

APPROVED AS AMENDED JANUARY 27, 2025

WEST WINDSOR TOWNSHIP COUNCIL  
BUSINESS SESSION  
November 12, 2024

CALL TO ORDER: President Geevers called the meeting to order at 7:18 p.m. after the close of the Board of Health meeting

ROLL CALL: Gawas (absent), 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 (absent), Mandel, Weiss; Whitfield; Mayor: Marathe; Special Assistant to the Business Administrator: Giammetta; Township Attorney Representative: Fraser; Township Clerk: Sheehan; Deputy Township Clerk: Godin

SALUTE TO THE FLAG

Ms. Sheehan led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPICS FOR PRIORITY CONSIDERATION

Berrien City Safety Presentation

President Geevers introduced residents Ms. Susan Conlon and Mr. Dave Kimmel as the presenters. She provided background on the presentation noting Council Members were invited by residents of Berrien City to walks along parts of Alexander Road in the area of the Windsor Greens Shopping Center and the West Windsor Arts Building to observe safety improvements including crosswalks, lighting and flashing beacons. President Geevers expressed her concern for speeding traffic in this very busy area.

Ms. Susan Conlon of 98 Harris Road thanked the Council for the opportunity to speak on safety conditions on local roads and crosswalks. She noted the residents of Berrien City have advocated for years for improvements to promote safer movement on local streets and sidewalks for pedestrians, bicyclists and motorists. She thanked the Township for efforts made to date and asked the Township to continue to take action on these important issues.

Ms. Conlon expressed concerns residents have for traffic that regularly speed on Harris Road and Alexander Road and do not always stop for pedestrians at crosswalks. She noted residents have formed a subcommittee of the Berrien City Neighborhood Association that has met to identify existing challenges, infrastructure improvements and positive changes to achieve a slower and safer walkable community. Ms. Conlon stated the Association led the Mayor and Council Members on organized walks to experience and better understand the dangerous conditions for pedestrians crossing Alexander Road, Harris Road and Scott Avenue and she provided an overview of specific safety improvements the residents support.

Mr. Dave Kimmel of 11 Scott Avenue thanked everyone for listening and thanked everyone who was able to attend the walks. He stated the residents of Berrien City would like the Township to review the sign requirements for the speed table at the intersection of Alexander Road and Scott Avenue and requested the Township conduct another traffic study. Mr. Kimmel stated the residents of Berrien City along with the Bicycle and Pedestrian Alliance will continue to advocate for pedestrian improvements in 2025 and he provided an overview of specific safety improvements they support. He also asked Council to promote educational messaging.

Mr. Kevin Rennalo of 106 Harris Road noted his concern for speed limit signage at the intersection of Alexander Road and Scott Avenue near the West Windsor Arts Building.

President Geevers thanked the presenters and noted the Clerk's Office will forward their report to Administration, Engineering and Police Department.

Councilmember Weiss thanked the presenters. He noted his concerns for incorrect signage and asked Administration to provide a plan of how and where money will be spent on road and pedestrian improvements.

Councilmember Mandel thanked Ms. Conlon and the group for a detailed tour. She noted the need for improvements in the area and she considers traffic and pedestrian safety a priority.

Mayor Marathe thanked the group for meeting with him and the Council for the walks. He noted the following traffic and pedestrian safety projects: the new speed bump was recommended by professionals; four flashing beacons at crosswalks have been installed this year in the area of Berrien City; and two speed installation signs will be installed and the Township continues to look at all improvements that can be done. He noted when the 2025 Township Budget is discussed the Township will take into account the locations in the Township where beacons have been requested. Mayor Marathe stated to Council they will see pedestrian improvements outlined in their 2025 Budget books. He noted he also addressed all the pedestrian safety improvements in his 2024 Mayor's Address to the Township. Mayor Marathe encouraged residents to stay engaged and stated Police continue to monitor traffic in the area of Berrien City.

#### PUBLIC COMMENT

Mr. Jacob Dick, 110 Harris Road, noted his agreement with the Berrien City Safety Presentation and expressed his pedestrian and traffic safety concerns.

Ms. Jen Ping Wang, 9 Scott Avenue, requested Township clean up wall at Alexander Road roundabout.

Mr. Andy Lupo, 47 San Marco Street, expressed his support for keeping West Windsor non-partisan.

Ms. Ann Pepper, 43 Providence Court, expressed her opposition to personal attacks in election campaigns.

Mr. John Church, 11 Princeton Place, questioned jurisdiction in Ordinance 2024-26 to install signage and expressed his support for no turn on red signage at Penn Lyle and Clarksville Road.

Mr. Kevin Rannalo, 106 Harris Road, expressed his support for a microchip event for dogs and his support for road improvement safety signage on the Township electronic messaging board.

Mr. Mark Pepper, 43 Providence Court, expressed his opposition to "dark money" in politics.

Mr. Joe Charles, 9 Zeloof Drive, expressed his support for keeping West Windsor non-partisan.

#### ADMINISTRATION COMMENTS

Ms. Giammetta read the following announcements:

- Department of Public Works collecting leaves and brush in Zone 1.
- There will be a Rabies Clinic on November 21<sup>st</sup> from 4:00 p.m. to 6:00 p.m. at the Princeton Junction Firehouse. See website for more information.
- The deadline to register for the 2024 Holiday House Decorating Contest is November 27<sup>th</sup>. See website for more information. Judging will take place from December 9<sup>th</sup> through December 13<sup>th</sup> and the winner will be announced at the December 16<sup>th</sup> Council meeting.
- West Windsor Police Department and West Windsor PBA 271 are collecting donations for their 11<sup>th</sup> Annual Operation Bark Drop. See West Windsor Police website for more information.
- PSE&G will be doing drone inspections today through 12/22 on their power lines.

Mayor Marathe addressed questions from public comments and expressed his support for residents' awareness of their local politics. He also thanked all Veterans for their service.

Mayor Marathe stated the Township received a fourth round Affordable Housing number of 661 and he provided a brief update on Affordable Housing.

COUNCIL MEMBER COMMENTS

Councilmember Mandel stated she looks forward to hearing what the New Jersey League of Municipalities says at the conference next week. She expressed her support to keep West Windsor non-partisan and she encouraged residents to stay engaged in local politics. Councilmember Mandel thanked the residents of Berrien City and noted she supports a focus on pedestrian improvements in the 2025 Township Budget.

Councilmember Mandel thanked the Recreation Department and the Committee who helped with West Windsor's First Diwali Celebration and noted it was a great success. She thanked all Veterans and those who currently serve and those that attended West Windsor's Veterans Day Ceremony. Councilmember Mandel also thanked the County for the Veterans Outreach she attended on Friday. She stated she is looking forward to the Mayors Ball on Saturday that will benefit Attitudes in Reverse and she encouraged residents to support this group in whichever way they can.

Councilmember Whitfield thanked the Berrien City residents for their presentation and noted for years he has been in support of pedestrian safety improvements. He thanked voters for their engagement regarding the public question whether they were for or against it and noted he supports residents remaining civil with each other. Councilmember Whitfield asked residents to take pride in their Township and to be respectful with one another. He reminded everyone to be mindful when discussing Affordable Housing there are people and families involved.

Councilmember Weiss thanked Mayor Marathe for his Affordable Housing update. He stated Council was notified the Township will be switching providers for the Township website which will result in a new website design and he looks forward to discussing new design and improvements. Councilmember Weiss thanked Mercer County and County Executive Dan Benson for supporting the repair and upgrade of the Library HVAC and roof replacement.

CHAIR/CLERK COMMENTS

President Geevers stated the West Windsor Veterans Day Ceremony was held on November 11<sup>th</sup> and she thanked former West Windsor Clerk Ms. Gay Huber and Deputy Clerk Godin who helped with the event. She also thanked all Veterans for their service and noted she attended a Veterans Expo in Ewing with many inspirational speeches by Veterans and a Veterans band. President Geevers thanked everyone who voted in the General Election and noted the County Clerk will certify the results of the election on or about November 20<sup>th</sup>.

PUBLIC HEARING

None

CONSENT AGENDA

RESOLUTIONS

2024-R216 Authorizing the Mayor and Clerk to Execute an Easement Modification Agreement for 16 Highpoint Place

MINUTES

March 19, 2024 - Budget Session #2 - As Amended

BILLS & CLAIMS

Motion to approve consent agenda: Mandel

Second: Weiss

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

2024-R223 Authorizing the Business Administrator to Purchase One (1) New Ford F-250 4x4 Vehicle for the Division of Fire & Emergency Services Through the Education Services Commission of New Jersey (ESCNJ) Cooperative Purchasing Program - \$61,063.50

2024-R224 Authorizing the Business Administrator to Purchase Three (3) New 2025 Ford Bronco Sport 4x4 Vehicles for the Division of Fire & Emergency Services Through the County of Bergen Cooperative Purchasing Program - \$89,402.58

Motion to approve Resolutions 2024-R217 thru 2024-R224: Weiss  
Second: Mandel

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

INTRODUCTION OF ORDINANCES

2024-26 AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 168, "TRAFFIC AND PARKING", OF THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF WEST WINDSOR

Motion to Introduce: Mandel  
Second: Whitfield

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

Public Hearing: December 9, 2024

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

- 2024-R217      Requesting Approval of the Director of the Division of Local Government Services to Establish a Dedicated Trust by Rider for Donations - Acceptance of Bequests and Gifts (N.J.S.A.40A:5-29) for the War Memorial - Vietnam & Iraq War Improvements
- 2024-R218      Authorizing the Mayor and Clerk to Execute a Memorandum of Understanding with Mercer County for the Repair, Upgrade and/or Replacement of the HVAC System and Roof of the West Windsor Branch Library
- 2024-R219      Granting Reservation of Sewer Capacity and Authorizing the Execution of Required Treatment Works Approval Permit Application to the New Jersey Department of Environmental Protection for the Project Known as Woodstone Commercial (PB24-01)
- 2024-R220      Authorizing the Mayor and Clerk to Execute Contract Amendment #2 to T&M Associates for Additional Supplementary Work for the Duck Pond Run Sewer Interceptor Project, Phase 2 - \$13,512.00
- 2024-R221      Authorizing the Mayor and Clerk to Execute the Final One (1) Year Contract Extension with Princeton Air Conditioning, Inc. for the Maintenance and Service of the Heating, Ventilation and Air Conditioning (HVAC) Systems for Various Township Facilities - \$52,032.00
- 2024-R222      Authorizing the Business Administrator to Purchase Fiber Optic Data Transmission for the Municipal Network from Crown Castle Fiber, LLC for the Period January 1, 2025 through December 31, 2029 for a Total Not to Exceed \$108,000.00



2024-27 AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 168,  
"TRAFFIC AND PARKING," AND CHAPTER 113 "NOISE" OF THE  
REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF WEST  
WINDSOR

Motion to Introduce: Mandel

Second: Weiss

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

Public Hearing: December 9, 2024

ADDITIONAL PUBLIC COMMENT

Mr. Mark Pepper, 43 Providence Court, spoke on Affordable  
Housing in Trenton.

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Discussion of Best Practices Submission

President Geevers provided a background explanation on the  
annual Best Practices submission.

President Geevers sited question #10: "Did your Municipality  
introduce and adopt its current year budget no later than the  
extended dates authorized by the Local Finance Board?" She  
stated the answer provided by the Township was 'no.' She asked  
Administration to check if a point should be received for this  
question, as the council was in compliance with extended  
statutory dates.

President Geevers sited question #55: "Does your Municipality  
maintain on its website minutes and agenda for the Governing  
Body, Planning Board, Board of Adjustment and all Commissions?"  
She stated the answer provided by the Township was 'yes' however  
she noted the Shade Tree Commission, Human Relations Council and  
the Recreation Board of Commissioners needs to be aware of this.

President Geevers sited question #59: "Does your Municipality post on its website all current labor agreements including Memorandums of Understanding, contract amendments, side letters, sidebar agreements?" she stated the answer the Township provided was 'no' and asked this be looked into.

Councilmember Mandel reported the next Affordable Housing Committee meeting will be in December and the next Environmental Commission meeting will be on November 14<sup>th</sup>.

Councilmember Weiss reported the Human Relations Council meeting was canceled in November and the next Parking Authority meeting will be on November 13<sup>th</sup>.

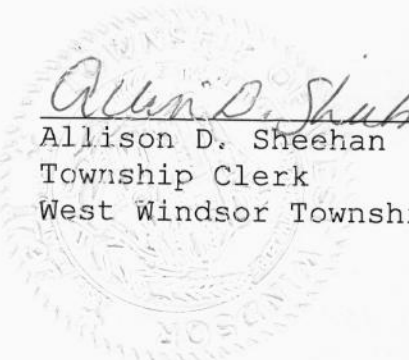
Councilmember Whitfield reported the Planning Board met on November 6<sup>th</sup> and provided information on the applications presented. He stated the next Planning Board meeting will be on December 18<sup>th</sup>.

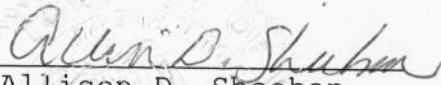
President Geevers reported the Shade Tree Commission's next meeting has been changed to Tuesday, November 26<sup>th</sup> at 6:30 p.m.


ADJOURNMENT

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

The meeting was adjourned at 8:44 p.m.



  
Allison D. Sheehan  
Township Clerk  
West Windsor Township

  
Linda Geevers  
Council President  
West Windsor Township

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

Meeting Date: 11/12/2024 For bills from 10/28/2024 to 11/11/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1168	382 - ACT ENGINEERS INC. 405202310001	PO 61487 PER RESOLUTION 2024-R047 SOUTHFIELD/SOUT SEWER COLLECTION SYSTEM & PUMP STATION IMPROV	2,115.00	2,115.00	2,115.00
1169	2678 - ARORA & ASSOCIATES 405202308001	PO 60963 PER RESOLUTION 2023-R211 TOWNSHIP TRAFFI TWP CAPITAL IMPR PLAN OF THE CIRCULATION PLAN	26,992.45	26,992.45	26,992.45
1170	2678 - ARORA & ASSOCIATES 405202014013	PO 61094 2024 BLANKET - RABBIT HILL ROAD TRAFFIC ROAD IMPROVEMENTS	1,488.00	1,488.00	1,488.00
1171	2678 - ARORA & ASSOCIATES 405202014013	PO 62091 BLANKET AS PER RES 2024-R120 ENGINEERING ROAD IMPROVEMENTS	1,457.50	1,457.50	1,457.50
1172	5867 - CENTER STATE ENGINEERING ASSOC., INC. 405201309010	PO 60884 BLANKET PROFESSIONAL SERVICES FOR COMMUN GENERAL PARK IMPROVEMENTS	1,059.00	1,059.00	1,059.00
1173	5867 - CENTER STATE ENGINEERING ASSOC., INC. 405202014013 405202308001	PO 61896 BLANKET PER RESOLUTION 2024-R093 2022 AN ROAD IMPROVEMENTS TWP CAPITAL IMPR PLAN OF THE CIRCULATION PLAN	6,004.75 7,500.00	13,504.75	13,504.75
1174	7418 - LAWREN SUPPLY COMPANY OF NEW JERSEY 405202418030	PO 62741 2024 BLANKET- REPLACE PATROL RIFLES, PER POLICE ACQ. OF EQUIPMENT	55,620.81	55,620.81	55,620.81
1175	1479 - MCELWEE & QUINN LLC 405202114020	PO 62836 SALE OF GENERAL IMPROVEMENT NOTES SERIES FIRE & EMERGENCY SERVICES - VEHICLE	1,000.00	1,000.00	1,000.00
1176	1189 - MERCER COUNTY SOIL 405202014013	PO 62827 NORTH POST RD BIKEWAY SOIL EROSION & SED ROAD IMPROVEMENTS	1,095.00	1,095.00	1,095.00
1177	5123 - ON-SITE LANDSCAPE MANAGEMENT 405202207004	PO 61485 PER RESOLUTION 2024-R045 TURFGRASS & STO PRESERVE OPEN SPACE - MAINTENANCE PROGRAM	16,807.09	16,807.09	16,807.09
1178	5123 - ON-SITE LANDSCAPE MANAGEMENT 405202309022	PO 61648 PER RESOLUTION 2024-R062 - CUL DE SAC AN STREET TREE PLANTING PRO/COMMUN SIGNS/SC	11,728.84	11,728.84	11,728.84
1179	1552 - PHOENIX ADVISORS LLC 405201918013 405201933001 405202014013 405202114012 405202208014	PO 62883 SALE OF BANS SERIES 2024 TRAFFIC SAFETY IMPROVEMENTS IMPROVEMENTS TO MUNICIPAL COMPLEX ROAD IMPROVEMENTS ROAD IMPROVEMENTS ROAD IMPROVEMENTS	1,234.20 798.60 1,524.60 1,815.00 1,887.60	7,260.00	7,260.00
1180	3674 - ROBERTS ENGINEERING GROUP LLC 405202310001	PO 61490 PER RESOLUTION 2024-R050 SOUTHFIELD & SO SEWER COLLECTION SYSTEM & PUMP STATION IMPROV	24,366.00	24,366.00	24,366.00
1181	3674 - ROBERTS ENGINEERING GROUP LLC 405202014013	PO 61646 PER RESOLUTION 2024-R060 - 2023 STORM SE ROAD IMPROVEMENTS	1,006.00	1,006.00	1,006.00
1182	3674 - ROBERTS ENGINEERING GROUP LLC 405202114010	PO 62424 BLANKET AS PER RES- 2024-R148 ENGINEERIN BICYCLE AND PEDESTRAIN IMPROVEMENTS	7,448.50	7,448.50	7,448.50
1183	5800 - STARNET SOLUTIONS, INC.	PO 62694 SOPHOS FIREWALL INSTALLATION, AS PER QUO	2,500.00	2,500.00	2,500.00

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

Meeting Date: 11/12/2024 For bills from 10/28/2024 to 11/11/2024

Check#	Vendor	Description	Account	PO Payment	Check To
405201918022	POLICE - ACQ. OFFICE/COMPUTER EQUIP		2,500.00		2,500.00
1184	1810 - T & M ASSOCIATES	PO 51228 BLANKET AS PER RESOLUTION 2018-R188 DUCK		3,530.81	
405201018006	TRAFFIC SAFETY IMPRV HAZARD MITIGATION		3,530.81		3,530.81
1185	5522 - TIGRIS AQUATIC SERVICES LLC.	PO 61933 2024 BLANKET - POND MAINTENANCE - FOR SE		700.00	
405202307004	PRESERVE OPEN SPACE - MAINTENANCE PROGRAM		700.00		700.00
1186	1362 - VAN CLEEF ENGINEERING	PO 60674 PER RESOLUTION 2023-R178 RABBIT HILL ROA		591.00	
405202014013	ROAD IMPROVEMENTS		591.00		591.00
1187	1362 - VAN CLEEF ENGINEERING	PO 62532 BLANKET- AS PER RESOLUTION 2024-R167- DR		2,115.50	
405202114014	TRAFFIC SAFETY IMPROVEMENTS		2,115.50		2,115.50
TOTAL					----- 182,386.25
Total to be paid from Fund 40 CAPITAL FUND		182,386.25			
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		182,386.25			

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

Meeting Date: 11/12/2024 For bills from 10/28/2024 to 11/11/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1232	7191 - ARON TANKERSLEY	ASSISTANT DIRECTOR OF WINTERGUARD, 11/1/	1,497.33	1,497.33	
1233	7440 - BUILT BY ME LLC	LEGO- SUMMER FUN CAMP, JULY 15-19, 2024,	1,890.00	1,890.00	
1234	7436 - DEEPALI JAIN	REFUND FOR RAYAN DEAN- TENNIS LESSONS	145.00	145.00	
1235	310 - FAST SIGNS	18" X 12" ALUMINUM FIELD SIGNS FOR TENNI	527.10	527.10	
1236	972 - KEN JACOBS	SPRING HILL SUITES, CHECK IN: 10/6/24, C	2,105.39	2,105.39	
1237	972 - KEN JACOBS	TRAVEL EXPENSE- OCTOBER 2024	225.00	225.00	
1238	4207 - MELANIE BUGHER	REIMBURSEMENT- DIRECTOR OF WINTERGUARD,	2,259.98	2,259.98	
1239	7437 - RACHNA KALRA	REFUND PPR ARYANA & ALIANA KALRA- BASKET	400.00	400.00	
1240	7438 - ZUNOBIA MEMON	REFUND FOR ARIANA SADDALA- BASKETBALL CL	85.00	85.00	

TOTAL

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9,134.80

Total to be paid from Fund 17 RECREATION COMMISSION

9,134.80

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9,134.80

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

Meeting Date: 11/12/2024 For bills from 10/28/2024 to 11/11/2024

Check#	Vendor	Description	Account	PO Payment	Check Tot
1138	2678 - ARORA & ASSOCIATES	R22-154288	15,080.00	15,080.00	
1139	4702 - BURGIS ASSOCIATES, INC.	44820	19,685.00	19,685.00	
1140	657 - MASON GRIFFIN & PIERSON	91362	1,700.00	1,700.00	
1141	123 - MCMANIMON SCOTLAND & BAUMANN	226543	4,698.00	4,698.00	
1142	7197 - MULLER & BAILLIE, P.C.	15824	9,807.00	9,807.00	
1143	7441 - PRINCETON MARKETFAIR ASSOCIATES, LTD./ C	FULL RELEASE OF INSPECTION FEES, PER RES	1,357.85	1,357.85	
1144	7442 - ROHIT SANGAL	FULL RELEASE OF STREET OPENING BOND FEE,	500.00	500.00	
1145	5804 - TUREK CONSULTING LLC	6453	4,265.81	4,265.81	
1146	1362 - VAN CLEEF ENGINEERING	1703WW-01-26	27,324.25	27,324.25	
1147	1362 - VAN CLEEF ENGINEERING	2307WW-01-03	2,196.00	2,196.00	
1148	743 - WEST WINDSOR CURRENT FUND	WEST WINDSOR TOWNSHIP PLAN REVIEW	3,335.53	3,335.53	

TOTAL

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89,949.44

Total to be paid from Fund 12 TRUST OTHER

89,949.44

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89,949.44

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

Meeting Date: 11/12/2024 For bills from 10/28/2024 to 11/11/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1034	7197 - MULLER & BAILLIE, P.C.	PO 61794 2024 BLANKET - AFFORDABLE HOUSING - LEGA		943.00	
	121201 AFFORDABLE HOUSING FEES -L118		943.00		943.00
1035	6878 - WOODSTONE AT WEST WINDSOR LLC	WEST WINDSOR RENTAL ASSISTANCE PROGRAM-		1,200.00	1,200.00

TOTAL

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2,143.00

Total to be paid from Fund 12 TRUST OTHER

2,143.00

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2,143.00

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

Meeting Date: 11/12/2024 For bills from 10/28/2024 to 11/11/2024

Check#	Vendor	Description	Account	PO Payment	Check Tot
1010	5828 - ZAKIA AHMED	PO 61440 2024 BLANKET - OIL PAINTING ART CLASSES		225.00	
	121402 SENIOR CITIZEN CENTER		225.00		225.00
TOTAL					----- 225.00
Total to be paid from Fund 12 TRUST OTHER			225.00		
			-----		
			225.00		



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

Meeting Date: 11/12/2024 For bills from 10/28/2024 to 11/11/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
2572	4353 - 7 ELEVEN 10518231	PO 62793 PRISONER MEAL, 9/24/24 POLICE - MEALS	8.08	8.08	8.08
2573	1689 - A T & T 10556270	PO 61189 2024 BLANKET - ACCOUNTS: 030-331-1957-00 UTILITY EXPENSES - TELEPHONE	118.68	118.68	118.68
2574	1685 - ADP INC. 10508212	PO 61190 2024 BLANKET - COMPANY CODE: 10-N-13, AC DATA PROCESSING - O.E.	858.79	858.79	858.79
2575	41 - AL'S SUNOCO 10518278	PO 61468 2024 BLANKET - VEHICLE MAINTENANCE POLICE - VEHICLE REPAIR	2,389.12	2,389.12	2,389.12
2576	761 - AMERICAN TIRE & AUTO CARE 10540355 10542355	PO 61475 2024 BLANKET - TIRES, TUBES & SERVICES PUBLIC WORKS - TIRES & TUBES SEWER SYSTEM - TIRES & TUBES	1,084.00 246.00	1,330.00	1,330.00
2577	761 - AMERICAN TIRE & AUTO CARE 10518355	PO 62779 TIRES, PER WORK ORDER #543245 POLICE - TIRES & TUBES	2,328.00	2,328.00	2,328.00
2578	2139 - ANTHONY ESPOSITO 10540272	PO 62867 REIMBURSEMENT- TOLLS, DROP OFF GRINDER A PUBLIC WORKS - TRAINING/EDUCATIONAL	3.00	3.00	3.00
2579	2678 - ARORA & ASSOCIATES 10530210A	PO 59721 PER RESOLUTION 2023-R063 MISC. ENGINEERI (2023) ENGINEERING - CONSULTANT FEES	475.00	475.00	475.00
2580	7042 - AT BUCKS COUNTY, LLC. 10540278	PO 61524 2024 BLANKET - PARTS/MAINT/REPAIRS - HEA PUBLIC WORKS - VEHICLE REPAIR	1,056.25	1,056.25	1,056.25
2581	2606 - ATLANTIC TOMORROWS OFFICE 10518233	PO 62797 QUARTERLY PAYMENT FOR COPIERS- 7/1/24-9/ POLICE - OFFICE FURN/EQUIP MAINT	196.97	196.97	196.97
2582	3056 - BENDAS LANDSCAPING 10522210	PO 61773 2024 BLANKET - LAWN SERVICE @ WATERWORKS RECREATION - CONSULTANT	1,887.22	1,887.22	1,887.22
2583	6927 - BHM - CORPORATE CARE 10540238	PO 62659 2024 ANNUAL HEARING EVALUATIONS- BRITT J PUBLIC WORKS - PHYSICALS/MEDICAL DOCTOR	60.00	60.00	60.00
2584	1310 - BRIAN ARONSON 10553266	PO 62857 REIMBURSEMENT- HONDA SNOWBLOWER REPLACEM BLDG & GROUNDS - TECH/SPEC EQUIP MAINT	138.43	138.43	138.43
2585	44 - BRITTON INDUSTRIES 10544354	PO 61539 2024 BLANKET - MISCELLANEOUS MULCH AND L FACILITIES - TECH/SPECIAL SUPP.	206.88	206.88	206.88
2586	6500 - BRT TECHNOLOGIES 10555240	PO 62837 2024 ASSESSMENT POSTCARD POSTAGE CENTRAL POSTAGE - POSTAGE	5,376.00	5,376.00	5,376.00
2587	4702 - BURGIS ASSOCIATES, INC. 10533210	PO 61569 2024 BLANKET - LAND USE PLANNING CONSULT LAND USE - CONSULTANT FEES	5,967.50	5,967.50	5,967.50
2588	745 - CHERRY VALLEY TRACTOR SALES	PO 61528 2024 BLANKET - PARTS/REPAIRS FOR LAWN &	790.28	790.28	790.28

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

Meeting Date: 11/12/2024 For bills from 10/28/2024 to 11/11/2024

Check#	Vendor	Description	Account	PO Payment	Check To
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		790.28		790.2
2589	6356 - CHRIS DONAHUE	PO 62825 REIMBURSEMENT- COLD WEATHER GEAR, 1 HOOD		99.99	
10542357	SEWER SYSTEM - UNIFORMS		99.99		99.99
2590	5534 - CHRISTINE WALKO	PO 62848 REIMBURSEMENT- TRUNK OR TREAT CANDY FOR		115.57	
101105	APPROPRIATION RESERVE- GRANT FUNDS		115.57		115.57
2591	5760 - COMCAST	PO 61310 2024 BLANKET - ACCT 8499-05-245-0134178		267.89	
10504268	ADM - TECH/COMPUTER SRVCS		267.89		267.89
2592	5760 - COMCAST	PO 61466 2024 BLANKET - ACCT # 8499-05-245-010268		204.90	
10518270	POLICE - TELEPHONE		204.90		204.90
2593	6678 - CORBIN CONNELL	PO 62805 REIMBURSEMENT- UNDER ARMOR MEN'S STRIKEF		110.00	
10518357	POLICE - UNIFORMS		110.00		110.00
2594	5492 - CORPORATE TRANSLATION SERVICES,LLC.	PO 62792 TRANSLATION SERVICES- SEPTEMBER 2024		18.36	
10518354	POLICE - TECH/SPECIAL SUPP.		18.36		18.36
2595	2525 - CRESTON HYDRAULICS	PO 61527 2024 BLANKET - HYDRAULIC FITTINGS/HOSES		220.43	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		220.43		220.4
2596	975 - CUSTOM BANDAG INC.	PO 62854 EMERGENCY REPAIR OF LADDER 43 TIRE		308.66	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		308.66		308.66
2597	529 - DAVID HEYNS	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LEN	99.95	99.95	
2598	559 - DIANE GOLDSTEIN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	269.98	269.98	
2599	422 - DISTEFANO PLUMBING INC.	PO 61316 2024 BLANKET - MISC. PLUMBING REPAIR SER		311.24	
10553204	BLDG & GROUNDS - BLDG REPAIR & MAINT		311.24		311.24
2600	7289 - DJH TOOLS AND EQUIPMENT LLC.	PO 61242 2024 BLANKET - SCANNER/UPDATE SOFTWARE F		139.00	
10540278	PUBLIC WORKS - VEHICLE REPAIR		139.00		139.00
2601	5056 - DOMINICK J. FIORE	PO 62858 REIMBURSEMENT- CONTRACTOR BAGS FOR DRUG		31.96	
10518332	POLICE - OFFICE SUPPLIES		31.96		31.96
2602	4978 - DOUGLAS FRUEH	PO 62851 REIMBURSEMENT- BUSINESS CARDS		102.31	
10513241	UNIFORM FIRE CODE - PRINTING		102.31		102.31
2603	3848 - EAST COAST EMERGENCY LIGHTING INC.	PO 62809 STRIP-LITE & FLASHER RED/CLR, PER ESTIMA		986.15	
10514278	EMERGENCY SERVICES - VEHICLE REPAIR		986.15		986.1
2604	3493 - EDGEWOOD PARTNERS INSURANCE CENTER	PO 62662 BLANKET PER RESOLUTION 2024-R174 HEALTH		3,333.33	
10551299	GROUP INSURANCE - MISC SERVICES		3,333.33		3,333.33
2605	5908 - EDMUND F. PARMA	PO 61430 2024 BLANKET - FITNESS & YOGA CLASSES		480.00	

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Meeting Date: 11/12/2024 For bills from 10/28/2024 to 11/11/2024

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	10524210	SENIOR CITIZEN - CONSULTANT FEES	480.00		480.00
2606	3904 - ELLIOT & LINDA GORDON	PO 62829 REIMBURSEMENT- ANJEC ENVIRONMENTAL CONGR		100.00	100.00
	10537209	ENVIRONMENTAL COMM - CONF. & SEMINARS	100.00		
2607	4958 - FDR HITCHES	PO 62752 AXLE BEAM FOR T-14, AS PER ESTIMATE #278		2,875.00	2,875.00
	10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.	2,875.00		
2608	1390 - FLM REPROGRAPHICS, INC.	PO 61380 2024 BLANKET - MISCELLANEOUS PHOTOCOPYIN		260.68	260.68
	10530236	ENGINEERING - PHOTOCOPY EXPENSES	260.68		
2609	1131 - FRANK ZICHA	PO 61707 2024 BLANKET - QUARTERLY CELL PHONE REIM		180.00	180.00
	10556270	UTILITY EXPENSES - TELEPHONE	180.00		
2610	2975 - INTERSTATE BATTERIES	PO 61400 2024 BLANKET - AUTOMOTIVE BATTERIES FOR		1,114.55	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	964.60		1,114.55
	10544278	FACILITIES - VEHICLE REPAIR	149.95		
2611	204 - JEM CLEANERS	PO 61470 2024 BLANKET - UNIFORM CLEANING		527.98	527.98
	10518276	POLICE - UNIFORM CLEANING & RENTAL	527.98		
2612	731 - JERSEY CENTRAL POWER & LIGHT	PO 61198 2024 BLANKET - ELECTRIC/GAS & STREET LIG		253.67	253.67
	10556215	UTILITY EXPENSES - ELECTRIC/NATURAL GAS	253.67		
2613	5167 - JESCO INC.	PO 61449 2024 BLANKET - PARTS, REPAIRS & SERVICES		2,069.69	2,069.69
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	2,069.69		
2614	352 - JILL SWANSON	PO 61725 2024 BLANKET - QUARTERLY CELL PHONE REIM		90.00	90.00
	10556270	UTILITY EXPENSES - TELEPHONE	90.00		
2615	352 - JILL SWANSON	PO 62841 REIMBURSEMENT- SAFETY ITEMS FOR EMPLOYEE		1,424.55	1,424.55
	10552299	OTHER INSURANCE - LIABILITY	1,424.55		
2616	5866 - JOEI GODIN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE		210.00	210.00
			210.00		
2617	5866 - JOEI GODIN	PO 62875 REIMBURSEMENT- ELECTION DAY SUPPLIES		15.87	15.87
	10501354	CLERK - TECH/SPECIAL SUPP.	15.87		
2618	6924 - JOSEPH CHOWANEC	PO 62859 REIMBURSEMENT- TRAINING DAY BREAKFAST FO		100.00	100.00
	10518231	POLICE - MEALS	100.00		
2619	3477 - KELLY KENNY	PO 61433 2024 BLANKET - FITNESS AND YOGA CLASSES		840.00	840.00
	10524210	SENIOR CITIZEN - CONSULTANT FEES	840.00		
2620	238 - KENNCO LLC	PO 61254 2024 BLANKET - RENTAL AND SHOP SUPPLIES		9.00	9.00
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	9.00		
2621	5049 - LAND'S END BUSINESS OUTFITTERS	PO 62495 HEALTH UNIFORM CLOTHING AS PER QUOTE #10		318.05	318.05
	10521357	BOARD OF HEALTH - UNIFORMS	318.05		

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

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2622	6810 - LEZLEE HO	PO 61428 2024 BLANKET - TAI CHI CLASSES		150.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		150.00		150.00
2623	3461 - LISA MURPHY	PO 61432 2024 BLANKET - CHAIR STRETCH & TONE AND		480.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		480.00		480.00
2624	911 - LOWES	PO 61319 2024 BLANKET - ACCT 900-166889-0 MINOR B		53.43	
	10553330 BLDG & GROUNDS - MINOR BLDG REPAIR SUPP		24.97		
	10553404 BLDG & GROUNDS - MINOR EQUIP & TOOLS		28.46		53.43
2625	3494 - MALOUF FORD	PO 61480 2024 BLANKET - OEM & NON OEM MAINT/SVC F		1,889.30	
	10540278 PUBLIC WORKS - VEHICLE REPAIR		1,889.30		1,889.30
2626	6825 - MARGARET SIMPSON	PO 61427 2024 BLANKET - ART OF WATERCOLOR CLASSES		375.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		375.00		375.00
2627	6773 - MARIA BENEROFE	PO 62519 BLANKET FOR YOGA CLASSES, AUGUST-DECEMBE		250.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		250.00		250.00
2628	657 - MASON GRIFFIN & PIERSON	PO 61561 2024 BLANKET - LEGAL SERVICES TO THE ZON		248.00	
	10536223 ZONING BOARD - LEGAL FEES		248.00		248.00
2629	6862 - MCCARTHY TIRE SERVICE CO.	PO 61479 2024 BLANKET - TIRES, TUBES & SERVICES O		977.50	
	10540355 PUBLIC WORKS - TIRES & TUBES		977.50		977.50
2630	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 61209 2024 BLANKET - LANDFILL CHARGES		60,160.63	
	10558222 REFUSE COLLECTION - LANDFILL CHARGES		60,160.63		60,160.63
2631	4191 - MERCER COUNTY HEALTH OFFICERS ASSOC	PO 62835 2024 ANNUAL MEMBERSHIP DUES		100.00	
	10521214 BOARD OF HEALTH - DUES		100.00		100.00
2632	520 - MILL ROOFING	PO 62791 POLICE & EMS ROOF REPAIRS		1,715.00	
	10553204 BLDG & GROUNDS - BLDG REPAIR & MAINT		1,715.00		1,715.00
2633	7197 - MULLER & BAILLIE, P.C.	PO 61564 2024 BLANKET - PLANNING BOARD LITIGATION		9,164.31	
	10534228 PLANNING BOARD - LITIGATION		9,164.31		
	10625223 AFFORDABLE HOUSING - LEGAL FEES	PO 61892 2024 BLANKET - AFFORDABLE HOUSING LEGAL		7,161.00	
			7,161.00		16,325.31
2634	1924 - NATIONAL HIGHWAY PRODUCTS INC.	PO 61542 2024 BLANKET - SIGNS, FACES & STREET NAM		451.38	
	10540352 PUBLIC WORKS - SIGNS		451.38		451.38
2635	5139 - NELIDA GARCIA	PO 61435 2024 BLANKET - SPANISH 2 LANGUAGE CLASSE		750.00	
	10524210 SENIOR CITIZEN - CONSULTANT FEES		750.00		750.00
2636	1801 - NEW JERSEY AMERICAN WATER	PO 61193 2024 BLANKET - WATER SUPPLIED TO POOL -		1,266.78	
	10522354 RECREATION - TECH/SPEC SUPPLIES		1,266.78		1,266.78
2637	1801 - NEW JERSEY AMERICAN WATER	PO 61194 2024 BLANKET - WATER SUPPLIED - MAIN ACC		4,459.05	
	10556281 UTILITY EXPENSES - WATER		4,459.05		4,459.05

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2638	1801 - NEW JERSEY AMERICAN WATER 10554281	PO 61195 2024 BLANKET - FIRE HYDRANT FEES - ACCT# FIRE HYDRANT SERVICES - WATER	52,536.99	52,536.99	52,536.99
2639	486 - NJ DOC - ACCOUNTING 10521241	PO 62749 WEST WINDSOR FOOD LICENSE BOOK #11651-11 BOARD OF HEALTH - PRINTING	120.00	120.00	120.00
2640	727 - NOREEN TENAGLIA	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
2641	727 - NOREEN TENAGLIA 10522273	PO 61360 2024 BLANKET - MILEAGE REIMBURSEMENT RECREATION - TRAVEL EXPENSE	225.00	225.00	225.00
2642	6161 - OCCUPATIONAL HEALTH CENTERS 10540238	PO 62753 HEP B VACC SERIES 3 FOR M. LANDI PUBLIC WORKS - PHYSICALS/MEDICAL DOCTOR	174.00	174.00	174.00
2643	286 - PACKET MEDIA LLC 10501202	PO 61472 2024 BLANKET - LEGAL ADVERTISING FOR CLE CLERK - ADVERTISING LEGAL	105.11	105.11	105.11
2644	5104 - PARKER MCCAY P.A. 10546224	PO 61341 2024 BLANKET - PER RESOLUTION 2024-R031 LEGAL - LEGAL FEES - TOWNSHIP COUNCIL	1,535.50	1,535.50	1,535.50
2645	1983 - PAUL GRASSELLI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	209.00	209.00	
2646	2547 - PEIRCE-EAGLE EQUIPMENT 10542278	PO 61250 2024 BLANKET - REPAIRS, PARTS & SERVICES SEWER SYSTEM - VEHICLE REPAIR	267.00	267.00	267.00
2647	7046 - POOJA BINDAL 10524210	PO 61438 2024 BLANKET - BOLLYWOOD DANCE CLASSES SENIOR CITIZEN - CONSULTANT FEES	240.00	240.00	240.00
2648	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
2649	1262 - PRINCETON SUPPLY CORP. 10553340	PO 62777 44 LB BUCKET- ICE MELT, AS PER QUOTE Q00 BLDG & GROUNDS - SALT & SAND	485.10	485.10	485.10
2650	379 - PUBLIC SERVICE ELECTRIC & GAS 10556215 10556277	PO 61191 2024 BLANKET - ELECTRIC/GAS & STREET LIG UTILITY EXPENSES - ELECTRIC/NATURAL GAS UTILITY EXPENSES - STREET LIGHTING	28,890.34 522.92	29,413.26	29,413.26
2651	379 - PUBLIC SERVICE ELECTRIC & GAS 10556215	PO 61192 2024 BLANKET - POOL - ELECTRIC/GAS - ACC UTILITY EXPENSES - ELECTRIC/NATURAL GAS	723.72	723.72	723.72
2652	5061 - QUENCH USA, INC. 10553354	PO 61323 2024 BLANKET - ACCT. D082389 MONTHLY WAT BLDG & GROUNDS - TECH/SPECIAL SUPP.	536.50	536.50	536.50
2653	1495 - RELIANCE STANDARD LIFE INS CO. 10551299	PO 61200 2024 BLANKET - POLICY # GL125783 GROUP INSURANCE - MISC SERVICES	849.06	849.06	849.06
2654	2526 - RIGGINS INC.	PO 61187 2024 BLANKET - DELIVERY OF DIESEL & UNDL		7,698.42	

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10557315	GASOLINE - UNLEADED		6,749.89		
10557307	GASOLINE - DIESEL FUEL		948.53		7,698.4
2655	956 - ROBERT ICE	PO 62845 REIMBURSEMENT- FLOWERS FOR TOWNSHIP MEMO		15.00	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		15.00		15.00
2656	5466 - SAF-GARD SAFETY SHOE CO.	PO 61613 2024 BLANKET - UNIFORM BOOTS		149.99	
10542357	SEWER SYSTEM - UNIFORMS		149.99		149.99
2657	164 - SAMUEL J. SURTEES	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	100.00	100.00	
2658	164 - SAMUEL J. SURTEES	PO 61356 2024 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10533273	LAND USE - TRAVEL EXPENSE		225.00		225.00
2659	4908 - SHERWIN WILLIAMS CO.	PO 61448 2024 BLANKET - FIELD MARKING PAINT		2,000.00	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		2,000.00		2,000.00
2660	4644 - SHI INTERNATIONAL CORP	PO 62170 BARRACUDA ESSENTIALS COMPLIANCE EDITION,		3,898.80	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		3,898.80		3,898.80
2661	5121 - SHI INTERNATIONAL CORP	PO 62528 AS PER RESOLUTION 2024-R165- BARRACUDA U		1,609.20	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		1,609.20		1,609.2
2662	6667 - SMART STITCH, LLC.	PO 61447 2024 BLANKET - UNIFORM/COLD WEATHER GEAR		135.00	
10540357	PUBLIC WORKS - UNIFORMS		135.00		135.00
2663	6740 - SPATIAL DATA LOGIC LLC	PO 62877 SDL MOBILE ACCESS SOLUTION IPAD SUPPORT-		5,500.00	
10504268	ADM - TECH/COMPUTER SRVCS		5,500.00		5,500.00
2664	167 - STONY BROOK REG. SEWERAGE AUTH	QTR ENDING 12/31/24, DUE 11/15/24	866,765.00	866,765.00	
2665	1632 - SYLVIA SUN	PO 61425 2024 BLANKET - CHINESE HOUR SESSIONS		320.00	
10524210	SENIOR CITIZEN - CONSULTANT FEES		320.00		320.00
2666	7426 - TACTICAL PUBLIC SAFETY LLC	PO 62804 EMS PAGERS & CHARGERS		1,688.85	
10514208	EMERGENCY SERVICES - COMMUNICATION EQUIP		1,688.85		1,688.85
2667	4531 - TOWNSHIP OF HAMILTON	PO 61917 2024 BLANKET AS PER RESOLUTON 2022-R113		29,183.22	
10558218	REFUSE COLLECTION - BRUSH DISPOSAL		29,183.22		29,183.22
2668	6515 - TRAVIS HOFFMAN	PO 62834 REIMBURSEMENT- BATES MENS GX8 GORE TEX B		91.99	
10518357	POLICE - UNIFORMS		91.99		91.9
2669	1723 - TREASURER, STATE OF NEW JERSEY	PO 62852 ANTHONY R. BRAIG CONFERENCE- DECEMBER 5-		220.00	
10514272	EMERGENCY SERVICES - TRAINING/EDUCA.		220.00		220.0
2670	2916 - TRUGREEN	PO 61443 2024 BLANKET - SPRING, SUMMER & FALL FER		5,158.00	
10540251	PUBLIC WORKS - SERVICE/MAINT CONTRACTS		5,158.00		5,158.00

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2671	676 - TURF EQUIPMENT & SUPPLY CO. 10544266	PO 61445 2024 BLANKET - PARTS & SERVICES FOR TORO FACILITIES - TECH/SPEC EQUIP MAINT	171.03	171.03	171.03
2672	7039 - UGI ENERGY SERVICES, LLC. 10556215	PO 61188 2024 BLANKET - NATURAL GAS UTILITY EXPENSES - ELECTRIC/NATURAL GAS	1,540.57	1,540.57	1,540.57
2673	5944 - UNITED SITE SERVICES 10553235	PO 61324 2024 BLANKET - TEMP RESTROOMS FOR VARIOU BLDG & GROUNDS - OTHER RENTAL	60.94	60.94	60.94
2674	4146 - US POSTAL SERVICE (QUADIENT-POC) 10555240	PO 62888 POSTAGE FOR METER-MUNICIPAL BLDG, ACCT # CENTRAL POSTAGE - POSTAGE	5,000.00	5,000.00	5,000.00
2675	3296 - VECTOR SECURITY 10553251	PO 61183 2024 BLANKET - ACCT #198365 SECURITY SYS BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	35.64	35.64	35.64
2676	3296 - VECTOR SECURITY 10522210	PO 61184 2024 BLANKET - ACCT #198020 SECURITY SYS RECREATION - CONSULTANT	124.92	124.92	124.92
2677	3296 - VECTOR SECURITY 10553251	PO 61185 2024 BLANKET - FIRE/SECURITY MONITORING BLDG & GROUNDS - SERVICE/MAINT CONTRACTS	692.69	692.69	692.69
2678	381 - VERIZON 10556270	PO 61196 2024 BLANKET - VARIOUS ACCOUNTS/TELEPHON UTILITY EXPENSES - TELEPHONE	5,377.15	5,377.15	5,377.15
2679	1619 - VERIZON WIRELESS 10556270	PO 61322 2024 BLANKET - MUNICIPAL CELLULAR SERVIC UTILITY EXPENSES - TELEPHONE	3,037.41	3,037.41	3,037.41
2680	1619 - VERIZON WIRELESS 10518270	PO 61469 2024 BLANKET - ACCT # 420131698-0001 WIR POLICE - TELEPHONE	806.23	806.23	806.23
2681	3340 - VIN IYER 10524210	PO 61434 2024 BLANKET - ZUMBA AND FITNESS CLASSES SENIOR CITIZEN - CONSULTANT FEES	720.00	720.00	720.00
2682	2495 - W. B. MASON COMPANY INC. 10530354A	PO 61154 VARIOUS OFFICE SUPPLIES - 12/29/23 EMAIL (2023) ENGINEERING - TECH/SPECIAL SUPP.	414.94	414.94	414.94
2683	2495 - W. B. MASON COMPANY INC. 10650332	PO 62534 COURT OFFICE SUPPLIES COURT - OFFICE SUPPLIES	952.60	952.60	952.60
2684	2495 - W. B. MASON COMPANY INC. 10503354	PO 62561 CUSTOM MESSAGE STAMP COUNCIL - TECH/SPECIAL SUPP.	31.07	31.07	31.07
2685	2495 - W. B. MASON COMPANY INC. 10533332	PO 62661 SAFCO FIVE DRAWER STEEL FLAT FILE LAND USE - OFFICE SUPPLIES	1,799.99	1,799.99	1,799.99
2686	2495 - W. B. MASON COMPANY INC. 10530354	PO 62684 ENGINEERING OFFICE SUPPLIES ENGINEERING - TECH/SPECIAL SUPP.	296.69	296.69	296.69
2687	2495 - W. B. MASON COMPANY INC. 10504334	PO 62746 8.5 X 11 WHITE COPY PAPER ADM - PHOTOCOPIER SUPPLIES	492.30	492.30	492.30

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2688	2495 - W. B. MASON COMPANY INC. 10650332 COURT - OFFICE SUPPLIES	PO 62767 COPY PAPER & STAPLERS	533.80	533.80	533.80
2689	2495 - W. B. MASON COMPANY INC. 10540332 PUBLIC WORKS - OFFICE SUPPLIES	PO 62780 WIRELESS KEYBOARD & MOUSE	27.99	27.99	27.99
2690	2495 - W. B. MASON COMPANY INC. 10501354 CLERK - TECH/SPECIAL SUPP.	PO 62787 CLERK OFFICE SUPPLIES	123.95	123.95	123.95
2691	2495 - W. B. MASON COMPANY INC. 10514278 EMERGENCY SERVICES - VEHICLE REPAIR	PO 62807 OFFICE CHAIR & MEMO BOOK	297.74	297.74	297.74
2692	2495 - W. B. MASON COMPANY INC. 10524334 SENIOR CITIZEN - PHOTOCOPIER SUPPLIES	PO 62822 HP49A TONER CARTRIDGE BLACK	174.10	174.10	174.10
2693	2048 - W.E. TIMMERMAN CO., INC. 10542266 SEWER SYSTEM - TECH/SPEC EQUIP MAINT	PO 61256 2024 BLANKET - REPAIRS/PARTS/SVC FOR TV	575.34	575.34	575.34
2694	3496 - XAVUS SOLUTIONS 10524266 SENIOR CITIZEN - TECH/SPEC EQUIP MAINT	PO 62868 YEARLY MY SENIOR CENTER SUBSCRIPTION	1,700.00	1,700.00	1,700.00
2695	197 - ZENDO ASSOC. LLC 10524210 SENIOR CITIZEN - CONSULTANT FEES	PO 61437 2024 BLANKET - YOGA CLASSES	180.00	180.00	180.00
TOTAL				-----	1,172,462.14
Total to be paid from Fund 10 CURRENT FUND		1,172,462.14			
		=====			
		1,172,462.14			