

APPROVED AS AMENDED JANUARY 27, 2025

WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
October 28, 2024

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

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

STATEMENT OF ADEQUATE NOTICE

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

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

SALUTE TO THE FLAG

Ms. Sheehan led the salute to the flag.

PUBLIC COMMENT

Mr. David Parris, 207 Washington Road, expressed his opposition to dump truck traffic on residential roads in Penns Neck.

Ms. Sharon LaForge, 105 Rabbit Hill Road, expressed her support for West Windsor's non-partisan government and opposition to the ballot question to change to Partisan Municipal Elections.

Mr. Anthony Mangone, 34 N. Mill Road, expressed his support for West Windsor's non-partisan government and opposition to the ballot question to change to Partisan Municipal Elections.

Ms. Deborah Charles, 9 Zeloof Drive, expressed her opposition to outside money funding local elections and opposition to the ballot question to change to Partisan Municipal Elections.

Mr. Juan D. Cardenos, 255 Hendrickson Drive, expressed his concern for increased traffic on Route 571 and cars running red lights.

Mr. Andy Lupo, 47 San Marco Street, expressed his opposition to personal attacks in the election process and opposition to the ballot question to change to Partisan Municipal Elections.

Ms. Becky Marks, 28 Westminster Court, expressed her support for West Windsor's non-partisan government and opposition to the ballot question to change to Partisan Municipal Elections.

Mr. Joe Charles, 9 Zeloof Drive, expressed his opposition to outside money funding local elections and opposition to the ballot question to change to Partisan Municipal Elections.

Ms. Deborah Margulies, 149 Tunicflower Lane, expressed her support for West Windsor's non-partisan government and opposition to the ballot question to change to Partisan Municipal Elections.

Mr. Mark Pepper, 43 Providence Court, expressed his support for non-partisan government at the local level and opposition to the ballot question to change to Partisan Municipal Elections.

Mr. John Church, 11 Princeton Place, expressed his opposition to personal attacks in the election process and opposition to the ballot question to change to Partisan Municipal Elections.

ADMINISTRATION COMMENTS

Ms. Giammetta made the following announcements:

- October is Pedestrian Safety Month and reminded residents to practice safe driving.
- Reviewed safety tips for Trick or Treating on Halloween
- Under the draught watch issued by the NJDEP last week residents are encouraged to practice voluntary water conservation
- NJDEP Forestry Fire Services has issued a mandatory State-wide Stage 3 fire restrictions banning wood and charcoal fires.

- Permits for firework displays will not be issued until further notice and residents should refrain from using fireworks until restrictions are lifted. Additional information and updates can be found on the Township website
- Public Works is currently collecting leaves and brush in Zone 4
- The new tree removal permits went into effect on October 27th and information can be found on the Township website.
- Fourth Quarter Taxes are due on November 1st with a grace period until November 12th
- Winter Recreation Program registration is open and registrations can be done online on the Township Recreation website
- Municipal Offices will be closed on November 11th for Veterans Day
- The Township's first Diwali Festival of Lights Celebration will be on November 3rd from 4:00 p.m. to 7:00 p.m. at the West Windsor - Plainsboro High School. Contact the Recreation Department for additional information.
- The Health Department will be hosting a flu vaccine clinic on November 7th at the Senior Center from 4:00 p.m. to 6:00 p.m.; November 8th at the Hightstown Fire Department from 10:00 a.m. to 2:00 p.m.; and a free Rabies vaccination clinic on November 21st from 4:00 p.m. to 6:00 p.m. at the Princeton Junction Fire House. Contact the Health Department for additional information.
- The Police Department is starting collections for their annual bark drop and more information can be found on the Police Department website.

Mayor Marathe addressed some of the questions raised during public comment. He stated the State gave the County a fixed number of polling places but he will request an early voting location in West Windsor next year. Mayor Marathe noted he sees unsafe driving also on Route One during his commutes and the West Windsor Police are out 24 hours and they monitor the traffic and write traffic tickets as needed. He stated the Police also monitor the roads for truck traffic and place signs as needed. Mayor Marathe expressed his support for Alison Miller and stated although she is of a different political party she always does what is right for the Township and he wished her a speedy recovery.

Mayor Marathe reminded residents although there is a grace period until November 11th, tax payments are due on November 1st and encouraged residents to pay on time. He noted late payments after November 11th have to be charged interest from November 1st.

Mayor Marathe stated the State has declared a draught watch and has issued a ban on fireworks permits. He asked residents to refrain from using fireworks during their Diwali celebrations this year.

Mayor Marathe noted the State has put out the Affordable Housing numbers for Round 4 and West Windsor's number is 661. He stated this means between the years 2025 and 2035 the Township will be required to build approximately 2500 new homes. Mayor Marathe explained for every affordable house there has to be three regular price homes and one of the factors in the State's number is land capacity and West Windsor has one of the highest in Mercer County at 6.87%. He stated he will be meeting with the Township planner to review the number and the Council will be required to pass a Resolution supporting what they think the number is by the end of January. Mayor Marathe said he does not have a choice but it is best to have a plan that is acceptable to the State and Fair Share Housing Center and he will do what is best for West Windsor and try to minimize the impact as much as he can.

Mayor Marathe provided updates on the Vaughn Drive bypass and the Penns Neck bypass.

COUNCIL MEMBER COMMENTS

Councilmember Weiss thanked everyone for their public comments. He reminded everyone this is a Council business meeting and the purpose is to conduct official government business. He stated he took an Oath of Office and takes his job very seriously. Councilmember Weiss noted the State of New Jersey has statutes on the use of government meetings for election related and political speech, restricting government officials from using public resources or official meetings for political campaigning and referenced the Open Public Meeting Act N.J.S.A. 10:4-7 to 10:4-21, the Ethics Code for Public Officials N.J.S.A. 52:13d-23, Electioneering Restrictions N.J.S.A. 19:34-15, and Use of Public Funds N.J.S.A. 19:44a-20.1. He stated he will continue

to abide by these statutes and he is available to meet outside of business meetings with anyone who would like to discuss politics or elections.

Councilmember Weiss noted the DCA released their Affordable Housing figures for every municipality statewide and the most important matter ahead of us is for the Council to pass a resolution in January that memorializes our commitment to our obligation. He stated the Township has the opportunity to present an alternative figure and we will rely on the Mayor, Administration and subject matter experts and legal experts to evaluate if the DCA figure is accurate. Councilmember Weiss said it is the goal of Council to pass a resolution which will protect the Township from builder remedy lawsuits in Superior Court and it is also an opportunity for us to decide how our land use and housing growth will look like for the next ten years.

Councilmember Mandel thanked everyone who spoke and noted the diversity of the residents from all backgrounds who support keeping West Windsor non-partisan. She encouraged residents to stay engaged in the many aspects of service to the Township. Councilmember Mandel stated on October 16th she attended the opening of Empowering Pediatric Wellness and on October 22nd she attended a seminar on how to handle electric vehicles in emergency situations for the firefighters in our area which is becoming increasingly more important in a recent tragic accident and thanked Princeton Junction Volunteer Fire Company's Mike Hornsby. She stated on October 26th she attended a Halloween open house by Code Ninjas and wished good luck to the robotic's team 'Firebolts' in their upcoming competition. Councilmember Mandel also stated she attended the Arts Council Halloween War of the Worlds and got to meet artist Robert Hummel. She wished everyone a happy and safe Halloween and Dawali and stated she looks forward to West Windsor's first official Diwali event on November 3rd and hopes to see everyone there.

Councilmember Whitfield thanked the residents who came out to voice their perspectives and encouraged everyone to get out and vote and work towards unification in the community. Councilmember Gawas thanked everyone who came out to voice their opinion. She reminded everyone of early voting and the vote by mail application deadline. Councilmember Gawas stated it is National First Responder Day and she thanked all the First

Responders and noted she is the proud wife and mom of a First Responder in town. She stated Daylight Savings Time is this coming weekend and she reminded residents to make sure they are visible and aware as a pedestrian, bicyclist or in a vehicle. She wished everyone Happy Halloween and Happy Deepavali and she asked residents to refrain from using fireworks and live oil lamps this year because of the drought.

CHAIR/CLERK COMMENTS

President GeEVERS wished everyone a Happy Diwali and a Happy and safe Halloween. She asked residents to refrain from the use of fireworks this year and noted the National Weather Service has issued a warning of increased risk of fire due to the current drought. President GeEVERS stated the Township Veterans Day Service will be on November 11th and hopes to see everyone there. She noted information on the ceremony is posted on the Township website. President GeEVERS extended well wishes to Alison Miller on her recovery. She noted she has previously served with Ms. Miller on Township Council and stated she hopes in the future when people disagree they do not personally attack people.

President GeEVERS encouraged residents to vote on November 5th and noted early voting has already started.

Ms. Sheehan stated the following election information:

- October 29th is the deadline to apply for a mail-in-ballot.
- Registered voters can apply for a mail-in- ballot in person until 3:00 p.m. on November 4th
- Early voting began on October 26th and continues until November 3rd. Hours are Monday-Saturday 10:00 a.m. to 8:00 p.m., Sunday 10:00 a.m. to 6:00 p.m. See the Township website for locations.
- Registered voters can go to any of the seven early voting locations in Mercer County
- Sample ballots have been mailed out by the County Clerk

PUBLIC HEARING

None

CONSENT AGENDA

RESOLUTIONS

MINUTES

BILLS & CLAIMS

Motion to approve consent agenda: Gawas

Second: Whitfield

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

- 2024-R204 Authorizing the Tax Collector to Conduct an Electronic Tax Sale
- 2024-R205 Authorizing the Request by Christian DeMayo for a 100% Disabled Veteran Exemption and to Cancel All Subsequent Taxes per State Statute 54:3-30
- 2024-R206 Authorizing the Refund of the Municipal Portion of Property Taxes Billed for 2023 to PSE&G via a Credit in the 4th Quarter of 2024 - \$6,227.61
- 2024-R207 Authorizing the Mayor to Execute an Agreement with Eden Autism Services, Inc. for Partially Covering the Cost of Renovations of a Group Home
- 2024-R208 Authorizing the Full Release of a Performance Bond for Street Opening Permit No. 2024-30 to Rohit Sangal
- 2024-R209 Authorizing the Rebid for the Project Known as FY2023 Community Park Grant Trail Resurfacing
- 2024-R210 Authorizing Rejection of Bids for the Project Known as Sidewalk Repair Program 2024 and the Rebid of the Same Project

- 2024-R211 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with GeoTrek Environmental and Surveying, LLC for Land Surveying Services for the West Windsor Township Wallace Road Bus Garage Property (Block 59, Lots 1 & 2) Including the Wallace Road and Old Washington Road Right-Of-Way - \$10,775.00
- 2024-R212 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with StarNet Solutions, Inc. for Information Technology Support Services for the Police Division - \$14,400.00
- 2024-R213 Authorizing the Mayor and Clerk to Execute Professional Services Agreement with Edward H. Cray, Inc. for Transit Village Pedestrian Safety Improvement Project: TV 2022 Alexander Road Pedestrian Safety Improvements and TV 2023 Wallace Road and Scott Avenue Intersection Visibility Improvements - \$179,517.50
- 2024-R214 Authorizing the Business Administrator to Purchase Two (2) New Kubota Zero Turn Mowers from Cherry Valley Tractor Sales Under New Jersey State Contract T3129 22-FLEET-10062 - \$35,510.00
- 2024-R215 Authorizing the Business Administrator to Purchase One (1) New Single Engine Truck Mounted Self-Contained Vacuum Debris Collector from W.E. Timmerman Co., Inc. Through Sourcewell Cooperative Purchasing Program, Contract #031121-ODB, For the Department of Public Works- \$364,928.97

Motion to approve Resolutions 2024-R204 thru 2024-R215: Weiss

Second: Gawas

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

INTRODUCTION OF ORDINANCES

None

ADDITIONAL PUBLIC COMMENT

Mr. Mark Pepper, 43 Providence Court, offered suggestions of bringing new businesses to the Township on the Atlantic Realty property site.

Mr. William Rutledge, 19 Scott Avenue, thanked the Council for the services they provide to the Township and requested a copy of the plans for pedestrian improvements approved under Resolution 2024-R213

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Councilmember Whitfield reported the Planning Board met on October 16th and briefly noted the applications on the agenda including Woodmont Commercial, a new 24-hr pet hospital and Chick-fil-a.

Councilmember Gawas reported the Board of Recreation met on October 23rd. She stated BikeFest was a very well attended event and the new BikeFest Committee is discussing plans for next year. Councilmember Gawas noted a summer camp is being planned at West Windsor Waterworks to help improve registration and the position of Aquatics Manager is currently open. She also noted the pickleball courts are now open and the next capital project is going to be for improvements at Duck Pond Park.

Councilmember Gawas reported the outdoor fitness court grant was approved and details are currently being worked out to see if this is a project the Township wants to pursue. She noted Trunk or Treat has been canceled this year however the Recreation Department was at the Farmers Market this weekend.

Councilmember Gawas stated the Township's first Diwali event is November 3rd from 4:00 p.m. to 7:00 p.m. at West Windsor - Plainsboro High School South; Station 43's Breakfast with Santa and the Township Tree Lighting Ceremony are both on December 8th and she encouraged everyone to attend these events.

Councilmember Weiss reported the Parking Authority and the Human Relations Council have not met since the last Council meeting.

Councilmember Mandel reported the Environmental Commission has not met since the last Council meeting. She stated the Affordable Housing Committee had a brief discussion on meeting the upcoming affordable housing obligations.

President Geever reported the Shade Tree Commission met on October 23rd and members voted to approve the Township's Tree Removal Permit Application as well as the Do Not Plant Anywhere List, the Do Not Plant Street Trees, the Sidewalk Border Tree List and also the Township's Recommended Tree Planting List. She stated the Shade Tree Commission voted on a budget for 2025 and submitted it along with its 2024 accomplishments and 2025 goals and objectives to Administration. President Geever reported the Commission will be putting together a list of trees planted by the Township in order to keep track of proper maintenance and the next Shade Tree Commission meeting date will be on Tuesday, November 26th at 6:30 p.m. due to Thanksgiving.

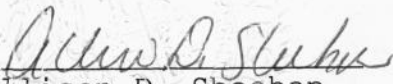
ADMINISTRATION UPDATES


None

ADJOURNMENT

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

The meeting was adjourned at 8:28 p.m.


Allison D. Sheehan
Township Clerk
West Windsor Township


Linda Geever
Council President
West Windsor Township

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

Meeting Date: 10/28/2024 For bills from 10/15/2024 to 10/27/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1215	7428 - COLIN HU	REFUND FOR TRAVIS HU- SPORTS CAMP, AUG 1	205.00	205.00	
1216	422 - DISTEFANO PLUMBING INC.	WW COMMUNITY PARK BATHROOM- 9/18/24	130.00	130.00	
1217	4835 - PATRICIA NORMAND	REFUND FOR TIFFANY NORMAND- SOCCER CAMP,	300.00	300.00	
1218	666 - PERNA'S PLANT & FLOWER SHOP	FRESH FLOWER WREATH FOR 9/11 MEMORIAL CE	100.00	100.00	
1219	7429 - QIAN SHEN	REFUND FOR YOYO HUANG- SPORTS CAMP, AUG	205.00	205.00	
1220	7430 - RAJESH SELVARAJ	REFUND OFR JIVIN RAJESH- TENNIS SPRING L	132.00	132.00	
1221	7431 - SANDEEP SRINIVAS	REFUND FOR SANJANA SANDEEP- FALL BASKETB	14.17	14.17	
1222	7432 - VASMEE YERRAMILLI	REUND FOR NITHIN YERRAMILLI- TENNIS LESS	190.00	190.00	
1223	4052 - WEST WINDSOR- PLAINSBORO	INV 4103- REC BASKETBALL AT VILLAGE, JAN	1,150.00	1,150.00	
1224	4052 - WEST WINDSOR- PLAINSBORO	INV 4099- REC BASKETBALL AT GROVER, 1/24	3,170.00	3,170.00	
1225	4052 - WEST WINDSOR- PLAINSBORO	INV 4095- COED VOLLEYBALL AT GROVER- JAN	1,725.00	1,725.00	
1226	4052 - WEST WINDSOR- PLAINSBORO	INV 4135- BADMINTON AT HIGH SCHOOL SOUTH	1,500.00	1,500.00	
1227	4052 - WEST WINDSOR- PLAINSBORO	INV 4134, MEN'S BASKETBALL AT HIGH SCHOO	1,800.00	1,800.00	
1228	4052 - WEST WINDSOR- PLAINSBORO	INV 4140- MENS BASKETBALL AT HIGH SCHOOL	2,850.00	2,850.00	
1229	4052 - WEST WINDSOR- PLAINSBORO	INV 4094- WRESTLING AT GROVER, 1/14 & 2/	2,590.00	2,590.00	
1230	4052 - WEST WINDSOR- PLAINSBORO	INV 4137- WINTERGUARD AT HIGH SCHOOL SOU	1,565.00	1,565.00	
1231	4052 - WEST WINDSOR- PLAINSBORO	INV 4027- REC BASKETBALL AT GROVER 12/8-	4,635.00	4,635.00	

TOTAL

22,261.17

Total to be paid from Fund 17 RECREATION COMMISSION

22,261.17

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22,261.17

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

Meeting Date: 10/28/2024 For bills from 10/15/2024 to 10/27/2024

Check#	Vendor	Description	Account	PO Payment	Check Tot
1157	3416 - AVALON BAY COMMUNITIES	PO 62817 WASHINGTON RD REALIGNMENT- PER RESOLUTIO		1,866,658.00	
	405202420001	WASHINGTON RD REALIGNMENT IMPROVEMENTS	1,866,658.00		1,866,658.00
1158	4783 - CLARKE CATON HINTZ	PO 62425 BLANKET AS PER RES-2024-R149 ARCHITECTUR		16,725.00	
	405202014007	SCHENCK HISTORICAL FARMSTEAD GI	8,874.76		
	405202208007	SCHENCK HISTORICAL FARMSTEAD GI	7,850.24		16,725.00
1159	7160 - FMHUB LLC	PO 62820 SALE OF BANS SERIES 2024		500.00	
	405202014013	ROAD IMPROVEMENTS	500.00		500.00
1160	7416 - GEORGE KOUSTAS PAINTING & CONTRACTING LL	PO 62744 2024 BLANKET- ADA MOBILITY LIFT REPLACEM		21,517.50	
	405200914007	FORMER PJ FIREHOUSE FACILITY BLDG RENOV.	21,517.50		21,517.50
1161	5924 - MUNICIPAL EMERGENCY SERVICES	PO 59127 PER RESOLUTION 2022-R274 - PERSONAL PROT		4,183.80	
	405202208021	FIRE & EMERGENCY SERVICES ACQ. OF EQUIPMENT	4,183.80		4,183.80
1162	3369 - NATIONAL RAILROAD PASSENGER CORP.	PO 52769 BLANKET AS PER RESOLUTION 2019-R103 DUCK		14,305.80	
	405200826004	DUCK POND RUN DECOMMISSION	14,305.80		14,305.80
1163	2136 - SHI INTERNATIONAL CORP	PO 62666 AS PER RESOLUTION 2024-R178- PRINTERS, T		2,788.68	
	405202309001	NETWORK, COMPUTER, PRINTER/VAN REPLACEMENT	2,788.68		2,788.68
1164	1891 - SPIEZZLE ARCHITECTURAL GROUP, INC.	PO 61649 PER RESOLUTION 2024-R061 ROOF REPLACEMEN		455.60	
	405202309031	FIRE & EMERGENCY SERVICES FACILITY GI	455.60		455.60
1165	1891 - SPIEZZLE ARCHITECTURAL GROUP, INC.	PO 61781 PER RESOLUTION 2024-R079 MOBILITY LIFT R		714.45	
	405201815005	ART'S COUNCIL BUILDING GENL IMPROV	714.45		714.45
1166	1891 - SPIEZZLE ARCHITECTURAL GROUP, INC.	PO 62180 PER RES 2024-R127 - ARCHITECTURAL SERVIC		1,911.95	
	405202014006	ART'S COUNCIL BUILDING GI	1,911.95		1,911.95
1167	4268 - SUPLEE, CLOONEY AND COMPANY	PO 62803 SALE OF BANS SERIES 2024		8,500.00	
	405201918013	TRAFFIC SAFETY IMPROVEMENTS	1,445.00		
	405201933001	IMPROVEMENTS TO MUNICIPAL COMPLEX	935.00		
	405202014015	TRAFFIC SAFETY IMPROVEMENTS	1,785.00		
	405202114012	ROAD IMPROVEMENTS	2,125.00		
	405202208017	SEWER EXTENSION & PUMP IMPROVEMENTS	2,210.00		8,500.00
TOTAL					----- 1,938,260.78
Total to be paid from Fund 40 CAPITAL FUND		1,938,260.78	=====		
		1,938,260.78			

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

Meeting Date: 10/28/2024 For bills from 10/15/2024 to 10/27/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1134	2793 - ANJR	PO 62735 MEMBERSHIP TO ANJR- CHRISTINE WALKO, JUL		115.00	
	121392 RECYCLING PROGRAM		115.00		115.00
1135	6932 - GRAINGER	PO 62728 GAS CYLINDER CABINET, AS PER QUOTE #2058		4,969.67	
	121392 RECYCLING PROGRAM		4,969.67		4,969.67
1136	5721 - MOTOROLA SOLUTIONS, INC.	PO 62137 VARIOUS QUALITY COMMUNICATIONS EQUIPMENT		1,266.00	
	121432 UNIFORM FEE FIRE CODE FIREFIGHTERS -L160		1,266.00		1,266.00
1137	2253 - REPUBLIC SERVICES	PO 61182 2024 BLANKET - TRUST RECYCLING PICK UP (854.24	
	121392 RECYCLING PROGRAM		854.24		854.24

TOTAL

7,204.91

Total to be paid from Fund 12 TRUST OTHER

7,204.91

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7,204.91

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

Meeting Date: 10/28/2024 For bills from 10/15/2024 to 10/27/2024

Check#	Vendor	Description	Account	PO Payment	Check Tot
1033	3078 - PIAZZA & ASSOCIATES	PO 61641 PER RESOLUTION 2024-R059 - AFFORDABLE HO		1,200.00	
121201	AFFORDABLE HOUSING FEES -L118		1,200.00		1,200.00
TOTAL					1,200.00
Total to be paid from Fund 12 TRUST OTHER		1,200.00	=====		
		1,200.00			

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

Meeting Date: 10/28/2024 For bills from 10/15/2024 to 10/27/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1009	5939 - SAVE, A FRIEND TO HOMELESS ANIMALS	PO 62776 2024 BLANKET - BOARDING STRAY DOGS/CATS		1,733.00	
161288	RESERVE FOR ANIMAL CONTROL		1,733.00		1,733.00
TOTAL					1,733.00
Total to be paid from Fund 16 ANIMAL CONTROL FUND		1,733.00	=====		
		1,733.00			

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

Meeting Date: 10/28/2024 For bills from 10/15/2024 to 10/27/2024

Check#	Vendor	Description	Account	PO Payment	Check Tot
1005	5104 - PARKER MCCAY P.A.	PO 62076 2024 BLANKET - LEGAL FEE ASSOCIATED WITH		55.50	
	121524	OPEN SPACE TAXES - ACQUISITION	55.50		55.50
	TOTAL				----- 55.50
Total to be paid from Fund 12 TRUST OTHER			55.50		

		55.50			

WEST WINDSOR TOWNSHIP
VOUCHERS TO BE APPROVED

October 28, 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><u>9,754,346.00</u></u>

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

Meeting Date: 10/28/2024 For bills from 10/15/2024 to 10/27/2024

Check#	Vendor	Description	Account	PO Payment	Check Tot
2451	1689 - A T & T 10556270	PO 61189 2024 BLANKET - ACCOUNTS: 030-331-1957-00 UTILITY EXPENSES - TELEPHONE	122.76	122.76	122.76
2452	5822 - ABDUL KOOMSON 10530273	PO 61385 2024 BLANKET - MILEAGE REIMBURSEMENT ENGINEERING - TRAVEL EXPENSE	225.00	225.00	225.00
2453	845 - ACC BUSINESS 10556270	PO 61326 2024 BLANKET - LONG DISTANCE TELEPHONE S UTILITY EXPENSES - TELEPHONE	285.81	285.81	285.81
2454	334 - ACCURATE LANGUAGE SERVICES 10650210	PO 62754 INTERPRETING AND MILEAGE, 9/4/24 & 9/11/ COURT - CONSULTANT FEES	1,130.63	1,130.63	1,130.63
2455	7145 - ALEX LESNIAK 10530273	PO 61384 2024 BLANKET - MILEAGE REIMBURSEMENT ENGINEERING - TRAVEL EXPENSE	450.00	450.00	450.00
2456	6734 - ALLAN SYLVESTER 10538272	PO 61515 2024 BLANKET - CJCOA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	15.00	15.00	15.00
2457	7042 - AT BUCKS COUNTY, LLC. 10540278	PO 61524 2024 BLANKET - PARTS/MAINT/REPAIRS - HEA PUBLIC WORKS - VEHICLE REPAIR	731.62	731.62	731.62
2458	2539 - BLACK BOX NETWORK SERVICES 10518233	PO 62700 NORSTAN TRUNK MODULES, AS PER ORDER #CS0 POLICE - OFFICE FURN/EQUIP MAINT	1,157.02	1,157.02	1,157.02
2459	2826 - BLUE BEACON TRUCK WASH 10524279	PO 62253 2024 SENIOR BUS WASHES AND PROTECTIVE EX SENIOR CITIZEN - VEHICLE MAINTENANCE	62.10	62.10	62.10
2460	722 - BRENDA SIRKIS 10538209	PO 62811 REIMBURSEMENT- NJLM HOTEL REGISTRATION- CONST OFFL - CONF. & SEMINARS	286.48	286.48	286.48
2461	1310 - BRIAN ARONSON 10553273	PO 61315 2024 BLANKET - MILEAGE REIMBURSEMENT BLDG & GROUNDS - TRAVEL	225.00	225.00	225.00
2462	5463 - BRIAN CAULFIELD 10518357	PO 62789 REIMBURSEMENT- TACTICAL GEAR DANNER 4.5 POLICE - UNIFORMS	135.00	135.00	135.00
2463	3608 - BRIAN JANY 10504274	PO 62772 TUITION REIMBURSEMENT- CASE LAW FOR COPS ADM - TUITION	175.00	175.00	175.00
2464	6500 - BRT TECHNOLOGIES 10508212	PO 61474 2024 BLANKET - MOD IV ON-LINE SERVICE & DATA PROCESSING - O.E.	1,188.00	1,188.00	1,188.00
2465	2727 - BRUNSWICK UNIFORM SUPPLY INC. 10553357	PO 62778 UNIFORM ITEMS FOR DEAN HARVEY/ BRIAN ARO BLDG & GROUNDS - UNIFORMS	591.00	591.00	591.00
2466	4702 - BURGIS ASSOCIATES, INC. 10533210	PO 61569 2024 BLANKET - LAND USE PLANNING CONSULT LAND USE - CONSULTANT FEES	503.75	503.75	503.75
2467	5586 - CAESARS ATLANTIC CITY 10504209	PO 62781 NJLM 2024 CONFERENCE HOTEL REGISTRATION- ADM - CONF. & SEMINARS	498.00	498.00	498.00

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

Meeting Date: 10/28/2024 For bills from 10/15/2024 to 10/27/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
2468	1254 - CHRISTOPHER VAN NESS 10518241 POLICE - PRINTING	PO 62794 REIMBURSEMENT- LAMINATION QUALIFICATION B	69.31	69.31	69.31
2469	5760 - COMCAST 10504268 ADM - TECH/COMPUTER SRVCS	PO 61310 2024 BLANKET - ACCT 8499-05-245-0134178	267.89	267.89	267.89
2470	5760 - COMCAST 10504268 ADM - TECH/COMPUTER SRVCS	PO 61311 2024 BLANKET - ACCT. 8499-05-245-0287307	20.74	20.74	20.74
2471	6154 - CONSENSUS CLOUD SOLUTIONS, LLC. 10504268 ADM - TECH/COMPUTER SRVCS	PO 61313 2024 BLANKET - EFAX SERVICES, MUNICIPAL	479.76	479.76	479.76
2472	560 - COUNTY OF MERCER	4TH QTR COUNTY TAXES DUE 11/15/24	13,388,071.58	13,388,071.58	
2473	561 - COUNTY OF MERCER, TRUST	4TH QTR COUNTY OPEN SPACE TAXES DUE 11/1	815,451.36	815,451.36	
2474	6168 - CROWN CASTLE FIBER, LLC 10504268 ADM - TECH/COMPUTER SRVCS	PO 61312 2024 BLANKET - RESOLUTION 2019-R196 CUST	2,815.33	2,815.33	2,815.33
2475	7172 - DAVID MUNOZ 10538273 CONST OFFL - TRAVEL EXPENSE	PO 61495 2024 BLANKET - MILEAGE REIMBURSEMENT	450.00	450.00	450.00
2476	2489 - DEER CARCASS REMOVAL SERVICES 10558222 REFUSE COLLECTION - LANDFILL CHARGES	PO 61444 2024 BLANKETS - DEER CARCASS REMOVAL	234.50	234.50	234.50
2477	4651 - DIRECT ENERGY BUSINESS 10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS	PO 61618 2024 BLANKET - ELECTRIC/NATURAL GAS - AC	310.15	310.15	310.15
2478	3348 - EAST WINDSOR TOWNSHIP 10620210 ANIMAL CONTROL (ILSA) - O.E.	PO 61361 2024 BLANKET - PER RESOLUTION 2022-R251	1,652.00	1,652.00	1,652.00
2479	421 - EDDIE'S TOWING LLC 10544278 FACILITIES - VEHICLE REPAIR	PO 61578 2024 BLANKET - HEAVY DUTY TOWING	490.00	490.00	490.00
2480	2363 - EMERGENCY EQUIPMENT SALES LLC 10514278 EMERGENCY SERVICES - VEHICLE REPAIR	PO 62559 2024 BLANKET- FIRE APPARATUS REPAIR	3,709.66	3,709.66	3,709.66
2481	1390 - PLM REPROGRAPHICS, INC. 10524354 SENIOR CITIZEN - TECH/SPECIAL SUPP.	PO 61353 2024 BLANKET - MONTHLY PRINTING PROJECTS	741.55	741.55	741.55
2482	1131 - FRANK ZICHA 10518420 POLICE - TECH/SPECIALIZED EQUIP	PO 62707 BOARDING HODGE & MONTY- 8/10/24- GOLDEN	90.10	90.10	90.10
2483	663 - GANN LAW BOOKS 10650305 COURT - BOOKS, MAGAZINES	PO 62111 2024 & 2025 VARIOUS COURT RULES & CRIMIN	836.00	836.00	836.00
2484	6109 - GIUSTON DEBLASIO 10518357 POLICE - UNIFORMS	PO 62768 REIMBURSEMENT FOR VIKTOS JOHNNY COMBAT B	120.00	120.00	120.00

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Meeting Date: 10/28/2024 For bills from 10/15/2024 to 10/27/2024

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2485	1611 - GLENN SNOOK	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	437.00	437.00	
2486	6789 - GLOBAL TEST SUPPLY	PO 62619 SERIES SPIN DISK REAGENTCARTRIDGE- QUOTE		179.60	
	10521354 BOARD OF HEALTH - TECH/SPECIAL SUPP.		179.60		179.60
2487	7161 - GOLD TYPE BUSINESS MACHINES, INC.	PO 62771 ICOP BACK TRACE RENEWAL 11/9/24-11/8/25		1,776.00	
	10518208 POLICE - COMMUNICATION EQUIP MAINT		1,776.00		1,776.00
2488	136 - HORIZON BLUE CROSS	PO 61201 2024 BLANKET - GROUP # 00-03-06-31-33-55		75,037.30	
	10551299 GROUP INSURANCE - MISC SERVICES		75,037.30		75,037.30
2489	136 - HORIZON BLUE CROSS	PO 61202 2024 BLANKET - GROUP # 04-30-89289 - ACC		8,910.92	
	10551299 GROUP INSURANCE - MISC SERVICES		8,910.92		8,910.92
2490	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
2491	136 - HORIZON BLUE CROSS	PO 61204 2024 BLANKET - GROUP # 50-89289 - ACCT.		105,592.52	
	10551299 GROUP INSURANCE - MISC SERVICES		105,592.52		105,592.52
2492	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
2493	136 - HORIZON BLUE CROSS	PO 61206 2024 BLANKET - GROUP # 10-11-20-21-89289		337,645.07	
	10551299 GROUP INSURANCE - MISC SERVICES		337,645.07		337,645.07
2494	7425 - HOSSEIN HAFEZIAN, PH.D	PO 62783 ENGLISH TO PERSIAN INTERPRETING- 10/8/24		350.00	
	10650210 COURT - CONSULTANT FEES		350.00		350.00
2495	4185 - HUNTER JERSEY PETERBILT	PO 61247 2024 BLANKET - PARTS, REPAIRS & SERVICE		500.32	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		500.32		500.32
2496	6586 - JASON HARRIS	PO 61499 2024 BLANKET - MILEAGE REIMBURSEMENT		450.00	
	10538273 CONST OFFL - TRAVEL EXPENSE		450.00		450.00
2497	7031 - JERSEY AUTO SUPPLY INC.	PO 61541 2024 BLANKET - PARTS & SUPPLIES		2,816.79	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		870.63		
	10542278 SEWER SYSTEM - VEHICLE REPAIR		925.93		
	10544278 FACILITIES - VEHICLE REPAIR		1,020.23		2,816.79
2498	731 - JERSEY CENTRAL POWER & LIGHT	PO 61198 2024 BLANKET - ELECTRIC/GAS & STREET LIG		5,194.13	
	10556277 UTILITY EXPENSES - STREET LIGHTING		5,194.13		5,194.13
2499	7040 - JOE ALZIN	PO 61506 2024 BLANKET - CJCOA LUNCH MEETING		15.00	
	10538272 CONST OFFL - TRAINING/EDUCATIONAL		15.00		15.00
2500	149 - JOSEPH M. VALERI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	39.00	39.00	

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Meeting Date: 10/28/2024 For bills from 10/15/2024 to 10/27/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
2501	6135 - JOSEPH VOACOLO 10538272	PO 61512 2024 BLANKET - CJCOA LUNCH MEETING CONST OFFL - TRAINING/EDUCATIONAL	15.00	15.00	15.00
2502	6308 - KERRY GIAMMETTA 10504214	PO 62782 MILEAGE TO/FROM WORKSHOPS 9/10/24, 9/17/ ADM - DUES	81.72	81.72	81.72
2503	2353 - KEVIN LORETUCCI 10556270	PO 61701 2024 BLANKET - QUARTERLY CELL PHONE REIM UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00
2504	1595 - LEE BRODOWSKI 10518357	PO 62769 REIMBURSEMENT FOR SALOMON SPEED ASSAULT POLICE - UNIFORMS	135.00	135.00	135.00
2505	3163 - LORRAINE JONES 10509226	PO 62798 REIMBURSEMENT- CTA RECERTIFICATION FEE ASSESSMENT - LICENSE/CERTIFICATIONS	50.00	50.00	50.00
2506	911 - LOWES 10553330 10553404	PO 61319 2024 BLANKET - ACCT 900-166889-0 MINOR B BLDG & GROUNDS - MINOR BLDG REPAIR SUPP BLDG & GROUNDS - MINOR EQUIP & TOOLS	24.62 75.86	100.48	100.48
2507	6886 - MALOUF FORD LINCOLN 10514278	PO 62678 REPAIRS TO AMBULANCE 45-2 EMERGENCY SERVICES - VEHICLE REPAIR	1,686.67	1,686.67	1,686.67
2508	5831 - MARK S. RUDERMAN, ESQ. 10546210	PO 61637 PER RESOLUTION 2024-R054 - LABOR ATTORNE LEGAL - LABOR COUNSEL	875.00	875.00	875.00
2509	657 - MASON GRIFFIN & PIERSON 10536223	PO 61561 2024 BLANKET - LEGAL SERVICES TO THE ZON ZONING BOARD - LEGAL FEES	340.00	340.00	340.00
2510	657 - MASON GRIFFIN & PIERSON 10536228	PO 61562 2024 BLANKET - LITIGATION SERVICES TO TH ZONING BOARD - LITIGATION	405.00	405.00	405.00
2511	460 - MERCER CO. IMPROVEMENT AUTHORITY 10558220	PO 61210 2024 BLANKET - AS PER RESOLUTION 2023-R1 REFUSE COLLECTION - RECYCLING	56,111.83	56,111.83	56,111.83
2512	563 - MERCER COUNTY LIBRARY	4TH QTR COUNTY LIBRARY TAXES DUE 11/15/2	1,149,684.36	1,149,684.36	
2513	4273 - MICHAEL VARGO 10540357	PO 62790 REIMBURSEMENT- COLD WEATHER GEAR, 2 HOOD PUBLIC WORKS - UNIFORMS	105.98	105.98	105.98
2514	4361 - MIM-MULTISPORT, INC. 10524210	PO 61439 2024 BLANKET - CORE BALANCE AND STRENGTH SENIOR CITIZEN - CONSULTANT FEES	480.00	480.00	480.00
2515	7197 - MULLER & BAILLIE, P.C. 10533223 10534228	PO 61563 2024 BLANKET - LEGAL SERVICES TO THE LAN LAND USE - LEGAL FEES PO 61564 2024 BLANKET - PLANNING BOARD LITIGATION PLANNING BOARD - LITIGATION	3,402.00 13,405.00	3,402.00 13,405.00	16,807.00
2516	5748 - NELSON'S LOCK SERVICE 10553204	PO 61318 2024 BLANKET - MISC. LOCKSMITH REPAIR SE BLDG & GROUNDS - BLDG REPAIR & MAINT	227.00	227.00	227.00

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2517	3519 - NICHOLAS BARBER 10504274 ADM - TUITION	PO 62773 TUITION REIMBURSEMENT- CASE LAW FOR COPS	175.00	175.00	175.00
2518	6735 - NICK VAN WAGNER 10538273 CONST OFFL - TRAVEL EXPENSE	PO 61498 2024 BLANKET - MILEAGE REIMBURSEMENT	225.00	225.00	225.00
2519	6735 - NICK VAN WAGNER 10538209 CONST OFFL - CONF. & SEMINARS	PO 62810 REIMBURSEMENT- NJLM HOTEL REGISTRATION-	286.53	286.53	286.53
2520	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10538209 CONST OFFL - CONF. & SEMINARS	PO 62784 NJLM CONFERENCE REGISTRATIONS	350.00	350.00	350.00
2521	3475 - NRPC - AMTRAK 10542246 SEWER SYSTEM - PROGRAM EXPENSE	PO 62819 ANNUAL AMTRAK CROSSING FEE- 2024/2025	1,771.06	1,771.06	1,771.06
2522	3085 - ONE CALL CONCEPTS 10542251 SEWER SYSTEM - SERVICE/MAINT CONTRACTS	PO 61249 2024 BLANKET - ONE CALL SERVICES ACCT. 1	360.69	360.69	360.69
2523	7143 - OPTISIGNS INC. 10521401 BOARD OF HEALTH - COMMUNICATIONS EQUIP	PO 62770 OPTISIGN DIGITAL SIGNAGE SAAS STANDARD P	324.00	324.00	324.00
2524	286 - PACKET MEDIA LLC 10501202 CLERK - ADVERTISING LEGAL	PO 61472 2024 BLANKET - LEGAL ADVERTISING FOR CLE	18.00	18.00	18.00
2525	5104 - PARKER MCCAY P.A. 10546223 LEGAL - LEGAL FEES	PO 61340 2024 BLANKET - PER RESOLUTION 2024-R031	4,567.31	4,567.31	4,567.31
2526	5104 - PARKER MCCAY P.A. 10546228 LEGAL - LITIGATION	PO 61342 2024 BLANKET - PER RESOLUTION 2024-R031	4,514.00	4,514.00	4,514.00
2527	293 - PRINCETON AIR CONDITIONING 10553218 BLDG & GROUNDS - HVAC REPAIR/MAINTENANCE	PO 61231 BLANKET PER RES. 2023-R220 MONTHLY MAINT	4,336.00	4,336.00	4,336.00
2528	1262 - PRINCETON SUPPLY CORP. 10553327 BLDG & GROUNDS -JANITORIAL/BLDG SUPPLIES	PO 61320 2024 BLANKET - CUST #0001781 JANITORIAL	1,593.33	1,593.33	1,593.33
2529	7278 - PROSHRED SECURITY 101105 APPROPRIATION RESERVE- GRANT FUNDS	PO 62748 SHRED & BOX TRUCK FOR PAPER SHRED EVENT-	1,100.00	1,100.00	1,100.00
2530	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357 POLICE - UNIFORMS	PO 61858 VARIOUS UNIFORM & EQUIPMENT SUPPLIES - J	2,970.00	2,970.00	2,970.00
2531	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357 POLICE - UNIFORMS	PO 61860 VARIOUS UNIFORM & EQUIPMENT SUPPLIES - N	2,970.00	2,970.00	2,970.00
2532	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357 POLICE - UNIFORMS	PO 62082 VARIOUS UNIFORMS ESTIMATE#20290	2,974.00	2,974.00	2,974.00
2533	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357 POLICE - UNIFORMS	PO 62314 PERFORMANCE POLOS, PANTS, BELTS - ESPINO	399.00	399.00	399.00

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2534	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357 POLICE - UNIFORMS	PO 62315 PERFORMANCE POLOS, PANTS, BELT - WILLIAM	399.00	399.00	399.00
2535	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518354 POLICE - TECH/SPECIAL SUPP.	PO 62410 CROSSING GUARD GEAR AS PER ESTIMATE 2045	325.00	325.00	325.00
2536	4162 - PUBLIC SAFETY UNLIMITED, LLC 10618599 POLICE - WWPRSD - CLASS III OFFICERS	PO 62541 PANTS FOR JULIO RIOS, AS PER ESTIMATE #2	162.00	162.00	162.00
2537	379 - PUBLIC SERVICE ELECTRIC & GAS 10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS 10556277 UTILITY EXPENSES - STREET LIGHTING	PO 61191 2024 BLANKET - ELECTRIC/GAS & STREET LIG	2,202.22 31,173.92	33,376.14	33,376.14
2538	5061 - QUENCH USA, INC. 10553354 BLDG & GROUNDS - TECH/SPECIAL SUPP.	PO 61323 2024 BLANKET - ACCT. D082389 MONTHLY WAT	529.46	529.46	529.46
2539	2526 - RIGGINS INC. 10557307 GASOLINE - DIESEL FUEL 10557315 GASOLINE - UNLEADED	PO 61187 2024 BLANKET - DELIVERY OF DIESEL & UNDL	3,688.81 5,449.04	9,137.85	9,137.85
2540	7128 - ROBERT PASQUALINI 10538273 CONST OFFL - TRAVEL EXPENSE	PO 61497 2024 BLANKET - MILEAGE REIMBURSEMENT	225.00	225.00	225.00
2541	5466 - SAF-GARD SAFETY SHOE CO. 10542357 SEWER SYSTEM - UNIFORMS	PO 61613 2024 BLANKET - UNIFORM BOOTS	139.99	139.99	139.99
2542	54 - SANITATION EQUIPMENT CORP. 101105 APPROPRIATION RESERVE- GRANT FUNDS	PO 61588 2024 BLANKET - PARTS & SERVICE FOR STREE	396.50	396.50	396.50
2543	5939 - SAVE, A FRIEND TO HOMELESS ANIMALS 10520248 ANIMAL CONTROL - PUBLIC HEALTH SERVICES	PO 61471 2024 BLANKET - BOARDING STRAY DOGS/CATS	752.00	752.00	752.00
2544	2277 - SCOTT HASSON 10538273 CONST OFFL - TRAVEL EXPENSE	PO 61496 2024 BLANKET - MILEAGE REIMBURSEMENT	225.00	225.00	225.00
2545	4908 - SHERWIN WILLIAMS CO. 10540354 PUBLIC WORKS - TECH/SPECIAL SUPP.	PO 61448 2024 BLANKET - FIELD MARKING PAINT	1,000.00	1,000.00	1,000.00
2546	5800 - STARNET SOLUTIONS, INC. 10504353 ADM - TECH/COMPUTER SUPPLIES	PO 62500 .GOV DNS HOSTING FOR 1 YR, AS PER QUOTE	495.00	495.00	495.00
2547	5800 - STARNET SOLUTIONS, INC. 10504353 ADM - TECH/COMPUTER SUPPLIES	PO 62501 WEBSITE & .GOV ACQUISITION AND CONFIGURA	1,750.00	1,750.00	1,750.00
2548	283 - STATE OF NEW JERSEY 10553266 BLDG & GROUNDS - TECH/SPEC EQUIP MAINT	PO 62795 MUNICIPAL BUILDING ELEVATOR INSPECTION F	339.00	339.00	339.00
2549	2850 - THEODORE OTTEN JR. 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 61431 2024 BLANKET - MUSIC/OPERA APPRECIATION	175.00	175.00	175.00

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2550	5531 - THOMSON REUTERS - WEST 10518354 POLICE - TECH/SPECIAL SUPP.	PO 61463 2024 BLANKET - ONLINE SOFTWARE WESTLAW P	235.20	235.20	235.20
2551	5531 - THOMSON REUTERS - WEST 10518354 POLICE - TECH/SPECIAL SUPP.	PO 61464 2024 BLANKET - ONLINE SOFTWARE CLEAR PRO	293.30	293.30	293.30
2552	549 - TREASURER, STATE OF NEW JERSEY	STATE TRAINING FEE- 3RD QUARTER	35,844.00	35,844.00	
2553	7219 - TRISHIELD SECURITY & PROTECTION SVC. LLC 10650210 COURT - CONSULTANT FEES	PO 61403 2024 BLANKET - UNARMED UNIFORM SECURITY	770.00	770.00	770.00
2554	6741 - UNI-TEL GROUP, LLC. 10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT	PO 62714 PUBLIC WORKS SECURITY CAMERAS SERVICE CA	450.00	450.00	450.00
2555	7395 - UNIFIED POWER 10518233 POLICE - OFFICE FURN/EQUIP MAINT	PO 62585 LABOR TO TROUBLESHOOT USP IN ALARM, AS P	822.50	822.50	
	10518233 POLICE - OFFICE FURN/EQUIP MAINT	PO 62660 REMOVE, REPLACE, AND RECYCLE NP7.5-12 BA	2,402.26	2,402.26	3,224.76
2556	5944 - UNITED SITE SERVICES 10553235 BLDG & GROUNDS - OTHER RENTAL	PO 61324 2024 BLANKET - TEMP RESTROOMS FOR VARIOU	1,077.27	1,077.27	1,077.27
2557	482 - VALERIE PASCUCCI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
2558	3712 - VCI EMERGENCY VEHICLE SPECIALISTS 10514278 EMERGENCY SERVICES - VEHICLE REPAIR	PO 62568 2024 BLANKET- AMBULANCE REPAIRS	2,997.72	2,997.72	2,997.72
2559	3296 - VECTOR SECURITY 10553251 BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	PO 61183 2024 BLANKET - ACCT #198365 SECURITY SYS	35.64	35.64	35.64
2560	3296 - VECTOR SECURITY 10553251 BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	PO 61185 2024 BLANKET - FIRE/SECURITY MONITORING	692.69	692.69	692.69
2561	381 - VERIZON 10556270 UTILITY EXPENSES - TELEPHONE	PO 61196 2024 BLANKET - VARIOUS ACCOUNTS/TELEPHON	2,384.83	2,384.83	2,384.83
2562	381 - VERIZON 10556270 UTILITY EXPENSES - TELEPHONE	PO 61197 2024 BLANKET - TELEPHONE CHARGES - ACCT	468.77	468.77	468.77
2563	1619 - VERIZON WIRELESS 10556270 UTILITY EXPENSES - TELEPHONE	PO 61322 2024 BLANKET - MUNICIPAL CELLULAR SERVIC	2,296.36	2,296.36	2,296.36
2564	578 - VICKIE FELIX-MASUCCI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
2565	2495 - W. B. MASON COMPANY INC. 10540332 PUBLIC WORKS - OFFICE SUPPLIES	PO 62573 PUBLIC WORKS SUPPLIES	241.44	241.44	241.44
2566	6126 - WASTE MANAGEMENT OF NJ INC.	PO 61207 2024 BLANKET - ACCT # 502-41244 DUMPSTER		2,039.85	

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	10558219	REFUSE COLLECTION - REFUSE REMOVAL	2,039.85		2,039.85
2567	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
2568	1268 - WESTERN PEST SERVICES	PO 61325 2024 BLANKET - ACCT. #416155 BI-MONTHLY		640.42	
	10553251	BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	640.42		640.42
2569	6492 - ZOOM VIDEO COMMUNICATIONS, INC.	PO 62623 ZOOM WORKPLACE BUSINESS ANNUAL & WEBINAR		2,940.00	
	10501210	CLERK - CONSULTANT FEES	2,940.00		2,940.00

TOTAL

16,218,243.00

Total to be paid from Fund 10 CURRENT FUND

16,218,243.00
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Check#	Vendor	Description	Account	PO Payment	Check To
2570	200 - HARRAH'S RESORT ATLANTIC CITY	PO 62832 NJLM HOTEL RESERVATIONS- FRANCIS GUZIK,		232.00	
10529209	COMM. DEV. - CONFERENCES & SEMINARS		232.00		232.00
2571	200 - HARRAH'S RESORT ATLANTIC CITY	PO 62833 NJLM HOTEL RESERVATIONS- TAYLOR, KOOMSON		696.00	
10530209	ENGINEERING - CONF. & SEMINARS		696.00		696.00

TOTAL

928.00

Total to be paid from Fund 10 CURRENT FUND

928.00

928.00