

**BOROUGH OF WATCHUNG  
RESOLUTION: R1**

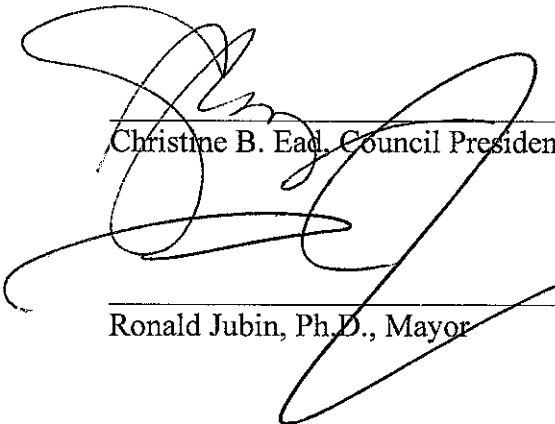
**WHEREAS**, Section 2-25.13 of the Code of the Borough of Watchung requires that contracts for purchases or services involving more than the authorized bid threshold be awarded by a resolution of the Mayor and Council.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey, that the Purchasing Agent be authorized to issue Purchase Orders as follows:

Vendor: BL Contracting, Inc., 5 Marguerite Lane, Towaco, NJ 07082  
Item: Watchung Library Asbestos Abatement  
Total Price: \$16,500.00  
Charged to: C-02-110-A13

Vendor: Winner Ford, 250 Haddonfield-Berline Road, Cherry Hill, NJ 08034  
Item: (2) 2025 Ford Interceptor SUV, V6  
Total Price: \$88,386.00  
Charged to: 4-01-190-223

Vendor: Axon Enterprise, Inc., 17800 N 85<sup>th</sup> Street, Scottsdale, AZ 85255  
Item: Year 2 BWC, Redaction, Respond+  
Total Price: \$43,302.29  
Charged to: 4-01-190-271

  
\_\_\_\_\_  
Christine B. Ead, Council President

\_\_\_\_\_  
Ronald Jubin, Ph.D., Mayor


ADOPTED: AUGUST 15, 2024  
INDEX: PURCHASING  
C: B. HANCE

**BOROUGH OF WATCHUNG  
RESOLUTION: R2**

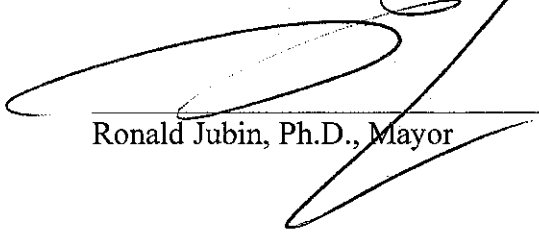
**WHEREAS**, a duplicate tax payment was made by Bradley Lubeck and he is requesting a refund.

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey that the refund of said payments be made per the details listed below:

Block 1101 Lot 3.01 40 Reynolds Drive  
Bradley Lubeck  
Amount: \$5,486.84



Christine B Ead, Council President



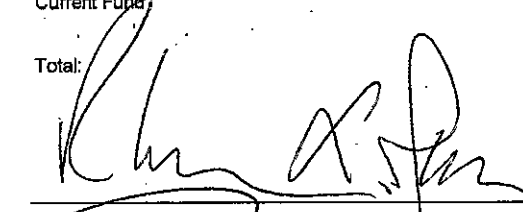
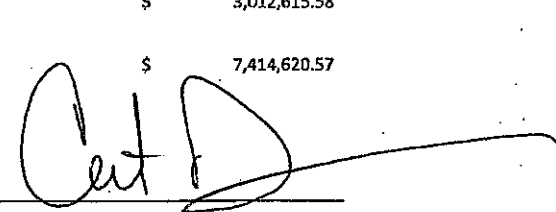
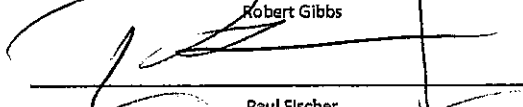
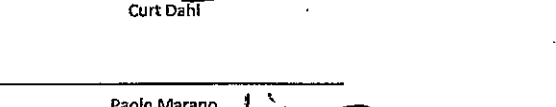
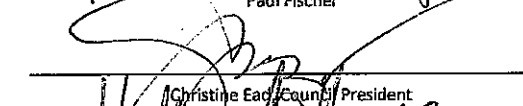
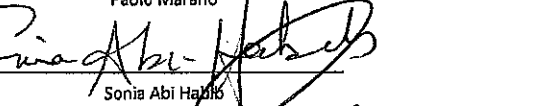

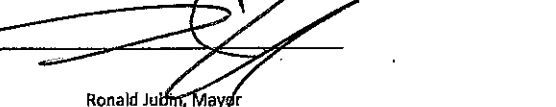
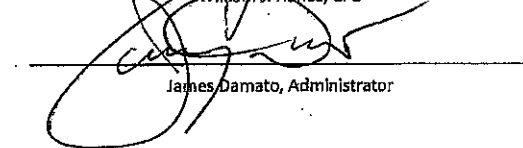
Ronald Jubin, Ph.D., Mayor

ADOPTED: AUGUST 15, 2024  
INDEX: FINANCE-MISC,  
C: B.HANCE, TAX CLERK

**BOROUGH OF WATCHUNG**  
RESOLUTION:R3

**BE IT RESOLVED**, by the Mayor and Council of the Borough of Watchung,  
that the Borough Treasurer be, and is hereby directed to pay bills in the amount of **\$7,141,620.57**  
per the attached bill list. The expenditures can be broken down into the following categories:

Affordable Housing Trust	\$	1,311.00
Animal Control	\$	7.80
Assessment Trust Fund	\$	7,750.05
Developer Escrow	\$	10,568.73
Other Escrow	\$	97,479.30
Somerset County Taxes	\$	1,950,543.78
Capital Fund	\$	139,558.88
Grant Fund	\$	5,474.45
Watchung Borough Board of Education	\$	1,517,415.00
Watchung Hills Regional High School	\$	671,896.00
Current Fund	\$	3,012,615.58
<b>Total:</b>	<b>\$</b>	<b>7,414,620.57</b>

 _____ Robert Gibbs	 _____ Curt Dahl
 _____ Paul Fischer	 _____ Paolo Marano
 _____ Christine Eads, Council President	 _____ Sonia Abi-Halim
 _____ William J. Hance, CFO	 _____ Ronald Juhn, Mayor
 _____ James Damato, Administrator	

Date: 08/15/2024

Index: Finance

Range of Checking Accts: AFFORD HOUSING to WIRE TRANSFER Range of Check Dates: 07/12/24 to 08/08/24  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
AFFORD HOUSING AFFORDABLE HOUSING TRUST FUND							
709	08/08/24	BATEM DIFRANCESCO, BATEMAN, COLEY,					5872
24-00023	47	affordable housing	87.50	H-06- -100-101	Budget		2 1
				Affordable Housing Trust Fund			
710	08/08/24	CGPH CGP&H					5872
22-00826	22	affordable housing admin agent	1,223.50	H-06- -100-101	Budget		1 1
				Affordable Housing Trust Fund			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	1,311.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	1,311.00	0.00

ANIMAL CONTROL Investors Animal Control Trust							
1103	08/08/24	NJDHS NJ DEPT OF HEALTH & SENIOR SER					5873
24-00016	8	July dog lic #172-176	7.80	D-11- -100-201	Budget		1 1
				Animal Control Trust Fund			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	7.80	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	7.80	0.00

ASSESSMENT Investors Assessment Trust							
22	08/07/24	USBANKNA NJEIT c/o US Bank Nat. Assoc.					5870
24-00877	3	NJEIT Loan 2024	7,750.05	A-04- -655-283	Budget		1 1
				Pmt Of Bond Principal			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	7,750.05	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	7,750.05	0.00

CAPITAL ACCOUNT Investors Savings Capital Fund							
2373	08/05/24	MTMMETRO MTM Metro Corp.					5867
24-00598	1	removal & disposal of asbestos	89,000.00	C-02- -244-A11	Budget		1 1
				Watchung Library Improvements 24/04			
24-00598	2	change order - plaster removal	12,000.00	C-02- -244-A11	Budget		2 1
				Watchung Library Improvements 24/04			
			101,000.00				

2374	08/08/24	BLCONTRA BL Contracting Inc.					5874
24-00845	1	Watchung Library asbestos	16,500.00	C-02- -110-A13	Budget		1 1
				Soft Costs			

2375	08/08/24	REMINGTO Remington & Vernick Engineers					5874
24-00874	1	July engineering	12,988.88	C-02- -104-A11	Budget		2 1
				2021 Roadway Improvements			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CAPITAL ACCOUNT Investors Savings Capital Fund Continued							
2375 Remington & Vernick Engineers Continued							
24-00875	1	July Engineering Services	9,070.00	C-02- -110-A13 Soft Costs	Budget		3 1
			<u>22,058.88</u>				
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	3	0	139,558.88	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	3	0	139,558.88	0.00	
CURRENT FUND Investors Bank Current Fund							
575	07/31/24	BEL VERIZON					5868
24-00882	1	phone services	887.68	4-01- -283-459 Telephone	Budget		1 1
24-00882	2	phone services	292.59	4-01- -283-459 Telephone	Budget		2 1
24-00882	3	phone services	298.31	4-01- -283-459 Telephone	Budget		3 1
24-00882	4	phone services	922.78	4-01- -283-459 Telephone	Budget		4 1
24-00882	5	phone services	292.59	4-01- -283-459 Telephone	Budget		5 1
24-00882	6	phone services	298.96	4-01- -283-459 Telephone	Budget		6 1
			<u>2,992.91</u>				
576	07/31/24	ONSTAR Onstar					5868
24-00012	6	onstar service Chevy Bolt	85.28	4-01- -155-273 Bldg.-Other Contracted Serv.	Budget		7 1
577	07/31/24	RPO U.S. POSTAL SERVICE					5868
24-00879	1	postage	2,000.00	4-01- -115-257 Postage Expense	Budget		8 1
578	07/31/24	SHERWEB Sherweb					5868
24-00635	4	Azure Plan	195.00	4-01- -115-233 Computer Expenses	Budget		9 1
24-00635	5	Azure Plan	189.00	4-01- -115-233 Computer Expenses	Budget		10 1
			<u>384.00</u>				
579	07/31/24	TRANSFIR Transfirst					5868
24-00010	10	credit card	256.52	4-01- -405-282 Specialized Services	Budget		11 1
24-00010	11	credit card	246.70	4-01- -405-282 Specialized Services	Budget		12 1
24-00010	12	credit card	187.00	4-01- -405-282 Specialized Services	Budget		13 1
24-00010	13	credit card	280.64	4-01- -405-282 Specialized Services	Budget		14 1
			<u>970.86</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		Investors Bank Current Fund		Continued					
580	07/31/24	WAT01 WATCHUNG BORO. PAYROLL ACCT.					5868		
24-00867	1	Watchung Boro Payroll	1,732.75	4-01- -160-111 Salary & Wage	Budget		15	1	
24-00867	2	Watchung Boro Payroll	2,083.33	4-01- -190-111 Salary & Wage	Budget		16	1	
24-00867	3	Watchung Boro Payroll	277.95	4-01- -200-111 Salary & Wage	Budget		17	1	
24-00867	4	Watchung Boro Payroll	11,116.25	4-01- -245-111 Salary & Wage	Budget		18	1	
24-00867	5	Watchung Boro Payroll	759.62	4-01- -255-111 Salary & Wage	Budget		19	1	
24-00867	6	Watchung Boro Payroll	875.00	4-01- -110-111 Salary & Wage	Budget		20	1	
24-00867	7	Watchung Boro Payroll	9,966.66	4-01- -115-111 Salary & Wage	Budget		21	1	
24-00867	8	Watchung Boro Payroll	9,359.13	4-01- -120-111 Salary & Wage	Budget		22	1	
24-00867	9	Watchung Boro Payroll	8,890.66	4-01- -130-111 Salary & Wage	Budget		23	1	
24-00867	10	Watchung Boro Payroll	3,786.58	4-01- -135-111 Salary & Wage	Budget		24	1	
24-00867	11	Watchung Boro Payroll	2,407.66	4-01- -140-111 Salary & Wage	Budget		25	1	
24-00867	12	Watchung Boro Payroll	2,529.75	4-01- -150-111 Salary & Wages	Budget		26	1	
24-00867	13	Watchung Boro Payroll	12,462.41	4-01- -205-111 Salary & Wage	Budget		27	1	
24-00867	14	Watchung Boro Payroll	178.22	4-01- -205-111 Salary & Wage	Budget		28	1	
24-00867	15	Watchung Boro Payroll	2,700.00	4-01- -187-111 Salary & Wage	Budget		29	1	
24-00867	16	Watchung Boro Payroll	152,650.18	4-01- -190-111 Salary & Wage	Budget		30	1	
24-00867	17	Watchung Boro Payroll	5,362.39	4-01- -190-112 Overtime	Budget		31	1	
24-00867	18	Watchung Boro Payroll	3,538.20	4-01- -190-112 Overtime	Budget		32	1	
24-00867	19	Watchung Boro Payroll	11,933.11	4-01- -205-111 Salary & Wage	Budget		33	1	
24-00867	20	Watchung Boro Payroll	4,261.24	4-01- -205-111 Salary & wage	Budget		34	1	
24-00867	21	Watchung Boro Payroll	299.08	4-01- -205-112 Overtime	Budget		35	1	
24-00867	22	Watchung Boro Payroll	7,514.86	4-01- -250-111 Salary & wage	Budget		36	1	
24-00867	23	Watchung Boro Payroll	1,063.79	4-01- -265-111 Salary & Wage	Budget		37	1	
24-00867	24	Watchung Boro Payroll	2,820.45	4-01- -405-111 Salary & Wage	Budget		38	1	
24-00867	25	Watchung Boro Payroll	10,919.74	4-01- -310-218 Social Security / Medicare	Budget		39	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
CURRENT FUND		Investors Bank Current Fund	Continued				
580	WATCHUNG BORO. PAYROLL ACCT.	Continued					
24-00867	26	Watchung Boro Payroll	35.81	4-01- -307-283	Budget		40 1
				DCRP			
24-00867	29	Watchung Boro Payroll	291.67	4-01- -190-111	Budget		41 1
				Salary & Wage			
24-00867	30	Watchung Boro Payroll	2,540.08	4-01- -190-111	Budget		42 1
				Salary & Wage			
24-00867	31	Watchung Boro Payroll	266.86	4-01- -190-111	Budget		43 1
				Salary & Wage			
			<u>272,040.09</u>				
581	07/31/24	PERS State of New Jersey					5868
24-00040	11	health insurance June Active	213,495.40	4-01- -175-393	Budget		44 1
				Health Benefits Plan			
24-00040	12	health insurance July Active	183,395.13	4-01- -175-393	Budget		45 1
				Health Benefits Plan			
24-00040	13	health insurance June Retired	194,752.96	4-01- -175-393	Budget		46 1
				Health Benefits Plan			
24-00040	14	health insurance July Retired	171,454.63	4-01- -175-393	Budget		47 1
				Health Benefits Plan			
			<u>763,098.12</u>				
582	07/31/24	CLEARFLY Clearfly					5868
24-00030	6	telephone service	10.24	4-01- -283-459	Budget		48 1
				Telephone			
24-00030	7	telephone service	360.06	4-01- -283-459	Budget		49 1
				Telephone			
			<u>370.30</u>				
583	07/31/24	CLEARFLY Clearfly					5868
24-00030	8	telephone service	370.75	4-01- -283-459	Budget		50 1
				Telephone			
584	07/31/24	WAT01 WATCHUNG BORO. PAYROLL ACCT.					5868
24-00827	1	Wachung Boro payroll	2,204.00	4-01- -165-111	Budget		51 1
				Salary & wage			
24-00827	2	Wachung Boro payroll	2,083.33	4-01- -190-111	Budget		52 1
				Salary & Wage			
24-00827	3	Wachung Boro payroll	288.45	4-01- -190-112	Budget		53 1
				Overtime			
24-00827	4	Wachung Boro payroll	277.95	4-01- -200-111	Budget		54 1
				Salary & wage			
24-00827	5	Wachung Boro payroll	9,333.00	4-01- -245-111	Budget		55 1
				Salary & wage			
24-00827	6	Wachung Boro payroll	759.62	4-01- -255-111	Budget		56 1
				Salary & wage			
24-00827	7	Wachung Boro payroll	875.00	4-01- -110-111	Budget		57 1
				Salary & wage			
24-00827	8	Wachung Boro payroll	10,101.81	4-01- -115-111	Budget		58 1
				Salary & wage			
24-00827	9	Wachung Boro payroll	9,359.13	4-01- -120-111	Budget		59 1
				Salary & wage			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
CURRENT FUND Investors Bank Current Fund Continued									
584 WATCHUNG BORO. PAYROLL ACCT. Continued									
24-00827	10	Wachung Boro payroll	8,890.66	4-01- -130-111 Salary & Wage	Budget		60	1	
24-00827	11	Wachung Boro payroll	4,550.63	4-01- -135-111 Salary & Wage	Budget		61	1	
24-00827	12	Wachung Boro payroll	2,407.66	4-01- -140-111 Salary & Wage	Budget		62	1	
24-00827	13	Wachung Boro payroll	2,529.75	4-01- -150-111 Salary & Wages	Budget		63	1	
24-00827	14	Wachung Boro payroll	12,462.41	4-01- -205-111 Salary & Wage	Budget		64	1	
24-00827	15	Wachung Boro payroll	2,080.66	4-01- -205-112 Overtime	Budget		65	1	
24-00827	16	Wachung Boro payroll	2,051.00	4-01- -205-111 Salary & Wage	Budget		66	1	
24-00827	17	Wachung Boro payroll	153,571.85	4-01- -190-111 Salary & Wage	Budget		67	1	
24-00827	18	Wachung Boro payroll	14,278.75	4-01- -190-112 Overtime	Budget		68	1	
24-00827	19	Wachung Boro payroll	2,125.20	4-01- -190-112 Overtime	Budget		69	1	
24-00827	20	Wachung Boro payroll	1,083.31	4-01- -190-111 Salary & Wage	Budget		70	1	
24-00827	21	Wachung Boro payroll	11,933.11	4-01- -205-111 Salary & Wage	Budget		71	1	
24-00827	22	Wachung Boro payroll	682.57	4-01- -205-112 Overtime	Budget		72	1	
24-00827	23	Wachung Boro payroll	3,519.00	4-01- -205-112 Overtime	Budget		73	1	
24-00827	24	Wachung Boro payroll	7,514.86	4-01- -250-111 Salary & Wage	Budget		74	1	
24-00827	25	Wachung Boro payroll	1,063.79	4-01- -265-111 Salary & Wage	Budget		75	1	
24-00827	26	Wachung Boro payroll	2,820.45	4-01- -405-111 Salary & Wage	Budget		76	1	
24-00827	27	Wachung Boro payroll	11,107.14	4-01- -310-218 Social Security / Medicare	Budget		77	1	
24-00827	28	Wachung Boro payroll	66.76	4-01- -307-283 DCRP	Budget		78	1	
24-00827	29	Wachung Boro payroll	0.00	4-01- -265-111 Salary & Wage	Budget		79	1	
24-00827	30	Wachung Boro payroll	101.38	4-01- -115-111 Salary & Wage	Budget		80	1	
24-00827	31	Wachung Boro payroll	2,722.50	4-01- -187-111 Salary & Wage	Budget		81	1	
			<u>282,845.73</u>						
585	08/07/24	CITIZEN Citizens Bank					5869		
24-00883	1	Amazon purchases	512.16	4-01- -245-202 Summer Camp	Budget		1	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
CURRENT FUND Investors Bank Current Fund Continued									
585		Citizens Bank							
24-00883	2	Amazon purchases	4,000.00	4-01- -110-278	Budget		2		1
				Community Relations					
			<u>4,512.16</u>						
586	08/07/24	RPO U.S. POSTAL SERVICE							5869
24-00880	1	postage	1,500.00	4-01- -115-257	Budget		3		1
				Postage Expense					
587	08/07/24	CITIZEN Citizens Bank							5869
24-00797	1	Amazon Basics LegalFileFolders	60.03	4-01- -190-227	Budget		4		1
				Office Supplies & Materials					
24-00797	2	USB Charging Cables 2 pk	13.99	4-01- -190-232	Budget		5		1
				General Supplies, NOC					
24-00797	3	Short USB Charging Cables 2 pk	9.69	4-01- -190-232	Budget		6		1
				General Supplies, NOC					
24-00797	4	Anker Power bank	35.98	4-01- -190-232	Budget		7		1
				General Supplies, NOC					
24-00797	5	48"x180' Brown Paper Roll	44.90	4-01- -190-232	Budget		8		1
				General Supplies, NOC					
24-00797	6	Mission Darkness Farady Bag4pk	90.16	4-01- -190-232	Budget		9		1
				General Supplies, NOC					
24-00797	7	E310DW Toner LxTek	29.89	4-01- -190-258	Budget		10		1
				Printing & Binding					
24-00797	8	M506DN Toner Aztech	96.49	4-01- -190-258	Budget		11		1
				Printing & Binding					
24-00797	9	138X Toner HP	246.74	4-01- -190-258	Budget		12		1
				Printing & Binding					
24-00797	10	Halyard Nitrile Gloves Small	100.17	4-01- -190-231	Budget		13		1
				Emergency & Safety Supplies					
24-00800	1	Shotgun Cleaning Kit 12 Gauge	29.99	4-01- -190-232	Budget		14		1
				General Supplies, NOC					
24-00878	1	email service	335.39	4-01- -190-233	Budget		15		1
				Computer Expense					
24-00878	2	zoom	159.00	4-01- -110-278	Budget		16		1
				Community Relations					
24-00878	3	Cinemark trip	428.43	4-01- -245-202	Budget		17		1
				Summer Camp					
24-00878	4	NCR paper	461.20	4-01- -250-227	Budget		18		1
				Office Supplies & Materials					
24-00878	5	womens volleyball	71.17	4-01- -245-213	Budget		19		1
				Volleyball/Men's Softball					
24-00878	6	sheet protectors	7.41	4-01- -120-227	Budget		20		1
				Office Supplies & Materials					
24-00878	7	varnish	125.67	4-01- -110-278	Budget		21		1
				Community Relations					
24-00878	8	BJs supplies	67.44	4-01- -245-202	Budget		22		1
				Summer Camp					
24-00878	9	traffic cones & flags	305.52	4-01- -155-232	Budget		23		1
				General Supplies					
24-00878	10	traffic cones	211.12	4-01- -155-232	Budget		24		1
				General Supplies					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
CURRENT FUND		Investors Bank Current Fund	Continued						
587	08/07/24	Citizens Bank	Continued						
24-00878	11	fire dept amazon supplies	491.73	4-01- -185-231 Emergency & Safety Supplies	Budget		25	1	
24-00878	12	Block party supplies	191.04	4-01- -245-217 Special Events	Budget		26	1	
24-00878	13	fire dept amazon supplies	172.41	4-01- -185-231 Emergency & Safety Supplies	Budget		27	1	
24-00878	14	fire dept amazon supplies	277.21	4-01- -185-231 Emergency & Safety Supplies	Budget		28	1	
24-00878	15	fire dept amazon supplies	20.84	4-01- -185-231 Emergency & Safety Supplies	Budget		29	1	
24-00878	16	zoom	159.00	4-01- -110-278 Community Relations	Budget		30	1	
24-00878	17	monitor memo board	14.96	4-01- -120-227 Office Supplies & Materials	Budget		31	1	
24-00878	18	walgreens banner	41.99	4-01- -110-278 Community Relations	Budget		32	1	
24-00878	19	walgreens photo	44.77	4-01- -110-278 Community Relations	Budget		33	1	
24-00878	20	michaels mat for photos	7.99	4-01- -110-278 Community Relations	Budget		34	1	
24-00878	21	photo print	13.91	4-01- -110-278 Community Relations	Budget		35	1	
24-00878	22	amazon purchases	977.00	4-01- -130-233 Computer Expense	Budget		36	1	
			<u>5,343.23</u>						
588	08/07/24	CMB CHASE MANHATTAN BANK					5869		
24-00013	3	Bond Principal	890,000.00	4-01- -655-201 Payment Of Bond Principal	Budget		37	1	
24-00013	4	Bond Interest	128,887.50	4-01- -660-201 Interest On Bonds	Budget		38	1	
			<u>1,018,887.50</u>						
589	08/07/24	CLEARFLY Clearlyfly					5869		
24-00030	9	telephone service August	384.06	4-01- -283-459 Telephone	Budget		39	1	
590	08/07/24	PITN3 PITNEY BOWES INC					5869		
24-00049	5	meter rental final	19.57	4-01- -115-257 Postage Expense	Budget		40	1	
591	08/07/24	PERS State of New Jersey					5869		
24-00040	15	August active health	3,631.32	4-01- -175-393 Health Benefits Plan	Budget		41	1	
592	08/07/24	USBANKNA NJEIT c/o US Bank Nat. Assoc.					5869		
24-00877	1	NJEIT Loan 2014	17,962.50	4-01- -686-201 NJEIT LOAN PRINCIPAL & INTEREST	Budget		42	1	
24-00877	2	NJEIT Loan 2024	23,250.18	4-01- -686-201 NJEIT LOAN PRINCIPAL & INTEREST	Budget		43	1	

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND		Investors Bank Current Fund	Continued				
592	NJEIT	c/o US Bank Nat. Assoc.					
24-00877	4	admin fee	450.00	4-01- -150-283	Budget		44 1
				Unclassified Expenses			
			<u>41,662.68</u>				
593	08/07/24	RUT RUTGERS UNIVERSITY					5869
24-00876	1	MANAGEMENT TASKS	944.00	4-01- -205-276	Budget		45 1
				Training Aids & Programs			
24-00876	2	MANAGING & DEVELOPING	760.00	4-01- -205-276	Budget		46 1
				Training Aids & Programs			
24-00876	3	PUBLIC RELATIONS	575.00	4-01- -205-276	Budget		47 1
				Training Aids & Programs			
			<u>2,279.00</u>				
42107	08/08/24	ACCSESNJ ACCSES New Jersey, Inc.					5875
24-00032	8	custodial work	4,740.62	4-01- -205-273	Budget		24 1
				Other Contractual Services			
24-00032	9	custodial work	4,740.62	4-01- -155-272	Budget		25 1
				Janitorial & Laundry Serv.			
			<u>9,481.24</u>				
42108	08/08/24	ACDAUGHT AC DAUGHTRY SECURITY SYSTEMS					5875
24-00064	10	SECURITY/FIRE SYSTEM MONITOR	591.87	4-01- -155-273	Budget		33 1
				Bldg.-Other Contracted Serv.			
42109	08/08/24	ADS Action Data Services					5875
24-00024	21	July payroll	460.74	4-01- -130-281	Budget		17 1
				Prof. & Contr. Services-Other			
24-00024	22	July payroll	640.18	4-01- -130-281	Budget		18 1
				Prof. & Contr. Services-Other			
			<u>1,100.92</u>				
42110	08/08/24	AIRGROUP Air Group LLC					5875
24-00067	5	2024 DPW HVAC REPAIRS	699.99	4-01- -155-284	Budget		34 1
				HVAC Repairs			
42111	08/08/24	ANDE2 SCOTT ANDERLE					5875
24-00799	1	Diversion Pant Slim (Black)	125.80	4-01- -190-283	Budget		85 1
				Unclassified Expenses			
24-00799	2	Shipping	7.00	4-01- -190-283	Budget		86 1
				Unclassified Expenses			
			<u>132.80</u>				
42112	08/08/24	ANIMALCO Animal Control Solutions					5875
24-00017	15	August animal control	1,677.00	4-01- -235-273	Budget		10 1
				Other Contracted Service			
42113	08/08/24	AOC ALLIED OIL, LLC					5875
24-00069	15	6/17 unleaded	3,499.37	4-01- -283-751	Budget		35 1
				Motor Fuels			
24-00069	16	6/21 unleaded	258.70	4-01- -283-751	Budget		36 1
				Motor Fuels			

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND		Investors Bank Current Fund		Continued			
42113		ALLIED OIL, LLC		Continued			
24-00069	17	6/28 unleaded	2,109.29	4-01- -283-751 Motor Fuels	Budget		37 1
24-00069	18	7/12 unleaded	2,864.96	4-01- -283-751 Motor Fuels	Budget		38 1
24-00069	19	7/26 unleaded	3,125.65	4-01- -283-751 Motor Fuels	Budget		39 1
			<u>11,857.97</u>				
42114	08/08/24	APSCO AMERICAN PAPER & SUPPLY CO.					5875
24-00084	4	2024 DPW JANITORIAL SUPPLIES	642.71	4-01- -205-254 Other Materials & Supplies	Budget		41 1
42115	08/08/24	ASCARANO Angelo Scarano Inc.					5875
24-00795	1	Portable Toilet	125.00	4-01- -245-265 Misc. Rental Costs	Budget		84 1
42116	08/08/24	ATLAN ATLANTIC TACTICAL					5875
24-00568	1	Defense Tech Rubber Balls	19.11	4-01- -190-276 Training Aids & Program	Budget		68 1
24-00568	2	Winchester Ranger 12Guage Case	185.64	4-01- -190-276 Training Aids & Program	Budget		69 1
			<u>204.75</u>				
42117	08/08/24	BATEM DIFRANCESCO, BATEMAN, COLEY,					5875
24-00023	46	june legal tax appeals	5,040.00	4-01- -145-279 Prof. & Cons. Serv. Legal	Budget		12 1
24-00023	49	Bonnie Burn Road	210.00	4-01- -145-279 Prof. & Cons. Serv. Legal	Budget		13 1
24-00023	50	June legal	7,945.00	4-01- -145-279 Prof. & Cons. Serv. Legal	Budget		14 1
24-00023	51	capodagi/meridia	70.00	4-01- -145-279 Prof. & Cons. Serv. Legal	Budget		15 1
24-00023	52	S/K Morris Township Assoc	350.00	4-01- -145-279 Prof. & Cons. Serv. Legal	Budget		16 1
			<u>13,615.00</u>				
42118	08/08/24	BATTERIE BATTERIES PLUS BULBS					5875
24-00082	1	2024 DPW BATTERY SUPPLIES	44.87	4-01- -155-237 Bldg. Supplies & Materials	Budget		40 1
42119	08/08/24	BRIGHTVI Bright View Engineering, LLC					5875
24-00831	1	June meeting	525.00	4-01- -165-281 Prof. & Cons. Servs. Other	Budget		91 1
42120	08/08/24	BUROJONES JOSEPH BURO					5875
24-00865	1	RUTGERS PESTICIDE CORE EXAM	135.00	4-01- -155-276 Training Aids & Programs	Budget		116 1
42121	08/08/24	CATHE005 Catherine Furlan					5875
24-00861	1	Notary Supplies	104.22	4-01- -160-227 Office Supplies & Materials	Budget		112 1

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND Investors Bank Current Fund Continued							
42122	08/08/24	CLIFF CLIFFSIDE BODY CORP.					5875
24-00190	1	2024 DPW TRUCK SERVICES	41.63	4-01- -205-247	Budget		58 1
				Vehicular Parts & Accessories			
42123	08/08/24	CUSUMANO Cusumano Perma-Rail					5875
24-00884	1	Texier House railing	1,400.00	4-01- -610-202	Budget		125 1
				Buildings & Grounds Improvements			
42124	08/08/24	DEER ReadyRefresh by Nestle					5875
24-00093	7	PD Drinking water Delivery	561.93	4-01- -190-283	Budget		42 1
				Unclassified Expenses			
42125	08/08/24	DSP DEBLYN SCREEN PRINTERS					5875
24-00873	1	Historical tee shirts	612.00	4-01- -280-232	Budget		121 1
				General Supplies			
42126	08/08/24	EAI EDMUNDS & ASSOCIATES, INC.					5875
24-00054	3	tax bill printing	643.80	4-01- -140-258	Budget		32 1
				Printing & Binding			
42127	08/08/24	ECAS 22 Auto Spa LLC					5875
24-00836	1	PD Car Washes May & June 2024	328.35	4-01- -190-269	Budget		93 1
				Vehicle Repair & Maint.			
24-00836	2	Boro Car Washes May/June 2024	89.55	4-01- -190-269	Budget		94 1
				Vehicle Repair & Maint.			
			<u>417.90</u>				
42128	08/08/24	EDF EDF Energy Services LLC					5875
24-00785	1	July Payment	1,366.44	4-01- -283-362	Budget		83 1
				Heating/AC			
42129	08/08/24	ELCORONA EL CORONADO					5875
24-00830	1	fire convention	7,864.00	4-01- -185-276	Budget		90 1
				Training Aids & Programs			
42130	08/08/24	ESIE ESI EQUIPMENT, INC.					5875
24-00841	1	ANNUAL SERVICE AGREEMENT	1,890.00	4-01- -185-233	Budget		98 1
				Computer Expenses			
42131	08/08/24	ESOSULUT ESO SOLUTIONS, INC.					5875
24-00774	1	FIRE PACKAGE & CAD INTEGRATION	2,566.80	4-01- -185-231	Budget		81 1
				Emergency & Safety Supplies			
42132	08/08/24	EVOQUA EVOQUA WATER TECHNOLOGIES, LLC					5875
24-00105	7	2024 DPW MATERIAL & SUPPLIES	2,575.80	4-01- -225-254	Budget		43 1
				Other Material & Supplies			
42133	08/08/24	FEDEX FEDEX					5875
24-00029	20	mailing	258.50	4-01- -160-281	Budget		19 1
				Prof. & Cons. Servs. Other			

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND Investors Bank Current Fund Continued							
42134	08/08/24	FINNE FINNE BUILDING & INVESTMENT					5875
24-00672	1	1020 Johnston Dr drainage	10,350.00	4-01- -610-201 Infrastructure Improvements	Budget		71 1
42135	08/08/24	FITRITEU FIT-RITE UNIFORM CO., INC.					5875
23-01303	1	UNIFORM - TOM MCNULTY	344.47	3-01- -187-239 Uniforms, Clothing Expense	Budget		3 1
42136	08/08/24	FLEM FLEMINGTON DEPARTMENT STORE					5875
24-00369	1	2024 DPW CLOTHING ALLOWANCE	3,713.84	4-01- -205-239 Uniforms, Clothing Expense	Budget		61 1
42137	08/08/24	FORT SUN LIFE FINANCIAL					5875
24-00872	1	August payment	285.50	4-01- -175-394 Life Insurance	Budget		120 1
42138	08/08/24	GENEVIEV GENEVIEVE NITZSCHE					5875
24-00842	1	AHA BLS PROVIDER CPR COURSE	282.00	4-01- -185-276 Training Aids & Programs	Budget		99 1
42139	08/08/24	GFG GRAY'S FLORIST & GREENHOUSE					5875
24-00559	1	Community Picnic - decorations	270.00	4-01- -245-201 Community Picnic	Budget		65 1
24-00559	2	Memorial Day - Red/White/Blue	200.00	4-01- -110-278 Community Relations	Budget		66 1
24-00559	3	Memorial Day - Wreath	250.00	4-01- -110-278 Community Relations	Budget		67 1
			720.00				
42140	08/08/24	GLS GROVE LOCK & SAFE CO.					5875
24-00111	2	2024 DPW REPAIR/MAINTENANCE	424.50	4-01- -155-273 Bldg.-Other Contracted Serv.	Budget		44 1
42141	08/08/24	GREAT Great America Financial Serv.					5875
24-00037	11	folder / stuffer	718.00	4-01- -130-281 Prof. & Contr. Services-Other	Budget		27 1
42142	08/08/24	HANCE WILLIAM HANCE					5875
24-00007	19	Rackspace 7/18 & 8/18	1,914.00	4-01- -115-233 Computer Expenses	Budget		9 1
42143	08/08/24	HANNON Hannon Floors					5875
24-00393	1	Heavy Duty Triumph RubberFloor	3,885.75	4-01- -610-202 Buildings & Grounds Improvements	Budget		62 1
42144	08/08/24	HODE2 HOME DEPOT CREDIT SERVICES					5875
24-00120	7	2024 DPW PURCHASES	1,132.99	4-01- -205-244 Hardware and Minor Tools	Budget		45 1
42145	08/08/24	HOMED HOME DEPOT CREDIT SERVICES					5875
24-00121	5	2024 FIRE DEPT. PURCHASES	619.13	4-01- -185-246 Equip. & Machinery Parts	Budget		46 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
CURRENT FUND		Investors Bank Current Fund		Continued				
42146	08/08/24	INTERGLO Interglobe Communications						5875
24-00782	2	Phone service August	1,238.29	4-01- -283-459 Telephone	Budget		82	1
42147	08/08/24	JSSP JOHNSTONE SUPPLY- S.PLAINFIELD						5875
24-00124	4	2024 DPW PURCHASES/SUPPLIES	1,449.00	4-01- -155-284 HVAC Repairs	Budget		47	1
42148	08/08/24	KNOX KNOX COMPANY						5875
24-00732	1	1YR KNOXCONNECT CLOUD LICENSE	584.00	4-01- -185-281 Prof & Contr. Services-Other	Budget		74	1
42149	08/08/24	LACA RONALD LACAILLADE						5875
24-00720	2	Medicare Part B Reimbursement	1,397.60	4-01- -175-393 Health Benefits Plan	Budget		72	1
42150	08/08/24	LANGU LANGUAGE LINE SERVICES						5875
24-00325	2	court interpreter	76.50	4-01- -405-282 Specialized Services	Budget		60	1
42151	08/08/24	LINNU FRANCIS P LINNUS ESQ						5875
24-00846	1	General PB July	64.75	4-01- -160-281 Prof. & Cons. Servs. Other	Budget		102	1
24-00854	1	General Meeting July	1,250.00	4-01- -160-281 Prof. & Cons. Servs. Other	Budget		108	1
24-00855	1	BB Litigation	259.00	4-01- -185-281 Prof & Contr. Services-Other	Budget		109	1
			<u>1,573.75</u>					
42152	08/08/24	LSC2 LIBERTY SCIENCE CENTER						5875
24-00848	1	Rainy Day Trip	1,056.00	4-01- -245-202 Summer Camp	Budget		104	1
42153	08/08/24	LUBECK Bradley Lubeck						5875
24-00888	1	tax overpayment refund	5,486.84	4-01- -921-999 REFUND TAX OVERPAYMENT	Budget		130	1
42154	08/08/24	MARMIC Marmic Associates						5875
24-00004	22	July proactive	990.00	4-01- -115-233 Computer Expenses	Budget		6	1
24-00004	23	July backup	200.00	4-01- -115-233 Computer Expenses	Budget		7	1
24-00004	24	July services	1,062.50	4-01- -115-233 Computer Expenses	Budget		8	1
			<u>2,252.50</u>					
42155	08/08/24	MCANJ MCANJ Treasurer						5875
24-00843	1	MCANJ GIL & LANGE	175.00	4-01- -120-256 Membership Dues	Budget		100	1

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PO #	Item	Description							Acct
CURRENT FUND		Investors Bank Current Fund		Continued					
42156	08/08/24	MGL MGL PRINTING SOLUTIONS							5875
24-00862	1	SHIPPING FEES	29.00	4-01- -120-258 Printing & Binding	Budget		113		1
42157	08/08/24	MPI WOODS MACHINERY							5875
24-00166	3	2024 DPW SUPPLIES	690.27	4-01- -205-254 Other Materials & Supplies	Budget		56		1
42158	08/08/24	NJAPZ NJAPZA							5875
24-00863	1	Member Dues	100.00	4-01- -160-256 Membership Dues	Budget		114		1
42159	08/08/24	NJFE NJ FIRE EQUIPMENT CO.							5875
24-00181	10	2024 SAFETY SUPPLIES	870.36	4-01- -185-231 Emergency & Safety Supplies	Budget		57		1
42160	08/08/24	NJHMG005 New Jersey Hills Media Group							5875
24-00758	1	Legal Ads	99.65	4-01- -120-255 Advertising Costs	Budget		76		1
24-00758	2	Legal Ads	16.32	4-01- -120-255 Advertising Costs	Budget		77		1
24-00758	3	Legal Ads	22.44	4-01- -120-255 Advertising Costs	Budget		78		1
24-00758	4	Legal Ads	20.40	4-01- -120-255 Advertising Costs	Budget		79		1
24-00844	1	BA24R10; Eghelshi	27.54	4-01- -165-255 Advertising & Promotional	Budget		101		1
			186.35						
42161	08/08/24	NJLM NJ LEAGUE OF MUNICIPALITIES							5875
24-00826	1	8/28/24 Registration	90.00	4-01- -120-276 Training Aids & Programs	Budget		89		1
42162	08/08/24	NORTHERN NORTHERN NURSERIES, INC.							5875
24-00137	4	2024 DPW - PLANTS, TREES & ETC	3,196.56	4-01- -155-254 Other Materials & Supplies	Budget		48		1
42163	08/08/24	ON-SI ON-SITE FLEET SERVICE							5875
24-00546	2	2024 DPW TRUCK REPAIRS	1,566.52	4-01- -205-269 Vehicle Repairs & Maintenance	Budget		64		1
42164	08/08/24	PACIFICL PACIFIC LAWN SPRINKLERS							5875
24-00138	1	2024 SPRINKLER REPAIRS	4,332.00	4-01- -155-266 Building Repair & Maintenance	Budget		49		1
42165	08/08/24	PINTO PINTO BROTHERS							5875
24-00139	5	2024 8-YD ROLL-OFF CONTAINER	728.50	4-01- -155-273 Bldg.-Other Contracted Serv.	Budget		50		1
42166	08/08/24	RCFORGS RUTGERS CENTER FOR GOV. SERVIC							5875
24-00847	1	PZ-3301; PZ3302	780.00	4-01- -160-276 Training Aids & Program	Budget		103		1

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CURRENT FUND		Investors Bank Current Fund	Continued						
42167	08/08/24	REMINGTO Remington & Vernick Engineers					5875		
23-00557	17	2023 Roadway Improvements	3,067.40	3-01- -610-201	Budget		1	1	
				Infrastructure Improvements					
23-00557	18	2023 Roadway Improvements	7,882.37	3-01- -610-201	Budget		2	1	
				Infrastructure Improvements					
24-00201	7	Stormwater outfall mapping	2,383.00	3-01- -610-201	Budget		59	1	
				Infrastructure Improvements					
24-00874	2	July engineering	2,124.24	3-01- -610-201	Budget		122	1	
				Infrastructure Improvements					
24-00874	3	July engineering	20,529.18	4-01- -610-201	Budget		123	1	
				Infrastructure Improvements					
			<u>35,986.19</u>						
42168	08/08/24	RG Ruderman & Roth LLC					5875		
24-00021	3	Labor attorney services	297.00	3-01- -145-211	Budget		11	1	
				Labor Attorney					
42169	08/08/24	RT23AUTO ROUTE 23 AUTO MALL					5875		
24-00149	2	2024 DPW SERVICE/REPAIRS	600.00	4-01- -205-247	Budget		51	1	
				Vehicular Parts & Accessories					
42170	08/08/24	RUT RUTGERS UNIVERSITY					5875		
24-00801	1	Municipal Tax Collection 2	1,129.00	4-01- -140-276	Budget		87	1	
				Training Aids & Programs					
24-00849	1	MANAGEMENT TASKS	944.00	4-01- -205-276	Budget		105	1	
				Training Aids & Programs					
24-00849	2	MANAGING & DEVELOPING	760.00	4-01- -205-276	Budget		106	1	
				Training Aids & Programs					
24-00849	3	PUBLIC RELATIONS	575.00	4-01- -205-276	Budget		107	1	
				Training Aids & Programs					
24-00860	1	LANGE REG. FOR ADVANCED DUTIES	653.00	4-01- -120-276	Budget		111	1	
				Training Aids & Programs					
24-00864	1	LANGE REG. FOR ELECTIONS ADMIN	653.00	4-01- -120-276	Budget		115	1	
				Training Aids & Programs					
24-00866	1	MANAGEMENT TASKS	944.00	4-01- -205-276	Budget		117	1	
				Training Aids & Programs					
24-00866	2	MANAGING & DEVELOPING	760.00	4-01- -205-276	Budget		118	1	
				Training Aids & Programs					
24-00866	3	PUBLIC RELATIONS	575.00	4-01- -205-276	Budget		119	1	
				Training Aids & Programs					
			<u>6,993.00</u>						
42171	08/08/24	SAVOSCHA Savo, Schalk, Corsini, Warner					5875		
24-00834	1	May General BA	148.00	4-01- -165-281	Budget		92	1	
				Prof. & Cons. Servs. Other					
24-00838	1	BA Eghelshi	499.50	4-01- -185-281	Budget		95	1	
				Prof & Contr. Services-Other					
24-00839	1	Carty E-BA24-01	1,239.50	4-01- -165-281	Budget		96	1	
				Prof. & Cons. Servs. Other					
			<u>1,887.00</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND Investors Bank Current Fund Continued							
42172	08/08/24	SHT Somerset Hills Towing					5875
24-00506	1	Tow Car 10 to WSC (Flat Tire)	43.50	4-01- -190-269 Vehicle Repair & Maint.	Budget		63 1
42173	08/08/24	SOM09 SOMERSET COUNTY ROAD DIVISION					5875
24-00156	4	3rd qtr recycling	15,511.50	4-01- -465-283 Unclassified Expenses	Budget		52 1
42174	08/08/24	SOM10 SOMERSET C'TY TAXES					5875
24-00044	3	3rd qtr county taxes	1,568,830.96	4-01- -907-999 COUNTY TAXES PAYABLE	Budget		29 1
42175	08/08/24	SOM13 SOMERSET C'TY LIBRARY TAX					5875
24-00045	3	county library taxes 3rd qtr	212,569.42	4-01- -908-999 COUNTY LIBRARY TAXES PAYABLE	Budget		30 1
42176	08/08/24	SOM14 SOMERSET C'TY OPEN SPACE TAX					5875
24-00046	3	county open space tax 3rd qtr	169,143.40	4-01- -909-999 COUNTY OPEN SPACE TAX PAYABLE	Budget		31 1
42177	08/08/24	SPSCO SOMERSET PLUMBING SUPPLY CO.					5875
24-00157	5	2024 DPW MATERIALS/SUPPLIES	798.96	4-01- -155-237 Bldg. Supplies & Materials	Budget		53 1
42178	08/08/24	STAPL STAPLES BUSINESS ADVANTAGE					5875
24-00637	9	office supplies	286.91	4-01- -130-227 Office Supplies & Materials	Budget		70 1
24-00881	1	coffee supplies	148.02	4-01- -110-235 Food & Drugs	Budget		124 1
			<u>434.93</u>				
42179	08/08/24	THESIGN The Sign Center					5875
24-00766	1	Lettering Car 16	750.00	4-01- -190-223 Vehicular Equipment (Cars)	Budget		80 1
24-00821	1	Letter Car 13	750.00	4-01- -190-223 Vehicular Equipment (Cars)	Budget		88 1
			<u>1,500.00</u>				
42180	08/08/24	TOSHI TOSHIBA BUSINESS SOLUTIONS					5875
24-00033	28	Xmedius Cloud	44.84	4-01- -283-459 Telephone	Budget		26 1
42181	08/08/24	TOSHIBA Toshiba Financial Services					5875
24-00031	37	copier lease	1,448.74	4-01- -120-228 Photocopy Expense	Budget		20 1
24-00031	38	copier lease	3,318.76	4-01- -120-228 Photocopy Expense	Budget		21 1
24-00031	39	copier lease	999.55	4-01- -190-228 Photocopy Expense	Budget		22 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND Investors Bank Current Fund Continued									
42181	Toshiba	Financial Services	Continued						
24-00031	40	copier lease	140.00	4-01- -120-228	Budget		23	1	
				Photocopy Expense					
			<u>5,907.05</u>						
42182	08/08/24	TTSI	TIMETRACK SYSTEMS INC.				5875		
24-00039	8	time clock service	114.75	4-01- -130-281	Budget		28	1	
				Prof. & Contr. Services-Other					
42183	08/08/24	WAC	WELDON ASPHALT COMPANY				5875		
24-00164	4	2024 DPW ASPHALT MATERIAL	469.41	4-01- -205-242	Budget		55	1	
				Asphalt, Paving Materials					
42184	08/08/24	WAI	WITMER PUBLIC SAFETY GROUP				5875		
24-00840	1	SEEK FIREPRO 300, FAST FRAME	1,512.61	4-01- -185-248	Budget		97	1	
				Communications Equip. Parts					
24-00859	1	SAW BLADES	270.78	4-01- -185-246	Budget		110	1	
				Equip. & Machinery Parts					
			<u>1,783.39</u>						
42185	08/08/24	WAR01	Costello's Ace Hardward				5875		
24-00161	7	2024 DPW MATERIALS/SUPPLIES	1,120.41	4-01- -155-232	Budget		54	1	
				General Supplies					
42186	08/08/24	WAT04	WATCHUNG BOROUGH GRANT FUND				5875		
24-00887	1	Safe & Secure Local Share 2024	210,000.00	4-01- -510-202	Budget		129	1	
				Local Share Expenses					
42187	08/08/24	WAT05	WATCHUNG BOROUGH CAPITAL ACCT.				5875		
24-00886	1	2024 budget deferred charges	152,855.22	4-01- -720-203	Budget		128	1	
				Deferred Charges					
42188	08/08/24	WAT8	WATCHUNG RESCUE SQUAD				5875		
24-00885	1	2024 budget funding	35,416.00	4-01- -195-283	Budget		126	1	
				Unclassified Expenses					
24-00885	2	2024 budget funding	24,000.00	4-01- -610-208	Budget		127	1	
				Rescue Squad Equipment					
			<u>59,416.00</u>						
42189	08/08/24	WBBOE	WATCHUNG BOROUGH BOARD OF ED				5875		
24-00001	9	school taxes September	1,517,415.00	4-01- -901-999	Budget		4	1	
				WAT BD OF ED TAXES PAYABLE					
42190	08/08/24	WBMASON	W.B Mason, Co Inc.				5875		
24-00723	1	BATTERIES	40.94	4-01- -120-227	Budget		73	1	
				Office Supplies & Materials					
24-00752	1	OFFICE SUPPLIES	47.57	4-01- -120-227	Budget		75	1	
				Office Supplies & Materials					
			<u>88.51</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq Acct
CURRENT FUND Investors Bank Current Fund Continued							
42191	08/08/24	WHRHS WATCHUNG HILLS REG.HIGH SCHOOL					5875
24-00002	9	school taxes September	671,896.00	4-01- -902-999	Budget		5 1
				WHRHS TAXES PAYABLE			
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:	104	0	7,152,470.36	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	104	0	7,152,470.36	0.00		
GRANT FUND Investors Savings Grant Fund							
3127	08/08/24	BARCOPRO BARCO PRODUCTS					5876
24-00433	1	KRC1744-CD/GN - 90GAL CONTAIN	4,797.70	G-03- -520-119	Budget		1 1
				Clean Communities Grant 2022			
24-00433	2	KRC1744-CD/GN - 90GAL CONTAIN	676.75	G-03- -520-119	Budget		2 1
				Clean Communities Grant 2022			
			5,474.45				
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:	1	0	5,474.45	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	1	0	5,474.45	0.00		
PNC DEV ESCROW Investors Developer Escrow							
15624	08/08/24	BATEM DIFRANCESCO,BATEMAN,COLEY,					5877
24-00023	48	BJS development compliance	87.50	E-E24-094	Project		1 1
				BJS Wholesale			
15625	08/08/24	LINNU FRANCIS P LINNUS ESQ					5877
24-00851	1	BB Amended site plans	296.00	E-PB24-01	Project		3 1
				Bonnie Burn Rd PB19-01			
24-00852	1	BB Ameded application	1,017.50	E-PB24-01	Project		4 1
				Bonnie Burn Rd PB19-01			
24-00853	1	BB Amended site plans	675.25	E-PB24-01	Project		5 1
				Bonnie Burn Rd PB19-01			
24-00856	1	Retaining Wall	9.25	E-PB22-01	Project		6 1
				1701 Rt 22 Shop Rite			
			1,998.00				
15626	08/08/24	REMINGTO Remington & Vernick Engineers					5877
24-00875	4	Starbucks	130.13	E-E20-156	Project		9 1
				1662 US Route 22 Urgent Care			
24-00875	5	Starbucks	5,536.60	E-SERITAG1	Project		10 1
				1640 US Route 22-Theater Const			
24-00875	6	July Engineering	150.00	E-E06-56	Project		11 1
				91 Tuttle Road			
24-00875	7	July Engineering	150.00	E-E20-079	Project		12 1
				36 Valley View Road E20-079			
24-00875	8	July Engineering	400.00	E-E24-094	Project		13 1
				BJS Wholesale			
24-00875	9	July Engineering	200.00	E-E24-0009	Project		14 1
				39 High Oaks Drive 24-00009			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PNC DEV ESCROW Investors Developer Escrow Continued									
15626	Remington & Vernick Engineers	Continued							
24-00875	10	July Engineering	150.00	E-E24-094 BJs wholesale	Project		15	1	
24-00875	11	July Engineering	100.00	E-E22-0272 25 Price Drive 22-00272	Project		16	1	
24-00875	12	July Engineering	100.00	E-E24-0009 39 High Oaks Drive 24-00009	Project		17	1	
24-00875	13	July Engineering	100.00	E-E20-079 36 valley View Road E20-079	Project		18	1	
24-00875	14	July Engineering	100.00	E-E22-0272 25 Price Drive 22-00272	Project		19	1	
24-00875	15	July Engineering	100.00	E-SERITAG1 1640 US Route 22-Theater Const	Project		20	1	
24-00875	16	July Engineering	100.00	E-E20-079 36 valley View Road E20-079	Project		21	1	
24-00875	17	July Engineering	42.13	E-E16-012 105 Washington Rock Road	Project		22	1	
24-00875	18	July Engineering	75.00	E-E20-079 36 Valley View Road E20-079	Project		23	1	
24-00875	19	July Engineering	132.87	E-SERITAG1 1640 US Route 22-Theater Const	Project		24	1	
24-00875	20	July Engineering	200.00	E-E22-0078 448 Johnston Drive GCP22-0078	Project		25	1	
			<u>7,766.73</u>						
15627	08/08/24	SAVOSCHA Savo, Schalk, Corsini, Warner					5877		
24-00835	1	May 15th Carvajal	37.00	E-BA24-03 10 Watchung Crest Drive	Project		2	1	
15628	08/08/24	STIRE DAVID STIRES ASSOC LLC					5877		
24-00857	1	Woo-GoChan	212.00	E-BA24-04 74 Lakeview Ave BA24-04	Project		7	1	
24-00858	1	BJ's Compliance	467.50	E-BA23-02 1601 US Hwy 22 BJs Wholesale	Project		8	1	
			<u>679.50</u>						
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
	Checks:	5	0	10,568.73	0.00				
	Direct Deposit:	0	0	0.00	0.00				
	Total:	5	0	10,568.73	0.00				
PNC OTHER ESC Investors Savings Other Escrow									
169	07/30/24	WAT01 WATCHUNG BORO. PAYROLL ACCT.				(Replacement of: PNC OTHER ESC 15465)	5866		
24-00643	28	Watchung Boro Payroll	30,981.63	T-93- -100-208	Budget		4	1	
24-00807	1	Watchung Boro PD Payroll	18,445.00	T-93- -100-5ED	Budget		6	1	
			<u>49,426.63</u>	Extra Duty Solutions Funds					
170	07/31/24	WAT01 WATCHUNG BORO. PAYROLL ACCT.					5871		
24-00828	1	Watchung Boro PD Payroll	17,577.42	T-93- -100-5ED	Budget		1	1	
				Extra Duty Solutions Funds					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
PNC OTHER ESC Investors Savings Other Escrow Continued							
171	07/31/24	WAT01 WATCHUNG BORO. PAYROLL ACCT.					5871
24-00868	1	Watchung Boro PD Payroll	18,572.50	T-93- -100-5ED	Budget		2 1
				Extra Duty Solutions Funds			
24-00868	2	Watchung Boro PD Payroll	1,417.50	T-93- -100-502	Budget		3 1
				Levin Management (Blue Star)			
			<u>19,990.00</u>				
15467 08/08/24 REEFECO Reefco Aquarium Service, LLC							
24-00035	7	Library aquarium	100.00	T-93- -100-110	Budget		5878
				Watchung Public Library Advisory Board			1 1
15468 08/08/24 REMINGTO Remington & Vernick Engineers							
24-00875	2	Ness property	340.00	T-93- -100-213	Budget		5878
				Ness Property Cleanup			5 1
24-00875	3	Ness property	550.00	T-93- -100-213	Budget		6 1
				Ness Property Cleanup			
			<u>890.00</u>				
15469 08/08/24 WAT03 WATCHUNG BOROUGH CURRENT FUND							
24-00829	1	Watchung Boro Admin Fees	4,389.00	T-93- -100-5ED	Budget		5879
				Extra Duty Solutions Funds			2 1
24-00869	1	Watchung Boro Admin Fees	4,807.00	T-93- -100-5ED	Budget		3 1
				Extra Duty Solutions Funds			
24-00869	2	Watchung Boro Admin Fees	299.25	T-93- -100-502	Budget		4 1
				Levin Management (Blue Star)			
			<u>9,495.25</u>				
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	6	0	97,479.30	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	<u>6</u>	<u>0</u>	<u>97,479.30</u>	<u>0.00</u>	
Report Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	123	0	7,414,620.57	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	<u>123</u>	<u>0</u>	<u>7,414,620.57</u>	<u>0.00</u>	

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	3-01	16,098.48	0.00	0.00	16,098.48
Current Fund	4-01	7,136,371.88	0.00	0.00	7,136,371.88
	A-04	7,750.05	0.00	0.00	7,750.05
Capital Fund	C-02	139,558.88	0.00	0.00	139,558.88
	D-11	7.80	0.00	0.00	7.80
Grant Fund	G-03	5,474.45	0.00	0.00	5,474.45
	H-06	1,311.00	0.00	0.00	1,311.00
	T-93	97,479.30	0.00	0.00	97,479.30
Total of All Funds:		<u>7,404,051.84</u>	<u>0.00</u>	<u>0.00</u>	<u>7,404,051.84</u>

Project Description	Project No.	Project Total
1601 US Hwy 22 BJs Wholesale	E-BA23-02	467.50
10 Watchung Crest Drive	E-BA24-03	37.00
74 Lakeview Ave BA24-04	E-BA24-04	212.00
91 Tuttle Road	E-E06-56	150.00
105 Washington Rock Road	E-E16-012	42.13
36 Valley View Road E20-079	E-E20-079	425.00
1662 US Route 22 Urgent Care	E-E20-156	130.13
448 Johnston Drive GCP22-0078	E-E22-0078	200.00
25 Price Drive 22-00272	E-E22-0272	200.00
39 High Oaks Drive 24-00009	E-E24-0009	300.00
BJs Wholesale	E-E24-094	637.50
1701 Rt 22 Shop Rite	E-PB22-01	9.25
Bonnie Burn Rd PB19-01	E-PB24-01	1,988.75
1640 US Route 22-Theater Const	E-SERITAG1	5,769.47
Total Of All Projects:		<u>10,568.73</u>

**BOROUGH OF WATCHUNG  
RESOLUTION: R4**

**WHEREAS**, Applicant Asha Ricci applied for Week 4 of the Borough's Summer Camp program and her child became sick, which made her unable to attend and is now requesting a refund; and

**WHEREAS**, the Governing Body wishes to authorize and proceed with the return of the application fee.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey that the Chief Financial Officer is hereby authorized to refund \$350.00 to Asha Ricci, 37 Pine Lane, Watchung, NJ 07069.



Christine B. Ead, Council President



Ronald Lubin, Ph.D., Mayor

ADOPTED: AUGUST 15, 2024  
INDEX: MISC., RECREATION  
C: B. HANCE, D.GRAY,

**BOROUGH OF WATCHUNG  
RESOLUTION: R5**

*A RESOLUTION CONSENTING TO THE PROPOSED NORTHEAST, UPPER  
RARITAN AND LOWER RARITAN/MIDDLESEX COUNTY WATER QUALITY  
MANAGEMENT (WQM) PLAN AMENDMENT*

**WHEREAS**, the Borough of Watchung desires to provide for the orderly development of wastewater facilities within Watchung; and

**WHEREAS**, the New Jersey Department of Environmental Protection (NJDEP) requires that proposed wastewater treatment and conveyance facilities and wastewater treatment service areas, as well as related subjects, conform with an approved WQM plan; and

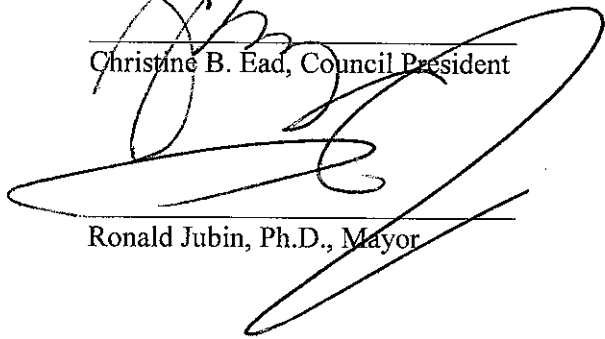
**WHEREAS**, the NJDEP has established the WQM plan amendment procedure through the WQMP rules at N.J.A.C. 7:15-3.5 as the method of incorporating unplanned facilities into a WQM plan; and

**WHEREAS**, a proposed WQM plan amendment publicly noticed in the New Jersey Register on June 17, 2024, for Somerset County Septic Management Plan, Somerset County [ PI# 435442, Activity No. AMD200004; PI# 435434, Activity No.200007; PI# 435463, Activity No. AMD200001 has been prepared by the Somerset County Planning Board and submitted on behalf of the Somerset County Board of County Commissioners;

**NOW, THEREFORE, BE IT RESOLVED** on this 15<sup>th</sup> day of August 2024, by the governing body of the Borough of Watchung that:

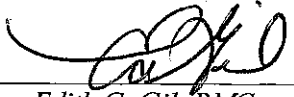
1. The Mayor and Council hereby consents to the Somerset County Septic Management Plan amendment, publicly noticed in the New Jersey Register on June 17, 2024 by Somerset County, for the purpose of its incorporation into the applicable WQM plan(s).
2. This consent shall be submitted to the NJDEP pursuant to N.J.A.C. 7:15-3.5(g)6.

  
\_\_\_\_\_  
Christine B. Ead, Council President

  
\_\_\_\_\_  
Ronald Jubin, Ph.D., Mayor

ADOPTED:       AUGUST 15, 2024  
INDEX:         MISC, SEWERS-SANITARY,  
C:               BOH, NJDEP, SC PLANNING BD,

*I do hereby certify that the foregoing is a true copy of a Resolution passed by the Governing Body at a meeting duly held on August 15, 2024.*

  
\_\_\_\_\_  
Edith G. Gil, RMC

**BOROUGH OF WATCHUNG  
RESOLUTION: R7**

**WHEREAS**, Mayor and Council previously adopted resolution R9 on July 18, 2024 authorizing a revocable license agreement with the current owner of the property located at Block 43.04, Lot 17.11 in the Borough of Watchung, County of Somerset, State of New Jersey, located at 23 Blue Wolf Trail (the "Property"); and

**WHEREAS**, the prior resolution incorrectly listed the name of the property owner and this resolution seeks to correct the record; and

**WHEREAS**, Amit H. Patel, is the correct current owner of the property located at Block 43.04, Lot 17.11 in the Borough of Watchung, County of Somerset, State of New Jersey, located at 23 Blue Wolf Trail (the "Property"); and

**WHEREAS**, the Borough has an existing 20' Wide Sanitary Sewer Easement traversing a portion of the Property (the "Easement"); and

**WHEREAS**, Amit H. Patel, requested a revocable license from the Borough to allow for the construction and location of a proposed fence across the Borough's Easement at two (2) locations on the Property; and

**WHEREAS**, the Borough Engineer has reviewed Mr. Patel's request and recommends that the Borough authorize this request conditioned upon the full execution of a Revocable License; and

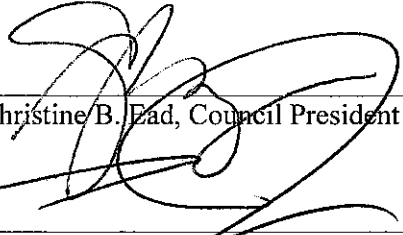
**WHEREAS**, the Borough and Amit H. Patel, negotiated and agreed upon a Revocable License, which shall be recorded with the Somerset County Clerk's Office, be binding on all successors of title to the Property, and run with the land; and

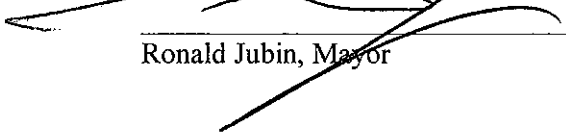
**WHEREAS**, the Borough finds it reasonable and appropriate to grant this Revocable License to Amit H. Patel, to allow for the location of the proposed fence across and within the Borough's Easement on the Property.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Watchung, County of Somerset, State of New Jersey, that the Borough hereby authorizes the granting of the Revocable License to Amit H. Patel, to allow for the location of the proposed fence across and within the Borough's Easement on the Property.

**BE IT FURTHER RESOLVED** that the Mayor and Borough Clerk are hereby authorized and directed to sign the Revocable License on behalf of the Borough, in substantially the form attached hereto.

**BE IT FURTHER RESOLVED** that the appropriate Borough officials and professionals are authorized to take all required actions to effectuate the authorizations in this Resolution and comply with the terms of the Revocable License.

  
Christine B. Ead, Council President

  
Ronald Jubin, Mayor

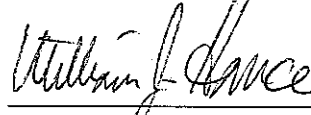
ADOPTED: AUGUST 15, 2024  
INDEX: BOROUGH PROPERTIES, ENG,  
C: ENG,

**BOROUGH OF WATCHUNG  
RESOLUTION: R8**

**WHEREAS**, the Borough of Watchung awarded a contract to MTM Metro Corp, 135-137 McBride Avenue, Paterson, NJ 07501, on May 16, 2024, via resolution R8 for the removal and disposal of asbestos containing material at the Watchung Library in the amount of \$89,000.00; and

**WHEREAS**, the Borough's Administrator, have recommended the approval of **Change Order #1**, increasing the original contract by \$12,000.00 to provide for unforeseen adjustments in removing approximately 800 sq. ft. plaster from walls and ceilings; and

**WHEREAS**, the Chief Financial Officer of the Borough of Watchung has certified that funds are available in the following account: C-02-244-A11

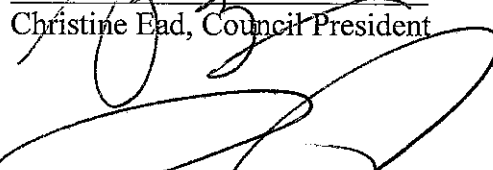
  
\_\_\_\_\_  
William J. Hance, CFO

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey that **Change Order #1** to the contract of **MTM Metro Corporation** for a net increase of **\$12,000.00** is hereby approved and the contract sum, including this Change Order, is \$101,000.00.

**BE IT FURTHER RESOLVED**, that the Mayor and Borough Officials are hereby authorized to sign the Change Order form.

**BE IT FURTHER RESOLVED**, that a true copy of this Resolution be forwarded to: MTM Metro Corporation., the Borough Engineer and the Borough Chief Financial Officer.

  
\_\_\_\_\_  
Christine Ead, Council President

  
\_\_\_\_\_  
Ronald Jubin, Ph.D., Mayor

ADOPTED: AUGUST 15, 2024  
INDEX: AWARDS, FINANC-MISC  
C: B. HANCE,

**BOROUGH OF WATCHUNG  
RESOLUTION: R9**

**WHEREAS**, Ophir Marko and Rinat Perah Basha Marko (“Owner”) are the owners of certain real property known as Block 6905, Lot 13 as shown on the Official Tax Map of the Borough of Watchung, County of Somerset, State of New Jersey, located at 636 Valley Road (the “Property”); and

**WHEREAS**, there is a stream that runs through the rear of the Property, as well as other surrounding residential properties, which stream is in need of repair; and

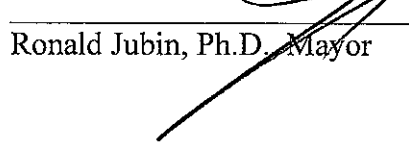
**WHEREAS**, the Borough of Watchung needs temporary access through and in a portion of the Property in order to complete the repairs to the stream; and

**WHEREAS**, in connection with any improvements being undertaken by Grantee, Grantor has agreed to convey a temporary construction access license (hereinafter defined) to Grantee on the temporary construction license area as identified in the Temporary Construction Access License Agreement, which the Owner is granting to the Borough.

**NOW THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Watchung, State of New Jersey that the Borough hereby authorizes the acceptance of the Temporary Construction Access License Agreement to allow the Borough temporary access to 636 Valley Road, known as Block 6905, Lot 13 for completion of the stream improvements.

**BE IT FURTHER RESOLVED** that the Mayor and Borough Clerk are hereby authorized and directed to sign the Temporary Construction Access License Agreement on behalf of the Borough, in substantially the form attached and reviewed by the Borough Attorney.

  
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Christine Ead, Council President

  
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Ronald Jubin, Ph.D. Mayor

ADOPTED: AUGUST 15, 2024  
INDEX: PERMITS-SPECIAL,  
C: ENG,

**BOROUGH OF WATCHUNG  
RESOLUTION: R10**

**WHEREAS**, Gerhard Liepold and Sigrid Liepold (“Owner”) are the owners of certain real property known as Block 6905, Lot 4 as shown on the Official Tax Map of the Borough of Watchung, County of Somerset, State of New Jersey, located at 10 Friar Lane (the “Property”); and

**WHEREAS**, there is a stream that runs through the rear of the Property, as well as other surrounding residential properties, which stream is in need of repair; and

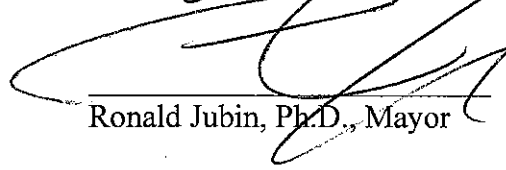
**WHEREAS**, the Borough of Watchung needs temporary access through and in a portion of the Property in order to complete the repairs to the stream; and

**WHEREAS**, in connection with any improvements being undertaken by Grantee, Grantor has agreed to convey a temporary construction access license (hereinafter defined) to Grantee on the temporary construction license area as identified in the Temporary Construction Access License Agreement, which the Owner is granting to the Borough.

**NOW THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Watchung, State of New Jersey that the Borough hereby authorizes the acceptance of the Temporary Construction Access License Agreement to allow the Borough temporary access to 10 Friar Lane, known as Block 6905, Lot 4 for completion of the stream improvements.

**BE IT FURTHER RESOLVED** that the Mayor and Borough Clerk are hereby authorized and directed to sign the Temporary Construction Access License Agreement on behalf of the Borough, in substantially the form attached and reviewed by the Borough Attorney.

  
\_\_\_\_\_  
Christine Ead, Council President

  
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Ronald Jubin, Ph.D., Mayor

ADOPTED: AUGUST 15, 2024  
INDEX: PERMITS-SPECIAL,  
C: ENG,

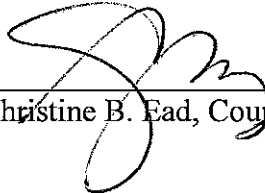
**BOROUGH OF WATCHUNG  
RESOLUTION: R11**

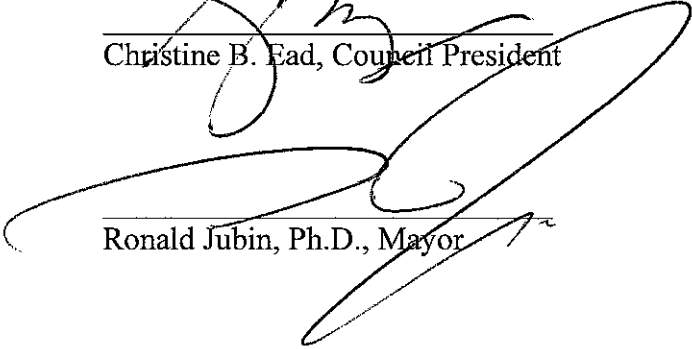
**WHEREAS**, Section 8 of the Open Public Meetings Act (N.J.S.A. 10:4-12(b)(1-9) permits the exclusion of the public from a meeting in certain circumstances; and

**WHEREAS**, the Governing Body is of the opinion that such circumstances presently exist.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the Borough of Watchung, County of Somerset, State of New Jersey, as follows:

1. The public shall be excluded from discussion of the closed session of August 15, 2024.
2. The general nature of the subject matter to be discussed:
  - a. Contract negotiations regarding Bonnie Burn PILOT Agreement
  - b. Contract negotiations regarding Bonnie Burn Sewer & Easement Agreements
  - c. Anticipated Litigation on various properties (Cedar Road, Tuttle Road, Upper Drive)
  - d. Anticipated Litigation: Affordable Housing Litigation
3. Minutes will be kept and once the matter involving the confidentiality of the above no longer requires that confidentiality, then the minutes can be made public.
4. The Borough Council may take official action on those items discussed in executive session upon completion of the executive session.

  
\_\_\_\_\_  
Christine B. Ead, Council President

  
\_\_\_\_\_  
Ronald Jubin, Ph.D., Mayor

ADOPTED: AUGUST 15, 2024  
INDEX: MISC.  
C:

**BOROUGH OF WATCHUNG  
ORDINANCE NO. 24/13**

***AMENDING THE BOROUGH'S CODE, CHAPTER 11, GENERAL  
LICENSING, TO ESTABLISH BUSINESS REGISTRATION INSURANCE  
REQUIREMENTS IN COMPLIANCE WITH STATE LAW***

**WHEREAS**, the New Jersey Legislature enacted P.L. 2022, c.92 (N.J.S.A. 40A:10A-1 and -2), establishing new liability insurance registration requirements for business owners and owners of rental units in each municipality; and

**WHEREAS**, P.L. 2022, c.92, requires all municipalities to require business owners and owners of rental units to register with each municipality the filing of evidence of insurance as required by the State law; and

**WHEREAS**, the Borough of Watchung desires to comply with P.L. 2022, c.92 through the adoption of this Ordinance.

**NOW, THEREFORE, BE IT ORDAINED** by the Mayor and Borough Council of the Borough of Watchung, in the County of Somerset and State of New Jersey as follows:

**Section 1.** Chapter 11 entitled "General Licensing" of The Code of the Borough of Watchung is hereby supplemented and amended to establish and codify new Section 11-11 to be entitled "Business Registration" to read as follows:

**Chapter 11. General Licensing.**

**§11-11. Business Registration**

**§11-11.1 Purpose; Established.**

The purpose of this Section is for the Borough's compliance with the municipal registration requirements established in New Jersey P.L. 2022, c.92 (N.J.S.A. 40A:10A-1 and -2), as may be amended.

**§11-11.2 Registration Required.**

- A. The owner of a business, the owner of a rental unit or units, and the owner of a multi-family home of four or fewer units, one of which is owner-occupied, shall annually register with the Borough Fire Official, which registration shall include the certificate of insurance

**BOROUGH OF WATCHUNG  
ORDINANCE NO. 24/13**

demonstrating compliance with this Chapter and N.J.S.A. 40A:10A-1 (P.L. 2022, c.92), as may be amended.

- B. The annual registration shall include an annual fee of \$25.00 per business, rental unit(s), and multi-family home subject to this Chapter.

**§11-11.3 Insurance Requirements.**

- A. Except as provided in Section 11-11.3(B), the owner of a business or owner of a rental unit or units shall maintain liability insurance for negligent acts and omissions in an amount of no less than \$500,000 for combined property damage and bodily injury to or death of one or more persons in any one accident or occurrence.
- B. The owner of a multi-family home which is four or fewer units, one of which is owner-occupied, shall maintain liability insurance for negligent acts and omissions in an amount of no less than \$300,000 for combined property damage and bodily injury to or death of one or more persons in any one accident or occurrence.
- C. The insurance requirements set forth herein may be superseded by any future amendment to N.J.S.A. 40A:10A-1.

**§11-11.4 Violations and Penalties.**

Any owner of a business, the owner of a rental unit or units, and the owner of a multi-family home of four or fewer units, one of which is owner-occupied which fails to comply with the provisions of this Chapter and N.J.S.A. 40A:10A-1 (P.L. 2022, c.92), as may be amended, shall be subject to a fine of not less than \$500.00 but no more than \$5,000.00; which may be collected by the Township through a summary proceeding pursuant to the Penalty Enforcement Law of 1999, N.J.S.A. 2A:58-10 et seq.

**BE IT FURTHER ORDAINED** by the Council of the Borough of Watchung that should any section, paragraph, sentence, clause, or phrase of this Ordinance be declared unconstitutional or invalid for any reason, the remaining portions of this Ordinance shall not be affected thereby and shall remain in full force and effect, and to that end the provisions of this Ordinance are hereby declared to be severable; and

**BE IT FURTHER ORDAINED** by the Council of the Borough of Watchung that in the event of any inconsistencies between the provisions of this Ordinance and any prior ordinance of the Borough of Watchung, the provisions hereof shall be determined to govern, and the

**BOROUGH OF WATCHUNG  
ORDINANCE NO. 24/13**

inconsistencies of the prior ordinance are hereby repealed. All other parts, portions and provisions of the Ordinances of the Borough of Watchung are hereby ratified and confirmed, except where inconsistent with the terms hereof; and

**BE IT FURTHER ORDAINED** by the County of the Borough of Watchung that within five (5) days after its adoption by the Council, this Ordinance shall be presented to the Mayor for his approval and signature, which approval shall be granted or denied within ten (10) days of receipt of same, pursuant to N.J.S.A. 40A:60-5(d). If the Mayor fails to return this Ordinance with either his approval or objection to same within ten (10) days after it has been presented to him, then this Ordinance shall be deemed approved; and

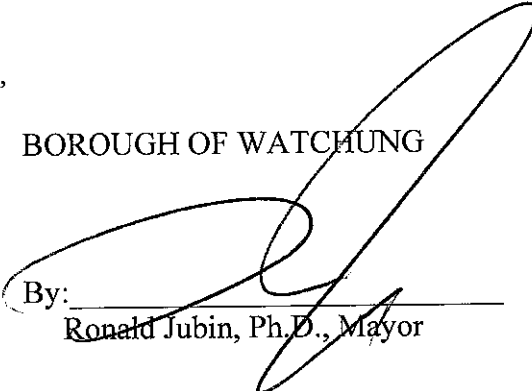
**BE IT FURTHER ORDAINED** by the Council of the Borough of Watchung that this Ordinance shall take effect upon final passage and publication according to law; and approval by the Mayor pursuant to N.J.S.A. 40A:60-5(d).

INTRODUCED BY: GIBBS  
PASSED: JULY 18, 2024  
PUBLISHED: JULY 25, 2024  
ADOPTED: AUGUST 15, 2024  
CC: T. MCNULTY, B.HANCE,  
COURTS, GENERAL CODE,

ATTEST:

BOROUGH OF WATCHUNG

  
\_\_\_\_\_  
Edith G. Gil, Borough Clerk

  
By: \_\_\_\_\_  
Ronald Jubin, Ph.D., Mayor