

APPROVED AS AMENDED: June 24, 2024

WEST WINDSOR TOWNSHIP COUNCIL  
BUSINESS SESSION  
May 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 on, January 19, 2024.

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

SALUTE TO THE FLAG

Ms. Huber led the salute to the flag.

CEREMONIAL MATTERS AND/OR TOPIC FOR PRIORITY CONSIDERATION

Pride Month Proclamation

Councilmember Weiss provided the history of LGBTQ and thanked his fellow Council members for their support of this proclamation. He wished everyone a Happy Pride Month. Councilmember Weiss read the proclamation into the record. He invited everyone to attend the flag raising at Mercer County Park on June 3<sup>rd</sup> at 5:30 p.m.

Presentation by Grover Middle School Community Problem Solving Program

Students of the PRISM Program at the Grover Middle School provided a presentation to the Council about book censorship in the form of book bans which have been on the rise in the past few years across the United States. They asked the Council for their support.

Discussion on Draft Stormwater Ordinance per Updated NJDEP Guidelines

Mayor Marathe provided an introduction of the draft ordinance and noted this is another mandate from the State of New Jersey Department of Environmental Protection. He advised staff have been working on this for some time and have drafted it for West Windsor's needs.

Mr. Guzik provided an overview of why the Township has to do the update which includes an upward trend of rainstorms. He noted due to climate change new rules are needed to increase the factors to determine storm events and rainfall amounts. Mr. Guzik advised these standards are to go to 2099 as well as today. He advised FEMA Flood Maps have been updated to reflect recent flood studies. Mr. Guzik noted staff have changed the landscape rules to reduce the size of drainage ponds, which will need to be smaller and located throughout developments instead of one large retention area/drainage pond. He advised the Environmental Commission endorsed these amendments at their last meeting, the resolution has been distributed to Council. Mr. Guzik noted since these regulations fall under Chapter 200 Land Use of the Township Code this will also have to be reviewed by the Planning Board before final adoption by the Township Council.

Council reviewed each page of the ordinance with Mr. Guzik and made the following suggestions:

Page 2 - [e] remove the word "or" and add the following wording: "Use of non-indigenous species shall only be permitted when their tolerance to wet/dry conditions warrants it and equivalent indigenous species are unavailable"

Page 4 - [4] change the words "should include" to "shall include"

Page 19 - G add "New Jersey Department of Environmental Protection"

Page 20 - (6) change the words "measures may" to "measures shall"

Page 42 - requested additional information be added to spell out the definition of "driveway" and to remove the word "Township" before road throughout this section.

Councilmember Weiss read his comments into the record which included the Township should act aggressively on stormwater and should review and use the draft presented by the Watershed to municipalities and possibly use some of their recommendations in the Township ordinance.

Mayor Marathe noted the Watershed ordinance takes a one size fits all approach whereby the Township has taken the approach of what is best for West Windsor residents. He advised a lot of the flooding which occurs in West Windsor is caused up river and without a regional approach to flooding the problems will not be fixed. Mayor Marathe noted the Township Council passed a resolution a couple of years ago asking the County and State to look at this problem regionally. He advised that several municipalities have approved similar resolutions in the past couple of years. Mayor Marathe noted the Township looks to protect the residents of West Windsor and this ordinance is a good ordinance for the Township.

Councilmember Weiss again suggested that the Township review the Watershed draft ordinance with regard to stormwater.

#### PUBLIC COMMENT

Ms. Ilene Dube, 11 Meadow Run Road, noted her support of the students who spoke earlier this evening regarding book bans and noted she supports the Freedom to Read Act.

Ms. Janis Mironov, East Windsor Mayor, expressed her concerns with the warehouse that was approved by the Planning Board to be built on the border of East and West Windsor.

Several 8<sup>th</sup> grade girls from "Bloom" at Community Middle School presented to members of Council about body shaming and social media and how they are working to prevent this.

Ms. Patricia Farmer, Mayor Lawrence Township, noted its so exciting to see future leaders like the students who have spoken this evening. She thanked members of Council for their comments this evening and looks forward to working together to solve this regional flooding issue.

Mr. Ben Li, 29 Remington Circle, spoke regarding flooding climate changes and water levels especially in his neighborhood.

Mr. Andy Wei, 21 E. Kincaid Drive, spoke about the ordinance and his concerns about safety in residential areas due to increased flooding.

Ms. Stacey Fox, 29 Berrien Avenue, advised we should be good neighbors and not add to flooding in other towns. She noted her concerns about warehousing being built in the Township.

#### ADMINISTRATION COMMENTS

Ms. Schmid made the following announcements:

- Public Works is collecting in Zone 4
- Mercer County Hazardous Waste & E-Waste Recycling June 8<sup>th</sup>

Mayor Marathe thanked the students who spoke regarding body shaming and noted this affects everyone. He encouraged everyone to reach out to someone if you need assistance.

Councilmember Gawas acknowledged that her daughter has been bullied. She said she didn't have social media when she grew up and encouraged the group to reach out to her.

Councilmember Whitfield advised males also go through the same thing and noted the negative effects social media can have.

COUNCIL MEMBER COMMENTS

Councilmember Mandel advised she used the mobile DMV today; attended the Memorial Day Parade and Ceremony and thanked everyone who attended and marched in the parade. She also attended the following events: Attitudes in Reverse at Community Park on 5/18; Cricket Team event at Community Park for West Windsor Gives Back on 5/25; Girl Scout Gold Awards; and her and Councilmember Gawas held a Chit/Chat at Tous Les Jours.

Councilmember Gawas advised West Windsor Gives Back will hold Dive Into Summer event on June 21<sup>st</sup> to raise funds for Attitudes in Reverse.

CHAIR/CLERK COMMENTS

Council President Geevers thanked Township Clerk Gay Huber and Joei Godin for the Memorial Day Parade and Ceremony. She noted she weeded several of the Township's Memorial areas this past week and thanked Public Works for completing the work. Council President Geevers also noted she attended the Cricket fund-raiser.

Clerk Huber reminded everyone of the upcoming Primary Election on June 4<sup>th</sup> polls will be open from 6:00 a.m. to 8:00 p.m. She also reminded residents that Early Voting is also available starting tomorrow May 29<sup>th</sup> through June 2, 2024 for hours and locations see the Township web-site. Clerk Huber also announced Farm Day at Schenck Farm on Sunday, June 2<sup>nd</sup> from 1:00 to 4:00 p.m. sponsored by the Historical Society of West Windsor.

PUBLIC HEARING

2024-11 AN ORDINANCE AMENDING AND SUPPLEMENTING PART II  
"GENERAL LEGISLATION" OF THE REVISED GENERAL  
ORDINANCES OF THE TOWNSHIP OF WEST WINDSOR, NEW JERSEY  
(1999) CHAPTER 4; "ADMINISTRATION OF GOVERNMENT"  
SECTION 4-37E "POLICE DIVISION" OF THE TOWNSHIP CODE  
OF THE TOWNSHIP OF WEST WINDSOR

President Geevers opened the public hearing.

Motion to close the public hearing: Mandel

Second:

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

Motion to adopt: Gawas

Second: Weiss

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

2024-12 AN ORDINANCE AMENDING AND SUPPLEMENTING PART II  
"GENERAL LEGISLATION" OF THE REVISED GENERAL  
ORDINANCES OF THE TOWNSHIP OF WEST WINDSOR, NEW JERSEY  
(1999) CHAPTER 168; "TRAFFIC AND PARKING" ARTICLE V  
"TRAFFIC AND PARKING REGULATIONS ON PRIVATE PROPERTY"  
SECTION 168-37C "CONTROL OF MOVEMENT AND PARKING ON  
PUBLIC AND PRIVATE PROPERTY" OF THE TOWNSHIP CODE OF  
THE TOWNSHIP OF WEST WINDSOR - W Squared

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: Mandel

Second: Gawas

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

CONSENT AGENDA

RESOLUTIONS

MINUTES

April 29, 2024 - Business Session - As Amended

BILLS & CLAIMS

Motion to approve consent agenda: Weiss

Second: Gawas

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

2024-R123 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Chestnut Arboricultural & Forestry Services, LLC for Professional Urban and Community Forestry Services - \$26,600.00

- 2024-R124 Authorizing the Business Administrator to Execute Change Order No. 2 with Montana Construction Corp., Inc. for the Emergency Generator for the Project Known As Duck Pond Interceptor Phase 2 for an Increase of \$31,984.00 for a Total Not to Exceed \$4,419,293.00
- 2024-R125 Authorizing the Business Administrator to Purchase Annual Licensing Renewals From SHI International Corp. Under New Jersey Cooperative Purchasing Alliance Contract CK04, Subcontract 22-24 With the County of Bergen - \$17,299.77
- 2024-R126 Authorizing the Business Administrator to Purchase New Service Weapons and Equipment for the Police Division Under New Jersey State Contract #17-FLEET-00767 - \$35,310.40
- 2024-R127 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Spiezle Architectural Group, Inc. for Architectural Design Services for the Project Known as West Windsor Arts Center Roof Replacement - \$9,900.00
- 2024-R128 Authorizing the Mayor and Clerk to Request 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 for the Project Known as Conover Park Lighting Improvements
- 2024-R129 Authorizing the Mayor and Clerk to Execute the 2024 Amendment to the Interlocal Services Agreement Between West Windsor Township and the Parking Authority of West Windsor Township
- 2024-R130 Authorizing the Mayor and Clerk to Execute the Repayment Schedule for the Parking Authority of West Windsor Township for Reimbursement of Outstanding Balances As Set Forth in the 2024 Amendment to the Interlocal Shared Services Agreement Between West Windsor Township and the Parking Authority of West Windsor Township



Motion to approve Resolutions 2024-R123 to 2024-R130: Weiss

Second: Gawas

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

INTRODUCTION OF ORDINANCES

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

Clerk Huber advised this ordinance is necessary to amend the current description to include "Schenck Farm Improvements" and "General Improvements to the Schenck Farm" in the description.

Motion to Introduce: Mandel

Second: Gawas

RCV: Aye Gawas

Aye Mandel

Aye Weiss

Aye Whitfield

Aye Geevers

Public Hearing: June 10, 2024

ADDITIONAL PUBLIC COMMENT

N/A

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Councilmember Mandel noted there was a special meeting of the Environmental Commission to review the draft flood ordinance.

Council President Geevers reported at the Shade Tree Commission meeting the drawings for the Arbor Day Contest will be placed on the Township web-site. She noted they reviewed the Community Forester Consultant draft contract and advised there is a vacancy on the Commission.

ADMINISTRATION UPDATES

N/A

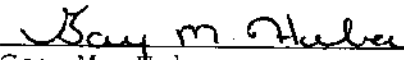
CLOSED SESSION (IF NEEDED)


N/A

ADJOURNMENT

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

The meeting was adjourned at 9:52 p.m.

  
Gay M. Huber  
Township Clerk  
West Windsor Township

  
Linda Geever  
Council President  
West Windsor Township

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

Meeting Date: 05/28/2024 For bills from 05/13/2024 to 05/27/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1130	1689 - A T & T 10556270	PO 61189 2024 BLANKET - ACCOUNTS: 030-331-1957-00 UTILITY EXPENSES - TELEPHONE	92.50	92.50	92.50
1131	5155 - A-1 BILLING SERVICES 10524235	PO 62019 A-1 LIMOUSINE/BUS RENTAL FOR PHILLY FLOW SENIOR CITIZEN - OTHER RENTAL	1,241.26	1,241.26	1,241.26
1132	41 - AL'S SUNOCO 10518278	PO 61468 2024 BLANKET - VEHICLE MAINTENANCE POLICE - VEHICLE REPAIR	2,465.29	2,465.29	2,465.29
1133	7145 - ALEX LESNIAK 10530273	PO 61384 2024 BLANKET - MILEAGE REIMBURSEMENT ENGINEERING - TRAVEL EXPENSE	225.00	225.00	225.00
1134	4063 - ALISON POLLINI 10504274	PO 62027 TUITION REIMBURSEMENT - NJ TRAINING CONF ADM - TUITION	349.00	349.00	349.00
1135	1041 - ANTHONY MAGISTRO 10518357	PO 62046 BOOT REIMBURSEMENT POLICE - UNIFORMS	135.00	135.00	135.00
1136	1310 - BRIAN ARONSON 10553273	PO 61315 2024 BLANKET - MILEAGE REIMBURSEMENT BLDG & GROUNDS - TRAVEL	225.00	225.00	225.00
1137	1310 - BRIAN ARONSON 10553330	PO 62057 REIMBURSEMENT FOR FIRE EXTINGUISHER WALL BLDG & GROUNDS - MINOR BLDG REPAIR SUPP	21.27	21.27	21.27
1138	44 - BRITTON INDUSTRIES 10544354	PO 61539 2024 BLANKET - MISCELLANEOUS MULCH AND L FACILITIES - TECH/SPECIAL SUPP.	41.90	41.90	41.90
1139	7259 - CALIBRE PRESS 10518272	PO 61862 REGISTRATION - ANTHONY MAGISTRO - REPORT POLICE - TRAINING/EDUCATIONAL	159.00	159.00	159.00
1140	105 - CAMPBELL FOUNDRY CO. 10542354	PO 61534 2024 BLANKET - CATCH BASIN CASTINGS, INL SEWER SYSTEM - TECH/SPECIAL SUPP.	1,957.15	1,957.15	1,957.15
1141	745 - CHERRY VALLEY TRACTOR SALES 10544266	PO 61528 2024 BLANKET - PARTS/REPAIRS FOR LAWN & FACILITIES - TECH/SPEC EQUIP MAINT	304.90	304.90	304.90
1142	5534 - CHRISTINE WALKO 101105	PO 62049 REIMBURSEMENT FOR WATER, SNACKS, & PAPER APPROPRIATION RESERVE- GRANT FUNDS	70.23	70.23	70.23
1143	5760 - COMCAST 10518270	PO 61467 2024 BLANKET - ACCT # 8499-05-245-013960 POLICE - TELEPHONE	31.26	31.26	31.26
1144	6154 - CONSENSUS CLOUD SOLUTIONS, LLC. 10504268	PO 61313 2024 BLANKET - EFAX SERVICES, MUNICIPAL ADM - TECH/COMPUTER SRVCS	239.88	239.88	239.88
1145	5492 - CORPORATE TRANSLATION SERVICES, LLC. 10518354	PO 62081 TRANSLATION SERVICES APR 2024 POLICE - TECH/SPECIAL SUPP.	24.34	24.34	24.34
1146	7172 - DAVID MUNCE 10538273	PO 61495 2024 BLANKET - MILEAGE REIMBURSEMENT CONST OFFL - TRAVEL EXPENSE	225.00	225.00	225.00

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

Meeting Date: 05/28/2024 For bills from 05/13/2024 to 05/27/2024

Check#	Vendor	Description	Account	PO Payment	Check To
1147	6549 - DCS, LLC. 10548210A	PO 59778 2023 BLANKET PER RESOLUTION 2023-R093 PU (2023) MUNICIPAL PUBLIC DEFENDER - CONSULTANT	600.00	600.00	600.00
1148	4651 - DIRECT ENERGY BUSINESS 10556215	PO 61618 2024 BLANKET - ELECTRIC/NATURAL GAS - AC UTILITY EXPENSES - ELECTRIC/NATURAL GAS	483.86	483.86	483.86
1149	3348 - EAST WINDSOR TOWNSHIP 10620210	PO 61361 2024 BLANKET - PER RESOLUTION 2022-R251 ANIMAL CONTROL (ILSA) - O.E.	2,526.00	2,526.00	2,526.00
1150	5039 - ENCORE PETROLEUM, LLC 10540278 10542278 10544278	PO 61401 2024 BLANKET - WASHER FLUID, ATF FLUID, PUBLIC WORKS - VEHICLE REPAIR SEWER SYSTEM - VEHICLE REPAIR FACILITIES - VEHICLE REPAIR	214.99 214.98 214.98	644.95	644.95
1151	4074 - ERIC WOODROW 10518357	PO 61666 2024 BLANKET - CLOTHING REIMBURSEMENT \$4 POLICE - UNIFORMS	482.00	482.00	482.00
1152	310 - FAST SIGNS 10660565A	PO 61955 DOUBLE SIDED DOOR HANGERS - ESTIMATE EST (2023) STRENGTHENING LOCAL PUBLIC HEALTH CAP	480.00	480.00	480.00
1153	370 - FEDERAL EXPRESS 10555240	PO 61376 2024 BLANKET - PAYMENTS ON ACCOUNT'S # 1 CENTRAL POSTAGE - POSTAGE	41.60	41.60	41.60
1154	4692 - GT MID ATLANTIC 10540266	PO 61450 2024 BLANKET - PARTS, SERVICE & SUPPLIES PUBLIC WORKS - TECH/SPEC EQUIP MAINT	1,391.38	1,391.38	1,391.38
1155	2975 - INTERSTATE BATTERIES 10544278 10542278	PO 61400 2024 BLANKET - AUTOMOTIVE BATTERIES FOR FACILITIES - VEHICLE REPAIR SEWER SYSTEM - VEHICLE REPAIR	133.95 142.95	133.95 142.95	276.90
1156	6919 - J. HARRIS ACADEMY OF POLICE TRAINING 10518272	PO 61989 J. HARRIS ANNUAL TRAINING CONF. TRACK 3 POLICE - TRAINING/EDUCATIONAL	398.00	398.00	398.00
1157	6586 - JASON HARRIS 10538273	PO 61499 2024 BLANKET - MILEAGE REIMBURSEMENT CONST OFFL - TRAVEL EXPENSE	225.00	225.00	225.00
1158	1835 - JASON JONES	REIMBURSEMENT VISION BENEFIT 2024	450.00	450.00	
1159	1835 - JASON JONES 10518357	PO 61665 2024 BLANKET - CLOTHING REIMBURSEMENT POLICE - UNIFORMS	472.14	472.14	472.14
1160	1835 - JASON JONES 10518357	PO 62047 BOOT REIMBURSEMENT POLICE - UNIFORMS	99.99	99.99	99.99
1161	3018 - JEFFREY I. RUBIN 10547210	PO 61997 2024 BLANKET - PER RESOLUTION # 2018-R14 MUNICIPAL PROSECUTOR - CONSULTANT FEES	2,264.00	2,264.00	2,264.00
1162	6785 - KULAK ARMS & OUTFITTERS	PO 61759 VARIOUS UNIFORM ITEMS - 2/9/24 QUOTE	2,440.00	2,440.00	

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

Meeting Date: 05/28/2024 For bills from 05/13/2024 to 05/27/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
10514357	EMERGENCY SERVICES - UNIFORMS		2,440.00		2,440.00
1163	4736 - LEADS ONLINE	PO 62053 LEADS ONLINE TOTAL TRACK INVESTIGATION S		3,626.00	
10518233	POLICE - OFFICE FURN/EQUIP MAINT		3,626.00		3,626.00
1164	911 - LOWES	PO 61482 2024 BLANKET - MISC. TOOLS, SUPPLIES & R		548.04	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		22.31		
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		63.05		
10544354	FACILITIES - TECH/SPECIAL SUPP.		462.68		548.04
1165	911 - LOWES	PO 62050 PAINT SUPPLIES FOR DOORS		131.99	
10522204	RECREATION - REPAIRS AND MAINTENANCE		131.99		131.99
1166	657 - MASON GRIFFIN & PIERSON	PO 61561 2024 BLANKET - LEGAL SERVICES TO THE ZON		108.00	
10536223	ZONING BOARD - LEGAL FEES		108.00		108.00
1167	434 - MASON, GRIFFIN & PIERSON	PO 59469 BLANKET PER RESOLUTION 2023-R035 - CONFL		656.00	
10546223A	(2023) LEGAL - LEGAL FEES		656.00		656.00
1168	257 - MC MASTER CARR SUPPLY CO.	PO 61402 2024 BLANKET - HARDWARE & SUPPLIES - ACC		830.24	
10540354	PUBLIC WORKS - TECH/SPECIAL SUPP.		434.51		
10542354	SEWER SYSTEM - TECH/SPECIAL SUPP.		23.46		
10544354	FACILITIES - TECH/SPECIAL SUPP.		372.27		830.24
1169	460 - MERCER CO. IMPROVEMENT AUTHORITY	PO 61210 2024 BLANKET - AS PER RESOLUTION 2023-R1		56,111.83	
10559220	REFUSE COLLECTION - RECYCLING		56,111.83		56,111.83
1170	520 - MILL ROOFING	PO 62083 PJ VOLUNTEER FIRE STATION - ROOF REPAIR		630.00	
10553296	PUBLIC BUILDINGS & GROUNDS - PJ VOLUNTEER FIR		630.00		630.00
1171	7197 - MULLER & BAILLIE, P.C.	PO 61563 2024 BLANKET - LEGAL SERVICES TO THE LAN		1,029.00	
10533223	LAND USE - LEGAL FEES		1,029.00		
		PO 61564 2024 BLANKET - PLANNING BOARD LITIGATION		2,163.00	
10534228	PLANNING BOARD - LITIGATION		2,163.00		3,192.00
1172	7276 - NEW JERSEY STATE POLICE	PO 62078 USER FEES FOR NJ STATE POLICE RADIO SYST		2,407.50	
10518208	POLICE - COMMUNICATION EQUIP MAINT		2,407.50		
		PO 62079 USER FEES FOR NJ STATE POLICE RADIO SYST		2,430.00	
10518208	POLICE - COMMUNICATION EQUIP MAINT		2,430.00		4,837.50
1173	1223 - NEXGEN PRESS CORP.	PO 61975 INK PADS AND INK - 3/18/24 EMAIL QUOTE		388.07	
10538241	CONST OFFL - PRINTING		388.07		388.07
1174	1152 - NFPA	PO 61881 2024 MEMBERSHIP - JASON HARRIS - ID# 111		175.00	
10538214	CONST OFFL - DUES		175.00		175.00
1175	6735 - NICK VAN WAGNER	PO 61498 2024 BLANKET - MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
1176	5388 - NIKITA BRANCATO	PO 62090 REIMBURSEMENT N. BRANCATO NAETI ONLINE C		165.00	
10521272	BOARD OF HEALTH - TRAINING/EDUCA.		165.00		165.00

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

Meeting Date: 05/28/2024 For bills from 05/13/2024 to 05/27/2024

Check#	Vendor	Description	Account	PO Payment	Check Tc
1177	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10504209 ADM - CONF. & SEMINARS	PO 62052 MANAGEMENT WORKSHOP SERIES 3-5	2,906.25	2,906.25	2,906.25
1178	89 - NJ STATE LEAGUE OF MUNICIPALITIES 10504209 ADM - CONF. & SEMINARS	PO 62093 NJLM MINI CONFERENCE ON 6/12/24. REGISTR	125.00	125.00	125.00
1179	727 - NOREEN TENAGLIA 10522246 RECREATION - PROGRAM EXPENSE	PO 62086 REIMBURSEMENT FOR BACK STROKE FLAGS & BA	191.07	191.07	191.07
1180	7224 - PABLO AYALA 10538272 CONST OFFL - TRAINING/EDUCATIONAL	PO 62029 CJCOC LUNCH MEETING FOR PABLO AYALA ON 0	15.00	15.00	15.00
1181	3309 - POOL OPERATION MANAGEMENT 10521272 BOARD OF HEALTH - TRAINING/EDUCA.	PO 62018 POOL DIRECTOR COURSE FOR JULY 17, 2024	200.00	200.00	200.00
1182	1262 - PRINCETON SUPPLY CORP. 10522327 RECREATION - JANITORIAL SUPPLIES	PO 61589 2024 BLANKET - VARIOUS SUPPLIES FOR WATE	479.27	479.27	479.27
1183	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357A (2023) POLICE - UNIFORMS	PO 60999 WEST WINDSOR POLICE K9 PATCH - HAT SIZE	300.00	300.00	300.00
1184	4162 - PUBLIC SAFETY UNLIMITED, LLC 10618599A (2023) POLICE - WWPRSD - CLASS III OFFICERS	PO 61038 SHIRTS & PANTS - MCDONOUGH - CLASS III O	840.00	840.00	840.00
1185	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357 POLICE - UNIFORMS	PO 61550 SHOULDER PATCHES - ESTIMATE 19927	800.00	800.00	800.00
1186	4162 - PUBLIC SAFETY UNLIMITED, LLC 10518357 POLICE - UNIFORMS	PO 61625 BELT - VAN NESS - ESTIMATE 20007	75.00	75.00	75.00
1187	379 - PUBLIC SERVICE ELECTRIC & GAS 10556215 UTILITY EXPENSES - ELECTRIC/NATURAL GAS 10556277 UTILITY EXPENSES - STREET LIGHTING	PO 61191 2024 BLANKET - ELECTRIC/GAS & STREET LIG	32,953.22 31,719.08	64,672.30	64,672.30
1188	1495 - RELIANCE STANDARD LIFE INS CO. 10551299 GROUP INSURANCE - MISC SERVICES	PO 61200 2024 BLANKET - POLICY # GL125783	837.64	837.64	837.64
1189	2526 - RIGGINS INC. 10557307 GASOLINE - DIESEL FUEL 10557315 GASOLINE - UNLEADED	PO 61187 2024 BLANKET - DELIVERY OF DIESEL & UNDL	3,081.14 6,392.44	9,473.58	9,473.58
1190	7128 - ROBERT PASQUALINI 10538273 CONST OFFL - TRAVEL EXPENSE	PO 61497 2024 BLANKET - MILEAGE REIMBURSEMENT	225.00	225.00	225.00
1191	164 - SAMUEL J. SURTESS 10533273 LAND USE - TRAVEL EXPENSE	PO 61356 2024 BLANKET - MILEAGE REIMBURSEMENT	225.00	225.00	225.00
1192	5939 - SAVE, A FRIEND TO HOMELESS ANIMALS 10520248 ANIMAL CONTROL - PUBLIC HEALTH SERVICES	PO 61471 2024 BLANKET - BOARDING STRAY DOGS/CATS	1,475.00	1,475.00	1,475.00

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

Meeting Date: 05/28/2024 For bills from 05/13/2024 to 05/27/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1193	2277 - SCOTT HASSON	PO 61496 2024 BLANKET - MILEAGE REIMBURSEMENT		225.00	225.00
	10538273 CONST OFFL - TRAVEL EXPENSE		225.00		
1194	4908 - SHERWIN WILLIAMS CO.	PO 61448 2024 BLANKET - FIELD MARKING PAINT		2,000.00	2,000.00
	10544354 FACILITIES - TECH/SPECIAL SUPP.		2,000.00		
1195	5121 - SHI INTERNATIONAL CORP	PO 62038 AS PER RESOLUTION 2024-R110 INTELLISHIFT		11,390.02	11,390.02
	10504268 ADM - TECH/COMPUTER SRVCS		11,390.02		
1196	6667 - SMART STITCH, LLC.	PO 61447 2024 BLANKET - UNIFORM/COLD WEATHER GEAR		1,744.00	1,744.00
	10540357 PUBLIC WORKS - UNIFORMS		581.00		
	10542357 SEWER SYSTEM - UNIFORMS		581.00		
	10544357 FACILITIES - UNIFORMS		582.00		
1197	5800 - STARNET SOLUTIONS, INC.	PO 62041 AS PER RESOLUTION 2024-R113 PROFESSIONAL		14,400.00	14,400.00
	10504268 ADM - TECH/COMPUTER SRVCS		14,400.00		
1198	5800 - STARNET SOLUTIONS, INC.	PO 62084 N-ABLE N CENTRAL SOFTWARE RENEWAL, HANCE		8,901.00	8,901.00
	10504268 ADM - TECH/COMPUTER SRVCS		8,901.00		
1199	2850 - THEODORE OTTEN JR.	PO 61431 2024 BLANKET - MUSIC/OPERA APPRECIATION		175.00	175.00
	10524210 SENIOR CITIZEN - CONSULTANT FEES		175.00		
1200	4677 - THOMAS DRIVER	PO 62048 REIMBURSEMENT FOR UNIFORM PANTS		24.99	24.99
	10544357 FACILITIES - UNIFORMS		24.99		
1201	5531 - THOMSON REUTERS - WEST	PO 61463 2024 BLANKET - ONLINE SOFTWARE WESTLAW P		210.00	210.00
	10518354 POLICE - TECH/SPECIAL SUPP.		210.00		
1202	5531 - THOMSON REUTERS - WEST	PO 61464 2024 BLANKET - ONLINE SOFTWARE CLEAR PRO		293.30	293.30
	10518354 POLICE - TECH/SPECIAL SUPP.		293.30		
1203	2633 - TIMOTHY LYNCH	PO 62069 REIMBURSEMENT FOR INTERNATIONAL ASSOC. F		50.00	50.00
	10514209 EMERGENCY SERVICES - CONF. & SEMINARS		50.00		
1204	2633 - TIMOTHY LYNCH	PO 62072 REIMBURSEMENT FOR NAFL ANNUAL MEMBERSHIP		65.00	65.00
	10513214 UNIFORM FIRE CODE - DUES		65.00		
1205	3851 - TRANSUNION RISK & ALTERNATIVE	PO 62054 ONLINE INVESTIGATION SVC		2,300.00	2,300.00
	10518420 POLICE - TECH/SPECIALIZED EQUIP		2,300.00		
1206	5944 - UNITED SITE SERVICES	PO 61324 2024 BLANKET - TEMP RESTROOMS FOR VARIOU		131.26	131.26
	10553235 BLDG & GROUNDS - OTHER RENTAL		131.26		
1207	381 - VERIZON	PO 61196 2024 BLANKET - VARIOUS ACCOUNTS/TELEPHON		1,282.24	1,282.24
	10556270 UTILITY EXPENSES - TELEPHONE		1,282.24		
1208	2495 - W. B. MASON COMPANY INC.	PO 61972 WHITE COPY PAPER AND JUMBO PAPER CLIPS -		423.04	423.04
	10504334 ADM - PHOTOCOPIER SUPPLIES		393.84		
	10504332 ADM - OFFICE SUPPLIES		29.20		

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

Meeting Date: 05/28/2024 For bills from 05/13/2024 to 05/27/2024

Check#	Vendor	Description	Account	PO Payment	Check T
1209	2495 - W. B. MASON COMPANY INC.	PO 61979 VARIOUS OFFICE SUPPLIES-04/12/24 EMAIL Q		56.29	
	10540332 PUBLIC WORKS - OFFICE SUPPLIES		56.29		56.29
1210	2495 - W. B. MASON COMPANY INC.	PO 62028 DEPECTO ECONOMAT 43X 53 BLACK		74.24	
	10521332 BOARD OF HEALTH - OFFICE SUPPLIES		74.24		74.24
1211	2308 - WASTE MANAGEMENT OF NJ INC.	PO 61208 2024 BLANKET - ACCT. # 502-41214 SOLID W		56,069.18	
	10558219 REFUSE COLLECTION - REFUSE REMOVAL		56,060.18		56,060.18
1212	1268 - WESTERN PEST SERVICES	PO 61325 2024 BLANKET - ACCT. #416155 BI-MONTHLY		740.24	
	10553251 BLDG & GROUNDS - SERVICE/MAINT CONTRACTS		740.24		740.24
1213	5891 - Y-PERS, INC.	PO 61396 2024 BLANKET - SHOP SUPPLIES		284.00	
	10540354 PUBLIC WORKS - TECH/SPECIAL SUPP.		94.67		
	10542354 SEWER SYSTEM - TECH/SPECIAL SUPP.		94.67		
	10544354 FACILITIES - TECH/SPECIAL SUPP.		94.66		284.00
TOTAL					----- 276,378.38
Total to be paid from Fund 10 CURRENT FUND		276,378.38			
		*****			
		276,378.38			



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

Meeting Date: 05/28/2024 For bills from 05/13/2024 to 05/27/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1027	2361 - JAMMER DOORS	PO 61767 REPLACEMENT OF WATERWORKS DOORS - PROPRO		4,000.00	
	405202208033	SWIM POOL COMPLEX GENERAL IMPROVEMNTS	4,000.00		
		PO 61768 REPLACEMENT OF WATERWORKS DOORS - PROPOS		12,500.00	
	405202208033	SWIM POOL COMPLEX GENERAL IMPROVEMNTS	12,500.00		16,500.00
1028	1793 - KNOX COMPANY	PO 61005 PER RESOLUTION 2023-R235 KNOX CONTROL BO		45,641.00	
	405202208021	FIRE & EMERGENCY SERVICES ACQ. OF EQUIPMENT	45,641.00		45,641.00
1029	520 - MILL ROOFING	PO 62064 POLICE DEPT. ROOF PENETRATION POCKETS		10,725.00	
	405201933001	IMPROVEMENTS TO MUNICIPAL COMPLEX	10,725.00		10,725.00
1030	3369 - NATIONAL RAILROAD PASSENGER CORP.	PO 52769 BLANKET AS PER RESOLUTION 2019-R103 DUCK		535.30	
	405200826004	DUCK POND RUN DECOMMISSION	535.30		535.30
1031	293 - PRINCETON AIR CONDITIONING	PO 61546 INSTALL HEAT PUMP/AIR CONDITIONING SYSTE		121,535.00	
	405201933001	IMPROVEMENTS TO MUNICIPAL COMPLEX	14,290.85		
	405202208028	POLICE/COURT BLDG GENERAL IMPROVEMENTS	82,044.15		
	405202309036	POLICE/COURT BLDG GENERAL IMPROVEMENTS	25,200.00		121,535.00
1032	1891 - THE SPIEZZLE GROUP	PO 61781 PER RESOLUTION 2024-R079 MOBILITY LIPT R		2,320.00	
	405201815005	ART'S COUNCIL BUILDING GENL IMPROV	2,320.00		2,320.00
1033	3126 - TIMOTHY D. TAFROW ELECTRIC, LLC	PO 62022 COMMUNITY PARK BATHROOMS LED LIGHTING UP		2,400.00	
	405201413011	GENERAL PARK IMPROVEMENTS	2,400.00		2,400.00
TOTAL					199,656.30
Total to be paid from Fund 40 CAPITAL FUND		199,656.30			
		-----			
		199,656.30			

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

Meeting Date: 05/28/2024 For bills from 05/13/2024 to 05/27/2024

Check#	Vendor	Description	Account	PO Payment	Check Tot
1013	3078 - PIAZZA & ASSOCIATES	PO 61641 PER RESOLUTION 2024-R059 - AFFORDABLE HO		3,206.66	
121201	AFFORDABLE HOUSING FEES -1118		3,206.66		3,206.66
TOTAL					3,206.66
Total to be paid from Fund 12 TRUST OTHER		3,206.66			
		-----			
		3,206.66			

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

Meeting Date: 05/28/2024 For bills from 05/13/2024 to 05/27/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1008	7275 - ALEXANDER JUZENIW	PO 62077 REIMBURSEMENT FOR NJEPA CONF. REGISTRATI		894.56	
121431	UNIFORM FEE FIRE CODE LOCAL -L159		894.56		894.56
1009	657 - MASON GRIFFIN & PIERSON	DEVELOPMENT PLAN REVIEW - ZB 24-01 INV#9	100.00	100.00	
1010	123 - MCMANIMON SCOTLAND & BAUMANN	DEVELOPMENT PLAN REVIEW - PB 17-03 CONDE	435.00	435.00	
1011	7197 - MULLER & BAILLIE, P.C.	DEVELOPMENT PLAN REVIEW - PB 19-15 INV#1	472.50	472.50	
1012	7240 - NOVARA SOLUTIONS GROUP, LLC.	PO 61766 TQ AID - BLEED CONTROL TRAINING KIT - QU		1,349.10	
121431	UNIFORM FEE FIRE CODE LOCAL -L159		1,349.10		1,349.10
1013	2633 - TIMOTHY LYNCH	PO 62070 REIMBURSEMENT FOR NJ EMERGENCY PREPAREDN		768.24	
121431	UNIFORM FEE FIRE CODE LOCAL -L159		768.24		768.24
1014	2633 - TIMOTHY LYNCH	PO 62071 REIMBURSEMENT FOR MEAL TICKET FOR 2024 E		138.29	
121431	UNIFORM FEE FIRE CODE LOCAL -L159		138.29		138.29
1015	5804 - TUREK CONSULTING LLC	DEVELOPMENT INSPECTION FEE - PB 21-02 S	7,934.63	7,934.63	
TOTAL					12,092.32
Total to be paid from Fund 12 TRUST OTHER		12,092.32	-----		
		12,092.32			

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

Meeting Date: 05/28/2024 For bills from 05/13/2024 to 05/27/2024

Check#	Vendor	Description	Account	PO Payment	Check Tr
1002	4847 - RIVERBOAT TOURS, INC.	PO 62044 RIVER LADY BUS TRIP ON JUNE 25, 2024		1,592.73	
121402	SENIOR CITIZEN CENTER		1,592.73		1,592.73
TOTAL					1,592.73
Total to be paid from Fund 12 TRUST OTHER		1,592.73	=====		
		1,592.73			

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

Meeting Date: 05/28/2024 For bills from 05/13/2024 to 05/27/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1008	6780 - COMPLETE CARE MAINTENANCE	GENERAL CLEANING SVC-BATHROOMS AT WW COM	888.42		888.42
1009	6697 - HOLABIRD SPORTS	ONCOURT/OFFCOURT DELUXE TENNIS BALL CLUB CASES OF DUNLOP ATP CHAMPIONSHIP EXTRA D	339.95 169.85		509.80
1010	7279 - LAKSEMI JADHAV	REFUND FOR RAYAN JADHAV-SUMMER YOUTH TEN	155.00		155.00
1011	5814 - STEVE ROME	REIMBURSEMENT INV#3224, 6"X4" OVAL CAR M	437.50		437.50
TOTAL					1,990.72
Total to be paid from Fund 17 RECREATION COMMISSION		1,990.72			
		=====			
		1,990.72			

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

Meeting Date: 05/29/2024 For bills from 05/13/2024 to 05/27/2024

Check#	Vendor	Description	Account	PO Payment	Check Tot
1036	5147 - SUNSET CREATIONS INC.	PO 60438 PER RESOLUTION 2023-R148 EAB MGT STREET		9,361.00	
	405202208016 TRAFFIC SAFETY IMPROVEMENTS		9,361.00		9,361.00
1037	1194 - TOP LINE CONSTRUCTION CORP.	PO 60643 PER RESOLUTION 2023-R169 BEAR BROOK ROAD		527,686.85	
	405202208015 DOT GRANT-BEAR BROOK RESURFACING II		255,917.41		
	405202014013 ROAD IMPROVEMENTS		271,769.44		527,686.85
TOTAL					----- 537,047.85
Total to be paid from Fund 40 CAPITAL FUND		537,047.85	*****		
		537,047.85			

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

Meeting Date: 05/28/2024 For bills from 05/13/2024 to 05/29/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1214	1689 - A T & T	PO 61189 2024 BLANKET - ACCOUNTS: 030-331-1957-00		46.23	
	10556270	UTILITY EXPENSES - TELEPHONE	46.23		46.23
1215	845 - ACC BUSINESS	PO 61326 2024 BLANKET - LONG DISTANCE TELEPHONE S		277.66	
	10556270	UTILITY EXPENSES - TELEPHONE	277.66		277.66
1216	1310 - BRIAN ARONSON	PO 62123 REIMBURSEMENT FOR TREE CITY FLAGS FOR AR		127.74	
	10553354	BLDG & GROUNDS - TECH/SPECIAL SUPP.	127.74		127.74
1217	745 - CHERRY VALLEY TRACTOR SALES	PO 61528 2024 BLANKET - PARTS/REPAIRS FOR LAWN &		184.32	
	10544266	FACILITIES - TECH/SPEC EQUIP MAINT	184.32		184.32
1218	5760 - COMCAST	PO 61466 2024 BLANKET - ACCT # 8499-05-245-010268		204.90	
	10518270	POLICE - TELEPHONE	204.90		204.90
1219	3103 - COMMUNITY NEWS SERVICE	PO 61252 2024 BLANKET - MONTHLY COLOR ADS FOR CLE		1,207.44	
	101105	APPROPRIATION RESERVE- GRANT FUNDS	1,207.44		1,207.44
1220	2525 - CRESTON HYDRAULICS	PO 61527 2024 BLANKET - HYDRAULIC FITTINGS/HOSES		421.54	
	10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT	421.54		421.54
1221	3493 - EDGEWOOD PARTNERS INSURANCE CENTER	PO 62119 BLANKET PER RESOLUTION 2023-R166 HEALTH		14,583.35	
	10551299	GROUP INSURANCE - MISC SERVICES	14,583.35		14,583.35
1222	2792 - FREEHOLD FORD	PO 61526 2024 BLANKET - NON-OEM MAINT PARTS/ACCES		220.97	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	220.97		220.97
1223	5661 - GRAINGER	PO 62114 SLOAN FAUCET AERATOR		401.52	
	10553330	BLDG & GROUNDS - MINOR BLDG REPAIR SUPP	401.52		401.52
1224	351 - INSTITUTE FOR PROFESSIONAL	PO 62065 LICENSING WEBINAR FOR MUNICIPAL CLERK -		50.00	
	10501209	CLERK - CONF. & SEMINARS	50.00		50.00
1225	5866 - JOEI GODIN	PO 62055 MILEAGE REIMBURSEMENT		97.96	
	10503273	COUNCIL - TRAVEL EXPENSE	97.96		97.96
1226	6135 - JOSEPH VOACOLO	PO 61512 2024 BLANKET - C/COA LUNCH MEETING		30.00	
	10538272	CONST OFFL - TRAINING/EDUCATIONAL	30.00		30.00
1227	2108 - MERCER GROUP INTERNATIONAL	PO 61932 30 YARD DUMPSTER RENTAL FOR 5/4/24 SPRIN		4,591.08	
	101105	APPROPRIATION RESERVE- GRANT FUNDS	4,591.08		4,591.08
1228	1085 - NORMANS GLASS & AUTO SERVICE	PO 61477 2024 BLANKET - AUTOMOTIVE GLASS & WINDSH		375.00	
	10540278	PUBLIC WORKS - VEHICLE REPAIR	375.00		375.00
1229	3085 - ONE CALL CONCEPTS	PO 61249 2024 BLANKET - ONE CALL SERVICES ACCT. 1		308.87	
	10542251	SEWER SYSTEM - SERVICE/MAINT CONTRACTS	308.87		308.87
1230	286 - PACKET MEDIA LLC	PO 61472 2024 BLANKET - LEGAL ADVERTISING FOR CLE		64.70	
	10501202	CLERK - ADVERTISING LEGAL	64.70		64.70

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

Meeting Date: 05/28/2024 For bills from 05/13/2024 to 05/29/2024

Check#	Vendor	Description	Account	PO Payment	Check Total
1231	1262 - PRINCETON SUPPLY CORP.	PO 61320 2024 BLANKET - CUST #0001781 JANITORIAL		338.47	
	10553327 BLDG & GROUNDS - JANITORIAL/BLDG SUPPLIES		338.47		338.47
1232	2526 - RIGGINS INC.	PO 61187 2024 BLANKET - DELIVERY OF DIESEL & UNDL		1,578.75	
	10557307 GASOLINE - DIESEL FUEL		1,578.75		1,578.75
1233	5800 - STARNET SOLUTIONS, INC.	PO 62014 SCREEN CONNECT LICENSE		84.00	
	10518210 POLICE - CONSULTANT FEES		84.00		84.00
1234	5050 - TAYLOR COMMUNICATIONS, INC	PO 61982 CARBONLESS MAILERS - 4/12/24 QUOTE		2,144.50	
	10650241 COURT - PRINTING		2,144.50		2,144.50
1235	5238 - THOMSON REUTERS - WEST	PO 62031 NJ DRUNK DRIVING LAW 2024		578.00	
	10650305 COURT - BOOKS, MAGAZINES		578.00		578.00
1236	1457 - TRAP ROCK INDUSTRIES	PO 61592 2024 BLANKET - CRUSHED STONE AND SAND GR		1,351.76	
	10540350 PUBLIC WORKS - STONE & GRAVEL		675.88		
	10542350 SEWER SYSTEM - STONE & GRAVEL		675.88		1,351.76
1237	6934 - TRUVIEW BSI LLC.	PO 62063 BACKGROUND SCREENING & INVESTIGATIONS		46.75	
	10504238 ADM - PHYSICALS AND MEDICAL		46.75		46.75
1238	676 - TURF EQUIPMENT & SUPPLY CO.	PO 61445 2024 BLANKET - PARTS & SERVICES FOR TORO		246.03	
	10544266 FACILITIES - TECH/SPEC EQUIP MAINT		246.03		246.03
1239	329 - USA BLUE BOOK	PO 61593 2024 BLANKET - PARTS & TOOLS FOR SEWER D		106.52	
	10542354 SEWER SYSTEM - TECH/SPECIAL SUPP.		106.52		106.52
1240	2495 - W. B. MASON COMPANY INC.	PO 61976 VARIOUS OFFICE SUPPLIES - 4/11/24 EMAIL		337.35	
	10650332 COURT - OFFICE SUPPLIES		337.35		337.35
1241	1471 - WINDSOR CAR WASH	PO 61465 2024 BLANKET - CAR WASHES		144.00	
	10518278 POLICE - VEHICLE REPAIR		144.00		144.00
TOTAL					30,149.41
Total to be paid from Fund 10 CURRENT FUND		30,149.41			
		-----			
		30,149.41			