CODE FIREFIGHTERS -L160 | | 242.00 | | 242.00 |
| 1173 | 3848 - EAST COAST EMERGENCY LIGHTING INC. | PO 63019 ANTENNA, SPEAKER MODULE, HARDWARE & CABL | | 164.95 | |
| 121431 | UNIFORM FEE FIRE CODE LOCAL -L159 | | 164.95 | | 164.95 |
| 1174 | 7464 - FUNDPALITY II, LLC. | REFUND OF TAX SALE PREMIUM 2022-004, 52 | 59,900.00 | | |
| | | REFUND OF TAX SALE PREMIUM 2021-006, 144 | 71,400.00 | 131,300.00 | |
| 1175 | 5104 - PARKER MCCAY P.A. | PB 21-11 LBSS, INV 319092A | 314.50 | 314.50 | |
| 1176 | 6969 - TINT KING'S LLC | PO 63047 TINT ON NEW POLICE VEHICLES | | 649.91 | |
| 121322 | MUNICIPAL LAW ENFORCEMENT TRUST -L148 | | 649.91 | | 649.91 |
| TOTAL | | | | | 133,471.36 |
| Total to be paid from Fund 12 TRUST OTHER | | 133,471.36 | | | |
| | | ===== | | | |
| | | 133,471.36 | | | |

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

Meeting Date: 01/15/2025 For bills from 12/16/2024 to 01/14/2025

| Check# | Vendor | Description | Account | PO Payment | Check To |
|--------|---|---|------------|------------|-----------|
| 3023 | 1689 - A T & T | PO 61189 2024 BLANKET - ACCOUNTS: 030-331-1957-00 | | 53.07 | |
| | 10556270A (2024) UTILITY EXPENSES - TELEPHONE | | 53.07 | | 53.07 |
| 3024 | 845 - ACC BUSINESS | PO 61326 2024 BLANKET - LONG DISTANCE TELEPHONE S | | 291.55 | |
| | 10556270A (2024) UTILITY EXPENSES - TELEPHONE | | 291.55 | | 291.55 |
| 3025 | 7201 - ALL RISK INC. | PO 63113 INSURANCE PORTION OF INVOICE ID: SI-1918 | | 5,488.58 | |
| | 10552299A (2024) OTHER INSURANCE - LIABILITY | | 5,488.58 | | 5,488.58 |
| 3026 | 6168 - CROWN CASTLE FIBER, LLC | PO 61963 PER RES 2022-R067 DEDICATED INTERNET ACC | | 1,015.00 | |
| | 10518233A (2024) POLICE - OFFICE FURN/EQUIP MAINT | | 1,015.00 | | 1,015.00 |
| 3027 | 731 - JERSEY CENTRAL POWER & LIGHT | PO 61198 2024 BLANKET - ELECTRIC/GAS & STREET LIG | | 5,547.84 | |
| | 10556215A (2024) UTILITY EXPENSES - ELECTRIC/NATURAL GA | | 360.94 | | |
| | 10556277A (2024) UTILITY EXPENSES - STREET LIGHTING | | 5,186.90 | | 5,547.84 |
| 3028 | 712 - KARL MEY'S COLLISION & PAINT CENTER | PO 63076 REPAIRS- 2023 FORD POLICE INTERCEPTOR, # | | 6,461.00 | |
| | 10552299A (2024) OTHER INSURANCE - LIABILITY | | 6,461.00 | | 6,461.00 |
| 3029 | 460 - MERCER CO. IMPROVEMENT AUTHORITY | PO 61209 2024 BLANKET - LANDFILL CHARGES | | 55,489.59 | |
| | 10558222A (2024) REFUSE COLLECTION - LANDFILL CHARGES | | 55,489.59 | | 55,489.59 |
| 3030 | 168 - MID JERSEY MUN. JOINT INS FUND | WORKER'S COMPENSATION | 298,978.00 | 298,978.00 | |
| 3031 | 1801 - NEW JERSEY AMERICAN WATER | PO 61194 2024 BLANKET - WATER SUPPLIED - MAIN ACC | | 2,536.66 | |
| | 10556281A (2024) UTILITY EXPENSES - WATER | | 2,536.66 | | 2,536.66 |
| 3032 | 5104 - PARKER MCCAY P.A. | PO 61340 2024 BLANKET - PER RESOLUTION 2024-R031 | | 3,422.50 | |
| | 10546223A (2024) LEGAL - LEGAL FEES | | 3,422.50 | | 3,422.50 |
| 3033 | 5104 - PARKER MCCAY P.A. | PO 61341 2024 BLANKET - PER RESOLUTION 2024-R031 | | 1,202.50 | |
| | 10546224A (2024) LEGAL - LEGAL FEES - TOWNSHIP COUNCIL | | 1,202.50 | | 1,202.50 |
| 3034 | 5104 - PARKER MCCAY P.A. | PO 61342 2024 BLANKET - PER RESOLUTION 2024-R031 | | 5,404.50 | |
| | 10546228A (2024) LEGAL - LITIGATION | | 5,404.50 | | 5,404.50 |
| 3035 | 2318 - PROVIDENT AGENCY INC. | 2025 EMERGENCY SERVICE INVOICE 88153 | 13,356.00 | 13,356.00 | |
| 3036 | 379 - PUBLIC SERVICE ELECTRIC & GAS | PO 61191 2024 BLANKET - ELECTRIC/GAS & STREET LIG | | 71,795.68 | |
| | 10556215A (2024) UTILITY EXPENSES - ELECTRIC/NATURAL GA | | 32,638.83 | | |
| | 10556277A (2024) UTILITY EXPENSES - STREET LIGHTING | | 39,156.85 | | 71,795.68 |
| 3037 | 379 - PUBLIC SERVICE ELECTRIC & GAS | PO 61192 2024 BLANKET - POOL - ELECTRIC/GAS - ACC | | 677.49 | |
| | 10556215A (2024) UTILITY EXPENSES - ELECTRIC/NATURAL GA | | 677.49 | | 677.49 |
| 3038 | 2526 - RIGGINS INC. | PO 61187 2024 BLANKET - DELIVERY OF DIESEL & UNDL | | 12,677.41 | |
| | 10557315A (2024) GASOLINE - UNLEADED | | 5,430.87 | | |
| | 10557307A (2024) GASOLINE - DIESEL FUEL | | 7,246.54 | | 12,677.41 |
| 3039 | 1745 - RUTGERS, THE STATE UNIVERSITY | PO 62838 MUNICIPAL SHADE TREE MANAGEMENT REGISTRA | | 195.00 | |

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

Meeting Date: 01/15/2025 For bills from 12/16/2024 to 01/14/2025

| Check# | Vendor | Description | Account | PO Payment | Check Total |
|--------|--|---|----------|------------|-------------|
| | 10530272A | (2024) ENGINEERING - TRAINING/EDUCATIONAL | 195.00 | | 195.00 |
| 3040 | 1745 - RUTGERS, THE STATE UNIVERSITY | PO 62842 BEST MANAGEMENT PRACTICES FOR TREE CARE- | | 195.00 | |
| | 10529272A | (2024) COMM. DEV. - TRAINING/EDUCATION | 195.00 | | 195.00 |
| 3041 | 1745 - RUTGERS, THE STATE UNIVERSITY | PO 62843 MUNICIPAL SHADE TREE MANAGEMENT- FRANCIS | | 195.00 | |
| | 10529272A | (2024) COMM. DEV. - TRAINING/EDUCATION | 195.00 | | 195.00 |
| 3042 | 4156 - RUTGERS, THE STATE UNIVERSITY OF NJ | PO 63067 MICHAEL GULOTTA- UNIT B OF CPWM SERIES | | 1,908.00 | |
| | 10540272A | (2024) PUBLIC WORKS - TRAINING/EDUCATIONAL | 1,908.00 | | 1,908.00 |
| 3043 | 4156 - RUTGERS, THE STATE UNIVERSITY OF NJ | PO 63068 THOMAS DRIVER- UNIT B OF CPWM SERIES | | 1,908.00 | |
| | 10540272A | (2024) PUBLIC WORKS - TRAINING/EDUCATIONAL | 1,908.00 | | 1,908.00 |
| 3044 | 4156 - RUTGERS, THE STATE UNIVERSITY OF NJ | PO 63084 PROPERTY TAX ADMIN PART 2 COURSE- GINA S | | 944.00 | |
| | 10509272A | (2024) ASSESSMENT - TRAINING/EDUCATIONAL | 944.00 | | 944.00 |
| 3045 | 6537 - SHAMY, SHIPERS & LONSKI, P. C. | PO 61636 PER RESOLUTION 2024-R057 - SPECIAL TAX C | | 1,276.94 | |
| | 10546228A | (2024) LEGAL - LITIGATION | 1,276.94 | | 1,276.94 |
| 3046 | 7039 - UGI ENERGY SERVICES, LLC. | PO 61188 2024 BLANKET - NATURAL GAS | | 3,853.56 | |
| | 10556215A | (2024) UTILITY EXPENSES - ELECTRIC/NATURAL GA | 3,853.56 | | 3,853.56 |
| 3047 | 381 - VERIZON | PO 61197 2024 BLANKET - TELEPHONE CHARGES - ACCT | | 472.09 | |
| | 10556270A | (2024) UTILITY EXPENSES - TELEPHONE | 472.09 | | 472.09 |
| 3048 | 381 - VERIZON | PO 63165 2025 BLANKET- VARIOUS ACCOUNTS/TELEPHONE | | 7,809.20 | |
| | 10556270 | UTILITY EXPENSES - TELEPHONE | 7,809.20 | | 7,809.20 |
| 3049 | 1619 - VERIZON WIRELESS | PO 61469 2024 BLANKET - ACCT # 420131698-0001 WIR | | 806.21 | |
| | 10518270A | (2024) POLICE - TELEPHONE | 806.21 | | 806.21 |
| 3050 | 536 - WEST WINDSOR TOWNSHIP | PO 63075 PETTY CASH REIMBURSEMENT | | 502.65 | |
| | 10518209A | (2024) POLICE - CONF. & SEMINARS | 100.00 | | |
| | 10518241A | (2024) POLICE - PRINTING | 26.12 | | |
| | 10518332A | (2024) POLICE - OFFICE SUPPLIES | 26.53 | | |
| | 10518354A | (2024) POLICE - TECH/SPECIAL SUPP. | 300.00 | | |
| | 10518305A | (2024) POLICE - BOOKS, MAGAZINES | 50.00 | | 502.65 |

TOTAL

504,463.02

Total to be paid from Fund 10 CURRENT FUND

504,463.02

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504,463.02