

APPROVED AS AMENDED: June 22, 2026
WEST WINDSOR TOWNSHIP COUNCIL
BUSINESS SESSION
May 26, 2026

CALL TO ORDER: President Gawas called the meeting to order at 7:10 p.m.

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

STATEMENT OF ADEQUATE NOTICE

Statement of Adequate Notice – January 23, 2026 to The Times and the Princeton Packet, filed with the Municipal Clerk and posted at the Municipal Building and on the Township web-site.

ATTENDEES: President: Gawas; Council: Charles, Geevers, Mandel, Weiss; Mayor: Marathe; Business Administrator: Schmid; Township Attorney Representative: Herbert; Township Clerk: Sheehan

SALUTE TO THE FLAG

Was performed during the previous Board of Health Meeting

CEREMONIAL MATTERS AND/OR TOPICS FOR PRIORITY CONSIDERATION

Princeton Junction Volunteer Fire Company #1, 100 Years of Service Proclamation

President Gawas read the proclamation and noted the proclamation will be presented at the next fire house event. She thanked the Volunteers for their service.

PUBLIC COMMENT

Sanjay Mandloi, 17 Renfield Dr., as the President of the Estates of Princeton Junction's Home Owners Association, he thanked the Mayor, Council, Police Chief and Police Department for assistance with the license plate cameras for their community.

Philip Lee, 8 Stonewall Dr., expressed his concerns with his neighbor's invasive bamboo and the township should pass restrictions to enhance the state ordinances on the issue.

Preeti Joshi, 10 Stonewall Dr., expressed her concerns with the invasive bamboo in her neighborhood and wanted to raise the concern with the township.

President Gawas noted the Shade Tree Commission was looking into the Bamboo Ordinance and asked the Administration for an update on the draft of the Shade Tree Commission submittal several months ago.

ADMINISTRATION COMMENTS

Ms. Schmid made the announcements regarding Department of Public Work zone updates, Paper Shredding Event, Food Drive and Hazardous Waste & E-Waste event details.

Mayor Marathe made the following comments:

- He addressed the public comments regarding Bamboo and will ask the Landscape Architect to look at and address the question and noted he hopes next month we will introduce the proposed bamboo ordinance.
- Thanked everyone for a successful Memorial Day Ceremony and noted the Township Memorial Day Parade and Ceremony was started 30 years ago by Rae Roeder.
- Addressed Council's privacy and budget concerns regarding license plate readers and traffic cameras.

COUNCIL MEMBER COMMENTS

Councilmember Weiss made the following comments:

- Thanked everyone who came out to the Memorial Day Ceremony.
- Thanked the Mayor for addressing his concerns and providing explanation regarding the license plate readers.

Councilmember Geevers made the following comments:

- Thanked the residents and members of the Shade Tree Commission in attendance and urged to keep the discussion going regarding bamboo.
- Congratulated Princeton Junction Fire Company on their 100th Anniversary and thanked all volunteers.
- Attended a Memorial Day event at Community Middle School.
- Noted the Memorial Ceremony at the Municipal Complex and thanked the organizers and donators and most of all the Veterans who lost their lives in service to our country.

Councilmember Mandel made the following comments:

- Thanked everyone for attending the West Windsor Township Memorial Day Ceremony and noted the successful Community Middle School Memorial Day program.
- Reminded residents Early Voting has begun and is available at the West Windsor Library.
- Announced the West Windsor Arts Council will be holding their Annual Arts Walk on May 30th.
- Reminded residents to visit the website to get a free residential energy assessment from PSE&G.
- Planning a Robotics Expo at the next Council Meeting.

- She met with the American Legion and Council President to receive a check for beautification on the 9/11 Memorial at Ron Rodgers Arboretum.
- Attended the Sustainable Jersey's Annual Sustainability Summit.
- Attended the last Air Butterfly Walk in remembrance of those who died by suicide.
- Visited the East Windsor Library for Mercer in Motion Mobility Master Plan.
- Judged the first Lego League Explore Expo put on by the Girl Scouts.

Councilmember Charles made the following comments:

- Thanked the residents for coming out to talk about their bamboo issues and encouraged them to come out when the ordinance is introduced to discuss their concerns.
- Congratulated the Princeton Junction Fire Company on their 100th Anniversary.
- Noted WaterWorks is now open for the season and memberships are available for purchase.

President Gawas made the following comments:

- Thanked the residents for their comments and concerns with the bamboo issue and noted Councilmember Geevers is the Shade Tree Commission Liaison.
- Noted the generous gift donation from the American Legion Post 76 towards the rededication for the 9/11 Memorial. She is asking for volunteers to lay 2,983 flags in preparation of the ceremony later this summer.

CHAIR/CLERK COMMENTS

Ms. Sheehan provide election information, dates and deadlines.

PUBLIC HEARING

A. RESOLUTIONS

B. MINUTES

April 13, 2026, Business Session – As Amended
April 27, 2026, Business Session – As Amended

C. BILLS & CLAIMS

ITEMS REMOVED FROM CONSENT AGENDA

None

Motion to approve Consent Agenda: Charles

Second: Geevers

RCV: Aye Charles

Aye Geevers

Aye Mandel

Aye Weiss

Aye Gawas

RECOMMENDATIONS FROM ADMINISTRATION AND COUNCIL/CLERK

- 2026-R108 Endorsing the Application for Membership to the New Jersey State Firefighter's Association for Andrew P. Curcio of the West Windsor Volunteer Fire Company #1
- 2026-R109 Endorsing the Application for Membership to the New Jersey State Firefighter's Association for Hunter J. Wadsworth of the West Windsor Volunteer Fire Company #1
- 2026-R111 Authorizing the Appointment of Dharti Vora as a Member of the Human Relations Council with a Term to Expire on January 14, 2028
- 2026-R112 Authorizing the Insertion of a Special Item of Revenue Into the 2026 Municipal Budget from the State of New Jersey Clean Communities Program - \$75,707.47
- 2026-R113 Authorizing the Insertion of a Special Item of Revenue Into the 2026 Municipal Budget from the Mercer County 250th Implementation Mini-Grant- \$1,800.00
- 2026-R114 Authorizing the Business Administrator to Purchase Annual Licensing Renewals of Existing Software Subscriptions from SHI International Corp. Under the New Jersey Cooperative Purchasing Alliance Contract #CK04, Subcontract 24-38 with the County of Bergen - \$63,192.15
- 2026-R115 Authorizing the Mayor and Clerk to Execute a Letter of Agreement with The Estates of Princeton Junction Homeowners Association, Inc. for License Plate Reader Camera Systems and Equipment
- 2026-R116 Authorizing the Business Administrator to Purchase a 5-Year License Software Subscription from Carahsoft Technology Corp. Under NASPO New Jersey State Contract #19-COMP-00601 - \$26,255.80

- 2026-R117 Authorizing the Mayor and Clerk to Execute a Professional Services Agreement with Arora and Associates for Professional Conformance Review and Inspection Services in Developments and Miscellaneous Engineering Projects - \$3,000.00
- 2026-R118 Authorizing the Mayor and Clerk to Execute a Contract with Earl Asphalt Company for Emergency Road Pavement Repair on Village Road West and New Village Road -\$90,124.75
- 2026-R119 Authorizing the Mayor and Clerk to Execute Two (2) Facility Use Rental Agreements with Cranbury Township Recreation Summer Camp and Robbinsville Township Recreation Summer Camp for Use of the Leisure and Baby Pool at WaterWorks; and Two (2) Facility Use Rental Agreements with Hamilton Aquatics Club and Princeton Tigers for Use of the Lap Pool for Practice at WaterWorks

Motion to approve Resolution 2026-R108, 2026-R109 & 2026-R111 through 2026-R119: Mandel
Second: Weiss

RCV: Aye Charles
Aye Geever
Aye Mandel
Aye Weiss
Aye Gawas

INTRODUCTION OF ORDINANCES

None

ADDITIONAL PUBLIC COMMENT

None

COUNCIL REPORTS/DISCUSSION TOPICS/NEW BUSINESS

Councilmember Charles reported the Parking Authority met and continued the discussion on the Bus Depot Project and potential solar projects. Noted the Parking Authority is also experiencing Health Insurance increases.

Councilmember Mandel reported the Environmental Commission met and received a grant for \$1000.00 to be used for improving West Windsor's Eco Garden Area and thanked Student Advisor Yueng Wang who spearheaded the grant request.

Councilmember Geevers reported the Planning Board met and approved PB26-04 to subdivide the property into two lots on Route 1. The Princeton Ascend application has been moved to a future date to be determined.

Councilmember Weiss reported the Board of Education met and mostly congratulated the student representatives.

President Gawas reported the Human Relations Council is working on the planning of the Diversity Day and Community Picnic scheduled for June 13. The Human Relations Council also applied for a Mercer County 250th Implementation Mini Grant Program application to put on a reenactment of the 250th Anniversary of our Country.

ADMINISTRATION UPDATES

None

Department of Public Works Brush and Leaf Proposal Discussion

Mayor Marathe held a presentation on Brush and Leaf Pick Up to include the following:

- Highlights from the Department of Public Works
- Yearly totals of loads collected by DPW since 2020
- Number of DPW Employees
- Road Department Responsibilities
- Leaf Season
- Job activities by month; current and proposed
- County Road Responsibilities
- Summary of Proposed Changes
- Effects of Dropping Brush Collection
- His understanding and opinion
- Future Steps

A discussion ensued among Council Members and administration.

Councilmember Geevers pointed out the proposal does not address how much brush is allowed to be placed on the curb. She believes we should set strong enforceable parameters of how much, how often and where.

Councilmember Weiss agrees with Councilmember Geevers. He suggested adding an additional month for brush pick up. He would like to see the monthly data for pick up as well as providing an automated notification service to residents for when these services are delivered.

Councilmember Mandel request that pickup data be separated by brush and leaves to be useful. She made comments on current procedures and noted we need to optimize our loads and time. She believes we are not enforcing the rules and has concerns with bike lanes.

Councilmember Charles inquired as to why the County does not pick up brush on the county roads. He also believes enforcement is key and his priority is road maintenance and pot holes.

Attorney Herbert provided an explanation and stated the County only takes care of the roadways and not brush.

President Gawas would also like to see the monthly data and stronger enforcement of the rules.

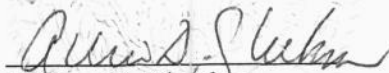
ADJOURNMENT

Motion to adjourn: Charles

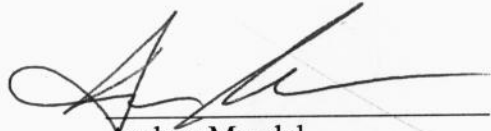
Second: Weiss

VV: All approved

The meeting was adjourned at 8:50 p.m.



Allison D. Sheehan
Township Clerk
West Windsor Township



Andrea Mandel
Council Vice President
West Windsor Township

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

Meeting Date: 05/26/2026 For bills from 05/11/2026 to 05/25/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
7623	1689 - A T & T	PO 65250 2026 BLANKET- ACCTS #030-331-1957-001 &		167.87	
	10556270 UTILITY EXPENSES - TELEPHONE		167.87		167.87
7624	483 - ABSOLUTE FIRE PROTECTION	PO 65391 2026 BLANKET- VEHICLE REPAIR		886.90	
	10514278 EMERGENCY SERVICES - VEHICLE REPAIR		886.90		886.90
7625	6718 - ADALIN BALL	PO 66027 REIMBURSEMENT- FILTER CARTRIDGE & RINSE		71.30	
	10524231 SENIOR CITIZEN - MEALS		71.30		
		PO 66064 REIMBURSEMENT- COFFEE & NAPKINS		162.93	
	10524231 SENIOR CITIZEN - MEALS		162.93		234.23
7626	41 - AL'S SUNOCO	PO 65609 2026 BLANKET- VEHICLE MAINTENANCE		2,645.87	
	10518278 POLICE - VEHICLE REPAIR		2,645.87		2,645.87
7627	7275 - ALEXANDER JUZENIW	PO 66032 REIMBURSEMENT- HOTEL STAY FOR NJEPA CONF		511.38	
	10514209 EMERGENCY SERVICES - CONF. & SEMINARS		511.38		
		PO 66033 REIMBURSEMENT- FIRE INSPECTOR RENEWAL DP		93.59	
	10513226 UNIFORM FIRE CODE - LICENSE/CERTIFICATIO		93.59		604.97
7628	4063 - ALISON POLLINI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	415.00	415.00	
7629	1346 - ALJONS	PO 65160 2026 BLANKET- MEALS DURING STORMS, DUMPS		165.30	
	101105 APPROPRIATION RESERVE- GRANT FUNDS		165.30		165.30
7630	2521 - ALL HANDS FIRE EQUIPMENT	PO 66071 FIRE UMBILICAL COVERS & HOSE BAGS, PER E		3,968.36	
	10660573A (2025) MERCER COUNTY-CEHA GRANT		3,968.36		3,968.36
7631	7057 - ALL POINTS MARINE	PO 65719 OIL & OTHER SUPPLIES FOR 121S, PER ESTIMA		1,039.58	
	10514278 EMERGENCY SERVICES - VEHICLE REPAIR		1,039.58		1,039.58
7632	6734 - ALLAN SYLVESTER	PO 65294 2026 BLANKET- CJOCA LUNCH MEETINGS		20.00	
	10538272 CONST OFFL - TRAINING/EDUCATIONAL		20.00		20.00
7633	2139 - ANTHONY ESPOSITO	PO 66081 REIMBURSEMENT- TITLE & REGISTRATION FOR		60.00	
	10540354 PUBLIC WORKS - TECH/SPECIAL SUPP.		60.00		60.00
7634	1841 - AQUATIC SERVICE INC.	PO 65147 2026 OPENING & PAINTING OF FOLS, PER RE		47,588.14	
	10522210 RECREATION - CONSULTANT		47,588.14		47,588.14
7635	2678 - ARORA & ASSOCIATES	PO 63316 2025 BLANKET- MISC. SUPPORT TO ENGINEER		1,450.00	
	10530210A (2025) ENGINEERING - CONSULTANT FEES		1,450.00		1,450.00
7636	7519 - BLADE-TECH INDUSTRIES, INC.	PO 66019 MOLLE-LOKS, PER QUOTE #WWIN1 375-3		140.39	
	10518357 POLICE - UNIFORMS		140.39		140.39
7637	722 - BRENDA SIKKIS	PO 65837 REIMBURSEMENT- BUILDING SAFETY CONERENCE		272.80	
	10538209 CONST OFFL - CONF. & SEMINARS		272.80		272.80
7638	5463 - BRIAN CAULFIELD	PO 66063 TUITION REIMBURSEMENT- BRAZILIAN JIU JIT		300.00	
	10504274 ADM - TUITION		300.00		300.00

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7639	3608 - BRIAN JANY	PO 66037 TUITION REIMBURSEMENT- SUPERVISOR LEADER		795.00	
10504274	ADM - TUITION		795.00		795.00
7640	44 - BRITTON INDUSTRIES	PO 65434 2026 BLANKET- MISC MULCH & LANDSCAPE SUP		1,317.25	
10544354	FACILITIES - TECH/SPECIAL SUPP.		1,317.25		1,317.25
7641	6500 - BRT TECHNOLOGIES	PO 65238 2026 BLANKET- CAMA & MOD IV ON-LINE SERV		315.00	
10508212	DATA PROCESSING - O.E.		315.00		315.00
7642	961 - BURLINGTON COUNTY ESTC/BCIT	PO 66030 R.I.C. MEMBER CHALLENGE EXAM- RYAN OPPEG		45.00	
10514272	EMERGENCY SERVICES - TRAINING/EDUCA.		45.00		45.00
7643	3583 - CAMPBELL FREIGHTLINER, LLC	PO 65165 2026 BLANKET- PARTS, MAINTENANCE & REPAI		1,379.22	
10540278	PUBLIC WORKS - VEHICLE REPAIR		1,379.22		1,379.22
7644	7002 - CARLOS DELTORO	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LB	70.68	70.68	
7645	1759 - CDW GOVERNMENT INC.	PO 65947 SCREEN PROTECTORS & PHONE CASES, PER QUO		620.28	
10518354	POLICE - TECH/SPECIAL SUPP.		620.28		620.28
7646	745 - CHERRY VALLEY TRACTOR SALES	PO 65167 2026 BLANKET- PARTS & REPAIRS FOR LAWN &		210.32	
10544266	FACILITIES - TECH/SPEC EQUIP MAINT		210.32		210.32
7647	5534 - CHRISTINE WALKO	PO 66070 REIMBURSEMENT- FOOD FOR SPRING CLEAN UP		69.28	
101105	APPROPRIATION RESERVE- GRANT FUNDS		69.28		69.28
7648	1254 - CHRISTOPHER VAN NESS	PO 65359 2026 BLANKET- QUARTERLY CELL PHONE REIMB		90.00	
10556270	UTILITY EXPENSES - TELEPHONE		90.00		90.00
7649	5168 - CIVICPLUS LLC	PO 66068 SOCIAL MEDIA ARCHIVING SUBSCRIPTION 1/1/		4,397.40	
10501210	CLERK - CONSULTANT FEES		4,397.40		4,397.40
7650	6154 - CONSENSUS CLOUD SOLUTIONS, LLC.	PO 65225 2026 BLANKET- FAX SERVICES, MUNICIPAL N		239.88	
10504268	ADM - TECH/COMPUTER SRVCS		239.88		239.88
7651	4692 - CORE EQUIPMENT GROUP	PO 65182 2026 BLANKET- PARTS, SERVICE & SUPPLIES		458.81	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		458.81		458.81
7652	6984 - CORONIS HEALTH RCM I, LLC.	PO 65650 2026 BLANKET- THIRD PARTY BILLING		11,735.95	
10514210	EMERGENCY SERVICES - CONSULTANT FEES		11,735.95		11,735.95
7653	5492 - CORPORATE TRANSLATION SERVICES, LLC.	PO 65152 2026 BLANKET- TRANSLATION SERVICES		29.51	
10518354	POLICE - TECH/SPECIAL SUPP.		29.51		29.51
7654	5492 - CORPORATE TRANSLATION SERVICES, LLC.	PO 65763 2/2/26 & 2/11/26 TRANSLATION SERVICES		21.60	
10650210	COURT - CONSULTANT FEES		21.60		21.60
7655	1653 - COUNTY OF MONMOUTH	PO 65676 RADAR INSTRUCTOR REFRESHER CERTIFICATION		100.00	
10518272	POLICE - TRAINING/EDUCATIONAL		100.00		100.00

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7656	6168 - CROWN CASTLE FIBER, LLC 10518233	PO 65151 2026 BLANKET- DEDICATED INTERNET ACCESS, POLICE - OFFICE FURN/EQUIP MAINT	1,015.00	1,015.00	1,015.00
7657	6168 - CROWN CASTLE FIBER, LLC 10504268	PO 65266 2026 BLANKET- MUNICIPAL INTERNET SERVICE ADM - TECH/COMPUTER SRVCS	2,170.10	2,170.10	2,170.10
7658	7172 - DAVID MUNOZ 10538273	PO 65284 2026 BLANKET- MILEAGE REIMBURSEMENT CONST OFFL - TRAVEL EXPENSE	225.00	225.00	225.00
7659	6138 - DAVID VOACOLO 10538273	PO 66010 2026 BLANKET- MILEAGE REIMBURSEMENT (4/2 CONST OFFL - TRAVEL EXPENSE	225.00	225.00	225.00
7660	2489 - DEER CARCASS REMOVAL SERVICES 10558222	PO 65173 2026 BLANKET- DEER CARCASS REMOVAL REFUSE COLLECTION - LANDFILL CHARGES	192.00	192.00	192.00
7661	4651 - DIRECT ENERGY BUSINESS 10556215A	PO 63511 2025 BLANKET- ELECTRICITY/NATURAL GAS, A (2025) UTILITY EXPENSES - ELECTRIC/NATURAL GA	1,374.72	1,374.72	1,374.72
7662	422 - DISTEFANO PLUMBING INC. 10553299	PO 66067 HISTORIC FARM- MENS URINAL REPAIR BLDG & GROUNDS - SCHENCK FARMSTRAD	599.17	599.17	599.17
7663	5056 - DOMINICK J. FIORE 10504274	PO 65995 TUITION REIMBURSEMENT- FIREARMS INSTRUCT ADM - TUITION	850.00	850.00	850.00
7664	3348 - EAST WINDSOR TOWNSHIP 10620210	PO 65417 2026 BLANKET- ANIMAL CONTROL SERVICES ANIMAL CONTROL (ILSA) - O.B.	2,226.00	2,226.00	2,226.00
7665	3493 - EDGEWOOD PARTNERS INSURANCE CENTER 10551299	PO 65215 BLANKET PER RESOLUTION 2025-R182 HEALTH GROUP INSURANCE - MISC SERVICES	3,333.33	3,333.33	3,333.33
7666	3700 - EDWARD J. MCQUADE 10556270	PO 65344 2026 BLANKET- QUARTERLY CELL PHONE REIME UTILITY EXPENSES - TELEPHONE	90.00	90.00	90.00
7667	573 - ELIZABETH D. KIRBY	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	289.00	289.00	
7668	6725 - FATEMA HAQUE 10521226	PO 66050 REIMBURSEMENT- CHES ANNUAL RENEWAL 4/1/2 BOARD OF HEALTH - LICENSE/CERTIFICATIONS	70.00	70.00	70.00
7669	6725 - FATEMA HAQUE 101105	PO 66051 REIMBURSEMENT- PLASTIC DOOR HANGERS FOR APPROPRIATION RESERVE- GRANT FUNDS	9.59	9.59	9.59
7670	370 - FEDERAL EXPRESS 10555240	PO 65472 2026 BLANKET- PAYMENTS ON ACCCT'S 1258-3 CENTRAL POSTAGE - POSTAGE	17.56	17.56	17.56
7671	6846 - FIRE-DEX, GW LLC. 10514354	PO 65398 2026 BLANKET- PPE EMERGENCY SERVICES - TECH/SPECIAL SUPP.	1,389.50	1,389.50	1,389.50
7672	6043 - GALLS, LLC	PO 65799 INSPECTOR BADGE FOR JASON KLAHMUTS, PER		134.89	

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10538357	CONST OFFL - UNIFORMS		134.89		134.89
7673	1821 - GFOA OF NJ	PO 66052 2026 GFOA-NJ CONFERENCE 9/22/26-9/24/26-		450.00	
10506209	FIN ADM - CONF. & SEMINARS		450.00		450.00
7674	3596 - GMIS HEADQUARTERS	PO 66040 LEVEL ONE ANNUAL MEMBERSHIP GMIS INTERNA		125.00	
10504214	ADM - DUES		125.00		125.00
7675	5765 - GREEN HOUSE GRAPHICS	PO 66036 DISTRICT POLLING SIGNS- DOUBLE SIDED		533.00	
10502241	ELECTIONS - PRINTING		533.00		533.00
7676	5850 - HARD ROCK HOTEL & CASINO	PO 66053 2026 GFOA-NJ FALL CONFERENCE HOTEL STAY-		367.50	
10506209	FIN ADM - CONF. & SEMINARS		367.50		367.50
7677	4975 - HILARY LEITNER	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
7678	136 - HORIZON BLUE CROSS	PO 65378 2026 BLANKET- GROUP #00-03-06-21-33-55-8		92,120.22	
10551299	GROUP INSURANCE - MISC SERVICES		92,120.22		92,120.22
7679	136 - HORIZON BLUE CROSS	PO 65379 2026 BLANKET- GROUP #04-30-89289, ACCT #		10,524.80	
10551299	GROUP INSURANCE - MISC SERVICES		10,524.80		10,524.80
7680	136 - HORIZON BLUE CROSS	PO 65380 2026 BLANKET- GROUP #09-89289, ACCT #373		30,110.24	
10551299	GROUP INSURANCE - MISC SERVICES		30,110.24		30,110.24
7681	136 - HORIZON BLUE CROSS	PO 65381 2026 BLANKET- GROUP #50-89289, ACCT #455		148,673.91	
10551299	GROUP INSURANCE - MISC SERVICES		148,673.91		148,673.91
7682	136 - HORIZON BLUE CROSS	PO 65382 2026 BLANKET- GROUP #86-89289, ACCT #752		10,889.05	
10551299	GROUP INSURANCE - MISC SERVICES		10,889.05		10,889.05
7683	136 - HORIZON BLUE CROSS	PO 65383 2026 BLANKET- GROUP #10-11-20-21-89289,		458,289.22	
10551299	GROUP INSURANCE - MISC SERVICES		458,289.22		458,289.22
7684	351 - INSTITUTE FOR PROFESSIONAL	PO 65991 Registration 06/03/2026 Webinar for Yu-L		50.00	
10506209	FIN ADM - CONF. & SEMINARS		50.00		50.00
7685	6586 - JASON HARRIS	PO 65285 2026 BLANKET- MILEAGE REIMBURSEMENT		225.00	
10538273	CONST OFFL - TRAVEL EXPENSE		225.00		225.00
7686	2185 - JEFFREY LAI	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	450.00	450.00	
7687	7031 - JERSEY AUTO SUPPLY	PO 65318 2026 BLANKET- PARTS & SUPPLIES		1,004.70	
10540278	PUBLIC WORKS - VEHICLE REPAIR		504.92		
10544278	FACILITIES - VEHICLE REPAIR		247.14		
10542278	SEWER SYSTEM - VEHICLE REPAIR		252.64		1,004.70
7688	5167 - JESCO INC.	PO 65187 2026 BLANKET- PARTS, REPAIRS & SERVICES		4,327.57	
10540266	PUBLIC WORKS - TECH/SPEC EQUIP MAINT		4,327.57		4,327.57

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7689	949 - JOHN OLIVER	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	366.66	366.66	
7690	3839 - JONATHAN BAIN 10514272	PO 66028 REIMBURSEMENT- NOTARY PUBLIC RECORDING F EMERGENCY SERVICES - TRAINING/EDUCA.	15.00	15.00	15.00
7691	6924 - JOSEPH CHOWANEC 10504274	PO 66062 TUITION REIMBURSEMENT- BASIC PTO TRAININ ADM - TUITION	375.00	375.00	375.00
7692	6135 - JOSEPH VOACOLO 10538272	PO 65298 2026 BLANKET- CJOCA LUNCH MEETINGS CONST OFFL - TRAINING/EDUCATIONAL	20.00	20.00	
	10538209	PO 65836 REIMBURSEMENT- BUILDING SAFETY CONERENCE CONST OFFL - CONF. & SEMINARS	265.26	265.26	285.26
7693	2353 - KEVIN LORETUCCI 10518420	PO 66046 REIMBURSEMENT- DOT HELMET FOR UTV VEHICL POLICE - TECH/SPECIALIZED EQUIP	50.10	50.10	50.10
7694	7509 - KYLER RUDIN 10504274	PO 65994 TUITION REIMBURSEMENT- BRAZILIAN JIU JIT ADM - TUITION	300.00	300.00	300.00
7695	911 - LOWES 10544354 10542354	PO 65190 2026 BLANKET- MISC. TOOLS, SUPPLIES & RE FACILITIES - TECH/SPECIAL SUPP. SEWER SYSTEM - TECH/SPECIAL SUPP.	1,084.09 175.59	1,259.68	1,259.68
7696	7571 - MAXWELL LOBBEN 10530273	PO 65414 2026 BLANKET- MILEAGE REIMBURSEMENT ENGINEERING - TRAVEL EXPENSE	450.00	450.00	450.00
7697	257 - MC MASTER CARR SUPPLY CO. 10540354	PO 65320 2026 BLANKET- HARDWARE & SUPPLIES PUBLIC WORKS - TECH/SPECIAL SUPP.	790.72	790.72	790.72
7698	460 - MERCER CO. IMPROVEMENT AUTHORITY 10558220	PO 65145 2026 BLANKET- AS PER RESOLUTION 2023-R24 REFUSE COLLECTION - RECYCLING	64,795.83	64,795.83	64,795.83
7699	7061 - MICHAEL AGABITI 10538272	PO 65295 2026 BLANKET- CJOCA LUNCH MEETINGS CONST OFFL - TRAINING/EDUCATIONAL	20.00	20.00	20.00
7700	7809 - MID-ATLANTIC GOLF CARS OF NJ 10544266	PO 65916 BRAKE CABLE KIT FOR P-81 GOLF CART, PER FACILITIES - TECH/SPEC EQUIP MAINT	77.71	77.71	77.71
7701	5721 - MOTOROLA SOLUTIONS, INC. 10518354	PO 65949 CHARGER, VEHICULAR TRAVEL W/ BASE & COIL POLICE - TECH/SPECIAL SUPP.	76.00	76.00	76.00
7702	7197 - MULLER & BAILLIE, P.C. 10625223	PO 65766 2026 BLANKET - AFFORDABLE HOUSING - LEGA AFFORDABLE HOUSING - LEGAL FEES	9,339.00	9,339.00	9,339.00
7703	6735 - NICK VAN WAGNER 10538273	PO 65286 2026 BLANKET- MILEAGE REIMBURSEMENT CONST OFFL - TRAVEL EXPENSE	225.00	225.00	225.00
7704	3847 - NJ ADVANCE MEDIA 10501202A	PO 63222 2025 BLANKET- LEGAL ADVERTISING FOR CLER (2025) CLERK - ADVERTISING LEGAL	350.54	350.54	350.54

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

Meeting Date: 05/26/2026 For bills from 05/11/2026 to 05/25/2026

Check#	Vendor	Description	Account	PO Payment	Check To
7705	3847 - NJ ADVANCE MEDIA	PO 65509 2026 BLANKET- LEGAL ADVERTISING FOR CLER		422.46	
	10501202 CLERK - ADVERTISING LEGAL		422.46		422.46
7706	6351 - NJ E-2 PASS	PO 66042 E2 PASS REPLENISHMENT- ACCT #10000000050		500.00	
	10518354 POLICE - TECH/SPECIAL SUPP.		500.00		500.00
7707	4172 - NJ STATE ASSOC OF CHIEFS OF POLICE	PO 66054 OPRA & RECORD MANAGEMENT- 11/17/26-11/18		897.00	
	10518272 POLICE - TRAINING/EDUCATIONAL		897.00		897.00
7708	89 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 66038 NJLM Mini Conference on 06/10/2026 for (		135.00	
	10506209 FIN ADM - CONF. & SEMINARS		135.00		135.00
7709	2712 - NJASRO	PO 66076 SCHOOL RESOURCE OFFICER TRAINING- CONCEP		500.00	
	10618599 POLICE - WWPUSD - CLASS III OFFICERS		500.00		500.00
7710	7817 - OFF GRID PREPAREDNESS SUPPLY	PO 66020 TOURNIQUETS & TOURNIQUET POUCHES, PER ES		494.70	
	10518354 POLICE - TECH/SPECIAL SUPP.		494.70		494.70
7711	3085 - ONE CALL CONCEPTS	PO 65198 2026 BLANKET- ONE CALL SERVICES		605.80	
	10542251 SEWER SYSTEM - SERVICE/MAINT CONTRACTS		605.80		605.80
7712	5104 - PARKER MCCAY P.A.	PO 65824 2026 BLANKET- LITIGATION 1/1/26-12/31/26		6,221.72	
	10546228 LEGAL - LITIGATION		6,221.72		6,221.72
7713	5104 - PARKER MCCAY P.A.	PO 65826 2026 BLANKET- LEGAL FEES 1/1/26-12/31/26		4,980.00	
	10546223 LEGAL - LEGAL FEES		4,980.00		4,980.00
7714	6994 - PENN MEDICINE CORP PAY	PO 66017 PRE-EMPLOYMENT PHYSICAL- YOLANDA CONCEPC		706.00	
	10618599 POLICE - WWPUSD - CLASS III OFFICERS		706.00		706.00
7715	1141 - PETE'S WELDING CO. INC.	PO 65436 2026 BLANKET- MAINTENANCE & REPAIRS FOR		1,000.00	
	10540229 PUBLIC WORKS - MACHINERY REPAIR & MAINT		1,000.00		1,000.00
7716	7499 - PRIMEPOINT LLC	PO 65599 2026 BLANKET - PAYROLL AND TL SERVICES F		2,911.00	
	10508212 DATA PROCESSING - O.E.		2,911.00		2,911.00
7717	474 - PRINCETON ANIMAL HOSPITAL	PO 66009 WEST WINDSOR RABIES CLINIC- 4/23/26		250.00	
	10521248 BOARD OF HEALTH - PUBLIC HEALTH SERVICES		250.00		250.00
7718	1262 - PRINCETON SUPPLY CORP.	PO 65221 2026 BLANKET- CUSTOMER #0001781- JANITOR		2,843.98	
	10553327 BLDG & GROUNDS - JANITORIAL/BLDG SUPPLIES		2,843.98		2,843.98
7719	2317 - RANDOLPH BANNERMAN	PO 65297 2026 BLANKET- CUCOA LUNCH MEETINGS		20.00	
	10538272 CONST OFFL - TRAINING/EDUCATIONAL		20.00		20.00
7720	2526 - RIGGINS INC.	PO 65258 2026 BLANKET- DELIVERY OF DIESEL & UNLEA		16,292.45	
	10557315 GASOLINE - UNLEADED		11,413.34		
	10557307 GASOLINE - DIESEL FUEL		4,879.11		16,292.45

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

Meeting Date: 05/26/2026 For bills from 05/11/2026 to 05/25/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
7721	522 - ROBERT GAROFALO 10518357 POLICE - UNIFORMS	PO 65364 2026 BLANKET- CLOTHING REIMBURSEMENT	231.98	231.98	231.98
7722	522 - ROBERT GAROFALO 10518420 POLICE - TECH/SPECIALIZED EQUIP	PO 66047 REIMBURSEMENT- PRO V5 ANNUAL SUBSCRIPTIO	230.40	230.40	230.40
7723	759 - ROBERT GULDEN	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	364.00	364.00	
7724	7128 - ROBERT PASQUALINI 10538273 CONST OFFL - TRAVEL EXPENSE	PO 65287 2026 BLANKET- MILEAGE REIMBURSEMENT	225.00	225.00	225.00
7725	7793 - ROWAN COLLEGE OF SOUTH JERSEY 10514272 EMERGENCY SERVICES - TRAINING/EDUCA.	PO 65809 NJDFS APPARATUS DRIVING- JONATHAN BAIN 5	50.00	50.00	
	10514272 EMERGENCY SERVICES - TRAINING/EDUCA.	PO 65810 NJDFS APPARATUS DRIVING- CHRISTOPHER SAR	50.00	50.00	100.00
7726	5466 - SAF-GARD SAFETY SHOE CO. 10540357 PUBLIC WORKS - UNIFORMS	PO 65439 2026 BLANKET- UNIFORM BOOTS	159.99	159.99	159.99
7727	5939 - SAVE, A FRIEND TO HOMELESS ANIMALS 10520248 ANIMAL CONTROL - PUBLIC HEALTH SERVICES	PO 65153 2026 BLANKET- BOARDING STRAY DOGS/CATS @	1,120.00	1,120.00	1,120.00
7728	7548 - SHADES OF GREEN TURF MANAGEMENT LLC 10522204 RECREATION - REPAIRS AND MAINTENANCE	PO 65965 POWER WASH 160 CHAIRS AT WATERWORKS, PER	1,650.00	1,650.00	1,650.00
7729	6537 - SHAMY, SHIPERS & LONSKI, P. C. 10546228 LEGAL - LITIGATION	PO 65637 2026 BLANKET- SPECIAL TAX COUNSEL, PER R	4,422.40	4,422.40	4,422.40
7730	4908 - SHERWIN WILLIAMS CO. 10544354 FACILITIES - TECH/SPECIAL SUPP.	PO 65203 2026 BLANKET- FIELD MARKING PAINT	1,124.00	1,124.00	1,124.00
7731	4660 - SITE ONE LANDSCAPE SUPPLY 10539354A (2025) SHADE TREE COMMISSION - TECH/SPECIAL S	PO 64982 TREE WATERING BAGS AND RINGS, PER ORDER	73.24	73.24	73.24
7732	6667 - SMART STITCH INC. 10522357 RECREATION - UNIFORMS	PO 65999 2026 WATERWORKS UNIFORM ORDER, PER ESTIM	3,981.50	3,981.50	3,981.50
7733	3147 - SUSTAINABLE JERSEY INC. 10503209 COUNCIL - CONF. & SEMINARS	PO 65986 2026 NJ SUSTAINABILITY SUMMIT- ANDREA MA	50.00	50.00	50.00
7734	3359 - TAB SHREDDING INC. 10501210 CLERK - CONSULTANT FEES	PO 65512 2026 BLANKET- DOCUMENT DESTRUCTION	915.40	915.40	915.40
7735	7198 - TAYLOR BIRD	REIMBURSEMENT FOR EYE EXAM/CORRECTIVE LE	329.95	329.95	
7736	7769 - THE POLICE & SHERIFF'S PRESS INC. 10518354 POLICE - TECH/SPECIAL SUPP.	PO 65888 20 ID CARDS, PER 4/2/26 QUOTE	25.00	25.00	25.00
7737	5531 - THOMSON REUTERS - WEST 10518354 POLICE - TECH/SPECIAL SUPP.	PO 65154 2026 BLANKET- ONLINE SOFTWARE SUBSCRIPT	323.37	323.37	323.37

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

Meeting Date: 05/26/2026 For bills from 05/11/2026 to 05/25/2026

Check#	Vendor	Description	Account	PO Payment	Check To
7738	5531 - THOMSON REUTERS - WEST 10518354	PO 65155 2026 BLANKET- ONELINE SOFTWARE SUBSCRIPT POLICE - TECH/SPECIAL SUPP.	263.42	263.42	263.42
7739	5088 - TOP NOSH LLC 101105	PO 65206 2026 BLANKET- MEALS DURING STORMS, DUMPS APPROPRIATION RESERVE- GRANT FUNDS	65.60	65.60	65.60
7740	2165 - TREASURER-STATE OF NEW JERSEY 10542354	PO 66080 DEP VEHICLE REGISTRATION RENEWAL, NJEMS SEWER SYSTEM - TECH/SPECIAL SUPP.	178.00	178.00	178.00
7741	7281 - TRIBECA BEVERAGE COMPANY 10522246	PO 65980 5 GALLON WATER & DELIVERY RECREATION - PROGRAM EXPENSE	184.80	184.80	184.80
7742	7219 - TRISHIELD SECURITY & PROTECTION SVC. LLC 10650210	PO 65468 2026 BLANKET- UNARMED UNIFORM SECURITY S COURT - CONSULTANT FEES	1,868.50	1,868.50	1,868.50
7743	676 - TURF EQUIPMENT & SUPPLY CO. 10544266	PO 65209 2026 BLANKET- PARTS & SERVICE FOR TORO M FACILITIES - TECH/SPEC EQUIP MAINT	597.10	597.10	597.10
7744	7039 - UGI ENERGY SERVICES, LLC. 10556215	PO 65259 2026 BLANKET- NATURAL GAS UTILITY EXPENSES - ELECTRIC/NATURAL GAS	8,025.77	8,025.77	8,025.77
7745	5944 - UNITED SITE SERVICES 10553235	PO 65220 2026 BLANKET- CUSTOMER ID #141783, RENTA BLDG & GROUNDS - OTHER RENTAL	393.78	393.78	393.78
7746	381 - VERIZON 10556270	PO 65261 2026 BLANKET- VARIOUS ACCOUNTS/TELEPHONE UTILITY EXPENSES - TELEPHONE	5,980.60	5,980.60	5,980.60
7747	2495 - W. B. MASON COMPANY INC. 10540332	PO 65211 2026 BLANKET- OFFICE SUPPLIES PUBLIC WORKS - OFFICE SUPPLIES	263.18	263.18	263.18
7748	2495 - W. B. MASON COMPANY INC. 10521332	PO 65885 HEALTH OFFICE SUPPLIES BOARD OF HEALTH - OFFICE SUPPLIES	168.51	168.51	168.51
7749	2495 - W. B. MASON COMPANY INC. 10501354	PO 66012 BANKERS BOX STORAGE BOX 12/CARTON CLERK - TECH/SPECIAL SUPP.	93.18	93.18	93.18
7750	2495 - W. B. MASON COMPANY INC. 10518332	PO 66048 POLICE OFFICE SUPPLIES POLICE - OFFICE SUPPLIES	103.67	103.67	103.67
7751	2308 - WASTE MANAGEMENT OF NJ INC. 10558219	PO 65385 2026 BLANKET- ACCT #502-41214 SOLID WAST REFUSE COLLECTION - REFUSE REMOVAL	80,925.69	80,925.69	80,925.69
7752	3044 - WILLIAM JONES 10518231	PO 66055 REIMBURSEMENT- LUNCHES FOR COMMAND STAFF POLICE - MEALS	155.41	155.41	155.41
7753	1471 - WINDSOR CAR WASH 10518278	PO 65157 2026 BLANKET- CAR WASHES POLICE - VEHICLE REPAIR	216.00	216.00	216.00

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

Meeting Date: 05/26/2026 For bills from 05/11/2026 to 05/25/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
TOTAL					----- 1,087,021.71
Total to be paid from Fund 10 CURRENT FUND		1,087,021.71			

		1,087,021.71			

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

Meeting Date: 05/26/2026 For bills from 05/11/2026 to 05/25/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
1017	5104 - PARKER MCCAY P.A.	PO 59636 2023 BLANKET - LEGAL FEES ASSOCIATED WIT		507.25	
121524	OPEN SPACE TAXES - ACQUISITION		507.25		507.2
TOTAL					507.25
Total to be paid from Fund 12 TRUST OTHER		507.25			

		507.25			

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

Meeting Date: 05/26/2026 For bills from 05/11/2026 to 05/25/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
1085	7197 - MULLER & BAILLIE, P.C.	PO 65767 2026 BLANKET - AFFORDABLE HOUSING - LEGA		110.00	
121201	AFFORDABLE HOUSING FEES -L118		110.00		110.00
1086	7533 - THE HAMLET AT BEAR CREEK, LLC	PO 64201 BLANKET AS PER RESOLUTION 2025-R105 HVAC		129,326.72	
121201	AFFORDABLE HOUSING FEES -L118		129,326.72		129,326.72
TOTAL					129,436.72
Total to be paid from Fund 12 TRUST OTHER		129,436.72	-----		
		129,436.72			

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

Meeting Date: 05/26/2026 For bills from 05/11/2026 to 05/25/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
1036	2254 - WWT SENIOR CENTER PETTY CASH ACCT	PO 66074 MUSIC CONCERT- SUSTAINABLE JAZZ DUO		350.00	
121402	SENIOR CITIZEN CENTER		350.00		350.0
TOTAL					350.00
Total to be paid from Fund 12 TRUST OTHER		350.00			

		350.00			

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

Meeting Date: 05/26/2026 For bills from 05/11/2026 to 05/25/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
1486	2678 - ARORA & ASSOCIATES	PB 22-02, INV R32-154280	340.00	340.00	
1487	2253 - REPUBLIC SERVICES 121392 RECYCLING PROGRAM	PO 65257 2026 BLANKET- TRUST RECYCLING PICK UP (C	1,949.84	1,949.84	
1488	4735 - SIGN IT 121211 BEQUESTS/GIFTS - POLICE OPERATIONS	PO 65970 VINYL & WINDOW GRAPHICS FOR HEADQUARTERS	140.00	140.00	
1489	5776 - STRYKER SALES, LLC 121431 UNIFORM FEE FIRE CODE LOCAL -L159	PO 66058 LUCASE DEVICE SERVICE & REPAIR	1,962.00	1,962.00	
1490	1362 - VAN CLEEF ENGINEERING	PB 19-15.2, INV 1920WW-01-41	5,337.00	5,337.00	
1491	2495 - W. B. MASON COMPANY INC. 121211 BEQUESTS/GIFTS - POLICE OPERATIONS	PO 65911 DRY ERASE BOARD & STARTER SET	388.55	388.55	
TOTAL					10,117.39
Total to be paid from Fund 12 TRUST OTHER		10,117.39	*****		
		10,117.39			

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

Meeting Date: 05/26/2026 For bills from 05/11/2026 to 05/25/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
1730	6780 - COMPLETE CARE MAINTENANCE	GENEREAL CLEANING SERVICES AT PARKS-APRI	866.71	866.71	
1731	7829 - GOKULA JADHAV	REFUND FOR SPRING TENNIS LESSONS	216.00	216.00	
1732	7830 - KARTHIK SRIKANTI	REFUND FOR SPRING ADULT BADMINTON	70.00	70.00	
1733	972 - KEN JACOBS	TRAVEL EXPENSE- APRIL 2026	225.00	225.00	
1734	7831 - MICHAEL DOYLE	REFUND FOR SPRING PICKLEBALL SESSION	260.00	260.00	
1735	2943 - NANTANEE KOPPSTEIN	REFUND FOR MONICA KOPPSTEIN- ADAPTIVE PI	120.00	120.00	
1736	7832 - SHERI GNATT	REFUND FOR SPRING PICKLEBALL	520.00	520.00	
1737	4216 - STEPHANIE ALBI	SPECIAL NEEDS DANCE AEROBICS- WINTER SES	490.00	490.00	
TOTAL					----- 2,767.71
Total to be paid from Fund 17 RECREATION COMMISSION		2,767.71	----- 2,767.71		

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

Meeting Date: 05/26/2026 For bills from 05/11/2026 to 05/25/2026

Check#	Vendor	Description	Account	PO Payment	Check Total
1737	7057 - ALL POINTS MARINE	PO 65989 PROPELLER, PER ESTIMATE #3719		572.64	572.64
	405202510023	FIRE & EMERGENCY SER ACQ. OF EQUIP NO VEHICLE	572.64		
1738	7483 - CIOCCA FORD LINCOLN OF FLEMINGTON	PO 64964 (1) 2026 FORD F450 MASON DUMP TRUCK, PER		82,704.05	82,704.05
	405202510032	PUBLIC WORKS ACQ. OF VEHICLES	82,704.05		
1739	422 - DISTEFANO PLUMBING INC.	PO 65964 EMERGENCY REPLACEMENT OF COMMUNITY PARK		2,210.00	
	405201506013	GENERAL PARK IMPROVEMENTS	720.21		
	405201609010	GENERAL PARK IMPROVEMENTS	1,489.79		2,210.00
1740	6455 - INTEGRATED TECHNICAL SYSTEMS, INC.	PO 65760 PREMISYS PRO & ID PRO 2 YR SERVICE AGREE		12,925.00	
	405202208025	POLICE ACQ. OFFICE/COMPUTER EQUIPMENT	11,742.94		
	405202309033	POLICE ACQ. OFFICE/COMPUTER EQUIPMENT	1,182.06		12,925.00
1741	5721 - MOTOROLA SOLUTIONS, INC.	PO 65927 CHARGER, MOBILE RSM, & SPEAKER MODULE AS		1,454.80	1,454.80
	405202510023	FIRE & EMERGENCY SER ACQ. OF EQUIP NO VEHICLE	1,454.80		
1742	1891 - SPIEGLER ARCHITECTURAL GROUP, INC.	PO 64249 FIRE SUPPRESSION SPRINKLER SYSTEM REPLAC		760.00	760.00
	405202309030	PJ FIREHOUSE GENERAL IMPROVE/WWF SPRINKLE SYS	760.00		
1743	1891 - SPIEGLER ARCHITECTURAL GROUP, INC.	PO 65041 2025 BLANKET- WATERWORKS LOCKER ROOM UPD		1,120.96	1,120.96
	405202309041	SWIM POOL COMPLEX GENERAL IMPROVEMENTS	1,120.96		
1744	6768 - WIRELESS ELECTRONICS	PO 65330 INSTALL 2-WAY RADIO IN DUMP TRUCK #45, P		491.83	491.83
	405202418033	PUBLIC WORKS ACQ. OF VEHICLES	491.83		
1745	1933 - WITMER PUBLIC SAFETY GROUP	PO 65896 MSA G1 FACEPIECES, PER QUOTE #QUO306500		8,400.00	8,400.00
	405202510023	FIRE & EMERGENCY SER ACQ. OF EQUIP NO VEHICLE	8,400.00		
TOTAL					110,639.28
Total to be paid from Fund 40 CAPITAL FUND			110,639.28		

			110,639.28		