

APPROVED AS AMENDED: DECEMBER 16, 2024

WEST WINDSOR TOWNSHIP COUNCIL

BUSINESS SESSION

September 23, 2024

CALL TO ORDER: President Geevers called the meeting to order at 7:05 p.m.

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

STATEMENT OF ADEQUATE NOTICE

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

ATTENDEES: President: Geevers; Council: Gawas, Mandel, Weiss; Whitfield; Mayor: Marathe; Special Assistant to the Business Administrator: Giammetta; Township Attorney Representative: Fraser; Clerk: Sheehan; Deputy Township Clerk: Godin

SALUTE TO THE FLAG

Ms. Sheehan led the salute to the flag.

PUBLIC COMMENT

Ms. Silvia Ascaelli, 27 Melville Road, expressed her support for Resolutions 2024-R192 and 2024-R193.

Ms. Susan Gaul, 230 South Lane, stated she is having trash thrown on her lawn and supports no littering signage with a \$250.00 littering fine and a camera installed.

Mr. Dan Marks, 28 Westminster Court, expressed his opposition to Ordinance 2024-24.

Mr. Joe Charles, 9 Zeloof Drive, identified himself as an independent voter and expressed his opposition to Ordinance 2024-24 and political party committees.

Ms. Kathy Brennon, 1 Courtney Drive, expressed support for Resolutions 2024-R192 and 2024-R193 and supports the speed limit reduction on Clarksville Road however she has concerns more speed reductions on sections of Clarksville Road are needed.

Mr. Dave Kimmel, 11 Scott Avenue, expressed support for Resolutions 2024-R192 and 2023-R193 and further safety improvements in the Township.

Mr. Mike Garzio, 3 Rumsford Way, expressed support for the non-partisan elections and opposition to Ordinance 2024-24.

Mr. Corey Saffran, 10 Springhill Drive, expressed his opposition to the petition for Ordinance 2024-24 as misleading and the petitioners not listening to the opposition of the residents.

ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

- Department of Public Works began collecting leaves in Zone 4.
- Township started back on a once a week trash collection schedule on September 9th.
- There will be a blood drive on September 25th at the West Windsor Volunteer Fire Company #1.
- Municipal Court has been canceled for Wednesday, September 27th.
- The Senior Center invites residents to attend their fall luncheon with a jazz concert by Straight Jazz Productions on September 27th beginning at 11:30 a.m. Contact the Senior Center for further information.
- Flu clinics have been scheduled for Fall 2024 and can be viewed on the Township website. West Windsor flu clinics will be held at the Senior Center on October 3rd from 10:00 a.m. to 1:00 p.m., October 9th from 4:00 p.m. to 6:00 p.m. and November 7 from 4:00 p.m. to 6:00 p.m.
- Department of Public Works will be having a paper shredding event for residents on October 5th from 8:00 a.m. to 12:00 p.m. and non-perishable food items as well as used clothing will also be collected. More information can be found on the website.

- Motor Vehicle Commission on wheels will be outside the Senior Center on October 15 and 16 from 10:00 a.m. to 2:00 p.m. and appointments must be made online.

Mayor Marathe addressed resident's complaint regarding litter and noted cameras are installed for pedestrian safety but not for littering however residents can file their complaints with the Municipal Court. He reported Community Day was a great event and this is one example of what makes West Windsor special. Mayor Marathe thanked Mr. Ken Jacobs, the Department of Public Works, the Recreation Commission and everyone else who made the event possible. He noted it is great to see small business thrive in the Township such as Princeton Pong which celebrated its 10th year.

Mayor Marathe congratulated President Geever for being named Lion on the Year at the Lion's Club function last week. He reported after working with a difficult contractor, the four pickleball courts are now open for play. Mayor Marathe stated the application under the Clean Energy Install Program for the replacement of the Police and Court building HVAC system has been approved and thanked Mr. Brian Aronson for his work. He noted the Township continues to work with the County on road improvements.

COUNCIL MEMBER COMMENTS

Councilmember Whitfield noted Community Day was a fantastic event and it was great to see residents come out to learn about different organizations and to see the talent of the young people.

Councilmember Weiss encouraged residents to get their COVID-19 and flu shots. He noted it was great to see everyone come out for Community Day and the Human Relations Council put a beautiful music program together. Councilmember Weiss reminded residents the Tree Ordinance will be going into effect in October. He stated Mail In Ballots have been mailed out and the Mail In Ballot box is located outside the Senior Center. Councilmember Weiss also reminded residents about early voting and to see the County website for information on being a poll worker.

Councilmember Gawas congratulated President Geevers on being named Lion of the Year. She stated Community Day was a beautiful day and the Human Relations Council put on a nice musical event. Councilmember Gawas noted on September 29 the Gratitude in Abundance Group is holding its annual Gratitude Walk in Community Park at 12:30 p.m. She stated October is Breast Cancer Awareness Month and the Health Department will be posting upcoming events on the website.

Councilmember Mandel thanked everyone who spoke. She noted there is still time to request a Mail In Ballot and she encouraged residents who think they may not make it to the polls on election day to apply as soon as possible. Councilmember Mandel stated the ballot question to change West Windsor's government from non-partisan to partisan is on the back of the Mail In Ballot. She stated residents have noted to her the layout and wording on the ballot is confusing and she clarified the question on the ballot.

Councilmember Mandel stated the September 11th ceremony was made special by the visit again from the 100For911 on September 10th when they stopped by on their long hike. She thanked the many organizations and people who took part in the memorial. Councilmember Mandel noted on September 11th she also attended the Watershed Institute Assunpink Watershed meeting and on September 16 she attended the grand re-opening of the Mercer County Holocaust Genocide and Human Rights Education Center at Mercer County Community College and encouraged residents to visit.

She thanked Mr. Ken Jacobs and the Recreation Department for putting on a terrific Community Day and noted the many organization tables that were there. Councilmember Mandel stated it was the seventh annual West Windsor electric vehicle show and thanked those who helped organize the event. She reminded residents the Gratitude Walk will be on Sunday at 12:30 p.m. and then Councilmember Gawas will be honored at Grover's Mill Coffee House. Councilmember Mandel congratulated Presidents Geevers on being named Lion of the Year. She reminded residents Rosh Hashana starts the evening of October 2nd and wished all who celebrate a sweet New Year.

CHAIR/CLERK COMMENTS

President Geevers congratulated Princeton Pong on their 10th anniversary. She thanked Mr. Ken Jacobs and the Department of Public Works for helping with the 9/11 memorial ceremony and she thanked Beth Haim and Rabbi Adena Blum for her prayerful words of inspiration and she stated we will never forget those who lost their lives that day. She wished everyone a Happy Rosh Hashana.

President Geevers stated Community Day was a great event and she thanked Mr. Ken Jacobs and the Recreation Commission for running the event as well as the Police and the Department of Public Works for making sure everyone was safe. She thanked the Human Relations Council for organizing their Peace Day celebration and encouraged residents to participate in the Blood Drive event on September 25th.

Ms. Sheehan stated the vote by mail ballot drop boxes are open throughout the County and will remain open until 8:00 p.m. on election day and the drop box in West Windsor is located next to the Senior Center. She noted the deadline to apply for a Mail In Ballot is October 29th or in person at the County Clerk's Office by 3:00 p.m. on November 4th and asked residents to see the Township website for more election information.

PUBLIC HEARING

2024-25 AN ORDINANCE TO AMEND AND SUPPLEMENT
CHAPTER 168, "TRAFFIC AND PARKING," OF THE
REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF
WEST WINDSOR

President Geevers opened the public hearing.

Motion to close the public hearing: Mandel

Second: Gawas

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

Motion to adopt: Weiss

Second: Gawas

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geever

CONSENT AGENDA

BILLS & CLAIMS

Motion to approve consent agenda: Gawas

Second: Mandel

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geever

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

- 2024-R181 Authorizing the Request by Jonathan Cruz for a 100% Disabled Veteran Exemption and Allowing the Tax Collector to Refund the Amount of \$9,190.23 and to Cancel All Subsequent Taxes per State Statute 54:3-30
- 2024-R182 Refund of Escrow Funds-Pramod Surendran, ZB23-02
- 2024-R183 Authorizing the Release of Cash Performance Bond for Subdivision Monumentation for Princeton Executive Park (PB19-15)
- 2024-R184 Authorizing the Chief Financial Officer to Increase the Contract with Parker McCay, P.A. by \$55,000.00 for a Total Not to Exceed \$130,000.00
- 2024-R185 Authorizing the Mayor and Clerk to Execute a Contract with MTB, LLC for the West Windsor Police-Court and Fire-EMS Building Roof Replacements Project - \$1,039,000.00

- 2024-R186 Authorizing the Mayor and Clerk to Execute a Contract with MTB, LLC for the West Windsor Arts Council Building Roof Replacement Project - \$214,600.00
- 2024-R187 Authorizing the Mayor and Clerk to Execute a Contract with George Koustas Painting and Contracting, LLC for the West Windsor Arts Council ADA Mobility Lift Replacement Project - \$74,645.00
- 2024-R188 Authorizing the Assignment of the Remaining Two Years of the Agricultural Lease Agreement with Everett Brothers LLC to Rustin Farms for the Period January 1, 2025 to December 31, 2026
- 2024-R189 Authorizing the Assignment of the Remaining Two Years of the Agricultural Lease Agreement with Farmdale Farms to Rustin Farms for the Period January 1, 2025 to December 31, 2026
- 2024-R190 Authorizing the Mayor to Execute Amended Green Acres Project Agreement (#16) with the State of New Jersey DEP to Increase Green Acres Funding by \$700,000.00 for a total of \$9,225,000.00 in Funding
- 2024-R191 Authorizing the Business Administrator to Purchase New Rifles and Equipment for the Police Division From Lawman Supply Company, Inc. Under New Jersey State Contract #17-FLEET-00740 - \$128,483.00
- 2024-R192 Endorsing the Recommendation by the County of Mercer to Implement Several Reduced Speed Limit Zones Along Old Trenton Road in West Windsor Township and to Establish a 25MPH School Zone for the Thomas R. Grover Middle School
- 2024-R193 Endorsing the Recommendation by the County of Mercer to Implement Several Reduced Speed Limit Zones Along Clarksville Road/Grover's Mill Road in West Windsor Township and to Establish a 25MPH School Zone for West Windsor-Plainsboro High School South

Motion to approve Resolutions 2024-R181 thru 2024-R193: Gawas

Second: Weiss

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

INTRODUCTION OF ORDINANCES

None

ADDITIONAL PUBLIC COMMENT

None

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Councilmember Weiss reported the Parking Authority met on September 11 and provide an update on the following projects: the Wallace Road fence; paving on the west side of the train station; and the pocket park.

Councilmember Mandel reported the Environmental Commission met on September 12 and noted discussion on the following topics: the rain garden; Scout projects; NJDEP Draft Real Rules; Community Day participation; and regulations of natural landscapes.

Councilmember Gawas noted the fence along Wallace Road would be appreciated by the residents. She reported the Board of Education met on September 17th and a new athletic web page has been created for the middle school and high school. Councilmember Gawas recognized the retirement of High School North's math teacher Kathleen McDowell and wished her well.

Councilmember Whitfield noted the next Planning Board meeting is scheduled for October 16th.

President Geevers reported the next Shade Tree Commission meeting will be on September 25th and a draft 2025 Commission budget will be discussed as well as finalizing a list of trees/prohibited trees for the new Tree Ordinance.


ADMINISTRATION UPDATES

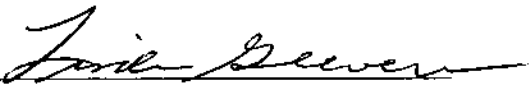
Ms. Schmid stated the information provided to residents at Community Day on the Tree Ordinance has also been posted on the Shade Tree Committee guidelines and policies website page and noted the Ordinance goes into effect on October 27th. She noted these requirements were mandated by the State of New Jersey and the Township Council and Mayor spent a lot of time and effort along with their advisory committees on drafts and this is happening in all municipalities throughout New Jersey.

ADJOURNMENT

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

The meeting was adjourned at 8:14 p.m.


Allison D. Sheehan
Township Clerk
West Windsor Township


Linda Geever
Council President
West Windsor Township

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

Meeting Date: 09/23/2024 For bills from 09/09/2024 to 09/22/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1123	3369 - NATIONAL RAILROAD PASSENGER CORP. 405200826004	PO 52769 BLANKET AS PER RESOLUTION 2019-R103 DUCK DUCK POND RUN DECOMMISSION	495.99	495.99	495.99
1124	4233 - RICH TREE SERVICE 405202307004	PO 62466 STATE CONTRACT- 2024 ARBORICULTURAL WORK PRESERVE OPEN SPACE - MAINTENANCE PROGRAM	3,626.81	3,626.81	3,626.81
1125	3674 - ROBERTS ENGINEERING GROUP LLC 405202014013	PO 60436 PER RESOLUTION 2023-R146 TRANSIT VILLAGE ROAD IMPROVEMENTS	247.50	247.50	247.50
1126	3674 - ROBERTS ENGINEERING GROUP LLC 405202014013	PO 60437 PER RESOLUTION 2023-R147 NORTH POST ROAD ROAD IMPROVEMENTS	598.50	598.50	598.50
1127	3674 - ROBERTS ENGINEERING GROUP LLC 405202014013	PO 61076 PER RESOLUTION 2023-R243 ENGINEERING SVC ROAD IMPROVEMENTS	2,264.75	2,264.75	2,264.75
1128	3674 - ROBERTS ENGINEERING GROUP LLC 405202310001	PO 61490 PER RESOLUTION 2024-R050 SOUTHFIELD & SO SEWER COLLECTION SYSTEM & PUMP STATION IMPROV	37,139.00	37,139.00	37,139.00
1129	3674 - ROBERTS ENGINEERING GROUP LLC 405202014013	PO 61646 PER RESOLUTION 2024-R060 - 2023 STORM SE ROAD IMPROVEMENTS	165.00	165.00	165.00
1130	3674 - ROBERTS ENGINEERING GROUP LLC 405202114010	PO 62424 BLANKET AS PER RES- 2024-R148 ENGINEERIN BICYCLE AND PEDESTRAIN IMPROVEMENTS	82.50	82.50	82.50
1131	1008 - SCOZZARI BUILDERS INC. 405202014007	PO 60866 PER RESOLUTION 2023-R200 SCHENCK FARMSTE SCHENCK HISTORICAL FARMSTEAD GI	1,156.63	1,156.63	1,156.63
1132	1891 - SPIEZLE ARCHITECTURAL GROUP, INC. 405202114005	PO 60179 PER RESOLUTION 2023-R106 - POLICE/COURT POLICE/COURT-UNDER GROUND FUEL & ROOF REPLACE	16.50	16.50	16.50
1133	1891 - SPIEZLE ARCHITECTURAL GROUP, INC. 405202309031	PO 61649 PER RESOLUTION 2024-R061 ROOF REPLACEMEN FIRE & EMERGENCY SERVICES FACILITY GI	3,204.20	3,204.20	3,204.20
1134	1891 - SPIEZLE ARCHITECTURAL GROUP, INC. 405201815005	PO 61781 PER RESOLUTION 2024-R079 MOBILITY LIFT R ART'S COUNCIL BUILDING GENL IMPROV	380.20	380.20	380.20
1135	1891 - SPIEZLE ARCHITECTURAL GROUP, INC. 405202014006	PO 62180 PER RES 2024-R127 - ARCHITECTURAL SERVIC ART'S COUNCIL BUILDING GI	500.00	500.00	500.00
1136	2881 - TRIUS INC. 405202114028 405202208030	PO 59011 PER RESOLUTION 2022-R260 SWENSON MODEL 1 PUBLIC WORKS - ACQ. OF VEHICLES PUBLIC WORKS ACQ. OF VEHICLES	24,982.35 69,380.00	94,362.35	94,362.35
TOTAL					144,239.93

Total to be paid from Fund 40 CAPITAL FUND

144,239.93

144,239.93

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

Meeting Date: 09/23/2024 For bills from 09/09/2024 to 09/22/2024

Check#	Vendor	Description	Account	PO Payment	Check Tot
1189	6249 - ABHINAV SINHA	REFUND FOR VIHAAN SINHA- RISING STAR CAM	200.00	200.00	
1190	7412 - ANDREA STOCK	REFUND FOR MILES STOCK- MULTI SPORTS CAM	205.00	205.00	
1191	6780 - COMPLETE CARE MAINTENANCE	GENERAL CLEANING SUG 2024, COMMUNITY & V	888.42	888.42	
1192	7413 - DANIELLE GREEN	REFUND FOR COREY LU- MULTI SPORTS CAMP,	205.00	205.00	
1193	7109 - EDWARD ODUMBE	DIRECTOR OF CRICKET CAMPS- AUG 5-23, 202	1,400.00	1,400.00	
1194	7298 - EMILY MAKHIJANI	REFONDS FOR JAIDEN & KAIRA MAKHIJANI- SP	410.00	410.00	
1195	7300 - ISHA SOLKE	REFUND FOR VYOM & VESHA CHAUDHARI- SPORT	470.00	470.00	
1196	972 - KEN JACOBS	TRAVEL EXPENSE- SEPTEMBER 2024	225.00	225.00	
1197	7398 - KRISTEN WESTON	REFUND FOR JACK WESTON- MULTI SPORTS CAM	205.00	205.00	
1198	3879 - SAT JAGTAP	DIRECTOR OF TENNIS CAMP- JULY 22-AUG 23,	8,768.87	8,768.87	
1199	7414 - TEMI SCHMIERER	REFUNDS FOR MACKENZIE & ALEX SCHMIERER-	410.00	410.00	
1200	4351 - US SPORTS INSTITUTE, INC.	MULTI SPORTS CAMP, 6/24-7/2, INV R6621	7,740.00	7,740.00	
	TOTAL				21,127.29
Total to be paid from Fund 17 RECREATION COMMISSION		21,127.29			
		=====			
		21,127.29			

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

Meeting Date: 09/23/2024 For bills from 09/09/2024 to 09/22/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1107	5765 - GREEN HOUSE GRAPHICS	PO 62594 SHIRT ORDER		514.00	
	121431 UNIFORM FEE FIRE CODE LOCAL -L159		514.00		514.00
1108	238 - KENNCO LLC	PO 62556 CYLINDER RENTALS		2,133.00	
	121431 UNIFORM FEE FIRE CODE LOCAL -L159		2,133.00		2,133.00
1109	657 - MASON GRIFFIN & PIERSON	ZB 22-06, JUNE 2024, INV 90626	660.00	660.00	
1110	7197 - MULLER & BAILLIE, P.C.	PB 18-09, JULY 2024, INV 15798	1,680.00	1,680.00	
1111	2253 - REPUBLIC SERVICES	PO 61182 2024 BLANKET - TRUST RECYCLING PICK UP (1,032.50	
	121392 RECYCLING PROGRAM		1,032.50		1,032.50
1112	3674 - ROBERTS ENGINEERING GROUP LLC	PB 19-08 OFF, 7/17/24-8/17/24, INV 9105	2,310.00	2,310.00	
1113	5804 - TUREK CONSULTING LLC	PB 21-02C, 8/27/24, INV 6257	3,034.82	3,034.82	
1114	1362 - VAN CLEEF ENGINEERING	EN 19-12, 5/1/20-5/31/20, INV 2009NW-G1-	11,801.50	11,801.50	
1115	1362 - VAN CLEEF ENGINEERING	PB 18-09, 8/1/24-8/31/24, INV 1925NW-8	3,384.00	3,384.00	
TOTAL					----- 26,549.82
Total to be paid from Fund 12 TRUST OTHER		26,549.82			
		=====			
		26,549.82			

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

Meeting Date: 09/23/2024 For bills from 09/09/2024 to 09/22/2024

Check#	Vendor	Description	Account	PO Payment	Check Tot
1029	7197 - MULLER & BAILLIE, P.C.	PO 61794 2024 BLANKET - AFFORDABLE HOUSING - LEGA		2,047.50	
	121201 AFFORDABLE HOUSING FEES -L118		2,047.50		2,047.50
1030	3078 - PIAZZA & ASSOCIATES	PO 61641 PER RESOLUTION 2024-R059 - AFFORDABLE HO		1,216.92	
	121201 AFFORDABLE HOUSING FEES -L118		1,216.92		1,216.92
TOTAL					3,264.42
Total to be paid from Fund 12 TRUST OTHER		3,264.42			

		3,264.42			

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

Meeting Date: 09/23/2024 For bills from 09/09/2024 to 09/22/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1007	3572 - NJ STATE DEPT. OF HEALTH	AUGUST 2024 DOG LICENSES		19.20	19.20
TOTAL					19.20
Total to be paid from Fund 16 ANIMAL CONTROL FUND		19.20			

		19.20			

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

Meeting Date: 09/23/2024 For bills from 09/09/2024 to 09/22/2024

Check#	Vendor	Description	Account	PO Payment	Check To
1001	3099 - NJ UNEMPLOYMENT COMP. FUND	NJ UNEMPLOYMENT COMPENSATION FUND CHARGE	1,670.96	1,670.96	
TOTAL					1,670.96
Total to be paid from Fund 12 TRUST OTHER		1,670.96			

		1,670.96			

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

Meeting Date: 09/23/2024 For bills from 09/09/2024 to 09/22/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
2139	558 - 4IMPRINT, INC. 10521248	PO 62562 RECORD KEEPER- 10" X 13" AS PER QUOTE 27 BOARD OF HEALTH - PUBLIC HEALTH SERVICES	475.49	475.49	475.49
2140	1689 - A T & T 10556270	PO 61189 2024 BLANKET - ACCOUNTS: 030-331-1957-00 UTILITY EXPENSES - TELEPHONE	132.08	132.08	132.08
2141	5822 - ABDUL KOOMSON 10530273	PO 61385 2024 BLANKET - MILEAGE REIMBURSEMENT ENGINEERING - TRAVEL EXPENSE	450.00	450.00	450.00
2142	334 - ACCURATE LANGUAGE SERVICES 10650210	PO 62598 INTERPRETING, MILEAGE, AND TRAVEL TIME COURT - CONSULTANT FEES	1,352.29	1,352.29	1,352.29
2143	1685 - ADP INC. 10508212	PO 61190 2024 BLANKET - COMPANY CODE: 10-N-13, AC DATA PROCESSING - O.E.	1,524.64	1,524.64	1,524.64
2144	41 - AL'S SUNOCO 10518278	PO 61468 2024 BLANKET - VEHICLE MAINTENANCE POLICE - VEHICLE REPAIR	3,237.96	3,237.96	3,237.96
2145	41 - AL'S SUNOCO 10521278	PO 62427 2019 FORD ESCAPE SE LIC#30835MG- 7/17/24 BOARD OF HEALTH - VEHICLE REPAIR	58.24	58.24	58.24
2146	41 - AL'S SUNOCO 10521278	PO 62434 2015 JEEP PATRIOT SPORT MAINTENANCE, 7/1 BOARD OF HEALTH - VEHICLE REPAIR	53.85	53.85	53.85
2147	501 - ALADTEC, INC. 10514266	PO 61927 ANNUAL SUBSCRIPTION 4/2/24-4/1/25 - 38 U EMERGENCY SERVICES - TECH/SPECIAL EQUIP	2,812.00	2,812.00	2,812.00
2148	1346 - ALJONS 101105	PO 61251 2024 BLANKET - MEALS DURING STORMS, DUMP APPROPRIATION RESERVE- GRANT FUNDS	237.45	237.45	237.45
2149	40 - ALL INDUSTRIAL SAFETY PRODUCTS 10542354	PO 61582 2024 BLANKET - SAFETY EQUIPMENT SEWER SYSTEM - TECH/SPECIAL SUPP.	311.00	311.00	311.00
2150	2139 - ANTHONY ESPOSITO 10540226	PO 62631 REIMBURSEMENT FOR PESTICIDE LICENSE PUBLIC WORKS - LICENSE/CERTIFICATION	80.00	80.00	80.00
2151	1841 - AQUATIC SERVICE INC. 10522204	PO 62617 REPAIR & CONNECT CO2 LINE- WATERWORKS RECREATION - REPAIRS AND MAINTENANCE	274.91	274.91	274.91
2152	3710 - BERGEY'S, INC. 10540278	PO 61243 2024 BLANKET - PARTS & REPAIRS TO MACK & PUBLIC WORKS - VEHICLE REPAIR	113.77	113.77	113.77
2153	1310 - BRIAN ARONSON 10553273	PO 61315 2024 BLANKET - MILEAGE REIMBURSEMENT BLDG & GROUNDS - TRAVEL	225.00	225.00	225.00
2154	1310 - BRIAN ARONSON 10553204	PO 62644 REIMBURSEMENT- LOWES & HOME DEPOT- DAMAG BLDG & GROUNDS - BLDG REPAIR & MAINT	28.13	28.13	28.13
2155	2469 - BROTHERS PIZZA 10514231	PO 62621 MEALS FOR STAFF MEETING- 3/12/24 EMERGENCY SERVICES - MEALS	135.49	135.49	135.49

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

Meeting Date: 09/23/2024 For bills from 09/09/2024 to 09/22/2024

Check#	Vendor	Description	Account	PO Payment	Check Tot
2156	2469 - BROTHERS PIZZA 10514231	PO 62622 PIZZA ORDER FOR CISD MEETING WITH STATIO EMERGENCY SERVICES - MEALS	171.92	171.92	171.92
2157	1873 - BUCKMANS INC. 10522354	PO 61349 2024 BLANKET - POOL CHEMICALS AND SANITI RECREATION - TECH/SPEC SUPPLIES	3,201.18	3,201.18	3,201.18
2158	3583 - CAMPBELL FREIGHTLINER, LLC 10540278	PO 61536 2024 BLANKET - PARTS/MAINT/REPAIRS FOR H PUBLIC WORKS - VEHICLE REPAIR	627.86	627.86	627.86
2159	5534 - CHRISTINE WALKO 101105	PO 62654 REIMBURSEMENT FOR DRINKS/FOOD FOR FALL C APPROPRIATION RESERVE- GRANT FUNDS	71.34	71.34	71.34
2160	1254 - CHRISTOPHER VAN NESS 10504274	PO 62608 REIMBURSEMENT- GLOCK ARMORER'S COURSE- 8 ADM - TUITION	250.00	250.00	250.00
2161	6529 - COLE-PARMER INSTRUMENT COMPANY LLC. 10521266	PO 62423 MRMLOC REF/FRZ THERM 2BTLE PRB & NIST CE BOARD OF HEALTH - TECH/SPEC EQUIP MAINT	218.00	218.00	218.00
2162	52 - CONTINENTAL FIRE & SAFETY 10557311	PO 62596 FUEL AS PER QUOTE 24-1664 GASOLINE - TOOL FUEL	2,280.00	2,280.00	2,280.00
2163	6984 - CORONIS HEALTH RCM, LLC. 10514210	PO 61807 2024 BLANKET-THIRD PARTY BILLING EMERGENCY SERVICES - CONSULTANT FEES	1,024.15	1,024.15	1,024.15
2164	5492 - CORPORATE TRANSLATION SERVICES, LLC. 10518354	PO 62651 TRANSLATION SERVICES AUGUST 2024 POLICE - TECH/SPECIAL SUPP.	55.34	55.34	55.34
2165	6168 - CROWN CASTLE FIBER, LLC 10504268	PO 61312 2024 BLANKET - RESOLUTION 2019-R196 CUST ADM - TECH/COMPUTER SRVCS	2,815.33	2,815.33	2,815.33
2166	533 - DAVID BARBERICH 10518354	PO 62633 REIMBURSEMENT FOR FBI/CJIS FILES- 1 YR S POLICE - TECH/SPECIAL SUPP.	21.27	21.27	21.27
2167	6804 - DAWN O'CONNELL 10501209 10501354	PO 62680 REIMBURSEMENT FOR NOTARY EXAM, REGISTRAT CLERK - CONF. & SEMINARS CLERK - TECH/SPECIAL SUPP.	47.00 99.23	146.23	146.23
2168	2489 - DEER CARCASS REMOVAL SERVICES 10558222	PO 61444 2024 BLANKETS - DEER CARCASS REMOVAL REFUSE COLLECTION - LANDFILL CHARGES	67.00	67.00	67.00
2169	4651 - DIRECT ENERGY BUSINESS 10556215	PO 61618 2024 BLANKET - ELECTRIC/NATURAL GAS - AC UTILITY EXPENSES - ELECTRIC/NATURAL GAS	370.80	370.80	370.80
2170	422 - DISTEFANO PLUMBING INC. 10553204	PO 61316 2024 BLANKET - MISC. PLUMBING REPAIR SER BLDG & GROUNDS - BLDG REPAIR & MAINT	672.23	672.23	672.23
2171	144 - DOUG DAVIDSON 10521273A	PO 59354 2023 BLANKET - MILEAGE REIMBURSEMENT (2023) BOARD OF HEALTH - TRAVEL EXPENSE	1,621.60	1,621.60	1,621.60

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

Meeting Date: 09/23/2024 For bills from 09/09/2024 to 09/22/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
2172	144 - DOUG DAVIDSON	PO 59357 2023 BLANKET - QUARTERLY REIMBURSEMENT F		360.00	
	10556270A (2023) UTILITY EXPENSES - TELEPHONE		360.00		360.00
2173	2060 - DRÄGER, INC.	PO 62590 PART #4401036 FOR 105L, COMPRESSED GAS C		224.00	
	101105 APPROPRIATION RESERVE- GRANT FUNDS		224.00		224.00
2174	3348 - EAST WINDSOR TOWNSHIP	PO 61361 2024 BLANKET - PER RESOLUTION 2022-R251		3,515.00	
	10620210 ANIMAL CONTROL (ILSA) - O.E.		3,515.00		3,515.00
2175	421 - EDDIE'S TOWING LLC	PO 61578 2024 BLANKET - HEAVY DUTY TOWING		1,800.00	
	10514278 EMERGENCY SERVICES - VEHICLE REPAIR		495.00		
	10518278 POLICE - VEHICLE REPAIR		625.00		
	10538278 CONST OFFL - VEHICLE REPAIR		250.00		
	10553278 BLDG & GROUNDS - VEHICLE REPAIR		145.00		
	10544278 FACILITIES - VEHICLE REPAIR		285.00		1,800.00
2176	2363 - EMERGENCY EQUIPMENT SALES LLC	PO 62559 2024 BLANKET- FIRE APPARATUS REPAIR		3,713.70	
	10514278 EMERGENCY SERVICES - VEHICLE REPAIR		3,713.70		3,713.70
2177	2730 - EVOQUA WATER TECHNOLOGIES LLC	PO 61309 2024 BLANKET - BIOXIDE FOR SOUTH POST PU		7,010.50	
	10542354 SEWER SYSTEM - TECH/SPECIAL SUPP.		7,010.50		7,010.50
2178	6846 - FIRE-DEX, GW LLC.	PO 62486 AS PER WORK ORDER #856-58		110.96	
	10514354 EMERGENCY SERVICES - TECH/SPECIAL SUPP.		110.96		110.96
2179	2792 - FREEHOLD FORD	PO 61526 2024 BLANKET - NON-OEM MAINT PARTS/ACCES		690.81	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		325.05		
	10544278 FACILITIES - VEHICLE REPAIR		365.76		690.81
2180	6932 - GRAINGER	PO 62472 DAYTON BENCH GRINDER AS PER QUOTE #25329		654.40	
	10514354 EMERGENCY SERVICES - TECH/SPECIAL SUPP.		654.40		
		PO 62473 ROUND EYE SWIVEL TRIGGER SNAP & SPLIT KE		140.54	
	10514354 EMERGENCY SERVICES - TECH/SPECIAL SUPP.		140.54		794.94
2181	5765 - GREEN HOUSE GRAPHICS	PO 62552 EMS SHIRT ORDER		2,970.00	
	10514357 EMERGENCY SERVICES - UNIFORMS		2,970.00		2,970.00
2182	2873 - HOUGH PETROLEUM	PO 61246 2024 BLANKET - HYDRAULIC FLUID & MOTOR O		2,635.87	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		878.63		
	10544278 SEWER SYSTEM - VEHICLE REPAIR		878.62		
	10544278 FACILITIES - VEHICLE REPAIR		878.62		2,635.87
2183	5706 - INSTITUTE FOR FORENSIC PSYCHOLOGY	PO 62595 PSYCHOLOGICAL EVALUATION- J. SPIERTO		550.00	
	10514238 EMERGENCY SERVICES - PHYSICALS/MEDICAL		550.00		550.00
2184	6586 - JASON HARRIS	PO 62614 REIMBURSEMENT FOR HAMMERMILL COPY PAPER		74.63	
	10538241 CONST OFFL - PRINTING		74.63		74.63
2185	3018 - JEFFREY I. RUBIN	PO 61997 2024 BLANKET - PER RESOLUTION # 2018-R14		3,962.00	
	10547210 MUNICIPAL PROSECUTOR - CONSULTANT FEES		3,962.00		3,962.00

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Meeting Date: 09/23/2024 For bills from 09/09/2024 to 09/22/2024

Check#	Vendor	Description	Account	PO Payment	Check Tot
2186	204 - JEM CLEANERS	PO 61470 2024 BLANKET - UNIFORM CLEANING		523.94	
	10518276	POLICE - UNIFORM CLEANING & RENTAL	523.94		523.94
2187	5167 - JESCO INC.	PO 61449 2024 BLANKET - PARTS, REPAIRS & SERVICES		474.26	
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	474.26		474.26
2188	238 - KENNCO LLC	PO 61840 2024 BLANKET - CO2/CYLINDER RENTAL/DELIV		54.00	
	10522354	RECREATION - TECH/SPEC SUPPLIES	54.00		54.00
2189	238 - KENNCO LLC	PO 62555 CYLINDER RENTALS		2,220.00	
	10514354A	(2023) EMERGENCY SERVICES - TECH/SPECIAL SUPP	2,220.00		2,220.00
2190	6945 - LALIT JOSHI	PO 62655 AIRFARE AND LYFT RIDE- 8/24/24		576.98	
	10504209	ADM - CONF. & SEMINARS	576.98		576.98
2191	575 - LEE EVANS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	368.00	368.00	
2192	4060 - LESLIE'S POOLMART INC.	PO 62601 REAGENTS FOR POOL TESTING		166.95	
	10522354	RECREATION - TECH/SPEC SUPPLIES	166.95		166.95
2193	1451 - LINDA GEEVERS	PO 62664 REIMBURSEMENT FOR FLOWERS		44.75	
	10503354	COUNCIL - TECH/SPECIAL SUPP.	44.75		44.7
2194	5909 - LISA KOMJATI	PO 62615 REIMBURSEMENT FOR RECEIPT BOOK & BROWN B		40.50	
	10533332	LAND USE - OFFICE SUPPLIES	40.50		40.50
2195	911 - LOWES	PO 61482 2024 BLANKET - MISC. TOOLS, SUPPLIES & R		476.94	
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	353.74		
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	92.46		
	10544354	FACILITIES - TECH/SPECIAL SUPP.	30.74		476.94
2196	580 - MARK LEE	PO 62642 TUITION REIMBURSEMENT- HIGH PROFILE MORD		1,100.00	
	10504274	ADM - TUITION	1,100.00		1,100.00
2197	657 - MASON GRIFFIN & PIERSON	PO 61561 2024 BLANKET - LEGAL SERVICES TO THE ZON		1,366.25	
	10536223	ZONING BOARD - LEGAL FEES	1,366.25		1,366.25
2198	657 - MASON GRIFFIN & PIERSON	PO 61562 2024 BLANKET - LITIGATION SERVICES TO TH		950.00	
	10536228	ZONING BOARD - LITIGATION	950.00		950.00
2199	434 - MASON, GRIFFIN & PIERSON	PO 59469 BLANKET PER RESOLUTION 2023-R035 - CONFL		205.00	
	10546223A	(2023) LEGAL - LEGAL FEES	205.00		205.00
2200	1666 - MATTHEW KEMP	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
2201	257 - MC MASTER CARR SUPPLY CO.	PO 61402 2024 BLANKET - HARDWARE & SUPPLIES - ACC		472.35	
	10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.	163.11		
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	42.96		
	101105	APPROPRIATION RESERVE- GRANT FUNDS	266.28		472.35

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Meeting Date: 09/23/2024 For bills from 09/09/2024 to 09/22/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
2202	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 61209 2024 BLANKET - LANDFILL CHARGES		60,969.55	
10558222	REFUSE COLLECTION - LANDFILL CHARGES		60,969.55		60,969.55
2203	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 61210 2024 BLANKET - AS PER RESOLUTION 2023-R1		56,111.83	
10558220	REFUSE COLLECTION - RECYCLING		56,111.83		56,111.83
2204	1597 - MIKE GULOTTA	PO 62630 REIMBURSEMENT FOR RENEWAL OF C-1 SEWER L		51.65	
10542226	SEWER SYSTEM - LICENSE/CERTIFICATIONS		51.65		51.65
2205	4361 - MIM-MULTISPORT, INC.	PO 61439 2024 BLANKET - CORE BALANCE AND STRENGTH		480.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		480.00		480.00
2206	7197 - MULLER & BAILLIE, P.C.	PO 61564 2024 BLANKET - PLANNING BOARD LITIGATION		4,221.00	
10534228	PLANNING BOARD - LITIGATION		4,221.00		
		PO 61565 2024 BLANKET - PLANNING BOARD LEGAL SERV		483.00	
10534223	PLANNING BOARD - LEGAL FEES		483.00		
		PO 61892 2024 BLANKET - AFFORDABLE HOUSING LEGAL		13,020.00	
10625223	AFFORDABLE HOUSING - LEGAL FEES		13,020.00		17,724.00
2207	1924 - NATIONAL HIGHWAY PRODUCTS INC.	PO 61542 2024 BLANKET - SIGNS, FACES & STREET NAM		253.00	
10540352	PUBLIC WORKS - SIGNS		253.00		253.00
2208	5748 - NELSON'S LOCK SERVICE	PO 61318 2024 BLANKET - MISC. LOCKSMITH REPAIR SR		70.00	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		70.00		70.00
2209	3847 - NJ ADVANCE MEDIA	PO 61378 2024 BLANKET - LEGAL ADVERTISING IN TIME		109.72	
10504202	ADM - ADVERTISING LEGAL		109.72		109.72
2210	4172 - NJ STATE ASSOC OF CHIEFS OF POLICE	PO 62643 POLICE CHIEFS IN-SERVICE SERIES 2025- CH		350.00	
10518209	POLICE - CONF. & SEMINARS		350.00		350.00
2211	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 62628 NJLM CONFERENCE REGISTRATION NOV 19-21,		60.00	
10505209	MAYOR - CONF. & SEMINARS		60.00		60.00
2212	6161 - OCCUPATIONAL HEALTH CENTERS	PO 62635 HEP B VACC SERIES 3 FOR A. RICKETTS		174.00	
10540238	PUBLIC WORKS - PHYSICALS/MEDICAL DOCTOR		174.00		174.00
2213	3085 - ONE CALL CONCEPTS	PO 61249 2024 BLANKET - ONE CALL SERVICES ACCT. 1		382.50	
10542251	SEWER SYSTEM - SERVICE/MAINT CONTRACTS		382.50		382.50
2214	286 - PACKET MEDIA LLC	PO 61472 2024 BLANKET - LEGAL ADVERTISING FOR CLERK		366.05	
10501202	CLERK - ADVERTISING LEGAL		366.05		366.05
2215	296 - PATRICK O'BRIEN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE		450.00	450.00
2216	1262 - PRINCETON SUPPLY CORP.	PO 61320 2024 BLANKET - CUST #0001781 JANITORIAL		1,979.87	
10553327	BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES		1,979.87		1,979.87
2217	5613 - PROPHOENIX	PO 62554 ANNUAL MAINTENANCE & SUPPORT, PER RESOLU		10,317.97	
10513354	UNIFORM FIRE CODE - TECH/SPECIAL SUPP.		10,317.97		10,317.97

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2218	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357 POLICE - UNIFORMS	PO 62581 JAKE RANKIN UNIFORMS- NEW HIRE, AS PER E	1,349.00	1,349.00	1,349.00
2219	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357 POLICE - UNIFORMS	PO 62582 KYLER RUDIN UNIFORMS- NEW HIRE, AS PER E	1,349.00	1,349.00	1,349.00
2220	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357 POLICE - UNIFORMS	PO 62583 ANDREW DOGOSTIANO UNIFORMS- NEW HIRE, AS	1,349.00	1,349.00	1,349.00
2221	379 - PUBLIC SERVICE ELECTRIC & GAS 10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS 10556277 UTILITY EXPENSES - STREET LIGHTING	PO 61191 2024 BLANKET - ELECTRIC/GAS & STREET LIG	2,044.91 31,357.17	33,402.08	33,402.08
2222	6346 - QUADIENT LEASING USA INC. 10504235 ADM - OTHER RENTAL	PO 61199 2024 BLANKET - LEASE #N22012030 IX-7 SER	629.61	629.61	629.61
2223	6346 - QUADIENT LEASING USA INC. 10650251 COURT - SERVICE/MAINT CONTRACTS	PO 62533 POSTAGE MACHINE 9/1/24-11/30/24, LEASE #	444.06	444.06	444.06
2224	1495 - RELIANCE STANDARD LIFE INS CO. 10551299 GROUP INSURANCE - MISC SERVICES	PO 61200 2024 BLANKET - POLICY # GL125783	849.06	849.06	849.06
2225	2526 - RIGGINS INC. 10557315 GASOLINE - UNLEADED 10557307 GASOLINE - DIESEL FUEL	PO 61187 2024 BLANKET - DELIVERY OF DIESEL & UNDL	9,631.39 4,784.85	14,416.24	14,416.24
2226	522 - ROBERT GAROFALO 10518233 POLICE - OFFICE FURN/EQUIP MAINT	PO 62624 REIMBURSEMENT FOR ZOOM WORKPLACE PRO ANN	170.49	170.49	170.49
2227	1953 - ROLLABELS INC. 10538241 CONST OFFL - PRINTING	PO 62508 ROLLABELS	325.00	325.00	325.00
2228	7411 - RUSTOM & PARAK BHOPTI	TAX OVERPAYMENT- 21 RAINFLOWER LANE	2,350.05	2,350.05	
2229	164 - SAMUEL J. SURTEES 10533273 LAND USE - TRAVEL EXPENSE	PO 61356 2024 BLANKET - MILEAGE REIMBURSEMENT	225.00	225.00	225.00
2230	6537 - SHAMY, SHIPERS & LONSKI, P. C. 10546228 LEGAL - LITIGATION	PO 61636 PER RESOLUTION 2024-R057 - SPECIAL TAX C	1,122.00	1,122.00	1,122.00
2231	6524 - TERRESTRIAL IMAGING, LLC 10518354 POLICE - TECH/SPECIAL SUPP.	PO 62499 AS PER QUOTE #0194-4804/6786	902.16	902.16	902.16
2232	2574 - THERMOWORKS, INC. 10521354 BOARD OF HEALTH - TECH/SPECIAL SUPP.	PO 62618 THERMAPEN IR & COMBO ,ETER HIGH ACCURACY	453.07	453.07	453.07
2233	5531 - THOMSON REUTERS - WEST 10518354 POLICE - TECH/SPECIAL SUPP.	PO 61463 2024 BLANKET - ONLINE SOFTWARE WESTLAW P	235.20	235.20	235.20

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2234	5531 - THOMSON REUTERS - WEST 10518354 POLICE - TECH/SPECIAL SUPP.	PO 61464 2024 BLANKET - ONLINE SOFTWARE CLEAR PRO	293.30	293.30	293.30
2235	4128 - TIE OFFICE-MATES 10538241 CONST OFFL - PRINTING	PO 62507 SEWN SHOP TICKET HOLDERS	568.59	568.59	568.59
2236	3126 - TIMOTHY D. TAFROW ELECTRIC, LLC 10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT 10553298 BLDG & GROUNDS - RON ROGERS ARBORETUM	PO 61317 2024 BLANKET - MISC. ELECTRICAL REPAIR S	1,011.00 460.00	1,471.00	1,471.00
2237	5088 - TOP NOSH LLC 101105 APPROPRIATION RESERVE- GRANT FUNDS	PO 61255 2024 BLANKET - MEALS DURING STORMS, DUMP	26.20	26.20	26.20
2238	648 - TOWNSHIP OF LAWRENCE 10510252 COLLECTION - SEWER BILLING CHARGES	PO 61872 2024 BLANKET - PNC SEWER BILLING - 4201	285.24	285.24	285.24
2239	7219 - TRISHIELD SECURITY & PROTECTION SVC. LLC 10650210 COURT - CONSULTANT FEES	PO 61403 2024 BLANKET - UNARMED UNIFORM SECURITY	945.00	945.00	945.00
2240	676 - TURF EQUIPMENT & SUPPLY CO. 10544266 FACILITIES - TECH/SPEC EQUIP MAINT	PO 61445 2024 BLANKET - PARTS & SERVICES FOR TORO	4,603.96	4,603.96	4,603.96
2241	5944 - UNITED SITE SERVICES 10553235 BLDG & GROUNDS - OTHER RENTAL	PO 61324 2024 BLANKET - TEMP RESTROOMS FOR VARIOU	251.26	251.26	251.26
2242	738 - V E RALPH & SON INC. 10514354 EMERGENCY SERVICES - TECH/SPECIAL SUPP.	PO 62550 EMS SUPPLIES , 7/31/24 & 8/5/24	826.36	826.36	826.36
2243	738 - V E RALPH & SON INC. 10514354 EMERGENCY SERVICES - TECH/SPECIAL SUPP.	PO 62551 EMS SUPPLIES 8/8/24	701.05	701.05	701.05
2244	738 - V E RALPH & SON INC. 10514354 EMERGENCY SERVICES - TECH/SPECIAL SUPP.	PO 62567 2024 BLANKET- EMERGENCY MEDICAL SERVICES	960.54	960.54	960.54
2245	1362 - VAN CLEEF ENGINEERING 10530210 ENGINEERING - CONSULTANT FEES	PO 61344 2024 BLANKET - PER RESOLUTION 2024-R037	864.00	864.00	864.00
2246	381 - VERIZON 10556270 UTILITY EXPENSES - TELEPHONE	PO 61196 2024 BLANKET - VARIOUS ACCOUNTS/TELEPHON	1,984.62	1,984.62	1,984.62
2247	2495 - W. B. MASON COMPANY INC. 10503354 COUNCIL - TECH/SPECIAL SUPP.	PO 62436 CLERK'S OFFICE NAME PLATES	97.35	97.35	97.35
2248	2495 - W. B. MASON COMPANY INC. 10524332 SENIOR CITIZEN - OFFICE SUPPLIES	PO 62539 SENIOR CENTER OFFICE SUPPLIES	196.64	196.64	196.64
2249	2495 - W. B. MASON COMPANY INC. 10524334 SENIOR CITIZEN - PHOTOCOPIER SUPPLIES	PO 62540 FLAGSHIP PREMIUM COPY PAPER 92 BRIGHT 20	131.28	131.28	131.28
2250	2495 - W. B. MASON COMPANY INC.	PO 62543 M'JOY NONDAIRY CREAMER PACKETS 1000/BOX	101.97	101.97	101.97

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10524231	SENIOR CITIZEN - MEALS		101.97		101.97
2251	6126 - WASTE MANAGEMENT OF NJ INC.	PO 61207 2024 BLANKET - ACCT # 502-41244 DUMPSTER		2,039.85	
10558219	REFUSE COLLECTION - REFUSE REMOVAL		2,039.85		2,039.85
2252	2308 - WASTE MANAGEMENT OF NJ INC.	PO 61208 2024 BLANKET - ACCT. # 502-41214 SOLID W		56,060.18	
10558219	REFUSE COLLECTION - REFUSE REMOVAL		56,060.18		56,060.18
2253	5891 - Y-PERS, INC.	PO 61396 2024 BLANKET - SHOP SUPPLIES		215.00	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		71.66		
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		71.67		
10544354	FACILITIES - TECH/SPECIAL SUPP.		71.67		215.00
TOTAL					345,063.43
Total to be paid from Fund 10 CURRENT FUND		345,063.43			

		345,063.43			

WEST WINDSOR TOWNSHIP
VOUCHERS TO BE APPROVED

September 23, 2024

PAYEES	FUND	ACCT. NO.	CHECK NO.	AMOUNT
WEST WINDSOR PL/ SCHOOL DISTRICT	CURRENT	101450	WIRE	<u>9,754,346.00</u>
TOTAL CURRENT				<u>9,754,346.00</u>