

**BOROUGH OF WATCHUNG  
ORDINANCE NO. 24/20**

**ORDINANCE AMENDING CHAPTER 27, RESIDENTIAL RENTAL  
PROPERTY REGISTRATION, OF THE BOROUGH'S CODE TO UPDATE  
INSPECTION REGULATIONS**

**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 27 entitled "Residential Rental Property Registration" of the Code of the Borough of Watchung is hereby supplemented and amended to read as follows: [New language in **bold and underlined**; deleted language in ~~double strikethrough~~]

**Chapter 27. Residential Rental Property Registration**

**§ 27-1. PREAMBLE.**

The governing body of the Borough of Watchung finds and declares that it is necessary to require persons who engage in the business of offering property for rent to file for and obtain a Certificate of Registration for each rental unit located within the Borough of Watchung in order to protect the public health, safety, and welfare and that it is a rational exercise of the municipal police power to require that each residential rental unit substantially complies with all applicable laws and ordinances. *N.J.S.A. 46:8-28 et seq.* requires the registration of rental units either with the State of New Jersey or with the Municipal Clerk or designee in the municipality where the rental unit is situated.

The Borough of Watchung intends that this chapter will parallel the requirements of *N.J.S.A. 46:8-28 et seq.*, and to the extent that the information required to be furnished by this chapter satisfies the requirements of *N.J.S.A. 46:8-28 et seq.*, the information will be filed and indexed by the Borough Clerk or designee in such a manner that the owner will comply with the requirements of *N.J.S.A. 46:8-28 et seq.*, as well as with the requirements of this chapter.

It is the intention of the Borough to rely upon certain of the information required to be furnished to the Borough Clerk or designee pursuant to *N.J.S.A. 46:8-28 et seq.*, and to require certain additional information so as to enable the Borough to fulfill its responsibilities in promoting and protecting the public health, safety, and welfare.

It is the express intention of the Borough to encourage compliance with applicable law and nothing contained within this chapter is intended to be nor shall it be construed to be an attempt to interfere with a legislative policy enacted by the State of New Jersey.

The purpose of this chapter is to ensure that residential rental units are properly maintained and to protect the lives and property of Borough residents.

**BOROUGH OF WATCHUNG  
ORDINANCE NO. 24/20**

**§ 27-2. DEFINITIONS.**

Unless the context clearly indicates a different meaning, the following words or phrases when used in this chapter shall have the following meaning:

**AGENT** — Shall mean the individual or individuals designated by the owner of a rental unit as the person authorized by the owner to perform any duty imposed upon the owner by this chapter. The term agent does not necessarily mean a licensed real estate broker or salesperson of the State of New Jersey as that term is defined by *N.J.S.A. 45:15-3*; however, such term may include a licensed real estate broker or salesperson of the State of New Jersey if the person designated by the owner as his or her agent is so licensed.

**APARTMENT COMPLEX** — Shall mean two or more buildings, each containing two or more apartments, which are located within close proximity of each other and are owned by the same owner.

**APARTMENT or DWELLING** — Shall mean any apartment, cottage, bungalow, room or rooms in a rooming/boarding house, or other dwelling unit consisting of one or more rooms occupying all or part of a floor or floors in a building, whether or not designed with cooking and/or plumbing facilities.

**CERTIFICATE OF CONTINUED REGISTRATION OCCUPANCY** — Shall mean that as a result of a general inspection of the visible parts of the building and dwelling unit, no violations have been determined to exist or to have occurred and no unsafe conditions have been found, and that the existing use of the building can lawfully continue.

**CERTIFICATE OF REGISTRATION** — The certificate issued by the Borough Clerk or designee attesting that the rental unit has been properly registered and inspected in accordance with this chapter.

**OWNER** — Shall mean any person or group of persons, firm, corporation, partnership, association, or trust, or officer of any of the foregoing entities, that or who owns, operates, or exercises control over or is in charge of a rental facility.

**PERSON** — Shall mean an individual, firm, corporation, partnership, association, trust, or other legal entity, or any combination thereof.

**RENTAL FACILITY** — Shall mean every building or group of buildings, or a portion thereof that is kept, used, maintained, advertised, or held out to be a place where living accommodations, whether furnished or unfurnished, are supplied to one or more individuals for pay or other consideration, and is meant to include apartments and apartment complexes.

**BOROUGH OF WATCHUNG  
ORDINANCE NO. 24/20**

RENTAL UNIT — Shall mean a dwelling unit that is available for lease or rental purposes and is meant to include individual rooms in a dwelling, individual apartments located within apartment complexes, as well as single family dwellings. For purposes of the within Chapter, rental units shall also include those regulated by Chapter 27A entitled, "Short-term Rental Property."

**§ 27-3. REGISTRATION REQUIRED.**

All rental units shall hereafter be registered with the Borough Clerk or designee or such other person as designated by the Borough Council on forms that the Borough Clerk shall provide for that purpose. Such registration shall occur on an annual basis as provided herein.

**§ 27-4. REGISTRATION; INITIAL REGISTRATION PROVISIONS.**

- a. Each rental unit shall be annually registered with the Borough Clerk by September 1.
- b. The registration term shall commence on September 1 and shall be valid until August at which time it shall expire and a new registration shall be required. Any lease agreement that has been executed prior to the adoption of this chapter shall not be affected, but the rental unit must nevertheless be registered and inspected in accordance with this chapter. No rental unit shall hereafter be rented unless the rental unit is registered in accordance with this chapter.

**§ 27-5. REGISTRATION FORMS; FILING, CONTENTS.**

Without in any way intending to infringe upon the requirements of *N.J.S.A. 46:8-28 et seq.*, all rental units shall also be registered as provided in this chapter. Every owner shall file with the Borough Clerk or designee or such other person as designated by the Borough Council a registration form for each unit contained within a building or structure, which shall include the following information:

- a. The name and address of the record owner or owners of the apartment complex or apartment and the record owner or owners of the rental business if not the same persons. In the case of a partnership, the names and addresses of all general partners shall be provided together with the telephone numbers for each of such individuals indicating where such individuals may be reached both during the day and evening hours. If the record owner is a corporation, the name and address of the registered agent and corporate officers of said corporation shall be provided together with the telephone numbers for each of such individuals indicating where such individuals may be reached both during the day and evening hours.
- b. If the address of any record owner is not located in Somerset County, the record owner shall designate the name and address of a person who resides in Somerset County and who is authorized to accept notices from a tenant and to issue receipts therefor and to accept service of process on behalf of the record owner. **If the record owner cannot**

**BOROUGH OF WATCHUNG  
ORDINANCE NO. 24/20**

**designate a person who resides in Somerset County to be authorized to accept notices from a tenant and to accept service of process on behalf of the record owner, the record owner shall designate the name and address of a person who resides in New Jersey to service such purpose.**

- c. The name and address of the agent of the premises, if any.
- d. The name and address, including the dwelling unit number of the superintendent, janitor, custodian, or other individual employed by the owner or agent to provide regular maintenance service, if any.
- e. The name, address, and telephone number of an individual representative of the owner or agent who may be reached or contacted at any time in the event of an emergency affecting the premises or any unit or dwelling space therein, including such emergencies as the failure of any essential service or system, and who has the authority to make emergency decisions concerning the building and any repair or expenditure.
- f. The name and address of every holder of a recorded mortgage on the apartment complex or apartment.
- g. If fuel oil is used to heat the building and the landlord furnishes the heat in the building, the name and address of the fuel oil dealer servicing the building and the grade of fuel oil used.
- h. As to each rental unit, a specification of the exact number of sleeping rooms contained in the rental unit. In order to satisfy the requirement of this section, an owner shall submit a dimensional floor plan **or a written description of the living area if a floor plan is not available**, which shall become part of the application and which shall be attached to the registration form when filed by the Borough Clerk or designee.
- i. A copy of the lease shall be made available to the Borough Clerk or designee for inspection, or copies shall be provided to the Borough Clerk or designee upon request within 10 business days.
- j. A statement that the owner acknowledges and grants permission to the Borough's inspecting official for the right to inspect the dwelling unit for which the Registration is made.
- k. Such other information as may be prescribed by the Borough.

**§ 27-6. REGISTRATION FORM; INDEXING AND FILING; ~~PUBLIC INSPECTION.~~**

The Borough Clerk or designee shall index and file the registration forms. In doing so, the Borough Clerk or designee shall follow *N.J.S.A. 46:8-28.1* as amended and supplemented so that the filing of the registration form will simultaneously satisfy the registration

**BOROUGH OF WATCHUNG  
ORDINANCE NO. 24/20**

requirements of *N.J.S.A. 46:8-28* to the extent that it applies to the property being registered and will also satisfy the registration requirements of this chapter.

**§ 27-7. REGISTRATION FORM; AMENDMENTS; FILING.**

Every person required to file a registration form pursuant to this chapter shall file an amended registration form within 20 days after any change in the information required to be included thereon. No fee shall be required for the filing of an amendment except where the ownership of the premises is changed and, in such circumstances, a new Certificate of Registration shall be required, a new registration shall be completed and submitted, and an inspection shall be scheduled.

**§ 27-8. ~~ANNUAL~~ INSPECTIONS; UNSATISFACTORY CONDITIONS  
INSPECTIONS.**

- a. Inspections required by this Chapter shall be performed by representatives of the Building Department designated by the Construction Official.
- b. Each rental unit shall be inspected ~~at least once every 12 months, or~~ upon petition, a showing of cause, or a change in tenancy or occupancy.
- c. Such inspection shall be for the purpose of determining **compliance with all applicable Borough Zoning Ordinances, the Borough's Property Maintenance Code (Chapter 14), and the Uniform Fire Code, as duly adopted in New Jersey Safety Act** ~~compliance~~, including, without limitation, requirements related to smoke-sensitive and carbon monoxide alarm devices and fire extinguishers, and to the extent applicable, to determine if there are apparent violations of any other applicable laws or ordinances. If, upon such inspection, it is determined that a referral is necessary to another department or agency, that referral will be made by the inspection officer.
- d. All rental units shall be subject to inspections of their conditions in order to safeguard the health, safety, and welfare of the occupants of such rental units and of the general public and to determine compliance with this Ordinance. The owner, operator, agent, and occupant shall make the units and lease agreements available as needed for such inspections and are required to provide the necessary arrangements to facilitate such inspections. Inspections shall be made with the consent of the occupant, who must be of legal age to grant such consent, or, absent consent, with an administrative search warrant if there is reason to believe that a violation exists that poses an immediate threat to health or safety requiring inspection and abatement without delay. Reasonable attempts shall be made to obtain consent of the occupant, but if consent is not given, it will be considered a violation of this Ordinance.
- e. In the event that the inspection of a rental unit does not result in a satisfactory **condition** ~~inspection~~, no tenant shall occupy the property until the necessary corrections have been made so as to bring the property and rental unit into compliance with the applicable law and the property is thereafter subsequently inspected and registered. In the event that the property is occupied when such conditions are discovered, all such

**BOROUGH OF WATCHUNG  
ORDINANCE NO. 24/20**

corrections shall be made within 60 days, and if not made within that period, the owner shall be deemed in violation of this chapter and every day that the violation continues shall constitute a separate and distinct violation, subject to the penalty provisions of § 27-17 of this chapter.

**§ 27-9. ACCESS FOR INSPECTION; REPAIRS; COMPLAINTS.**

a. The inspection officers are hereby authorized to make inspections to determine the condition of rental facilities, rental units, and apartments or dwellings in order that they may promote the purposes of this chapter to safeguard the health, safety, and welfare of the occupants of rental facilities, rental units, and apartments or dwellings and of the general public. For the purposes of making such inspections, the inspecting officers are hereby authorized to enter, examine, and survey rental facilities, rental units, and apartments or dwellings at all reasonable times. The owner or occupant of every rental facility, rental unit, and apartment or dwelling shall give the inspecting officer free access to the rental facility, rental unit, and apartment or dwelling at all reasonable times for the purpose of such inspections, examinations, and surveys.

b. Every occupant shall give the owner of the rental facility, rental unit, and apartment or dwelling access to any part of such rental facility, rental unit, and apartment or dwelling at all reasonable times for the purpose of making such repairs or alterations as are necessary to effect compliance with the provisions of this chapter or any lawful order issued pursuant thereto.

c. Within 10 business days of receipt of a complaint alleging a reported violation of this chapter, an inspecting officer may, upon written request to the owner, conduct an inspection as provided by this chapter. In the event that the owner fails to respond to the written request or authorize the inspection, the owner may be issued a summons for a violation of this chapter.

**§ 27-10. PROHIBITIONS ON OCCUPANCY.**

No person shall occupy any rental unit, nor shall the owner permit occupancy of any rental unit within the Borough that is not registered in accordance with this chapter.

**§ 27-11. ISSUANCE OF CERTIFICATE OF REGISTRATION.**

Upon the filing of a completed registration form, payment of the prescribed fee, and completion of a satisfactory inspection, the owner shall be entitled to the issuance of a Certificate of Registration commencing on the date of issuance and expiring on August 31 of the same calendar year. A registration form shall be required for each rental unit, and a Certificate of Registration shall issue to the owner for each rental unit, even if more than one rental unit is contained in the property.

**§ 27-11A. CHANGE OF TENANCY OR OCCUPANCY.**

**BOROUGH OF WATCHUNG  
ORDINANCE NO. 24/20**

- a. In the event the tenancy or occupancy changes during the calendar year, the landlord, owner, or managing agent shall be required to obtain a Certificate of Continued ~~Registration-Occupancy~~ **Registration-Occupancy** from the Borough and shall, no later than ten (10) days from the change of tenancy/occupancy, file a Certificate of Continued ~~Registration-Occupancy~~ **Registration-Occupancy** application for the unit(s) that are the subject of the change of tenancy/occupancy.
- b. In the event the tenancy or occupancy changes during the calendar year and upon filing of an application for a Certificate of Continued ~~Registration-Occupancy~~ **Registration-Occupancy**, the rental facility or facilities and/or rental unit(s) shall be inspected by the Borough.
- c. In the event the tenancy or occupancy changes during the calendar year, the landlord, owner, managing agent, tenant, and/or lessee shall permit the inspection of the rental facility or facilities and/or rental unit(s). Failure to file a timely application for a Certificate of Continued ~~Registration-Occupancy~~ **Registration-Occupancy**, to allow access for inspection, and/or to schedule an inspection shall be grounds for revocation of the Certificate of Registration.

**§ 27-11B. PETITIONED INSPECTIONS.**

- a. An inspection will be required when petitioned by a tenant and/or occupant, upon notice to the property owner, landlord, or a representative of a rental dwelling unit, provided that the petitioner:
- (1) is the lawful tenant or occupant of the premises in the petition;
  - (2) files the petition with the ~~Borough Code Enforcement Department~~ **Borough** and with the property owner, specifying a violation under this Article and;
  - (3) agrees to provide access to the premises under his/her control for the purposes of inspection and for abatement of any violations found to exist.
- b. Upon filing the petition, the petitioner shall pay to the Borough the inspection fee provided in § 27-12. In the event a violation is found to exist, the property owner shall, within a reasonable time determined by the inspecting officer, correct the violation and notify the Borough of his/her action. If a petitioner requests a subsequent inspection and the violation still exists, the proper owner shall pay the petitioned inspection fee. If the violation has been corrected, the petitioner shall pay the petitioned inspection fee.
- c. Any petitioned inspection will be scheduled by the Borough within ~~ten (10)~~ **fourteen (14)** working days of the filing of the petition.

**§ 27-12. FEES.**

At the time of the filing of the registration form, and prior to the issuance of a Certificate of Registration, the owner or agent of the owner must pay a fee, and the appropriate party must pay other fees in accordance with the following:

- a. Annual registration and inspection fee of \$150 per unit;
- b. An inspection fee because of a change in tenant or occupancy of \$50 per unit;

**BOROUGH OF WATCHUNG  
ORDINANCE NO. 24/20**

- c. A re-inspection fee of \$50 per unit;
- d. Fee for failure to be present and/or provide access at requested inspection time (15-minute grace period) of \$50.00;
- e. Petitioned inspection fee of \$50.00.
- f. If the owner of the property is a senior citizen, defined as a person 65 years or older, who resides in a unit of the property and rents out the remaining unit or units and would otherwise qualify for a property tax deduction pursuant to N.J.S.A. 54:4-8.41, there shall be no fee for any of the units, except for re-inspections, petitioned inspections, and for the failure to be present and/or provide access at the requested inspection time;

If any fee listed in paragraphs (a) through (d) above is not paid, a Certificate of Registration or a Certificate of Continued ~~Registration-Occupancy~~, as the case may be, will not be issued, and if any fee is not paid within 30 days of its due date, a late fee surcharge of \$30 will be assessed.

**§ 27-13. PROVIDING REGISTRATION FORM TO OCCUPANTS AND TENANTS.**

Every owner shall provide each occupant or tenant occupying a rental unit with a copy of the registration form required by this chapter as well as a Certificate of Continued ~~Registration-Occupancy~~ to the extent applicable. This particular provision shall not apply to any hotel, motel, or guest house registered with the State of New Jersey pursuant to the Hotel and Multiple Dwelling Act as defined in N.J.S.A. 55:13A-3. This provision may be complied with by posting a copy of the Certificate of Registration and, if applicable, the Certificate of Continued ~~Registration-Occupancy~~ in a conspicuous place within the rental unit.

**§ 27-14. TAXES AND OTHER MUNICIPAL CHARGES; PAYMENT PRECONDITION FOR REGISTRATION.**

No rental unit may be registered and no Certificate of Registration or Certificate of Continued Occupancy shall issue for any property containing a rental unit unless all municipal taxes, water and sewer charges, and any other municipal assessments are paid on a current basis.

**§ 27-15. OTHER RENTAL UNIT STANDARDS.**

All dwelling and rental units shall be maintained in accordance with ~~the Uniform Construction Code, BOCA Maintenance Code, Housing Code, Building Code,~~ the Uniform Fire Code, as duly adopted in New Jersey~~Safety Act,~~ the Borough's Property Maintenance Code (Chapter 14), and any other applicable laws or ordinances.

**§ 27-16. OCCUPANT STANDARDS.**

**BOROUGH OF WATCHUNG  
ORDINANCE NO. 24/20**

- a. Only those occupants whose names are on file with the Borough Clerk as required by this chapter may reside in the registered premises. It shall be unlawful for any other person to reside in said premises, and this provision may be enforced against the owner, landlord, tenant or other person residing in said premises.
- b. The provisions of the New Jersey State Housing Code shall apply to all **rental units** ~~rooms~~ registered under this chapter.
- c. The maintenance of all rental facilities and the conduct engaged in upon the premises by occupants and their guests shall at all times be in full compliance with all applicable ordinances of the Borough and with applicable law.
- d. Any owner, landlord, tenant, or other person violating the provisions of this section shall be subject to the penalty provisions of Section 27-17~~8~~ of this chapter.

**§ 27-17. VIOLATIONS; PENALTIES.**

Any person who violates any provision of this chapter shall, upon conviction in the Municipal Court of the Borough or such other court having jurisdiction, be liable for the penalty stated in Chapter 1, Section 1-5, General Penalty.

**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 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

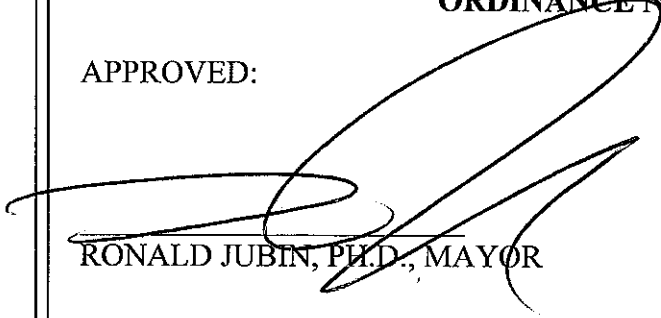
**BE IT FURTHER ORDAINED** by the Council of the Borough of Watchung that within five (5) days after its adoption by the Council, this Ordinance shall be presented to the Mayor for his approval and signature, which approval shall be granted or denied within ten (10) days of receipt of same, pursuant 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, 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).

**BOROUGH OF WATCHUNG  
ORDINANCE NO. 24/20**

APPROVED:

ATTEST:



RONALD JUBIN, PH.D., MAYOR



EDITH G. GIL, BOROUGH CLERK

INTRODUCED: GIBBS  
PASSED: DECEMBER 5, 2024  
PUBLISHED: DECEMBER 12, 2024  
ADOPTED: DECEMBER 19, 2024

C: POLICE, CONSTRUCTION, FINANCE  
FIRE OFFICIAL, ENG.  
GENERAL CODE, COURTS

**BOROUGH OF WATCHUNG  
ORDINANCE NO. 24/21**

**AMENDING CHAPTER 3, POLICE DEPARTMENT, OF THE  
BOROUGH'S CODE TO UPDATE THE ORGANIZATION OF THE  
WATCHUNG BOROUGH POLICE DEPARTMENT**

**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. Section 3-1.2 entitled "Organization of Police Department" of Chapter 3 entitled "Police Department" of the Code of the Borough of Watchung, is hereby supplemented and amended to read as follows: [New language in **bold and underlined**; deleted language in ~~double strikethrough~~]

**Chapter 3. Police Department**

\*\*\*

**§ 3-1.2. Organization of Police Department.**

The Police Department of the Borough of Watchung shall consist of a Chief of Police, a Captain, up to three (3) Lieutenants of Police, up to seven (7)~~six~~ Sergeants of Police, up to twenty two (22) Police Officers, and such other employees as may, from time to time, be deemed necessary by the Governing Body to properly preserve the peace and good order within the Borough. **The number of police personnel may be modified by Resolution.** The Chief of Police may, in his discretion, subject to review by the Police Committee, organize the Police Department into such divisions or bureaus as are necessary. Immediately subordinate to the Chief of Police in the line of authority is the Captain, who shall perform such duties and responsibilities as may be assigned by the Chief through the chain of command. Determination of the appointment of the Chief of Police, the Captain, the Lieutenants, Sergeants and Police Officers shall be based upon the recommendations of the Police Committee to the Mayor and the appointments then made as hereinafter provided. There shall also be persons designed as Police Aides who shall be subject to the rules and regulations of the Borough Police Department to the extent specified in the Personnel Policy of the Borough of Watchung as established pursuant to Chapter 5 of this Code. All secretarial and clerical help shall not be considered members of the Watchung Police Department, but rather employees of the Borough of Watchung assigned for such duties to the Police Department by the Governing Body.

**BOROUGH OF WATCHUNG  
ORDINANCE NO. 24/21**

**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 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: DECEMBER 5, 2024  
PUBLISHED: DECEMBER 12, 2024  
ADOPTED: DECEMBER 19, 2024  
CC: PD, PERSONNEL,

ATTEST:

BOROUGH OF WATCHUNG

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

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

**BOROUGH OF WATCHUNG  
ORDINANCE NO. 24/22**

**ORDINANCE AMENDING CHAPTER 6, POLICE REGULATIONS, OF  
THE BOROUGH'S CODE TO ESTABLISHING RESTRICTED AREAS  
AT THE WATCHUNG BOROUGH POLICE DEPARTMENT**

**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 6 entitled "Police Regulations" The Code of the Borough of Watchung is hereby supplemented and amended by the creation of new Section 6-15 to be entitled "Restricted Areas – Police Department" to read as follows:

**Chapter 6. Police Regulations.**

\*\*\*

**§6-15 Restricted Areas – Police Department.**

**§6-15.1 Purpose.**

The Police Department often handles confidential, security, criminal and other potentially dangerous matters, where access by members of the public needs to be restricted to assure public safety and welfare. The purpose of this Section is to prohibit unauthorized persons from accessing specified restricted areas at the Watchung Police Department.

**§6-15.2 Definitions.**

As used in this Section, the following terms shall have the meanings indicated:

"Authorized Personnel" shall mean any individual who has received express permission from the Watchung Police Department or another appropriate authority to enter restricted areas.

"Emergency Personnel" shall mean active members of the Watchung Police Department, Rescue Squad(s), Fire Department(s), and professional first aid responders.

"Restricted Areas" shall mean any area in or around the Watchung Police Department that is designated as off-limits by clearly posted signage.

"Posted Sign" shall mean any visible and legible notice, placard or marking indicating that access beyond a specific point is restricted.

**BOROUGH OF WATCHUNG  
ORDINANCE NO. 24/22**

§6-15.3 Prohibited Conduct.

- A. No person shall enter or remain in any restricted area of the Watchung Police Department beyond posted signs unless they are authorized personnel as defined herein.
- B. Any person beyond the designated signs without authorization shall be in violation of this Section, regardless of intent.

§6-15.4 Exceptions.

This Section shall not apply to the following individuals:

- A. Sworn officers or employees of the Watchung Police Department acting in the scope of their duties.
- B. Authorized emergency personnel during the performance of their duties.
- C. Any individual who has received prior written or verbal authorization from the Watchung Police Department.

§6-15.5 Enforcement and Penalties.

- A. The provision of this Section shall be enforced by the Watchung Police Department or any other appropriate municipal official.
- B. Any person who violates the provision of this Section shall, upon conviction, be subject to the penalties set forth in Section 1-5. Each violation shall constitute a separate offense.

**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

**BOROUGH OF WATCHUNG  
ORDINANCE NO. 24/22**

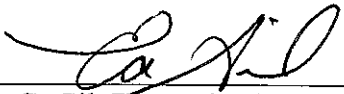
govern, and the inconsistencies of the prior ordinance are hereby repealed. All other parts, portions and provisions of the Ordinances of the Borough of Watchung are hereby ratified and confirmed, except where inconsistent with the terms hereof; and

**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

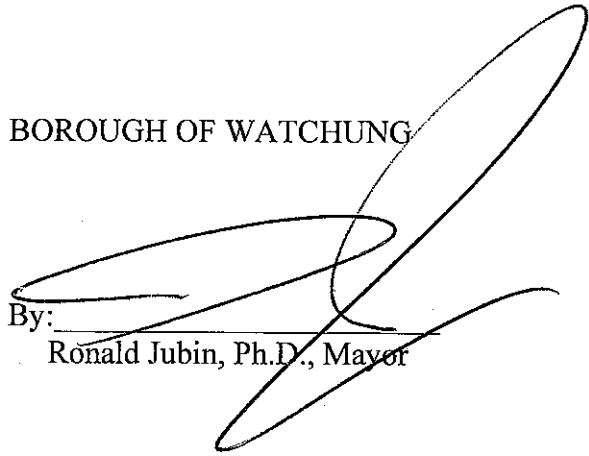
**BE IT FURTHER ORDAINED** by the Council of the Borough of Watchung that this Ordinance shall take effect upon final passage and publication according to law; and approval by the Mayor pursuant to N.J.S.A. 40A:60-5(d).

INTRODUCED BY: GIBBS  
PASSED: DECEMBER 5, 2024  
PUBLISHED: DECEMBER 12, 2024  
ADOPTED: DECEMBER 19, 2024  
CC: POLICE, COURTS,  
GENERAL CODE,

ATTEST:

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

BOROUGH OF WATCHUNG

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

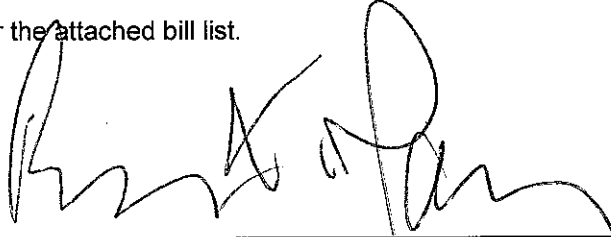
BOROUGH OF WATCHUNG  
RESOLUTION: R1

BE IT RESOLVED, by the Mayor and Council of the Borough of Watchung,

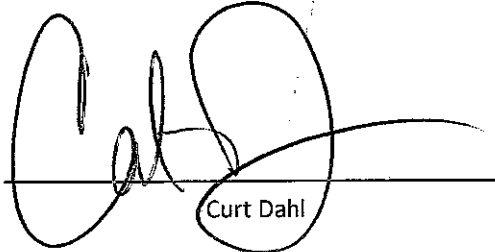
that the Borough Treasurer be, and is hereby directed to pay bills in the amount of

\$8,011,547.52

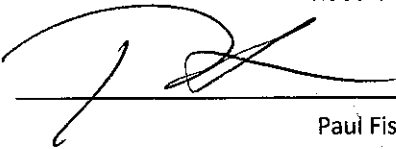
per the attached bill list.



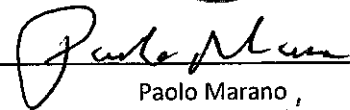
Robert Gibbs



Curt Dahl



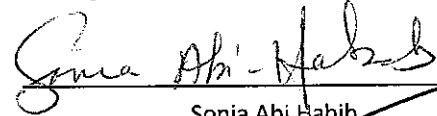
Paul Fischer



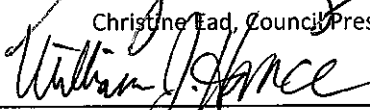
Paolo Marano,



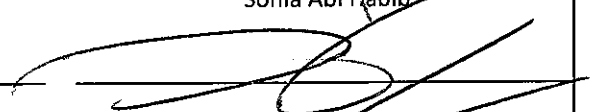
Christine Ead, Council President



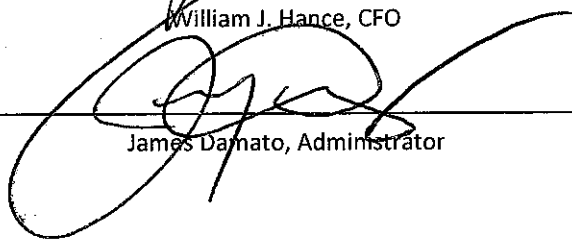
Sonia Abi Habib



William J. Hance, CFO



Ronald Rubin, Mayor



James Damato, Administrator

Date: 12/19/2024

Index: Finance

Range of Checking Accts: AFFORD HOUSING to WIRE TRANSFER Range of Check Dates: 11/08/24 to 12/19/24  
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							
715	11/13/24	BATEM DIFRANCESCO, BATEMAN, COLEY,					5921
24-00023	67	affordable housing services	280.00	H-06- -100-101	Budget		1 1
				Affordable Housing Trust Fund			
716	12/13/24	BATEM DIFRANCESCO, BATEMAN, COLEY,					5942
24-00023	74	affordable housing services	367.50	H-06- -100-101	Budget		1 1
				Affordable Housing Trust Fund			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	647.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	647.50	0.00

ANIMAL CONTROL Citizens Animal Control Trust							
1106	11/13/24	ANIMALCO Animal Control Solutions					5920
24-00017	19	November animal control	1,500.00	D-11- -100-201	Budget		1 1
				Animal Control Trust Fund			
1107	11/14/24	NJDHS NJ DEPT OF HEALTH & SENIOR SER					5928
24-00016	11	dg lic report #186-189 October	4.80	D-11- -100-201	Budget		1 1
				Animal Control Trust Fund			
1108	12/13/24	NJDHS NJ DEPT OF HEALTH & SENIOR SER					5940
24-00016	12	dog lic report Nov 190-192	6.60	D-11- -100-201	Budget		1 1
				Animal Control Trust Fund			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	1,511.40	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	1,511.40	0.00

CAPITAL ACCOUNT Citizens Capital Fund							
2381	11/14/24	REMINGTO Remington & Vernick Engineers					5925
24-00997	7	library services	8,440.00	C-02- -110-A12	Budget		2 1
				Unfunded			
2382	11/14/24	WESTCHES Westchester Environmental					5925
24-00604	6	Library asbestos survey	10,806.00	C-02- -110-A13	Budget		1 1
				Soft Costs			
2383	12/13/24	GOPHERDE Gopher Demolition					5939
24-01327	1	library interior demolition	6,000.00	C-02- -110-A13	Budget		5 1
				Soft Costs			
2384	12/13/24	PINTO PINTO BROTHERS					5939
24-00139	11	library cleanup	2,737.99	C-02- -110-A12	Budget		2 1
				Unfunded			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CAPITAL ACCOUNT Citizens Capital Fund Continued							
2385	12/13/24	POTTERAR Potter Architects, LLC					5939
24-00560	5	preliminary design	92,865.00	C-02- -244-A11	Budget		3 1
					Watchung Library Improvements 24/04		
2386	12/13/24	REMINGTO Remington & Vernick Engineers					5939
24-00003	79	ness property	51.25	C-02- -244-A14	Budget		1 1
					Ness Farm Improvements		
2387	12/13/24	WAT03 WATCHUNG BOROUGH CURRENT FUND					5939
24-01311	1	reserve for debt service	150,000.00	C-02- -999-111	Budget		4 1
					RESERVE FOR PMT OF DEBT SERVICE		
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	7	0	270,900.24	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	<u>7</u>	<u>0</u>	<u>270,900.24</u>	<u>0.00</u>	
CURRENT FUND Citizens Current Fund							
42457	11/13/24	ANIMALCO Animal Control Solutions					5919
24-00017	20	November animal control	46.00	4-01- -235-273	Budget		1 1
					Other Contracted Service		
24-00017	21	November animal control	131.00	4-01- -425-281	Budget		2 1
					Prof. & Cons. Services - Other		
			<u>177.00</u>				
42458	11/13/24	BATEM DIFRANCESCO, BATEMAN, COLEY,					5919
24-00023	69	capodagi/meridia	612.50	4-01- -145-279	Budget		3 1
					Prof. & Cons. Serv. Legal		
24-00023	70	Timbrell litigation	385.00	4-01- -145-279	Budget		4 1
					Prof. & Cons. Serv. Legal		
24-00023	71	general legal	9,747.50	4-01- -145-279	Budget		5 1
					Prof. & Cons. Serv. Legal		
			<u>10,745.00</u>				
42459	11/13/24	BHPHOTO B & H Photo Video					5919
24-01140	1	APC Back-UPS	75.16	4-01- -610-203	Budget		25 1
					Office Equipment		
24-01140	2	Netgear GS305P 5 port switch	60.47	4-01- -610-203	Budget		26 1
					Office Equipment		
24-01140	3	Ubiquiti Networks access point	531.87	4-01- -610-203	Budget		27 1
					Office Equipment		
			<u>667.50</u>				
42460	11/13/24	CLEARFLY Clearfly					5919
24-00030	11	telephone service	373.20	(Replaced By: CURRENT FUND 620) 4-01- -283-459	Budget	11/14/24 VOID	6 1
					Telephone		
42461	11/13/24	DEPAR MICHAEL & ANNE DEPARTO					5919
24-01162	1	refund historic	64.78	4-01- -280-232	Budget		28 1
					General Supplies		

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		Citizens Current Fund		Continued					
42462	11/13/24	EVOQUA EVOQUA WATER TECHNOLOGIES, LLC					5919		
24-00105	9	2024 DPW MATERIAL & SUPPLIES	429.86	4-01- -225-254 Other Material & Supplies	Budget		14	1	
42463	11/13/24	GLOBALEQ GLOBAL EQUIPMENT CO., INC.					5919		
24-00955	1	2024 DPW PURCHASES	765.80	4-01- -155-237 Bldg. Supplies & Materials	Budget		20	1	
42464	11/13/24	GREAT Great America Financial Serv.					5919		
24-00037	13	folder / stuffer	62.65	4-01- -130-281 Prof. & Contr. Services-Other	Budget		9	1	
24-00037	14	folder / stuffer	718.00	4-01- -130-281 Prof. & Contr. Services-Other	Budget		10	1	
			<u>780.65</u>						
42465	11/13/24	GRI GENERAL RECREATION, INC.					5919		
24-01133	1	Memorial Benches (2)	3,547.00	4-01- -155-232 General Supplies	Budget		24	1	
42466	11/13/24	KPI KPI Tactical					5919		
24-00977	1	KPI PPE Kits	800.00	4-01- -190-231 Emergency & Safety Supplies	Budget		21	1	
24-00977	2	Shipping	20.00	4-01- -190-231 Emergency & Safety Supplies	Budget		22	1	
			<u>820.00</u>						
42467	11/13/24	LEDACGON Leda C Gonzalez, Interpreter					5919		
24-00696	6	court interpreter	550.00	4-01- -405-282 Specialized Services	Budget		18	1	
42468	11/13/24	MBHC MIDDLE BROOK HEALTH COMMISSION					5919		
24-00431	2	2024 HEALTH SERVICES	99,090.00	4-01- -425-281 Prof. & Cons. Services - Other	Budget		17	1	
42469	11/13/24	MDRS MD RADIO SERVICES					5919		
24-00180	1	AAH56RDN9RA1_N XPR7550 EQUIP.	3,490.00	4-01- -185-224 Communications Equip.	Budget		15	1	
24-01091	1	SOLO - NEW RADIO	1,745.00	4-01- -200-231 Emergency & Safety Supplies	Budget		23	1	
			<u>5,235.00</u>						
42470	11/13/24	NJFE NJ FIRE EQUIPMENT CO.					5919		
24-00181	13	2024 SAFETY SUPPLIES	437.83	4-01- -185-231 Emergency & Safety Supplies	Budget		16	1	
42471	11/13/24	PERS State of New Jersey					5919		
24-00040	20	November active	99,493.67	(Replaced By: CURRENT FUND 619) 4-01- -175-393 Health Benefits Plan	Budget	11/14/24 VOID	11	1	
24-00040	21	November retired	83,612.25	4-01- -175-393 Health Benefits Plan	Budget		12	1	
			<u>183,105.92</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND Citizens Current Fund Continued									
42472	11/13/24	STAPL STAPLES BUSINESS ADVANTAGE					5919		
24-01168	1	historic purchase-ink	238.02	4-01- -280-227 Office Supplies/Materials	Budget		29	1	
42473	11/13/24	TOSHIBA Toshiba Financial Services					5919		
24-00031	49	copier lease	140.00	4-01- -120-228 Photocopy Expense	Budget		7	1	
24-00031	50	copier lease	1,825.00	4-01- -120-228 Photocopy Expense	Budget		8	1	
			<u>1,965.00</u>						
42474	11/13/24	UCPOP005 UCPO Police Training Account					5919		
24-00930	1	Academy Fees- Recruit Acevedo	2,180.00	4-01- -190-283 Unclassified Expenses	Budget		19	1	
42475	11/13/24	UPS THE UPS STORE					5919		
24-00092	6	Monthly Shipping for PD	47.68	4-01- -190-257 Postage	Budget		13	1	
614	11/14/24	CITIZEN Citizens Bank					5907		
24-00970	1	Brother HL-L2400D	219.98	(Replacement of: CURRENT FUND 42362) 4-01- -190-258 Printing & Binding	Budget		98	1	
24-00970	2	TN830XL 2pk Toner Brother	304.98	4-01- -190-258 Printing & Binding	Budget		99	1	
24-00970	3	M3.5-0.6x14mm 50pk	6.59	4-01- -190-244 Hardware & Minor Tools	Budget		100	1	
24-00970	4	M3.5-0.6x16mm 50pk	6.59	4-01- -190-244 Hardware & Minor Tools	Budget		101	1	
24-00970	5	LR44 Button Batteries	15.50	4-01- -190-244 Hardware & Minor Tools	Budget		102	1	
24-01043	1	Postage Ink Cartridge (Amazon)	126.72	4-01- -190-257 Postage	Budget		121	1	
24-01064	1	Oreck XL Vacuum	138.22	4-01- -190-238 Janitorial, Household Exps.	Budget		131	1	
			<u>818.58</u>						
615	11/14/24	CITIZEN Citizens Bank					5922		
24-01090	1	Streamlight Stinger Charger	67.99	4-01- -190-231 Emergency & Safety Supplies	Budget		1	1	
24-01090	2	Streamlight Batteries CR123A	49.98	4-01- -190-231 Emergency & Safety Supplies	Budget		2	1	
24-01090	3	Energizer AAA Batteries 32pk	38.18	4-01- -190-231 Emergency & Safety Supplies	Budget		3	1	
24-01090	4	Sharpie S-Gel Pens blk 36cnt	32.12	4-01- -190-227 Office Supplies & Materials	Budget		4	1	
24-01090	5	Sharpie S-Gel Pens Red 12pk	13.71	4-01- -190-227 Office Supplies & Materials	Budget		5	1	
24-01090	6	Pilot G2 Premium Pens Blk 36pk	78.94	4-01- -190-227 Office Supplies & Materials	Budget		6	1	
24-01090	7	Amazon 3x5 Index Cards 100cnt	4.95	4-01- -190-227 Office Supplies & Materials	Budget		7	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		Citizens Bank		Continued					
615		Citizens Bank		Continued					
24-01127	1	EZ Pass Replensihment	25.00	4-01- -190-282	Budget		8	1	
				Specialized Services					
24-01156	1	Rackspace Cloud Office	335.39	4-01- -190-273	Budget		9	1	
				Other Contractual Service					
24-01180	1	rackspace	335.39	4-01- -190-233	Budget		10	1	
				Computer Expense					
24-01180	2	rackspace	957.00	4-01- -115-233	Budget		11	1	
				Computer Expenses					
24-01180	3	zoom	159.00	4-01- -115-233	Budget		12	1	
				Computer Expenses					
24-01180	4	zoom	167.00	4-01- -115-233	Budget		13	1	
				Computer Expenses					
24-01180	5	ubiquiti cloud key	541.65	4-01- -610-203	Budget		14	1	
				Office Equipment					
24-01180	6	office chair	167.33	4-01- -160-227	Budget		15	1	
				Office Supplies & Materials					
24-01180	7	ubiquiti cloud key	276.16	4-01- -610-203	Budget		16	1	
				Office Equipment					
24-01180	8	OEM supplies	622.76	4-01- -200-201	Budget		17	1	
				CERT					
24-01180	9	doorbell	15.98	4-01- -155-222	Budget		18	1	
				Equipment For Building					
24-01180	10	peace around the world supply	751.51	4-01- -110-278	Budget		19	1	
				Community Relations					
24-01180	11	peace around the world supply	49.84	4-01- -110-278	Budget		20	1	
				Community Relations					
24-01180	12	peace around the world supply	146.94	4-01- -110-278	Budget		21	1	
				Community Relations					
24-01180	13	fishing derby	70.95	4-01- -245-217	Budget		22	1	
				Special Events					
24-01180	14	fishing derby	31.96	4-01- -245-217	Budget		23	1	
				Special Events					
24-01180	15	fishing derby	22.38	4-01- -245-217	Budget		24	1	
				Special Events					
24-01180	16	peace around the world supply	44.77	4-01- -110-278	Budget		25	1	
				Community Relations					
24-01180	17	supplies	559.89	4-01- -115-227	Budget		26	1	
				Office Supplies & Materials					
			<u>5,566.77</u>						
616	11/14/24	CITIZEN Citizens Bank					5923		
24-01182	1	supplies	31.96	4-01- -245-217	Budget		1	1	
				Special Events					
24-01182	2	supplies	163.13	4-01- -185-247	Budget		2	1	
				Vehicular Parts & Acces.					
24-01182	3	harvest fest	355.44	4-01- -245-217	Budget		3	1	
				Special Events					
24-01182	4	chili	300.00	4-01- -245-217	Budget		4	1	
				Special Events					
24-01182	5	supplies	70.34	4-01- -245-217	Budget		5	1	
				Special Events					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND		Citizens Bank		Continued					
616		Citizens Bank		Continued					
24-01182	6	scarecrow	83.98	4-01- -245-217	Budget		6	1	
				Special Events					
24-01182	7	fishing derby	128.96	4-01- -245-217	Budget		7	1	
				Special Events					
24-01182	8	fishing derby	114.29	4-01- -245-217	Budget		8	1	
				Special Events					
24-01182	9		92.98	4-01- -245-203	Budget		9	1	
				Harvest Festival					
24-01182	10	supplies	8.52	4-01- -110-278	Budget		10	1	
				Community Relations					
24-01182	11	supplies	55.40	4-01- -110-278	Budget		11	1	
				Community Relations					
24-01182	12	foxit	689.97	4-01- -120-233	Budget		12	1	
				Computer Expenses					
24-01182	13	foxit	45.71	4-01- -120-233	Budget		13	1	
				Computer Expenses					
24-01182	14	supplies	265.28	4-01- -130-227	Budget		14	1	
				Office Supplies & Materials					
24-01182	15	zoom	159.00	4-01- -115-233	Budget		15	1	
				Computer Expenses					
24-01182	16	rackspace	335.39	4-01- -190-233	Budget		16	1	
				Computer Expense					
24-01182	17	supplies	531.07	4-01- -250-227	Budget		17	1	
				Office Supplies & Materials					
			<u>3,431.42</u>						
617	11/14/24	SHERWEB Sherweb					5923		
24-00635	8	Azure Plan	196.41	4-01- -115-233	Budget		18	1	
				Computer Expenses					
618	11/14/24	CITIZEN Citizens Bank					5923		
24-01183	1	cloudflare	235.00	4-01- -115-233	Budget		19	1	
				Computer Expenses					
24-01183	2	rackspace	335.39	4-01- -190-233	Budget		20	1	
				Computer Expense					
24-01183	3	amazon purchases	1,680.54	4-01- -155-227	Budget		21	1	
				Office Supplies & Materials					
			<u>2,250.93</u>						
619	11/14/24	PERS. State of New Jersey		(Replacement of: CURRENT FUND 42471)			5919		
24-00040	20	November active	99,493.67	4-01- -175-393	Budget		11	1	
				Health Benefits Plan					
24-00040	21	November retired	83,612.25	4-01- -175-393	Budget		12	1	
				Health Benefits Plan					
			<u>183,105.92</u>						
620	11/14/24	CLEARFLY Clearfly		(Replacement of: CURRENT FUND 42460)			5919		
24-00030	11	telephone service	373.20	4-01- -283-459	Budget		6	1	
				Telephone					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND Citizens Current Fund Continued							
42476	11/14/24	ACCSESNJ ACCSES New Jersey, Inc.					5924
24-00032	12	custodial work	4,740.62	4-01- -205-273	Budget		12 1
				Other Contractural Services			
42477	11/14/24	ACDAUGHT AC DAUGHTRY SECURITY SYSTEMS					5924
24-00064	12	SECURITY/FIRE SYSTEM MONITOR	660.78	4-01- -155-273	Budget		24 1
				Bldg.-Other Contracted Serv.			
24-00064	13	SECURITY/FIRE SYSTEM MONITOR	136.71	4-01- -155-273	Budget		25 1
				Bldg.-Other Contracted Serv.			
			<u>797.49</u>				
42478	11/14/24	ADS Action Data Services					5924
24-00024	29	Payroll	1,310.13	4-01- -130-281	Budget		10 1
				Prof. & Contr. Services-Other			
24-00024	30	payroll	617.68	4-01- -130-281	Budget		11 1
				Prof. & Contr. Services-Other			
			<u>1,927.81</u>				
42479	11/14/24	ANIMALCO Animal Control Solutions					5924
24-00017	22	emergency vet care	1,701.00	4-01- -110-278	Budget		9 1
				Community Relations			
42480	11/14/24	AOC ALLIED OIL, LLC					5924
24-00069	24	10/24 unleaded	1,202.49	4-01- -283-751	Budget		26 1
				Motor Fuels			
24-00069	25	10/17 unleaded	2,141.74	4-01- -283-751	Budget		27 1
				Motor Fuels			
24-00069	26	10/07 unleaded	2,202.12	4-01- -283-751	Budget		28 1
				Motor Fuels			
			<u>5,546.35</u>				
42481	11/14/24	APS APS Badges & Insignia, LLC					5924
24-00971	1	BADGES	2,105.00	4-01- -185-239	Budget		61 1
				Uniforms, Clothing Expense			
24-01086	1	CHALLENGE COINS/DOUBLE SIDED	600.00	4-01- -185-239	Budget		76 1
				Uniforms, Clothing Expense			
			<u>2,705.00</u>				
42482	11/14/24	AUTOR005 Auto Rebuilder					5924
24-01163	1	2010 silverado repair	26,058.09	4-01- -185-269	Budget		101 1
				Vehicle Repairs & Maint.			
42483	11/14/24	BEL VERIZON					5924
24-01171	1	November Payment	6,953.53	4-01- -283-459	Budget		109 1
				Telephone			
42484	11/14/24	BHPHOTO B & H Photo Video					5924
24-01143	1	27" Monitor	96.12	4-01- -610-203	Budget		89 1
				Office Equipment			
24-01143	2	Microsoft Office	474.76	4-01- -610-203	Budget		90 1
				Office Equipment			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		Citizens Current Fund		Continued					
42484	B & H Photo Video	Continued							
24-01143	3	Dell Optiplex Small Form PC	2,160.60	4-01- -610-203 Office Equipment	Budget		91	1	
			<u>2,731.48</u>						
42485	11/14/24	BOLDELEC BOLD ELECTRIC & GENERATORS					5924		
24-01104	1	EVALUATION OF GENERATORS	250.00	4-01- -155-266 Building Repair & Maintenance	Budget		78	1	
42486	11/14/24	BOLGER David Bolger					5924		
24-00810	4	farmers market musician	150.00	4-01- -110-278 Community Relations	Budget		53	1	
42487	11/14/24	BRTTECHN BRT Technologies, LLC					5924		
24-01173	1	postcards & postage	1,257.76	4-01- -135-258 Printing & Binding	Budget		111	1	
24-01173	2	postcards & postage	359.36	4-01- -135-258 Printing & Binding	Budget		112	1	
			<u>1,617.12</u>						
42488	11/14/24	BRUNOASS Bruno Associates, Inc.					5924		
24-01167	1	Professional Grant services	3,250.00	4-01- -110-278 Community Relations	Budget		104	1	
42489	11/14/24	COUR COURIER NEWS					5924		
24-01175	1	RFP advertisements	81.50	4-01- -120-255 Advertising Costs	Budget		117	1	
24-01175	2	RFP advertisements	64.76	4-01- -120-255 Advertising Costs	Budget		118	1	
24-01175	3	RFP advertisements	64.76	4-01- -120-255 Advertising Costs	Budget		119	1	
			<u>211.02</u>						
42490	11/14/24	CROWN CROWN TROPHY OF GREEN BROOK					5924		
24-00589	1	Mount Photo in new frame	615.00	4-01- -190-258 Printing & Binding	Budget		52	1	
24-01153	1	Locker Name Plates	45.00	4-01- -190-258 Printing & Binding	Budget		97	1	
			<u>660.00</u>						
42491	11/14/24	DEERC DEER CARCASS REMOVAL SERVICE					5924		
24-01130	1	Removal of 2 Deer Carcasses	110.00	4-01- -190-282 Specialized Services	Budget		86	1	
42492	11/14/24	EAI EDMUNDS & ASSOCIATES, INC.					5924		
24-00054	6	finance / escrow/ tax	5,000.00	4-01- -130-233 Computer Expense	Budget		21	1	
24-00054	7	finance / escrow/ tax	7,692.61	4-01- -250-233 Computer Expenses	Budget		22	1	
24-00963	3	hosting level i	4,049.51	4-01- -165-281 Prof. & Cons. Servs. Other	Budget		56	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND Citizens Current Fund			Continued						
42492		EDMUNDS & ASSOCIATES, INC.	Continued						
24-00963	4	validator maintenance	522.61	4-01- -130-233	Budget		57	1	
				Computer Expense					
			<u>17,264.73</u>						
42493	11/14/24	ECAS 22 Auto Spa LLC					5924		
24-01068	1	July & Aug 2024 Car Washes	248.75	4-01- -190-269	Budget		73	1	
				Vehicle Repair & Maint.					
42494	11/14/24	ECH ECHOES SENTINEL					5924		
24-01117	1	ORDINANCE 17	23.46	4-01- -120-255	Budget		83	1	
				Advertising Costs					
42495	11/14/24	ENCOREFI ENCORE FIRE PROTECTION					5924		
24-00090	3	2024 EXTINGUISHERS	945.50	4-01- -155-273	Budget		29	1	
				Bldg.-Other Contracted Serv.					
42496	11/14/24	FORT SUN LIFE FINANCIAL					5924		
24-01159	1	October & November Bal payment	601.00	4-01- -175-394	Budget		99	1	
				Life Insurance					
42497	11/14/24	FOVEONIC Foveonics Document Solutions					5924		
24-01139	1	finance document imaging	1,485.00	4-01- -610-204	Budget		88	1	
				Records Archiving					
42498	11/14/24	GBT GREEN BROOK TOWNSHIP					5924		
24-01169	1	public defender	100.00	4-01- -423-111	Budget		106	1	
				Salaries & Wages					
24-01169	3	public defender	4,512.58	4-01- -145-279	Budget		107	1	
				Prof. & Cons. Serv. Legal					
			<u>4,612.58</u>						
42499	11/14/24	GFG GRAY'S FLORIST & GREENHOUSE					5924		
24-01080	1	25 MUM PLANTS - BOROUGH MALL	199.75	4-01- -215-253	Budget		75	1	
				Horticultural Materials					
42500	11/14/24	GLS GROVE LOCK & SAFE CO.					5924		
24-00111	4	2024 DPW REPAIR/MAINTENANCE	911.00	4-01- -155-273	Budget		31	1	
				Bldg.-Other Contracted Serv.					
42501	11/14/24	GORK GORKIN GLASS CO.					5924		
24-01152	1	Replacement LEXAN for Cell Cam	39.68	4-01- -190-271	Budget		96	1	
				Equip. Repair & Maint.					
42502	11/14/24	GPU JCP & L					5924		
24-01166	1	November payment	201.04	4-01- -283-263	Budget		103	1	
				Electricity					
42503	11/14/24	GSHP NATIONAL HIGHWAY PRODUCTS					5924		
24-00108	2	2024 DPW PURCHASES	117.76	4-01- -205-245	Budget		30	1	
				Signs					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND Citizens Current Fund Continued									
42504	11/14/24	HEALEY Mark Healey					5924		
24-00987	2	June-August	450.00	4-01- -165-281 Prof. & Cons. Servs. Other	Budget		62	1	
42505	11/14/24	HLC HERBERT LUTZ & COMPANY, INC.					5924		
24-00118	1	2024 GAS & DIESEL PUMPS REPAIR	2,598.17	4-01- -155-246 Equip. & Machinery Parts	Budget		32	1	
42506	11/14/24	HOFF HOFFMAN TIRE CO., INC.					5924		
24-00119	5	2024 DPW REPAIR/SERVICE	205.00	4-01- -205-249 Tires and Tubes	Budget		33	1	
24-00119	6	2024 DPW REPAIR/SERVICE	762.95	4-01- -205-249 Tires and Tubes	Budget		34	1	
			<u>967.95</u>						
42507	11/14/24	INTER005 Interaction Insight Corp					5924		
24-01157	1	Annual Call Recorder Maint.	2,656.00	4-01- -190-273 Other Contractual Service	Budget		98	1	
42508	11/14/24	INTERGLO Interglobe Communications					5924		
24-01160	1	November payment	31.45	4-01- -283-459 Telephone	Budget		100	1	
42509	11/14/24	LINNU FRANCIS P LINNUS ESQ					5924		
24-01131	1	general PB Oct	101.75	4-01- -160-281 Prof. & Cons. Servs. Other	Budget		87	1	
42510	11/14/24	MARMIC Marmic Associates					5924		
24-00004	33	October proactive	990.00	4-01- -115-233 Computer Expenses	Budget		3	1	
24-00004	34	cloud backup	200.00	4-01- -115-233 Computer Expenses	Budget		4	1	
24-00004	35	sentinel one	528.00	4-01- -115-233 Computer Expenses	Budget		5	1	
24-00004	36	computer services	4,250.00	4-01- -115-233 Computer Expenses	Budget		6	1	
24-00004	37	netgear switch	25.00	4-01- -115-233 Computer Expenses	Budget		7	1	
24-00004	38	cable	22.00	4-01- -115-233 Computer Expenses	Budget		8	1	
			<u>6,015.00</u>						
42511	11/14/24	MCPSTA MORRIS COUNTY PUBLIC SAFETY					5924		
24-00507	1	Effective Death Investigation	50.00	4-01- -190-276 Training Aids & Program	Budget		51	1	
42512	11/14/24	MGL MGL PRINTING SOLUTIONS					5924		
24-01118	1	GIBBS SIGNATURE STAMP	67.00	4-01- -110-227 Office Supplies & Materials	Budget		84	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND Citizens Current Fund			Continued						
42513	11/14/24	MORPHO IDEMIA					5924		
24-00968	1	Duplex Fingerprint Printer	1,492.00	4-01- -190-271	Budget		58	1	
				Equip. Repair & Maint.					
42514	11/14/24	MPI WOODS MACHINERY					5924		
24-00166	6	2024 DPW SUPPLIES	23.30	4-01- -205-254	Budget		47	1	
				Other Materials & Supplies					
24-00166	7	2024 DPW SUPPLIES	449.39	4-01- -205-254	Budget		48	1	
				Other Materials & Supplies					
			<u>472.69</u>						
42515	11/14/24	MPOVERHE MP OVERHEAD DOORS					5924		
24-00132	3	2024 DPW MAINTENANCE/REPAIRS	515.00	4-01- -155-266	Budget		35	1	
				Building Repair & Maintenance					
24-00132	4	2024 DPW MAINTENANCE/REPAIRS	450.00	4-01- -155-266	Budget		36	1	
				Building Repair & Maintenance					
			<u>965.00</u>						
42516	11/14/24	NJAWC NJ AMERICAN WATER					5924		
24-01174	1	Stonegate Hydrants	76.61	4-01- -283-664	Budget		113	1	
				water (fire hydrant)					
24-01174	2	PD Fire sprinklers	223.01	4-01- -283-664	Budget		114	1	
				water (fire hydrant)					
24-01174	3	PUB Hydrants	10,000.00	4-01- -283-664	Budget		115	1	
				water (fire hydrant)					
24-01174	4	Other water charges	8,761.99	4-01- -283-564	Budget		116	1	
				Water					
			<u>19,061.61</u>						
42517	11/14/24	NJCOP N.J.S.A.C.O.P.					5924		
24-01075	1	Case Law & Liability Training	195.00	4-01- -190-276	Budget		74	1	
				Training Aids & Program					
42518	11/14/24	NJHMG005 New Jersey Hills Media Group					5924		
24-01181	1	advertisements	28.56	4-01- -120-255	Budget		128	1	
				Advertising Costs					
24-01181	2	advertisements	23.46	4-01- -120-255	Budget		129	1	
				Advertising Costs					
24-01181	3	advertisements	23.46	4-01- -120-255	Budget		130	1	
				Advertising Costs					
24-01181	4	advertisements	27.56	4-01- -120-255	Budget		131	1	
				Advertising Costs					
24-01181	5	advertisements	29.58	4-01- -120-255	Budget		132	1	
				Advertising Costs					
24-01181	6	advertisements	19.38	4-01- -120-255	Budget		133	1	
				Advertising Costs					
24-01181	7	advertisements	32.64	4-01- -120-255	Budget		134	1	
				Advertising Costs					
24-01181	8	advertisements	28.56	4-01- -160-255	Budget		135	1	
				Advertising Expenses					
			<u>213.20</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND		Citizens Current Fund	Continued				
42519	11/14/24	OPTIMUM Optimum					5924
24-01165	1	November payment	160.94	4-01- -283-459 Telephone	Budget		102 1
42520	11/14/24	PINTO PINTO BROTHERS					5924
24-00139	8	dumpster - library renovations	991.47	4-01- -610-202 Buildings & Grounds Improvements	Budget		37 1
24-00139	9	2024 8-YD ROLL-OFF CONTAINER	364.25	4-01- -155-273 Bldg.-Other Contracted Serv.	Budget		38 1
24-00139	10	2024 8-YD ROLL-OFF CONTAINER	364.25	4-01- -155-273 Bldg.-Other Contracted Serv.	Budget		39 1
			<u>1,719.97</u>				
42521	11/14/24	PORTER Porter Lee Corporation					5924
24-01128	1	Annual Software Support BEAST	910.00	4-01- -190-273 Other Contractual Service	Budget		85 1
42522	11/14/24	PSEG PSE&G CO.					5924
24-01177	1	Street Lighting	1,403.81	4-01- -283-263 Electricity	Budget		122 1
24-01177	2	Building Electricity	9,500.52	4-01- -283-163 Electricity	Budget		123 1
24-01177	3	Building Gas	120.60	4-01- -283-362 Heating/AC	Budget		124 1
24-01177	4	Sewer	596.11	4-01- -225-263 Gas & Electric	Budget		125 1
			<u>11,621.04</u>				
42523	11/14/24	PUMP PUMPING SERVICES, INC.					5924
24-00142	2	RENT N3153 SUB TRASH PUMP-20HP	2,533.56	4-01- -225-282 Specialized Services	Budget		40 1
42524	11/14/24	RAP READ AUTO PARTS					5924
24-00143	7	2024 DPW REPAIRS/PARTS	34.33	4-01- -205-247 Vehicular Parts & Accessories	Budget		41 1
42525	11/14/24	RASTRAC Manning NavComp, Inc					5924
24-01151	1	Annual GPS Tracking Service PD	2,678.40	4-01- -190-268 Communications Equip. Serv.	Budget		95 1
42526	11/14/24	REMINGTO Remington & Vernick Engineers					5924
24-00201	10	Stormwater outfall mapping	1,802.00	3-01- -610-201 Infrastructure Improvements	Budget		49 1
24-01021	2	NJDOT projects	8,595.02	4-01- -610-201 Infrastructure Improvements	Budget		67 1
24-01178	5	engineering services	100.00	4-01- -150-281 Prof. & Cons. Serv. Other	Budget		126 1
24-01178	11	engineering services	350.00	4-01- -610-201 Infrastructure Improvements	Budget		127 1
24-01185	1	engineering services	15,000.00	4-01- -110-281 Prof & Cons. Servs. - Other	Budget		136 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND      Citizens Current Fund      Continued									
42526	Remington & Vernick Engineers	Continued							
24-01185	2	engineering services	17,625.00	4-01- -610-201	Budget		137	1	
				Infrastructure Improvements					
			<u>43,472.02</u>						
42527	11/14/24	RT23AUTO ROUTE 23 AUTO MALL					5924		
24-00149	5	2024 DPW SERVICE/REPAIRS	754.39	4-01- -205-247	Budget		42	1	
				Vehicular Parts & Accessories					
42528	11/14/24	RUT      RUTGERS UNIVERSITY					5924		
24-01145	1	Rutgers Registration - Damato	572.00	4-01- -115-276	Budget		93	1	
				Training Aids & Programs					
42529	11/14/24	RUT04      Rutgers Business School					5924		
24-01172	1	Hance 12/5/24 conference	150.00	4-01- -130-276	Budget		110	1	
				Training Aids & Programs					
42530	11/14/24	SAVOSCHA Savo, Schalk, Corsini, Warner					5924		
24-00969	1	July Billing - meeting	370.00	4-01- -165-281	Budget		59	1	
				Prof. & Cons. Servs. Other					
24-00969	2	Egheishi BA23-11	333.00	4-01- -165-281	Budget		60	1	
				Prof. & Cons. Servs. Other					
24-01146	3	BoA General meeting Oct	148.00	4-01- -165-281	Budget		94	1	
				Prof. & Cons. Servs. Other					
			<u>851.00</u>						
42531	11/14/24	SCPC      SOMERSET COUNTY PARK COMM.					5924		
24-01144	1	2024 TR Program	1,450.00	4-01- -245-256	Budget		92	1	
				Membership Dues					
42532	11/14/24	SDL      Spatial Data Logic LLC					5924		
24-00055	3	website management	14,600.00	4-01- -110-278	Budget		23	1	
				Community Relations					
42533	11/14/24	SOM09      SOMERSET COUNTY ROAD DIVISION					5924		
24-00156	5	4th qtr recycling	15,511.50	4-01- -465-283	Budget		43	1	
				Unclassified Expenses					
42534	11/14/24	SOM10      SOMERSET C'TY TAXES					5924		
24-00044	5	added & omitted tax	19,603.31	4-01- -910-999	Budget		18	1	
				COUNTY ADDED & OMITTED TAXES					
42535	11/14/24	SOM13      SOMERSET C'TY LIBRARY TAX					5924		
24-00045	5	added & omitted tax	2,677.52	4-01- -910-999	Budget		19	1	
				COUNTY ADDED & OMITTED TAXES					
42536	11/14/24	SOM14      SOMERSET C'TY OPEN SPACE TAX					5924		
24-00046	5	added & omitted tax	2,049.21	4-01- -910-999	Budget		20	1	
				COUNTY ADDED & OMITTED TAXES					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND Citizens Current Fund			Continued						
42537	11/14/24	SPEENEY2 Doug Speeney					5924		
23-00378	6	env commission purchases	27.72	4-01- -275-227	Budget		1	1	
				Office Supplies & Materials					
23-00378	7	env commission purchases	24.52	4-01- -275-227	Budget		2	1	
				Office Supplies & Materials					
			<u>52.24</u>						
42538	11/14/24	SPSCO SOMERSET PLUMBING SUPPLY CO.					5924		
24-00157	6	2024 DPW MATERIALS/SUPPLIES	1,136.00	4-01- -155-237	Budget		44	1	
				Bldg. Supplies & Materials					
42539	11/14/24	STAPL STAPLES BUSINESS ADVANTAGE					5924		
24-01051	1		38.46	4-01- -165-227	Budget		68	1	
				Office Supplies & materials					
24-01051	2	office supplies	185.96	4-01- -250-227	Budget		69	1	
				Office Supplies & Materials					
24-01052	1	calendars	35.98	4-01- -140-227	Budget		70	1	
				Office Supplies & Materials					
24-01052	2		16.99	4-01- -165-227	Budget		71	1	
				Office Supplies & materials					
24-01052	3		143.84	4-01- -250-227	Budget		72	1	
				Office Supplies & Materials					
24-01168	2	fire dept supplies	1,519.65	4-01- -185-227	Budget		105	1	
				Office Supplies & materials					
			<u>1,940.88</u>						
42540	11/14/24	TECHN TECHNICAL ASSISTANTS ASSOC.					5924		
24-01103	1	DUES- 2024 & 2025	60.00	4-01- -160-256	Budget		77	1	
				Membership Dues					
42541	11/14/24	TOSHI TOSHIBA BUSINESS SOLUTIONS					5924		
24-00033	37	copier costs	245.99	4-01- -190-228	Budget		13	1	
				Photocopy Expense					
24-00033	38	copier costs	213.90	4-01- -190-228	Budget		14	1	
				Photocopy Expense					
24-00033	39	printer toner service	211.33	4-01- -130-227	Budget		15	1	
				Office Supplies & Materials					
24-00033	40	copier costs	245.99	4-01- -190-228	Budget		16	1	
				Photocopy Expense					
24-00033	41	copier costs	45.71	4-01- -190-228	Budget		17	1	
				Photocopy Expense					
24-00489	2	xmedius cloud fax	44.84	4-01- -283-459	Budget		50	1	
				Telephone					
			<u>1,007.76</u>						
42542	11/14/24	TREAS TREAS. ST. OF NJ		(Replaced By: CURRENT FUND 621)		11/18/24 VOID	5924		
24-01176	1	sewer permits	7,800.00	4-01- -610-201	Budget		120	1	
				Infrastructure Improvements					
24-01176	2	sewer permits	1,000.00	4-01- -610-201	Budget		121	1	
				Infrastructure Improvements					
			<u>8,800.00</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description							
CURRENT FUND Citizens Current Fund Continued									
42543	11/14/24	UGIES UGI Energy Services LLC					5924		
24-01170	1	November payment	371.90	4-01- -283-263 Electricity	Budget		108	1	
42544	11/14/24	ULINE Uline Ship.Supply Specialist					5924		
24-00908	1	GLOVE DISPENSER	31.50	4-01- -155-222 Equipment For Building	Budget		54	1	
24-00909	1	BENCH WITH BACK - BLUE	780.67	4-01- -155-237 Bldg. Supplies & Materials	Budget		55	1	
24-01007	1	MISCELLANEOUS ORDERS	45.00	4-01- -155-237 Bldg. Supplies & Materials	Budget		63	1	
24-01007	2	MISCELLANEOUS ORDERS	303.96	4-01- -155-237 Bldg. Supplies & Materials	Budget		64	1	
24-01007	3	MISCELLANEOUS ORDERS	779.17	4-01- -155-237 Bldg. Supplies & Materials	Budget		65	1	
24-01007	4	MISCELLANEOUS ORDERS	645.00	4-01- -155-237 Bldg. Supplies & Materials	Budget		66	1	
			<u>1,295.30</u>						
42545	11/14/24	WAI WITMER PUBLIC SAFETY GROUP					5924		
24-01111	1	CUSTOM EMBROIDERED LOGO	124.50	4-01- -185-239 Uniforms, Clothing Expense	Budget		80	1	
24-01111	2	CYALUME LIGHT SHAPE CIRCLE MAR	52.59	4-01- -185-239 Uniforms, Clothing Expense	Budget		81	1	
24-01111	3	4 - DECALS	128.97	4-01- -185-239 Uniforms, Clothing Expense	Budget		82	1	
			<u>306.06</u>						
42546	11/14/24	WAR01 Costello's Ace Hardward					5924		
24-00161	10	2024 DPW MATERIALS/SUPPLIES	225.63	4-01- -155-232 General Supplies	Budget		45	1	
42547	11/14/24	WBMASON W.B Mason, Co Inc.					5924		
24-01106	1	Office Supplies	129.54	4-01- -120-227 Office Supplies & Materials	Budget		79	1	
42548	11/14/24	WPCLLC WARRENVILLE PLUMBING & CO.,LLC					5924		
24-00162	7	2024 MAINTENANCE/REPAIRS	385.00	4-01- -155-266 Building Repair & Maintenance	Budget		46	1	
621	11/18/24	TREAS TREAS. ST. OF NJ					5924		
24-01176	1	sewer permits	7,800.00	(Replacement of: CURRENT FUND 42542) 4-01- -610-201 Infrastructure Improvements	Budget		120	1	
24-01176	2	sewer permits	1,000.00	4-01- -610-201 Infrastructure Improvements	Budget		121	1	
			<u>8,800.00</u>						
42549	11/21/24	BEL VERIZON					5929		
24-01171	2	phone bills	272.06	(Replaced By: CURRENT FUND 639) 4-01- -283-459 Telephone	Budget	11/30/24 VOID	9	1	
24-01171	3	phone bills	923.19	4-01- -283-459 Telephone	Budget		10	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
CURRENT FUND		Citizens Current Fund	Continued						
42549	VERIZON		Continued						
24-01171	4	phone bills	1,520.99	4-01- -283-459 Telephone	Budget		11	1	
			<u>2,716.24</u>						
42550	11/21/24	CLEARFLY Clearfly		(Replaced By: CURRENT FUND 641)		11/30/24 VOID	5929		
24-00030	12	telephone service	373.20	4-01- -283-459 Telephone	Budget		5	1	
24-00030	13	telephone service	362.96	4-01- -283-459 Telephone	Budget		6	1	
			<u>736.16</u>						
42551	11/21/24	ONSTAR Onstar		(Replaced By: CURRENT FUND 642)		11/30/24 VOID	5929		
24-00012	8	onstar service Chevy Bolt	85.28	4-01- -155-273 Bldg.-Other Contracted Serv.	Budget		4	1	
42552	11/21/24	SCO DONALD R. SCOTTI					5929		
24-01229	1	Donald Scotti	1,048.20	4-01- -175-393 Health Benefits Plan	Budget		12	1	
42553	11/21/24	SHERWEB Sherweb		(Replaced By: CURRENT FUND 640)		11/30/24 VOID	5929		
24-00635	9	Azure Plan	196.41	4-01- -115-233 Computer Expenses	Budget		8	1	
42554	11/21/24	TRANSFIR Transfirst		(Replaced By: CURRENT FUND 638)		11/30/24 VOID	5929		
24-00010	17	Court credit card	526.60	4-01- -405-282 Specialized Services	Budget		1	1	
24-00010	18	Court credit card	499.75	4-01- -405-282 Specialized Services	Budget		2	1	
24-00010	19	Court credit card	579.37	4-01- -405-282 Specialized Services	Budget		3	1	
			<u>1,605.72</u>						
42555	11/21/24	US PO US POSTAL SERVICE		(Replaced By: CURRENT FUND 643)		11/30/24 VOID	5929		
24-00533	4	stamp purchases	500.00	4-01- -405-257 Postage	Budget		7	1	
42556	11/26/24	AMEYER Andrea Meyer					5930		
24-01232	1	Medicare Part B Reimbursement	2,096.40	4-01- -175-393 Health Benefits Plan	Budget		15	1	
42557	11/26/24	ATT A T & T					5930		
24-01164	1	November payment	50.54	4-01- -283-459 Telephone	Budget		9	1	
42558	11/26/24	BURN ROBERT BURNS					5930		
24-01235	1	Medicare Part B Reimbursement	2,096.40	4-01- -175-393 Health Benefits Plan	Budget		18	1	
42559	11/26/24	CEIOF005 CEI Office					5930		
24-00372	1	Ignit 2.0 Task Mid-Back Chair	480.48	4-01- -190-221 Office Furniture & Equip.	Budget		4	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND		Citizens Current Fund		Continued					
42559		CEI Office		Continued					
24-00372	2	Ignit 2.0 Headrest	98.28	4-01- -190-221	Budget		5	1	
				Office Furniture & Equip.					
24-00372	3	Solve Task Mid-back Chair	411.68	4-01- -190-221	Budget		6	1	
				Office Furniture & Equip.					
			<u>990.44</u>						
42560	11/26/24	CHRISTIA Jonathan Christian							5930
24-00428	1	REIMBURSEMENT - TRAINING	115.00	4-01- -185-276	Budget		7	1	
				Training Aids & Programs					
42561	11/26/24	DMT DAVID M. TAKLESZYN							5930
24-01237	1	Medicare Part B Reimbursement	2,096.40	4-01- -175-393	Budget		20	1	
				Health Benefits Plan					
42562	11/26/24	EVOQUA EVOQUA WATER TECHNOLOGIES, LLC							5930
24-00105	10	2024 DPW MATERIAL & SUPPLIES	3,790.00	4-01- -225-254	Budget		3	1	
				Other Material & Supplies					
42563	11/26/24	FJOHN FRED JOHNSON							5930
24-01236	1	Medicare Part B Reimbursement	2,096.40	4-01- -175-393	Budget		19	1	
				Health Benefits Plan					
42564	11/26/24	GMCCALLI Gene McCallister							5930
24-01225	1	Medicare Part B Reimbursement	1,048.20	4-01- -175-393	Budget		10	1	
				Health Benefits Plan					
42565	11/26/24	HANC2 MARYANN HANCE							5930
24-01234	1	Medicare Part B Reimbursement	2,096.40	4-01- -175-393	Budget		17	1	
				Health Benefits Plan					
42566	11/26/24	JFROSONI JOHN FROSONI							5930
24-01241	1	Medicare Part B Reimbursement	2,096.40	4-01- -175-393	Budget		23	1	
				Health Benefits Plan					
42567	11/26/24	KATHYD Kathleen Davies							5930
24-01238	1	Medicare Part B Reimbursement	2,096.40	4-01- -175-393	Budget		21	1	
				Health Benefits Plan					
42568	11/26/24	LACA RONALD LACAILLADE				12/05/24 VOID			5930
24-01231	1	Medicare Part B Reimbursement	2,096.40	4-01- -175-393	Budget		14	1	
				Health Benefits Plan					
42569	11/26/24	LMON LINDA MONETTI							5930
24-01233	1	Medicare Part B Reimbursement	2,096.40	4-01- -175-393	Budget		16	1	
				Health Benefits Plan					
42570	11/26/24	MICHAEL Edward M Sugalski				12/05/24 VOID			5930
24-01240	1	Medicare Part B Reimbursement	2,096.40	4-01- -175-393	Budget		22	1	
				Health Benefits Plan					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
CURRENT FUND Citizens Current Fund Continued							
42571	11/26/24	NJMVC NJMVC, BUSINESS & GOV'T SERV.					5930
24-00460	3	Chevy Blazer EV title	60.00	4-01- -187-225 Other Equipment	Budget		8 1
42572	11/26/24	RLINDEMA Russell Lindemann					5930
24-01226	1	Medicare Part B Reimbursement	1,048.20	4-01- -175-393 Health Benefits Plan	Budget		11 1
42573	11/26/24	SHPU LORETTA SHPUNDER					5930
24-01256	1	Medicare Part B Reimbursement	1,048.20	4-01- -175-393 Health Benefits Plan	Budget		25 1
	24-01256	2	2,305.80	4-01- -175-393 Health Benefits Plan	Budget		26 1
			<u>3,354.00</u>				
42574	11/26/24	TFAUST Timothy A Faust					5930
24-01230	1	Medicare Part B Reimbursement	1,048.20	4-01- -175-393 Health Benefits Plan	Budget		13 1
42575	11/26/24	UNKER RONALD UNKERT					5930
24-01228	1	Medicare Part B Reimbursement	1,048.20	4-01- -175-393 Health Benefits Plan	Budget		12 1
42576	11/26/24	WBBOE WATCHUNG BOROUGH BOARD OF ED					5930
24-00001	11	school taxes Nov - Dec	3,034,830.00	4-01- -901-999 WAT BD OF ED TAXES PAYABLE	Budget		1 1
42577	11/26/24	WHRHS WATCHUNG HILLS REG.HIGH SCHOOL					5930
24-00002	11	school taxes Nov - Dec	1,343,792.00	4-01- -902-999 WHRHS TAXES PAYABLE	Budget		2 1
42578	11/26/24	WMCBRIDE WILLIAM B. MCBRIDE				12/11/24 VOID	5930
24-01255	1	Medicare Part B Reimbursement	1,048.20	4-01- -175-393 Health Benefits Plan	Budget		24 1
42579	11/26/24	DEROC MICHELLE DEROCCO					5931
24-01239	1	Medicare Part B Reimbursement	2,096.40	4-01- -175-393 Health Benefits Plan	Budget		1 1
622	11/27/24	WAT01 WATCHUNG BORO. PAYROLL ACCT.					5932
24-01260	1	Watchung Boro Payroll	1,566.00	4-01- -160-111 Salary & Wage	Budget		1 1
24-01260	2	Watchung Boro Payroll	2,083.33	4-01- -190-111 Salary & Wage	Budget		2 1
24-01260	3	Watchung Boro Payroll	277.95	4-01- -200-111 Salary & Wage	Budget		3 1
24-01260	4	Watchung Boro Payroll	759.62	4-01- -255-111 Salary & Wage	Budget		4 1
24-01260	5	Watchung Boro Payroll	875.00	4-01- -110-111 Salary & Wage	Budget		5 1
24-01260	6	Watchung Boro Payroll	11,616.66	4-01- -115-111 Salary & Wage	Budget		6 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND      Citizens Current Fund      Continued									
622	WATCHUNG BORO.	PAYROLL ACCT.	Continued						
24-01260	7	Watchung Boro Payroll	6,604.97	4-01- -115-111	Budget		7	1	
				Salary & Wage					
24-01260	8	Watchung Boro Payroll	8,890.66	4-01- -130-111	Budget		8	1	
				Salary & Wage					
24-01260	9	Watchung Boro Payroll	3,815.09	4-01- -135-111	Budget		9	1	
				Salary & Wage					
24-01260	10	Watchung Boro Payroll	2,407.66	4-01- -140-111	Budget		10	1	
				Salary & Wage					
24-01260	11	Watchung Boro Payroll	2,529.75	4-01- -150-111	Budget		11	1	
				Salary & Wages					
24-01260	12	Watchung Boro Payroll	12,462.41	4-01- -205-111	Budget		12	1	
				Salary & Wage					
24-01260	13	Watchung Boro Payroll	671.51	4-01- -205-112	Budget		13	1	
				Overtime					
24-01260	14	Watchung Boro Payroll	2,160.00	4-01- -187-111	Budget		14	1	
				Salary & Wage					
24-01260	15	Watchung Boro Payroll	153,605.38	4-01- -190-111	Budget		15	1	
				Salary & Wage					
24-01260	16	Watchung Boro Payroll	7,335.13	4-01- -190-112	Budget		16	1	
				Overtime					
24-01260	17	Watchung Boro Payroll	13,748.23	4-01- -205-111	Budget		17	1	
				Salary & Wage					
24-01260	18	Watchung Boro Payroll	312.09	4-01- -205-112	Budget		18	1	
				Overtime					
24-01260	19	Watchung Boro Payroll	9,086.20	4-01- -250-111	Budget		19	1	
				Salary & Wage					
24-01260	20	Watchung Boro Payroll	531.90	4-01- -265-111	Budget		20	1	
				Salary & Wage					
24-01260	21	Watchung Boro Payroll	2,820.45	4-01- -405-111	Budget		21	1	
				Salary & Wage					
24-01260	22	Watchung Boro Payroll	9,192.91	4-01- -310-218	Budget		22	1	
				Social Security / Medicare					
24-01260	23	Watchung Boro Payroll	100.38	4-01- -307-283	Budget		23	1	
				DCRP					
			<u>253,453.28</u>						
623	11/27/24	WAT01 WATCHUNG BORO. PAYROLL ACCT.	5932						
24-01263	1	Watchung Boro Payroll	2,138.75	4-01- -160-111	Budget		24	1	
				Salary & Wage					
24-01263	2	Watchung Boro Payroll	2,083.33	4-01- -190-111	Budget		25	1	
				Salary & Wage					
24-01263	3	Watchung Boro Payroll	757.18	4-01- -190-112	Budget		26	1	
				Overtime					
24-01263	4	Watchung Boro Payroll	277.95	4-01- -200-111	Budget		27	1	
				Salary & Wage					
24-01263	5	Watchung Boro Payroll	759.62	4-01- -255-111	Budget		28	1	
				Salary & Wage					
24-01263	6	Watchung Boro Payroll	875.00	4-01- -110-111	Budget		29	1	
				Salary & Wage					
24-01263	7	Watchung Boro Payroll	11,011.66	4-01- -115-111	Budget		30	1	
				Salary & Wage					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		Citizens Current Fund		Continued					
623	WATCHUNG BORO.	PAYROLL ACCT.		Continued					
24-01263	8	Watchung Boro Payroll	651.48	4-01- -115-111 Salary & Wage	Budget		31	1	
24-01263	9	Watchung Boro Payroll	6,604.97	4-01- -115-111 Salary & Wage	Budget		32	1	
24-01263	10	Watchung Boro Payroll	8,890.66	4-01- -130-111 Salary & Wage	Budget		33	1	
24-01263	11	Watchung Boro Payroll	3,908.37	4-01- -135-111 Salary & Wage	Budget		34	1	
24-01263	12	Watchung Boro Payroll	2,407.66	4-01- -140-111 Salary & Wage	Budget		35	1	
24-01263	13	Watchung Boro Payroll	2,529.75	4-01- -150-111 Salary & Wages	Budget		36	1	
24-01263	14	Watchung Boro Payroll	12,462.41	4-01- -205-111 Salary & Wage	Budget		37	1	
24-01263	15	Watchung Boro Payroll	261.68	4-01- -205-112 Overtime	Budget		38	1	
24-01263	16	Watchung Boro Payroll	2,606.35	4-01- -187-111 Salary & Wage	Budget		39	1	
24-01263	17	Watchung Boro Payroll	157,772.04	4-01- -190-111 Salary & Wage	Budget		40	1	
24-01263	18	Watchung Boro Payroll	5,144.49	4-01- -190-112 Overtime	Budget		41	1	
24-01263	19	Watchung Boro Payroll	13,748.23	4-01- -205-111 Salary & Wage	Budget		42	1	
24-01263	20	Watchung Boro Payroll	1,128.87	4-01- -205-112 Overtime	Budget		43	1	
24-01263	21	Watchung Boro Payroll	8,939.74	4-01- -250-111 Salary & wage	Budget		44	1	
24-01263	22	Watchung Boro Payroll	1,063.79	4-01- -265-111 Salary & wage	Budget		45	1	
24-01263	23	Watchung Boro Payroll	2,820.45	4-01- -405-111 Salary & Wage	Budget		46	1	
24-01263	24	Watchung Boro Payroll	127.36	4-01- -307-283 DCRP	Budget		47	1	
24-01263	25	Watchung Boro Payroll	9,379.74	4-01- -310-218 Social Security / Medicare	Budget		48	1	
24-01263	26	Watchung Boro Payroll	640.99	4-01- -187-111 Salary & Wage	Budget		49	1	
			<u>258,992.52</u>						
638	11/30/24	TRANSFIR Transfirst		(Replacement of: CURRENT FUND 42554)					5929
24-00010	17	Court credit card	526.60	4-01- -405-282 Specialized Services	Budget		1	1	
24-00010	18	Court credit card	499.75	4-01- -405-282 Specialized Services	Budget		2	1	
24-00010	19	Court credit card	579.37	4-01- -405-282 Specialized Services	Budget		3	1	
			<u>1,605.72</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND		Citizens Current Fund	Continued				
639	11/30/24	BEL VERIZON		(Replacement of: CURRENT FUND 42549)			5929
24-01171	2	phone bills	272.06	4-01- -283-459	Budget		9 1
				Telephone			
24-01171	3	phone bills	923.19	4-01- -283-459	Budget		10 1
				Telephone			
24-01171	4	phone bills	1,520.99	4-01- -283-459	Budget		11 1
				Telephone			
			<u>2,716.24</u>				
640	11/30/24	SHERWEB Sherweb		(Replacement of: CURRENT FUND 42553)			5929
24-00635	9	Azure Plan	196.41	4-01- -115-233	Budget		8 1
				Computer Expenses			
641	11/30/24	CLEARFLY Clearfly		(Replacement of: CURRENT FUND 42550)			5929
24-00030	12	telephone service	373.20	4-01- -283-459	Budget		5 1
				Telephone			
24-00030	13	telephone service	362.96	4-01- -283-459	Budget		6 1
				Telephone			
			<u>736.16</u>				
642	11/30/24	ONSTAR Onstar		(Replacement of: CURRENT FUND 42551)			5929
24-00012	8	onstar service Chevy Bolt	85.28	4-01- -155-273	Budget		4 1
				Bldg.-Other Contracted Serv.			
643	11/30/24	US PO US POSTAL SERVICE		(Replacement of: CURRENT FUND 42555)			5929
24-00533	4	stamp purchases	500.00	4-01- -405-257	Budget		7 1
				Postage			
42580	12/04/24	FUENT GEORGE FUENTES					5934
24-01258	1	Medicare Part B Reimbursement	1,048.20	4-01- -175-393	Budget		2 1
				Health Benefits Plan			
42581	12/04/24	MICHAEL Edward M Sugalski					5934
24-01283	1	Medicare Part B Reimbursement	1,048.20	4-01- -175-393	Budget		4 1
				Health Benefits Plan			
42582	12/04/24	SNELL LLOYD H. SNELL					5934
24-01227	1	Medicare Part B Reimbursement	1,048.20	4-01- -175-393	Budget		1 1
				Health Benefits Plan			
24-01284	1	Medicare Part B Reimbursement	1,048.20	4-01- -175-393	Budget		5 1
				Health Benefits Plan			
			<u>2,096.40</u>				
42583	12/04/24	WHRMA WAT. HILLS REG. MUN. ALLIANCE					5934
24-01259	1	2024 Watchung contribution	1,500.00	4-01- -435-283	Budget		3 1
				Unclassified Expenses			
624	12/12/24	TRANSFIR Transfirst					5935
24-00010	20	credit card fees	301.65	4-01- -405-282	Budget		2 1
				Specialized Services			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND Citizens Current Fund			Continued						
624	Transfirst	Citizens Bank	Continued						
24-00010	21	credit card fees	540.81	4-01- -405-282	Budget		1	1	
			<u>842.46</u>	Specialized Services					
625	12/12/24	CLEARFLY Clearfly					5935		
24-00030	14	telephone service	373.20	4-01- -283-459	Budget		3	1	
				Telephone					
626	12/12/24	CITIZEN Citizens Bank					5935		
24-01344	1	credit card	3,385.35	4-01- -110-278	Budget		4	1	
				Community Relations					
24-01344	2	credit card	3,000.00	4-01- -205-222	Budget		5	1	
			<u>6,385.35</u>	Equipment For Buildings					
627	12/12/24	SHERWEB Sherweb					5935		
24-00635	10	Azure Plan	202.83	4-01- -115-233	Budget		6	1	
				Computer Expenses					
628	12/12/24	US PO US POSTAL SERVICE					5935		
24-01345	1	postage	500.00	4-01- -405-287	Budget		7	1	
				Court Interlocal Services Costs					
629	12/12/24	US PO US POSTAL SERVICE					5935		
24-01345	2	postage	10.00	4-01- -405-287	Budget		8	1	
				Court Interlocal Services Costs					
630	12/12/24	US PO US POSTAL SERVICE					5935		
24-01345	3	postage	10.00	4-01- -405-287	Budget		9	1	
				Court Interlocal Services Costs					
631	12/12/24	BEL VERIZON					5935		
24-01346	1	phones	923.69	4-01- -405-287	Budget		10	1	
				Court Interlocal Services Costs					
632	12/12/24	BEL VERIZON					5935		
24-01346	2	phones	299.78	4-01- -405-287	Budget		11	1	
				Court Interlocal Services Costs					
633	12/12/24	CEIOF005 CEI Office					5935		
24-01252	1	Bradley Executive Chair	990.44	4-01- -190-221	Budget		12	1	
				Office Furniture & Equip.					
634	12/12/24	PERS State of New Jersey					5935		
24-00040	23	December health retired	83,612.25	4-01- -175-393	Budget		13	1	
				Health Benefits Plan					
635	12/12/24	PERS State of New Jersey					5935		
24-00040	22	December health active	99,372.26	4-01- -175-393	Budget		14	1	
				Health Benefits Plan					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND		Citizens Current Fund		Continued					
636	12/12/24	LACA RONALD LACAILLADE					5935		
24-01231	1	Medicare Part B Reimbursement	2,096.40	4-01- -175-393 Health Benefits Plan	Budget		15	1	
637	12/12/24	CITIZEN Citizens Bank					5935		
24-01150	1	Bounty Select-A-Size PaperTowl	39.99	4-01- -190-238 Janitorial, Household Exps.	Budget		16	1	
24-01150	2	Purell Ultramile ES8 Refill	109.98	4-01- -190-238 Janitorial, Household Exps.	Budget		17	1	
24-01150	3	Purell Ultramild ES8 Refill	59.18	4-01- -190-238 Janitorial, Household Exps.	Budget		18	1	
24-01150	4	Kleenex Facial Tissues 48 pack	86.82	4-01- -190-238 Janitorial, Household Exps.	Budget		19	1	
24-01150	5	75175 Streamlight Battery	23.75	4-01- -190-244 Hardware & Minor Tools	Budget		20	1	
24-01150	6	HP 138X Toner	251.78	4-01- -190-258 Printing & Binding	Budget		21	1	
24-01150	7	Sharpie Twin Tip Blue 12pack	32.86	4-01- -190-227 Office Supplies & Materials	Budget		22	1	
24-01150	8	rackspace email	957.00	4-01- -115-233 Computer Expenses	Budget		23	1	
24-01150	9	weathertech mats	166.28	4-01- -187-227 Office Supplies / Materials	Budget		24	1	
24-01150	10	weathertech mats	196.14	4-01- -187-227 Office Supplies / Materials	Budget		25	1	
24-01150	11	radio	243.08	4-01- -205-223 Vehicular Equipment	Budget		26	1	
24-01150	12	party perfect rentals	885.00	4-01- -245-217 Special Events	Budget		27	1	
24-01150	13	wonderland banners	44.77	4-01- -245-217 Special Events	Budget		28	1	
24-01150	14	iriscan	436.74	4-01- -280-227 Office Supplies/Materials	Budget		29	1	
24-01150	15	steering wheel cover	15.17	4-01- -205-247 Vehicular Parts & Accessories	Budget		30	1	
24-01150	16	supplies	115.59	4-01- -140-227 Office Supplies & Materials	Budget		31	1	
24-01150	17	supplies	100.00	4-01- -130-227 Office Supplies & Materials	Budget		32	1	
24-01150	18	lights for wonderland	70.88	4-01- -245-217 Special Events	Budget		33	1	
24-01150	19	snowflakes	549.90	4-01- -245-217 Special Events	Budget		34	1	
24-01150	20	snowflakes	36.40	4-01- -245-217 Special Events	Budget		35	1	
24-01150	21	office chair	149.23	4-01- -160-227 Office Supplies & Materials	Budget		36	1	
24-01150	22	gate opener	54.98	4-01- -155-232 General Supplies	Budget		37	1	
24-01150	23	zoom	167.00	4-01- -115-233 Computer Expenses	Budget		38	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND		Citizens Current Fund	Continued						
637		Citizens Bank	Continued						
24-01150	24	supplies	246.39-	4-01- -130-227	Budget		39	1	
				Office Supplies & Materials					
			<u>4,546.13</u>						
42584	12/12/24	ABIHABIB Sonia Abi-Habib					5936		
24-00402	2	refunds NJLM conference	223.66	4-01- -110-278	Budget		63	1	
				Community Relations					
42585	12/12/24	ACCSESNJ ACCSES New Jersey, Inc.					5936		
24-00032	13	custodial work	4,740.62	4-01- -155-272	Budget		23	1	
				Janitorial & Laundry Serv.					
42586	12/12/24	ACDAUGHT AC DAUGHTRY SECURITY SYSTEMS					5936		
24-00064	14	SECURITY/FIRE SYSTEM MONITOR	38.16	4-01- -155-273	Budget		27	1	
				Bldg.-Other Contracted Serv.					
42587	12/12/24	ACETECHP ACE TECH PEST					5936		
24-01267	1	MOBUS FIELD - YELLOW JACKETS	275.00	4-01- -155-273	Budget		149	1	
				Bldg.-Other Contracted Serv.					
42588	12/12/24	ADS Action Data Services					5936		
24-00024	31	Payroll 11/30	627.25	4-01- -130-281	Budget		18	1	
				Prof. & Contr. Services-Other					
24-00024	32	payroll	417.75	4-01- -130-281	Budget		19	1	
				Prof. & Contr. Services-Other					
			<u>1,045.00</u>						
42589	12/12/24	AEFAP Any Excuse For A Party					5936		
24-01331	1	Remaining Balance	4,608.75	4-01- -245-203	Budget		221	1	
				Harvest Festival					
42590	12/12/24	AFP ABSOLUTE FIRE PROTECTION					5936		
24-01093	1	1992 PIERCE PUMPER (60-108)	2,600.00	4-01- -185-269	Budget		90	1	
				Vehicle Repairs & Maint.					
24-01201	1	2003 PIERCE PUMPER (60-103)	2,097.85	4-01- -185-269	Budget		110	1	
				Vehicle Repairs & Maint.					
24-01293	1	2003 PIERCE PUMPER (60-103)	812.84	4-01- -185-269	Budget		187	1	
				Vehicle Repairs & Maint.					
			<u>5,510.69</u>						
42591	12/12/24	AIRGASSA AIRGAS USA, LLC					5936		
24-00066	2	2024 DPW PURCHASES/SUPPLIES	192.50	4-01- -205-234	Budget		28	1	
				Garage Expense					
42592	12/12/24	AIRGROUP Air Group LLC					5936		
24-00067	7	2024 DPW HVAC REPAIRS	656.50	4-01- -155-284	Budget		29	1	
				HVAC Repairs					
42593	12/12/24	AMAZ Amazon Capital Services, Inc					5936		
24-01205	1	Super Stick Wrestling Mat Tape	14.99	4-01- -190-227	Budget		113	1	
				Office Supplies & Materials					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND		Citizens Current Fund		Continued					
42593 Amazon		Capital Services, Inc		Continued					
24-01205	2	Mop wet spray with cleaner	19.95	4-01- -190-227	Budget		114	1	
				Office Supplies & Materials					
24-01205	3	Dell i7 16gb DDR5 1TB SSD	4,049.90	4-01- -190-233	Budget		115	1	
				Computer Expense					
24-01205	4	Streamlight Batteries CR123A	49.98	4-01- -190-231	Budget		116	1	
				Emergency & Safety Supplies					
24-01205	5	50pk of Yard Stakes	95.98	4-01- -190-227	Budget		117	1	
				Office Supplies & Materials					
24-01272	1	Pilot EasyTouch Blue Fine 12pk	46.95	4-01- -190-227	Budget		162	1	
				Office Supplies & Materials					
24-01272	2	Red Ember 2025 Wall Calendar	19.98	4-01- -190-227	Budget		163	1	
				Office Supplies & Materials					
24-01272	3	At-A-Glance Weekly PocketPlanr	11.75	4-01- -190-227	Budget		164	1	
				Office Supplies & Materials					
24-01272	4	Desk Calendar 2025	81.54	4-01- -190-227	Budget		165	1	
				Office Supplies & Materials					
24-01272	5	Pilot EasyTouch Blck Fine 12pk	56.34	4-01- -190-227	Budget		166	1	
				Office Supplies & Materials					
24-01272	6	Occer 12x25 Binoculars	143.95	4-01- -190-244	Budget		167	1	
				Hardware & Minor Tools					
24-01272	7	wrestling Mat Tape 4"x84"	14.99	4-01- -190-244	Budget		168	1	
				Hardware & Minor Tools					
24-01272	8	Craftsman V20 Drill/Driver	99.00	4-01- -190-244	Budget		169	1	
				Hardware & Minor Tools					
24-01272	9	Autism Alert Card 3pk	62.50	4-01- -190-231	Budget		170	1	
				Emergency & Safety Supplies					
24-01274	1	4" Compact Measuring wheel	65.94	4-01- -190-232	Budget		172	1	
				General Supplies, NOC					
24-01274	2	16" Gloves	62.67	4-01- -190-232	Budget		173	1	
				General Supplies, NOC					
24-01274	3	Ketch-All 3' Pole	199.90	4-01- -190-232	Budget		174	1	
				General Supplies, NOC					
24-01274	4	Police Barricade Tape 1000'	61.98	4-01- -190-232	Budget		175	1	
				General Supplies, NOC					
24-01274	5	Lock out tool	31.98	4-01- -190-232	Budget		176	1	
				General Supplies, NOC					
24-01274	6	Suncast 20" Snow Shovel	102.00	4-01- -190-232	Budget		177	1	
				General Supplies, NOC					
24-01274	7	Snow Brush/Scraper Long Handle	75.96	4-01- -190-232	Budget		178	1	
				General Supplies, NOC					
24-01274	8	Mallory 26" Snow Brush	23.97	4-01- -190-232	Budget		179	1	
				General Supplies, NOC					
24-01274	9	Fire Retardant Blanket	59.85	4-01- -190-232	Budget		180	1	
				General Supplies, NOC					
24-01274	10	Shipping Animal Pole	12.95	4-01- -190-232	Budget		181	1	
				General Supplies, NOC					
24-01317	1	Kensington Wrist Rest (mice)	41.91	4-01- -190-227	Budget		204	1	
				Office Supplies & Materials					
24-01317	2	Kensington Wrist Rest (Keybrd)	59.85	4-01- -190-227	Budget		205	1	
				Office Supplies & Materials					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND		Citizens Current Fund		Continued					
42593	Amazon Capital Services, Inc	Continued							
24-01317	3	Logitech wireless Keybrd Combo	71.46	4-01- -190-227	Budget		206	1	
				Office Supplies & Materials					
24-01317	4	wall Thermometer	15.99	4-01- -190-227	Budget		207	1	
				Office Supplies & Materials					
24-01317	5	Logitech Illuminated Keyboard	53.99	4-01- -190-227	Budget		208	1	
				Office Supplies & Materials					
24-01317	6	Alarm Lock Key Fobs 10pk	99.40	4-01- -190-227	Budget		209	1	
				Office Supplies & Materials					
24-01317	7	Promotional Credit (for fobs)	1.99	4-01- -190-227	Budget		210	1	
				Office Supplies & Materials					
			<u>5,805.61</u>						
42594	12/12/24	ANIMALCO Animal Control Solutions						5936	
24-00017	23	December Animal Control	600.55	4-01- -425-281	Budget		12	1	
				Prof. & Cons. Services - Other					
24-00017	24	December Animal Control	1,076.45	4-01- -110-281	Budget		13	1	
				Prof & Cons. Servs. - Other					
			<u>1,677.00</u>						
42595	12/12/24	ANJEC ASSOCIATION OF NJ ENV. COMM.						5936	
24-00992	2	ANJEC Env. Congress	100.00	4-01- -275-276	Budget		85	1	
				Training Aids & Programs					
24-00992	3	2025 membership dues	450.00	4-01- -275-276	Budget		86	1	
				Training Aids & Programs					
			<u>550.00</u>						
42596	12/12/24	AOC ALLIED OIL, LLC						5936	
24-00069	27	unleaded 11/22/24	1,566.89	4-01- -283-751	Budget		30	1	
				Motor Fuels					
24-00069	28	unleaded 11/11	3,409.12	4-01- -283-751	Budget		31	1	
				Motor Fuels					
			<u>4,976.01</u>						
42597	12/12/24	APEXMEDI APEX MEDIA						5936	
24-01202	1	Election Day Yard Signs #3	471.86	4-01- -125-227	Budget		111	1	
				Office Supplies & Materials					
42598	12/12/24	APPROVED APPROVED FIRE PROTECTION						5936	
24-00072	7	2024 EXTINGUISHERS INSPECTION	319.14	4-01- -155-381	Budget		32	1	
				Other Contracted Services					
24-00072	8	2024 EXTINGUISHERS INSPECTION	1,430.20	4-01- -155-381	Budget		33	1	
				Other Contracted Services					
			<u>1,749.34</u>						
42599	12/12/24	APSCO AMERICAN PAPER & SUPPLY CO.						5936	
24-00084	6	2024 DPW JANITORIAL SUPPLIES	1,238.32	4-01- -205-254	Budget		34	1	
				Other Materials & Supplies					
42600	12/12/24	ATT A T & T						5936	
24-01336	1	December payment	102.40	4-01- -283-459	Budget		228	1	
				Telephone					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND Citizens Current Fund Continued									
42601	12/12/24	BATEM DIFRANCESCO, BATEMAN, COLEY,					5936		
24-00023	72	general legal October	10,372.50	4-01- -145-279	Budget		14	1	
				Prof. & Cons. Serv. Legal					
24-00023	75	litigation October	507.50	4-01- -145-279	Budget		15	1	
				Prof. & Cons. Serv. Legal					
24-00023	76	capodagi/meridia	87.50	4-01- -145-279	Budget		16	1	
				Prof. & Cons. Serv. Legal					
24-00023	77	legal services tax appeals	1,837.50	4-01- -145-279	Budget		17	1	
				Prof. & Cons. Serv. Legal					
			<u>12,805.00</u>						
42602	12/12/24	BEL VERIZON					5936		
24-01337	1	December payment	10,920.78	4-01- -190-259	Budget		229	1	
				Telephone					
42603	12/12/24	BLOOD005 Bloodgood Law Enforcement					5936		
24-01206	1	Case Law for Cops Training	585.00	4-01- -190-276	Budget		118	1	
				Training Aids & Program					
42604	12/12/24	BRIGHTVI Bright View Engineering, LLC					5936		
24-01213	1	temp structures ord	218.75	4-01- -160-281	Budget		127	1	
				Prof. & Cons. Servs. Other					
42605	12/12/24	BSG BENHAM'S SERVICE & GARAGE					5936		
24-01223	1	Tow 2003 Ford E250 Van	135.00	4-01- -190-283	Budget		136	1	
				Unclassified Expenses					
42606	12/12/24	CATHE005 Catherine Furlan					5936		
24-01246	1	water for meetings	15.98	4-01- -165-227	Budget		143	1	
				Office Supplies & materials					
42607	12/12/24	CEIOF005 CEI Office					5936		
24-01252	2	Bradley Executive Chair	909.56	4-01- -190-221	Budget		148	1	
				Office Furniture & Equip.					
42608	12/12/24	CIVICPLU Civicplus					5936		
24-01313	1	2025 Annual Fee Agenda Mgmt Sof	8,599.50	4-01- -120-233	Budget		199	1	
				Computer Expenses					
42609	12/12/24	CLANGE Colleen Lange					5936		
24-01328	1	reimbursements NJLM mileage	47.42	4-01- -120-274	Budget		216	1	
				Conference Expense					
24-01328	2	reimbursements NJLM mileage	58.86	4-01- -120-274	Budget		217	1	
				Conference Expense					
24-01328	3	reimbursements NJLM mileage	99.31	4-01- -120-274	Budget		218	1	
				Conference Expense					
			<u>205.59</u>						
42610	12/12/24	CROWN CROWN TROPHY OF GREEN BROOK					5936		
24-01210	1	Dashboard Placards for PD	350.00	4-01- -190-258	Budget		126	1	
				Printing & Binding					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		Citizens Current Fund		Continued					
42610	CROWN TROPHY OF GREEN BROOK	Continued							
24-01324	1	Chili Contest Trophy	57.00	4-01- -245-203	Budget		213	1	
			<u>407.00</u>	Harvest Festival					
42611	12/12/24	DAMATO James Damato							5936
24-00985	3	home depot	8.50	4-01- -205-237	Budget		81	1	
				Building Supplies & Materials					
24-00985	4	walgreens	187.60	4-01- -205-237	Budget		82	1	
				Building Supplies & Materials					
24-00985	5	staples	119.33	4-01- -205-237	Budget		83	1	
			<u>315.43</u>	Building Supplies & Materials					
42612	12/12/24	DEER ReadyRefresh by Nestle							5936
24-00093	11	PD Drinking Water Delivery	420.92	4-01- -190-283	Budget		35	1	
				Unclassified Expenses					
42613	12/12/24	ECAS 22 Auto Spa LLC							5936
24-01129	1	September Car Washes	368.15	4-01- -190-269	Budget		91	1	
				Vehicle Repair & Maint.					
24-01209	1	October Borough Car Washes	59.70	4-01- -190-269	Budget		124	1	
				Vehicle Repair & Maint.					
24-01209	2	October PD Car Washes	189.05	4-01- -190-269	Budget		125	1	
			<u>616.90</u>	Vehicle Repair & Maint.					
42614	12/12/24	ECH ECHOES SENTINEL							5936
24-01251	1	ORD 18 INV: 25329	22.44	4-01- -120-255	Budget		147	1	
				Advertising Costs					
42615	12/12/24	EIN Emergency Accessories\Installs							5936
23-01279	1	Emergency Lighting 2023	30,285.00	3-01- -190-223	Budget		3	1	
				Vehicular Equipment (Cars)					
24-01005	1	Lights & Install Car 14	1,191.92	4-01- -190-223	Budget		87	1	
			<u>31,476.92</u>	Vehicular Equipment (Cars)					
42616	12/12/24	FCS FANWOOD CRUSHED STONE							5936
24-00163	3	2024 DPW STONE PURCHASE	795.94	4-01- -205-242	Budget		52	1	
				Asphalt, Paving Materials					
42617	12/12/24	FITRITEU FIT-RITE UNIFORM CO., INC.							5936
24-00577	1	Patrol Uniforms/Gear -Roberts	2,127.76	4-01- -190-239	Budget		75	1	
				Uniforms, Clothing Expense					
24-00931	1	Criminal Code Books	130.00	4-01- -190-283	Budget		78	1	
				Unclassified Expenses					
24-01200	1	T. MCNULTY - UNIFORM	538.99	4-01- -187-239	Budget		109	1	
			<u>2,796.75</u>	Uniforms, Clothing Expense					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		Citizens Current Fund		Continued					
42618	12/12/24	FOLO1 FOLEY RENTS-PISCATAWAY					5936		
24-00106	1	2024 DPW EQUIPMENT RENTAL	3,336.38	4-01- -205-246 Equipment & Machinery Parts	Budget		36	1	
42619	12/12/24	FORT SUN LIFE FINANCIAL					5936		
24-01333	1	December payment	308.04	4-01- -175-394 Life Insurance	Budget		225	1	
42620	12/12/24	FOVEONIC Foveonics Document Solutions					5936		
21-01055	9	Engineering files (partial)	9,600.00	3-01- -949-999 RESERVE FOR ENCUMBRANCE	Budget		1	1	
42621	12/12/24	GBFCC GREEN BROOK FLOOD CONTROL COMM					5936		
24-01320	1	2025 ANNUAL APPORTIONMENT	1,179.00	4-01- -205-256 Membership Dues	Budget		212	1	
42622	12/12/24	GENERALC General Code					5936		
24-01199	1	NJMC Study Guide	98.00	4-01- -120-226 Books, Subs. & Periodicals	Budget		108	1	
42623	12/12/24	GFG GRAY'S FLORIST & GREENHOUSE					5936		
24-01243	1	Veterans Day Decorations	362.00	4-01- -110-278 Community Relations	Budget		139	1	
42624	12/12/24	GLS GROVE LOCK & SAFE CO.					5936		
24-00111	5	2024 DPW REPAIR/MAINTENANCE	413.00	4-01- -155-273 Bldg.-Other Contracted Serv.	Budget		37	1	
42625	12/12/24	GPS-GREE GENERAL PLUMBING SUPPLY					5936		
24-01315	1	PLUMBING SUPPLIES	186.91	4-01- -155-254 Other Materials & Supplies	Budget		201	1	
42626	12/12/24	GPU JCP & L					5936		
24-01334	1	JCP&L	220.75	4-01- -283-263 Electricity	Budget		226	1	
42627	12/12/24	GREAT Great America Financial Serv.					5936		
24-00037	15	folder / stuffer	241.65	4-01- -135-281 Profess. & Cons. Serv.-Other	Budget		24	1	
24-00037	16	folder / stuffer	718.00	4-01- -135-281 Profess. & Cons. Serv.-Other	Budget		25	1	
			<u>959.65</u>						
42628	12/12/24	HANCE WILLIAM HANCE					5936		
24-00007	27	constant contact 10/11	10.15	4-01- -110-278 Community Relations	Budget		8	1	
24-00007	28	constant contact 10/24	66.78	4-01- -110-278 Community Relations	Budget		9	1	
24-00007	29	OEM supplies	622.76	4-01- -200-227 Office Supplies & Materials	Budget		10	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		Citizens Current Fund	Continued						
42628	WILLIAM HANCE	Continued							
24-00007	30	microsoft office for C Solon	74.63	4-01- -200-227	Budget		11	1	
			<u>774.32</u>	Office Supplies & Materials					
42629	12/12/24	HEALEY Mark Healey							5936
24-01203	1	draft ord. review	180.00	4-01- -160-281	Budget		112	1	
				Prof. & Cons. Servs. Other					
24-01215	1	ord review	180.00	4-01- -160-281	Budget		128	1	
			<u>360.00</u>	Prof. & Cons. Servs. Other					
42630	12/12/24	HODE2 HOME DEPOT CREDIT SERVICES							5936
24-00120	10	2024 DPW PURCHASES	5,589.78	4-01- -205-244	Budget		39	1	
				Hardware and Minor Tools					
42631	12/12/24	HOFF HOFFMAN TIRE CO., INC.							5936
24-00119	7	2024 DPW REPAIR/SERVICE	67.50	4-01- -205-249	Budget		38	1	
				Tires and Tubes					
42632	12/12/24	HOMED HOME DEPOT CREDIT SERVICES							5936
24-00121	6	2024 FIRE DEPT. PURCHASES	437.39	4-01- -185-246	Budget		40	1	
				Equip. & Machinery Parts					
42633	12/12/24	IPD INSTITUTE FOR PROF DEVELOPMENT							5936
24-00327	3	webinar registration B Hance	50.00	4-01- -130-276	Budget		61	1	
				Training Aids & Programs					
24-00327	4	webinar registration B Hance	750.00	4-01- -130-276	Budget		62	1	
			<u>800.00</u>	Training Aids & Programs					
42634	12/12/24	JSSP JOHNSTONE SUPPLY- S.PLAINFIELD							5936
24-00124	6	2024 DPW PURCHASES/SUPPLIES	242.76	4-01- -155-284	Budget		41	1	
				HVAC Repairs					
42635	12/12/24	JUDE Jude Escano							5936
24-01319	1	REIMBURSEMENT-REGISTRATION	995.00	4-01- -245-207	Budget		211	1	
				Youth Basketball					
42636	12/12/24	JUETTE Phyllis Juette							5936
24-00284	5	t & b supplis texier	156.25	4-01- -215-273	Budget		59	1	
				Other Contractural Services					
24-00284	6	t & b supplis	41.54	4-01- -215-273	Budget		60	1	
			<u>197.79</u>	Other Contractural Services					
42637	12/12/24	LAWSOFT LAWSOFT, INC.							5936
24-01220	1	Online Data Backup (3 Servers)	2,700.00	4-01- -190-273	Budget		133	1	
				Other Contractual Service					
24-01220	2	Support/Maint LawSoft CAD/RMS	6,750.00	4-01- -190-273	Budget		134	1	
				Other Contractual Service					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		Citizens Current Fund		Continued					
42637		LAWSOFT, INC.		Continued					
24-01247	1	iLawSoft Application	2,500.00	4-01- -190-273	Budget		144	1	
				Other Contractual Service					
			<u>11,950.00</u>						
42638	12/12/24	LEXILLC Lexipol LLC							5936
24-01219	1	TRG State Accreditation Maint	8,867.88	4-01- -190-273	Budget		132	1	
				Other Contractual Service					
24-01224	1	TRG Online Training 2025	7,042.56	4-01- -190-276	Budget		137	1	
				Training Aids & Program					
			<u>15,910.44</u>						
42639	12/12/24	LINNU FRANCIS P LINNUS ESQ							5936
24-01245	3	General PB	46.25	4-01- -160-279	Budget		141	1	
				Prof. & Cons. Servs. Legal					
24-01245	4	Planning Board Attendance	1,250.00	4-01- -160-279	Budget		142	1	
				Prof. & Cons. Servs. Legal					
			<u>1,296.25</u>						
42640	12/12/24	MAILFINA Quadiant Leasing							5936
24-01089	1	PD Postage Machine Lease	381.00	4-01- -190-257	Budget		89	1	
				Postage					
42641	12/12/24	MAL MALANGA FARM MARKET							5936
24-01036	3	6 rolls roping 75'	257.94	4-01- -215-281	Budget		88	1	
				Professional Services					
42642	12/12/24	MAR MARINO'S TRATTORIA							5936
24-00133	1	2024 DPW STORM EVENTS MEALS	100.00	4-01- -205-235	Budget		43	1	
				Food & Drugs					
42643	12/12/24	MARMIC Marmic Associates							5936
24-00004	39	November proactive	990.00	4-01- -115-233	Budget		4	1	
				Computer Expenses					
24-00004	40	Nov backup	200.00	4-01- -115-233	Budget		5	1	
				Computer Expenses					
24-00004	41	Nov sentinel one	528.00	4-01- -115-233	Budget		6	1	
				Computer Expenses					
24-00004	42	Nov services	2,375.00	4-01- -115-233	Budget		7	1	
				Computer Expenses					
			<u>4,093.00</u>						
42644	12/12/24	MCNULTY THOMAS MCNULTY							5936
24-01221	1	AEROSOL SMOKE DETECTOR TESTER	80.88	4-01- -187-227	Budget		135	1	
				Office Supplies / Materials					
42645	12/12/24	MCNULTYT TOM MCNULTY							5936
24-01294	1	REIMBURSEMENT NFSA MEMBERSHIP	50.00	4-01- -187-256	Budget		188	1	
				Membership Dues					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		Citizens Current Fund		Continued					
42646	12/12/24	MCTA MORRIS COUNTY TRAINING ACADEMY					5936		
24-00498	1	Law of Interrogations Training	40.00	4-01- -190-276 Training Aids & Program	Budget		71	1	
42647	12/12/24	MINPRESS Minuteman Press - Flemington					5936		
24-01244	1	Blue Autism Envelopes (500)	394.50	4-01- -190-258 Printing & Binding	Budget		140	1	
42648	12/12/24	MOTOR MOTOROLA SOLUTIONS, INC.					5936		
24-00941	1	APX 8000XE All Band radios	30,313.50	3-01- -610-205 Fire Department Equipment	Budget		80	1	
42649	12/12/24	MPI WOODS MACHINERY					5936		
24-00166	8	2024 DPW SUPPLIES	974.96	4-01- -205-254 Other Materials & Supplies	Budget		55	1	
42650	12/12/24	MPOVERHE MP OVERHEAD DOORS					5936		
24-00132	5	2024 DPW MAINTENANCE/REPAIRS	232.50	4-01- -155-266 Building Repair & Maintenance	Budget		42	1	
42651	12/12/24	NATCH NATURE'S CHOICE CORP.					5936		
24-00136	6	2024 40-YD ROLL-OFF CONTAINER	880.00	4-01- -155-283 Bldg. - Unclassified	Budget		44	1	
24-00136	7	2024 40-YD ROLL-OFF CONTAINER	800.00	4-01- -155-283 Bldg. - Unclassified	Budget		45	1	
24-00136	8	2024 40-YD ROLL-OFF CONTAINER	800.00	4-01- -155-283 Bldg. - Unclassified	Budget		46	1	
			<u>2,480.00</u>						
42652	12/12/24	NATIONAL Nat Assoc of Field Train Off					5936		
24-01216	1	Basic Field Training Officer	375.00	4-01- -190-276 Training Aids & Program	Budget		129	1	
42653	12/12/24	NJAWC NJ AMERICAN WATER					5936		
24-01332	1	Stonegate Hydrants	537.62	4-01- -283-664 Water (fire hydrant)	Budget		222	1	
24-01332	2	PD Fire Sprinklers	222.73	4-01- -283-664 Water (fire hydrant)	Budget		223	1	
24-01332	3	Other water charges	3,479.01	4-01- -283-664 Water (fire hydrant)	Budget		224	1	
			<u>4,239.36</u>						
42654	12/12/24	NJFE NJ FIRE EQUIPMENT CO.					5936		
24-00181	14	hydro test	122.40	4-01- -185-231 Emergency & Safety Supplies	Budget		56	1	
24-00181	15	hydro test	153.00	4-01- -185-231 Emergency & Safety Supplies	Budget		57	1	
			<u>275.40</u>						
42655	12/12/24	NJHMG005 New Jersey Hills Media Group					5936		
24-01132	1	BoA Notice	37.74	4-01- -165-255 Advertising & Promotional	Budget		92	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		Citizens Current Fund		Continued					
42655		New Jersey Hills Media Group		Continued					
24-01197	1	Rodriguez	27.54	4-01- -165-255 Advertising & Promotional	Budget		105	1	
24-01197	2	Patel Notice	29.58	4-01- -165-255 Advertising & Promotional	Budget		106	1	
24-01197	4	Notice BA	32.64	4-01- -165-255 Advertising & Promotional	Budget		107	1	
24-01217	1	RFP, IT Services, Snow	147.90	4-01- -120-255 Advertising Costs	Budget		130	1	
24-01276	1	November notice resolution	28.56	4-01- -165-255 Advertising & Promotional	Budget		182	1	
24-01276	2	Brandywine withdrawal resoluti	30.60	4-01- -165-255 Advertising & Promotional	Budget		183	1	
			<u>334.56</u>						
42656	12/12/24	NJLM NJ LEAGUE OF MUNICIPALITIES							5936
24-01292	1	NJLM MEMBERSHIP DUES	710.00	4-01- -110-256 Membership Dues	Budget		186	1	
42657	12/12/24	NJMVC NJMVC, BUSINESS & GOV'T SERV.							5936
24-01155	1	CAIR Online Access Program	150.00	4-01- -190-273 Other Contractual Service	Budget		95	1	
42658	12/12/24	NORTHEA2 Northeast Cabling Group							5936
24-01136	1	Texier House access points	1,100.00	4-01- -280-273 Other Contracted Services	Budget		93	1	
42659	12/12/24	ON-SI ON-SITE FLEET SERVICE							5936
24-00546	3	2024 DPW TRUCK REPAIRS	5,332.43	4-01- -205-269 Vehicle Repairs & Maintenance	Budget		72	1	
24-00546	4	2024 DPW TRUCK REPAIRS	305.00	4-01- -205-269 Vehicle Repairs & Maintenance	Budget		73	1	
24-00546	5	2024 DPW TRUCK REPAIRS	3,157.47	4-01- -205-269 Vehicle Repairs & Maintenance	Budget		74	1	
			<u>8,794.90</u>						
42660	12/12/24	OPTIMUM Optimum							5936
24-01248	1	Cable/Internet approx 12mos	1,980.00	4-01- -190-268 Communications Equip. Serv.	Budget		145	1	
42661	12/12/24	PARSA P.A.R.S.A.							5936
24-00432	11	maintenance program	6,440.50	4-01- -450-201 PARSA	Budget		64	1	
42662	12/12/24	PARTY Party Perfect Rentals L.L.C.							5936
24-01282	1	Winter wonderland	6,577.50	4-01- -245-217 Special Events	Budget		185	1	
42663	12/12/24	PINTO PINTO BROTHERS							5936
24-00139	12	2024 8-YD ROLL-OFF CONTAINER	728.50	4-01- -155-273 Bldg.-Other Contracted Serv.	Budget		47	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		Citizens Current Fund	Continued						
42664	12/12/24	POWERPLA POWER PLACE, INC.					5936		
24-00140	5	2024 DPW PARTS/REPAIRS	337.68	4-01- -155-246 Equip. & Machinery Parts	Budget		48	1	
42665	12/12/24	PSEG PSE&G CO.					5936		
24-01343	1	Street Lighting	8,986.84	4-01- -283-263 Electricity	Budget		230	1	
24-01343	2	Building Electricity	1,953.34	4-01- -283-163 Electricity	Budget		231	1	
24-01343	3	Building Electricity	696.03	4-01- -225-263 Gas & Electric	Budget		232	1	
24-01343	4	Building Electricity	1,196.89	4-01- -225-263 Gas & Electric	Budget		233	1	
			<u>12,833.10</u>						
42666	12/12/24	RAP READ AUTO PARTS					5936		
24-00143	8	2024 DPW REPAIRS/PARTS	239.80	4-01- -205-247 Vehicular Parts & Accessories	Budget		49	1	
42667	12/12/24	REDLINEG REDLINE GEAR CLEANING					5936		
24-00939	1	PPE Cleaning	5,100.00	4-01- -185-281 Prof & Contr. Services-Other	Budget		79	1	
42668	12/12/24	REMINGTO Remington & Vernick Engineers					5936		
23-00557	22	2023 Roadway Improvements	655.00	3-01- -610-201 Infrastructure Improvements	Budget		2	1	
24-00201	11	Stormwater outfall mapping	3,400.00	3-01- -610-201 Infrastructure Improvements	Budget		58	1	
24-01184	8	engineering services	1,950.00	4-01- -610-202 Buildings & Grounds Improvements	Budget		96	1	
24-01184	9	engineering services Library	12,422.88	4-01- -610-202 Buildings & Grounds Improvements	Budget		97	1	
24-01185	3	engineering services	15,000.00	4-01- -150-281 Prof. & Cons. Serv. Other	Budget		98	1	
24-01185	4	engineering services	15,000.00	4-01- -110-281 Prof & Cons. Servs. - Other	Budget		99	1	
24-01185	5	engineering services	9,000.00	4-01- -150-281 Prof. & Cons. Serv. Other	Budget		100	1	
24-01185	6	engineering services	15,640.00	4-01- -610-201 Infrastructure Improvements	Budget		101	1	
24-01186	3	BJs engineering	10,000.00	4-01- -610-201 Infrastructure Improvements	Budget		102	1	
			<u>53,067.88</u>						
42669	12/12/24	ROKINDUS R.O.K. Industries Inc.					5936		
24-00990	1	2024 tax sale 11/22/24	750.00	4-01- -140-255 Advertising Expenses	Budget		84	1	
42670	12/12/24	RUSSDESA Russ Desantis Photography					5936		
24-01195	1	Texier Museum Photos	2,000.00	4-01- -280-273 Other Contracted Services	Budget		103	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND Citizens Current Fund			Continued						
42671	12/12/24	RUT RUTGERS UNIVERSITY					5936		
24-01273	1	Damato Reg for Fair Housing	113.00	4-01- -115-276	Budget		171	1	
				Training Aids & Programs					
24-01302	1	CONTINUING STUDIES	3,108.00	4-01- -205-276	Budget		192	1	
				Training Aids & Programs					
24-01303	1	CONTINUING STUDIES	3,108.00	4-01- -205-276	Budget		193	1	
				Training Aids & Programs					
24-01304	1	CONTINUING STUDIES	944.00	4-01- -205-276	Budget		194	1	
				Training Aids & Programs					
			<u>7,273.00</u>						
42672	12/12/24	RUTGERS1 RUTGERS, THE STATE UNIVERSITY					5936		
24-01305	1	Board Sec. Cert Application	25.00	4-01- -165-276	Budget		195	1	
				Training Aids & Programs					
42673	12/12/24	SAVOSCHA Savo,Schalk,Corsini,Warner					5936		
24-01269	3	Application withdrawal	55.50	4-01- -165-281	Budget		151	1	
				Prof. & Cons. Servs. Other					
24-01269	4	general BA	388.50	4-01- -165-281	Budget		152	1	
				Prof. & Cons. Servs. Other					
24-01269	5	resolution	296.00	4-01- -165-281	Budget		153	1	
				Prof. & Cons. Servs. Other					
24-01269	6	carvajal BA24-03	259.00	4-01- -165-281	Budget		154	1	
				Prof. & Cons. Servs. Other					
24-01307	3	Non-escrow meeting general	92.50	4-01- -165-281	Budget		196	1	
				Prof. & Cons. Servs. Other					
			<u>1,091.50</u>						
42674	12/12/24	SEARF005 Searfoss, Timothy					5936		
24-01218	1	Reimbursement for Medical Cost	75.00	4-01- -190-283	Budget		131	1	
				Unclassified Expenses					
42675	12/12/24	SIGNSBYL SIGNS BY LYNN					5936		
24-00757	1	SIGNS	1,580.00	4-01- -205-245	Budget		76	1	
				Signs					
24-00757	2	SIGNS	671.00	4-01- -205-245	Budget		77	1	
				Signs					
			<u>2,251.00</u>						
42676	12/12/24	SOMBUS Somerset County Business Part.					5936		
24-01325	1	Annual Membership Dues	1,250.00	4-01- -110-256	Budget		214	1	
				Membership Dues					
42677	12/12/24	SPORT Sportworld					5936		
24-01242	1	Shirts for T&B	320.00	4-01- -110-278	Budget		138	1	
				Community Relations					
42678	12/12/24	STAPL STAPLES BUSINESS ADVANTAGE					5936		
24-01208	1	Copy Paper 30% Recycle Case	1,028.80	4-01- -190-227	Budget		123	1	
				Office Supplies & Materials					
24-01297	1	Breakroom Supplies	50.64	4-01- -120-227	Budget		189	1	
				Office Supplies & Materials					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		Citizens Current Fund		Continued					
42678	24-01297	STAPLES BUSINESS ADVANTAGE		Continued					
	24-01297	2 copy paper	1,028.80	4-01- -405-258 Printing & Binding	Budget		190	1	
	24-01297	3 toner	238.02	4-01- -135-233 Computer Expense	Budget		191	1	
			<u>2,346.26</u>						
42679	12/12/24	TAFARO Gail Tafaro							5936
	24-01330	1 reimbursements	28.72	4-01- -215-273 Other Contractural Services	Budget		220	1	
42680	12/12/24	TJOHN005 TjohnE Productions, Inc.							5936
	24-01249	1 Teen Driver Safety Program	3,000.00	4-01- -190-283 Unclassified Expenses	Budget		146	1	
42681	12/12/24	TKELEVAT TK ELEVATOR CORPORATION							5936
	24-01316	1 ANNUAL GOLD-FULL MAINTENANCE	3,445.48	4-01- -205-273 Other Contractural Services	Budget		202	1	
	24-01316	2 ANNUAL GOLD-FULL MAINTENANCE	3,445.48	4-01- -205-273 Other Contractural Services	Budget		203	1	
			<u>6,890.96</u>						
42682	12/12/24	TOSHI TOSHIBA BUSINESS SOLUTIONS							5936
	24-00489	3 copier overage charges	215.56	4-01- -150-228 Photocopy Expense	Budget		66	1	
	24-00489	4 printer service	245.99	4-01- -150-228 Photocopy Expense	Budget		67	1	
	24-00489	5 copier lease	1,000.00	4-01- -150-228 Photocopy Expense	Budget		68	1	
	24-00489	6 copier lease	1,000.00	4-01- -120-228 Photocopy Expense	Budget		69	1	
	24-00489	7 xmedius fax service	44.84	4-01- -150-233 Computer Expense	Budget		70	1	
			<u>506.39</u>						
42683	12/12/24	TOSHIBA Toshiba Financial Services							5936
	24-00031	51 copier lease	1,950.00	4-01- -190-228 Photocopy Expense	Budget		20	1	
	24-00031	52 copier lease	140.00	4-01- -190-228 Photocopy Expense	Budget		21	1	
	24-00031	53 copier lease	1,825.00	4-01- -190-228 Photocopy Expense	Budget		22	1	
			<u>3,915.00</u>						
42684	12/12/24	TREA8 TREASURER-STATE OF NEW JERSEY							5936
	24-01329	1 air quality permit	1,370.00	4-01- -155-273 Bldg.-Other Contracted Serv.	Budget		219	1	
42685	12/12/24	TTSI TIMETRACK SYSTEMS INC.							5936
	24-00039	13 time clock service	4.25	4-01- -130-281 Prof. & Contr. Services-Other	Budget		26	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		Citizens Current Fund		Continued					
42686	12/12/24	UGIES UGI Energy Services LLC					5936		
24-01335	1	December payment	1,255.94	4-01- -283-263 Electricity	Budget		227	1	
42687	12/12/24	ULINE Uline Ship.Supply Specialist					5936		
24-01207	1	SANITIZING WIPES,FIRST AID KIT	118.00	4-01- -155-237 Bldg. Supplies & Materials	Budget		119	1	
24-01207	2	SANITIZING WIPES,FIRST AID KIT	462.69	4-01- -155-237 Bldg. Supplies & Materials	Budget		120	1	
24-01207	3	SANITIZING WIPES,FIRST AID KIT	276.26	4-01- -155-237 Bldg. Supplies & Materials	Budget		121	1	
24-01207	4	light bulbs	383.10	4-01- -155-237 Bldg. Supplies & Materials	Budget		122	1	
			<u>1,240.05</u>						
42688	12/12/24	VANDERFL Christopher VanderFliet					5936		
24-00457	6	historic reimbursements	331.86	4-01- -280-227 Office Supplies/Materials	Budget		65	1	
42689	12/12/24	VMCA Virginia Municipal Clerks Asso					5936		
24-01314	1	IIMC Reg.II Conf - Athenian	150.00	4-01- -120-274 Conference Expense	Budget		200	1	
42690	12/12/24	WAC WELDON ASPHALT COMPANY					5936		
24-00164	8	2024 DPW ASPHALT MATERIAL	313.91	4-01- -205-242 Asphalt, Paving Materials	Budget		53	1	
24-00164	9	2024 DPW ASPHALT MATERIAL	176.01	4-01- -205-242 Asphalt, Paving Materials	Budget		54	1	
			<u>489.92</u>						
42691	12/12/24	WAR01 Costello's Ace Hardward					5936		
24-00161	11	2024 DPW MATERIALS/SUPPLIES	1,523.82	4-01- -155-232 General Supplies	Budget		50	1	
24-01154	1	Propane Fuel for Small Stove	7.59	4-01- -190-244 Hardware & Minor Tools	Budget		94	1	
			<u>1,531.41</u>						
42692	12/12/24	WAT02 WATCHUNG FIRE DEPARTMENT					5936		
24-01268	1	REIMBURSEMENT - OPEN HOUSE	42.00	4-01- -185-276 Training Aids & Programs	Budget		150	1	
42693	12/12/24	WAT10 WATCHUNG BOROUGH OTHER ESCROW					5936		
24-01310	1	open space tax 2024	431,545.54	4-01- -936-999 Due to Open Space Trust Fund	Budget		197	1	
42694	12/12/24	WAT12 WATCHUNG ASSESSMENT TRUST FUND					5936		
24-01312	1	tax collections for assessment	27,546.32	4-01- -934-999 Due To Assessment Trust Fund	Budget		198	1	
42695	12/12/24	WATER WATER & WINE					5936		
24-01326	1	Senior luncheon	1,612.80	4-01- -110-278 Community Relations	Budget		215	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND Citizens Current Fund			Continued						
42696	12/12/24	WBMASON W.B Mason, Co Inc.					5936		
24-01196	1	Office Supplies	97.07	4-01- -120-227	Budget		104	1	
				Office Supplies & Materials					
24-01279	1	2025 CALENDARS	106.58	4-01- -120-227	Budget		184	1	
				Office Supplies & Materials					
			<u>203.65</u>						
42697	12/12/24	WPCLLC WARRENVILLE PLUMBING & CO.,LLC					5936		
24-00162	8	2024 MAINTENANCE/REPAIRS	385.00	4-01- -155-266	Budget		51	1	
				Building Repair & Maintenance					
42698	12/12/24	WWJ GANNETT NY-NJ NEWSPAPERS					5936		
24-01270	1	BOA meeting notice	20.46	4-01- -165-255	Budget		155	1	
				Advertising & Promotional					
24-01270	2	resolution BA24-R11	53.60	4-01- -165-255	Budget		156	1	
				Advertising & Promotional					
24-01270	3	BOA notice	22.94	4-01- -165-255	Budget		157	1	
				Advertising & Promotional					
24-01270	4	BOA notice	20.46	4-01- -165-255	Budget		158	1	
				Advertising & Promotional					
24-01270	5	boa notice	28.52	4-01- -165-255	Budget		159	1	
				Advertising & Promotional					
24-01270	6	pb notice	20.46	4-01- -160-255	Budget		160	1	
				Advertising Expenses					
24-01270	7	boa notice	22.32	4-01- -165-255	Budget		161	1	
				Advertising & Promotional					
			<u>188.76</u>						
42699	12/13/24	AMAZ Amazon Capital Services, Inc					5938		
24-01290	1	At a Glance Desk Calendar 3pk	38.80	4-01- -190-227	Budget		12	1	
				Office Supplies & Materials					
24-01290	2	At a Glance 2025 Planner	105.55	4-01- -190-227	Budget		13	1	
				Office Supplies & Materials					
24-01290	3	Gearwrench 33" Tool Cart	683.48	4-01- -190-227	Budget		14	1	
				Office Supplies & Materials					
			<u>827.83</u>						
42700	12/13/24	ANIMALCO Animal Control Solutions					5938		
24-00017	25	emergency services	245.00	4-01- -110-278	Budget		2	1	
				Community Relations					
42701	12/13/24	BALAPART Bala Partners LLC					5938		
24-01351	1	lien 24-00005 redemption	501.07	4-01- -954-999	Budget		25	1	
				Due Outside Lienholders					
24-01351	2	interest	0.00	4-01- -954-999	Budget		26	1	
				Due Outside Lienholders					
24-01351	3	redemption penalty	10.02	4-01- -954-999	Budget		27	1	
				Due Outside Lienholders					
24-01351	4	fees	40.00	4-01- -954-999	Budget		28	1	
				Due Outside Lienholders					
24-01351	5	premium	800.00	4-01- -953-999	Budget		29	1	
				Tax Sale Premiums					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND Citizens Current Fund			Continued						
42701	Bala Partners LLC	Continued							
24-01352	1	lien 24-00003 redemption	516.77	4-01- -954-999	Budget		30	1	
				Due Outside Lienholders					
24-01352	2	redemption penalty	10.34	4-01- -954-999	Budget		31	1	
				Due Outside Lienholders					
24-01352	3	fees	40.00	4-01- -954-999	Budget		32	1	
				Due Outside Lienholders					
24-01352	4	lien 24-00003 redemption	700.00	4-01- -953-999	Budget		33	1	
				Tax Sale Premiums					
			<u>2,618.20</u>						
42702	12/13/24	BSG BENHAM'S SERVICE & GARAGE							5938
24-01298	1	Tow Van for Search Warrant	267.00	4-01- -190-283	Budget		15	1	
				Unclassified Expenses					
42703	12/13/24	DEERC DEER CARCASS REMOVAL SERVICE							5938
24-01266	1	Deer Carcass Removals	165.00	4-01- -190-282	Budget		7	1	
				Specialized Services					
42704	12/13/24	EMERG005 Emergent							5938
24-01285	1	Symantec Endpoint License	800.00	4-01- -190-273	Budget		9	1	
				Other Contractual Service					
42705	12/13/24	GTBM GOLD TYPE BUSINESS MACHINE INC							5938
24-01275	1	InfoCop License Renewal	2,362.50	4-01- -190-273	Budget		8	1	
				Other Contractual Service					
42706	12/13/24	GUERRIER J. Guerriero, LLC							5938
24-01350	1	library excavation work	3,925.00	4-01- -610-202	Budget		24	1	
				Buildings & Grounds Improvements					
42707	12/13/24	INTERGLO Interglobe Communications							5938
24-01348	1	December payment	1,232.18	4-01- -190-259	Budget		18	1	
				Telephone					
42708	12/13/24	MACRO005 Macro Technology Group							5938
24-01301	1	Sonicwall TZ370 Promo 3Y EPSS	1,460.00	4-01- -190-273	Budget		16	1	
				Other Contractual Service					
42709	12/13/24	MCPSTA MORRIS COUNTY PUBLIC SAFETY							5938
24-00097	1	Methods of Instruction	100.00	4-01- -190-276	Budget		3	1	
				Training Aids & Program					
24-00097	2	FEMA NIMS I-400	200.00	4-01- -190-276	Budget		4	1	
				Training Aids & Program					
			<u>300.00</u>						
42710	12/13/24	NJMVC NJMVC, BUSINESS & GOV'T SERV.							5938
24-01347	1	police car titles	120.00	4-01- -190-223	Budget		17	1	
				Vehicular Equipment (Cars)					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND Citizens Current Fund Continued									
42711	12/13/24	PROCAP8 Pro Cap 8 FBO Firstrust Bank					5938		
24-01349	1	lien 23-00011 redemption	1,464.46	4-01- -954-999	Budget		19	1	
				Due Outside Lienholders					
24-01349	2	interest	47.22	4-01- -954-999	Budget		20	1	
				Due Outside Lienholders					
24-01349	3	redemption penalty	10.07	4-01- -954-999	Budget		21	1	
				Due Outside Lienholders					
24-01349	4	fees	67.00	4-01- -954-999	Budget		22	1	
				Due Outside Lienholders					
24-01349	5	premium	1,200.00	4-01- -953-999	Budget		23	1	
				Tax Sale Premiums					
			<u>2,788.75</u>						
42712	12/13/24	SCACOP S.C.A.C.O.P.					5938		
24-01287	1	2025 Membership Dues	275.00	4-01- -190-256	Budget		11	1	
				Membership Dues					
42713	12/13/24	TOWN BRIAN TOWNLEY					5938		
24-01286	1	SSL Mail Certificate GoDaddy	599.98	4-01- -190-273	Budget		10	1	
				Other Contractual Service					
42714	12/13/24	WF WINNER FORD					5938		
23-00867	1	2024 Ford Interceptor SUV Blk	89,968.00	3-01- -190-223	Budget		1	1	
				Vehicular Equipment (Cars)					
24-01009	1	Lund Loft Dual Gun Auto Open	2,770.00	4-01- -190-223	Budget		5	1	
				Vehicular Equipment (Cars)					
24-01009	2	Labor to Install	654.12	4-01- -190-223	Budget		6	1	
				Vehicular Equipment (Cars)					
			<u>93,392.12</u>						
42715	12/13/24	EGNAS BRUCE J. EGNASKO					5945		
23-00898	1	Reimbursement for Domain Renew	194.95	3-01- -190-273	Budget		2	1	
				Other Contractual Service					
42716	12/13/24	NJHMG005 New Jersey Hills Media Group					5945		
23-01113	1	Sunshine Notice	85.39	3-01- -160-255	Budget		3	1	
				Advertising Expenses					
23-01113	2	Sunshine Notice	85.39	3-01- -160-255	Budget		4	1	
				Advertising Expenses					
			<u>170.78</u>						
42717	12/13/24	WBMASON W.B Mason, Co Inc.					5945		
23-00856	1	OFFICE SUPPLIES	313.20	3-01- -120-227	Budget		1	1	
				Office Supplies & Materials					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	279	12	6,631,928.33	203,359.93
Direct Deposit:	0	0	0.00	0.00
Total:	<u>279</u>	<u>12</u>	<u>6,631,928.33</u>	<u>203,359.93</u>

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
GRANT FUND Citizens Grant Fund									
36	12/13/24	WAT03 WATCHUNG BOROUGH CURRENT FUND					5944		
24-01355	1	Library bridge renovations	156,544.73	G-03- -585-203	Budget		1	1	
				American Rescue Plan 2022					
24-01355	2	road improvements	155,937.44	G-03- -585-203	Budget		2	1	
				American Rescue Plan 2022					
24-01355	3	road improvements	145,590.00	G-03- -585-202	Budget		3	1	
				American Rescue Plan Act 2021					
			<u>458,072.17</u>						
3131 12/13/24 WAT03 WATCHUNG BOROUGH CURRENT FUND 5941									
24-01354	1	safe & secure payroll	207,000.00	G-03- -510-129	Budget		1	1	
				Safe & Secure Local Share 2023					
Checking Account Totals									
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				
		Checks: 2	0	665,072.17	0.00				
		Direct Deposit: 0	0	0.00	0.00				
		<u>Total: 2</u>	<u>0</u>	<u>665,072.17</u>	<u>0.00</u>				
PNC DEV ESCROW Citizens Developer Escrow									
15645	11/14/24	BATEM DIFRANCESCO, BATEMAN, COLEY,					5927		
24-00023	68	Bonnie Burn Road	542.50	E-PB24-01	Project		1	1	
				Bonnie Burn Rd PB19-01					
15646	11/14/24	BERLANT Robert Berlant					5927		
24-01192	1	escrow return	3,967.00	E-BA18-01	Project		41	1	
				BA18-01					
15647	11/14/24	BISIG FRANK BISIGNANO					5927		
24-01189	1	escrow return	1,307.00	E-BA22-05	Project		38	1	
				20 Stirling Road BA22-05					
15648	11/14/24	BRANDYWI Brandywine Senior Living LLC					5927		
24-01191	1	escrow return	1,275.00	E-BA23-12	Project		40	1	
				BA23-12 Brandywine					
15649	11/14/24	DUGHI Maura Dughi					5927		
24-01188	1	escrow return	74.75	E-PB17-04	Project		36	1	
				35 Price Drive PB17-04					
24-01188	2	escrow return	1,567.50	E-BA18-02	Project		37	1	
				40 Cardinal Drive					
			<u>1,642.25</u>						
15650	11/14/24	GIRARD Frank Girard					5927		
24-01194	1	escrow return	668.00	E-BA18-14	Project		43	1	
				897 valley Road BA18-14					
15651	11/14/24	HEALEY Mark Healey					5927		
24-00987	1		1,500.00	E-PB24-02	Project		3	1	
				Raising Cane's					
24-00987	3	shoprite	120.00	E-PB22-01	Project		4	1	
				1701 Rt 22 Shop Rite					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PNC DEV ESCROW		Citizens Developer Escrow		Continued					
15651	Mark Healey			Continued					
24-00987	4	Bonnie burn	300.00	E-PB24-01	Project		5	1	
				Bonnie Burn Rd PB19-01					
			<u>1,920.00</u>						
15652	11/14/24	KIMLEYHO Kimley-Horn & Associates					5927		
24-01193	1	escrow return	1,188.00	E-BA18-04	Project		42	1	
				1515 US Highway 22 Target					
15653	11/14/24	LINNU FRANCIS P LINNUS ESQ					5927		
24-01047	3	Raising Cane's app review	656.75	E-PB24-02	Project		6	1	
				Raising Cane's					
24-01047	5	BB Revised Site Plan	786.25	E-PB24-01	Project		7	1	
				Bonnie Burn Rd PB19-01					
			<u>1,443.00</u>						
15654	11/14/24	REMINGTO Remington & Vernick Engineers				11/14/24 VOID			0
15655	11/14/24	REMINGTO Remington & Vernick Engineers					5927		
24-01178	1	engineering services	100.00	E-E24-0020	Project		10	1	
				50 Sequoia Drive 24-00020					
24-01178	2	engineering services	100.00	E-E24-0009	Project		11	1	
				39 High Oaks Drive 24-00009					
24-01178	3	engineering services	150.00	E-E23-0267	Project		12	1	
				23 Falls View gcp23-00267					
24-01178	4	engineering services	150.00	E-E22-0225	Project		13	1	
				99 East Drive					
24-01178	6	engineering services	300.00	E-E24-0016	Project		14	1	
				60 Nottingham Drive					
24-01178	7	engineering services	200.00	E-E23-0148	Project		15	1	
				808 Valley Road GCP-23-00148					
24-01178	8	engineering services	100.00	E-E22-0055	Project		16	1	
				340 Mountain Boulevard					
24-01178	9	engineering services	200.00	E-E15-093	Project		17	1	
				435 Valley Road					
24-01178	10	engineering services	400.00	E-E14-111	Project		18	1	
				1243 Johnston Drive E14-111					
24-01184	1	engineering services	200.00	E-E24-0164	Project		27	1	
				936 Valley Road GCP24-164					
24-01184	2	engineering services	200.00	E-E24-0202	Project		28	1	
				144 Stanie Glen Rd					
24-01184	3	engineering services	100.00	E-E24-0020	Project		29	1	
				50 Sequoia Drive 24-00020					
24-01184	4	engineering services	100.00	E-E24-0202	Project		30	1	
				144 Stanie Glen Rd					
24-01184	5	engineering services	250.00	E-E24-0020	Project		31	1	
				50 Sequoia Drive 24-00020					
24-01184	6	engineering services	200.00	E-E24-0164	Project		32	1	
				936 Valley Road GCP24-164					
24-01184	7	engineering services	120.00	E-BOND285A	Project		33	1	
				285 Anderson Rd					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PNC DEV ESCROW		Citizens Developer Escrow		Continued					
15655		Remington & Vernick Engineers		Continued					
24-01186	1	BJs engineering	3,370.00	E-E24-0094	Project		34		1
				BJ's developer agreement insp					
24-01187	1	seritage engineering services	400.00	E-SERITAG1	Project		35		1
				1640 US Route 22-Theater Const					
			<u>6,640.00</u>						
15656	11/14/24	SAVOSCHA Savo,Schalk,Corsini,Warner							5927
24-00980	1		55.50	E-BA24-05	Project		2		1
				1040 Johnston Drive ba24-05					
24-01146	1	Review revised plans	370.00	E-BA24-05	Project		8		1
				1040 Johnston Drive ba24-05					
24-01146	2	Review revised plans	148.00	E-BA24-02	Project		9		1
				55 Acorn Road BA24-02					
			<u>573.50</u>						
15657	11/14/24	WAT03 WATCHUNG BOROUGH CURRENT FUND							5927
24-01179	1	escrow charges	175.00	E-BA23-02	Project		19		1
				1601 US Hwy 22 BJs Wholesale					
24-01179	2	escrow charges	92.50	E-BA24-03	Project		20		1
				10 Watchung Crest Drive					
24-01179	3	escrow charges	2.00	E-BA24-02	Project		21		1
				55 Acorn Road BA24-02					
24-01179	4	escrow charges	87.50	E-BA23-12	Project		22		1
				BA23-12 Brandywine					
24-01179	5	escrow charges	175.00	E-BA23-02	Project		23		1
				1601 US Hwy 22 BJs Wholesale					
24-01179	6	escrow charges	20.00	E-BA23-11	Project		24		1
				705 Johnston Drive BA23-11					
24-01179	7	escrow charges	180.00	E-BA24-03	Project		25		1
				10 Watchung Crest Drive					
24-01179	8	escrow charges	297.50	E-BA23-04	Project		26		1
				976 Johnston Drive BA23-04					
			<u>1,029.50</u>						
15658	11/14/24	WOODS Robert Woods							5927
24-01190	1	escrow return	137.50	E-BA19-07	Project		39		1
				1111 Johnston Drive BA19-07					
15659	12/13/24	ACCENTGR The Accent Group							5943
24-01341	1	escrow return	500.00	E-E24-0149	Project		23		1
				22-37 Berkeley Square					
15660	12/13/24	BATEM DIFRANCESCO,BATEMAN,COLEY,							5943
24-00023	73	Bonnie Burn Road	35.00	E-PB24-01	Project		1		1
				Bonnie Burn Rd PB19-01					
15661	12/13/24	BRIGHTVI Bright View Engineering, LLC							5943
24-01198	1	Shoprite Inspections	14,757.50	E-PB22-01	Project		5		1
				1701 Rt 22 Shop Rite					
24-01212	1	shoprite inspections	18,717.50	E-BLUESTA1	Project		8		1
				Blue Star Inspection Escrow					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PNC DEV ESCROW Citizens Developer Escrow Continued									
15661	24-01214	Bright View Engineering, LLC	1,312.50	E-PB24-02	Project		9	1	
		1 Raising Cane's		Raising Cane's					
	24-01214	2 BB review plans	2,012.50	E-PB24-01	Project		10	1	
				Bonnie Burn Rd PB19-01					
	24-01254	1 meeting and review of plans	3,456.25	E-PB24-02	Project		14	1	
				Raising Cane's					
			<u>40,256.25</u>						
15662 12/13/24 BUTLER Butler & Butler 5943									
	24-01339	1 escrow return	2,475.00	E-BA19-16	Project		21	1	
				141 Central Avenue BA19-16					
15663 12/13/24 HEALEY Mark Healey 5943									
	24-01203	2 clubhouse review	120.00	E-PB24-01	Project		6	1	
				Bonnie Burn Rd PB19-01					
	24-01215	2 bb site plan review	120.00	E-PB24-01	Project		11	1	
				Bonnie Burn Rd PB19-01					
			<u>240.00</u>						
15664 12/13/24 LINNU FRANCIS P LINNUS ESQ 5943									
	24-01245	1 BB amended site plans	138.75	E-PB24-01	Project		12	1	
				Bonnie Burn Rd PB19-01					
	24-01245	2 Raising Cane's	27.75	E-PB24-02	Project		13	1	
				Raising Cane's					
			<u>166.50</u>						
15665 12/13/24 LZTO L & Z TOOL & ENGINEERING, INC. 5943									
	24-01340	1 escrow return	350.50	E-BA21-02	Project		22	1	
				1691 Route 22 BA21-02					
15666 12/13/24 NJHMG005 New Jersey Hills Media Group 5943									
	24-01132	2 BB Resolution Notice	28.56	E-PB24-01	Project		2	1	
				Bonnie Burn Rd PB19-01					
	24-01197	3 Notice Raising Cane's	28.56	E-PB24-02	Project		4	1	
				Raising Cane's					
			<u>57.12</u>						
15667 12/13/24 REMINGTO Remington & Vernick Engineers 5943									
	24-01186	2 BJs engineering	6,300.95	E-E24-0094	Project		3	1	
				BJ's developer agreement insp					
15668 12/13/24 SAVOSCHA Savo,Schalk,Corsini,warner 12/13/24 VOID 0									
15669 12/13/24 SAVOSCHA Savo,Schalk,Corsini,warner 5943									
	24-01204	1 Resolution	1,184.00	E-BA24-06	Project		7	1	
				Rodriguez					
	24-01269	1 review new plans	425.50	E-BA24-05	Project		15	1	
				1040 Johnston Drive ba24-05					
	24-01269	2 BJ Review plans	630.00	E-BA23-02	Project		16	1	
				1601 US Hwy 22 BJs wholesale					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PNC DEV ESCROW Citizens Developer Escrow Continued									
15669	24-01289	Savo, Schalk, Corsini, Warner extension draft	296.00	E-BA22-06 55 Jared Court BA22-06	Project		17	1	
	24-01289	2 emails and research	111.00	E-BA22-06 55 Jared Court BA22-06	Project		18	1	
	24-01307	1 Draft resolution for denial	296.00	E-BA24-05 1040 Johnston Drive ba24-05	Project		19	1	
	24-01307	2 phone call with client	17.50	E-BA23-02 1601 US Hwy 22 BJs Wholesale	Project		20	1	
			<u>2,960.00</u>						
15670 12/13/24 WAT03 WATCHUNG BOROUGH CURRENT FUND 5943									
	24-01342	1 Land disturbance fee	20.00	E-E24-0149 22-37 Berkeley Square	Project		24	1	
	24-01342	2 engineering review fee	250.00	E-E24-0149 22-37 Berkeley Square	Project		25	1	
	24-01353	1 interest	8,000.00	E-INTEREST Interest Due to Current	Project		26	1	
			<u>8,270.00</u>						
Checking Account Totals									
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				
Checks:		24	2	83,944.57	0.00				
Direct Deposit:		0	0	0.00	0.00				
Total:		<u>24</u>	<u>2</u>	<u>83,944.57</u>	<u>0.00</u>				
PNC OTHER ESC Citizens Savings Other Escrow									
15485	11/14/24	GBT GREEN BROOK TOWNSHIP					5926		
	24-01169	2 public defender	2,587.42	T-93- -100-202 Public Defender	Budget		4	1	
15486	11/14/24	NAFG National Auto Fleet Group					5926		
	24-01137	1 2024 Chevrolet Blazer EV eAWD	52,794.00	T-93- -100-205 Fire Safety Penalties	Budget		2	1	
15487	11/14/24	REEFCO Reefco Aquarium Service, LLC					5926		
	24-00035	11 library aquarium services	100.00	T-93- -100-110 Watchung Public Library Advisory Board	Budget		1	1	
15488	11/14/24	STAT2 STATE OF NEW JERSEY					5926		
	24-01161	1 3rd qtr 2023 unemployment	686.62	T-93- -100-210 Unemployment Trust Fund	Budget		3	1	
177	11/27/24	WAT01 WATCHUNG BORO. PAYROLL ACCT.					5933		
	24-01261	1 Watchung Boro PD Payroll	19,422.50	T-93- -100-5ED Extra Duty Solutions Funds	Budget		1	1	
178	11/27/24	WAT01 WATCHUNG BORO. PAYROLL ACCT.					5933		
	24-01264	1 Watchung Boro PD Payroll	17,637.50	T-93- -100-5ED Extra Duty Solutions Funds	Budget		2	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PNC OTHER ESC Citizens Savings Other Escrow Continued									
178	WATCHUNG BORO.	PAYROLL ACCT.	Continued						
24-01264	2	Watchung Boro PD Payroll	90.00	T-93- -100-502	Budget		3	1	
				Levin Management (Blue Star)					
			<u>17,727.50</u>						
15489	12/12/24	BHPHOTO B & H Photo Video					5937		
24-01112	1	NIKON FLASH CAMERA	361.93	T-93- -100-205	Budget		3	1	
				Fire Safety Penalties					
15490	12/12/24	MAR MARINO'S TRATTORIA					5937		
24-00133	2	Library Holiday Party	152.34	T-93- -100-110	Budget		2	1	
				Watchung Public Library Advisory Board					
15491	12/12/24	REEFCO Reefco Aquarium Service, LLC					5937		
24-00035	12	library aquarium services	100.00	T-93- -100-110	Budget		1	1	
				Watchung Public Library Advisory Board					
15492	12/12/24	REMINGTO Remington & Vernick Engineers					5937		
24-01185	7	Ness Property	4,000.00	T-93- -100-213	Budget		4	1	
				Ness Property Cleanup					
15493	12/12/24	WAT03 WATCHUNG BOROUGH CURRENT FUND					5937		
24-01262	1	Watchung Boro PD Fees	5,027.00	T-93- -100-5ED	Budget		5	1	
				Extra Duty Solutions Funds					
24-01265	1	Watchung Boro PD Fees	4,565.00	T-93- -100-5ED	Budget		6	1	
				Extra Duty Solutions Funds					
24-01265	2	Watchung Boro PD Fees	19.00	T-93- -100-502	Budget		7	1	
				Levin Management (Blue Star)					
24-01309	1	open space budget funding	250,000.00	T-93- -100-212	Budget		8	1	
				Open Space, Recreation, and Farmland					
			<u>259,611.00</u>						
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	11	0	357,543.31	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	<u>11</u>	<u>0</u>	<u>357,543.31</u>	<u>0.00</u>			
Report Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	328	14	8,011,547.52	203,359.93			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	<u>328</u>	<u>14</u>	<u>8,011,547.52</u>	<u>203,359.93</u>			

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	3-01	166,702.43	0.00	0.00	166,702.43
Current Fund	4-01	6,465,225.90	0.00	0.00	6,465,225.90
Capital Fund	C-02	270,900.24	0.00	0.00	270,900.24
	D-11	1,511.40	0.00	0.00	1,511.40
Grant Fund	G-03	665,072.17	0.00	0.00	665,072.17
	H-06	647.50	0.00	0.00	647.50
	T-93	357,543.31	0.00	0.00	357,543.31
Total of All Funds:		<u>7,927,602.95</u>	<u>0.00</u>	<u>0.00</u>	<u>7,927,602.95</u>

Project Description	Project No.	Project Total
BA18-01	E-BA18-01	3,967.00
40 Cardinal Drive	E-BA18-02	1,567.50
1515 US Highway 22 Target	E-BA18-04	1,188.00
897 Valley Road BA18-14	E-BA18-14	668.00
1111 Johnston Drive BA19-07	E-BA19-07	137.50
141 Central Avenue BA19-16	E-BA19-16	2,475.00
1691 Route 22 BA21-02	E-BA21-02	350.50
20 Stirling Road BA22-05	E-BA22-05	1,307.00
55 Jared Court BA22-06	E-BA22-06	407.00
1601 US Hwy 22 BJs Wholesale	E-BA23-02	997.50
976 Johnston Drive BA23-04	E-BA23-04	297.50
705 Johnston Drive BA23-11	E-BA23-11	20.00
BA23-12 Brandywine	E-BA23-12	1,362.50
55 Acorn Road BA24-02	E-BA24-02	150.00
10 Watchung Crest Drive	E-BA24-03	272.50
1040 Johnston Drive ba24-05	E-BA24-05	1,147.00
Rodriguez	E-BA24-06	1,184.00
Blue Star Inspection Escrow	E-BLUESTA1	18,717.50
285 Anderson Rd	E-BOND285A	120.00
1243 Johnston Drive E14-111	E-E14-111	400.00
435 Valley Road	E-E15-093	200.00
340 Mountain Boulevard	E-E22-0055	100.00
99 East Drive	E-E22-0225	150.00
808 Valley Road GCP-23-00148	E-E23-0148	200.00
23 Falls View gcp23-00267	E-E23-0267	150.00
39 High Oaks Drive 24-00009	E-E24-0009	100.00
60 Nottingham Drive	E-E24-0016	300.00

Project Description	Project No.	Project Total
50 Sequoia Drive 24-00020	E-E24-0020	450.00
BJ's developer agreement insp	E-E24-0094	9,670.95
22-37 Berkeley Square	E-E24-0149	770.00
936 Valley Road GCP24-164	E-E24-0164	400.00
144 Stanie Glen Rd	E-E24-0202	300.00
Interest Due to Current	E-INTEREST	8,000.00
35 Price Drive PB17-04	E-PB17-04	74.75
1701 Rt 22 Shop Rite	E-PB22-01	14,877.50
Bonnie Burn Rd PB19-01	E-PB24-01	4,083.56
Raising Cane's	E-PB24-02	6,981.81
1640 US Route 22-Theater Const	E-SERITAG1	400.00
Total of All Projects:		<u>83,944.57</u>

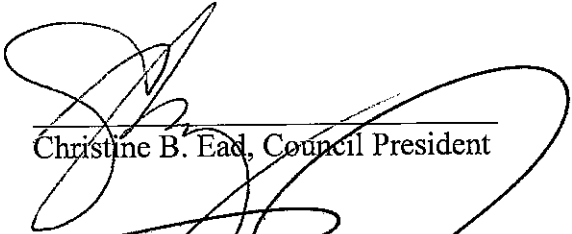
**BOROUGH OF WATCHUNG  
RESOLUTION: R2**

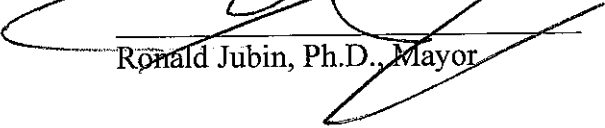
**WHEREAS**, funds have been remitted by the homeowner to redeem **tax sale certificate #24-00003** held by Bala Partners, LLC on Block 6502 Lot, 20 Hyde Circle, assessed in the name Wendel Correa, and the Mayor and Council must approve the distribution of these funds.

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor & Council of the Borough of Watchung, County of Somerset, State of New Jersey, that the Treasurer is authorized to remit payment to the lienholder as follows:

Bala Partners, LLC  
P.O. Box 303  
Pottersville, NJ 07979

Principal	\$ 516.77
Interest & Fees	\$ 50.34
Premium	\$ 700.00
<b>Total:</b>	<b>\$1,267.11</b>

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

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

ADOPTED: DECEMBER 19, 2024  
INDEX: FINANCE-MISC,  
C: TAX COLLECTOR, TAX CLERK

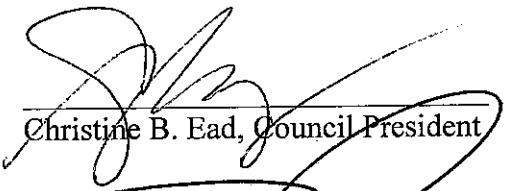
**BOROUGH OF WATCHUNG  
RESOLUTION: R3**

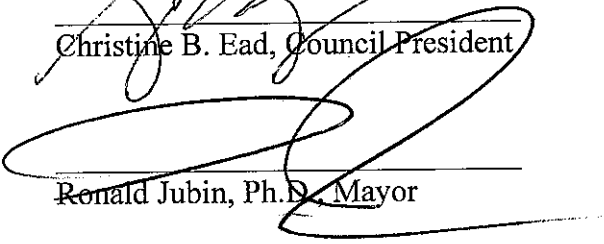
**WHEREAS**, funds have been remitted by the homeowner to redeem tax sale certificate #24-00005 held by Bala Partners, LLC on Block 7005 Lot 1, 14 High Tor Drive, assessed in the name 14 High Torr Investment LLC, and the Mayor and Council must approve the distribution of these funds.

**NOW, THEREFORE BE IT RESOLVED**, by the Mayor & Council of the Borough of Watchung, County of Somerset, State of New Jersey, that the Treasurer is authorized to remit payment to the lienholder as follows:

Bala Partners, LLC  
P.O. Box 303  
Pottersville, NJ 07979

Principal	\$ 501.07
Interest & Fees	\$ 50.34
Premium	\$ 800.00
Total:	\$1,351.09

  
Christine B. Ead, Council President

  
Ronald Jubin, Ph.D., Mayor

ADOPTED: DECEMBER 19, 2024  
INDEX: FINANCE-MISC,  
C: TAX COLLECTOR, TAX CLERK

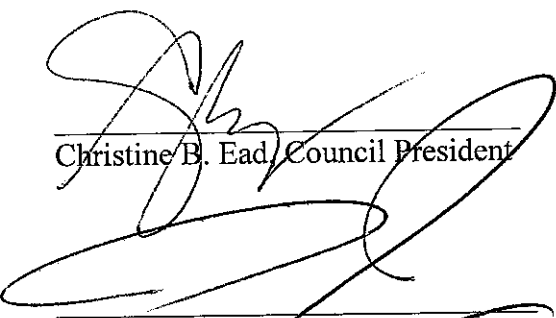
**BOROUGH OF WATCHUNG  
RESOLUTION: R5**

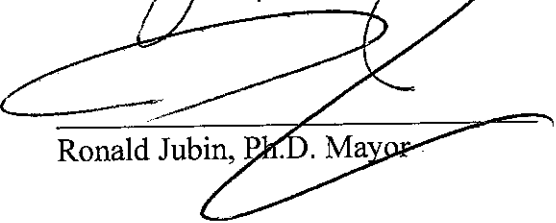
**BE IT HEREBY RESOLVED** by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey that the following schedule of meeting dates for the 2025 calendar year, including the 2026 Re-Organization Meeting, are hereby confirmed.

- |                   |                   |
|-------------------|-------------------|
| ▪ January 16      | ▪ July 17         |
| ▪ February 13, 27 | ▪ August 21       |
| ▪ March 13, 27    | ▪ September 4, 18 |
| ▪ April 10, 24    | ▪ October 6*, 23  |
| ▪ May 8, 22       | ▪ November 6      |
| ▪ June 5, 19      | ▪ December 4, 18  |

- January 5\*, 2026 (Re-Organization Meeting) to be held at 6:30 P.M.

**BE IT FURTHER RESOLVED** that in-person council meetings shall be held at 7:30 P.M. in the Council Chamber at Borough Hall, 15 Mountain Boulevard, Watchung, New Jersey.

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

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

ADOPTED: DECEMBER 19, 2024  
INDEX: MISC.  
C: All depts.

*\*Monday*

**BOROUGH OF WATCHUNG  
RESOLUTION: R6**

***RESOLUTION SUPPORTING AMENDMENT OF THE FAIR HOUSING ACT (FHA)  
AS PROPOSED BY THE NEW JERSEY INSTITUTE OF LOCAL GOVERNMENT  
ATTORNEYS (NJILGA)***

**WHEREAS**, the current standards embodied in the New Jersey Fair Housing Act (“FHA”) impose unrealistic burdens on municipalities as demonstrated by the fact that the FHA calls for the imposition of a statewide affordable housing obligation of 84,698 just for Round 4 on municipalities that issued only 99,956 Certificates of Occupancy for all housing units in the 2010-2020 period that was used to establish prospective need obligations for Round 4; and

**WHEREAS**, the imposition of unrealistic obligations does not advance the realistic opportunity for the construction of more affordable housing, but instead encourages opposition and litigation; and

**WHEREAS**, the imposition of excessive obligations disincentives municipalities to comply voluntarily with the Mount Laurel doctrine – an overarching goal of all three branches of government; with unrealistic housing obligations forcing municipalities to overdevelop with inclusionary housing, thereby causing resistance to affordable housing; and

**WHEREAS**, compliance with the obligation proposed by the Department of Community Affairs places the cost of the obligation on the shoulders of municipal taxpayers to implement measures to address the secondary impacts of overdevelopment; and

**WHEREAS**, even-handed justice requires that the obligations imposed by our laws must be realistic in order to justify imposing an obligation of constitutional dimension on municipalities to create a realistic opportunity for affordable housing; and

**WHEREAS**, the unrealistic obligations imposed by the current laws can be easily addressed by redefining the manner in which the regional need is calculated to be faithful to a principle embodied in the FHA despite its many changes over almost forty years; and

**WHEREAS**, more specifically, the FHA has consistently defined the prospective need to include “a projection of housing needs based on development and growth which is *reasonably likely to occur* in a region or a municipality, as the case may be, as a result of actual determination of public and private entities” N.J.S.A. 52:27D-304 (j); and

**WHEREAS**, a determination of the number of new residential housing units, adjusted to remove tear down/rebuilds, represents a far more solid foundation to project “development and growth which is *reasonably likely to occur*” than the FHA’s current formula, which is based on “household change,” a nebulous and undefined term; and

**WHEREAS**, establishing prospective need for affordable units based on 20 percent of residential housing units *actually constructed* over a prior ten-year period accords with New Jersey’s long-standing policies of empowering municipalities to cure the abuse of exclusionary zoning with traditional inclusionary zoning; and

**BOROUGH OF WATCHUNG  
RESOLUTION: R6**

**WHEREAS**, the demand for market-rate housing is a reasonable basis for determining whether and to what extent a realistic opportunity for the creation of affordable housing may exist, and the issuance of certificates of occupancy for new residential units is a reliable indicator of such demand; and

**WHEREAS**, a standard aimed at ensuring that the number of affordable housing units in our state will increase commensurately with the number of market units constructed will put the doctrine on a sustainable trajectory that will avoid the tendency of municipalities to oppose implementation of affordable housing obligations; and

**WHEREAS**, the New Jersey Institute of Local Government Attorneys ("NJILGA") has expressed its support for an amendment to the FHA by which "development and growth which is *reasonably likely to occur*" would be based upon the net number of new housing units constructed over each ten-year period for which the state's affordable housing rounds are established; and

**WHEREAS**, for the above reasons, the Mayor and Borough Council of the Borough of Watchung has determined that its prospective need, and the prospective need for all New Jersey municipalities for the fourth round and all future rounds of affordable housing obligations, should be calculated using NJILGA's proposed net housing unit based on certificates of occupancy as a methodology rather than the current FHA methodology based on "household change."

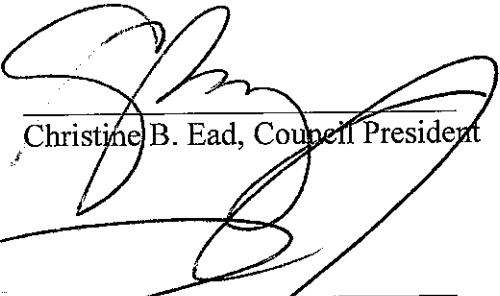
**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Borough Council of the Borough of Watchung, in the County of Somerset, State of New Jersey, that the New Jersey Legislature is hereby requested to enact the amendment to the Fair Housing Act that has been recommended by the New Jersey Institute of Local Government Attorneys.

**BE IT FURTHER RESOLVED**, that the Borough Clerk is also hereby directed to send a certified copy of this Resolution within five (5) days after its adoption, by mail and email to the Borough's State Legislative representatives, including a copy to the NJILGA at the following address:

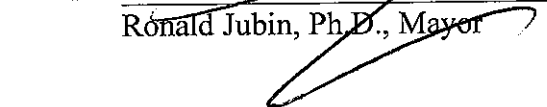
New Jersey Institute of Local Government Attorneys  
P.O. Box 5389  
Clinton, New Jersey 08809  
Attention: J. Peter Jost, Esq.  
Executive Director  
jpeter@jpllegal.com

**BOROUGH OF WATCHUNG  
RESOLUTION: R6**

**BE IT FURTHER RESOLVED** that this Resolution shall take effect pursuant to law.



Christine B. Ead, Council President



Ronald Jubin, Ph.D., Mayor

ADOPTED: DECEMBER 19, 2024  
INDEX: MISC.  
C: NJLEG.,

**BOROUGH OF WATCHUNG  
RESOLUTION: R7**

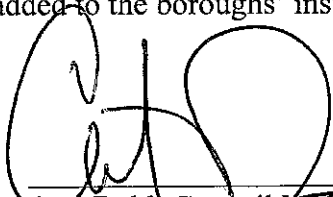
***ENDORISING THE WATCHUNG HILLS SELECT  
BOYS' TRAVEL BASKETBALL TEAM***

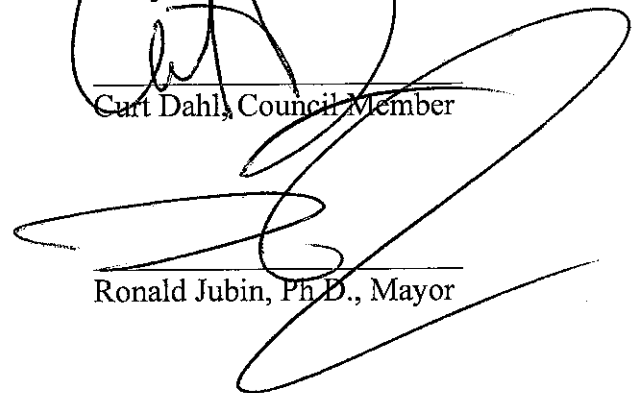
**WHEREAS**, the Recreation Commission under the Borough of Watchung supports endorsing the Watchung Hills Select Boys' Travel Basketball Team, which seeks to represent the Borough in the Hoop Heaven Indoor Super League; and

**WHEREAS**, the Recreation Coordinator has conducted extensive research and worked with the Borough Risk Managers to conduct the necessary insurance and safety requirements to establish this program; and

**WHEREAS**, the Governing Body recognizes the importance of maintaining and establishing sports programs so that student and parents may receive these services provided through this program which seeks to promote the health and wellness of young students.

**NOW, THEREFORE, BE IT RESOLVED** that the Governing Body of the Borough of Watchung, County of Somerset in the State of New Jersey hereby supports the Watchung Hills Select Boys' Travel Basketball Team being added to the boroughs' insurance policy.

  
Curt Dahl, Council Member

  
Ronald Jubin, Ph.D., Mayor

ADOPTED: DECEMBER 19, 2024  
INDEX: RECREATION, MISC.  
C: D.GRAY, JIF

**BOROUGH OF WATCHUNG  
RESOLUTION: R8**

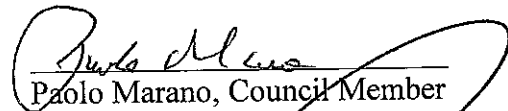
***RENEWING A SHARED SERVICES AGREEMENT WITH THE WATCHUNG BOROUGH  
BOARD OF EDUCATION FOR THE PROVISION OF A SCHOOL RESOURCE OFFICER***

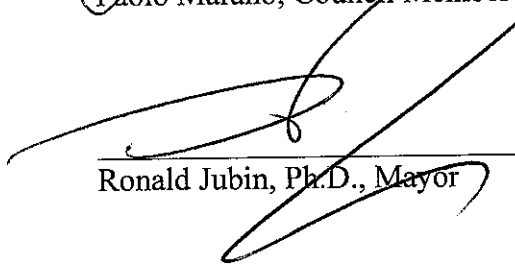
**WHEREAS**, the Borough of Watchung and the Watchung Borough Board of Education (“BOE”) previously entered into a shared services agreement authorized on August 10, 2023 for the services of a School Resource Officer (“SRO”) to be assigned to the BOE’s schools; and

**WHEREAS**, the Borough and the BOE are in mutual recognition of its benefits to the student and staff of the BOE schools, as well as the residents of the Borough and wish to extend this agreement.

**NOW, THEREFORE, BE IT RESOLVED** that the Borough Council of the Borough of Watchung hereby authorizes and approves an extension to the Shared Services Agreement with the BOE for the provision of a School Resource Officer to be assigned to the BOE’s schools subject to terms and conditions therein until June 30, 2025.

**BE IT FURTHER RESOLVED** that this resolution is made retroactive to July 1, 2024 and that a copy of this Resolution be forwarded to the Division of Local Government Services pursuant to N.J.S.A. 40A:65-4(b).

  
Paolo Marano, Council Member

  
Ronald Jubin, Ph.D., Mayor

ADOPTED:      DECEMBER 19, 2024  
INDEX:        POLICE,  
C:              FINANCE, PD,

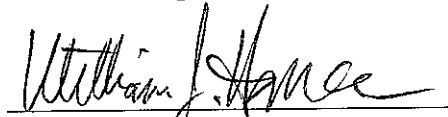
**BOROUGH OF WATCHUNG  
RESOLUTION: R9**

**WHEREAS**, Watchung is in need of janitorial services for the municipal buildings; and


**WHEREAS**, quotes were solicited and a proposal was received from AAA Facility Solutions for these services; and

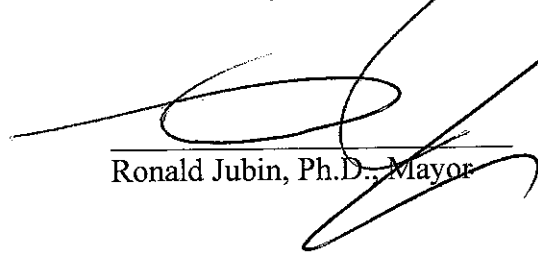
**WHEREAS**, the proposal has been reviewed and determined to be the best option for the Borough; and

**WHEREAS**, the Chief Financial Officer has certified that funds are available for this contract in the Buildings & Grounds municipal budget.

  
\_\_\_\_\_  
Chief Financial Officer

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Watchung that Watchung be authorized to enter into a contract with AAA Facility Solutions for custodial/janitorial services three days a week at the Police Station and Court, Library, and Borough Hall Building, once a week at the Fire House and twice per month at Texier House for a cost of \$41,340.00 from January 2025 through December 31, 2025.

  
\_\_\_\_\_  
Paul Fischer, Council Member

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

ADOPTED: DECEMBER 19, 2024  
INDEX: PURCHASING, AWARDS,  
C: B. HANCE