

APPROVED AS AMENDED DECEMBER 16, 2024

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
October 15, 2024

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

ROLL CALL: Gawas, Geevers, Mandel, Weiss, Whitfield

STATEMENT OF ADEQUATE NOTICE

This is to advise that the notice requirement provided for in the "Open Public Meetings Act" has been satisfied. Notice of this meeting was properly given and transmitted to The Times and Princeton Packet; filed with the Clerk of the Municipality; and posted in the West Windsor Township Municipal Building at North Post and Clarksville Roads as well as the Township website on January 19, 2024.

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

SALUTE TO THE FLAG

Ms. Sheehan led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPICS FOR PRIORITY CONSIDERATION

Proclamation for October Breast Cancer Awareness Month

President Geevers stated Councilmember Gawas will be reading the Proclamation and the Council supports Councilmember Gawas in her fight against Breast Cancer. President Geevers provided statistics and information about Breast Cancer.

Councilmember Gawas shared her experience battling her Breast Cancer. She encouraged residents to get educated about Breast Cancer and thanked everyone for their support. Councilmember read the Proclamation into the record.

PUBLIC COMMENT

Ms. Gay Huber, 29 Bear Brook Road, expressed support for staying with non-partisan elections in the Township and opposition to Ordinance 2024-24.

Mr. Bob Murray, Birchwood Court, shared his successful experience as former Mayor working across party lines with other Councilmember for the good of the Township and expressed his opposition to Ordinance 2024-24.

Mr. Henry Murray, 26 Birchwood Court, expressed opposition to Ordinance 2024-24 and focus should be on local issues.

Mr. Joe Charles, 9 Zeloof Drive, expressed opposition to outside funding for the Public Initiative Petition and opposition to Ordinance 2024-24.

Mr. Mark Pepper, 43 Providence Court, expressed opposition to Ordinance 2024-24.

Mr. Glenn Sandor, 26 San Marco Street, expressed opposition to Ordinance 2024-24 and outside political influence on the Township.

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

Ms. Tejinder Giu, 2 Lakeview Court, expressed opposition to Ordinance 2024-24 and questioned why outside money is supporting the Public Initiative Petition.

Ms. Ann Pepper, 43 Providence Court, thanked the Council for supporting the Breast Cancer Awareness Month Proclamation and stated her support for Councilmember Gawas.

Mr. Henry Murray, 26 Birchwood Court, on behalf of the Bicycle and Pedestrian Alliance, thanked Council for their support of Resolutions 2024-R200 and 2024-R201.

ADMINISTRATION COMMENTS

Ms. Giammetta made the following announcements:

- Information for Breast Cancer Awareness Month will be posted on the Township website.
- October is also Pedestrian Safety Month and information will also be posted on the Township website.
- Fall and Winter recreation programs are now open for registration and information is on the website.
- Department of Public Works is currently picking up yard waste in Zone 2.
- Provided seasonal property maintenance reminders.
- The Motor Vehicle Commission mobile unit will be outside Senior Center on October 16th from 10:00 a.m. to 2:00 p.m.
- Mercer County paper shredding event on October 19th at 651 South Broad Street, Trenton
- Information for the new Tree Ordinance going into effect on October 27th can be found on the website.
- The Senior Center will host a flu clinic on November 7th from 4:00 p.m. to 6:00 p.m.
- Washington Road Bridge roadwork information can be found on the Township website.

Mayor Marathe thanked everyone who made public comment. He stated he appreciated working with past Councilmembers who all worked together for the best of the Township, making West Windsor Township unique and he highlighted past Councilmembers Ms. Ray Roeder and Alison Miller.

Mayor Marathe stated October is Breast Cancer Awareness Month and recognized Councilmember Gawas as an inspiration to all. He noted Wawa on Route One opened last week and opening day was very well attended. Mayor Marathe stated the Township is in solid financial shape and has receive a AAA rating from SNP again

COUNCIL MEMBER COMMENTS

Councilmember Weiss honored Councilmember Gawas for her courage and wished her well.

Councilmember Mandel expressed her concerns for partisan elections and stated she supports non-partisan elections as best for the Township. She noted her opposition to outside political influence on the Township and she has met many diverse people who stated to her their opposition to partisan elections in the Township. Councilmember Gawas reported on October 9th she attended an Attitudes in Reverse event and on October 13th she attended the Pancake Breakfast for the Princeton Junction Fire Volunteers. She also reported on October 4th she attended the Wawa on Route One ribbon cutting opening and the September 27th annual Association of New Jersey Environmental Commission meeting. Councilmember Mandel wished everyone a good Sukkot and a Happy Diwali.

Councilmember Whitfield congratulated Councilmember Gawas on the honor she received and thanked her for all she has done for the community. He expressed his opposition to bringing national politics to the local level and negative atmosphere of current local politics.

Councilmember Gawas thanked everyone for their kind words. She shared her experience as to why she has not gotten involved in the local Democratic Club. Councilmember Gawas wished everyone a Happy Navratri, Happy Dussehra and Yom Kippur. She asked residents to be careful with fireworks during their Diwali celebrations and reminded everyone the Mayor's Ball is on November 16th in support of Attitudes in Reverse this year.

CHAIR/CLERK COMMENTS

President Geever's wished happiness to everyone celebrating the many diverse holidays this month. She thanked everyone who recently donated to the hurricane relief causes and donations collected by the Lions Club and noted the generosity of the community. President Geever's reported the Wawa on Route One recently held its grand opening and it was a great event. She thanked the Treasurer of the Friends of West Windsor Open Space, Frank Latera, for getting and placing a granite memorial marker honoring Dr. Ronald J. Slinn in front of a Linden tree in the Ron Rogers Arboretum. President Geever's noted she attended a memorial dedication of a plaque for Bill Mitchell in the Wallace Road Permit Lot on October 7th and shared her sympathies to his family.

She stated she attended the Pancake Breakfast at the Princeton Junction Volunteer Fire Company and a good time was had by all.

Ms. Sheehan reminded residents Early Voting begins on October 26 and runs until November 3 and hours are Monday thru Saturday 10:00 a.m. to 8:00 p.m. and the Sunday hours are 10:00 a.m. to 6:00 p.m. She noted locations and other information are located on the Township website and reminded residents to sign up for Township E-Bulletins and Nixle Alerts.

PUBLIC HEARING

None

CONSENT AGENDA

RESOLUTIONS

MINUTES

MARCH 7, 2024 - BUDGET SESSION #1 - AS AMENDED
MARCH 19, 2024 - SPECIAL SESSION - AS AMENDED
MARCH 21, 2024 - BUDGET SESSION #3 - AS AMENDED

BILLS & CLAIMS

Motion to approve consent agenda: Gawas

Second: Weiss

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geever

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2024-R194 Authorizing the Appointment of Achutan Raghushri
as a Student Member of the Human Relations
Council

- 2024-R195 Authorizing the Request for a Permit from the Leukemia & Lymphoma Society for a Public Fireworks Display on October 26, 2024 (No Rain Date)
- 2024-R196 Authorizing Partial Reimbursement of Expenditures Towards an Off-Tract Road Improvement to AvalonBay Communities for the Project Known as Princeton Junction Train Station Redevelopment (PB20-15) - \$1,866,658.00
- 2024-R197 Authorizing the Release of Inspection Escrow Balance for the Project Known as Marketfair (PB98-16)
- 2024-R198 Authorizing 2nd One (1) Year Extension of Contract with Scheideler Excavating Co., Inc. for Snow Removal Services for the Period November 1, 2024 through October 31, 2025 - \$70,000.00
- 2024-R199 Authorizing the Chief Financial Officer to Increase the Professional Services Agreement with Geotrek Environmental and Surveying, LLC for Professional Engineering Services in the Amount of \$18,400.00 for a Total Not to Exceed \$20,900.00
- 2024-R200 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Van Cleef Engineering Associates for Professional Engineering and Land Surveying Services for Pedestrian Improvements for Alexander Road - \$30,000.00
- 2024-R201 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Van Cleef Engineering Associates for Professional Engineering and Land Surveying Services for a Multi-Use Pathway Along Conover Road - \$30,000.00
- 2024-R202 Authorizing the Insertion of SFY21 Body-Worn Camera Grant in the 2024 Budget

2024-R203 Authorizing the Mayor and Clerk to Execute an
Emergency Contract with Starnet Solutions, Inc.
for New Computer Network Hardware for the Police
Division - \$74,757.00

Motion to approve Resolutions 2024-R194 thru 2024-R203: Weiss
Second: Mandel

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

INTRODUCTION OF ORDINANCES

None

ADDITIONAL PUBLIC COMMENT

Mr. Mark Pepper, 43 Providence Court, stated on October 19th at
1:00 p.m. Meals on Wheels has a fundraising event in Pennington
to support pet food delivery recipients and encouraged everyone
to attend.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Councilmember Mandel reported the Environmental Commission met
and discussed topics including rain garden upkeep, Berrien
City, the NJDEP draft real rules review, and natural landscapes.
She stated she attended the ANJEC annual meeting and reviewed
topics that were discussed.

Councilmember Gawas reported the Board of Education met on
October 8th and the 2023-24 student safety report was presented
and she noted last week the School District held Respect Week
and next week is School Violence Awareness Week. She noted the
Trunk or Treat Event is canceled for this year however the
Recreation Commission will be at the Farmers' Market during the
Halloween Parade.

Councilmember Whitfield reported the next Planning Board meeting
is October 15th.

Councilmember Weiss reported the Human Relations Council met last week and is planning for Martin Luther King Jr. Day. He stated the Parking Authority met and highlighted the following projects they are working on including: the paving project which is almost complete; the new fence by the Wallace Road lot, the pocket park, bridge boundaries, and stormwater remediation projects.

President Geever reported the Shade Tree Commission met on September 25 and reviewed Community Day events and suggestions for next year including: a table set up for medical needs; water available; and a tent to provide protection from the sun and they also discussed the tree removal Ordinance 2024-08.

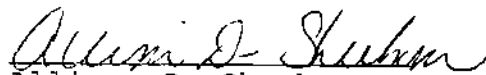
Ms. Giammetta announced the Health Department and the West Windsor Arts Council are inviting youth and teens to participate in the Township's health campaign by creating artwork. She asked residents to see the Township website for more information.

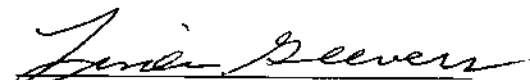
Mayor Marathe reported the State is supposed to give the Township its Affordable Housing numbers next week however the Township and the County will work together for a cross-acceptance plan.

ADJOURNMENT

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

The meeting was adjourned at 8:35 p.m.


Allison D. Sheehan
Township Clerk
West Windsor Township


Linda Geever
Council President
West Windsor Township

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

Meeting Date: 10/15/2024 For bills from 09/23/2024 to 10/14/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
2254	7410 - 911 SYSTEMS LLC	PO 62649 LIGHTS & CABLE FOR STATION ALERTING SYST		998.37	
	10514208	EMERGENCY SERVICES - COMMUNICATION EQUIP	998.37		
		PO 62730 STATION ALERT CONTROLLER KIT & WALL MOUN		665.25	
	10514208	EMERGENCY SERVICES - COMMUNICATION EQUIP	665.25		1,663.62
2255	483 - ABSOLUTE FIRE PROTECTION	PO 62569 2024 BLANKET- VEHICLE REPAIR		8,683.92	
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	8,683.92		8,683.92
2256	845 - ACC BUSINESS	PO 61326 2024 BLANKET - LONG DISTANCE TELEPHONE S		267.50	
	10556270	UTILITY EXPENSES - TELEPHONE	267.50		267.50
2257	334 - ACCURATE LANGUAGE SERVICES	PO 62639 ENGLISH TO SPANISH- 8/21/24		570.31	
	10650210	COURT - CONSULTANT FEES	570.31		570.31
2258	334 - ACCURATE LANGUAGE SERVICES	PO 62657 4/17/24- ENGLISH TO SPANISH		649.74	
	10650210	COURT - CONSULTANT FEES	649.74		649.74
2259	334 - ACCURATE LANGUAGE SERVICES	PO 62658 5/15/24- ENGLISH TO SPANISH, ENGLISH TO		921.88	
	10650210	COURT - CONSULTANT FEES	921.88		921.88
2260	334 - ACCURATE LANGUAGE SERVICES	PO 62682 ENGLISH TO SPANISH INERPRETING- 8/21/24		269.54	
	10650210	COURT - CONSULTANT FEES	269.54		269.54
2261	4033 - ACE OUTDOOR POWER 2	PO 61441 2024 BLANKET - MISC. EQUIPMENT & REPLACE		497.02	
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	497.02		497.02
2262	3840 - ACTIVE911 INC.	PO 62729 ANNUAL ALERTING SUBSCRIPTION FOR AN AGEN		519.75	
	10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP	519.75		519.75
2263	6718 - ADALIN BALL	PO 62620 REIMBURSEMENT FOR ACBL PLAYING CARDS AS		106.36	
	10524266	SENIOR CITIZEN - TECH/SPEC EQUIP MAINT	106.36		
		PO 62751 REIMBURSEMENT FOR DURACELL BATTERIES (AA		22.38	
	10524354	SENIOR CITIZEN - TECH/SPECIAL SUPP.	22.38		
		PO 62764 REIMBURSEMENT- FALL LUNCHEON SUPPLIES		1,241.56	
	10524231	SENIOR CITIZEN - MEALS	1,241.56		1,370.30
2264	1685 - ADP INC.	PO 61190 2024 BLANKET - COMPANY CODE: 10-N-13, AC		1,088.39	
	10508212	DATA PROCESSING - O.E.	1,088.39		1,088.39
2265	41 - AL'S SUNOCO	PO 61468 2024 BLANKET - VEHICLE MAINTENANCE		3,538.29	
	10518278	POLICE - VEHICLE REPAIR	3,538.29		3,538.29
2266	41 - AL'S SUNOCO	PO 62570 2024 BLANKET- VEHICLE MAINTENANCE		4,746.25	
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	4,746.25		4,746.25
2267	7275 - ALEXANDER JUZENIW	PO 62685 REIMBURSEMENT- STATION ALERTING ANTENNA,		217.35	
	10514208	EMERGENCY SERVICES - COMMUNICATION EQUIP	217.35		217.35
2268	40 - ALL INDUSTRIAL SAFETY PRODUCIS	PO 61582 2024 BLANKET - SAFETY EQUIPMENT		155.50	
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	155.50		155.50

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2269	5562 - AMANJ 10509272	PO 62734 AMANJ ASSESSOR'S LUNCHEON MEETING 11/20/ ASSESSMENT - TRAINING/EDUCATIONAL	40.00	40.00	40.00
2270	6359 - ANDRAE RICKETTS 10540272	PO 62761 REIMBURSEMENT FOR MILEAGE- RUTGERS TREE PUBLIC WORKS - TRAINING/EDUCATIONAL	19.60	19.60	19.60
2271	2139 - ANTHONY ESPOSITO 10540354	PO 62723 REIMBURSEMENT FOR TITLE & REGISTRATION F PUBLIC WORKS - TECH/SPECIAL SUPP.	180.00	180.00	180.00
2272	7042 - AT BUCKS COUNTY, LLC. 10540278	PO 61524 2024 BLANKET - PARTS/MAINT/REPAIRS - HEA PUBLIC WORKS - VEHICLE REPAIR	3,343.52	3,343.52	3,343.52
2273	5655 - AXON ENTERPRISE, INC. 10518354	PO 62634 AXON TASER 7 CARTRIDGES POLICE - TECH/SPECIAL SUPP.	4,830.00	4,830.00	4,830.00
2274	3056 - BENDAS LANDSCAPING 10522210	PO 61773 2024 BLANKET - LAWN SERVICE @ WATERWORKS RECREATION - CONSULTANT	1,887.22	1,887.22	1,887.22
2275	3056 - BENDAS LANDSCAPING 10522204	PO 62668 CLEAN UP OF BRUSH AROUND WATER METER & F RECREATION - REPAIRS AND MAINTENANCE	1,800.00	1,800.00	1,800.00
2276	1873 - BUCKMANS INC. 10522354	PO 61349 2024 BLANKET - POOL CHEMICALS AND SANITI RECREATION - TECH/SPEC SUPPLIES	1,577.00	1,577.00	1,577.00
2277	4702 - BURGIS ASSOCIATES, INC. 10625210	PO 61893 2024 BLANKET - AFFORDABLE HOUSING PLANNI AFFORDABLE HOUSING - CONSULTANT FEES	77.50	77.50	77.50
2278	5926 - C-3 TECHNOLOGIES, INC. 10553204	PO 62587 REPLACEMENT OF POLICE DEPT UNDERGROUND F BLDG & GROUNDS - BLDG REPAIR & MAINT	1,052.67	1,052.67	1,052.67
2279	3383 - CARLOS ABADE 10504274	PO 62641 TUITION REIMBURSEMENT- FBI LEEDA-COMMAND ADM - TUITION	795.00	795.00	795.00
2280	6539 - CENTRAL JERSEY GENERATORS, LLC. 10553204	PO 62404 POLICE DEPT EMERGENCY GENERATOR- PREVENT BLDG & GROUNDS - BLDG REPAIR & MAINT	375.00	375.00	375.00
2281	745 - CHERRY VALLEY TRACTOR SALES 10544266	PO 61528 2024 BLANKET - PARTS/REPAIRS FOR LAWN & FACILITIES - TECH/SPEC EQUIP MAINT	148.87	148.87	148.87
2282	6356 - CHRIS DONAHUE 10540272	PO 62760 REIMBURSEMENT FOR MILEAGE- RUTGERS TREE PUBLIC WORKS - TRAINING/EDUCATIONAL	26.32	26.32	26.32
2283	1254 - CHRISTOPHER VAN NESS 10504274	PO 62706 TUITION REIMBURSEMENT- FBI-LEEDA COMMAND ADM - TUITION	795.00	795.00	795.00
2284	5760 - COMCAST 10518270	PO 61466 2024 BLANKET - ACCT # 8499-05-245-010268 POLICE - TELEPHONE	204.90	204.90	204.90
2285	3103 - COMMUNITY NEWS SERVICE 101105	PO 61252 2024 BLANKET - MONTHLY COLOR ADS FOR CLE APPROPRIATION RESERVE- GRANT FUNDS	1,207.44	1,207.44	1,207.44

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2286	982 - CONNELL CONSULTING INC. 10501209	PO 62647 OPRA FOR PROFESSIONALS SEMINAR- SEPT 25, CLERK - CONF. & SEMINARS	318.00	318.00	318.00
2287	52 - CONTINENTAL FIRE & SAFETY 10514354	PO 62379 AS PER ESTIMATE#24-1168, ELKHART P/N# 99 EMERGENCY SERVICES - TECH/SPECIAL SUPP.	444.52	444.52	444.52
2288	52 - CONTINENTAL FIRE & SAFETY 10514354A	PO 62638 GLOBE SUPREME 14" PULL-ON STRUCTURAL LEA (2023) EMERGENCY SERVICES - TECH/SPECIAL SUPP	624.00	624.00	624.00
2289	4775 - CONWAY SHIELD 10514354	PO 62448 FF SPIERTO HELMET SHIELD AS PER QUOTE; Q EMERGENCY SERVICES - TECH/SPECIAL SUPP.	45.50	45.50	45.50
2290	3716 - COUNTY OF HUNTERDON 10514272	PO 62671 STRUCTURAL COLLAPSE AWARENESS COURSE- LE EMERGENCY SERVICES - TRAINING/EDUCA.	120.00	120.00	120.00
2291	2525 - CRESTON HYDRAULICS 10540266	PO 61527 2024 BLANKET - HYDRAULIC FITTINGS/HOSES PUBLIC WORKS - TECH/SPEC EQUIP MAINT	60.11	60.11	60.11
2292	6168 - CROWN CASTLE FIBER, LLC 10518233	PO 61963 PER RES 2022-R067 DEDICATED INTERNET ACC POLICE - OFFICE FURN/EQUIP MAINT	1,015.00	1,015.00	1,015.00
2293	3612 - DANIEL LATHAM 10556270	PO 61719 2024 BLANKET - QUARTERLY CELL PHONE REIM UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00
2294	7172 - DAVID MUNOZ 10538272	PO 61507 2024 BLANKET - CUCOA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	15.00	15.00	15.00
2295	6549 - DCS, LLC. 10548210	PO 61645 2024 BLANKET - PER RESOLUTION 2023-R093 MUNICIPAL PUBLIC DEFENDER - CONSULTANT	400.00	400.00	400.00
2296	2489 - DEER CARCASS REMOVAL SERVICES 10558222	PO 61742 2024 BLANKET - DISPOSAL OF STREET SWEEPI REFUSE COLLECTION - LANDFILL CHARGES	3,282.84	3,282.84	3,282.84
2297	4978 - DOUGLAS FROEH 10513305	PO 62740 REIMBURSMET FOR FIRE PREVENTION SUUPLIE UNIFORM FIRE CODE - BOOKS MAGAZINES	246.96	246.96	246.96
2298	3493 - EDGEWOOD PARTNERS INSURANCE CENTER 10551299	PO 62662 BLANKET PER RESOLUTION 2024-R174 HEALTH GROUP INSURANCE - MISC SERVICES	3,333.33	3,333.33	3,333.33
2299	5908 - EDMUND F. FARMA 10524210	PO 61430 2024 BLANKET - FITNESS & YOGA CLASSES SENIOR CITIZEN - CONSULTANT FEES	360.00	360.00	360.00
2300	3700 - EDWARD J. MCQUADE 10504274	PO 62705 TUITION REIMBURSEMENT- FBI-LERDA COMMAND ADM - TUITION	795.00	795.00	795.00
2301	2363 - EMERGENCY EQUIPMENT SALES LLC 10514278	PO 62324 SERVICE ESTIMATE 24-2303 PER ATTACHED ES EMERGENCY SERVICES - VEHICLE REPAIR	1,610.60	1,610.60	1,610.60

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2302	2363 - EMERGENCY EQUIPMENT SALES LLC 10514278	PO 62490 REPLACEMENT OF ENGINE 45 SCBA BRACKETS, EMERGENCY SERVICES - VEHICLE REPAIR	3,008.80	3,008.80	3,008.80
2303	2363 - EMERGENCY EQUIPMENT SALES LLC 10514278	PO 62538 ENGINE 45 AUX LIGHTING CIRCUIT AS PER ES EMERGENCY SERVICES - VEHICLE REPAIR	894.00	894.00	894.00
2304	2363 - EMERGENCY EQUIPMENT SALES LLC 10514278	PO 62559 2024 BLANKET- FIRE APPARATUS REPAIR EMERGENCY SERVICES - VEHICLE REPAIR	905.10	905.10	905.10
2305	6725 - FATEMA HAQUE 10521241	PO 62695 REIMBURSEMENT FOR FLAMINGO 8.5" X 11" CA BOARD OF HEALTH - PRINTING	6.99	6.99	6.99
2306	370 - FEDERAL EXPRESS 10555240	PO 61376 2024 BLANKET - PAYMENTS ON ACCOUNT'S # 1 CENTRAL POSTAGE - POSTAGE	56.14	56.14	56.14
2307	673 - FOLEY INCORPORATED 10540266	PO 61245 2024 BLANKET - PARTS & SERVICE FOR LOADE PUBLIC WORKS - TECH/SPEC EQUIP MAINT	1,753.43	1,753.43	1,753.43
2308	673 - FOLEY INCORPORATED 10514278	PO 62686 REPAIRS TO CAT C9-TRK EMERGENCY SERVICES - VEHICLE REPAIR	1,311.00	1,311.00	1,311.00
2309	673 - FOLEY INCORPORATED 10514278	PO 62687 TROUBLESHOOT- COMBUSTION HEAD (RESCUE 44 EMERGENCY SERVICES - VEHICLE REPAIR	492.00	492.00	492.00
2310	2774 - FRANCIS GUZIK 10530236	PO 62725 REIMBURSEMENT- PRINTING EXPENSE, RESIDEN ENGINEERING - PHOTOCOPY EXPENSES	248.17	248.17	248.17
2311	5719 - FUEL OX 10540278 10542278 10544278	PO 61395 2024 BLANKET - DEF FLUID FOR VEHICLES PUBLIC WORKS - VEHICLE REPAIR SEWER SYSTEM - VEHICLE REPAIR FACILITIES - VEHICLE REPAIR	180.19 180.19 180.19	540.57	540.57
2312	3306 - FUTURE SIGNS 10540354	PO 62698 VEHICLE DECALS FOR TOWNSHIP VEHICLES, AS PUBLIC WORKS - TECH/SPECIAL SUPP.	818.00	818.00	818.00
2313	5596 - GEETANJALI JAIN 10521248	PO 62691 REIMBURSEMENT FOR DURACELL D BATTERIES BOARD OF HEALTH - PUBLIC HEALTH SERVICES	22.38	22.38	22.38
2314	5873 - GEOTREK ENVIRONMENTAL & SURVEYING, LLC 10530210	PO 61345 PER RESOLUTION 2024-R038 - PROFESSIONAL ENGINEERING - CONSULTANT FEES	944.00	944.00	944.00
2315	1611 - GLENN SNOOK 10540272	PO 62759 REIMBURSEMENT FOR MILEAGE- RUTGERS TREE PUBLIC WORKS - TRAINING/EDUCATIONAL	23.60	23.60	23.60
2316	4692 - GT MID ATLANTIC 10540266	PO 61450 2024 BLANKET - PARTS, SERVICE & SUPPLIES PUBLIC WORKS - TECH/SPEC EQUIP MAINT	4,875.91	4,875.91	4,875.91
2317	3490 - HENRY SCHEIN, INC. 10521248	PO 62681 PURELL ADVANCED ALOE HAND GEL, ORDER #56 BOARD OF HEALTH - PUBLIC HEALTH SERVICES	59.76	59.76	59.76

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2318	136 - HORIZON BLUE CROSS	PO 61201 2024 BLANKET - GROUP # 00-03-06-31-33-55		75,162.94	
	10551299	GROUP INSURANCE - MISC SERVICES	75,162.94		75,162.94
2319	136 - HORIZON BLUE CROSS	PO 61202 2024 BLANKET - GROUP # 04-30-89289 - ACC		9,160.91	
	10551299	GROUP INSURANCE - MISC SERVICES	9,160.91		9,160.91
2320	136 - HORIZON BLUE CROSS	PO 61203 2024 BLANKET - GROUP # 09-89289 - ACCT.		24,923.34	
	10551299	GROUP INSURANCE - MISC SERVICES	24,923.34		24,923.34
2321	136 - HORIZON BLUE CROSS	PO 61204 2024 BLANKET - GROUP # 50-89289 - ACCT.		107,842.71	
	10551299	GROUP INSURANCE - MISC SERVICES	107,842.71		107,842.71
2322	136 - HORIZON BLUE CROSS	PO 61205 2024 BLANKET - GROUP # 86-89289 - ACCT.		11,635.58	
	10551299	GROUP INSURANCE - MISC SERVICES	11,635.58		11,635.58
2323	136 - HORIZON BLUE CROSS	PO 61206 2024 BLANKET - GROUP # 10-11-20-21-89289		345,609.34	
	10551299	GROUP INSURANCE - MISC SERVICES	345,609.34		345,609.34
2324	6830 - IIA FIRE DEPARTMENT TESTING	PO 62542 APPLIANCE, ROSE, NOZZLE, AND MISC. TESTS		14,462.50	
	10514266	EMERGENCY SERVICES - TECH/SPECIAL EQUIP	14,462.50		14,462.50
2325	351 - INSTITUTE FOR PROFESSIONAL	PO 62727 IPD WEBINAR REGISTRATION- MARLENA A. SCH		50.00	
	10504209	ADM - CONF. & SEMINARS	50.00		50.00
2326	7185 - JAMES LITTLEFORD	PO 61517 2024 BLANKET - C/COA LUNCH MEETING		15.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	15.00		15.00
2327	6501 - JAROSLAW RADZIMERSKI	PO 61429 2024 BLANKET - INTERNATIONAL BALLROOM DA		160.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	160.00		160.00
2328	3018 - JEFFREY I. RUBIN	PO 61997 2024 BLANKET - PER RESOLUTION # 2018-R14		2,547.00	
	10547210	MUNICIPAL PROSECUTOR - CONSULTANT FEES	2,547.00		2,547.00
2329	204 - JEM CLEANERS	PO 61470 2024 BLANKET - UNIFORM CLEANING		477.94	
	10518276	POLICE - UNIFORM CLEANING & RENTAL	477.94		477.94
2330	950 - JEROME EVANS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE		338.84	
				338.84	338.84
2331	7031 - JERSEY AUTO SUPPLY INC.	PO 61541 2024 BLANKET - PARTS & SUPPLIES		2,022.52	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	978.44		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	360.86		
	10544278	FACILITIES - VEHICLE REPAIR	683.22		2,022.52
2332	731 - JERSEY CENTRAL POWER & LIGHT	PO 61198 2024 BLANKET - ELECTRIC/GAS & STREET LIG		5,406.77	
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	261.03		
	10556277	UTILITY EXPENSES - STREET LIGHTING	5,145.74		5,406.77
2333	5167 - JESCO INC.	PO 61449 2024 BLANKET - PARTS, REPAIRS & SERVICES		92.65	
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	92.65		92.65

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

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2334	5866 - JOEI GODIN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	240.00	240.00	
2335	2665 - JOHN JACKSON 10540272	PO 62762 REIMBURSEMENT FOR MILEAGE- RUTGERS TREE PUBLIC WORKS - TRAINING/EDUCATIONAL	21.44	21.44	21.44
2336	7424 - JONATHAN CRUZ & MIRNA AIZPURUA	REFUND OF TAXES- VETERAN'S EXEMPTION, 6	8,423.07	8,423.07	
2337	6135 - JOSEPH VOACOLO 10538272	PO 61512 2024 BLANKET - CJCOA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	15.00	15.00	15.00
2338	3477 - KELLY KENNY 10524210	PO 61433 2024 BLANKET - FITNESS AND YOGA CLASSES SENIOR CITIZEN - CONSULTANT FEES	720.00	720.00	720.00
2339	238 - KENCO LLC 10540266	PO 61254 2024 BLANKET - RENTAL AND SHOP SUPPLIES PUBLIC WORKS - TECH/SPEC EQUIP MAINT	9.30	9.30	9.30
2340	6810 - LEZLEE HO 10524210	PO 61428 2024 BLANKET - TAI CHI CLASSES SENIOR CITIZEN - CONSULTANT FEES	200.00	200.00	200.00
2341	6636 - LINDA FAN 10524210	PO 61436 2024 BLANKET - FITNESS CLASSES SENIOR CITIZEN - CONSULTANT FEES	240.00	240.00	240.00
2342	3461 - LISA MURPHY 10524210	PO 61432 2024 BLANKET - CHAIR STRETCH & TONE AND SENIOR CITIZEN - CONSULTANT FEES	480.00	480.00	480.00
2343	3163 - LORRAINE JONES 10509273	PO 61911 2024 BLANKET - MONTHLY VEHICLE ALLOWANCE ASSESSMENT - TRAVEL EXPENSE	675.00	675.00	675.00
2344	911 - LOWES 10540354 10542354	PO 61482 2024 BLANKET - MISC. TOOLS, SUPPLIES & R PUBLIC WORKS - TECH/SPECIAL SUPP. SEWER SYSTEM - TECH/SPECIAL SUPP.	2,857.87 828.69	3,686.56	3,686.56
2345	7419 - MARCOS LANDI 10540272	PO 62763 REIMBURSEMENT FOR MILEAGE- RUTGERS TREE PUBLIC WORKS - TRAINING/EDUCATIONAL	23.68	23.68	23.68
2346	6825 - MARGARET SIMPSON 10524210	PO 61427 2024 BLANKET - ART OF WATERCOLOR CLASSES SENIOR CITIZEN - CONSULTANT FEES	225.00	225.00	225.00
2347	6773 - MARIA BENEROPE 10524210	PO 62519 BLANKET FOR YOGA CLASSES, AUGUST-DECEMBE SENIOR CITIZEN - CONSULTANT FEES	150.00	150.00	150.00
2348	5595 - MARK SOUDERS 10524210	PO 61426 2024 BLANKET - FITNESS TRAINING CLASSES SENIOR CITIZEN - CONSULTANT FEES	60.00	60.00	60.00
2349	6749 - MATT LYNCH 10540272	PO 62756 REIMBURSEMENT FOR MILEAGE- RUTGERS TREE PUBLIC WORKS - TRAINING/EDUCATIONAL	22.56	22.56	22.56
2350	257 - MC MASTER CARR SUPPLY CO. 10540354	PO 61402 2024 BLANKET - HARDWARE & SUPPLIES - ACC PUBLIC WORKS - TECH/SPECIAL SUPP.	512.98	512.98	512.98

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2351	460 - MERCER CO. IMPROVEMENT AUTHORITY 10558222	PO 61209 2024 BLANKET - LANDFILL CHARGES REFUSE COLLECTION - LANDFILL CHARGES	49,613.60	49,613.60	49,613.60
2352	2565 - MERCER COUNTY POLICE ACADEMY 10504272	PO 62457 POLICE ACADEMY TRAINING CLASS FOR NEW HI ADM - TRAINING - EDUCATIONAL	1,500.00	1,500.00	1,500.00
2353	2108 - MERCER GROUP INTERNATIONAL 101105	PO 62606 30 YARD DUMPSTER RENTALS- 9/7/24 FALL CL APPROPRIATION RESERVE- GRANT FUNDS	3,425.09	3,425.09	3,425.09
2354	7061 - MICHAEL AGABITI 10538272	PO 61510 2024 BLANKET - C/COA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	30.00	30.00	30.00
2355	4300 - MICHAEL McMAHON	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	300.96	300.96	
2356	4300 - MICHAEL McMAHON 10518357	PO 62733 REIMBURSEMENT- A.T.A.C. 2.0 8" ARID BOOT POLICE - UNIFORMS	125.00	125.00	125.00
2357	4273 - MICHAEL VARGO 10540357	PO 62750 REIMBURSEMENT FOR UNIFORM BOOTS PUBLIC WORKS - UNIFORMS	169.95	169.95	169.95
2358	2648 - MONTAGE ENTERPRISES, INC. 10540266	PO 61478 2024 BLANKET - PARTS & REPAIRS FOR LAWN PUBLIC WORKS - TECH/SPEC EQUIP MAINT	584.69	584.69	584.69
2359	6714 - MORRIS COUNTY PUBLIC SAFETY TRAINING ACA 10518272	PO 62394 INTERNAL AFFAIRS POLICY & PROCEDURES COU POLICE - TRAINING/EDUCATIONAL	25.00	25.00	25.00
2360	7197 - MULLER & BAILLIE, P.C. 10625223	PO 61892 2024 BLANKET - AFFORDABLE HOUSING LEGAL AFFORDABLE HOUSING - LEGAL FEES	14,388.00	14,388.00	14,388.00
2361	6532 - MUNICIPAL CLERKS ASSOCIATION OF NEW JERS 10501214	PO 62689 2024-2025 MCANJ MEMBERSHIP APPLICATION- CLERK - DUES	75.00	75.00	75.00
2362	5924 - MUNICIPAL EMERGENCY SERVICES 10514266	PO 62491 HOSE SHANK & COLLAR STORZ COUPLINGS SET EMERGENCY SERVICES - TECH/SPECIAL EQUIP	604.36	604.36	604.36
2363	5139 - NELIDA GARCIA 10524210	PO 61435 2024 BLANKET - SPANISH 2 LANGUAGE CLASSE SENIOR CITIZEN - CONSULTANT FEES	600.00	600.00	600.00
2364	1801 - NEW JERSEY AMERICAN WATER 10556281	PO 61193 2024 BLANKET - WATER SUPPLIED TO POOL - UTILITY EXPENSES - WATER	2,280.33	2,280.33	2,280.33
2365	1801 - NEW JERSEY AMERICAN WATER 10556281	PO 61194 2024 BLANKET - WATER SUPPLIED - MAIN ACC UTILITY EXPENSES - WATER	3,329.73	3,329.73	3,329.73
2366	1801 - NEW JERSEY AMERICAN WATER 10554281	PO 61195 2024 BLANKET - FIRE HYDRANT FEES - ACCT# FIRE HYDRANT SERVICES - WATER	55,747.76	55,747.76	55,747.76
2367	1223 - NEXGEN PRESS CORP. 10538241	PO 62504 SUBCODE FORMS, AS PER QUOTW ON 7/1/24 CONST OFFL - PRINTING	1,090.00	1,090.00	1,090.00

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2368	6735 - NICK VAN WAGNER 10538273	PO 61498 2024 BLANKET - MILEAGE REIMBURSEMENT CONST OFFL - TRAVEL EXPENSE	225.00	225.00	225.00
2369	6735 - NICK VAN WAGNER 10538272	PO 61518 2024 BLANKET - CJC/OA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	15.00	15.00	15.00
2370	5388 - NIKITA BRANCATO 10521357	PO 62717 REIMBURSEMENT- BLACK ADIDAS SHOES BOARD OF HEALTH - UNIFORMS	80.00	80.00	80.00
2371	5388 - NIKITA BRANCATO 10521273	PO 62719 MILEAGE REIMBURSEMENT- NJPN MEETING, 32 BOARD OF HEALTH - TRAVEL EXPENSE	12.80	12.80	12.80
2372	3847 - NJ ADVANCE MEDIA 10501202	PO 61779 2024 BLANKET - LEGAL ADVERTISING FOR CLE CLERK - ADVERTISING LEGAL	122.46	122.46	122.46
2373	486 - NJ DOC - ACCOUNTING 10521241	PO 62625 HEALTH SUPPLIES, AS PER QUOTE #0006655 BOARD OF HEALTH - PRINTING	152.50	152.50	152.50
2374	4172 - NJ STATE ASSOC OF CHIEFS OF POLICE 10518209	PO 62747 2024 NJSA MID-YEAR MEETING REGISTRATION- POLICE - CONF. & SEMINARS	249.00	249.00	249.00
2375	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10530209	PO 62683 NJLM CONFERENCE REGISTRATION FEE- GUZIK, ENGINEERING - CONF. & SEMINARS	240.00	240.00	240.00
2376	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10501305	PO 62692 LEGISLATIVE BULLETIN 2024-2025 RENEWAL CLERK - BOOKS, MAGAZINES	7.00	7.00	7.00
2377	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10504201	PO 62701 NJLDM JOB LINE ADS ADM - ADVERTISING	760.00	760.00	760.00
2378	1604 - NJMEI 10530272	PO 62627 2024-2025 CERTIFIED MUNICIPAL ENGINEER P ENGINEERING - TRAINING/EDUCATIONAL	1,650.00	1,650.00	1,650.00
2379	1020 - NJWEA 10542272	PO 62765 PRE-REGISTRATION FOR ANTHONY ESPOSITO II SEWER SYSTEM - TRAINING/EDUCATIONAL	450.00	450.00	450.00
2380	727 - NOREEN TENAGLIA 10522273	PO 61360 2024 BLANKET - MILEAGE REIMBURSEMENT RECREATION - TRAVEL EXPENSE	225.00	225.00	225.00
2381	727 - NOREEN TENAGLIA 10522246	PO 62722 REIMBURSEMENT FOR LABOR DAY FOOD RECREATION - PROGRAM EXPENSE	153.46	153.46	153.46
2382	7381 - NY FIRE EQUIPMENT LLC 10514354	PO 62494 FLIR K2 TIC KIT & K2 TRUCK CHARGER, AS P EMERGENCY SERVICES - TECH/SPECIAL SUPP.	3,422.23	3,422.23	3,422.23
2383	286 - PACKET MEDIA LLC 10501202	PO 61472 2024 BLANKET - LEGAL ADVERTISING FOR CLE CLERK - ADVERTISING LEGAL	27.50	27.50	27.50

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2384	6994 - PENN MEDICINE CORP PAY	PO 62731 JOHN SPIERTO TESTS		909.00	
	10514238	EMERGENCY SERVICES - PHYSICALS/MEDICAL	909.00		909.00
2385	7046 - POOJA BINDAL	PO 61438 2024 BLANKET - BOLLYWOOD DANCE CLASSES		180.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	180.00		180.00
2386	3068 - POSITIVE PROMOTIONS	PO 62564 SLIDEGUIDE: EMERGENCY PRE, AS PER QUOTE		246.95	
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	246.95		246.95
2387	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 61191 2024 BLANKET - ELECTRIC/GAS & STREET LIG		40,369.66	
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	39,023.22		
	10556277	UTILITY EXPENSES - STREET LIGHTING	1,346.44		40,369.66
2388	379 - PUBLIC SERVICE ELECTRIC & GAS	PO 61192 2024 BLANKET - POOL - ELECTRIC/GAS - ACC		3,327.98	
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	3,327.98		3,327.98
2389	4272 - RANDY BRITT	PO 62732 REIMBURSEMENT FOR CDL LICENSE UPGRADE TO		23.00	
	10540226	PUBLIC WORKS - LICENSE/CERTIFICATION	23.00		23.00
2390	4272 - RANDY BRITT	PO 62758 REIMBURSEMENT FOR MILEAGE- RUTGERS TREE		12.40	
	10540272	PUBLIC WORKS - TRAINING/EDUCATIONAL	12.40		12.40
2391	1495 - RELIANCE STANDARD LIFE INS CO.	PO 61200 2024 BLANKET - POLICY # GL125783		858.78	
	10551299	GROUP INSURANCE - MISC SERVICES	858.78		858.78
2392	2526 - RIGGINS INC.	PO 61187 2024 BLANKET - DELIVERY OF DIESEL & UNDL		6,610.51	
	10557315	GASOLINE - UNLEADED	4,462.37		
	10557307	GASOLINE - DIESEL FUEL	2,148.14		6,610.51
2393	7287 - RIGOBERTO DEL CID	PO 62757 REIMBURSEMENT FOR MILEAGE- RUTGERS TREE		14.96	
	10540272	PUBLIC WORKS - TRAINING/EDUCATIONAL	14.96		14.96
2394	956 - ROBERT ICE	PO 62755 REIMBURSEMENT FOR UNIFORM BOOTS		200.00	
	10544357	FACILITIES - UNIFORMS	200.00		200.00
2395	7128 - ROBERT PASQUALINI	PO 61497 2024 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10538273	CONST OFFL - TRAVEL EXPENSE	225.00		225.00
2396	4861 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 62626 REGISTRATION FOR TREE PRUNING COURSE- 9/		1,960.00	
	10540272	PUBLIC WORKS - TRAINING/EDUCATIONAL	735.00		
	10542272	SEWER SYSTEM - TRAINING/EDUCATIONAL	1,225.00		1,960.00
2397	689 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 62704 SUB SLAB DEPRESSURIZATION CLASS- DOUG DA		195.00	
	10521209	BOARD OF HEALTH - CONF. & SEMINARS	195.00		195.00
2398	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 62720 PROPERTY TAX ADMIN- PART 1 REGISTRATION-		944.00	
	10509272	ASSESSMENT - TRAINING/EDUCATIONAL	944.00		944.00
2399	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 62726 MUNICIPAL UTILITY FUND ACCOUNTING- CHRIS		1,037.00	
	10504274	ADM - TUITION	1,037.00		1,037.00

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2400	5466 - SAF-GARD SAFETY SHOE CO.	PO 61613 2024 BLANKET - UNIFORM BOOTS		586.96	
	10540357 PUBLIC WORKS - UNIFORMS		259.98		
	10544357 FACILITIES - UNIFORMS		149.99		
	10542357 SEWER SYSTEM - UNIFORMS		176.99		586.96
2401	164 - SAMUEL J. SURTESS	PO 61356 2024 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10533273 LAND USE - TRAVEL EXPENSE		225.00		225.00
2402	54 - SANITATION EQUIPMENT CORP.	PO 61588 2024 BLANKET - PARTS & SERVICE FOR STREE		924.92	
	101105 APPROPRIATION RESERVE- GRANT FUNDS		924.92		924.92
2403	2277 - SCOTT HASSON	PO 61496 2024 BLANKET - MILEAGE REIMBURSEMENT		225.00	
	10538273 CONST OFFL - TRAVEL EXPENSE		225.00		225.00
2404	2277 - SCOTT HASSON	PO 61504 2024 BLANKET - CUJOA LUNCH MEETING		15.00	
	10538272 CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
2405	6537 - SHAMY, SHIPERS & LONSKI, P. C.	PO 61636 PER RESOLUTION 2024-R057 - SPECIAL TAX C		3,238.40	
	10546228 LEGAL - LITIGATION		3,238.40		3,238.40
2406	4908 - SHERWIN WILLIAMS CO.	PO 61448 2024 BLANKET - FIELD MARKING PAINT		4,000.00	
	10540354 PUBLIC WORKS - TECH/SPECIAL SUPP.		4,000.00		4,000.00
2407	5121 - SHI INTERNATIONAL CORP	PO 61642 2024 BLANKET PER RESOLUTION 2024-R065 PO		2,274.95	
	10504353 ADM - TECH/COMPUTER SUPPLIES		2,274.95		2,274.95
2408	4660 - SITE ONE LANDSCAPE SUPPLY	PO 61544 2024 BLANKET - EQUIPMENT, SUPPLIES, HERB		156.35	
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		156.35		156.35
2409	6667 - SMART STITCH, LLC.	PO 61447 2024 BLANKET - UNIFORM/COLD WEATHER GEAR		140.00	
	10544357 FACILITIES - UNIFORMS		140.00		140.00
2410	6771 - SONIA GAWAS	PO 62736 REIMBURSEMENT FOR SEPTEMBER 11, 2024 CER		61.99	
	10503354 COUNCIL - TECH/SPECIAL SUPP.		61.99		
		PO 62737 REIMBURSEMENT FOR SEPTEMBER 11, 2024 CER		71.39	
	10503354 COUNCIL - TECH/SPECIAL SUPP.		71.39		133.38
2411	5800 - STARNET SOLUTIONS, INC.	PO 62710 SCREENCONNECT- 1 YR RENEWAL, 10/31/24-10		252.00	
	10518233 POLICE - OFFICE FURN/EQUIP MAINT		252.00		252.00
2412	523 - STATE TOXICOLOGY LABORATORY	PO 62599 VARIOUS DRUG TESTING SERVICES- 3/5/24		360.00	
	10518238 POLICE - PHYSICALS & M.D.		360.00		360.00
2413	7206 - STEPHANIE SHUMANOV	PO 62697 REIMBURSEMENT- KED'S WOMEN'S CAMP BOOTS		79.95	
	10521357 BOARD OF HEALTH - UNIFORMS		79.95		
		PO 62718 MILEAGE REIMBURSEMENT- NJPN MEETING, 26		10.40	
	10521273 BOARD OF HEALTH - TRAVEL EXPENSE		10.40		90.35
2414	165 - STEVEN H. BENNER	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	

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2415	3449 - STEVEN J. MITCHELL	PO 62712 REIMBURSEMENT- TRAILER JACK REPLACEMENT		123.66	
	10514278	EMERGENCY SERVICES - VEHICLE REPAIR	123.66		123.66
2416	3449 - STEVEN J. MITCHELL	PO 62739 REIMBURSEMENT FOR FIRE PREVENTION BURN T		86.94	
	10513272	UNIFORM FIRE CODE - TRAINING/EDUCA.	86.94		86.94
2417	1632 - SYLVIA SUN	PO 61425 2024 BLANKET - CHINESE HOUR SESSIONS		320.00	
	10524210	SENIOR CITIZEN - CONSULTANT FBES	320.00		320.00
2418	5820 - TARGETSOLUTIONS LEARNING, LLC	PO 62650 VECTOR EVALUATIONS+ FOR WEB & MOBILE REN		1,092.80	
	10514272	EMERGENCY SERVICES - TRAINING/EDUCA.	1,092.80		1,092.80
2419	2451 - THE BETTY MILLS COMPANY, INC.	PO 62699 BOARDWALK DISINFECTING WIPES, AS PER QUO		38.48	
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	38.48		38.48
2420	5485 - THE QUIKRETE COMPANIES, LLC	PO 61545 2024 BLANKET - TRUCKLOAD OF ASPHALT PATC		10,489.00	
	10540302	PUBLIC WORKS - ASPHALT	10,489.00		10,489.00
2421	4677 - THOMAS DRIVER	PO 62219 REIMBURSEMENT FOR BOOTS		127.50	
	10544357	FACILITIES - UNIFORMS	127.50		127.50
2422	5238 - THOMSON REUTERS - WEST	PO 62157 NJ MOTOR VEHICLE CODE ANNOTATED (TITLE 3		428.00	
	10650305	COURT - BOOKS, MAGAZINES	428.00		428.00
2423	5088 - TOP NOSH LLC	PO 61255 2024 BLANKET - MEALS DURING STORMS, DUMP		37.38	
	101105	APPROPRIATION RESERVE- GRANT FUNDS	37.38		37.38
2424	1092 - TRAFFIC LINES INC.	PO 61082 ROAD STRIPING OF SOUTH MILL & VILLAGE RO		975.00	
	10540339A	(2023) PUBLIC WORKS - ROAD STRIPING	975.00		975.00
2425	7216 - TRAFFIC SAFETY WAREHOUSE	PO 62512 DWI SUPPLIES- TELESCOPING POLE & STOP/SL		271.89	
	101105	APPROPRIATION RESERVE- GRANT FUNDS	271.89		271.89
2426	2165 - TREASURER-STATE OF NEW JERSEY	PO 62629 NJ POLLUTANT DISCHARGE ELIMINATION SYSTE		9,000.00	
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	9,000.00		9,000.00
2427	2165 - TREASURER-STATE OF NEW JERSEY	PO 62690 REGULATED MEDICAL WASTE ANNUAL REGISTRAT		85.00	
	10521248	BOARD OF HEALTH - PUBLIC HEALTH SERVICES	85.00		85.00
2428	7039 - UGI ENERGY SERVICES, LLC.	PO 61188 2024 BLANKET - NATRUAL GAS		1,285.04	
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	1,285.04		1,285.04
2429	5944 - UNITED SITE SERVICES	PO 61324 2024 BLANKET - TEMP RESTROOMS FOR VARIOU		423.78	
	10553235	BLDG & GROUNDS - OTHER RENTAL	423.78		423.78
2430	738 - V E RALPH & SON INC.	PO 62567 2024 BLANKET- EMERGENCY MEDICAL SERVICES		353.80	
	10514354	EMERGENCY SERVICES - TECH/SPECIAL SUPP.	353.80		353.80
2431	3296 - VECTOR SECURITY	PO 61184 2024 BLANKET - ACCT #198020 SECURITY SYS		124.92	
	10522210	RECREATION - CONSULTANT	124.92		124.92

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

Meeting Date: 10/15/2024 For bills from 09/23/2024 to 10/14/2024

Check#	Vendor	Description	Account	PO Payment	Check Tc
2432	381 - VERIZON 10556270	PO 61196 2024 BLANKET - VARIOUS ACCOUNTS/TELEPHON UTILITY EXPENSES - TELEPHONE	6,426.22	6,426.22	6,426.22
2433	381 - VERIZON 10556270	PO 61197 2024 BLANKET - TELEPHONE CHARGES - ACCT UTILITY EXPENSES - TELEPHONE	467.74	467.74	467.74
2434	1619 - VERIZON WIRELESS 10518270	PO 61469 2024 BLANKET - ACCT # 420131698-0001 WIR POLICE - TELEPHONE	806.21	806.21	806.21
2435	3340 - VIN IYER 10524210	PO 61434 2024 BLANKET - ZUMBA AND FITNESS CLASSES SENIOR CITIZEN - CONSULTANT FEES	240.00	240.00	240.00
2436	2495 - W. B. MASON COMPANY INC. 10521332	PO 62280 HEALTH OFFICE SUPPLIES BOARD OF HEALTH - OFFICE SUPPLIES	139.38	139.38	139.38
2437	2495 - W. B. MASON COMPANY INC. 10540332	PO 62361 SMALL WHITE BOARDS. E-MAIL QUOTE ON 06/2 PUBLIC WORKS - OFFICE SUPPLIES	39.98	39.98	39.98
2438	2495 - W. B. MASON COMPANY INC. 10540332	PO 62362 VARIOUS OFFICE SUPPLIES E-MAIL QUOTE ON PUBLIC WORKS - OFFICE SUPPLIES	197.52	197.52	197.52
2439	2495 - W. B. MASON COMPANY INC. 10521332	PO 62422 HEALTH OFFICE SUPPLIES BOARD OF HEALTH - OFFICE SUPPLIES	81.96	81.96	81.96
2440	2495 - W. B. MASON COMPANY INC. 10504334	PO 62530 COPY PAPER ADM - PHOTOCOPIER SUPPLIES	544.74	544.74	544.74
2441	2495 - W. B. MASON COMPANY INC. 10530354	PO 62574 ENGINEERING OFFICE SUPPLIES ENGINEERING - TECH/SPECIAL SUPP.	514.66	514.66	514.66
2442	2495 - W. B. MASON COMPANY INC. 10506354 10509353	PO 62575 FINANCE OFFICE SUPPLIES FIN ADM - TECH/SPECIAL SUPP. ASSESSMENT - TECH/COMPUTER SUPPLIES	192.29 27.99	220.28	220.28
2443	2495 - W. B. MASON COMPANY INC. 10540332	PO 62637 PUBLIC WORKS SUPPLIES PUBLIC WORKS - OFFICE SUPPLIES	83.13	83.13	83.13
2444	2495 - W. B. MASON COMPANY INC. 10524354 10524332	PO 62653 SENIOR CENTER SUPPLIES SENIOR CITIZEN - TECH/SPECIAL SUPP. SENIOR CITIZEN - OFFICE SUPPLIES	333.81 20.79	354.60	354.60
2445	2495 - W. B. MASON COMPANY INC. 10518332	PO 62669 POLICE OFFICE SUPPLIES POLICE - OFFICE SUPPLIES	111.39	111.39	111.39
2446	2495 - W. B. MASON COMPANY INC. 10521332	PO 62679 HEALTH OFFICE SUPPLIES BOARD OF HEALTH - OFFICE SUPPLIES	583.58	583.58	583.58
2447	1471 - WINDSOR CAR WASH 10518278	PO 61465 2024 BLANKET - CAR WASHES POLICE - VEHICLE REPAIR	144.00	144.00	144.00

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

Meeting Date: 10/15/2024 For bills from 09/23/2024 to 10/14/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
2448	2344 - YU LING HUANG	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE		144.98	144.98
2449	2344 - YU LING HUANG	PO 62774 FILING WVT 2024 ANNUAL REPORT FOR ANNUAL			33.00
	10506214 FIN ADM - DUES		33.00		33.00
2450	197 - ZENDO ASSOC. LLC	PO 61437 2024 BLANKET - YOGA CLASSES			240.00
	10524210 SENIOR CITIZEN - CONSULTANT FEES		240.00		240.00
TOTAL					936,377.27
Total to be paid from Fund 10 CURRENT FUND		936,377.27			

		936,377.27			

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

Meeting Date: 10/15/2024 For bills from 09/23/2024 to 10/14/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1201	5872 - CIRCUS TIME AMUSEMENTS	AMUSEMENT RIDES/GAMES- COMMUNITY DAY 9/2	9,995.00	9,995.00	
1202	6780 - COMPLETE CARE MAINTENANCE	GENERAL CLEANING SERVICES AT PARKS,13 CL	963.42	963.42	
1203	7420 - DANIEL HUDEC	REFUND FOR NICHOLAS HUDEC- SPORTS CAMP, REFUND FOR LEEBA HUDEC- BASKETBALL CAMP,	205.00 200.00	405.00	
1204	6784 - DJ NEBBS ENTERTAINMENT	DJ SERVICES- COMMUNITY DAY, 9/21/24	500.00	500.00	
1205	3280 - HALO BRANDED SOLUTIONS INC.	2 METAL SIGNS FOR PICKLEBALL COURTS- COM	277.50	277.50	
1206	6807 - JIEYING JIANG	REFUND FOR JEROMY WANG- BASKETBALL CLINI	85.00	85.00	
1207	972 - KEN JACOBS	REIMBURSEMENT FOR PICKLEBALL RACKS- COMM	289.92	289.92	
1208	7421 - MICHAEL MIELCARZ	REFUND FOR ELLIE MIELCARZ- SPORTS CAMP,	205.00	205.00	
1209	7422 - MOHAMED IBRAHIM MEERAMIDHEEN	REFUND FOR JASEENA MOHAMED IBRAHIM- VOLL	300.00	300.00	
1210	3436 - MUSCO SPORTS LIGHTING, LLC	CONTROL LINK SERVICE FEES, OCT 2024- OCT	475.00	475.00	
1211	7011 - SARAH PIUGGI	REFUND FOR ISABELLA PAZMINO- SPORTS CAMP	400.00	400.00	
1212	3883 - SUNIL JAGTAP	DIRECTOR OF ADULT TENNIS LESSONS AUG 5-2	5,677.44	5,677.44	
1213	7423 - TINA KOMMAREDDY	REFUND FOR RIYA REDDY- FALL TENNIS LESSO	190.00	190.00	
1214	4351 - US SPORTS INSTITUTE, INC.	SUMMER PICKLEBALL LESSONS JULY 15-AUG 19	1,668.00	1,668.00	
TOTAL					21,431.28
Total to be paid from Fund 17 RECREATION COMMISSION		21,431.28			
		=====			
		21,431.28			

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

Meeting Date: 10/15/2024 For bills from 09/23/2024 to 10/14/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1116	2793 - ANJR 121392 RECYCLING PROGRAM	PO 62711 CHRISTINE WALKO- REGISTRATION FOR ANNUAL	160.00	160.00	160.00
1117	7027 - ANTHONY M. RADICE, LLC. 121364 PUBLIC DEFENDER TRUST -L150	PO 62656 CONFLICT PUBLIC DEFENDER- 9/4/24, STATE	200.00	200.00	200.00
1118	2678 - ARORA & ASSOCIATES	PB 19-15, 4/1/24-4/30/24, INV R39-154244	12,325.00	12,325.00	
1119	4702 - BURGIS ASSOCIATES, INC.	PB 18-09, AUG 2024, INV 45232	4,185.00	4,185.00	
1120	52 - CONTINENTAL FIRE & SAFETY 121431 UNIFORM FEE FIRE CODE LOCAL -L159	PO 62445 RIT SAFETY SOLUTIONS SEARCH ROPE KIT 200	1,714.40	1,714.40	1,714.40
1121	6929 - INTELLIGENT PROJECT LLC 121431 UNIFORM FEE FIRE CODE LOCAL -L159	PO 62536 20 CUBIC YARD DUMPSTER	693.60	693.60	693.60
1122	123 - MCMANIMON SCOTLAND & BAUMANN	PB 20-15 PP, AUG 2024, INV 229513	783.00	783.00	
1123	123 - MCMANIMON SCOTLAND & BAUMANN	PB 17-03, AUG 2024, INV 229512	5,272.70	5,272.70	
1124	7197 - MULLER & BAILLIE, P.C.	PB 19-15, MAY 2024, INV 15675	210.00	210.00	
1125	5924 - MUNICIPAL EMERGENCY SERVICES 121432 UNIFORM FEE FIRE CODE FIREFIGHTERS -L160	PO 62446 HYDRANT GATE VALVE AND ADAPTER AS PER QU	2,009.34	2,009.34	2,009.34
1126	3674 - ROBERTS ENGINEERING GROUP LLC	PB 19-08 OFF, 8/18/24-9/14/24, INV 9181	279.00	279.00	
1127	5804 - TUREK CONSULTING LLC	PB 21-11 LBSS, 9/4/24-9/10/24, INV 6310	1,413.20	1,413.20	
1128	1362 - VAN CLEEF ENGINEERING	PB 24-08, 8/1/24-8/31/24, INV 2415WW-1	4,032.00	4,032.00	
1129	1362 - VAN CLEEF ENGINEERING	PB 16-12, 8/1/24-8/31/24, INV 1703WW-01-	35,450.50	35,450.50	
1130	2495 - W. B. MASON COMPANY INC. 121392 RECYCLING PROGRAM	PO 61909 RECYCLE BASKETS - 3/26/24 EMAIL QUOTE	91.68	91.68	91.68
1131	743 - WEST WINDSOR CURRENT FUND	WEST WINDSOR TOWNSHIP INSPECTION FEE	856.33	856.33	
1132	743 - WEST WINDSOR CURRENT FUND	WEST WINDSOR TOWNSHIP PLAN REVEIN	3,933.53	3,933.53	
1133	2254 - WWT SENIOR CENTER PETTY CASH ACCT 121402 SENIOR CITIZEN CENTER	PO 62724 SENIOR CENTER GARDEN PLANTS	57.07	57.07	57.07

TOTAL

73,666.35

Total to be paid from Fund 12 TRUST OTHER

73,666.35

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

Meeting Date: 10/15/2024 For bills from 09/23/2024 to 10/14/2024

Check#	Vendor	Description	Account	PO Payment	Check Tot
		73,666.35			

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

Meeting Date: 10/15/2024 For bills from 09/23/2024 to 10/14/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1031	7197 - MULLER & BAILLIE, P.C.	PO 61794 2024 BLANKET - AFFORDABLE HOUSING - LEGA		2,920.50	
	121201 AFFORDABLE HOUSING FEES -L118		2,920.50		2,920.50
1032	6878 - WOODSTONE AT WEST WINDSOR LLC	WEST WINDSOR RENTAL ASSISTANCE PROGRAM-		1,200.00	1,200.00
TOTAL					4,120.50
Total to be paid from Fund 12 TRUST OTHER		4,120.50	-----		
		4,120.50			

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

Meeting Date: 10/16/2024 For bills from 09/23/2024 to 10/14/2024

Check#	Vendor	Description	Account	PO Payment	Check Tot
1002	1425 - STATE OF NEW JERSEY	YEAR END 2023 CATASTROPHIC ILLNESS FUND	481.50	481.50	
	TOTAL				481.50
Total to be paid from Fund 12 TRUST OTHER			481.50		

			481.50		

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

Meeting Date: 10/15/2024 For bills from 09/23/2024 to 10/14/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1009	5828 - ZAKIA AHMED	PO 61440 2024 BLANKET - OIL PAINTING ART CLASSES		300.00	
	121402 SENIOR CITIZEN CENTER		300.00		300.00
TOTAL					300.00
Total to be paid from Fund 12 TRUST OTHER			300.00		

			300.00		

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

Meeting Date: 10/15/2024 For bills from 09/23/2024 to 10/14/2024

Check#	Vendor	Description	Account	PO Payment	Check To
1008	3572 - NJ STATE DEPT. OF HEALTH	SEPTEMBER 2024 LICENSES		12.60	12.60
TOTAL					12.60
Total to be paid from Fund 16 ANIMAL CONTROL FUND		12.60	*****	12.60	

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

Meeting Date: 10/15/2024 For bills from 09/23/2024 to 10/14/2024

Check#	Vendor	Description	Account	FO Payment	Check Total
1137	382 - ACT ENGINEERS INC.	PO 61487 PER RESOLUTION 2024-R047 SOUTHFIELD/SOUT		8,582.07	
405202310001	SEWER COLLECTION SYSTEM & PUMP STATION IMPROV		8,582.07		8,582.07
1138	5539 - CENTRAL JERSEY GENERATORS, LLC.	PO 62435 PJ VOLUNTEER FIRE COMPANY EMERGENCY GENE		5,308.50	
405202114021	PJ FIREHOUSE GENERAL IMPROVEMENTS		3,933.92		
405202208023	PJ FIREHOUSE GENERAL IMPROVEMENTS		1,374.58		5,308.50
1139	1328 - CHERRY HILL WINNER FORD	PO 62292 AS PER RESOLUTION 2024-R136 PURCHASE 202		61,523.00	
405202309038	PUBLIC WORKS ACQ. OF VEHICLES		61,523.00		61,523.00
1140	1328 - CHERRY HILL WINNER FORD	PO 62293 AS PER RESOLUTION 2024-R137 PURCHASE 202		61,523.00	
405202309038	PUBLIC WORKS ACQ. OF VEHICLES		61,523.00		61,523.00
1141	3898 - EARLE ASPHALT COMPANY	PO 61489 PER RESOLUTION 2024-R049 - SOUTHFIELD/SO		625,127.57	
405202310001	SEWER COLLECTION SYSTEM & PUMP STATION IMPROV		625,127.57		625,127.57
1142	7415 - LANDMARK STUDIO LTD.	PO 62703 REPLACEMENT PARK SIGNS FOR SOCCER/FOOTBA		2,168.76	
405201413011	GENERAL PARK IMPROVEMENTS		2,168.76		2,168.76
1143	1189 - MERCER COUNTY SOIL	PO 62632 NEW EDINBURG RD RESURFACING PROJECT- SOI		985.00	
405202114012	ROAD IMPROVEMENTS		985.00		985.00
1144	3157 - MONTANA CONSTRUCTION INC.	PO 60272 PER RESOLUTION 2023-R119 DUCK POND INTER		172,660.25	
405201018006	TRAFFIC SAFETY IMPRV HAZARD MITIGATION		172,660.25		172,660.25
1145	1552 - PHOENIX ADVISORS LLC	PO 61640 PER RESOLUTION 2024-R056 - SPECIALIZED F		1,100.00	
405202208014	ROAD IMPROVEMENTS		1,100.00		1,100.00
1146	4233 - RICH TREE SERVICE	PO 62645 2024 ARBORICULTURAL WORK		1,528.84	
405202307004	PRESERVE OPEN SPACE - MAINTENANCE PROGRAM		1,528.84		1,528.84
1147	4233 - RICH TREE SERVICE	PO 62646 2024 ARBORICULTURAL WORK		2,637.68	
405202307004	PRESERVE OPEN SPACE - MAINTENANCE PROGRAM		2,637.68		2,637.68
1148	3674 - ROBERTS ENGINEERING GROUP LLC	PO 60436 PER RESOLUTION 2023-R146 TRANSIT VILLAGE		268.25	
405202014013	ROAD IMPROVEMENTS		268.25		268.25
1149	3674 - ROBERTS ENGINEERING GROUP LLC	PO 61490 PER RESOLUTION 2024-R050 SOUTHFIELD & SO		37,479.75	
405202310001	SEWER COLLECTION SYSTEM & PUMP STATION IMPROV		37,479.75		37,479.75
1150	3674 - ROBERTS ENGINEERING GROUP LLC	PO 61646 PER RESOLUTION 2024-R060 - 2023 STORM SE		82.50	
405202014013	ROAD IMPROVEMENTS		82.50		82.50
1151	3674 - ROBERTS ENGINEERING GROUP LLC	PO 62424 BLANKET AS PER RES- 2024-R148 ENGINEERIN		82.50	
405202114010	BICYCLE AND PEDESTRAIN IMPROVEMENTS		82.50		82.50
1152	5037 - S & P GLOBAL RATINGS	PO 62775 SALE OF BOND ANTICIPATION NOTES - SERIES		7,000.00	
405201918013	TRAFFIC SAFETY IMPROVEMENTS		1,190.00		
405201933001	IMPROVEMENTS TO MUNICIPAL COMPLEX		770.00		
405202014015	TRAFFIC SAFETY IMPROVEMENTS		1,470.00		
405202114012	ROAD IMPROVEMENTS		1,750.00		

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

Meeting Date: 10/15/2024 For bills from 09/23/2024 to 10/14/2024

Check#	Vendor	Description	Account	PO Payment	Check Tot
405202208017	SEWER EXTENSION & PUMP IMPROVEMENTS		1,820.00		7,000.00
1153	1810 - T & M ASSOCIATES	PO 51228 BLANKET AS PER RESOLUTION 2018-R188 DUCK		4,167.11	
405201018006	TRAFFIC SAFETY IMPRV HAZARD MITIGATION		4,167.11		4,167.11
1154	6741 - UNI-TEL GROUP, LLC.	PO 62511 RMS FACILITY- REPLACEMENT OF 4 CARD ACCE		2,560.00	
405202309031	FIRE & EMERGENCY SERVICES FACILITY GI		2,560.00		2,560.00
1155	1362 - VAN CLEEF ENGINEERING	PO 62532 BLANKET- AS PER RESOLUTION 2024-R167- DR		16,138.50	
405202114014	TRAFFIC SAFETY IMPROVEMENTS		16,138.50		16,138.50
1156	6768 - WIRELESS ELECTRONICS	PO 62356 RADIO INSTALLATION FOR TRUCK #'S 16, 24		1,436.94	
405202309038	PUBLIC WORKS ACQ. OF VEHICLES		1,436.94		1,436.94
TOTAL					----- 1,012,360.22
Total to be paid from Fund 40 CAPITAL FUND		1,012,360.22			

		1,012,360.22			