

APPROVED AS AMENDED: July 15, 2024

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
June 10, 2024

CALL TO ORDER: Vice President Mandel called the meeting to order at 7:22 p.m. after the close of the Board of Health meeting

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 on January 19, 2024.

ATTENDEES: President: Geevers; Council: Gawas, Mandel, Weiss; Whitfield; Mayor: Marathe; Business Administrator: Schmid; Township Attorney Representative: Smith; Township Clerk: Huber; Deputy Township Clerk: Sheehan

CEREMONIAL MATTERS AND/OR TOPICS FOR PRIORITY CONSIDERATION

PROCLAMATION RECOGNIZING MARY ANN HENEGHAN FOR HER YEARS OF SERVICE WITH THE WEST WINDSOR POLICE DEPARTMENT

Vice President Mandel read the proclamation for Ms. Mary Ann Heneghan who retired recently.

PUBLIC COMMENT

Mr. Garvv Goel, 21 Casselberry Way, spoke about the need for funding for a new roof at the Mercer County Library in West Windsor. He requested assistance from the Mayor and Council to help in any way they can to have this done.

Ms. Lilian Yuan, 38 Greylynne Drive, spoke about the need for more pedestrian improvements throughout West Windsor.

Ms. Kasiuj Arora, 46 Nestlewood Way, requesting the Township install a flashing beacon at the intersection of Abbington Drive and Rabbit Hill Road.

Ms. Eliana Sun, 25 Rosewood Court, need additional lighting added to roadways and flashing beacons at intersections.

Ms. Eesha Srinivasan, 7 Perrine Path, need a responsible driving program and requested speed limits be reduced on area roadways.

Mr. Zikang Jiang, 24 Highpoint Place, noted he has started a composting campaign in West Windsor and currently has about 50 customers. He advised the program is free for the first 3 months and then a nominal fee is charged and the funds are donated to a worthy cause. Mr. Jiang asked the Township to help in promoting his business.

Mr. John Church, 11 Princeton Place, inquired what happens to old vehicles once the Township is done with them.

Mr. David Parris, 207 Washington Road, congratulated Mary Ann Heneghan on her retirement and noted she has been a strong supporter of Boy Scout Troops 45 & 66 over the years even after her son achieved his Eagle project.

ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

- Public Works is in Zone 2. She reminded residents that leaves and brush must be separated.
- On June 15th from 8:00 a.m. to Noon at the Public Works Facility a Shredding Event will occur for Township residents. She noted food collection will also occur during this time for both Send Hunger Packing and the Little Pantry.

Ms. Schmid advised for full details see the Township web-site.

Mayor Marathe advised he will speak to the new County Executive to ask for the roof repairs to be done as soon as possible. He noted in the 2024 budget additional funds were added for additional public safety improvements. Mayor Marathe encouraged the students to read his State of the Township address to see more details. He suggested to the students to start a campaign to encourage residents to obey the traffic laws and to slow down throughout the Township. Mayor Marathe asked Mr. Jiang to

forward his information to him. He reminded Mr. Church the Township has to follow guidelines to get rid of Township property. Mayor Marathe thanked Mary Ann Heneghan for her nearly 50 years of service to the Township. He advised the Township has been working with Mercer County to install new pedestrian crossing lights at Sherbrooke and Route 571. Mayor Marathe noted the County is working on getting easements from property owners between Cranbury Road and Clarksville Road along Route 571 to be able to make improvements. He announced he had the honor of presenting Bette Wright a resident at Artis with a proclamation celebrating her 100th Birthday.

COUNCIL MEMBER COMMENTS

President Geevers thanked the West Windsor Lions Club for packing meals on June 1st at the West Windsor Volunteer Fire Company. She advised she attended the following events: Ribbon Cutting at the Paris Baguette in Nassau Park; Mercer County Pride flag raising; and the retirement send-off for Mary Ann Heneghan for her nearly 50 years of service to the West Windsor Police Department. She advised the Township is continually monitoring roadways for pedestrian safety.

Councilmember Gawas wished Ms. Heneghan the best of luck in her future endeavors. She thanked the Mayor for celebrating Bette Wright's 100th Birthday at the Artis center. Councilmember Gawas reminded everyone Dive Into Summer will be held on June 21st at WaterWorks. She noted this year's non-profit is Attitudes in Reverse. Councilmember Gawas advised both High Schools have started a running club which ran in the Mercer County Park Run for Dad for prostate cancer. She congratulated all students who are graduating this year.

Councilmember Weiss advised the public comments this evening were some of the best he's heard. He noted he has spoken to the County Executive and was informed there will be line item details for all libraries which fall under the County in the 2024 budget. Councilmember Weiss thanked the students who spoke this evening on pedestrian safety and advised the Township is working on improvements throughout the Township. He noted he is interested in composting and happy to help.

Councilmember Whitfield sent his well wishes to Ms. Heneghan on her immeasurable contributions to the Township over her long career. He sent his well wishes and congratulations to all the graduates and wished them success no matter what path they choose. Councilmember Whitfield thanked all who spoke this evening and noted it is nice to see young people advocating for what they believe in. He noted the Council, Mayor, and the Administration continually work on pedestrian improvements throughout the Township.

Councilmember Mandel reminded everyone we pay a library tax to the County. She advised she spoke with Mr. Jiang about his composting and how the Council can help him. Councilmember Mandel noted the Council will be voting to introduce the storm water ordinance this evening and noted this is a regional problem and she is working with NJDEP and area municipalities on a solution. She thanked the Mayor for allowing the Engineering Division to participate in these meetings and reminded everyone that the Council passed a resolution a few years ago asking for affected municipalities to work together on this problem with the State. Councilmember Mandel reported she attended the following events: Ribbon Cutting for Paris Baguette in Nassau Park; Historic Society of West Windsor's Farm Day; and an Interfaith discussion. She reminded everyone Diversity Day will be held on June 15th conducted by the Human Relations Council.

CHAIR/CLERK COMMENTS

N/A

PUBLIC HEARING

2024-13 BOND ORDINANCE AMENDING BOND ORDINANCE NUMBERED 2023-09 OF THE TOWNSHIP OF WEST WINDSOR, IN THE COUNTY OF MERCER, NEW JERSEY, FINALLY ADOPTED AUGUST 14, 2023, IN ORDER TO AMEND THE DESCRIPTION OF THE PROJECT.

Vice President Mandel opened the public hearing.

Motion to close the public hearing: Geevers

Second: Weiss

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

Motion to adopt: Whitfield

Second: Weiss

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

CONSENT AGENDA

RESOLUTIONS

MINUTES

BILLS & CLAIMS

Motion to approve consent agenda: Gawas

Second: Geevers

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2024-R131 Approval of Liquor License Renewals for 2024/2025

2024-R132 Approving the Request for a Permit from L.E.A.D.
Festival for Public Fireworks Displays on June 28,
2024 and July 4, 2024 with Rain Dates of July 1, 2024
and July 5, 2024 at Mercer County Park

2024-R133 Authorizing the Mayor and Clerk to Execute An Easement
Modification Agreement for 16 Darvel Drive

2024-R134 Authorizing the Mayor to Execute the Revision and Extension of the Payments In Lieu of Taxes Agreement for the Development Known as The Hamlet at Bear Creek

2024-R135 Authorizing the Mayor and Clerk to Execute the Emergency Contract with Princeton Air Conditioning, Inc. for the Installation of Six Supplemental Mini Split HVAC Systems at the West Windsor Police-Court Facility - \$121,535.00

2024-R136 Authorizing the Business Administrator to Purchase One New 2024 Ford F250 Super Cab 4WD Pick Up Truck For the Department of Public Works From Cherry Hill Winner Ford Under New Jersey State Contract #A88726, T210 and Factory Options Not Under State Contract to Replace Truck #49, a 2009 Ford F250 Pick Up Truck - \$61,523.00

2024-R137 Authorizing the Business Administrator to Purchase One New 2024 Ford F250 Super Cab 4WD Pick Up Truck For the Department of Public Works From Cherry Hill Winner Ford Under New Jersey State Contract #A88726, T210 and Factory Options Not Under State Contract to Replace Truck #32, a 2008 Ford F250 Pick Up Truck - \$61,523.00

2024-R138 Authorizing the Mayor and Clerk to Execute the Reimbursement Agreements with Canal Pointe Condominium Association and Windsor Haven Condominium Association for Refuse and Snow Removal Costs for 2022

2024-R139 Authorizing the Updating of Signatures for West Windsor Township's OceanFirst Municipal Court Bank Accounts

Motion to approve: Gawas

Second: Whitfield

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

INTRODUCTION OF ORDINANCES

2024-14 AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 200 OF THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF WEST WINDSOR (1999) BY MODIFYING PROVISIONS PERTAINING TO STORMWATER CONTROL REGULATIONS AND DRIVEWAYS

Motion to introduce: Gawas
Second: Whitfield

Councilmember Weiss expressed his disappointment that the Township did not include his recommendations to the ordinance. He advised he cannot support the ordinance in its current form.

Mayor Marathe advised the Township prepared the ordinance for West Windsor.

President Geever advised that the Council had a process whereby Township Engineer Guzik came to a meeting to discuss the ordinance and that was the prime time to make suggested changes, as there was a page by page review of the proposed ordinance.

Discussion ensued among members of Council on the process.

RCV: Aye Gawas
Aye Mandel
NAY Weiss
Aye Whitfield
Aye Geever

Public Hearing: June 24, 2024

ADDITIONAL PUBLIC COMMENT

Mr. John Church, 11 Princeton Place, reminded Council years ago they would hold work sessions to discuss ordinances before introduction.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Councilmember Weiss advised the Human Relations Council will be holding Diversity Day on June 15th at the Grover Middle School.

Councilmember Whitfield reported at the June 5th Planning Board meeting they heard PB24-02 Ellsworth Realty Associates concept plan exploring the possibility of changes to the Redevelopment Plan for this area. He noted the next meeting of the Planning Board is scheduled for June 19th.

Councilmember Gawas advised at the May 28th West Windsor-Plainsboro Board of Education meeting they had two retirements, one being Gerald Dalton, Principal at Millstone River School. She noted next year there will be 24 new student teachers and the school will be contracting with Southwest Food Service. Councilmember Gawas reported several day camps had to be cancelled due to lack of enrollment; there will be three movie nights two in July and one in August; looking into installing security cameras in Community Park due to recent break-ins; pickleball courts new nets have been ordered and they are working with the contractor to have new courts completed. She advised Bike Fest will be September 8th with a rain date of September 14th.

Councilmember Mandel advised the Environmental Commission held a Special meeting to discuss the stormwater ordinance. She noted the Affordable Housing Committee reviewed the concept plan for the Ellsworth Center and raised many concerns about the plan.

ADMINISTRATION UPDATES

N/A

CLOSED SESSION (IF NEEDED)

Motion to go into closed session: Weiss
Second: Gawas
All approved

Ms. Huber 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.

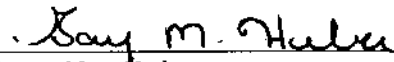
Now, therefore, be it resolved that the Township Council of the Township of West Windsor will go into closed session for the following reason(s) as outlined in N.J.S.A. 10:4-12: For the discussion of litigation negotiations.

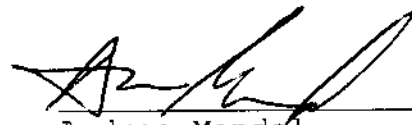
Meeting reconvened at: 9:09 p.m.

ADJOURNMENT

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

The meeting was adjourned at 9:09 p.m.


Gay M. Huber
Township Clerk
West Windsor Township


Andrea Mandel
Council Vice President
West Windsor Township

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

Meeting Date: 06/10/2024 For bills from 05/28/2024 to 06/09/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1001	3572 - NJ STATE DEPT. OF HEALTH	APRIL 2024 LICENSES		23.40	23.40
1002	474 - PRINCETON ANIMAL HOSPITAL	PO 62059 THE 1ST QTR 2024 SVC			80.00
	161288 RESERVE FOR ANIMAL CONTROL		80.00		80.00
TOTAL					103.40
Total to be paid from Fund 16 ANIMAL CONTROL FUND		103.40			
		=====			
		103.40			

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

Meeting Date: 06/10/2024 For bills from 05/28/2024 to 06/09/2024

Check#	Vendor	Description	Account	PO Payment	Check To
1038	7036 - ASTRO ELECTRICAL CONTRACTOR LLC. 405202208003 SENIOR, HEALTH & RECREATION BUILDING	PO 60098 PER RESOLUTION 2023-R100 EMERGENCY GENER	9,270.00	9,270.00	9,270.00
1039	4234 - BARTLETT TREE EXPERTS 405202307004 PRESERVE OPEN SPACE - MAINTENANCE PROGRAM	PO 61889 ARBORICULTURAL WORK ON TREE IN FRONT OF	985.00	985.00	985.00
1040	52 - CONTINENTAL FIRE & SAFETY 405202208021 FIRE & EMERGENCY SERVICES ACQ. OF EQUIPMENT	PO 60677 VARIOUS SUPPLIES - 8/23/23 QUOTE #23-196	11,187.20	11,187.20	11,187.20
1041	7277 - KING GEORGE ENTERPRISES LLC. 405201506013 GENERAL PARK IMPROVEMENTS	PO 62099 SUPPLY & INSTALL JET-N TOTALIZING WATER	11,796.00	11,796.00	11,796.00
1042	5123 - ON-SITE LANDSCAPE MANAGEMENT 405202207004 PRESERVE OPEN SPACE - MAINTENANCE PROGRAM	PO 61485 PER RESOLUTION 2024-R045 TURFGRASS & STO	8,988.89	8,988.89	8,988.89
1043	5123 - ON-SITE LANDSCAPE MANAGEMENT 405202307004 PRESERVE OPEN SPACE - MAINTENANCE PROGRAM	PO 62032 EMERGENCY TREE REMOVAL OPEN SPACE STONYB	5,700.00	5,700.00	5,700.00
1044	3674 - ROBERTS ENGINEERING GROUP LLC 405202014013 ROAD IMPROVEMENTS	PO 60436 PER RESOLUTION 2023-R146 TRANSIT VILLAGE	907.50	907.50	907.50
1045	3674 - ROBERTS ENGINEERING GROUP LLC 405202014013 ROAD IMPROVEMENTS	PO 60437 PER RESOLUTION 2023-R147 NORTH POST ROAD	5,342.50	5,342.50	5,342.50
1046	3674 - ROBERTS ENGINEERING GROUP LLC 405202014013 ROAD IMPROVEMENTS	PO 61076 PER RESOLUTION 2023-R243 ENGINEERING SVC	1,999.00	1,999.00	1,999.00
1047	3674 - ROBERTS ENGINEERING GROUP LLC 405202310001 SEWER COLLECTION SYSTEM & PUMP STATION IMPROV	PO 61490 PER RESOLUTION 2024-R050 SOUTHFIELD & SO	8,717.50	8,717.50	8,717.50
1048	3674 - ROBERTS ENGINEERING GROUP LLC 405202014013 ROAD IMPROVEMENTS	PO 61646 PER RESOLUTION 2024-R060 - 2023 STORM SE	32,981.50	32,981.50	32,981.50
1049	6470 - SCHILLER AND HERSH ASSOCIATES, INC. 405201815003 MUNICIPAL POST OFFICE BUILDING	PO 56491 PER RESOLUTION 2021-R096 DESIGN & INSTAL	3,115.00	3,115.00	3,115.00
1050	1891 - THE SPIEZLE GROUP 405201933001 IMPROVEMENTS TO MUNICIPAL COMPLEX	PO 62092 AS PER RES 2024-R121 CO#3 FOR ARCHITECTU	7,765.06	7,765.06	7,765.06
1051	1362 - VAN CLEEF ENGINEERING 405202014013 ROAD IMPROVEMENTS	PO 60674 PER RESOLUTION 2023-R178 RABBIT HILL ROA	515.00	515.00	515.00
TOTAL					109,270.
Total to be paid from Fund 40 CAPITAL FUND		109,270.15			
		=====			
		109,270.15			

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

Meeting Date: 06/10/2024 For bills from 05/28/2024 to 06/09/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1012	6655 - ARIANE RIMAWI	REFUND FOR Z. RIMAWI SUMMER DAY CAMP GR REFUND FOR S. RIMAWI SUMMER CAMP GRADES	1,770.00 1,770.00		3,540.00
1013	972 - KEN JACOBS	TRAVEL EXPENSE - MAY 2024	225.00		225.00
1014	4259 - NATIONAL RECREATION & PARK ASSOC.	NRPA MEMBERSHIP RENEWAL 2024 FOR K. JACO	180.00		180.00
1015	3679 - SAT JAGTAP	TENNIS YOUTH SPRING LESSONS FOR 4 WEEKS:	5,826.10		5,826.10
1016	7283 - SOUVICK PAUL	REFUND FOR K. PAUL TENNIS YOUTH SUMMER L	155.00		155.00
1017	6988 - SUPREME SPORTS SUPPLY, INC.	BADMINTON PROGAM - SPRING & SUMMER SESSI	1,328.00		1,328.00
TOTAL					----- 11,254.10
Total to be paid from Fund 17 RECREATION COMMISSION		11,254.10 ----- 11,254.10			

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

Meeting Date: 06/10/2024 For bills from 05/28/2024 to 06/09/2024

Check#	Vendor	Description	Account	PO Payment	Check Tot
1032	2253 - REPUBLIC SERVICES	PO 61182 2024 BLANKET - TRUST RECYCLING PICK UP (892.01	
	121392 RECYCLING PROGRAM		892.01		892.01
TOTAL					892.01
Total to be paid from Fund 12 TRUST OTHER			892.01		

			892.01		

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

Meeting Date: 06/10/2024 For bills from 05/28/2024 to 06/09/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1016	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW ESCROW - PB 19-0	7,290.00	7,290.00	
1017	2678 - ARORA & ASSOCIATES	DEVELOPMENT PLAN REVIEW - PB 23-07 INV#R	13,947.50	13,947.50	
1018	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW ESCROW - PB 23-0	1,550.00	1,550.00	
1019	4702 - BURGIS ASSOCIATES, INC.	DEVELOPMENT PLAN REVIEW - PB 23-07 INV#4	1,627.50	1,627.50	
1020	6471 - C & E TAX LIEN FUND I	REFUND OF TAX SALE PREMIUM 2023-009 B:62	900.00	900.00	
1021	3848 - EAST COAST EMERGENCY LIGHTING INC.	PO 61854 8 PORT MCA208M MULTICOUPLER - ESTIMATE 4		405.00	
	121431 UNIFORM FEE FIRE CODE LOCAL -L159		405.00		405.00
1022	5765 - GREEN HOUSE GRAPHICS	PO 62013 LONG AND SHORT SLEEVE STATION SHIRTS		840.00	
	121431 UNIFORM FEE FIRE CODE LOCAL -L159		840.00		840.00
1023	911 - LOWES	PO 61761 2024 BLANKET - MISC. SUPPLIES - ACCT. 9		1,138.59	
	121431 UNIFORM FEE FIRE CODE LOCAL -L159		1,138.59		1,138.59
1024	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW ESCROW - PB 17-0	7,606.30	7,606.30	
1025	7194 - MISTRAS GROUP	PO 61093 2023 ANNUAL PUMP TESTING 12/13/23 QUOTE		1,750.00	
	121431 UNIFORM FEE FIRE CODE LOCAL -L159		1,750.00		1,750.00
1026	7197 - MULLER & BAILLIE, P.C.	DEVELOPMENT PLAN REVIEW ESCROW - PB 23-0	735.00	735.00	
1027	756 - PRINCETON GREENS HOMEOWNERS	PO 62034 AS PER RESOLUTION 2024-R107 KELLY BILL R		438.73	
	121407 STORM RECOVERY TRUST FUND - L158		438.73		438.73
1028	5804 - TUREK CONSULTING LLC	DEVELOPMENT INSPECTION FEE - PB 21-02 S	7,615.54	7,615.54	
1029	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT INSPECTION FEE - PB 16-12 IN	26,965.00	26,965.00	
1030	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW ESCROW - PB 23-0	1,804.50	1,804.50	
1031	1362 - VAN CLEEF ENGINEERING	DEVELOPMENT PLAN REVIEW - PB 23-07 INV#2	3,096.00	3,096.00	
TOTAL					77,709.66
Total to be paid from Fund 12 TRUST OTHER			77,709.66		
			=====		
			77,709.66		

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

Meeting Date: 06/10/2024 For bills from 05/28/2024 to 06/09/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1003	2254 - WWT SENIOR CENTER PETTY CASH ACCT 121402 SENIOR CITIZEN CENTER	PO 62162 RIVER LADY BUS TRIP ON 06/25/24	1,592.73	1,592.73	1,592.73
1004	5828 - ZAKIA AHMED 121402 SENIOR CITIZEN CENTER	PO 61440 2024 BLANKET - OIL PAINTING ART CLASSES	225.00	225.00	225.00
TOTAL					----- 1,817.73
Total to be paid from Fund 12 TRUST OTHER		1,817.73	-----		
		1,817.73			

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

Meeting Date: 06/10/2024 For bills from 05/28/2024 to 06/09/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1242	6718 - ADALIN BALL	PO 62161 REIMBURSEMENT - USPS EXPRESS 1-DAY MAIL		30.45	
	10524231 SENIOR CITIZEN - MEALS	PO 62169 REIMBURSEMENT FOR COFFEE K-CUPS	30.45		
	10524231 SENIOR CITIZEN - MEALS	PO 62171 REIMBURSEMENT-BIRTHDAY CARDS & RETRACTAB	35.99		
	10524266 SENIOR CITIZEN - TECH/SPEC EQUIP MAINT		67.68		134.12
1243	1685 - ADP INC.	PO 61190 2024 BLANKET - COMPANY CODE: 10-M-13, AC		1,241.43	
	10508212 DATA PROCESSING - O.E.		1,241.43		1,241.43
1244	41 - AL'S SUNOCO	PO 61830 OIL CHANGES - 2012 TAOE CR12868 & 2011		174.05	
	10514278 EMERGENCY SERVICES - VEHICLE REPAIR		174.05		174.05
1245	41 - AL'S SUNOCO	PO 62115 2018 FORD - ESCAPE #MG25197		75.59	
	10538278 CONST OFFL - VEHICLE REPAIR		75.59		75.59
1246	4063 - ALISON POLLINI	PO 62100 TUITION REIMBURSEMENT FOR SYSTEMATIC RIP		450.00	
	10504274 ADM - TUITION		450.00		450.00
1247	40 - ALL INDUSTRIAL SAFETY PRODUCTS	PO 61582 2024 BLANKET - SAFETY EQUIPMENT		521.80	
	10540354 PUBLIC WORKS - TECH/SPECIAL SUPP.		173.93		
	10542354 SEWER SYSTEM - TECH/SPECIAL SUPP.		173.93		
	10544354 FACILITIES - TECH/SPECIAL SUPP.		173.94		521.80
1248	1841 - AQUATIC SERVICE INC.	PO 62103 REPLACE LOOSE POOL TILES & REPAIR SLIDE		2,647.89	
	10522204 RECREATION - REPAIRS AND MAINTENANCE		2,647.89		2,647.89
1249	6917 - ASHLEY VENTURA	PO 62061 TUITION REIMBURSEMENT		275.00	
	10504274 ADM - TUITION		275.00		275.00
1250	6917 - ASHLEY VENTURA	PO 62062 TUITION REIMBURSEMENT FOR SYSTEMATIC RIP		450.00	
	10504274 ADM - TUITION		450.00		450.00
1251	3056 - BENDAS LANDSCAPING	PO 61773 2024 BLANKET - LAWN SERVICE & WATERWORKS		1,887.22	
	10522210 RECREATION - CONSULTANT		1,887.22		1,887.22
1252	7000 - BLOODGOOD LAW ENFORCEMENT TRAINING GROUP	PO 62108 OCPA-MIRANDA ON 06/06/2024 FOR N. BARBER		175.00	
	10518272 POLICE - TRAINING/EDUCATIONAL		175.00		175.00
1253	722 - BRENDA SIRKIS	PO 62118 REIMBURSEMENT FOR BLDG. SAFETY PARKING &		78.80	
	10538209 CONST OFFL - CONF. & SEMINARS		78.80		78.80
1254	4702 - BURGIS ASSOCIATES, INC.	PO 61569 2024 BLANKET - LAND USE PLANNING CONSULT		1,937.50	
	10533210 LAND USE - CONSULTANT FEES		1,937.50		1,937.50
1255	4702 - BURGIS ASSOCIATES, INC.	PO 61893 2024 BLANKET - AFFORDABLE HOUSING PLANNI		155.00	
	10625210 AFFORDABLE HOUSING - CONSULTANT FEES		155.00		155.00
1256	3523 - C & M AUTO PARTS, INC.	PO 61540 2024 BLANKET - NON-OEM AUTOMOTIVE PARTS		241.72	
	10544278 FACILITIES - VEHICLE REPAIR		241.72		241.72

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

Meeting Date: 06/10/2024 For bills from 05/28/2024 to 06/09/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1257	3383 - CARLOS ABADE 10504274 ADM - TUITION	PO 62122 TUITION REIMBURSEMENT FOR CARLOS ABADE	175.00	175.00	175.00
1258	6518 - CENTRAL JERSEY WELDING & FABRICATION, LL 10522204 RECREATION - REPAIRS AND MAINTENANCE	PO 62030 REPAIR PLAYGROUND RAILING	687.50	687.50	
	10522204 RECREATION - REPAIRS AND MAINTENANCE	PO 62113 REPAIR & REFINISH 6 METAL BENCHES EST. #	1,728.00	1,728.00	2,415.50
1259	6984 - CORONIS HEALTH RCM, LLC. 10514210 EMERGENCY SERVICES - CONSULTANT FEES	PO 61807 2024 BLANKET-THIRD PARTY BILLING	1,671.53	1,671.53	1,671.53
1260	3348 - EAST WINDSOR TOWNSHIP 10620210 ANIMAL CONTROL (ILSA) - O.B.	PO 61361 2024 BLANKET - PER RESOLUTION 2022-R251	985.00	985.00	985.00
1261	421 - EDDIE'S TOWING LLC 10540278 PUBLIC WORKS - VEHICLE REPAIR	PO 61578 2024 BLANKET - HEAVY DUTY TOWING	160.00	160.00	160.00
1262	3493 - EDGEWOOD PARTNERS INSURANCE CENTER 10551299 GROUP INSURANCE - MISC SERVICES	PO 62119 BLANKET PER RESOLUTION 2023-R166 HEALTH	2,916.67	2,916.67	2,916.67
1263	5908 - EDMUND F. PARMA 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 61430 2024 BLANKET - FITNESS & YOGA CLASSES	420.00	420.00	420.00
1264	6577 - ELITE CUSTOM APPAREL LLC. 10522357 RECREATION - UNIFORMS	PO 62104 LIFE GUARD UNIFORM SHIRTS	1,286.92	1,286.92	1,286.92
1265	4074 - ERIC WOODROW 10518357 POLICE - UNIFORMS	PO 62102 BOOT REIMBURSEMENT-VIKTOS BLACK LEATHER	129.95	129.95	129.95
1266	1168 - FBI-LEEDA 10518272 POLICE - TRAINING/EDUCATIONAL	PO 62147 FBI-LEEDA SUPERVISOR LEADERSHIP INSTITUT	1,590.00	1,590.00	1,590.00
1267	622 - FRANCIS J. COYLE JR.	REIMBURSEMENT FOR EYE EXAM. AND/OR CORRE	400.00	400.00	
1268	663 - GANN LAW BOOKS 10501305 CLERK - BOOKS, MAGAZINES 10504305 ADM - BOOKS, MAGAZINES	PO 62056 2024 EDITION OF NJ TITLES 40 & 40A	232.00 232.00	464.00	464.00
1269	6109 - GIUSTON DEBLASIO 10504274 ADM - TUITION	PO 62160 TUITION REIMBURSEMENT-REID TECHNIQUE OF	630.00	630.00	630.00
1270	4692 - GT MID ATLANTIC 10540266 PUBLIC WORKS - TECH/SPEC EQUIP MAINT	PO 61450 2024 BLANKET - PARTS, SERVICE & SUPPLIES	2,367.97	2,367.97	2,367.97
1271	136 - HORIZON BLUE CROSS 10551299 GROUP INSURANCE - MISC SERVICES	PO 61201 2024 BLANKET - GROUP # 00-03-06-31-33-55	75,336.52	75,336.52	75,336.52
1272	136 - HORIZON BLUE CROSS 10551299 GROUP INSURANCE - MISC SERVICES	PO 61202 2024 BLANKET - GROUP # 04-30-89289 - ACC	8,439.06	8,439.06	8,439.06

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1273	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
1274	136 - HORIZON BLUE CROSS	PO 61204 2024 BLANKET - GROUP # 50-89289 - ACCT.		101,019.28	
	10551299	GROUP INSURANCE - MISC SERVICES	101,019.28		101,019.28
1275	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
1276	136 - HORIZON BLUE CROSS	PO 61206 2024 BLANKET - GROUP # 10-11-20-21-89289		325,990.30	
	10551299	GROUP INSURANCE - MISC SERVICES	325,990.30		325,990.30
1277	2873 - HOUDE PETROLEUM	PO 61246 2024 BLANKET - HYDRAULIC FLUID & MOTOR O		3,024.23	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	1,007.74		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	1,008.74		
	10544278	FACILITIES - VEHICLE REPAIR	1,007.75		3,024.23
1278	351 - INSTITUTE FOR PROFESSIONAL	PO 62142 REGISTRATION FOR JOEI GODIN 4 WEBINARS		200.00	
	10501209	CLERK - CONF. & SEMINARS	200.00		200.00
1279	1630 - INTERNATIONAL CODE COUNCIL INC.	PO 62130 ICC BOOK ORDER QUOTE#0014446 ON 12/18/23		426.00	
	10538305A	(2023) CONST OFFL - BOOKS, MAGAZINES	426.00		426.00
1280	6463 - JACQUELINE CHERKO	PO 62159 TUITION REIMBURSEMENT-COMMUNITY THREAT A		2,176.00	
	10504274	ADM - TUITION	2,176.00		2,176.00
1281	6501 - JAROSLAW RADEIMIERSKI	PO 61429 2024 BLANKET - INTERNATIONAL BALLROOM DA		400.00	
	10524210	SENIOR CITIZEN - CONSULTANT FEES	400.00		400.00
1282	2185 - JEFFREY LAI	PO 61698 2024 BLANKET - QUARTERLY CELL PHONE REIM		75.00	
	10556270	UTILITY EXPENSES - TELEPHONE	75.00		75.00
1283	204 - JEM CLEANERS	PO 61470 2024 BLANKET - UNIFORM CLEANING		650.70	
	10518276	POLICE - UNIFORM CLEANING & RENTAL	650.70		650.70
1284	7031 - JERSEY AUTO SUPPLY INC.	PO 61541 2024 BLANKET - PARTS & SUPPLIES		1,490.59	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	702.53		
	10542278	SEWER SYSTEM - VEHICLE REPAIR	617.78		
	10544278	FACILITIES - VEHICLE REPAIR	170.28		1,490.59
1285	731 - JERSEY CENTRAL POWER & LIGHT	PO 61198 2024 BLANKET - ELECTRIC/GAS & STREET LIG		4,689.97	
	10556277	UTILITY EXPENSES - STREET LIGHTING	4,689.97		4,689.97
1286	5866 - JOEI GODIN	PO 62136 ONLINE NOTARY PUBLIC EXAM & NJ NOTARY PU		32.50	
	10501209	CLERK - CONF. & SEMINARS	32.50		32.50
1287	1997 - JOHN E. REID & ASSOCIATES INC.	PO 61969 REGISTRATION - CRAWFORD & BUCHANAN - THE		1,260.00	
	10518272	POLICE - TRAINING/EDUCATIONAL	1,260.00		1,260.00
1288	6135 - JOSEPH VOACOLO	PO 62116 REIMBURSEMENT FOR BLDG. SAFETY-PARKING F		78.80	
	10538209	CONST OFFL - CONF. & SEMINARS	78.80		78.80

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1289	712 - KARL MRY'S COLLISION & PAINT CENTER 10552299 OTHER INSURANCE - LIABILITY	PO 61339 2016 JEEP PATRIOT VIN GD632954 QUAL-LYNX		8,281.10	8,281.10
1290	3477 - KELLY KENNY 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 61433 2024 BLANKET - FITNESS AND YOGA CLASSES	540.00	540.00	540.00
1291	6308 - KERRY GIAMMETTA 10504274 ADM - TUITION	PO 62121 TUITION REIMBURSEMENT FOR K. GIAMMETTA	3,306.00	3,306.00	3,306.00
1292	6810 - LEZLEE HO 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 61428 2024 BLANKET - TAI CHI CLASSES	250.00	250.00	250.00
1293	6636 - LINDA PAN 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 61436 2024 BLANKET - FITNESS CLASSES	180.00	180.00	180.00
1294	3461 - LISA MURPHY 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 61432 2024 BLANKET - CHAIR STRETCH & TONE AND	540.00	540.00	540.00
1295	911 - LOWES 10553330 BLDG & GROUNDS - MINOR BLDG REPAIR SUPP	PO 61319 2024 BLANKET - ACCT 900-1666889-0 MINOR B	15.18	15.18	15.18
1296	911 - LOWES 10522204 RECREATION - REPAIRS AND MAINTENANCE	PO 62085 SUPPLIES FOR WATERWORKS	134.80	134.80	134.80
1297	6825 - MARGARET SIMPSON 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 61427 2024 BLANKET - ART OF WATERCOLOR CLASSES	375.00	375.00	375.00
1298	6773 - MARIA BENEROPE 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 62087 YOGA CLASS - 05/13 & 05/29/24	100.00	100.00	100.00
1299	5595 - MARK SOUDERS 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 61426 2024 BLANKET - FITNESS TRAINING CLASSES	360.00	360.00	360.00
1300	257 - MC MASTER CARR SUPPLY CO. 10542354 SEWER SYSTEM - TECH/SPECIAL SUPP.	PO 61402 2024 BLANKET - HARDWARE & SUPPLIES - ACC	21.41	21.41	21.41
1301	3422 - MCCANN ASSOCIATES 10518210 POLICE - CONSULTANT FEES	PO 62098 ASSESSMENT SVC FEE - ENTRANCE LEVEL POLI	2,854.78	2,854.78	2,854.78
1302	4361 - MIM-MULTISPORT, INC. 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 61439 2024 BLANKET - CORE BALANCE AND STRENGTH	400.00	400.00	400.00
1303	4134 - NORTON SALT 10541340 SNOW REMOVAL - SALT & SAND	PO 61783 PER RESOLUTION 2024-RO83 PURCHASE OF ROC	72,373.30	72,373.30	72,373.30
1304	5139 - NELIDA GARCIA 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 61435 2024 BLANKET - SPANISH 2 LANGUAGE CLASSE	600.00	600.00	600.00

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1305	5748 - NELSON'S LOCK SERVICE 10553297 BLDG & GROUNDS - ART CENTER	PO 61318 2024 BLANKET - MISC. LOCKSMITH REPAIR SE	235.50	235.50	235.50
1306	1801 - NEW JERSEY AMERICAN WATER 10556281 UTILITY EXPENSES - WATER	PO 61193 2024 BLANKET - WATER SUPPLIED TO POOL -	5,711.02	5,711.02	5,711.02
1307	1801 - NEW JERSEY AMERICAN WATER 10554281 FIRE HYDRANT SERVICES - WATER	PO 61195 2024 BLANKET - FIRE HYDRANT FEES - ACCT#	55,977.87	55,977.87	55,977.87
1308	4057 - NEW JERSEY PLANNING OFFICIALS 10534209 PLANNING BOARD - CONF. & SEMINARS	PO 62024 MANDATORY TRAINING COURSE FOR MARTIN WEI	50.00	50.00	50.00
1309	771 - NJ SOCIETY OF MUNICIPAL ENGINEERS 10530214 ENGINEERING - DUES	PO 62023 2024 ANNUAL MEMBERSHIP DUES FOR ASSOCIA	110.00	110.00	110.00
1310	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10506209 FIN ADM - CONF. & SEMINARS	PO 62151 REGISTRATION FOR YU-LING (LYNNE) HUANG M	125.00	125.00	125.00
1311	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10506209 FIN ADM - CONF. & SEMINARS	PO 62152 REGISTRATION FOR JOHN MAUDER - MINI CONF	125.00	125.00	125.00
1312	1020 - NJWEA 10542272 SEWER SYSTEM - TRAINING/EDUCATIONAL	PO 62126 6/10/24 MINI WORKSHOP REGISTRATION FOR A	33.00	33.00	33.00
1313	727 - NORREN TENAGLIA 10522273 RECREATION - TRAVEL EXPENSE	PO 61360 2024 BLANKET - MILEAGE REIMBURSEMENT	225.00	225.00	225.00
1314	727 - NORREN TENAGLIA 10522246 RECREATION - PROGRAM EXPENSE	PO 62158 REIMBURSEMENT FOR LAP POOL LANE SIGNS	85.30	85.30	85.30
1315	6161 - OCCUPATIONAL HEALTH CENTERS 10540238 PUBLIC WORKS - PHYSICALS/MEDICAL DOCTOR	PO 62125 HEP B VACC SERIES FOR A. RICKETTS & M. L	348.00	348.00	348.00
1316	7007 - OLEKSANDRA OSTAPENKO 10660565 STRENGTHENING LOCAL PUBLIC HEALTH CAP (OP)	PO 62127 MILEAGE REIMBURSEMENT	195.64	195.64	195.64
1317	5123 - ON-SITE LANDSCAPE MANAGEMENT 10544251 FACILITIES - SERVICE/MAINT CONTRACTS	PO 61484 PER RESOLUTION 2024-R045 TURFGRASS & STO	5,017.02	5,017.02	5,017.02
1318	5104 - PARKER MCCAY P.A. 10546223 LEGAL - LEGAL FEES	PO 61340 2024 BLANKET - PER RESOLUTION 2024-R031	4,076.50	4,076.50	4,076.50
1319	5104 - PARKER MCCAY P.A. 10546224 LEGAL - LEGAL FEES - TOWNSHIP COUNCIL	PO 61341 2024 BLANKET - PER RESOLUTION 2024-R031	3,200.50	3,200.50	3,200.50
1320	5104 - PARKER MCCAY P.A. 10546228 LEGAL - LITIGATION	PO 61342 2024 BLANKET - PER RESOLUTION 2024-R031	1,091.50	1,091.50	1,091.50
1321	6994 - PENN MEDICINE CORP PAY 10518238 POLICE - PHYSICALS & M.D.	PO 62168 PRE-EMPLOYMENT MEDICAL	800.00	800.00	800.00

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1322	7046 - POOJA BINDAL 10524210	PO 61438 2024 BLANKET - BOLLYWOOD DANCE CLASSES SENIOR CITIZEN - CONSULTANT FEES	200.00	200.00	200.00
1323	293 - PRINCETON AIR CONDITIONING 10553218	PO 61231 BLANKET PER RES. 2023-R220 MONTHLY MAINT BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE	4,336.00	4,336.00	4,336.00
1324	1262 - PRINCETON SUPPLY CORP. 10553327	PO 61320 2024 BLANKET - CUST #0001761 JANITORIAL BLDG & GROUNDS - JANITORIAL/BLDG SUPPLIES	3,468.98	3,468.98	3,468.98
1325	554 - PRIOR NAMI BUSINESS SYSTEMS 10650251	PO 62110 MAINTENANCE CONTRACT FOR MINOLTA BIZJOB COURT - SERVICE/MAINT CONTRACTS	202.50	202.50	202.50
1326	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357A	PO 61224 SHIRTS/TROUSERS - B. JANY - ESTIMATE 198 (2023) POLICE - UNIFORMS	550.00	550.00	550.00
1327	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357	PO 61859 SURVIVAL ARMOR - N. CASSAR - ESTIMATE 20 POLICE - UNIFORMS	1,019.43	1,019.43	1,019.43
1328	379 - PUBLIC SERVICE ELECTRIC & GAS 10556215	PO 61192 2024 BLANKET - POOL - ELECTRIC/GAS - ACC UTILITY EXPENSES - ELECTRIC/NATURAL GAS	1,975.33	1,975.33	1,975.33
1329	6346 - QUADRENT LEASING USA INC. 10650251	PO 62088 LEASE NO. W21073134 - POSTAGE MACHINE PO COURT - SERVICE/MAINT CONTRACTS	444.06	444.06	444.06
1330	5061 - QUENCH USA, INC. 10553354	PO 61323 2024 BLANKET - ACCT. D082389 MONTHLY WAT BLDG & GROUNDS - TECH/SPECIAL SUPP.	515.67	515.67	515.67
1331	1495 - RELIANCE STANDARD LIFE INS CO. 10551299	PO 61200 2024 BLANKET - POLICY # GL125783 GROUP INSURANCE - MISC SERVICES	827.92	827.92	827.92
1332	2626 - RIGGINS INC. 10557307 10557315	PO 61187 2024 BLANKET - DELIVERY OF DIESEL & UNDL GASOLINE - DIESEL FUEL GASOLINE - UNLEADED	1,697.10 5,550.48	7,247.58	7,247.58
1333	5466 - SAF-GARD SAFETY SHOE CO. 10542357	PO 61613 2024 BLANKET - UNIFORM BOOTS SEWER SYSTEM - UNIFORMS	134.99	134.99	134.99
1334	6537 - SHAMY, SHIPERS & LONSKI, P. C. 10546228	PO 61636 PER RESOLUTION 2024-R057 - SPECIAL TAX C LEGAL - LITIGATION	2,880.80	2,880.80	2,880.80
1335	4908 - SHERWIN WILLIAMS CO. 10544354	PO 61448 2024 BLANKET - FIELD MARKING PAINT FACILITIES - TECH/SPECIAL SUPP.	1,000.00	1,000.00	1,000.00
1336	5121 - SHI INTERNATIONAL CORP 10538420	PO 62040 AS PER RESOLUTION 2024-R112 PURCHASE OF CONST OPFL - TECH/SPECIALIZED EQUIP	929.17	929.17	929.17
1337	5875 - SOMERSET COUNTY EMERGENCY SERVICES 10514272	PO 62074 CONFINED SPACE AWARENESS LEVAR WRIGHT - EMERGENCY SERVICES - TRAINING/EDUCA.	95.00	95.00	95.00

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1338	6740 - SPATIAL DATA LOGIC LLC 10504260	PO 62134 ENTERPRISE SOFTWARE LICENSE RENEWAL 2024 ADM - TECH/COMPUTER SRVCS	42,228.00	42,228.00	42,228.00
1339	6781 - SPENCER PERRINE 10544357	PO 62135 REIMBURSEMENT FOR WORK BOOTS FACILITIES - UNIFORMS	144.95	144.95	144.95
1340	7045 - STAPLES 10553327	PO 51321 2024 BLANKET - SOURCEWELL COOP PRICING - BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES	252.08	252.08	252.08
1341	1967 - STEPHANIE RITZEN-KEMP 10538272	PO 61502 2024 BLANKET - CJTAA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	15.00	15.00	15.00
1342	1741 - STORAGE ENGINE INC. 10501266	PO 62120 LSAP RENEWAL 60 LICENSES FOR 7/24/24-7/2 CLERK - TECH/SPEC EQUIP MAINT	14,728.00	14,728.00	14,728.00
1343	2135 - SUSAN SULLIVAN	REIMBURSEMENT FOR EYE EXAM. AND/OR CORRE	450.00	450.00	
1344	2135 - SUSAN SULLIVAN 10538272	PO 61501 2024 BLANKET - CJTAA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	15.00	15.00	15.00
1345	2135 - SUSAN SULLIVAN 10538209	PO 62117 FOOD REIMBURSEMENT FOR BLDG. SAFETY FOR CONST OFFL - CONF. & SEMINARS	132.89	132.89	132.89
1346	1632 - SYLVIA SUN 10524210	PO 61425 2024 BLANKET - CHINESE HOUR SESSIONS SENIOR CITIZEN - CONSULTANT FEES	400.00	400.00	400.00
1347	5820 - TARGETSOLUTIONS LEARNING, LLC 10518233	PO 61962 ANNUAL SUBSCRIPTION FOR GUARDIAN SYSTEM POLICE - OFFICE FURN/EQUIP MAINT	4,009.60	4,009.60	4,009.60
1348	605 - TREASURER - STATE OF NEW JERSEY 10553204	PO 62129 MUNICIPAL COMPLEX MINOR SOURCE FEE - AIR BLDG & GROUNDS - BLDG REPAIR & MAINT	190.00	190.00	190.00
1349	5944 - UNITED SITE SERVICES 10553235	PO 61324 2024 BLANKET - TEMP RESTROOMS FOR VARIOU BLDG & GROUNDS - OTHER RENTAL	423.78	423.78	423.78
1350	381 - VERIZON 10556270	PO 61196 2024 BLANKET - VARIOUS ACCOUNTS/TELEPHON UTILITY EXPENSES - TELEPHONE	6,416.64	6,416.64	6,416.64
1351	381 - VERIZON 10556270	PO 61197 2024 BLANKET - TELEPHONE CHARGES - ACCT UTILITY EXPENSES - TELEPHONE	481.68	481.68	481.68
1352	1619 - VERIZON WIRELESS 10556270	PO 51322 2024 BLANKET - MUNICIPAL CELLULAR SERVIC UTILITY EXPENSES - TELEPHONE	2,224.67	2,224.67	2,224.67
1353	1619 - VERIZON WIRELESS 10518270	PO 61469 2024 BLANKET - ACCT # 420131698-0001 WIR POLICE - TELEPHONE	806.21	806.21	806.21
1354	6594 - W & W DANLEY ELECTRIC, INC. 10522204	PO 62067 WATERWORKS ELECTRICAL INSPECTION & REPAI RECREATION - REPAIRS AND MAINTENANCE	1,429.05	1,429.05	1,429.05

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1355	2495 - W. B. MASON COMPANY INC. 10524334	PO 62002 FLAGSHIP PREMIUM COPY PAPER 92 BRIGHT 20 SENIOR CITIZEN - PHOTOCOPIER SUPPLIES	131.28	131.28	131.28
1356	2495 - W. B. MASON COMPANY INC. 10518332	PO 62060 OFFICE SUPPLIES - E-MAIL QUOTE 5/7/24 POLICE - OFFICE SUPPLIES	739.70	739.70	739.70
1357	2048 - W.E. TIMMERMAN CO., INC. 10542266	PO 61256 2024 BLANKET - REPAIRS/PARTS/SVC FOR TV SEWER SYSTEM - TECH/SPEC EQUIP MAINT	1,433.25	1,433.25	1,433.25
1358	2725 - WINDSOR WOODS LUXURY APTS. 101001	PO 62033 AS PER RESOLUTION 2024-R106 REIMBURSEMEN ACCOUNTS PAYABLE	47,000.00	47,000.00	47,000.00
TOTAL					905,123.16
Total to be paid from Fund 10 CURRENT FUND		905,123.16	*****	905,123.16	