

APPROVED AS AMMENDED: April 21, 2025

WEST WINDSOR TOWNSHIP COUNCIL  
BUSINESS SESSION  
January 27, 2025

CALL TO ORDER: President Mandel 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 17, 2025.

ATTENDEES: President: Mandel; Council: Gawas, Geevers, Weiss; Whitfield; Mayor: Marathe; Business Administrator: Schmid (absent); Special Assistant to the Business Administrator: Kerry Giblin 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

Friends of West Windsor Open Space (FOWWOS) Moses Tunda Tatamy Trail Presentation

Mr. Schuit, 234 Windsor Ct., Ewing, introduced himself and gave a presentation on the Moses Tunda Tatamy Trail on behalf of the Friends of West Windsor Open Space (FOWWOS). Mr. Schuit spoke on the following topics:

- Moses Tunda Tatamy Trail is proposed to be between Penn Lyle Rd. and Duck Pond Run Pump House, on the Jacob Dr. extension.
- The Moses Tunda Tatamy Trail is proposed to be 1 mile long

- The location of the Moses Tunda Tatamy Trail is to be located in a very historic section of town and he gave information on the namesake of the Moses Tunda Tatamy Trail
- The Moses Tunda Tatamy Trail will be on Township property over an existing sewer line
- FOWWOS is making this grant application to the NJDEP Green Acres with the Historical Society of West Windsor and the West Windsor Bicycle and Pedestrian Alliance
- Presented a slide showing the concept plan of the Moses Tunda Tatamy Trail route
- Permitting with ADA requirements
- Benefits and reasons on why the Moses Tunda Tatamy Trail is important
- Materials used for Moses Tunda Tatamy Trail
- Cost summary

Mr. Jerry Foster, 15 Suffolk Ln., introduced himself as a long-time trustee in the West Windsor Bicycle and Pedestrian Alliance and discussed costs associated with Moses Tunda Tatamy Trail plan and crossings.

Mayor Marathe expressed his support for the Moses Tunda Tatamy Trail project and agrees there are valid points on both sides of the supporters and non-supporters of the Moses Tunda Tatamy Trail. He noted, if council approves, the money would be coming out of the Townships Open Space Budget and not the Townships Operating Budget. His recommendation is for Council to approve the Resolution to move forward.

President Mandel stated FOWWOS held a 3-hour public hearing the prior week with more information available online.

Councilmember Weiss asked about the possibility to combine the Moses Tunda Tatamy Trail to Clarksville Rd. Mr. Schuit replied it would not be possible due to 2 of the parcels not being owned by the Township. Negotiations with the homeowners would have to take place to use the easements. Mr. Schuit clarified what the Council would be voting on with this Resolution.

Councilmember Gawas asked if there is a mention of a Phase 2 for the project as well as if parking concepts had been discussed. Mr. Schuit responded he has been and is currently meeting with

residents about their objections and concerns with the project and there are no plans or proposals for additional parking. The Moses Tunda Tatamy Trail would be easily accessible from 10 surrounding neighborhoods.

Councilmember Geevers noted various concerns about the project:

Mr. Schuit responded to Councilmember Geevers concerns by saying FOWWOS was not constructing the project, they are only preparing the application to submit for the Green Acres Grant application. He has met with the Department of Environmental Protection and permitting will not be an issue. He stated FOWWOS also had an Engineer, 2 Accountants and 2 Attorneys work on this. Mr. Foster was asked by Mr. Schuit to address Councilmember Geevers' concerns about who would be doing the construction work for the project. Mr. Foster explained the bid process per the grant application.

President Mandel asked if FOWWOS would be hiring a firm to design plans and go out for bid?

Mr. Foster gave examples on what the Lawrence-Hopewell Moses Tunda Tatamy Trail non-profit has done for their process. He is hopeful and confident this project will come under budget. Mr. Foster explained there is always some financial risk involved if the project is overbudget. He noted the DEP is favorable to the 350ft boardwalk planned to replace the gravel path.

President Mandel suggested to add bike racks to the Moses Tunda Tatamy Trail. Mr. Foster agreed this was a great suggestion and also commented on weed control measures and is open to any other suggestions. President Mandel noted the Resolution is for a concept plan, once the grant gets approved the Township staff will address the location and plan accordingly.

Mayor Marathe added the Township CFO confirmed the certification of funds are available.

Topic of Priority Consideration: Present and Prospective Fair Share Obligations for the 2025-2035 Fourth Round of Municipal Affordable Housing Compliance for the Township of West Windsor

Mayor Marathe provided Affordable Housing obligation background information and why Council is required to pass the Resolution. Mayor Marathe also provided written Affordable Housing Comments (attached) The Mayor added the following information:

- Council had the opportunity to discuss the report at last months Closed Session meeting
- The report is available on the Township website.
- West Windsor Affordable Housing requirements
- A Planner's Report will be attached to the Resolution and will be sent to the DCA
- He thanked the residents who understood why he made the decisions he has made and will continue to make decisions in the best interest of West Windsor.

President Mandel provided background for the DCA's numbers and explained the formulas used and how it leads to West Windsor's obligation numbers.

Councilmember Geevers provided her comments and background on the Affordable Housing obligations and the upcoming deadlines.

Councilmember Weiss agreed the planning report was detailed and comprehensive. What was presented was defensible and supported by real data. He thanked everyone for the work done and supports this Resolution.

Councilmember Gawas thanked the Mayor and planners for the thorough explanation at the last executive session.

President Mandel replied she appreciates the time and effort put into the very detailed planners report and also supports the report.

Mayor Marathe added the Township can get additional credits for converting commercial to residential homes and the State Senate is considering S1408 which would force towns to accept residential projects in their properties' income rates.

PUBLIC COMMENT

Ann Clifton, 18 Galston Dr., spoke on behalf of the Board of the Bicycle and Pedestrian Alliance on the proposed Moses Tunda Tatamy Trail and expressed their support for it.

Becky Marks, 28 Westminster Ct., expressed support for the proposed Moses Tunda Tatamy Trail and noted benefits to the Township and thanked the Mayor.

Diane Hasling, 12 Jacob Dr., expressed her concerns for the Moses Tunda Tatamy Trail, plans and costs.

Ian Maw, 119 N. Post Rd., expressed his support for trails and his concerns for the historical reference of the proposed Moses Tunda Tatamy Trail's Namesake and concerns for traffic issues the trail may create.

Rebecca Malin, 117 N. Post Rd., opposes the proposal and expressed her concerns for the Moses Tunda Tatamy Trail to include costs, safety, historical reference and access.

Warren Mitlak, 5 Stonelea Dr., Thanked FOWWOS for their presentation and supports the Moses Tunda Tatamy Trail. Mr. Mitlak also expressed his Affordable Housing concerns.

Mike Schuit, 234 Windsor Ct. Ewing, addressed the concerns about the Jacob drive Dead End as well as how long FOWWOS has been discussing this proposal.

Paul Murphy, 15 Lorrie Ln., expressed his support in favor for the Moses Tunda Tatamy Trail.

Tirza Wahrman, 5 Stonelea Dr., commented on her support of the Moses Tunda Tatamy Trail. Ms. Wahrman stated her concerns for Bridgepoint 8 not being a factor included in Affordable Housing numbers.

Alison Miller, 41 Windsor Dr., expressed her concerns and thoughts on the Affordable Housing numbers. Ms. Miller supported the proposed Moses Tunda Tatamy Trail but expressed her concerns about the ADA compliance.

Diane Newman, 234 Windsor Ct., read a statement on behalf of Paul Ligetti, President of West Windsor Historical Society. This statement provided historical background on the Leni Lenape Tribe.

Frank Lavadera, 4 Wynwood Dr., expressed his support for the Moses Tunda Tatamy Trail. He thanked the Mayor for the Affordable Housing explanation.

Eric Levine, 115 N. Post Rd., supports FOWWOS but expressed concern for the Moses Tunda Tatamy Trail, traffic, location and safety and supports the opposition of the proposed Moses Tunda Tatamy Trail.

Josh Mandell, 112 Biscayne Ct., expressed support for Moses Tunda Tatamy Trail.

Kevin Applegate, 135 Conover Rd., expressed support for the approval of Resolution 2025-R047 for the replacement of Rescue 43 apparatus. He also commented on his support for the proposed Moses Tunda Tatamy Trail.

Michael Welsh, 20 Birchwood Ct., thanked Council and FOWWOS for all their hard work and expressed his concerns with the Moses Tunda Tatamy Trail; costs, maintenance and drainage.

Ilene Dube, 11 Meadow Run Rd., expressed support for Moses Tunda Tatamy Trail and noted the FOWWOS website.

Silvia Ascarelli, 27 Melville Rd., related her support for the Moses Tunda Tatamy Trail and spoke of her personal experiences with her neighborhood Moses Tunda Tatamy Trail. She also addressed the possibility of a flashing beacon on Jacob Dr. Ms. Ascarelli also asked Council for clarification on Affordable Housing moderate income vs. low income.

Jerry Foster, 15 Suffolk Ln., clarified some responses to concerns presented earlier by residents.

#### ADMINISTRATION COMMENTS

Mayor Marathe noted options for parking signage. He referred cost questions about the Moses Tunda Tatamy Trail to FOWWOS.

Mayor Marathe noted if the project runs over, it would need Council approval and stressed this is a short-term project.

President Mandel asked Mr. Schuit if changes to the proposal were going to be allowed. Mr. Schuit clarified FOWWOS was confident in the cost estimates and any changes would be minor. He advised FOWWOS will work together with the public and Council as the project progresses. President Mandel reminded the Mayor to look into a Dead-End sign for the Jacob Dr. residents.

Mr. Schuit clarified the issue of general maintenance for the Moses Tunda Tatamy Trail. He also added the history of this Moses Tunda Tatamy Trail can be found in the packets prepared for Council.

A discussion ensued on Affordable Housing with the Mayor, Councilmembers Weiss, Mandel and the Township Attorney. Councilmember Weiss noted more information can be found on Piazza and Associates website.

Ms. Giblin spoke on the following topics:

- Traffic Advisory: the speed limit has been lowered by the County on Rt 535, new signage, in effect
- 2025 Taxes/Sewer Rent information is on the Township website
- Senior Center hosting free AARP Tax Service February 4th-March 15th
- Yard Waste collection resumes March 3rd or can be dropped at the Department of Public Works
- The Health Department is hosting a "Winter Blues" informative session at the Senior Center on January 29th
- Annual dog and cat license renewal information
- Annual Burglar Alarm information
- Division of Parks and Recreation annual Father/Daughter Dance is February 21st

#### COUNCIL MEMBER COMMENTS

Councilmember Whitfield offered his condolences to the Family of Art Stubbs, a PE teacher at WWPHS North and Community Middle School who passed away. He noted he is a descendent of Cherokee Native Americans and supports the Moses Tunda Tatamy Trails

name. Councilmember Whitfield reported there is a State Native American historical site landmark located on the West Windsor Athletic Club Property. He also noted his background experience with Affordable Housing and opposes 100% of Affordable Housing. He welcomes residents' questions about the benefits of Affordable Housing.

Councilmember Gawas offered congratulations to all the members of the fire companies for their recognition as Top Responders received at the Installation of Officers Dinner. She encourages support for the Volunteer Fire Companies

Councilmember Geevers thanked Stations 43 & 44 for a lovely evening at the annual Installation of Officers Dinner. She also thanked FOWWOS for their presentation.

Councilmember Weiss had no comments at this time.

#### CHAIR/CLERK COMMENTS

President Mandel noted it was International Holocaust Day and gave her personal comments. She thanked the Human Relations Council for the Martin Luther King event. President Mandel also offered her congratulation to the Firefighters promotions and awards for both fire companies.

#### PUBLIC HEARING

None

#### CONSENT AGENDA

##### A. RESOLUTIONS

##### B. MINUTES

October 28, 2024 - Business Session - As Amended  
November 12, 2024 - Business Session - As Amended  
November 25, 2024 - Business Session - As Amended  
November 25, 2024 - Closed Session - As Amended  
December 9, 2024 - Business Session - As Amended  
December 16, 2024 - Business Session - As Amended

##### C. Bills & Claims

ITEMS REMOVED FROM CONSENT AGENDA

Motion to approve consent agenda: Geevers

Second: Weiss

RCV: Aye Gawas

Aye Geevers

Aye Weiss

Aye Whitfield

Aye Mandel

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

- 2025-R036 Authorizing the Reappointment of Doug Tindall as a Member of the Agricultural Advisory Committee with a Term to Expire on January 14, 2028
- 2025-R037 Authorizing Submittal for Recertification for 2025 with the Sustainable New Jersey Municipal Certification Program
- 2025-R038 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with StarNet Solutions, Inc. for Information Technology Support Services for the Police Division - \$7,063.00
- 2025-R039 Authorizing the Mayor and Clerk to Execute Contract Amendment #3 to T&M Associates for Additional Supplementary Work for the Duck Pond Run Sewer Interceptor Project, Phase 2 - \$113,850.00 for a Total Not to Exceed \$295,404.00
- 2025-R040 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Daniel Dobromilsky & Associates on a Consultant Basis for Professional Landscape, Architectural, Planning, and Certified Tree Expert Services for the Period January 27, 2025 Through December 31, 2025 - \$500.00

- 2025-R041 Authorizing the Mayor and Clerk to Execute the Second Renewal of a Contract with On-Site Landscape Management, Inc. for Public Lands Maintenance Cul de Sac and Street Tree Maintenance and Replacement -\$147,213.00
- 2025-R042 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Van Cleef Engineering Associates for Miscellaneous Engineering Services \$2,500.00
- 2025-R043 Authorizing the Mayor and Clerk to Execute a Contract with On-Site Landscape Management Inc., for Landscape Maintenance for Detention Basins and Open Space Lands - \$134,499.00
- 2025-R044 Authorizing the Mayor and Clerk to Execute a Contract with Fiotakis Construction, LLC for the 2024 Sidewalk Repair Program - \$89,610.00
- 2025-R045 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Daniel Dobromilsky & Associates for Professional Services Pertaining to the West Windsor Township 2025 Sustainable New Jersey Re-Certification Program - \$20,000.00
- 2025-R046 Authorizing the Mayor and Clerk to Execute the Renewal of a Shared Services Agreement with Hamilton Township for the Provision of Sexually Transmitted Disease STD Clinic Services
- 2025-R047 Authorizing the Business Administrator to Purchase One (1) New E-One Rescue Fire Apparatus from Absolute Fire Protection Co., Inc. under Sourcewell Contract E-One #113021-RVG-1 - \$1,160,398.00
- 2025-R048 Consent for Friends of West Windsor Open Space (FOWWOS) to Submit a Grant Application for the Green Acres Program for the Project Known as Tatamy Swamp Moses Tunda Tatamy Trail

2025-R049 Present and Prospective Fair Share Obligations  
for 2025-2035 Fourth Round of Municipal  
Affordable Housing Compliance for the Township of  
West Windsor

Motion to approve Resolutions 2025-R036 through 2025-R049 (Gawas  
& Geever's abstaining from 2025-R047 on advice of the Township  
Attorney): Weiss

Second: Whitfield

RCV: Aye Gawas

Aye Geever's

Aye Weiss

Aye Whitfield

Aye Mandel

INTRODUCTION OF ORDINANCES

2025-01 AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 200 LAND  
USE, PART 5, PRINCETON JUNCTION REDEVELOPMENT PLAN  
REGULATORY PROVISIONS IN THE CODE OF THE TOWNSHIP OF  
WEST WINDSOR, ARTICLE XXXIV, LAND USE CONTROLS,  
SECTION 200-260, TO AMEND THE RP-1 PRINCETON JUNCTION  
REDEVELOPMENT PLAN DISTRICT

Motion to Introduce: Gawas

Second: Geever's

RCV: Aye Gawas

Aye Geever's

Aye Weiss

Aye Whitfield

Aye Mandel

Public Hearing: March 3, 2025

ADDITIONAL PUBLIC COMMENT

Alison Miller, 21 Windsor Dr., thanked Council for voting yes on  
the Moses Tunda Tatamy Trail Project and Affordable Housing  
Resolutions. She invited Councilmember Dan Weiss to the next  
Affordable Housing Committee meeting to have all his questions  
answered.

Michael Schuit, 234 Windsor Ct., Ewing, thanked the Mayor on behalf of the Friends of West Windsor Open Space (FOWWOS) for the opportunity to present.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Councilmember Geevers reported the Shade Tree Commission reorganization meeting has been rescheduled.

Councilmember Weiss reported the Board of Recreation Commission met on January 22 and had their Reorganization meeting. The goal of the year is to ensure they can maintain a level of income commensurate with their level of expenses.

Councilmember Whitfield reported the Planning Board Reorganization Meeting was on January 15th. They voted and approved application PB-2411SW.

President Mandel reported the Environmental Commission has not met and will be meeting in February.

ADMINISTRATION UPDATES

None

CLOSED SESSION

Motion to go into closed session: Gawas

Second: Weiss

RCV: Aye Gawas

Aye GeEVERS

Aye Weiss

Aye Whitfield

Aye Mandel

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.

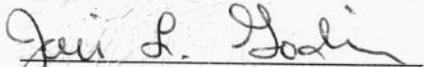
Now, therefore, be it resolved that the Township Council of the Township of West Windsor will go into closed session for the following reason(s) as outlined in N.J.S.A. 10:4-12: For the discussion of contracts.

Meeting reconvened at: 10:20 p.m.

ADJOURNMENT

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

The meeting was adjourned at 10:20 p.m.

  
Joeli L. Godin  
Deputy Township Clerk  
West Windsor Township

  
Andrea Mandel  
Council President  
West Windsor Township



# WEST WINDSOR TOWNSHIP

**HEMANT MARATHE, Ph.D.**  
**MAYOR**

## **Affordable Housing Comments by Mayor Hemant Marathe at Council Meeting on Jan. 27<sup>th</sup>, 2025**

Before I speak about our response to DCA provided number for required affordable housing units in West Windsor during round 4, I would like to talk a little bit about affordable housing.

There is nothing new I will say today. I have been saying this for the last several years but it bears repeating. The affordable housing requirement started under Mount Laurel because certain townships were trying to restrict people from living there.

West Windsor has never done that since I started paying attention to the issue, both under mayor Hsueh or definitely not since I became mayor in 2017. West Windsor is one of the most progressive towns as far as offering affordable housing is concerned.

- Until now we have not allowed any exclusionary housing insisting that the affordable units be dispersed throughout the development. With ever increasing requirements even the most ardent supporters of this approach have told me privately it's time to rethink.
- We insist that the developer provide the same amenities to people living in affordable housing that they provide for market rate units. I have seen the Planning Board spend significant time during the approval process to make sure the affordable unit residents are not treated unfairly.
- West Windsor has never slowed construction of affordable units. In fact, during round 3, we were one of the few townships which had engineered plans for each of our approved developments before we went to court. Almost every development approved under Plan 3, except one, has started construction and some have finished construction. You can compare it to surrounding towns where in

certain cases they won't even break ground for another year. No foot dragging in West Windsor.

As the saying goes, "No good deed goes unpunished", in spite of being very progressive West Windsor has received the short end of the stick during round 3 and probably in earlier rounds as well. This round my approach is to do what's good for West Windsor residents while providing our share of affordable housing units to make it possible for people to move in town.

The best affordable housing policy is to reduce the cost of living in New Jersey, making it affordable for everyone. One of the most important components of it is to rethink how the state funds public education. However, that is heavy lifting and legislature would rather find an easy way out. Therefore, they passed an affordable housing legislation Assembly Bill 4 commonly known as A4.

A4 required Division of Community Affairs (DCA) to come up with numbers for each town based on 3 factors, land capacity factor or available land, equalized residential valuation factor and income capacity factor. Each of the three factors have equal weight which makes no sense to me.

The DCA did an analysis of these factors and came up with a prospective need number of 661 and present need number of 61 units for West Windsor. This is one of the highest numbers in the state and puts West Windsor among top 20 towns in New Jersey.

When our planner and assessor analyzed the number, we found a number of errors in DCA calculations.

We have an excellent assessor who found an error in equalized nonresidential valuation factor which reduced our ratio from 4.42 to 3.78%.

It's getting in the weeds but, she also points out that this factor affects West Windsor negatively since Mercer County is lumped in the same group with Monmouth county. Monmouth county does an annualized reassessment which keeps their ratios very high. We don't know how DCA adjusted for that while calculating "Share of Region Non Equalized Valuation Change."

The biggest error was in the land capacity factor. The DCA calculated weighted developable land area at 777.862 acres. A large part of this was the Atlantic Realty or Bridgepoint 8 warehouse site as they considered that as available for development. After adjusting for that and a few other sites, we calculated our actual developable land area as 177.521 acres.

This significant change from 777.862 acres to 177.521 acres had an enormous impact on our affordable housing number. For the past several years we've been having a debate about what will happen if we had not agreed to let Atlantic Realty lease the land for warehouses. The proof is in these numbers where our developable land would have been closer to DCA's 777 acres and required number of units closer to 661.

During the last round we had an upper hand since the land was not zoned for housing. If we didn't have the foresight to lock up that land before round 4, we would have certainly been forced to rezone it for housing during current round. Then it's anyone's guess how many homes the developer would have proposed putting on the property. It would have been much harder fighting that battle.

Given that our ratio of affordable housing to market rate is 1 to 3 (25% affordable units), the 661 units proposed by DCA would have meant a total of 2644 new units in West Windsor. This is in addition to all the construction that is already ongoing in town.

With the two corrections to the DCA number we believe our obligation for affordable housing under the A4 legislation is 392 units, a reduction of over 40%. As relieved as I am with this reduction, this still puts us among top 50 in the state.

I am requesting the Council to adopt a resolution today to state our obligation for affordable housing units is 392. This is a requirement under the A4 legislation. Once the Council adopts the resolution our attorney will petition the court to give us immunity from builder's remedy lawsuits which is essential to control our own destiny.

However, we are not finished. As the resolution states, the Township retains the right to conduct a Vacant Land Adjustment (VLA) to determine our realistic development potential at a later date. We believe that analysis may

---

show our number to be lower than the 392 number the Council will adopt today.

Since becoming mayor in 2017, I have maintained that I was getting ready for the 4<sup>th</sup> round of affordable housing which started this year. This meant I had to make several hard decisions to engage land before the round started. I have faced criticism from several people - some genuine, some political - for the decisions I have made. Those decisions allowed us to reduce our obligation from 661 to 392 which will result in reduction in total new housing from 2644 to 1568 - a reduction of over 1000 residences. I am hoping that the Vacant Land Adjustment will make the number even lower.

I want to thank everyone who supported and stood by me while I made those hard decisions, both Council members and residents who told me they understood why I was making the choices I was making.

We are certain to face court challenges to our decision as it's very easy to sell houses in West Windsor at great profit. We are the favorite target for developers. I will continue to do what is right and moral for both existing residents and people looking to move in town.

I will be happy to answer any questions Council members & residents may have.



# WEST WINDSOR TOWNSHIP

---

**HEMANT MARATHE, Ph.D.**  
**MAYOR**

## **Affordable Housing Comments by Mayor Hemant Marathe at Council Meeting on Jan. 27<sup>th</sup>, 2025**

Before I speak about our response to DCA provided number for required affordable housing units in West Windsor during round 4, I would like to talk a little bit about affordable housing.

There is nothing new I will say today. I have been saying this for the last several years but it bears repeating. The affordable housing requirement started under Mount Laurel because certain townships were trying to restrict people from living there.

West Windsor has never done that since I started paying attention to the issue, both under mayor Hsueh or definitely not since I became mayor in 2017. West Windsor is one of the most progressive towns as far as offering affordable housing is concerned.

- Until now we have not allowed any exclusionary housing insisting that the affordable units be dispersed throughout the development. With ever increasing requirements even the most ardent supporters of this approach have told me privately it's time to rethink.
- We insist that the developer provide the same amenities to people living in affordable housing that they provide for market rate units. I have seen the Planning Board spend significant time during the approval process to make sure the affordable unit residents are not treated unfairly.
- West Windsor has never slowed construction of affordable units. In fact, during round 3, we were one of the few townships which had engineered plans for each of our approved developments before we went to court. Almost every development approved under Plan 3, except one, has started construction and some have finished construction. You can compare it to surrounding towns where in

certain cases they won't even break ground for another year. No foot dragging in West Windsor.

As the saying goes, "No good deed goes unpunished", in spite of being very progressive West Windsor has received the short end of the stick during round 3 and probably in earlier rounds as well. This round my approach is to do what's good for West Windsor residents while providing our share of affordable housing units to make it possible for people to move in town.

The best affordable housing policy is to reduce the cost of living in New Jersey, making it affordable for everyone. One of the most important components of it is to rethink how the state funds public education. However, that is heavy lifting and legislature would rather find an easy way out. Therefore, they passed an affordable housing legislation Assembly Bill 4 commonly known as A4.

A4 required Division of Community Affairs (DCA) to come up with numbers for each town based on 3 factors, land capacity factor or available land, equalized residential valuation factor and income capacity factor. Each of the three factors have equal weight which makes no sense to me.

The DCA did an analysis of these factors and came up with a prospective need number of 661 and present need number of 61 units for West Windsor. This is one of the highest numbers in the state and puts West Windsor among top 20 towns in New Jersey.

When our planner and assessor analyzed the number, we found a number of errors in DCA calculations.

We have an excellent assessor who found an error in equalized nonresidential valuation factor which reduced our ratio from 4.42 to 3.78%.

It's getting in the weeds but, she also points out that this factor affects West Windsor negatively since Mercer County is lumped in the same group with Monmouth county. Monmouth county does an annualized reassessment which keeps their ratios very high. We don't know how DCA adjusted for that while calculating "Share of Region Non Equalized Valuation Change."

The biggest error was in the land capacity factor. The DCA calculated weighted developable land area at 777.862 acres. A large part of this was the Atlantic Realty or Bridgepoint 8 warehouse site as they considered that as available for development. After adjusting for that and a few other sites, we calculated our actual developable land area as 177.521 acres.

This significant change from 777.862 acres to 177.521 acres had an enormous impact on our affordable housing number. For the past several years we've been having a debate about what will happen if we had not agreed to let Atlantic Realty lease the land for warehouses. The proof is in these numbers where our developable land would have been closer to DCA's 777 acres and required number of units closer to 661.

During the last round we had an upper hand since the land was not zoned for housing. If we didn't have the foresight to lock up that land before round 4, we would have certainly been forced to rezone it for housing during current round. Then it's anyone's guess how many homes the developer would have proposed putting on the property. It would have been much harder fighting that battle.

Given that our ratio of affordable housing to market rate is 1 to 3 (25% affordable units), the 661 units proposed by DCA would have meant a total of 2644 new units in West Windsor. This is in addition to all the construction that is already ongoing in town.

With the two corrections to the DCA number we believe our obligation for affordable housing under the A4 legislation is 392 units, a reduction of over 40%. As relieved as I am with this reduction, this still puts us among top 50 in the state.

I am requesting the Council to adopt a resolution today to state our obligation for affordable housing units is 392. This is a requirement under the A4 legislation. Once the Council adopts the resolution our attorney will petition the court to give us immunity from builder's remedy lawsuits which is essential to control our own destiny.

However, we are not finished. As the resolution states, the Township retains the right to conduct a Vacant Land Adjustment (VLA) to determine our realistic development potential at a later date. We believe that analysis may

show our number to be lower than the 392 number the Council will adopt today.

Since becoming mayor in 2017, I have maintained that I was getting ready for the 4<sup>th</sup> round of affordable housing which started this year. This meant I had to make several hard decisions to engage land before the round started. I have faced criticism from several people - some genuine, some political - for the decisions I have made. Those decisions allowed us to reduce our obligation from 661 to 392 which will result in reduction in total new housing from 2644 to 1568 - a reduction of over 1000 residences. I am hoping that the Vacant Land Adjustment will make the number even lower.

I want to thank everyone who supported and stood by me while I made those hard decisions, both Council members and residents who told me they understood why I was making the choices I was making.

We are certain to face court challenges to our decision as it's very easy to sell houses in West Windsor at great profit. We are the favorite target for developers. I will continue to do what is right and moral for both existing residents and people looking to move in town.

I will be happy to answer any questions Council members & residents may have.

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

Meeting Date: 01/27/2025 For bills from 01/15/2025 to 01/26/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
3051	7459 - A M CONSTRUCTION SUPPLY, INC. 10514354A	PO 63040 AM LIBERATOR RESCUE BALDE, K12 SAW BLADE (2024) EMERGENCY SERVICES - TECH/SPECIAL SUPP	299.99	299.99	299.99
3052	1689 - A T & T 10556270A	PO 61189 2024 BLANKET - ACCOUNTS: 030-331-1957-00 (2024) UTILITY EXPENSES - TELEPHONE	125.33	125.33	125.33
3053	5155 - A-1 BILLING SERVICES 10524235A	PO 62994 SENIOR CENTER BUS TRIP- 12/11/24 (2024) SENIOR CITIZEN - OTHER RENTAL	1,208.49	1,208.49	1,208.49
3054	5822 - ABDUL KOOMSON 10530273A	PO 61385 2024 BLANKET - MILEAGE REIMBURSEMENT (2024) ENGINEERING - TRAVEL EXPENSE	450.00	450.00	450.00
3055	334 - ACCURATE LANGUAGE SERVICES 10650210A	PO 63014 NOVEMBER INTERPRETING (2024) COURT - CONSULTANT FEES	1,582.79	1,582.79	1,582.79
3056	334 - ACCURATE LANGUAGE SERVICES 10650210A	PO 63126 INTERPRETING- DECEMBER 2024 (2024) COURT - CONSULTANT FEES	992.11	992.11	992.11
3057	6712 - ACEK9 10518354	PO 63172 ACE WATCH DOG SERVICE 1 YR TERM, 12/2024 POLICE - TECH/SPECIAL SUPP.	504.00	504.00	504.00
3058	1685 - ADP INC. 10508212A	PO 61190 2024 BLANKET - COMPANY CODE: 10-N-13, AC (2024) DATA PROCESSING - O.E.	1,114.99	1,114.99	1,114.99
3059	41 - AL'S SUNOCO 10518278A	PO 61468 2024 BLANKET - VEHICLE MAINTENANCE (2024) POLICE - VEHICLE REPAIR	3,771.48	3,771.48	3,771.48
3060	41 - AL'S SUNOCO 10514278A	PO 62570 2024 BLANKET- VEHICLE MAINTENANCE (2024) EMERGENCY SERVICES - VEHICLE REPAIR	859.00	859.00	859.00
3061	5410 - ALFONSO ROBLES 10556270A	PO 61715 2024 BLANKET - QUARTERLY CELL PHONE REIM (2024) UTILITY EXPENSES - TELEPHONE	360.00	360.00	360.00
3062	6734 - ALLAN SYLVESTER 10538276A	PO 63127 UNIFORM CLEANING ALLOWANCE- 2024 (2024) CONST OFFL - UNIFORM CLEANING	350.00	350.00	350.00
3063	5675 - ALLISON D. SHEEHAN 10501354A	PO 63118 REIMBURSEMENT- USB DRIVES & HANUKKAH MEN (2024) CLERK - TECH/SPECIAL SUPP.	52.90	52.90	52.90
3064	761 - AMERICAN TIRE & AUTO CARE 10542355A	PO 61475 2024 BLANKET - TIRES, TUBES & SERVICES (2024) SEWER SYSTEM - TIRES & TUBES	224.00	224.00	224.00
3065	7006 - ANN WANG 10521248A	PO 63069 REIMBURSEMENT- COMMUNITY OUTREACH SUPPLI (2024) BOARD OF HEALTH - PUBLIC HEALTH SERVIC	18.12	18.12	18.12
3066	1041 - ANTHONY MAGISTRO 10518357A	PO 61679 2024 BLANKET - CLOTHING REIMBURSEMENT \$1 (2024) POLICE - UNIFORMS	1,008.00	1,008.00	1,008.00
3067	1041 - ANTHONY MAGISTRO 10556270A	PO 61700 2024 BLANKET - QUARTERLY CELL PHONE REIM (2024) UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00

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

Meeting Date: 01/27/2025 For bills from 01/15/2025 to 01/26/2025

Check#	Vendor	Description	Account	PO Payment	Check To
3068	7042 - AT BUCKS COUNTY, LLC. 10540278A (2024) PUBLIC WORKS - VEHICLE REPAIR	PO 61524 2024 BLANKET - PARTS/MAINT/REPAIRS - HEA	295.24	295.24	295.24
3069	2606 - ATLANTIC TOMORROWS OFFICE 10504233A (2024) ADM - OFFICE FURN/EQUIP MAINT	PO 61386 2024 BLANKET - CONTRACT 52425-01 QUARTER	2,150.92	2,150.92	2,150.92
3070	2606 - ATLANTIC TOMORROWS OFFICE 10518233A (2024) POLICE - OFFICE FURN/EQUIP MAINT	PO 63160 CONTRACT USAGE CHARGE 10/1/24-12/31/24	200.13	200.13	200.13
3071	5655 - AXON ENTERPRISE, INC. 10660572A (2024) BODY - WORN CAMERA GRANT	PO 63086 RENEWAL OF CONTRACT- BODY CAMERAS 9/15/2	110,952.00	110,952.00	110,952.00
3072	940 - BARRY MORRIS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	350.00	350.00	
3073	2826 - BLUE BEACON TRUCK WASH 10524279A (2024) SENIOR CITIZEN - VEHICLE MAINTENANCE	PO 62253 2024 SENIOR BUS WASHES AND PROTECTIVE EX	111.00	111.00	111.00
3074	5656 - BRB VALUATION & CONSULTING SERVICES LLC 10509210A (2024) ASSESSMENT - CONSULTANT FEES	PO 61424 2024 BLANKET - APPRAISAL & VALUATION SER	5,000.00	5,000.00	5,000.00
3075	722 - BRENDA SIRKIS 10538209A (2024) CONST OPFL - CONF. & SEMINARS	PO 63135 NJLM CONFERENCE REIMBURSEMENTS	253.23	253.23	253.23
3076	1310 - BRIAN ARONSON 10553204A (2024) BLDG & GROUNDS - BLDG REPAIR & MAINT	PO 63074 REIMBURSEMENT- HOME DEPOT CEILING TILES	27.99	27.99	27.99
3077	1310 - BRIAN ARONSON 10553204A (2024) BLDG & GROUNDS - BLDG REPAIR & MAINT	PO 63082 REIMBURSEMENT- POLICE DEPT TANK, 2025 NJ	51.65	51.65	51.65
3078	1310 - BRIAN ARONSON 10553273 BLDG & GROUNDS - TRAVEL	PO 63229 2025 BLANKET- MILEAGE REIMBURSEMENT (\$22	225.00	225.00	225.00
3079	3608 - BRIAN JANY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	210.00	210.00	
3080	119 - BRIAN MAGNIN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
3081	514 - BRIAN MELNICK	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	416.50	416.50	
3082	4702 - BURGIS ASSOCIATES, INC. 10533210A (2024) LAND USE - CONSULTANT FEES	PO 61569 2024 BLANKET - LAND USE PLANNING CONSULT	11,392.50	11,392.50	11,392.50
3083	3523 - C & M AUTO PARTS, INC. 10540278A (2024) PUBLIC WORKS - VEHICLE REPAIR 10542278A (2024) SEWER SYSTEM - VEHICLE REPAIR	PO 61540 2024 BLANKET - NON-OEM AUTOMOTIVE PARTS	81.60	81.60	81.60
3084	5926 - C-3 TECHNOLOGIES, INC. 10553251A (2024) BLDG & GROUNDS - SERVICE/MAINT CONTRAC	PO 63039 POLICE DEPT TANK OVERFILL ALARM REPAIRS,	669.95	669.95	669.95

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

Meeting Date: 01/27/2025 For bills from 01/15/2025 to 01/26/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
3085	5926 - C-3 TECHNOLOGIES, INC. 10540229A	PO 63081 REPAIRS TO GAS PUMP METER- PUBLIC WORKS (2024) PUBLIC WORKS - MACHINERY REPAIR & MAIN	882.69	882.69	882.69
3086	5926 - C-3 TECHNOLOGIES, INC. 10553251A	PO 63117 POLICE DEPT TANK EVR COMPLIANCE- PROBE C (2024) BLDG & GROUNDS - SERVICE/MAINT CONTRAC	394.74	394.74	394.74
3087	739 - CARL WALSH	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	357.98	357.98	
3088	3383 - CARLOS ABADE 10556270A	PO 61714 2024 BLANKET - QUARTERLY CELL PHONE REIM (2024) UTILITY EXPENSES - TELEPHONE	270.00	270.00	270.00
3089	1075 - CHERYL JOHNSTON-WILLOIS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
3090	6356 - CHRIS DONAHUE 10540357A	PO 63133 REIMBURSEMENT- UNIFORM BOOTS (2024) PUBLIC WORKS - UNIFORMS	200.00	200.00	200.00
3091	5476 - CHRISTIAN CRAWFORD 10556270A	PO 61716 2024 BLANKET - QUARTERLY CELL PHONE REIM (2024) UTILITY EXPENSES - TELEPHONE	360.00	360.00	360.00
3092	5484 - CHRISTOPHER ORAVSKY 10556270A	PO 62932 2024 BLANKET- PHONE REIMBURSEMENT (2024) UTILITY EXPENSES - TELEPHONE	360.00	360.00	360.00
3093	1254 - CHRISTOPHER VAN NESS 10518357A	PO 63026 BOOT REIMBURSEMENT- DEUCE SERIES TACTICA (2024) POLICE - UNIFORMS	104.99	104.99	104.99
3094	5760 - COMCAST 10504268A	PO 61311 2024 BLANKET - ACCT. 8499-05-245-0287307 (2024) ADM - TECH/COMPUTER SRVCS	10.37	10.37	10.37
3095	5760 - COMCAST 10518270A	PO 61466 2024 BLANKET - ACCT # 8499-05-245-010268 (2024) POLICE - TELEPHONE	204.90	204.90	204.90
3096	5760 - COMCAST 10504268	PO 63240 2025 BLANKET- ACCT #8499-05-245-0134178, ADM - TECH/COMPUTER SRVCS	274.89	274.89	274.89
3097	6780 - COMPLETE CARE MAINTENANCE 10524354A	PO 62968 ANNUAL CLEAN OF SENIOR CENTER, PER QUOTE (2024) SENIOR CITIZEN - TECH/SPECIAL SUPP.	1,600.00	1,600.00	1,600.00
3098	6154 - CONSENSUS CLOUD SOLUTIONS, LLC. 10504268	PO 63242 2025 BLANKET- EFAX SERVICES, MUNICIPAL N ADM - TECH/COMPUTER SRVCS	239.88	239.88	239.88
3099	6678 - CORBIN CONNELL 10504274A	PO 63006 TUITION REIMBURSEMENT- BASIC FTO CERTIFI (2024) ADM - TUITION	375.00	375.00	375.00
3100	6984 - CORONIS HEALTH RCM, LLC. 10514210A	PO 61807 2024 BLANKET-THIRD PARTY BILLING (2024) EMERGENCY SERVICES - CONSULTANT FEES	1,205.24	1,205.24	1,205.24
3101	5492 - CORPORATE TRANSLATION SERVICES, LLC. 10518233A	PO 63182 TRANSLATION SERVICES DEC 2024 (2024) POLICE - OFFICE FURN/EQUIP MAINT	76.61	76.61	76.61

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

Meeting Date: 01/27/2025 For bills from 01/15/2025 to 01/26/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
3102	3894 - CREATIVE PRODUCTS SOURCING INC 10518354A	PO 63024 DARE KEEPIN' IT REAL BOOKS, PER SALES OR (2024) POLICE - TECH/SPECIAL SUPP.	380.00	380.00	380.00
3103	2525 - CRESTON HYDRAULICS 10540266A	PO 61527 2024 BLANKET - HYDRAULIC FITTINGS/HOSES (2024) PUBLIC WORKS - TECH/SPEC EQUIP MAINT	186.89	186.89	186.89
3104	6168 - CROWN CASTLE FIBER, LLC 10504268	PO 63189 2025 BLANKET- INTERNET /DIRECT FIBER OPT ADM - TECH/COMPUTER SRVCS	2,815.33	2,815.33	2,815.33
3105	6129 - CYNTHIA DZIURA 10536250A	PO 61354 2024 BLANKET - RECORDING SECRETARY - ZON (2024) ZONING BOARD - RECORDING SECRETARY	350.00	350.00	350.00
3106	3860 - DANIEL BORUP	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
3107	7454 - DANIEL DOBROMILSKY & ASSOC. 10530210A	PO 62989 2024 BLANKET- LANSCAPE ARCHITECTURAL CON (2024) ENGINEERING - CONSULTANT FEES	1,812.50	1,812.50	1,812.50
3108	3612 - DANIEL LATHAM 10556270A	PO 61719 2024 BLANKET - QUARTERLY CELL PHONE REIM (2024) UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00
3109	7105 - DARYL DICKINSON 10538276A	PO 63120 UNIFORM CLEANING ALLOWANCE- 2024 (2024) CONST OFFL - UNIFORM CLEANING	350.00	350.00	350.00
3110	533 - DAVID BARBERICH	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
3111	1573 - DAVID JELINSKI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
3112	2667 - DAVID TERZIAN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
3113	4152 - DAWN MORETTI 10509273A	PO 63095 MILEAGE REIMBURSEMENT 4/23/24-12/17/24 (2024) ASSESSMENT - TRAVEL EXPENSE	139.20	139.20	139.20
3114	6549 - DCS, LLC. 10548210A	PO 61645 2024 BLANKET - PER RESOLUTION 2023-R093 (2024) MUNICIPAL PUBLIC DEFENDER - CONSULTANT	2,200.00	2,200.00	2,200.00
3115	209 - DECKMAN MOTOR & PUMP, INC. 10542266A	PO 61244 2024 BLANKET - REPAIR OF PUMPS FOR SEWER (2024) SEWER SYSTEM - TECH/SPEC EQUIP MAINT	1,025.99	1,025.99	1,025.99
3116	2489 - DEER CARCASS REMOVAL SERVICES 10558222A	PO 61444 2024 BLANKETS - DEER CARCASS REMOVAL (2024) REFUSE COLLECTION - LANDFILL CHARGES	301.50	301.50	301.50
3117	1857 - DIAMOND M LUMBER CO. INC. 10544354A	PO 61399 2024 BLANKET - MISC. LUMBER & TOOLS (2024) FACILITIES - TECH/SPECIAL SUPP.	2,880.00	2,880.00	2,880.00
3118	4651 - DIRECT ENERGY BUSINESS 10556215A	PO 61618 2024 BLANKET - ELECTRIC/NATURAL GAS - AC (2024) UTILITY EXPENSES - ELECTRIC/NATURAL GA	529.82	529.82	529.82
3119	58 - DOMENICK CARDARELLI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	

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

Meeting Date: 01/27/2025 For bills from 01/15/2025 to 01/26/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
3120	5056 - DOMINICK J. FIORE 10556270A	PO 61717 2024 BLANKET - QUARTERLY CELL PHONE REIM (2024) UTILITY EXPENSES - TELEPHONE	270.00	270.00	270.00
3121	1768 - DYNAMIC IMAGING SYSTEMS INC. 10518233	PO 63174 MAINTENANCE AGREEMENT FOR PICTURELINK- J POLICE - OFFICE FURN/EQUIP MAINT	4,828.00	4,828.00	4,828.00
3122	3848 - EAST COAST EMERGENCY LIGHTING INC. 10514278A	PO 62855 SMART-LOGIC FLASHER, PER ESTIMATE #43935 (2024) EMERGENCY SERVICES - VEHICLE REPAIR	168.30	168.30	168.30
3123	5908 - EDMUND F. PARMA 10524210A	PO 61430 2024 BLANKET - FITNESS & YOGA CLASSES (2024) SENIOR CITIZEN - CONSULTANT FEES	360.00	360.00	360.00
3124	1107 - EDWARD DAVIS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	350.00	350.00	
3125	5347 - EDWARD H. CRAY, INC 10540277A	PO 61393 2024 BLANKET - MAINTENANCE OF TRAFFIC LI (2024) PUBLIC WORKS - STREET LIGHTING/SIGNALS	649.99	649.99	649.99
3126	2363 - EMERGENCY EQUIPMENT SALES LLC 10514278A	PO 62559 2024 BLANKET- FIRE APPARATUS REPAIR (2024) EMERGENCY SERVICES - VEHICLE REPAIR	5,656.89	5,656.89	5,656.89
3127	609 - ERNEST D. MANSUE II	2024 REIMBURSEMENT OF RETIRED POLICE MED	2,096.40	2,096.40	
3128	1275 - FIRE AND SAFETY SERVICES 10514278A	PO 62592 2024 BLANKET- APPARTUS REPAIR (2024) EMERGENCY SERVICES - VEHICLE REPAIR	16,561.85	16,561.85	16,561.85
3129	214 - FIRE APPARATUS REPAIR INC. 10514278A	PO 62566 2024 BLANKET- FIRE APPARTUS REPAIR (2024) EMERGENCY SERVICES - VEHICLE REPAIR	4,709.10	4,709.10	4,709.10
3130	428 - FLEMINGTON DEPT. STORE 10538357A	PO 63036 2024 CONSTRUCTION UNIFORMS, PER SALES OR (2024) CONST OFFL - UNIFORMS	3,324.30	3,324.30	3,324.30
3131	1390 - FLM REPROGRAPHICS, INC. 10524354A	PO 61353 2024 BLANKET - MONTHLY PRINTING PROJECTS (2024) SENIOR CITIZEN - TECH/SPECIAL SUPP.	374.15	374.15	374.15
3132	1390 - FLM REPROGRAPHICS, INC. 10530236A	PO 61380 2024 BLANKET - MISCELLANEOUS PHOTOCOPIYIN (2024) ENGINEERING - PHOTOCOPY EXPENSES	1,727.65	1,727.65	1,727.65
3133	2774 - FRANCIS GUZIK 10537354A	PO 63130 REIMBURSEMENT- ENVIRONMENTAL COMMISSION (2024) ENVIRONMENTAL COMM - TECH/SPECIAL SUPP	569.33	569.33	569.33
3134	622 - FRANCIS J. COYLE JR.	2024 REIMBURSEMENT OF RETIRED POLICE MED	2,096.40	2,096.40	
3135	7235 - FRANK KOPEC 10538272A	PO 63008 CJCOA LUNCH MEETING 11/6/24 (2024) CONST OFFL - TRAINING/EDUCATIONAL	15.00	15.00	15.00
3136	1131 - FRANK ZICHA 10518357A	PO 63094 BOOT REIMBURSEMENT- BATES MEN'S GX-8 (2024) POLICE - UNIFORMS	118.28	118.28	118.28

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

Meeting Date: 01/27/2025 For bills from 01/15/2025 to 01/26/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
3137	5719 - FUEL OX	PO 61395 2024 BLANKET - DEF FLUID FOR VEHICLES		523.88	
	10540278A (2024) PUBLIC WORKS - VEHICLE REPAIR		140.00		
	10542278A (2024) SEWER SYSTEM - VEHICLE REPAIR		200.00		
	10544278A (2024) FACILITIES - VEHICLE REPAIR		183.88		523.88
3138	2812 - GATES FLAG & BANNER CO. INC.	PO 63106 POW/MIA & US FLAGS, PER QUOTE #150719		907.64	
	10553354A (2024) BLDG & GROUNDS - TECH/SPECIAL SUPP.		907.64		907.64
3139	5873 - GEOTREK ENVIRONMENTAL & SURVEYING, LLC	PO 61345 PER RESOLUTION 2024-R038 - PROFESSIONAL		870.00	
	10530210A (2024) ENGINEERING - CONSULTANT FEES		870.00		870.00
3140	1821 - GFOA OF NJ	PO 63184 2025 GFOA-NJ MEMBERSHIP- JOHN V. MAUDER,		100.00	
	10506214 FIN ADM - DUES		100.00		100.00
3141	6966 - GINA COSMEN	PO 63099 NJLM CONFERENCE REIMBURSEMENTS		19.06	
	10538209A (2024) CONST OFFL - CONF. & SEMINARS		19.06		19.06
3142	7462 - GINA SORBINO	PO 63078 MILEAGE REIMBURSEMENT 6/28/24-9/24/24		16.00	
	10509273A (2024) ASSESSMENT - TRAVEL EXPENSE		16.00		16.00
3143	6109 - GIUSTON DEBLASIO	PO 63002 TUITION REIMBURSEMENT- FIRE & ARSON COUR		200.00	
	10504274A (2024) ADM - TUITION		200.00		
		PO 63005 TUITION REIMBURSEMENT- THE REID TECHNIQU		149.00	
	10504274A (2024) ADM - TUITION		149.00		349.00
3144	1740 - GLOUCESTER COUNTY POLICE ACADEMY	PO 63027 FIELD TRAINING OFFICER COURSE- PTL. MCQU		150.00	
	10518272A (2024) POLICE - TRAINING/EDUCATIONAL		150.00		150.00
3145	6932 - GRAINGER	PO 62850 FLOOR MARKING TAPE, PER QUOTE #QTE256036		493.83	
	10514354A (2024) EMERGENCY SERVICES - TECH/SPECIAL SUPP		493.83		493.83
3146	3280 - HALO BRANDED SOLUTIONS INC.	PO 62977 CUSTOM LAWN SIGNS		289.00	
	10521248A (2024) BOARD OF HEALTH - PUBLIC HEALTH SERVIC		289.00		289.00
3147	4975 - HILARY LEITNER	REIMBURSEMENT FOR EYE EXAM/CORRECTOVE LE	304.00	304.00	
3148	351 - INSTITUTE FOR PROFESSIONAL	PO 63183 REGISTRATION- YU LING HUANG, CMFO-CPE, W		200.00	
	10506209 FIN ADM - CONF. & SEMINARS		200.00		200.00
3149	2975 - INTERSTATE BATTERIES	PO 61400 2024 BLANKET - AUTOMOTIVE BATTERIES FOR		567.80	
	10542278A (2024) SEWER SYSTEM - VEHICLE REPAIR		267.90		
	10544278A (2024) FACILITIES - VEHICLE REPAIR		299.90		567.80
3150	6483 - JACQUELINE SCHULTE	PO 63131 BOOT REIMBURSEMENT- CLOUDROCK HIKING BOO		135.00	
	10518357A (2024) POLICE - UNIFORMS		135.00		135.00
3151	843 - JAMES CARVALHO	2024 REIMBURSEMENT OF RETIRED POLICE MED	1,222.90	1,222.90	
3152	7185 - JAMES LITTLEFORD	PO 63122 UNIFORM CLEANING ALLOWANCE- 2024		350.00	
	10538276A (2024) CONST OFFL - UNIFORM CLEANING		350.00		350.00

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

Meeting Date: 01/27/2025 For bills from 01/15/2025 to 01/26/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
3153	621 - JANIS DI NATALE	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE		450.00	450.00
3154	6586 - JASON HARRIS 10538209A	PO 63098 NJLM CONFERENCE REIMBURSEMENTS (2024) CONST OFFL - CONF. & SEMINARS		38.60	38.60
3155	7468 - JASON KLAPMUTS 10538276A	PO 63125 UNIFORM CLEANING ALLOWANCE- 2024 (2024) CONST OFFL - UNIFORM CLEANING		60.00	60.00
3156	2185 - JEFFREY LAI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE		416.96	416.96
3157	2185 - JEFFREY LAI 10518357A	PO 61664 2024 BLANKET - CLOTHING REIMBURSEMENT (2024) POLICE - UNIFORMS		1,100.00	1,100.00
3158	2185 - JEFFREY LAI 10556270A	PO 61698 2024 BLANKET - QUARTERLY CELL PHONE REIM (2024) UTILITY EXPENSES - TELEPHONE		75.00	75.00
3159	2185 - JEFFREY LAI 10518357A	PO 63056 BOOT REIMBURSEMENT- COLUMBIA OMNI-HEAT (2024) POLICE - UNIFORMS		124.99	124.99
3160	7031 - JERSEY AUTO SUPPLY INC. 10540278A 10542278A 10544278A	PO 61541 2024 BLANKET - PARTS & SUPPLIES (2024) PUBLIC WORKS - VEHICLE REPAIR (2024) SEWER SYSTEM - VEHICLE REPAIR (2024) FACILITIES - VEHICLE REPAIR		83.89 155.23 176.89	416.00 416.00
3161	352 - JILL SWANSON	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE		450.00	450.00
3162	479 - JOANNE LOUTH	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE		450.00	450.00
3163	7040 - JOE ALZIN 10538276A	PO 63121 UNIFORM CLEANING ALLOWANCE- 2024 (2024) CONST OFFL - UNIFORM CLEANING		350.00	350.00
3164	6072 - JOHN TAYLOR 10530273A	PO 61383 2024 BLANKET - MILEAGE REIMBURSEMENT (2024) ENGINEERING - TRAVEL EXPENSE		225.00	225.00
3165	78 - JOSEPH PICA	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE		450.00	450.00
3166	6135 - JOSEPH VOACOLO 10538226A 10538276A	PO 63097 REIMBURSEMENT- DCA LICENSE RENEWAL 01153 (2024) CONST OFFL - LICENSE/CERTIFICATIONS PO 63129 UNIFORM CLEANING ALLOWANCE- 2024 (2024) CONST OFFL - UNIFORM CLEANING		91.00 350.00	91.00 441.00
3167	3445 - JOYCE RZUCEK	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE		450.00	450.00
3168	5459 - KELLY A. MONTECINOS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE		409.00	409.00
3169	5459 - KELLY A. MONTECINOS 10510273A	PO 63103 MILEAGE REIMBURSEMENT 2024 (2024) COLLECTION - TRAVEL EXPENSES		102.80	102.80

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

Meeting Date: 01/27/2025 For bills from 01/15/2025 to 01/26/2025

Check#	Vendor	Description	Account	PO Payment	Check To
3170	3477 - KELLY KENNY 10524210A (2024) SENIOR CITIZEN - CONSULTANT FEES	PO 61433 2024 BLANKET - FITNESS AND YOGA CLASSES	960.00	960.00	960.00
3171	1267 - KENNETH HAWTHORNE	2024 REIMBURSEMENT MEDICARE PART B, RETI	4,192.80	4,192.80	
3172	6308 - KERRY GIAMMETTA GIBLIN 10504214A (2024) ADM - DUES	PO 63072 NJLM CONFERENCE EXPENSES	141.09	141.09	141.09
3173	2353 - KEVIN LORETUCCI 10556270A (2024) UTILITY EXPENSES - TELEPHONE	PO 61701 2024 BLANKET - QUARTERLY CELL PHONE REIM	90.00	90.00	90.00
3174	2353 - KEVIN LORETUCCI 10518357A (2024) POLICE - UNIFORMS	PO 63093 BOOT REIMBURSEMENT- UNDER ARMOUR CHARGED	80.32	80.32	80.32
3175	6785 - KULAK ARMS & OUTFITTERS 10514357A (2024) EMERGENCY SERVICES - UNIFORMS	PO 63034 EMS UNIFORM ORDERS	1,445.68	1,445.68	1,445.68
3176	6945 - LALIT JOSHI 10504273A (2024) ADM - TRAVEL EXPENSE	PO 63155 2024 MILEAGE REIMBURSEMENT	102.56	102.56	102.56
3177	6945 - LALIT JOSHI 10504209A (2024) ADM - CONF. & SEMINARS	PO 63156 REIMBURSEMENT- NJLM CONFERENCE	55.02	55.02	55.02
3178	6945 - LALIT JOSHI 10556270A (2024) UTILITY EXPENSES - TELEPHONE	PO 63157 CELL PHONE REIMBURSMENT- JULY-DECEMBER 2	180.00	180.00	180.00
3179	999 - LAWYERS DIARY & MANUAL 10650305A (2024) COURT - BOOKS, MAGAZINES	PO 63107 NJ LAWYERS DIARY AND EMBOSSED	296.50	296.50	296.50
3180	6810 - LEZLEE HO 10524210A (2024) SENIOR CITIZEN - CONSULTANT FEES	PO 61428 2024 BLANKET - TAI CHI CLASSES	150.00	150.00	150.00
3181	3461 - LISA MURPHY 10524210A (2024) SENIOR CITIZEN - CONSULTANT FEES	PO 61432 2024 BLANKET - CHAIR STRETCH & TONE AND	300.00	300.00	300.00
3182	540 - LORCO PETROLEUM SERVICES 10540278A (2024) PUBLIC WORKS - VEHICLE REPAIR	PO 63059 USED OIL REMOVAL 11/25/24	75.00	75.00	75.00
3183	3163 - LORRAINE JONES	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
3184	3163 - LORRAINE JONES 10509273A (2024) ASSESSMENT - TRAVEL EXPENSE	PO 61911 2024 BLANKET - MONTHLY VEHICLE ALLOWANCE	675.00	675.00	675.00
3185	911 - LOWES 10553330A (2024) BLDG & GROUNDS - MINOR BLDG REPAIR SUP	PO 61319 2024 BLANKET - ACCT 900-166889-0 MINOR B	90.41	90.41	90.41
3186	911 - LOWES 10540354A (2024) PUBLIC WORKS - TECH/SPECIAL SUPP. 10544354A (2024) FACILITIES - TECH/SPECIAL SUPP.	PO 61482 2024 BLANKET - MISC. TOOLS, SUPPLIES & R	943.50 628.14	1,571.64	1,571.64

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

Meeting Date: 01/27/2025 For bills from 01/15/2025 to 01/26/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
3187	3897 - LOWTHER'S SERVICE CENTER INC. 10544266A	PO 61538 2024 BLANKET - MOWER REPLACEMENT PARTS F (2024) FACILITIES - TECH/SPEC EQUIP MAINT	842.67	842.67	842.67
3188	611 - MAGALI HULLFISH	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
3189	6825 - MARGARET SIMPSON 10524210A	PO 61427 2024 BLANKET - ART OF WATERCOLOR CLASSES (2024) SENIOR CITIZEN - CONSULTANT FEES	225.00	225.00	225.00
3190	580 - MARK LEE	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	434.80	434.80	
3191	657 - MASON GRIFFIN & PIERSON 10536223A	PO 61561 2024 BLANKET - LEGAL SERVICES TO THE ZON (2024) ZONING BOARD - LEGAL FEES	300.00	300.00	300.00
3192	434 - MASON, GRIFFIN & PIERSON 10546223A	PO 61491 PER RESOLUTION 2024-R044 - CONFLICT ATTO (2024) LEGAL - LEGAL FEES	717.50	717.50	717.50
3193	257 - MC MASTER CARR SUPPLY CO. 10542354A	PO 61402 2024 BLANKET - HARDWARE & SUPPLIES - ACC (2024) SEWER SYSTEM - TECH/SPECIAL SUPP.	721.90	721.90	721.90
3194	3238 - MELISSA V. NAGY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
3195	460 - MERCER CO. IMPROVEMENT AUTHORITY 10558220	PO 63202 2025 BLANKET- AS PER RESOLUTION 2023-R24 REFUSE COLLECTION - RECYCLING	120,573.66	120,573.66	120,573.66
3196	7061 - MICHAEL AGABITTI 10538276A	PO 63123 UNIFORM CLEANING ALLOWANCE- 2024 (2024) CONST OFFL - UNIFORM CLEANING	350.00	350.00	350.00
3197	126 - MICHAEL DANSBURY	2024 REIMBURSEMENT MEDICARE PART B, RETI	4,192.80	4,192.80	
3198	126 - MICHAEL DANSBURY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	363.50	363.50	
3199	6541 - MICHAEL FATTIBENE	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	370.00	370.00	
3200	4300 - MICHAEL McMAHON 10518357A	PO 61663 2024 BLANKET - CLOTHING REIMBURSEMENT (2024) POLICE - UNIFORMS	1,099.00	1,099.00	1,099.00
3201	520 - MILL ROOFING 10553204A	PO 63111 MUNICIPAL BLDG & SENIOR CENTER FALL GUTT (2024) BLDG & GROUNDS - BLDG REPAIR & MAINT	475.00	475.00	475.00
3202	4134 - MORTON SALT 10541340A	PO 61783 PER RESOLUTION 2024-R083 PURCHASE OF ROC (2024) SNOW REMOVAL - SALT & SAND	6,340.75	6,340.75	6,340.75
3203	7197 - MULLER & BAILLIE, P.C. 10533223A	PO 61563 2024 BLANKET - LEGAL SERVICES TO THE LAN (2024) LAND USE - LEGAL FEES	672.00	672.00	672.00
	10534228A	PO 61564 2024 BLANKET - PLANNING BOARD LITIGATION (2024) PLANNING BOARD - LITIGATION	1,596.00	1,596.00	1,596.00
	10625223A	PO 61892 2024 BLANKET - AFFORDABLE HOUSING LEGAL (2024) AFFORDABLE HOUSING - LEGAL FEES	12,894.00	12,894.00	15,162.00

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

Meeting Date: 01/27/2025 For bills from 01/15/2025 to 01/26/2025

Check#	Vendor	Description	Account	PO Payment	Check To
3204	5139 - NELIDA GARCIA 10524210A	PO 61435 2024 BLANKET - SPANISH 2 LANGUAGE CLASSE (2024) SENIOR CITIZEN - CONSULTANT FEES	450.00	450.00	450.00
3205	5748 - NELSON'S LOCK SERVICE 10553204A	PO 61318 2024 BLANKET - MISC. LOCKSMITH REPAIR SE (2024) BLDG & GROUNDS - BLDG REPAIR & MAINT	439.00	439.00	439.00
3206	1801 - NEW JERSEY AMERICAN WATER 10554281A	PO 61195 2024 BLANKET - FIRE HYDRANT FEES - ACCT# (2024) FIRE HYDRANT SERVICES - WATER	52,536.99	52,536.99	52,536.99
3207	2126 - NEW JERSEY DIVISION OF 10501210A	PO 62889 MAINTENANCE & PREPARATION OF 2024-2025 L (2024) CLERK - CONSULTANT FEES	51.00	51.00	51.00
3208	4057 - NEW JERSEY PLANNING OFFICIALS 10534214	PO 63178 CLASS A DUES- 1/1/25-12/31/25, DUAL MEMB PLANNING BOARD - DUES	370.00	370.00	370.00
3209	1223 - NEXGEN PRESS CORP. 10538241A	PO 62950 CONSTRUCTION INK PADS (2024) CONST OFFL - PRINTING	462.83	462.83	462.83
3210	6735 - NICK VAN WAGNER 10538209A	PO 63096 NJLM CONFERENCE REIMBURSEMENTS (2024) CONST OFFL - CONF. & SEMINARS	119.85	119.85	119.85
3211	3847 - NJ ADVANCE MEDIA 10536202A	PO 61357 2024 BLANKET - LEGAL NOTICES (TRENTON TI (2024) ZONING BOARD - ADVERTISING - LEGAL	5.72	5.72	5.72
3212	3847 - NJ ADVANCE MEDIA 10504202A	PO 61378 2024 BLANKET - LEGAL ADVERTISING IN TIME (2024) ADM - ADVERTISING LEGAL	57.72	57.72	57.72
3213	3847 - NJ ADVANCE MEDIA 10501202A	PO 61779 2024 BLANKET - LEGAL ADVERTISING FOR CLE (2024) CLERK - ADVERTISING LEGAL	13.52	13.52	13.52
3214	486 - NJ DOC - ACCOUNTING 10521241A	PO 62957 EMERGENCY KIT VINYL LBL WWH, PER QUOTE (2024) BOARD OF HEALTH - PRINTING	550.00	550.00	550.00
3215	1159 - NJ PUBLIC SAFETY 10518214	PO 63177 2025 MEMBERSHIP DUES- WEST WINDSOR TOWNS POLICE - DUES	400.00	400.00	400.00
3216	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10504201A	PO 63073 NJLM JOB LINE AD- SEASONAL POOL MANAGER (2024) ADM - ADVERTISING	115.00	115.00	115.00
3217	2455 - NJIAAI 10514272A	PO 63021 NJIAAI BASIC FIRE INVESTIGATOR COURSE- C (2024) EMERGENCY SERVICES - TRAINING/EDUCA.	900.00	900.00	900.00
3218	1020 - NJWEA 10542272A	PO 63140 MINI WORKSHOP REGISTRATION- ANTHONY ESPO (2024) SEWER SYSTEM - TRAINING/EDUCATIONAL	34.00	34.00	34.00
3219	2711 - NORCIA CORPORATION 10542278A	PO 61531 2024 BLANKET - PARTS/MAINT/REPAIRS FOR H (2024) SEWER SYSTEM - VEHICLE REPAIR	1,386.00	1,386.00	1,386.00

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

Meeting Date: 01/27/2025 For bills from 01/15/2025 to 01/26/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
3220	4646 - NORTH AMERICAN RESCUE 10514354A	PO 62382 EMS FIRST AID SUPPLIES AS PER QUOTE Q937 (2024) EMERGENCY SERVICES - TECH/SPECIAL SUPP	1,863.80	1,863.80	1,863.80
3221	3085 - ONE CALL CONCEPTS 10542251A	PO 61249 2024 BLANKET - ONE CALL SERVICES ACCT. 1 (2024) SEWER SYSTEM - SERVICE/MAINT CONTRACTS	203.75	203.75	203.75
3222	7224 - PABLO AYALA 10538276A	PO 63124 UNIFORM CLEANING ALLOWANCE- 2024 (2024) CONST OFFL - UNIFORM CLEANING	270.00	270.00	270.00
3223	286 - PACKET MEDIA LLC 10501202A	PO 61472 2024 BLANKET - LEGAL ADVERTISING FOR CLE (2024) CLERK - ADVERTISING LEGAL	73.19	73.19	73.19
3224	286 - PACKET MEDIA LLC 10510201A	PO 63101 TAX SALE NOTICE 11/15/24 & 11/22/24 (2024) COLLECTION - ADVERTISING	64.84	64.84	64.84
3225	7457 - PATRICIA VAN CLEF 10534250A	PO 63012 PLANNING BOARD MEETING- NEW RECORDING SE (2024) PLANNING BOARD - RECORDING SECRETARY	200.00	200.00	200.00
3226	6994 - PENN MEDICINE CORP PAY 10518238A	PO 63139 ANTHONY PETRACCA- ONBOARDING PHYSICAL/BL (2024) POLICE - PHYSICALS & M.D.	361.00	361.00	361.00
3227	4707 - PETER BUCHANAN 10504274A	PO 63037 TUITION REIMBURSEMENT- ALCOHOLIC BEVERAG (2024) ADM - TUITION	150.00	150.00	150.00
3228	293 - PRINCETON AIR CONDITIONING 10553218	PO 63188 2025 BLANKET- MAINTENANCE & SERVICE OF H BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE	4,336.00	4,336.00	4,336.00
3229	1262 - PRINCETON SUPPLY CORP. 10553327A	PO 61320 2024 BLANKET - CUST #0001781 JANITORIAL (2024) BLDG & GROUNDS -JANITORIAL/BLDG SUPPLI	2,371.14	2,371.14	2,371.14
3230	1262 - PRINCETON SUPPLY CORP. 101105	PO 63080 GARBAGE BAGS FOR PARKS, PER QUOTE #4325 APPROPRIATION RESERVE- GRANT FUNDS	737.50	737.50	737.50
3231	4162 - PUBLIC SAFETY UNLIMITED, LLC 101105	PO 63020 SURVIVAL ARMOR PALADIN- BODY ARMOR, PER APPROPRIATION RESERVE- GRANT FUNDS	4,077.72	4,077.72	4,077.72
3232	379 - PUBLIC SERVICE ELECTRIC & GAS 10556215A 10556277A	PO 61191 2024 BLANKET - ELECTRIC/GAS & STREET LIG (2024) UTILITY EXPENSES - ELECTRIC/NATURAL GA (2024) UTILITY EXPENSES - STREET LIGHTING	1,219.23 84.87	1,304.10	1,304.10
3233	6346 - QUADIENT LEASING USA INC. 10504235	PO 63254 2025 BLANKET- LEASE NO. N22012030A IX-7 ADM - OTHER RENTAL	629.61	629.61	629.61
3234	5061 - QUENCH USA, INC. 10553354	PO 63233 2025 BLANKET- ACCT #D082389, WATER COOLE BLDG & GROUNDS - TECH/SPECIAL SUPP.	536.26	536.26	536.26
3235	2317 - RANDOLPH BANNERMAN 10538276A	PO 63128 UNIFORM CLEANING ALLOWANCE- 2024 (2024) CONST OFFL - UNIFORM CLEANING	350.00	350.00	350.00
3236	7159 - RED LINE FABRICATION & MACHINE LLC	PO 62894 FABRICATION OF AIRBAG BOX FOR ENGINE 45,		786.36	786.36

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

Meeting Date: 01/27/2025 For bills from 01/15/2025 to 01/26/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
10514266A	(2024) EMERGENCY SERVICES - TECH/SPECIAL EQUI		786.36		786.36
3237	1495 - RELIANCE STANDARD LIFE INS CO.	PO 63205 2025 BLANKET- POLICY #GL125783		961.20	
10551299	GROUP INSURANCE - MISC SERVICES		961.20		961.20
3238	2526 - RIGGINS INC.	PO 61187 2024 BLANKET - DELIVERY OF DIESEL & UNDL		5,455.42	
10557307A	(2024) GASOLINE - DIESEL FUEL		1,661.88		
10557315A	(2024) GASOLINE - UNLEADED		3,793.54		5,455.42
3239	2526 - RIGGINS INC.	PO 63195 2025 BLANKET- DELIVERY OF DIESEL & UNLEA		2,156.90	
10557307	GASOLINE - DIESEL FUEL		2,156.90		2,156.90
3240	125 - ROBERT FOW	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	398.95	398.95	
3241	522 - ROBERT GAROFALO	PO 61660 2024 BLANKET - CLOTHING REIMBURSEMENT		259.16	
10518357A	(2024) POLICE - UNIFORMS		259.16		259.16
3242	522 - ROBERT GAROFALO	PO 61695 2024 BLANKET - QUARTERLY CELL PHONE REIM		360.00	
10556270A	(2024) UTILITY EXPENSES - TELEPHONE		360.00		360.00
3243	759 - ROBERT GULDEN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LEN	315.13	315.13	
3244	160 - ROBERT HARY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	315.00	315.00	
3245	956 - ROBERT ICE	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	89.00	89.00	
3246	2272 - ROBERT MANLIO	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
3247	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 63179 REGISTRATION FOR MICHAEL GULOTTA- UNIT C		1,200.00	
10540272	PUBLIC WORKS - TRAINING/EDUCATIONAL		1,200.00		1,200.00
3248	4156 - RUTGERS, THE STATE UNIVERSITY OF NJ	PO 63180 REGISTRATION FOR THOMAS DRIVER- UNIT C O		1,200.00	
10540272	PUBLIC WORKS - TRAINING/EDUCATIONAL		1,200.00		1,200.00
3249	5466 - SAF-GARD SAFETY SHOE CO.	PO 61613 2024 BLANKET - UNIFORM BOOTS		149.99	
10544357A	(2024) FACILITIES - UNIFORMS		149.99		149.99
3250	2941 - SAFARILAND LLC	PO 62149 DIGIT 10 REPLACEMENT PAD. QUOTATION #822		319.71	
10518233A	(2024) POLICE - OFFICE FURN/EQUIP MAINT		319.71		319.71
3251	5852 - SAFETY & SURVIVAL TRAINING, LLC	PO 63018 CONFINED SPACE COURSES- OPPEGAARD, 12/2/		935.00	
10514272A	(2024) EMERGENCY SERVICES - TRAINING/EDUCA.		935.00		935.00
3252	5121 - SHI INTERNATIONAL CORP	PO 61642 2024 BLANKET PER RESOLUTION 2024-R065 FO		3,904.85	
10504353A	(2024) ADM - TECH/COMPUTER SUPPLIES		3,904.85		3,904.85
3253	7206 - STEPHANIE SHUMANOV	PO 63185 REIMBURSEMENT- 2025 REHS LICENSE, CONFIR		51.65	
10521226	BOARD OF HEALTH - LICENSE/CERTIFICATIONS		51.65		51.65

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

Meeting Date: 01/27/2025 For bills from 01/15/2025 to 01/26/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
3254	874 - STEPHEN C MCDERMOTT	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE		450.00	450.00
3255	304 - STEVENSON SUPPLY CO. INC. 10542266A (2024) SEWER SYSTEM - TECH/SPEC EQUIP MAINT	PO 61615 2024 BLANKET - SUPPLIES & EQUIPMENT FOR		834.80	834.80
3256	5477 - SUPRATIM MUKHERJEE	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE		155.90	155.90
3257	1632 - SYLVIA SUN 10524210A (2024) SENIOR CITIZEN - CONSULTANT FEES	PO 61425 2024 BLANKET - CHINESE HOUR SESSIONS		160.00	160.00
3258	5864 - TCTANJ 10510209A (2024) COLLECTION - CONF. & SEMINARS	PO 62696 TCTANJ- SAUL WITTES SEMINAR- 10/4/24, KE		55.00	55.00
3259	5864 - TCTANJ 10510209A (2024) COLLECTION - CONF. & SEMINARS	PO 63102 STAY NJ PROPERTY TAX CREDIT REGISTRATION		50.00	50.00
3260	5531 - THOMSON REUTERS - WEST 10518354A (2024) POLICE - TECH/SPECIAL SUPP.	PO 61463 2024 BLANKET - ONLINE SOFTWARE WESTLAW P		235.20	235.20
3261	5531 - THOMSON REUTERS - WEST 10518354A (2024) POLICE - TECH/SPECIAL SUPP.	PO 61464 2024 BLANKET - ONLINE SOFTWARE CLEAR PRO		293.30	293.30
3262	977 - TIMOTHY METZGER	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE		300.29	300.29
3263	5088 - TOP NOSH LLC 10541231A (2024) SNOW REMOVAL - MEALS	PO 61255 2024 BLANKET - MEALS DURING STORMS, DUMP		53.05	53.05
3264	4531 - TOWNSHIP OF HAMILTON 10558218A (2024) REFUSE COLLECTION - BRUSH DISPOSAL	PO 61917 2024 BLANKET AS PER RESOLUTON 2022-R113		29,183.22	29,183.22
3265	1092 - TRAFFIC LINES INC. 10540339A (2024) PUBLIC WORKS - ROAD STRIPING	PO 62801 ROAD STRIPING OF PENN LYLE RD- CLARKSVIL		12,758.62	12,758.62
3266	6515 - TRAVIS HOFFMAN 10504274A (2024) ADM - TUITION	PO 63152 TUITION REIMBURSEMENT- CASE LAW FOR COPS		195.00	195.00
3267	549 - TREASURER, STATE OF NEW JERSEY	TRANSFER 2024 QUARTERLY FEES- 4TH QUARTE		23,071.00	23,071.00
3268	7219 - TRISHIELD SECURITY & PROTECTION SVC. LLC 10560210A (2024) COURT - CONSULTANT FEES	PO 61403 2024 BLANKET - UNARMED UNIFORM SECURITY		735.00	735.00
3269	6741 - UNI-TEL GROUP, LLC. 10553204A (2024) BLDG & GROUNDS - BLDG REPAIR & MAINT	PO 63141 MUNICIPAL BLDG SERVICE CALL- REPLACE ELE		879.25	879.25
3270	5944 - UNITED SITE SERVICES 10553235 BLDG & GROUNDS - OTHER RENTAL	PO 63191 2025 BLANKET- TEMP RESTROOMS FOR VARIOUS		65.63	65.63
3271	738 - V E RALPH & SON INC.	PO 62567 2024 BLANKET- EMERGENCY MEDICAL SERVICES		189.60	189.60

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

Meeting Date: 01/27/2025 For bills from 01/15/2025 to 01/26/2025

Check#	Vendor	Description	Account	PO Payment	Check To
10514354A	(2024) EMERGENCY SERVICES - TECH/SPECIAL SUPP		189.60		189.60
3272	3296 - VECTOR SECURITY	PO 63237 2025 BLANKET- ACCT #198365, SECURITY SYS		37.42	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		37.42		37.42
3273	3296 - VECTOR SECURITY	PO 63238 2025 BLANKET- FIRE/SECURITY MONITORING A		725.86	
10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		725.86		725.86
3274	381 - VERIZON	PO 63165 2025 BLANKET- VARIOUS ACCOUNTS/TELEPHONE		1,062.73	
10556270	UTILITY EXPENSES - TELEPHONE		1,062.73		1,062.73
3275	1619 - VERIZON WIRELESS	PO 63192 2025 BLANKET- ACCT #222235434-00001 MUNI		2,338.53	
10556270	UTILITY EXPENSES - TELEPHONE		2,338.53		2,338.53
3276	3340 - VIN IYER	PO 61434 2024 BLANKET - ZUMBA AND FITNESS CLASSES		660.00	
10524210A	(2024) SENIOR CITIZEN - CONSULTANT FEES		660.00		660.00
3277	2495 - W. B. MASON COMPANY INC.	PO 62821 SERTAPEDIC COSSET ERGONOMIC TASK CHAIR		1,751.75	
10518233A	(2024) POLICE - OFFICE FURN/EQUIP MAINT		1,751.75		1,751.75
3278	2495 - W. B. MASON COMPANY INC.	PO 62988 COURT OFFICE SUPPLIES		992.16	
10650332A	(2024) COURT - OFFICE SUPPLIES		992.16		992.16
3279	2495 - W. B. MASON COMPANY INC.	PO 63007 ENGINEERING OFFICE SUPPLIES		434.08	
10530354A	(2024) ENGINEERING - TECH/SPECIAL SUPP.		434.08		434.08
3280	2495 - W. B. MASON COMPANY INC.	PO 63035 METAL DESK HOLDER W/ ENGRAVED SIGN- KERR		32.45	
10504354A	(2024) ADM - TECH/SPECIAL SUPP.		32.45		32.45
3281	2495 - W. B. MASON COMPANY INC.	PO 63046 CONSTRUCTION OFFICE SUPPLIES		178.06	
10538354A	(2024) CONST OFFL - TECH/SPECIAL SUPP.		178.06		178.06
3282	2495 - W. B. MASON COMPANY INC.	PO 63050 CONSTRUCTION OFFICE SUPPLIES		559.70	
10538354A	(2024) CONST OFFL - TECH/SPECIAL SUPP.		559.70		559.70
3283	2495 - W. B. MASON COMPANY INC.	PO 63052 AT-A-GLANCE MONTHLY DESK PAD CALENDERS		61.32	
10514354A	(2024) EMERGENCY SERVICES - TECH/SPECIAL SUPP		61.32		61.32
3284	2495 - W. B. MASON COMPANY INC.	PO 63057 AT A GLANCE WIRE BOUND WALL CALENDAR		8.42	
10501354A	(2024) CLERK - TECH/SPECIAL SUPP.		8.42		8.42
3285	2495 - W. B. MASON COMPANY INC.	PO 63058 SENIOR CENTER OFFICE SUPPLIES		189.70	
10524332A	(2024) SENIOR CITIZEN - OFFICE SUPPLIES		189.70		189.70
3286	2495 - W. B. MASON COMPANY INC.	PO 63070 FLAGSHIP PREMIUM COPY PAPER 8.5 X 11 CAR		131.28	
10524334A	(2024) SENIOR CITIZEN - PHOTOCOPIER SUPPLIES		131.28		131.28
3287	2495 - W. B. MASON COMPANY INC.	PO 63071 HEALTH OFFICE SUPPLIES		250.91	
10521248A	(2024) BOARD OF HEALTH - PUBLIC HEALTH SERVIC		250.91		250.91

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

Meeting Date: 01/27/2025 For bills from 01/15/2025 to 01/26/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
3288	2495 - W. B. MASON COMPANY INC. 10518332A	PO 63138 POLICE OFFICE SUPPLIES (2024) POLICE - OFFICE SUPPLIES	1,986.17	1,986.17	1,986.17
3289	2048 - W.E. TIMMERMAN CO., INC. 10540266A 10542266A	PO 61256 2024 BLANKET - REPAIRS/PARTS/SVC FOR TV (2024) PUBLIC WORKS - TECH/SPEC EQUIP MAINT (2024) SEWER SYSTEM - TECH/SPEC EQUIP MAINT	2,959.67 4,217.27	7,176.94	7,176.94
3290	2308 - WASTE MANAGEMENT OF NJ INC. 10558219A	PO 61208 2024 BLANKET - ACCT. # 502-41214 SOLID W (2024) REFUSE COLLECTION - REFUSE REMOVAL	56,060.18	56,060.18	56,060.18
3291	38 - WEIGHTS & MEASURES FUND 10518354A	PO 63022 INSPECTION & TEST OF RADAR TUNING FORKS (2024) POLICE - TECH/SPECIAL SUPP.	300.00	300.00	300.00
3292	1268 - WESTERN PEST SERVICES 10553251A	PO 61325 2024 BLANKET - ACCT. #416155 BI-MONTHLY (2024) BLDG & GROUNDS - SERVICE/MAINT CONTRAC	640.42	640.42	640.42
3293	1471 - WINDSOR CAR WASH 10518278A	PO 61465 2024 BLANKET - CAR WASHES (2024) POLICE - VEHICLE REPAIR	186.00	186.00	186.00
3294	5891 - Y-PERS, INC. 10542354A 10544354A	PO 61396 2024 BLANKET - SHOP SUPPLIES (2024) SEWER SYSTEM - TECH/SPECIAL SUPP. (2024) FACILITIES - TECH/SPECIAL SUPP.	259.00 259.00	518.00	518.00
TOTAL					----- 629,510.93
Total to be paid from Fund 10 CURRENT FUND		629,510.93 =====			
		629,510.93			

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

Meeting Date: 01/27/2025 For bills from 01/15/2025 to 01/26/2025

Check#	Vendor	Description	Account	PO Payment	Check To
1242	2521 - ALL HANDS FIRE EQUIPMENT 405202418024	PO 63015 FORCE 6 RESCUE OPS PFD, PER EST41191 FIRE & EMERGENCY SER ACQ. OF EQUIP NO VEHICLE	1,961.20	1,961.20	1,961.20
1243	2521 - ALL HANDS FIRE EQUIPMENT 405202418024	PO 63016 THROW BAGS, KNIVES, 7 BEACONS, PER EST41 FIRE & EMERGENCY SER ACQ. OF EQUIP NO VEHICLE	1,025.27	1,025.27	1,025.27
1244	2678 - ARORA & ASSOCIATES 405202308001	PO 60963 PER RESOLUTION 2023-R211 TOWNSHIP TRAFFI TWP CAPITAL IMPR PLAN OF THE CIRCULATION PLAN	4,981.60	4,981.60	4,981.60
1245	2678 - ARORA & ASSOCIATES 405202014013	PO 62091 BLANKET AS PER RES 2024-R120 ENGINEERING ROAD IMPROVEMENTS	9,332.50	9,332.50	9,332.50
1246	5655 - AXON ENTERPRISE, INC. 405202014026	PO 55561 BLANKET AS PER RESOLUTION 2020-R269 FLEE POLICE - ACQ. OF VEHICLES	1,440.81	1,440.81	1,440.81
1247	5655 - AXON ENTERPRISE, INC. 405202114023	PO 58740 PER RESOLUTION 2022-R200 INTERVIEW ROOM POLICE - ACQ. OFFICE/COMPUTER EQUIP	8,524.76	8,524.76	8,524.76
1248	5655 - AXON ENTERPRISE, INC. 405202208027	PO 58957 PER RESOLUTION 2022-R243 CED REPLACEMENT POLICE ACQ. OF EQUIPMENT	4,032.00	4,032.00	4,032.00
1249	5655 - AXON ENTERPRISE, INC. 405202309033	PO 63085 RENEWAL OF CONTRACT- BODY CAMERAS 9/15/2 POLICE ACQ. OFFICE/COMPUTER EQUIPMENT	58,416.11	58,416.11	58,416.11
1250	3369 - NATIONAL RAILROAD PASSENGER CORP. 405202208017	PO 52769 BLANKET AS PER RESOLUTION 2019-R103 DUCK SEWER EXTENSION & PUMP IMPROVEMENTS	1,567.22	1,567.22	1,567.22
1251	1552 - PHOENIX ADVISORS LLC 405202208014	PO 61640 PER RESOLUTION 2024-R056 - SPECIALIZED F ROAD IMPROVEMENTS	1,100.00	1,100.00	1,100.00
1252	3674 - ROBERTS ENGINEERING GROUP LLC 405202310001	PO 61490 PER RESOLUTION 2024-R050 SOUTHFIELD & SO SEWER COLLECTION SYSTEM & PUMP STATION IMPROV	15,694.75	15,694.75	15,694.75
1253	3674 - ROBERTS ENGINEERING GROUP LLC 405202014015	PO 61646 PER RESOLUTION 2024-R060 - 2023 STORM SE TRAFFIC SAFETY IMPROVEMENTS	6,592.00	6,592.00	6,592.00
1254	3674 - ROBERTS ENGINEERING GROUP LLC 405202114010	PO 62424 BLANKET AS PER RES- 2024-R148 ENGINEERIN BICYCLE AND PEDESTRAIN IMPROVEMENTS	4,123.00	4,123.00	4,123.00
1255	1891 - SPIEZLE ARCHITECTURAL GROUP, INC. 405202114005	PO 60179 PER RESOLUTION 2023-R106 - POLICE/COURT POLICE/COURT-UNDER GROUND FUEL & ROOF REPLACE	762.30	762.30	762.30
1256	1891 - SPIEZLE ARCHITECTURAL GROUP, INC. 405202309031	PO 61649 PER RESOLUTION 2024-R061 ROOF REPLACEMEN FIRE & EMERGENCY SERVICES FACILITY GI	320.00	320.00	320.00
1257	1810 - T & M ASSOCIATES 405201018006	PO 51228 BLANKET AS PER RESOLUTION 2018-R188 DUCK TRAFFIC SAFETY IMPRV HAZARD MITIGATION	16,278.20	16,278.20	16,278.20
TOTAL					136,151.72

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

Meeting Date: 01/27/2025 For bills from 01/15/2025 to 01/26/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
		tal to be paid from Fund 40 CAPITAL FUND			136,151.72
					=====
					136,151.72

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

Meeting Date: 01/27/2025 For bills from 01/15/2025 to 01/26/2025

Check#	Vendor	Description	Account	PO Payment	Check T
1271	7476 - AMBER DESSALINES	REFUND FOR OLIVIA DESSALINES- REC BASKET	190.00	190.00	
1272	3732 - ASCAP	ANNUAL LICENSE FEE 1/1/25-12/31/25, REF	445.00	445.00	
1273	1544 - CONNEY SAFETY	26650- DIRECT SAFETY MICRO FIRST AID KIT	121.45	121.45	
1274	422 - DISTEFANO PLUMBING INC.	SERVICE CALL- WINTERIZE BATHROOMS WW VAN	136.00	136.00	
1275	422 - DISTEFANO PLUMBING INC.	WINTERIZE BATHROOMS WW COMMUNITY PARK- 1	338.05	338.05	
1276	3280 - HALO BRANDED SOLUTIONS INC.	INV 6973799 CUSTOM LAWN SIGNS	548.50	548.50	
1277	7477 - MELISSA BRESCIA	REFUND FOR VALENTINA PAPADOPOULOS- BASKE	190.00	190.00	
1278	4259 - NATIONAL RECREATION & PARK ASSOC.	RECERTIFICATION FOR KEN JACOBS CPRP, ID	70.00	70.00	
1279	3929 - NJRPA	BUILD YOUR BINDER REGISTRATION- KENNETH	25.00	25.00	
1280	3929 - NJRPA	NJRPA CONFERENCE REGISTRATION- KENNETH E	425.00	425.00	
1281	6667 - SMART STITCH, LLC.	YST500- SPORT-TEK YOUTH POSICHARGE REVER	4,217.75	4,217.75	
1282	4216 - STEPHANIE ALBI	SPECIAL NEEDS DANCE AEROBICS FALL SESSIO	560.00	560.00	
1283	7210 - TIMOTHY ERWAY	BASKETBALL OFFICIAL, 12/14/24, 3 GAMES	120.00	120.00	
1284	2495 - W. B. MASON COMPANY INC.	OFFICE SUPPLY ORDER FOR WEST WINDSOR REC	74.62	74.62	
1285	3944 - WEST WINDSOR RECREATION	RECREATION PETTY CASH START UP	1,000.00	1,000.00	
1286	4052 - WEST WINDSOR- PLAINSBORO	INV 4200- GROVER AUX GYM, BASKETBALL, 10	630.00	630.00	
1287	4052 - WEST WINDSOR- PLAINSBORO	INV 4199- GROVER MAIN GYM, COED VOLLEYBA	1,935.00	1,935.00	
1288	7478 - YESCO SIGN & LIGHTING REPAIR	REPLACE PART IN DAK ELECTRONIC MESSAGE B	437.25	437.25	
TOTAL					----- 11,463.62

Total to be paid from Fund 17 RECREATION COMMISSION

11,463.62  
-----  
11,463.62

WEST WINDSOR TOWNSHIP  
VOUCHERS TO BE APPROVED

January 21, 2025

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
TREASURER, STATE OF NJ		121530		\$ 1,565.01
NJDEP TRUST FUND MGT	TRUST	121529	WIRE	<u>38,543.15</u>
TOTAL CURRENT				<u><u>40,108.16</u></u>

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

Meeting Date: 01/27/2025 For bills from 01/15/2025 to 01/26/2025

Check#	Vendor	Description	Payment	Check Total
1007	476 - RONALD A. CURINI APPRAISAL CO.	PO 62985 PREPARE "GREEN ACRES" CERTIFIED APPRAISA	2,895.00	2,895.00
	TOTAL			----- 2,895.00
Total to be paid from Fund 12 TRUST OTHER			2,895.00	----- 2,895.00

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

Meeting Date: 01/27/2025 For bills from 01/15/2025 to 01/26/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1013	3572 - NJ STATE DEPT. OF HEALTH	DECEMBER 2024 DOG LICENSES		2.40	2.40

TOTAL

-----  
2.40

Total to be paid from Fund 16 ANIMAL CONTROL FUND

2.40

=====

2.40

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

Meeting Date: 01/27/2025 For bills from 01/15/2025 to 01/26/2025

Check#	Vendor	Description	Account	PO Payment	Check To
1038	7197 - MULLER & BAILLIE, P.C.	PO 61794 2024 BLANKET - AFFORDABLE HOUSING - LEGA		5,260.50	
	121201 AFFORDABLE HOUSING FEES -L118			5,260.50	5,260.50
TOTAL					5,260.50
Total to be paid from Fund 12 TRUST OTHER		5,260.50	=====		
		5,260.50			

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

Meeting Date: 01/27/2025 For bills from 01/10/2025 to 01/26/2025

Check#	Vendor	Description	Account	PO Payment	Check Total
1177	7479 - AMARTYA ROY	FULL RELEASE OF PLAN REVIEW ESCROW ACCT,	1,665.00	1,665.00	
1178	2678 - ARORA & ASSOCIATES	PB 19-15, INV R44-154244	7,915.00	7,915.00	
1179	7433 - ARSENAL CHIROPRACTIC INC 121432 UNIFORM FEE FIRE CODE FIREFIGHTERS -L160	PO 63112 MATTRESS PROTECTOR, PER QUOTE #3790	432.00	432.00	432.00
1180	4702 - BURGIS ASSOCIATES, INC.	PB 18-09, INV 45827	2,131.25	2,131.25	
1181	4702 - BURGIS ASSOCIATES, INC.	PB 19-13, INV 45992	1,356.25	1,356.25	
1182	7059 - DDR NASSAU PAVILION INC.	FINAL RELEASE OF CASH PERFORMANCE GUARAN	1,335.78	1,335.78	
1183	7481 - KAYDAN LLC.	FULL RELEASE OF PLAN REVIEW ESCROW ACCT,	2,332.50	2,332.50	
1184	657 - MASON GRIFFIN & PIERSON	ZB 24-04, INV 91875	600.00	600.00	
1185	7197 - MULLER & BAILLIE, P.C.	PB 18-09, INV 15968	4,042.50	4,042.50	
1186	3436 - MUSCO SPORTS LIGHTING, LLC 121214 BEQUESTS/GIFTS - CONOVER PARK LIGHTING IMPROV	PO 62612 2024 BLANKET- PER RESOLUTION 2024-R172,	315,395.00	315,395.00	315,395.00
1187	7460 - PARAMOUNT CARTER VENTURE LLC.	PARTIAL RELEASE- CASH PERFORMANCE GUARAN	9,735.49	9,735.49	
1188	6485 - R.O.K. INDUSTRIES, INC. 121240 ELECTRONIC FUND FEES -L169	PO 63100 2024 ELECTRONIC TAX SALE	600.00	600.00	600.00
1189	2253 - REPUBLIC SERVICES 121392 RECYCLING PROGRAM	PO 63196 2025 BLANKET- TRUST RECYCLING PICK UP (C	772.75	772.75	772.75
1190	5786 - TOLL BROS., INC.	PARTIAL RELEASE- CASH PERFORMANCE GUARAN	60,779.00	60,779.00	
1191	5804 - TUREK CONSULTING LLC	PB 21-02S, INV 6311	17,119.41	17,119.41	
1192	5804 - TUREK CONSULTING LLC	PB 21-02 C, INV 6587	3,015.71	3,015.71	
1193	1362 - VAN CLEEF ENGINEERING	ZB 18-05 SP, INV 1824WW-01-36	320.50	320.50	
TOTAL					429,548.14
Total to be paid from Fund 12 TRUST OTHER		429,548.14			
		----- 429,548.14			

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

Meeting Date: 01/27/2025 For bills from 01/15/2025 to 01/26/2025

Check#	Vendor	Description	Account	PO Payment	Check To
3295	5104 - PARKER MCCAY P.A. 10546223A (2024) LEGAL - LEGAL FEES	PO 61340 2024 BLANKET - PER RESOLUTION 2024-R031	6,549.00	6,549.00	6,549.00
3296	5104 - PARKER MCCAY P.A. 10546224A (2024) LEGAL - LEGAL FEES - TOWNSHIP COUNCIL	PO 61341 2024 BLANKET - PER RESOLUTION 2024-R031	795.50	795.50	795.50
3297	5104 - PARKER MCCAY P.A. 10546228A (2024) LEGAL - LITIGATION	PO 61342 2024 BLANKET - PER RESOLUTION 2024-R031	1,765.94	1,765.94	1,765.94
TOTAL					----- 9,110.44
Total to be paid from Fund 10 CURRENT FUND		9,110.44	=====		
		9,110.44			