



# BOROUGH OF WATCHUNG

15 MOUNTAIN BOULEVARD  
WATCHUNG, NEW JERSEY 07069

## MAYOR & COUNCIL MEETING AGENDA - **REVISED**

**THURSDAY, NOVEMBER 7, 2024**

**7:30 P.M.**

### MAYOR

Ronald Jubin, Ph.D.

### COUNCIL

Christine B. Ead, President

Curt S. Dahl

Paul Fischer

Paolo Marano

Sonia Abi-Habib

Robert Gibbs

James J. Damato  
**Business Administrator**

Edith G. Gil  
**Borough Clerk**

Joseph Sordillo, Esq.  
**Borough Attorney**

**THIS MEETING AND ALL BUSINESS SHALL BE CONDUCTED IN-PERSON, INCLUDING THE ACCEPTANCE OF PUBLIC COMMENT.** No public comment shall be allowed to be made virtually or accepted in writing and read into the record. All writings received shall be acknowledged and accepted by the Council as regular correspondence. The Borough may broadcast its meetings virtually for public viewing as a courtesy.

**VIEWING INSTRUCTIONS:** To listen to the meeting via phone, dial 1 (646) 558-8656. It will prompt you for a meeting ID. Type **99501390087#**. You do not need a participating ID, just press # | To view the meeting using a smart phone or computer, download the free **ZOOM** app. Type in the **meeting ID 99501390087** or click on <https://zoom.us/j/99501390087>. **Agenda items can also be requested by emailing [egil@watchungnj.gov](mailto:egil@watchungnj.gov)**

**BOROUGH OF WATCHUNG  
MAYOR & COUNCIL MEETING AGENDA**

**NOVEMBER 7, 2024 - 7:30 P.M.**

**MAYOR’S STATEMENT:** This meeting is being held in compliance with the Open Public Meetings Act. Under the provisions of N.J.S.A.10:4-6 et seq., notice of the time and place of this meeting was given by way of the Annual Meeting Notice to the Courier News, Echoes Sentinel, the Star Ledger, posted at Borough Hall and on the Borough’s website.

**SALUTE TO THE FLAG and MOMENT OF SILENCE FOR OUR SERVICE MEN AND WOMEN,  
SERVING HOME AND ABROAD**

**ROLL CALL**

**PROCLAMATION**

- Epilepsy Awareness Month

**MAYORS ACHIEVEMENT AWARD**

- ❖ Recognizing the Environmental Commission for their ANJEC award

**SPECIAL PRESENTATION**

- ❖ Scarecrow Stroll and Contest

**REPORTS OF COUNCIL COMMITTEES**

1. Administration & Finance
2. Police
3. Public Works / Buildings and Grounds
4. Public Affairs:
  - Environmental
  - Recreation
  - Historical
  - Board of Health
  - Green Team
5. Fire
6. Laws/Ordinances

**REPORTS OF BOROUGH OFFICERS**

7. Engineer
8. Police Chief
9. Fire Official
10. Emergency Management
11. Rescue Squad
12. Attorney
13. Finance
14. Clerk
15. Administrator

**BOROUGH OF WATCHUNG  
MAYOR & COUNCIL MEETING AGENDA**

**NOVEMBER 7, 2024 - 7:30 P.M.**

- 16. Planning Board
- 17. Municipal Alliance
- 18. Library Advisory Committee
- 19. Traffic and Beautification

**PUBLIC PORTION / AGENDA ITEMS ONLY**

*A public portion is held prior to Council action for comments of agenda items only. Individuals commenting are limited to **3 minutes** per person, and will not be permitted to speak again until everyone has had an opportunity to speak. If a group is represented by an attorney, the attorney will be given 5 minutes to make the presentation for the group.*

**NEW BUSINESS**

**REPORTS & CORRESPONDENCE:**

Acknowledging Receipt of the following Borough Reports:

Construction Monthly Report	October 2024
Environmental Commission Minutes	September 23, 2024
Fire Prevention Bureau Monthly Report	October 2024
Mayor and Council Meeting Minutes	July 18, 2024 October 17, 2024
Mayor and Council Executive Session Minutes	July 16, 2024 October 17, 2024
Planning Board Meeting Minutes	September 17, 2024
Plainfield Area Regional Sewerage Authority Mins	October 3, 2024
Police Department Monthly Activity Report	October 2024
Rescue Squad Monthly Report	October 2024

**CONSENT ITEMS**

*The resolutions listed below were submitted to the Governing Body for review and will be adopted by one motion.*

R1: Authorizing Appointment of James Damato as Municipal Housing Liaison

R2: Authorizing Return of Escrow Monies for Engineering Review Fees

R3: Authorizing Bill List

R4: Authorizing Purchases Over Threshold – National Auto Fleet Group (2024 Chevy Blazer EV)

**BOROUGH OF WATCHUNG  
MAYOR & COUNCIL MEETING AGENDA**

**NOVEMBER 7, 2024 - 7:30 P.M.**

**NON-CONSENT ITEMS**

R5: Authorizing Appointment of Frank Genova as PT Building Inspector and Fire Sub-Code Official

**INTRODUCTION OF ORDINANCES**

**OR 24/18** AN ORDINANCE AUTHORIZING STORMWATER DRAINAGE & MAINTENANCE EASEMENT AT 55 BEECHWOOD LANE, BLOCK 25.01/ LOT 7

**OR 24/19** AN ORDINANCE AMENDING THE BOROUGH'S ZONING REGULATIONS, CHAPTER 28, "LAND DEVELOPMENT", TO UPDATE AND AMEND THE REGULATION OF FENCES AND WALLS IN ARTICLE 28-401 & 28-500

**PUBLIC PORTION - GENERAL DISCUSSION**

*Individuals commenting are limited to 3 minutes per person. An Attorney will be given 5 minutes to present on behalf of a group.*

**EXECUTIVE SESSION**

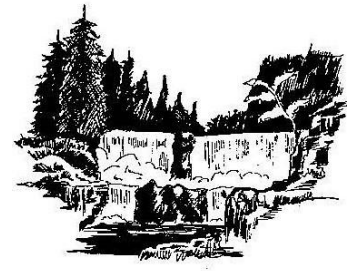
R6: Authorizing Executive Session to discuss anticipated litigation

*The Borough Council may take official action on those items discussed in executive session upon return to open session*

**ADJOURNMENT**

The next meeting of the Mayor and Council will be Thursday, December 5, 2024 at 7:30 P.M.

# BOROUGH OF WATCHUNG



## ADMINISTRATION AND FINANCE COMMITTEE

Chair: Fischer

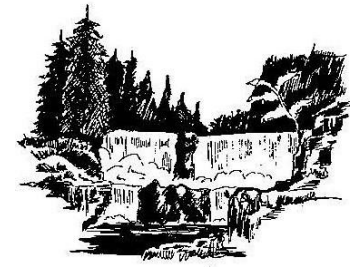
Gibbs

Abi-Habib

The committee met with the Administrator, CFO, and Borough Clerk on October 30, 2024 to discuss the following:

- a) Organization of the engineering department
- b) Insurance renewals from the Joint Insurance Fund Commission
- c) The need for an affordable housing planner for the next round of affordable housing
- d) Vehicle purchase for the Fire Official to share with the construction office
- e) Funding for Watchung Seniors

# BOROUGH OF WATCHUNG



## Public Works Committee

Chair: Ead  
Abi-Habib  
Dahl

The Committee met with the Administrator, Borough Engineer, and Public Works Manager on October 22, 2024 to discuss the following:

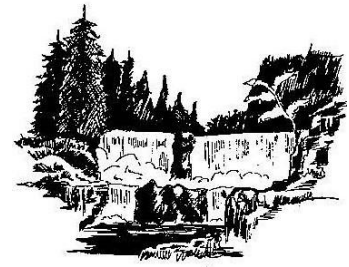
- 1) PSE&G Updates (all noted online for changes)
  - No work on Election Day 11/5
  - 11/4-11/15 Night work 8pm-6am
  - Valley Road, Hillcrest and Around the Circle in front of Valley Furniture (install 12" pipe)
- 2) 2024 DOT Grant Road Project Award: \$337,210
  - Vail Lane, Wolford Court, and Drift Road completed,
  - Minor punch list items then close out
- 3) 2025 DOT Road Project: (submitted, waiting on DOT)  
Brookdale, Anderson Rd., and Skyline Dr.
- 4) Working on plan for Endeavor Grant received: \$66,000-
- 5) Library Bridge:
  - Main construction complete, temp. rails planned during the library
  - Construction and final rails and clean-up once library is completed
- 6) Phillips Bridge-Engineering plan complete, scheduling construction  
To utilize the FEMA funds to sure up Abutment/Stabilization
- 7) Library:
  - Internal demolition nearing completion
- 8) Sidewalk/Valley Furniture across parking lot to Best Lake  
Sidewalks completed
- 9) Phase Two Sidewalk Project
  - Working with County for next steps and plan to continue 2025 budget
- 10) Review walk-path Brookdale/Parking Lot Projects/slated for 2025 budget
- 11) Watchung Lake and Best Lake Dredge/other
  - Constant review of Grant Options and critical funding, looking at options for
  - Partial work spring 2025

# BOROUGH OF WATCHUNG



- 12) I & I Study/repairs in review using grant funds
- 13) Ness Farm:
  - Moving forward with grant opportunity to review clean-up/cap Opportunity options
- 14) NJ DEP MS4 Permit Requirements:
  - (Proposal on track)
  - \$15,000 received. 2nd grant submitted,
  - \$15,000 each year for 2-years Borough investment
- 15) Continued Tree Planting/Replacement:
  - Somerset St., other areas throughout Borough on hold for fall
  - Due to severe drought conditions
- 16) Street Sweeping (Ordered) and waiting on County
- 17) Cement work:
  - Borough Hall, Police Station slated for 2025 budget cycle
- 18) Blackadar sign at Philips Feld: completed
- 19) New "God's Acre Sign" in final production
- 20) Leaf Collection in progress (bag leaves in approved brown bags)
- 21) Fountains to be removed for season prior to Thanksgiving
- 22) Culvert Inspection: Leaves and debris before winter ongoing
- 23) Winter lights on Borough Buildings are up set to light for November 4th
- 24) Veteran Banners will come down after Veteran's Day and the Winter Banners And winter decorations will begin and continue through November

# BOROUGH OF WATCHUNG



## FIRE DEPARTMENT REPORT

October 2024

- 26 incidents for the month of October
- Two new members were sworn in, Ramon Sosa and Elijah Harddn. They will begin onboarding training and we look forward to working with them.
- Four members are enrolled in fire academy Nick Petersen, David Petersen, Nector Rosa, and Julian Cartagena and are making great progress with their state certifications to become certified Firefighters.
- The department held its annual fire prevention open house as well as conducted several school visits to help educate the children and residents of Watchung on fire safety and fire prevention with the help of our fire official Tom McNaulty.
- Capital purchases for the following have been approved by the fire committee and council and have been ordered:
  - Fire hose
  - Bunker gear
  - Motorola APX radios
  - And upgraded hydraulic rescue tools
- Engine 608 has been picked up from the repair shop without repairs being completed while the department attempts to obtain a second quote on critical pump repairs. This is proving increasingly difficult as there is not any specific way to ensure exactly what's needed to be replaced without starting and performing these repairs and further inspection.

# BOROUGH OF WATCHUNG



- The department continues to work with the borough and fire committee to find every possible option to replace this critical piece of equipment that is long overdue to continue to provide the highest level of protection to the borough of Watchung. This has proven increasingly more and more difficult with the lack of available funds and increasing prices and build times at nearly three and a half years currently.

DRAFT



# Watchung Rescue Squad

Council Report

October 2024

-The month of September brought about exciting activities for the Watchung Rescue Squad. Members adjusted to being back in school and continuing to volunteer for the community. Additionally members had a blast at the annual movie night. They enjoyed socializing with the community on such a beautiful summer afternoon!

-The drill for the month of October will be on crime scenes in EMS. In this, the training will reiterate the importance of scene safety, reminding all members to never proceed into a scene that has not been secured by the appropriate law enforcement personnel. Moreover, members will learn that their objective on calls such as these is to provide high-quality patient care while preserving evidence. We would like to thank Somerset County Emergency Services Training Academy instructor Melissa Padulsky for dedicating her time to hold this class on October 22nd 2024.

-With December approaching, planning and preparations for the 2024 Tree of Lights are underway. Tree of Lights is a ceremony hosted by the Watchung Rescue Squad to assist the town. The ceremony is in remembrance and honor of Pearl Harbor. Residents make donations to the Rescue Squad to dedicate a light in either memory of or in honor of a loved one. This year the rescue squad will be honoring the memory of Barry Hunsinger and all volunteers who work tirelessly to make Watchung such a wonderful town. In the month of October, the mailer has been created and circulated within the Watchung community. Members are going through and organizing supplies needed for the event.

## **Call Statistics for September 2024**

BLS Calls: 15

ALS Calls: 4

Canceled: 1

RMA: 8

Fire Rehab: 0

Total Calls: 29

Total Calls YTD: 248

**Top Responders:** Seth Weingarten with 11 calls

**Top Crew:** Monday crew with 7 calls

### **Top Hospital:**

- JFK Medical Center: 1
- Overlook: 13
- RWJ Somerset: 4
- Morristown Medical Center: 1

**BOROUGH OF WATCHUNG  
RESOLUTION: R1**

**WHEREAS**, pursuant to P.L. 2024, c.2, The Borough of Watchung is required to appoint a Municipal Housing Liaison for the oversight of administration of Watchung's affordable housing program to enforce the requirements of the law and N.J.A.C. 5:80-26.1 et. seq.; and

**WHEREAS**, the Borough of Watchung has Chapter 2 entitled *Administration, specifically 2-18* to provide for the appointment of a Municipal Housing Liaison to administer Watchung's affordable housing program.

**NOW THEREFORE BE IT RESOLVED**, by the Governing Body of the Borough of Watchung in the County of Somerset, and the State of New Jersey that James Damato is hereby appointed by the Governing Body of the Borough of Watchung as the Municipal Housing Liaison for the administration of the affordable housing program, pursuant to and in accordance with Sections 2-18 of the Borough of Watchung's Code.

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Christine B. Ead, Council President

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Ronald Jubin, Ph.D., Mayor

ADOPTED: NOVEMBER 7, 2024  
INDEX: APPOINTMENTS  
C: DCA,

**BOROUGH OF WATCHUNG  
RESOLUTION: R2**

**WHEREAS**, escrow money was deposited for Board of Adjustment fees and Engineering Review Fees and balances remain as follows; and

**WHEREAS**, the Borough Professionals have determined that the projects have been accepted and professional charges incurred have been billed against the escrow accounts.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of the Borough of Watchung in the State of New Jersey, that the Chief Financial Officer is hereby authorized and directed to return the balance of the escrow deposits to the applicants.

<b>Name</b>	<b>Escrow Account</b>	<b>Amount</b>
Robert Dughi	E-PB17-04	\$74.75
Robert Dughi	E-BA18-02	\$1,567.50
Frank Bisignano	E-BA-22-05	\$1,307
Sonia Woods	E-BA 19-07	\$137
Brandywine Senior Living LLC	E-BA-23-10	\$1,362.50
Robert Berlant	E-BA18-01	\$3,967
Kimley-Horn & Associates	E-BA18-02	\$1,188
Frank Girard	E-BA18-14	\$668

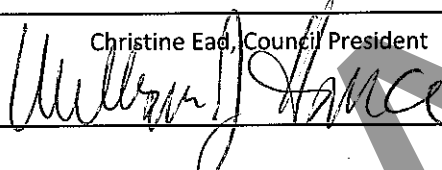
\_\_\_\_\_  
Christine B. Ead, Council President

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

ADOPTED: NOVEMBER 7, 2024  
INDEX: FINANCE-MISC, ENG.  
C: CFO, BOARD CLERK,

Borough of Watchung  
RESOLUTION: R3

**BE IT RESOLVED, by the Mayor and Council of the Borough of Watchung,**  
that the Borough Treasurer be, and is hereby directed to pay bills in the amount of \$3,813,505.26  
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 Jubin, Mayor
_____	James Damato, Administrator		

Date: 11/07/2024

Index: Finance

Range of Checking Accts: AFFORD HOUSING to WIRE TRANSFER Range of Check Dates: 09/14/24 to 10/31/24  
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							
713	10/22/24	BATEM DIFRANCESCO, BATEMAN, COLEY,					5912
24-00023	61	affordable housing	665.00	H-06- -100-101 Affordable Housing Trust Fund	Budget		4 1
714	10/22/24	CGPH CGP&H					5912
22-00826	24	affordable housing admin agent	198.00	H-06- -100-101 Affordable Housing Trust Fund	Budget		1 1
22-00826	25	affordable housing admin agent	232.50	H-06- -100-101 Affordable Housing Trust Fund	Budget		2 1
22-00826	26	affordable housing admin agent	259.94	H-06- -100-101 Affordable Housing Trust Fund	Budget		3 1
			<u>690.44</u>				
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	2	0	1,355.44	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	2	0	1,355.44	0.00	
ANIMAL CONTROL Investors Animal Control Trust							
1105	10/22/24	NJDHS NJ DEPT OF HEALTH & SENIOR SER					5910
24-00016	10	dog lic sept #182-185	7.80	D-11- -100-201 Animal Control Trust Fund	Budget		1 1
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	1	0	7.80	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	1	0	7.80	0.00	
CAPITAL ACCOUNT Investors Savings Capital Fund							
2379	10/22/24	AKEQUIPM A & K Equipment Co Inc					5909
24-00476	1	11' Stainelss Steel Body	109,642.34	C-02- -244-A12 Public Works Equipment	Budget		1 1
2380	10/22/24	REMINGTO Remington & Vernick Engineers					5909
24-00997	1	library services	5,986.43	C-02- -110-A12 Unfunded	Budget		2 1
24-00997	6	library services	1,100.00	C-02- -110-A12 Unfunded	Budget		3 1
			<u>7,086.43</u>				
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	2	0	116,728.77	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	2	0	116,728.77	0.00	
CURRENT FUND Investors Bank Current Fund							
42328	09/20/24	BOLGER David Bolger					5903
24-00810	3	farmers market musician	300.00	4-01- -110-278 Community Relations	Budget		1 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		Investors Bank Current Fund		Continued					
42329	09/20/24	GENEVIEVE NITZSCHE					5903		
24-00842	1	AHA BLS PROVIDER CPR COURSE	282.00	4-01- -185-276 Training Aids & Programs	Budget		2	1	
602	09/24/24	TRANSFIR Transfirst		(Replacement of: CURRENT FUND 42326)			5902		
24-00010	14	credit card	452.42	4-01- -405-282 Specialized Services	Budget		2	1	
24-00010	15	credit card	200.08	4-01- -405-282 Specialized Services	Budget		3	1	
24-00010	16	credit card	232.00	4-01- -405-282 Specialized Services	Budget		4	1	
			<u>884.50</u>						
603	09/24/24	SHERWEB Sherweb		(Replacement of: CURRENT FUND 42324)			5902		
24-00635	6	Azure Plan	42.00	4-01- -115-233 Computer Expenses	Budget		16	1	
604	09/24/24	RPO U.S. POSTAL SERVICE		(Replacement of: CURRENT FUND 42322)			5902		
24-00880	2	postage	1,000.00	4-01- -405-257 Postage	Budget		18	1	
605	09/24/24	BEL VERIZON		(Replacement of: CURRENT FUND 42314)			5902		
24-01024	3	phone service	1,519.96	4-01- -283-459 Telephone	Budget		20	1	
24-01024	4	phone service	298.28	4-01- -283-459 Telephone	Budget		21	1	
24-01024	5	phone service	923.07	4-01- -283-459 Telephone	Budget		22	1	
			<u>2,741.31</u>						
606	09/24/24	ONSTAR Onstar		(Replacement of: CURRENT FUND 42320)			5902		
24-00012	7	onstar service Chevy Bolt	85.28	4-01- -155-273 Bldg.-Other Contracted Serv.	Budget		5	1	
42314	09/24/24	BEL VERIZON		(Replaced By: CURRENT FUND 605)		09/24/24 VOID	5902		
24-01024	3	phone service	1,519.96	4-01- -283-459 Telephone	Budget		20	1	
24-01024	4	phone service	298.28	4-01- -283-459 Telephone	Budget		21	1	
24-01024	5	phone service	923.07	4-01- -283-459 Telephone	Budget		22	1	
			<u>2,741.31</u>						
42315	09/24/24	CUEVA005 Cuevas, Peter					5902		
24-00625	1	Dunkin Donuts 10 Dozen Donuts	135.75	4-01- -190-229 Dare Supplies	Budget		13	1	
24-00625	2	RiceKrispies,water,Juice,Snack	69.45	4-01- -190-229 Dare Supplies	Budget		14	1	
24-00625	3	Pocket Folders for Certificate	43.64	4-01- -190-229 Dare Supplies	Budget		15	1	
			<u>248.84</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		Investors Bank Current Fund		Continued					
42316	09/24/24	DEER ReadyRefresh by Nestle					5902		
24-00093	9	PD Drinking Water Delivery	674.36	4-01- -190-283 Unclassified Expenses	Budget		6	1	
42317	09/24/24	HANCE WILLIAM HANCE					5902		
24-00007	22	Questblue 9/24/24	27.00	4-01- -283-459 Telephone	Budget		1	1	
42318	09/24/24	MAILFINA Quadient Leasing					5902		
24-00479	1	Postage Machine Lease	381.00	4-01- -190-257 Postage	Budget		12	1	
24-00822	1	PD Postage Lease 4/24-7/24	381.00	4-01- -190-257 Postage	Budget		17	1	
			<u>762.00</u>						
42319	09/24/24	MAL MALANGA FARM MARKET					5902		
24-01036	1	PUMPKINS AND MUMS	415.82	4-01- -205-273 Other Contractural Services	Budget		23	1	
42320	09/24/24	ONSTAR Onstar					5902		
24-00012	7	onstar service Chevy Bolt	85.28	(Replaced By: CURRENT FUND 606) 4-01- -155-273 Bldg.-Other Contracted Serv.	Budget	09/24/24 VOID	5	1	
42321	09/24/24	PRED PREDATOR TREE SERVICE					5902		
24-00141	4	2024 TREE TRIMMING/REMOVAL	2,000.00	4-01- -205-273 Other Contractural Services	Budget		7	1	
42322	09/24/24	RPO U.S. POSTAL SERVICE					5902		
24-00880	2	postage	1,000.00	(Replaced By: CURRENT FUND 604) 4-01- -405-257 Postage	Budget	09/24/24 VOID	18	1	
42323	09/24/24	RTST ROUND TOP SWIM & TENNIS CLUB					5902		
24-00988	1	Camp Registration Fee - 6 wks.	17,280.00	4-01- -245-202 Summer Camp	Budget		19	1	
42324	09/24/24	SHERWEB Sherweb					5902		
24-00635	6	Azure Plan	42.00	(Replaced By: CURRENT FUND 603) 4-01- -115-233 Computer Expenses	Budget	09/24/24 VOID	16	1	
42325	09/24/24	TRACKSUN Tracks Unlimited, LLC					5902		
24-00330	2	retainage	8,317.60	4-01- -610-201 Infrastructure Improvements	Budget		11	1	
42326	09/24/24	TRANSFIR Transfirst					5902		
24-00010	14	credit card	452.42	(Replaced By: CURRENT FUND 602) 4-01- -405-282 Specialized Services	Budget	09/24/24 VOID	2	1	
24-00010	15	credit card	200.08	4-01- -405-282 Specialized Services	Budget		3	1	
24-00010	16	credit card	232.00	4-01- -405-282 Specialized Services	Budget		4	1	
			<u>884.50</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
CURRENT FUND		Investors Bank Current Fund		Continued					
42327	09/24/24	WAI WITMER PUBLIC SAFETY GROUP							5902
24-00286	1	MISCELLANEOUS INVOICES	805.36	4-01- -185-239	Budget			8	1
				Uniforms, Clothing Expense					
24-00286	2	MISCELLANEOUS INVOICES	324.48	4-01- -185-239	Budget			9	1
				Uniforms, Clothing Expense					
24-00286	3	MISCELLANEOUS INVOICES	109.66	4-01- -185-239	Budget			10	1
				Uniforms, Clothing Expense					
			<u>1,239.50</u>						
607	09/30/24	US PO US POSTAL SERVICE							5905
24-00533	3	stamp purchases	500.00	4-01- -405-257	Budget			1	1
				Postage					
608	09/30/24	BEL VERIZON							5905
24-01125	1	phone bills	298.96	4-01- -283-459	Budget			2	1
				Telephone					
42330	10/07/24	APIGNA A. Pigna Mason Contractors							5904
24-00925	1	watchung Circle Sidewalk	14,700.00	4-01- -610-201	Budget			11	1
				Infrastructure Improvements					
42331	10/07/24	BALAPART Bala Partners LLC							5904
24-00631	1	tax lien #23-00013 redeem	2,416.84	4-01- -954-999	Budget			7	1
				Due Outside Lienholders					
24-00631	2	interest	128.37	4-01- -954-999	Budget			8	1
				Due Outside Lienholders					
24-00631	3	fees	67.00	4-01- -954-999	Budget			9	1
				Due Outside Lienholders					
24-00631	4	premium	1,300.00	4-01- -953-999	Budget			10	1
				Tax Sale Premiums					
			<u>3,912.21</u>						
42332	10/07/24	CROWN CROWN TROPHY OF GREEN BROOK							5904
24-01030	1	Fishing Derby - Trophies	132.50	4-01- -245-217	Budget			12	1
				Special Events					
24-01058	1	FIRE PREVENTION WEEK	587.50	4-01- -187-278	Budget			40	1
				Community Relations					
			<u>720.00</u>						
42333	10/07/24	FOVEONIC Foveonics Document Solutions							5904
21-01055	1	annual document sync fee	6,874.95	3-01- -949-999	Budget			1	1
				RESERVE FOR ENCUMBRANCE					
21-01055	6	Human Resource files	2,725.05	3-01- -949-999	Budget			2	1
				RESERVE FOR ENCUMBRANCE					
			<u>9,600.00</u>						
42334	10/07/24	HANCE WILLIAM HANCE							5904
24-00007	23	constant contact 6/24/24	53.57	4-01- -110-278	Budget			3	1
				Community Relations					
24-00007	24	constant contact 8/24/24	52.00	4-01- -110-278	Budget			4	1
				Community Relations					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num - Ref Seq	Acct
CURRENT FUND		Investors Bank Current Fund	Continued					
42334	WILLIAM HANCE	Continued						
24-00007	25	constant contact 7/24/24	52.00	4-01- -110-278	Budget		5	1
			<u>157.57</u>	Community Relations				
42335	10/07/24	KAFKA HAROLD KAFKA					5904	
24-01061	1	Harvest Festival - Petting Zoo	1,200.00	4-01- -245-203	Budget		41	1
				Harvest Festival				
42336	10/07/24	KING3 Matthew King					5904	
24-01045	1	CPR COURSE & CERTIFICATION	1,350.00	4-01- -185-276	Budget		13	1
				Training Aids & Programs				
42337	10/07/24	MEDEMERG Medemerge, PA					5904	
24-01071	1	2 Physical Exams Spatz Roberts	66.00	4-01- -190-285	Budget		42	1
				Physical Exams				
24-01071	2	2 Physical Exams Spatz Roberts	77.00	4-01- -190-285	Budget		43	1
			<u>143.00</u>	Physical Exams				
42338	10/07/24	PHOENIXA Phoenix Advisors, LLC					5904	
24-01073	1	disclosure agent	1,600.00	4-01- -130-281	Budget		45	1
				Prof. & Contr. Services-Other				
24-01073	2	PILOT consulting services	2,047.50	4-01- -130-281	Budget		46	1
			<u>3,647.50</u>	Prof. & Contr. Services-Other				
42339	10/07/24	REIVAX Reivax Contracting Corp.					5904	
24-01072	2	2024 Road Improvements	202,492.63	4-01- -610-201	Budget		44	1
				Infrastructure Improvements				
42340	10/07/24	TREA TREASURER, STATE OF NJ - DCA					5904	
24-00014	7	3rd Qtr 2024	14,710.00	4-01- -904-999	Budget		6	1
				DUE STATE UCC FEES 1ST-3RD QTR				
609	10/22/24	PERS State of New Jersey					5906	
24-00040	18	retired insurance October	34,904.29	4-01- -175-393	Budget		2	1
				Health Benefits Plan				
24-00040	19	active insurance October	79,535.62	4-01- -175-393	Budget		1	1
			<u>114,439.91</u>	Health Benefits Plan				
610	10/22/24	SHERWEB Sherweb					5906	
24-00635	7	Azure Plan	202.25	4-01- -115-233	Budget		3	1
				Computer Expenses				
611	10/22/24	WAT01 WATCHUNG BORO. PAYROLL ACCT.					5906	
24-01054	1	Watchung Boro Payroll	1,732.75	4-01- -160-111	Budget		4	1
				Salary & Wage				
24-01054	2		2,083.33	4-01- -190-111	Budget		5	1
				Salary & wage				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description							
CURRENT FUND		Investors Bank Current Fund		Continued					
611	WATCHUNG BORO. PAYROLL ACCT.	Continued							
24-01054	3		703.10	4-01- -190-112 Overtime	Budget		6	1	
24-01054	4		277.95	4-01- -200-111 Salary & Wage	Budget		7	1	
24-01054	5		759.62	4-01- -255-111 Salary & Wage	Budget		8	1	
24-01054	6		875.00	4-01- -110-111 Salary & Wage	Budget		9	1	
24-01054	7		11,066.66	4-01- -115-111 Salary & Wage	Budget		10	1	
24-01054	8	Watchung Boro Payroll	94.60	4-01- -120-111 Salary & Wage	Budget		11	1	
24-01054	9	Watchung Boro Payroll	6,604.97	4-01- -120-111 Salary & Wage	Budget		12	1	
24-01054	10	Watchung Boro Payroll	8,890.66	4-01- -130-111 Salary & Wage	Budget		13	1	
24-01054	11	Watchung Boro Payroll	3,766.06	4-01- -135-111 Salary & Wage	Budget		14	1	
24-01054	12	Watchung Boro Payroll	2,407.66	4-01- -140-111 Salary & Wage	Budget		15	1	
24-01054	13	Watchung Boro Payroll	2,529.75	4-01- -150-111 Salary & Wages	Budget		16	1	
24-01054	14	Watchung Boro Payroll	12,462.41	4-01- -205-111 Salary & Wage	Budget		17	1	
24-01054	15	Watchung Boro Payroll	2,647.67	4-01- -205-112 Overtime	Budget		18	1	
24-01054	16	Watchung Boro Payroll	1,980.00	4-01- -187-111 Salary & Wage	Budget		19	1	
24-01054	17	Watchung Boro Payroll	152,147.05	4-01- -190-111 Salary & Wage	Budget		20	1	
24-01054	18	Watchung Boro Payroll	7,825.97	4-01- -190-112 Overtime	Budget		21	1	
24-01054	19	Watchung Boro Payroll	1,347.07	4-01- -190-112 Overtime	Budget		22	1	
24-01054	20	Watchung Boro Payroll	13,748.23	4-01- -205-111 Salary & Wage	Budget		23	1	
24-01054	21	Watchung Boro Payroll	3,657.85	4-01- -205-112 Overtime	Budget		24	1	
24-01054	22	Watchung Boro Payroll	8,601.11	4-01- -250-111 Salary & wage	Budget		25	1	
24-01054	23	Watchung Boro Payroll	1,063.79	4-01- -265-111 Salary & wage	Budget		26	1	
24-01054	24	Watchung Boro Payroll	2,820.45	4-01- -405-111 Salary & wage	Budget		27	1	
24-01054	25	Watchung Boro Payroll	9,766.05	4-01- -310-218 Social Security / Medicare	Budget		28	1	
24-01054	26	Watchung Boro Payroll	105.15	4-01- -307-283 DCRP	Budget		29	1	
			<u>259,964.91</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num.
PO #	Item	Description					Ref Seq Acct
CURRENT FUND Investors Bank Current Fund Continued							
42341	10/22/24	ACCSESNJ ACCSES New Jersey, Inc.					5907
24-00032	11	custodial work	4,740.62	4-01- -205-273	Budget		28 1
				Other Contractual Services			
42342	10/22/24	ADS Action Data Services					5907
24-00024	26	October payroll	426.40	4-01- -130-281	Budget		17 1
				Prof. & Contr. Services-Other			
24-00024	27	Sept payroll	628.27	4-01- -130-281	Budget		18 1
				Prof. & Contr. Services-Other			
24-00024	28	Sept payroll	416.91	4-01- -130-281	Budget		19 1
				Prof. & Contr. Services-Other			
			<u>1,471.58</u>				
42343	10/22/24	ADVANCED Advanced Traffic Control					5907
24-01059	1	ELECTION DAY TRAFFIC CONTROL	2,370.00	4-01- -120-283	Budget		128 1
				Unclassified Expenses			
42344	10/22/24	AEFAP Any Excuse For A Party					5907
24-01083	1	Harvest Fest-Remaining Balance	4,500.64	4-01- -245-203	Budget		141 1
				Harvest Festival			
42345	10/22/24	AFIREPRO ATLANTIC FIRE PROTECTION					5907
24-00076	2	KITCHEN SUPPRESSION SYSTEM	198.00	4-01- -155-273	Budget		41 1
				Bldg.-Other Contracted Serv.			
42346	10/22/24	AFP ABSOLUTE FIRE PROTECTION					5907
24-00922	1	2003 PIERCE PUMPER (60-103)	796.28	4-01- -185-269	Budget		91 1
				Vehicle Repairs & Maint.			
24-00922	2	2000 E-ONE SQUAD (S-60)	1,270.96	4-01- -185-269	Budget		92 1
				Vehicle Repairs & Maint.			
			<u>2,067.24</u>				
42347	10/22/24	AK EQUIP A&K EQUIPMENT COMPANY, INC.					5907
24-00068	2	2024 DPW EQUIPMENT/MACHINERY	2,720.98	4-01- -205-246	Budget		37 1
				Equipment & Machinery Parts			
42348	10/22/24	ALERT ALERT-ALL					5907
24-01040	1	FIRE PREVENTION WEEK	687.40	4-01- -187-278	Budget		118 1
				Community Relations			
42349	10/22/24	ANIMALCO Animal Control Solutions					5907
24-00017	17	August vet services	2,300.00	4-01- -235-273	Budget		9 1
				Other Contracted Service			
24-00017	18	October animal control	1,677.00	4-01- -235-273	Budget		10 1
				Other Contracted Service			
			<u>3,977.00</u>				
42350	10/22/24	AOC ALLIED OIL, LLC					5907
24-00069	22	unleaded 9/5/24	2,917.07	4-01- -283-751	Budget		38 1
				Motor Fuels			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description							
CURRENT FUND		Investors Bank Current Fund	Continued						
42350	ALLIED OIL, LLC	Continued							
24-00069	23	unleaded 9/23/24	3,385.28	4-01- -283-751	Budget		39	1	
			<u>6,302.35</u>	Motor Fuels					
42351	10/22/24	APS APS Badges & Insignia, LLC							5907
24-01053	1	PATCHES W/PVC BACKING	600.00	4-01- -185-239	Budget		126	1	
				Uniforms, Clothing Expense					
42352	10/22/24	APSCO AMERICAN PAPER & SUPPLY CO.							5907
24-00084	5	2024 DPW JANITORIAL SUPPLIES	1,464.03	4-01- -205-254	Budget		42	1	
				Other Materials & Supplies					
42353	10/22/24	ASCARANO Angelo Scarano Inc.							5907
24-01079	1	Harvest Fest.-Portable Unit	200.00	4-01- -245-203	Budget		138	1	
				Harvest Festival					
42354	10/22/24	ASTR ASTRO RENTS							5907
24-00074	4	2024 DPW EQUIPMENT RENTAL	92.86	4-01- -205-265	Budget		40	1	
				Misc. Rental Costs					
42355	10/22/24	ATACARE AMERICAN TIRE & AUTO CARE							5907
24-00182	7	2024 FIRE DEPT. MAINT./REPAIRS	1,306.63	4-01- -185-269	Budget		65	1	
				Vehicle Repairs & Maint.					
42356	10/22/24	ATLAN ATLANTIC TACTICAL							5907
24-00798	1	Ameriglo Sights for Glock	53.28	4-01- -190-271	Budget		87	1	
				Equip. Repair & Maint.					
24-00798	2	Shipping and Handling	8.95	4-01- -190-271	Budget		88	1	
			<u>62.23</u>	Equip. Repair & Maint.					
42357	10/22/24	BATEM DIFRANCESCO, BATEMAN, COLEY,							5907
24-00023	60	legal services tax appeals	1,695.00	4-01- -145-279	Budget		12	1	
				Prof. & Cons. Serv. Legal					
24-00023	63	legal services tax appeals	5,950.00	4-01- -145-279	Budget		13	1	
				Prof. & Cons. Serv. Legal					
24-00023	64	capodagi/meridia	385.00	4-01- -145-279	Budget		14	1	
				Prof. & Cons. Serv. Legal					
24-00023	65	Timbrell litigation	700.00	4-01- -145-279	Budget		15	1	
				Prof. & Cons. Serv. Legal					
24-00023	66	legal services tax appeals	1,767.50	4-01- -145-279	Budget		16	1	
			<u>10,497.50</u>	Prof. & Cons. Serv. Legal					
42358	10/22/24	BCR C & L Towing Service							5907
24-01044	1	Invest. Honda Accord 24-15394	227.00	4-01- -190-282	Budget		122	1	
				Specialized Services					
42359	10/22/24	BEL VERIZON							5907
24-01099	1	October payment	6,929.92	4-01- -283-459	Budget		154	1	
				Telephone					

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CURRENT FUND		Investors Bank Current Fund	Continued						
42359	VERIZON		Continued						
24-01099	2	October payment Wireless	1,050.79	4-01- -283-459	Budget		155	1	
			<u>7,980.71</u>	Telephone					
42360	10/22/24	BLOOD005 Bloodgood Law Enforcement							5907
24-01066	1	OCPA Critical Incidents	175.00	4-01- -190-276	Budget		132	1	
				Training Aids & Program					
42361	10/22/24	BNP BOROUGH OF NORTH PLAINFIELD							5907
24-00776	3	COURT INTERLOCAL SERVICES	7,314.23	4-01- -405-287	Budget		85	1	
				Court Interlocal Services Costs					
24-00776	4	COURT INTERLOCAL SERVICES	214.91	4-01- -405-287	Budget		86	1	
			<u>7,529.14</u>	Court Interlocal Services Costs					
42362	10/22/24	CITIZEN Citizens Bank							5907
24-00970	1	Brother HL-L2400D	219.98	4-01- -190-258	Budget		98	1	
				Printing & Binding					
24-00970	2	TN830XL 2pk Toner Brother	304.98	4-01- -190-258	Budget		99	1	
				Printing & Binding					
24-00970	3	M3.5-0.6x14mm 50pk	6.59	4-01- -190-244	Budget		100	1	
				Hardware & Minor Tools					
24-00970	4	M3.5-0.6x16mm 50pk	6.59	4-01- -190-244	Budget		101	1	
				Hardware & Minor Tools					
24-00970	5	LR44 Button Batteries	15.50	4-01- -190-244	Budget		102	1	
				Hardware & Minor Tools					
24-01043	1	Postage Ink Cartridge (Amazon)	126.72	4-01- -190-257	Budget		121	1	
				Postage					
24-01064	1	Oreck XL Vacuum	138.22	4-01- -190-238	Budget		131	1	
			<u>818.58</u>	Janitorial, Household Exps.					
42363	10/22/24	COMMS COMMUNICATIONS SPECIALISTS							5907
24-00154	9	Monthly Radio Installs/Repairs	1,425.00	4-01- -190-247	Budget		56	1	
				Vehicular Parts & Acces.					
42364	10/22/24	CONCON CONNELL CONSULTING LLC							5907
24-01004	1	OPRA FOR PROFESSIONALS	318.00	4-01- -120-276	Budget		109	1	
				Training Aids & Programs					
42365	10/22/24	COOPER Cooper Technology Group							5907
24-01122	1	ballot box camera service	187.50	4-01- -115-233	Budget		178	1	
				Computer Expenses					
42366	10/22/24	CREATIVE CREATIVE MANAGEMENT, INC							5907
24-00249	6	diesel 10/3/24	355.71	4-01- -283-751	Budget		67	1	
				Motor Fuels					
24-00249	7	diesel 9/11/24	473.83	4-01- -283-751	Budget		68	1	
				Motor Fuels					
24-00249	8	diesel 8/07/24	76.03	4-01- -283-751	Budget		69	1	
				Motor Fuels					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		Investors Bank Current Fund		Continued					
42366		CREATIVE MANAGEMENT, INC		Continued					
24-00249	9	diesel 8/01/24	658.52	4-01- -283-751 Motor Fuels	Budget		70	1	
24-00249	10	diesel 7/15/24	102.46	4-01- -283-751 Motor Fuels	Budget		71	1	
24-00249	11	diesel 6/17/24	67.22	4-01- -283-751 Motor Fuels	Budget		72	1	
24-00249	12	diesel 6/18/24	375.67	4-01- -283-751 Motor Fuels	Budget		73	1	
24-00249	13	diesel 6/05/24	375.51	4-01- -283-751 Motor Fuels	Budget		74	1	
24-00249	14	diesel 5/21/24	814.11	4-01- -283-751 Motor Fuels	Budget		75	1	
24-00249	15	diesel 4/23/24	927.80	4-01- -283-751 Motor Fuels	Budget		76	1	
			<u>4,226.86</u>						
42367	10/22/24	DAMARISQ DAMARIS QUINONES-GRAY					5907		
24-01081	1	Harvest Fest. Reimbursement	30.00	4-01- -245-203 Harvest Festival	Budget		139	1	
42368	10/22/24	DRAE Draeger, Inc.					5907		
24-00768	1	Alcotest Solution	156.00	4-01- -190-232 General Supplies, NOC	Budget		84	1	
42369	10/22/24	DSP DEBLYN SCREEN PRINTERS					5907		
24-01062	1	Mayors wellness Campaign	725.00	4-01- -110-278 Community Relations	Budget		130	1	
42370	10/22/24	EAI EDMUNDS & ASSOCIATES, INC.					5907		
24-00963	2	Added & omitted tax bills	290.00	4-01- -140-233 Computer Expense	Budget		97	1	
42371	10/22/24	ECH ECHOES SENTINEL					5907		
24-01038	1	ORD 14 & ORD 15	41.82	4-01- -120-255 Advertising Costs	Budget		116	1	
24-01082	1		23.46	4-01- -120-255 Advertising Costs	Budget		140	1	
			<u>65.28</u>						
42372	10/22/24	ENCOREFI ENCORE FIRE PROTECTION					5907		
24-00090	2	2024 EXTINGUISHERS	535.00	4-01- -155-273 Bldg.-Other Contracted Serv.	Budget		43	1	
42373	10/22/24	EVOQUA EVOQUA WATER TECHNOLOGIES, LLC					5907		
24-00105	8	2024 DPW MATERIAL & SUPPLIES	2,747.52	4-01- -225-254 Other Material & Supplies	Budget		45	1	
42374	10/22/24	FABINC FLEMINGTON ALUMINUM & BRASS					5907		
24-00986	1	METRO BRACKETS & POLE CAPS	393.00	4-01- -155-244 Hardware & Minor Tools	Budget		106	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description							
CURRENT FUND		Investors Bank Current Fund		Continued					
42374	FLEMINGTON	ALUMINUM & BRASS		Continued					
24-00986	2	METRO BRACKETS & POLE CAPS	142.00	4-01- -155-244	Budget		107		1
				Hardware & Minor Tools					
24-00986	3	METRO BRACKETS & POLE CAPS	78.00	4-01- -155-244	Budget		108		1
				Hardware & Minor Tools					
			<u>613.00</u>						
42375	10/22/24	FEDEX FEDEX					5907		
24-00029	24	mailing	516.87	4-01- -160-281	Budget		20		1
				Prof. & Cons. Servs. Other					
24-00029	25	mailing	220.87	4-01- -160-281	Budget		21		1
				Prof. & Cons. Servs. Other					
24-00029	26	mailing	25.34	4-01- -160-281	Budget		22		1
				Prof. & Cons. Servs. Other					
24-00029	27	mailing	43.32	4-01- -160-281	Budget		23		1
				Prof. & Cons. Servs. Other					
24-00029	28	mailing	44.89	4-01- -160-281	Budget		24		1
				Prof. & Cons. Servs. Other					
			<u>851.29</u>						
42376	10/22/24	FLEM FLEMINGTON DEPARTMENT STORE					5907		
24-00981	1	2024 DPW CLOTHING ALLOWANCE	3,866.22	4-01- -205-239	Budget		105		1
				Uniforms, Clothing Expense					
42377	10/22/24	FORT SUN LIFE FINANCIAL					5907		
24-01097	1	September and October payment	609.50	4-01- -175-394	Budget		152		1
				Life Insurance					
42378	10/22/24	FOVEONIC Foveonics Document Solutions					5907		
21-01055	8	BOA files	1,099.99	3-01- -949-999	Budget		1		1
				RESERVE FOR ENCUMBRANCE					
42379	10/22/24	GEARWASH FIRE-DEX, GW, LLC					5907		
24-00570	1	SUPPLIES	1,563.70	4-01- -185-231	Budget		81		1
				Emergency & Safety Supplies					
42380	10/22/24	GFG GRAY'S FLORIST & GREENHOUSE					5907		
24-01028	1	9/11 Decorations	420.00	4-01- -110-278	Budget		113		1
				Community Relations					
24-01084	1	Harvest Fest. Decorations	278.94	4-01- -245-203	Budget		142		1
				Harvest Festival					
24-01110	1	YELLOW & PURPLE MUMS - LAKE	176.00	4-01- -215-253	Budget		169		1
				Horticultural Materials					
			<u>874.94</u>						
42381	10/22/24	GLENCOSU GLENCO SUPPLY, INC.					5907		
24-01088	1	12" EXTRUDED CAP-12" ROUND CAP	499.00	4-01- -205-231	Budget		145		1
				Emergency & Safety Supplies					
42382	10/22/24	GPU JCP & L					5907		
24-01102	1	October payment	19.27	4-01- -283-263	Budget		160		1
				Electricity					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num. Ref Seq
CURRENT FUND		Investors Bank Current Fund	Continued				
42382	JCP & L		Continued				
24-01102	2	October payment	74.18	4-01- -283-263	Budget		161 1
			<u>93.45</u>	Electricity			
42383	10/22/24	GREAT Great America Financial Serv.					5907
24-00037	12	folder / stuffer	359.00	4-01- -130-281	Budget		31 1
				Prof. & Contr. Services-Other			
42384	10/22/24	GSHPI NATIONAL HIGHWAY PRODUCTS					5907
24-00108	1	2024 DPW PURCHASES	72.75	4-01- -205-245	Budget		46 1
				Signs			
42385	10/22/24	GTBM GOLD TYPE BUSINESS MACHINE INC					5907
24-01069	1	ICOP Back-Trace Single Agency	1,776.00	4-01- -190-273	Budget		134 1
				Other Contractual Service			
42386	10/22/24	HODE2 HOME DEPOT CREDIT SERVICES					5907
24-00120	9	2024 DPW PURCHASES	4,550.14	4-01- -205-244	Budget		48 1
				Hardware and Minor Tools			
42387	10/22/24	HOFF HOFFMAN TIRE CO., INC.					5907
24-00119	4	2024 DPW REPAIR/SERVICE	3,945.00	4-01- -205-249	Budget		47 1
				Tires and Tubes			
42388	10/22/24	IAAI INTERNATIONAL ASSOCIATION OF					5907
24-01057	1	2-YEAR MEMBERSHIP	193.00	4-01- -187-256	Budget		127 1
				Membership Dues			
42389	10/22/24	INTERGLO Interglobe Communications					5907
24-01098	1	October payment	1,210.78	4-01- -283-459	Budget		153 1
				Telephone			
42390	10/22/24	ISLANDTE ISLAND TECH SERVICES					5907
24-00825	1	DOCKING STATION & TABLET CASE	640.00	4-01- -185-233	Budget		89 1
				Computer Expenses			
42391	10/22/24	JAAGERLU JAEGER LUMBER					5907
24-00123	3	2024 DPW PURCHASES	143.12	4-01- -155-237	Budget		49 1
				Bldg. Supplies & Materials			
42392	10/22/24	JUETTE Phyllis Juette					5907
24-00284	4	t & b supplies	13.41	4-01- -215-273	Budget		77 1
				Other Contractual Services			
42393	10/22/24	LEDACGON Leda C Gonzalez, Interpreter					5907
24-00696	5	court interpreter	430.00	4-01- -405-282	Budget		82 1
				Specialized Services			
42394	10/22/24	LEXIPOL Lexipol DBA Praetorian Digital					5907
24-00897	1	FIRE PLATFORM MOBILE SOLUTION	1,645.94	4-01- -185-224	Budget		90 1
				Communications Equip.			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
CURRENT FUND Investors Bank Current Fund Continued							
42395	10/22/24	LINDABER LINDABERRY FARMS					5907
24-01078	1	Harvest Festival - decor	640.00	4-01- -245-203 Harvest Festival	Budget	137	1
42396	10/22/24	LINNU FRANCIS P LINNUS ESQ					5907
24-01119	1	general meeting	1,250.00	4-01- -160-281 Prof. & Cons. Servs. Other	Budget	173	1
24-01119	4	LITIGATION TLE	9.25	4-01- -160-281 Prof. & Cons. Servs. Other	Budget	174	1
24-01119	5	Litigation TLE weldon BB	138.75	4-01- -160-281 Prof. & Cons. Servs. Other	Budget	175	1
			<u>1,398.00</u>				
42397	10/22/24	MAGL MAGLOCLEN					5907
24-01010	1	Membership User Fees 2024-2025	400.00	4-01- -190-256 Membership Dues	Budget	110	1
42398	10/22/24	MARINOS Marinos Pizza					5907
24-01077	1	Harvest Festival - Pizza	450.00	4-01- -245-203 Harvest Festival	Budget	136	1
42399	10/22/24	MARMIC Marmic Associates					5907
24-00004	29	Sept proactive	990.00	4-01- -115-233 Computer Expenses	Budget	5	1
24-00004	30	Sept cloud backup	200.00	4-01- -115-233 Computer Expenses	Budget	6	1
24-00004	31	Sept antivirus	528.00	4-01- -115-233 Computer Expenses	Budget	7	1
24-00004	32	Sept services	3,125.00	4-01- -115-233 Computer Expenses	Budget	8	1
			<u>4,843.00</u>				
42400	10/22/24	MCMAS005 McMaster-Carr					5907
24-00976	1	Screws M3.5x0.6mm 16mm L x 100	16.44	4-01- -190-244 Hardware & Minor Tools	Budget	103	1
24-00976	2	Screws M3.5x0.6mm 12mm L x 100	12.89	4-01- -190-244 Hardware & Minor Tools	Budget	104	1
			<u>29.33</u>				
42401	10/22/24	MEDEMERG Medemerge, PA					5907
23-00876	1	PHYS. JULIAN CARTAGENA LOPEZ	143.00	3-01- -185-285 Physical Exams	Budget	3	1
23-01321	1	PHYSICAL-HECTOR YOVANI ROSA CR	143.00	3-01- -185-285 Physical Exams	Budget	4	1
24-00935	1	PHYSICAL - RAMON SOSA	130.00	4-01- -185-285 Physical Exams	Budget	96	1
			<u>416.00</u>				
42402	10/22/24	MINUTEMA Minuteman Press					5907
24-01092	1	MCNULTY BUSINESS CARDS	78.00	4-01- -187-227 Office Supplies / Materials	Budget	146	1

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PO #	Item	Description						Acct
CURRENT FUND Investors Bank Current Fund Continued								
42403	10/22/24	MPI WOODS MACHINERY						5907
24-00166	5	2024 DPW SUPPLIES	680.08	4-01- -205-254 Other Materials & Supplies	Budget		61	1
42404	10/22/24	NAPPE ANTHONY NAPPE						5907
24-01037	1	UNIFORM - SAFETY BOOTS	119.42	4-01- -205-239 Uniforms, Clothing Expense	Budget		115	1
42405	10/22/24	NJAWC NJ AMERICAN WATER						5907
24-01095	1	PD Fire Sprinklers	219.14	4-01- -283-664 Water (fire hydrant)	Budget		148	1
24-01095	2	PD Fire Sprinklers	5,426.81	4-01- -283-564 Water	Budget		149	1
24-01095	3	PD Fire Sprinklers	34,649.85	4-01- -283-664 Water (fire hydrant)	Budget		150	1
			<u>40,295.80</u>					
42406	10/22/24	NJDOL NEW JERSEY DEPARTMENT OF LABOR						5907
24-01120	1	2023 CIF assessment	124.50	4-01- -130-281 Prof. & Contr. Services-Other	Budget		176	1
42407	10/22/24	NJFE NJ FIRE EQUIPMENT CO.						5907
24-00181	12	2024 SAFETY SUPPLIES	153.00	4-01- -185-231 Emergency & Safety Supplies	Budget		64	1
42408	10/22/24	NJHMG005 New Jersey Hills Media Group						5907
24-01031	1	Ad for Ordinance BOH OR:24/01	16.83	4-01- -425-255 Advertising Expense	Budget		114	1
24-01042	1	Notices August	29.58	4-01- -160-255 Advertising Expenses	Budget		119	1
24-01042	2	BoA Notices for August	29.58	4-01- -165-255 Advertising & Promotional	Budget		120	1
24-01048	1	3 YEAR RENEWAL	375.00	4-01- -120-226 Books, Subs. & Periodicals	Budget		124	1
24-01085	1	October Notice PB	28.56	4-01- -160-255 Advertising Expenses	Budget		143	1
			<u>479.55</u>					
42409	10/22/24	NJLM NJ LEAGUE OF MUNICIPALITIES						5907
24-01046	1	DPW NJLM Registration 1-day	60.00	4-01- -155-276 Training Aids & Programs	Budget		123	1
24-01094	1	job advertisements	275.00	4-01- -250-283 Unclassified Expenses	Budget		147	1
			<u>335.00</u>					
42410	10/22/24	NJPO NEW JERSEY PLANNING OFFICIALS						5907
24-01109	1	PB Dues	185.00	4-01- -160-256 Membership Dues	Budget		167	1
24-01109	2	BA Dues	185.00	4-01- -165-256 Membership Dues	Budget		168	1
			<u>370.00</u>					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND		Investors Bank Current Fund	Continued				
42411	10/22/24	OPTIMUM Optimum					5907
24-01096	1	October payment	321.88	4-01- -283-459 Telephone	Budget		151 1
42412	10/22/24	PARSA P.A.R.S.A.					5907
24-00432	9	quarterly service fee	130,440.73	4-01- -450-201 PARSA	Budget		79 1
24-00432	10	management fee	6,000.00	4-01- -450-201 PARSA	Budget		80 1
			<u>136,440.73</u>				
42413	10/22/24	PCPA PASSAIC CTY. POLICE ACADEMY					5907
24-00297	1	Commercial Truck Enforcement	70.00	4-01- -190-276 Training Aids & Program	Budget		78 1
42414	10/22/24	PINTO PINTO BROTHERS					5907
24-00139	7	2024 8-YD ROLL-OFF CONTAINER	1,286.15	4-01- -610-202 Buildings & Grounds Improvements	Budget		50 1
42415	10/22/24	POURTUGA Pourtuga Coffee House					5907
24-01121	1	seniors food	132.29	4-01- -110-278 Community Relations	Budget		177 1
42416	10/22/24	POWERPLA POWER PLACE, INC.					5907
24-00140	4	2024 DPW PARTS/REPAIRS	1,293.76	4-01- -155-246 Equip. & Machinery Parts	Budget		51 1
42417	10/22/24	PRED PREDATOR TREE SERVICE					5907
24-00141	5	2024 TREE TRIMMING/REMOVAL	2,000.00	4-01- -205-273 Other Contractural Services	Budget		52 1
42418	10/22/24	PSEG PSEG& CO.					5907
24-01101	1	Street Lighting	791.45	4-01- -283-263 Electricity	Budget		156 1
24-01101	2	Electricity	15,890.53	4-01- -283-163 Electricity	Budget		157 1
24-01101	3	Building Gas	2,753.69	4-01- -283-362 Heating/AC	Budget		158 1
24-01101	4	Sewers	552.75	4-01- -225-263 Gas & Electric	Budget		159 1
			<u>19,988.42</u>				
42419	10/22/24	QUALLYNX Qua1-Lynx					5907
24-01113	1		5,031.00	4-01- -190-111 Salary & wage	Budget		170 1
42420	10/22/24	RAP READ AUTO PARTS					5907
24-00143	6	2024 DPW REPAIRS/PARTS	1,978.61	4-01- -205-247 Vehicular Parts & Accessories	Budget		53 1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
CURRENT FUND		Investors Bank Current Fund		Continued					5907
42421	10/22/24	REMINGTO Remington & Vernick Engineers							2
23-00557	21	2023 Roadway Improvements	524.00	3-01- -610-201	Budget				1
24-00201	9	Stormwater outfall mapping	3,226.00	3-01- -610-201	Budget			66	1
24-01021	1	NJDOT projects	19,670.22	4-01- -610-201	Budget			112	1
24-01116	3	engineering services	2,000.00	4-01- -610-202	Budget			171	1
24-01116	4	engineering services	18,103.24	4-01- -610-201	Budget			172	1
			43,523.46	Infrastructure Improvements					
42422	10/22/24	RG Ruderman & Roth LLC							5907
24-00021	5	labor attorney services	3,465.00	4-01- -145-211	Budget			11	1
42423	10/22/24	RT3AUTO ROUTE 23 AUTO MALL							5907
24-00149	3	2024 DPW SERVICE/REPAIRS	3,851.39	4-01- -205-247	Budget			54	1
24-00149	4	2024 DPW SERVICE/REPAIRS	2,486.63	4-01- -205-247	Budget			55	1
			6,338.02	Vehicular Parts & Accessories					
42424	10/22/24	SAVOSCHA Savo, Schalk, Corsini, Warner							5907
24-01049	5	aug meeting non escrow	333.00	4-01- -165-281	Budget			125	1
42425	10/22/24	SHACKSHI Shack Shine							5907
24-01123	1	Texier House Holiday Lights	2,596.50	4-01- -110-278	Budget			179	1
42426	10/22/24	SOM10 SOMERSET C'TY TAXES							5907
24-00044	4	4th qtr county taxes	1,568,830.95	4-01- -907-999	Budget			34	1
42427	10/22/24	SOM13 SOMERSET C'TY LIBRARY TAX							5907
24-00045	4	county library taxes 4th qtr	212,569.41	4-01- -908-999	Budget			35	1
42428	10/22/24	SOM14 SOMERSET C'TY OPEN SPACE TAX							5907
24-00046	4	county open space tax 4th qtr	169,143.39	4-01- -909-999	Budget			36	1
42429	10/22/24	STAPL STAPLES BUSINESS ADVANTAGE							5907
24-01124	1	office supplies	63.31	4-01- -140-227	Budget			180	1
24-01124	2	office supplies	196.81	4-01- -250-227	Budget			181	1
24-01124	3	office supplies	276.98	4-01- -110-227	Budget			182	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		Investors Bank Current Fund		Continued					
42429	STAPLES	BUSINESS ADVANTAGE		Continued					
24-01124	4	office supplies	50.51	4-01- -110-227	Budget		183	1	
				Office Supplies & Materials					
24-01124	5	office supplies	224.42	4-01- -250-227	Budget		184	1	
				Office Supplies & Materials					
24-01124	6	office supplies	632.79	4-01- -185-227	Budget		185	1	
				Office Supplies & materials					
			<u>1,444.82</u>						
42430	10/22/24	STIRE DAVID STIRES ASSOC LLC					5907		
24-01107	1	Thakur compliace	297.50	4-01- -165-281	Budget		162	1	
				Prof. & Cons. Servs. Other					
24-01107	3	Woo-Gochan review	170.00	4-01- -165-281	Budget		163	1	
				Prof. & Cons. Servs. Other					
24-01107	4	Rozario Review	935.00	4-01- -165-281	Budget		164	1	
				Prof. & Cons. Servs. Other					
24-01107	5	Rodriquez	255.00	4-01- -165-281	Budget		165	1	
				Prof. & Cons. Servs. Other					
24-01107	7	Sept and October hearing	1,350.00	4-01- -165-281	Budget		166	1	
				Prof. & Cons. Servs. Other					
			<u>3,007.50</u>						
42431	10/22/24	SWW Safe Kids Worldwide					5907		
24-00765	1	Tech Recert Fee - Car Seats	55.00	4-01- -190-276	Budget		83	1	
				Training Aids & Program					
42432	10/22/24	TAYLO005 Taylor Communications					5907		
24-00176	3	uniform traffic tickets	960.00	4-01- -405-258	Budget		62	1	
				Printing & Binding					
24-00176	4	Rush fee	150.00	4-01- -405-258	Budget		63	1	
				Printing & Binding					
			<u>1,110.00</u>						
42433	10/22/24	TIGRISAQ TIGRIS AQUATIC SERVICE, LLC					5907		
24-01087	1	FOUNTAIN WINTERIZATION SERVICE	2,932.19	4-01- -155-273	Budget		144	1	
				Bldg.-Other Contracted Serv.					
42434	10/22/24	TMDE . TMDE Calibration Labs, Inc					5907		
24-00932	1	On Site Calibration -RADAR	880.00	4-01- -190-282	Budget		93	1	
				Specialized Services					
24-00932	2	On Site Certification -FORKS	320.00	4-01- -190-282	Budget		94	1	
				Specialized Services					
24-00932	3	radar & tuning fork	75.00	4-01- -190-282	Budget		95	1	
				Specialized Services					
			<u>1,125.00</u>						
42435	10/22/24	TMOBUSA T-Mobile USA Inc.					5907		
24-01067	1	(2) Timing Advance	100.00	4-01- -190-282	Budget		133	1	
				Specialized Services					

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND Investors Bank Current Fund Continued							
42436	10/22/24	TOSHI TOSHIBA BUSINESS SOLUTIONS					5907
24-00033	35	xmedius cloud	44.84	4-01- -283-459	Budget		29 1
				Telephone			
24-00033	36	printer toner service	213.90	4-01- -130-227	Budget		30 1
				Office Supplies & Materials			
			<u>258.74</u>				
42437	10/22/24	TOSHIBA Toshiba Financial Services					5907
24-00031	46	copier lease	140.00	4-01- -120-228	Budget		25 1
				Photocopy Expense			
24-00031	47	copier lease	975.00	4-01- -120-228	Budget		26 1
				Photocopy Expense			
24-00031	48	copier lease	1,825.00	4-01- -120-228	Budget		27 1
				Photocopy Expense			
			<u>2,940.00</u>				
42438	10/22/24	TREA8 TREASURER-STATE OF NEW JERSEY					5907
24-01060	1	2024 ANNUAL SITE REMEDIATION	1,900.00	4-01- -155-276	Budget		129 1
				Training Aids & Programs			
42439	10/22/24	TTSI TIMETRACK SYSTEMS INC.					5907
24-00039	11	time clock service	114.75	4-01- -130-281	Budget		32 1
				Prof. & Contr. Services-Other			
24-00039	12	time clock service	114.75	4-01- -130-281	Budget		33 1
				Prof. & Contr. Services-Other			
			<u>229.50</u>				
42440	10/22/24	VERFLEET Verizon - Connect NWF, Inc.					5907
24-01074	1	Sept GPS Monthly Invoice	255.20	4-01- -190-268	Budget		135 1
				Communications Equip. Serv.			
42441	10/22/24	WAC WELDON ASPHALT COMPANY					5907
24-00164	6	2024 DPW ASPHALT MATERIAL	90.21	4-01- -205-242	Budget		58 1
				Asphalt, Paving Materials			
24-00164	7	2024 DPW ASPHALT MATERIAL	966.06	4-01- -205-242	Budget		59 1
				Asphalt, Paving Materials			
			<u>1,056.27</u>				
42442	10/22/24	WAR01 Costello's Ace Hardward					5907
24-00161	9	2024 DPW MATERIALS/SUPPLIES	422.46	4-01- -155-232	Budget		57 1
				General Supplies			
42443	10/22/24	WAT02 WATCHUNG FIRE DEPARTMENT					5907
24-01039	1	REIMBURSEMENT - FIRE PREVENTIO	257.66	4-01- -187-278	Budget		117 1
				Community Relations			
42444	10/22/24	WBMASON W.B Mason, Co Inc.					5907
24-01011	1	PAPER AND MAILING ENVELOPES	186.21	4-01- -120-227	Budget		111 1
				Office Supplies & Materials			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND		Investors Bank Current Fund		Continued			
42445	10/22/24	WC WELDON CONCRETE					5907
24-00165	1	2024 DPW CONCRETE MATERIAL	345.15	4-01- -205-242	Budget		60 1
				Asphalt, Paving Materials			
42446	10/22/24	WIRECOM WIRELESS COM					5907
24-00104	3	Installation of NextGen 911	4,000.00	4-01- -610-207	Budget		44 1
				Police Department Equipment			
612	10/23/24	WAT18 WATCHUNG TAX COLLECTOR					5916
24-00442	2	waive interest	28.32	4-01- -110-278	Budget		1 1
				Community Relations			
42447	10/23/24	DEER ReadyRefresh by Nestle					5914
24-00093	10	PD Drinking Water Delivery	508.82	4-01- -155-273	Budget		3 1
				Bldg.-Other Contracted Serv.			
42448	10/23/24	ECH ECHOES SENTINEL					5914
24-01114	1	tax sale advertisement	300.00	4-01- -140-255	Budget		6 1
				Advertising Expenses			
42449	10/23/24	HANC2 MARYANN HANCE					5914
24-00008	3	spouse health cov Oct-Dec	1,243.62	4-01- -175-393	Budget		2 1
				Health Benefits Plan			
42450	10/23/24	HANCE WILLIAM HANCE					5914
24-00007	26	Rackspace 10/18	957.00	4-01- -115-233	Budget		1 1
				Computer Expenses			
42451	10/23/24	JJARTCON J & J Art Conservation Service					5914
24-00175	4	Mural Storage	450.00	4-01- -110-278	Budget		4 1
				Community Relations			
42452	10/23/24	LMON LINDA MONETTI					5914
24-00780	6	health insurance reimbursement	1,580.10	4-01- -175-393	Budget		5 1
				Health Benefits Plan			
42453	10/31/24	FORT SUN LIFE FINANCIAL					5917
24-01135	1	November payment	454.52	4-01- -175-394	Budget		32 1
				Life Insurance			
42454	10/31/24	LINNU FRANCIS P LINNUS ESQ					5917
24-01047	1	Watchung General	64.75	4-01- -160-281	Budget		1 1
				Prof. & Cons. Servs. Other			
24-01047	2	Meeting Attendance	1,250.00	4-01- -160-281	Budget		2 1
				Prof. & Cons. Servs. Other			
24-01047	4	TLE Litigation SOM-L-001419-21	3,598.25	4-01- -160-281	Budget		3 1
				Prof. & Cons. Servs. Other			
			<u>4,913.00</u>				
42455	10/31/24	NJABC NJ DIV.ALCOHOLIC BEV. CONTROL					5917
24-01158	1	Maintenance of Liq.Lic.Renewal	21.00	4-01- -120-258	Budget		57 1
				Printing & Binding			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
CURRENT FUND		Investors Bank Current Fund		Continued				5917
42456	10/31/24	WAT01 WATCHUNG BORO. PAYROLL ACCT.						
24-01126	1	Watchung Boro Payroll	1,442.75	4-01- -160-111 Salary & Wage	Budget		4	1
24-01126	2	Watchung Boro Payroll	2,083.33	4-01- -190-111 Salary & Wage	Budget		5	1
24-01126	3	Watchung Boro Payroll	288.45	4-01- -190-112 Overtime	Budget		6	1
24-01126	4	Watchung Boro Payroll	277.95	4-01- -200-111 Salary & Wage	Budget		7	1
24-01126	5	Watchung Boro Payroll	759.62	4-01- -255-111 Salary & Wage	Budget		8	1
24-01126	6	Watchung Boro Payroll	875.00	4-01- -110-111 Salary & Wage	Budget		9	1
24-01126	7	Watchung Boro Payroll	11,506.66	4-01- -115-111 Salary & Wage	Budget		10	1
24-01126	8	Watchung Boro Payroll	236.52	4-01- -115-111 Salary & Wage	Budget		11	1
24-01126	9	Watchung Boro Payroll	6,604.97	4-01- -120-111 Salary & Wage	Budget		12	1
24-01126	10	Watchung Boro Payroll	8,890.66	4-01- -130-111 Salary & Wage	Budget		13	1
24-01126	11	Watchung Boro Payroll	3,935.55	4-01- -135-111 Salary & wage	Budget		14	1
24-01126	12	Watchung Boro Payroll	2,407.66	4-01- -135-111 Salary & wage	Budget		15	1
24-01126	13	Watchung Boro Payroll	2,529.75	4-01- -150-111 Salary & wages	Budget		16	1
24-01126	14	Watchung Boro Payroll	241.86	4-01- -150-111 Salary & wages	Budget		17	1
24-01126	15	Watchung Boro Payroll	12,462.41	4-01- -205-111 Salary & wage	Budget		18	1
24-01126	16	Watchung Boro Payroll	2,211.50	4-01- -205-112 Overtime	Budget		19	1
24-01126	17	Watchung Boro Payroll	1,890.00	4-01- -187-111 Salary & wage	Budget		20	1
24-01126	18	Watchung Boro Payroll	153,605.38	4-01- -190-111 Salary & Wage	Budget		21	1
24-01126	19	Watchung Boro Payroll	3,946.91	4-01- -190-112 Overtime	Budget		22	1
24-01126	20	Watchung Boro Payroll	2,281.16	4-01- -190-112 Overtime	Budget		23	1
24-01126	21	Watchung Boro Payroll	13,748.23	4-01- -205-111 Salary & Wage	Budget		24	1
24-01126	22	Watchung Boro Payroll	1,110.46	4-01- -205-112 Overtime	Budget		25	1
24-01126	23	Watchung Boro Payroll	7,623.89	4-01- -250-111 Salary & Wage	Budget		26	1
24-01126	24	Watchung Boro Payroll	1,063.79	4-01- -265-111 Salary & Wage	Budget		27	1
24-01126	25	Watchung Boro Payroll	2,820.45	4-01- -405-111 Salary & Wage	Budget		28	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
CURRENT FUND		Investors Bank Current Fund		Continued					
42456	WATCHUNG BORO.	PAYROLL ACCT.		Continued					
24-01126	26	Watchung Boro Payroll	9,227.26	4-01- -310-218 Social Security / Medicare	Budget		29	1	
24-01126	27	Watchung Boro Payroll	100.28	4-01- -307-283 DCRP	Budget		30	1	
24-01126	28	Watchung Boro Payroll	86.44	4-01- -130-111 Salary & wage	Budget		31	1	
24-01147	1	Watchung Boro Payroll	1,355.75	4-01- -160-111 Salary & wage	Budget		33	1	
24-01147	2	Watchung Boro Payroll	2,083.33	4-01- -190-111 Salary & wage	Budget		34	1	
24-01147	3	Watchung Boro Payroll	144.23	4-01- -190-112 Overtime	Budget		35	1	
24-01147	4	Watchung Boro Payroll	277.95	4-01- -200-111 Salary & wage	Budget		36	1	
24-01147	5	Watchung Boro Payroll	759.62	4-01- -255-111 Salary & wage	Budget		37	1	
24-01147	6	Watchung Boro Payroll	875.00	4-01- -110-111 Salary & wage	Budget		38	1	
24-01147	7	Watchung Boro Payroll	11,022.66	4-01- -115-111 Salary & wage	Budget		39	1	
24-01147	8	Watchung Boro Payroll	6,604.97	4-01- -115-111 Salary & wage	Budget		40	1	
24-01147	9	Watchung Boro Payroll	8,890.66	4-01- -130-111 Salary & wage	Budget		41	1	
24-01147	10	Watchung Boro Payroll	4,243.89	4-01- -135-111 Salary & wage	Budget		42	1	
24-01147	11	Watchung Boro Payroll	2,407.66	4-01- -140-111 Salary & wage	Budget		43	1	
24-01147	12	Watchung Boro Payroll	2,529.75	4-01- -150-111 Salary & wages	Budget		44	1	
24-01147	13	Watchung Boro Payroll	12,462.41	4-01- -205-111 Salary & wage	Budget		45	1	
24-01147	14	Watchung Boro Payroll	4,005.00	4-01- -187-111 Salary & wage	Budget		46	1	
24-01147	15	Watchung Boro Payroll	153,605.38	4-01- -190-111 Salary & wage	Budget		47	1	
24-01147	16	Watchung Boro Payroll	2,838.09	4-01- -190-112 Overtime	Budget		48	1	
24-01147	17	Watchung Boro Payroll	702.60	4-01- -190-112 Overtime	Budget		49	1	
24-01147	18	Watchung Boro Payroll	13,748.23	4-01- -205-111 Salary & wage	Budget		50	1	
24-01147	19	Watchung Boro Payroll	1,171.41	4-01- -205-112 Overtime	Budget		51	1	
24-01147	20	Watchung Boro Payroll	9,086.20	4-01- -250-111 Salary & wage	Budget		52	1	
24-01147	21	Watchung Boro Payroll	1,063.79	4-01- -265-111 Salary & wage	Budget		53	1	
24-01147	22	Watchung Boro Payroll	2,820.45	4-01- -405-111 Salary & wage	Budget		54	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND Investors Bank Current Fund Continued									
42456	WATCHUNG BORO. PAYROLL ACCT.	Continued							
24-01147	23	Watchung Boro Payroll	9,536.05	4-01-310-218	Budget		55	1	
				Social Security / Medicare					
24-01147	24	Watchung Boro Payroll	109.24	4-01-307-283	Budget		56	1	
				DCRP					
			<u>506,603.21</u>						
Checking Account Totals									
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				
	Checks:	149	5	3,524,924.57	4,753.09				
	Direct Deposit:	0	0	0.00	0.00				
	Total:	149	5	3,524,924.57	4,753.09				
GRANT FUND Investors Savings Grant Fund									
3129	10/22/24	EACRINC EACR Inc.					5911		
24-01034	1	October 1, 2024 electronics	1,625.00	G-03--540-210	Budget		1	1	
				Recycling Tonnage Grant 2022					
3130	10/22/24	WBBOE WATCHUNG BOROUGH BOARD OF ED					5911		
24-01050	1	POE 2024 (YSC)	2,216.22	G-03--555-299	Budget		2	1	
				Youth Services Grant 2022 - 2023 Annual					
24-01050	2	TREPS WV	1,344.28	G-03--555-299	Budget		3	1	
				Youth Services Grant 2022 - 2023 Annual					
			<u>3,560.50</u>						
Checking Account Totals									
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				
	Checks:	2	0	5,185.50	0.00				
	Direct Deposit:	0	0	0.00	0.00				
	Total:	2	0	5,185.50	0.00				
PNC DEV ESCROW Investors Developer Escrow									
15636	10/22/24	BATEM DIFRANCESCO, BATEMAN, COLEY,					5908		
24-00023	62	Bonnie Burn Road	1,225.00	E-PB24-01	Project		3	1	
				Bonnie Burn Rd PB19-01					
15637	10/22/24	BRIGHTVI Bright View Engineering, LLC					5908		
24-01108	1	BB review	2,450.00	E-PB24-01	Project		18	1	
				Bonnie Burn Rd PB19-01					
24-01108	2	Shoprite site inspections	15,433.75	E-PB22-01	Project		19	1	
				1701 Rt 22 Shop Rite					
			<u>17,883.75</u>						
15638	10/22/24	LINNU FRANCIS P LINNUS ESQ					5908		
24-01119	2	Raising Cane's review	434.75	E-PB24-02	Project		38	1	
				Raising Cane's					
24-01119	3	BB site plan	166.50	E-PB24-01	Project		39	1	
				Bonnie Burn Rd PB19-01					
			<u>601.25</u>						
15639	10/22/24	NJHMG005 New Jersey Hills Media Group					5908		
24-01008	1	August Invoices	31.62	E-PB24-01	Project		7	1	
				Bonnie Burn Rd PB19-01					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PNC DEV ESCROW		Investors Developer Escrow							
15639		New Jersey Hills Media Group							
24-01008	2	Woo-Gochan Resolution	29.58	E-BA24-04	Project		8	1	
			<u>61.20</u>	74 Lakeview Ave BA24-04					
15640	10/22/24	REMINGTO Remington & Vernick Engineers				10/22/24 VOID			0
15641	10/22/24	REMINGTO Remington & Vernick Engineers							5908
24-00003	77	Starbucks Sept	400.00	E-SERITAG6	Project		1	1	
24-00003	78	PSE&G road work	14,757.28	Engineering Inspection E-PSEG	Project		2	1	
24-00997	4	BJs project	132.50	PSE&G road insp fee E-E24-094	Project		4	1	
24-00997	5	BJs project	377.50	BJs wholesale E-E24-0094	Project		5	1	
24-01115	1	engineering services	100.00	BJ's developer agreement insp E-E21-0273	Project		20	1	
24-01115	2	engineering services	100.00	185 Knollwood Drive E-E24-0079	Project		21	1	
24-01115	3	engineering services	100.00	105 Tuttle Road E-E23-0148	Project		22	1	
24-01115	4	engineering services	100.00	808 Valley Road GCP-23-00148 E-E24-0161	Project		23	1	
24-01115	5	engineering services	100.00	121 Stanie Brae Drive gcp24161 E-BND22-78	Project		24	1	
24-01115	6	engineering services	100.00	448 Johnston Dr 22-00078 E-E24-0079	Project		25	1	
24-01115	7	engineering services	100.00	105 Tuttle Road E-99EASTDR	Project		26	1	
24-01115	8	engineering services	100.00	99 East Drive E-BOND1444	Project		27	1	
24-01115	9	engineering services	100.00	270 Valley Drive E-E24-0161	Project		28	1	
24-01115	10	engineering services	100.00	121 Stanie Brae Drive gcp24161 E-E23-0267	Project		29	1	
24-01115	11	engineering services	50.00	23 Falls View gcp23-00267 E-BND22-78	Project		30	1	
24-01115	12	engineering services	100.00	448 Johnston Dr 22-00078 E-E22-0183	Project		31	1	
24-01115	13	engineering services	200.00	221 Bonnie Burn Road E-E24-0161	Project		32	1	
24-01115	14	engineering services	200.00	121 Stanie Brae Drive gcp24161 E-E23-0267	Project		33	1	
24-01115	15	engineering services	200.00	23 Falls View gcp23-00267 E-BA23-03	Project		34	1	
24-01115	16	engineering services	200.00	109 Wildwood Terrace E-99EASTDR	Project		35	1	
24-01116	1	engineering services	200.00	99 East Drive E-E24-0079	Project		36	1	
				105 Tuttle Road					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
PNC DEV ESCROW Investors Developer Escrow Continued							
15641	24-01116	Remington & Vernick Engineers 2 engineering services	232.70	E-E17-150 285 Anderson Road E17-150	Project		37 1
			<u>18,049.98</u>				
PNC OTHER ESC Investors Savings Other Escrow							
15642	10/22/24	SAVOSCHA Savo, Schalk, Corsini, Warner 24-01041 1 Draft Resolution	1,332.00	E-BA24-04 74 Lakeview Ave BA24-04	Project		5908 10 1
	24-01041	2 Carvajal	740.00	E-BA24-03 10 Watchung Crest Drive	Project		11 1
	24-01049	1	296.00	E-BA24-05 1040 Johnston Drive ba24-05	Project		12 1
	24-01049	2 aug	92.50	E-BA24-03 10 Watchung Crest Drive	Project		13 1
	24-01049	3 Aug	296.00	E-BA24-06 Rodriguez	Project		14 1
	24-01049	4 Aug	185.00	E-BA24-07 108 Johnston Drive	Project		15 1
			<u>2,941.50</u>				
PNC OTHER ESC Investors Savings Other Escrow							
15643	10/22/24	STIRE DAVID STIRES ASSOC LLC 24-01006 1 Carvajal review	340.00	E-BA24-03 10 Watchung Crest Drive	Project		5908 6 1
	24-01107	2 1375 Plainfield compliance	85.00	E-BA21-05 1375 Plainfield Avenue	Project		16 1
	24-01107	6 Demigril 2nd review	340.00	E-BA24-02 55 Acorn Road BA24-02	Project		17 1
			<u>765.00</u>				
PNC OTHER ESC Investors Savings Other Escrow							
15644	10/22/24	WAT03 WATCHUNG BOROUGH CURRENT FUND 24-01032 1 Savo Schalk invoice 21438	1,239.50	E-BA24-01 BA24-01	Project		5908 9 1
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	8	1	42,767.18	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	8	1	42,767.18	0.00	
PNC OTHER ESC Investors Savings Other Escrow							
174	09/27/24	WAT01 WATCHUNG BORO. PAYROLL ACCT.		(Replacement of: PNC OTHER ESC 15472)			5899
24-00958	1	Watchung Boro PD Payroll	26,137.50	T-93- -100-5ED Extra Duty Solutions Funds	Budget		4 1
24-00958	2	Watchung Boro PD Payroll	180.00	T-93- -100-502 Levin Management (Blue Star)	Budget		5 1
			<u>26,317.50</u>				
15474	10/22/24	Alignment Check					VOID
15475	10/22/24	Alignment Check					VOID
15476	10/22/24	Alignment Check					VOID

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
PNC OTHER ESC		Investors Savings Other Escrow Continued					5913
15477	10/22/24	CLEARPOI Clearpoint Designs					3 1
24-00633	3	Tribute banners	222.00	T-93- -100-113 Hometown Heroes Banner Project	Budget		
15478	10/22/24	REEFCO Reefco Aquarium Service, LLC					5913
24-00035	10	library aquarium services	100.00	T-93- -100-110 Watchung Public Library Advisory Board	Budget		2 1
15479	10/22/24	REMINGTO Remington & Vernick Engineers					5913
24-00997	2	ness environmental services	776.25	T-93- -100-213 Ness Property Cleanup	Budget		4 1
24-00997	3	ness environmental services	150.00	T-93- -100-213 Ness Property Cleanup	Budget		5 1
			<u>926.25</u>				
15480	10/22/24	TREA1 TREASURER, ST OF NJ					5913
24-00015	6	marriage licenses	150.00	T-93- -100-203 Marriage Licenses / Domestic Partnership	Budget		1 1
15481	10/22/24	WAT01 WATCHUNG BORO. PAYROLL ACCT.					5913
24-01055	1	Watchung Boro PD Payroll	225.00	(Replaced By: PNC OTHER ESC 175) T-93- -100-502 Levin Management (Blue Star)	Budget	10/23/24 VOID	6 1
24-01055	2	Watchung Boro PD Payroll	21,717.50	T-93- -100-5ED Extra Duty Solutions Funds	Budget		7 1
			<u>21,942.50</u>				
15482	10/22/24	WAT03 WATCHUNG BOROUGH CURRENT FUND					5913
24-01056	1	Watchung Boro PD Fees	5,621.00	T-93- -100-5ED Extra Duty Solutions Funds	Budget		8 1
24-01056	2	Watchung Boro PD Fees	47.50	T-93- -100-502 Levin Management (Blue Star)	Budget		9 1
			<u>5,668.50</u>				
175	10/23/24	WAT01 WATCHUNG BORO. PAYROLL ACCT.					5913
24-01055	1	Watchung Boro PD Payroll	225.00	(Replacement of: PNC OTHER ESC 15481) T-93- -100-502 Levin Management (Blue Star)	Budget		6 1
24-01055	2	Watchung Boro PD Payroll	21,717.50	T-93- -100-5ED Extra Duty Solutions Funds	Budget		7 1
			<u>21,942.50</u>				
15483	10/31/24	WAT01 WATCHUNG BORO. PAYROLL ACCT.					5918
24-01141	1	Watchung Boro PD Payroll	14,407.50	T-93- -100-5ED Extra Duty Solutions Funds	Budget		1 1
24-01141	2	Watchung Boro PD Payroll	787.50	T-93- -100-502 Levin Management (Blue Star)	Budget		2 1
24-01148	1	Watchung Boro PD Payroll	37,655.00	T-93- -100-5ED Extra Duty Solutions Funds	Budget		5 1
24-01148	2	Watchung Boro PD Payroll	180.00	T-93- -100-502 Levin Management (Blue Star)	Budget		6 1
			<u>53,030.00</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PNC OTHER ESC Investors Savings Other Escrow Continued									
15484	10/31/24	WAT03 WATCHUNG BOROUGH CURRENT FUND					5918		
24-01142	1	Watchung Boro Fees	3,729.00	T-93- -100-5ED	Budget			3	1
				Extra Duty Solutions Funds					
24-01142	2	Watchung Boro Fees	166.25	T-93- -100-502	Budget			4	1
				Levin Management (Blue Star)					
24-01149	1	Watchung Boro PD Fees	9,746.00	T-93- -100-5ED	Budget			7	1
				Extra Duty Solutions Funds					
24-01149	2	Watchung Boro PD Fees	38.00	T-93- -100-502	Budget			8	1
				Levin Management (Blue Star)					
			<u>13,679.25</u>						

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	9	4	122,036.00	21,942.50
Direct Deposit:	0	0	0.00	0.00
Total:	<u>9</u>	<u>4</u>	<u>122,036.00</u>	<u>21,942.50</u>

WCF Watchung Community Foundation									
166	10/07/24	PAINTING Painting Etc, LLC					5915		
24-00871	1	9/11 memorial cleaning	500.00	w-99- -100-102	Budget			1	1
				911 Memorial					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	500.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>500.00</u>	<u>0.00</u>

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	174	10	3,813,505.26	26,695.59
Direct Deposit:	0	0	0.00	0.00
Total:	<u>174</u>	<u>10</u>	<u>3,813,505.26</u>	<u>26,695.59</u>

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	3-01	14,735.99	0.00	0.00	14,735.99
Current Fund	4-01	3,510,188.58	0.00	0.00	3,510,188.58
Capital Fund	C-02	116,728.77	0.00	0.00	116,728.77
	D-11	7.80	0.00	0.00	7.80
Grant Fund	G-03	5,185.50	0.00	0.00	5,185.50
	H-06	1,355.44	0.00	0.00	1,355.44
	T-93	122,036.00	0.00	0.00	122,036.00
	W-99	500.00	0.00	0.00	500.00
Total of All Funds:		<u>3,770,738.08</u>	<u>0.00</u>	<u>0.00</u>	<u>3,770,738.08</u>

DRAFT

Project Description	Project No.	Project Total
99 East Drive	E-99EASTDR	300.00
1375 Plainfield Avenue	E-BA21-05	85.00
109 Wildwood Terrace	E-BA23-03	200.00
BA24-01	E-BA24-01	1,239.50
55 Acorn Road BA24-02	E-BA24-02	340.00
10 Watchung Crest Drive	E-BA24-03	1,172.50
74 Lakeview Ave BA24-04	E-BA24-04	1,361.58
1040 Johnston Drive ba24-05	E-BA24-05	296.00
Rodriguez	E-BA24-06	296.00
108 Johnston Drive	E-BA24-07	185.00
448 Johnston Dr 22-00078	E-BND22-78	150.00
270 Valley Drive	E-BOND1444	100.00
285 Anderson Road E17-150	E-E17-150	232.70
185 Knollwood Drive	E-E21-0273	100.00
221 Bonnie Burn Road	E-E22-0183	100.00
808 Valley Road GCP-23-00148	E-E23-0148	100.00
23 Falls View gcp23-00267	E-E23-0267	300.00
105 Tuttle Road	E-E24-0079	400.00
BJ's developer agreement insp	E-E24-0094	377.50
121 Stanie Brae Drive gcp24161	E-E24-0161	400.00
BJs wholesale	E-E24-094	132.50
1701 Rt 22 Shop Rite	E-PB22-01	15,433.75
Bonnie Burn Rd PB19-01	E-PB24-01	3,873.12
Raising Cane's	E-PB24-02	434.75
PSE&G road insp fee	E-PSEG	14,757.28
Engineering Inspection	E-SERITAG6	400.00

Total of All Projects:

42,767.18

**BOROUGH OF WATCHUNG  
RESOLUTION: R4**

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

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

Vendor: National Auto Fleet Group, 490 Auto Center Drive, Watsonville, CA 95076  
Item: 2024 Chevrolet Blazer EV eAWD  
Total Price: \$52,794.00  
Charged to: T-93-100-205

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

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

ADOPTED: NOVEMBER 7, 2024  
INDEX: PURCHASING  
C: B. HANCE

**BOROUGH OF WATCHUNG**  
 15 Mountain Boulevard  
 Watchung, NJ 07069  
 TEL (908)756-0080 FAX (908)757-7027

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	24-01137

SHIP TO	WATCHUNG MUNICIPAL BUILDING 15 MOUNTAIN BLVD. WATCHUNG, NJ 07069-6399
	VENDOR #: NAFG National Auto Fleet Group 490 Auto Center Drive Watsonville, CA 95076  Phone: (855)289-8572 Fax: (831)480-8497

ORDER DATE: 10/28/24  
 REQUISITION NO:  
 DELIVERY DATE:  
 STATE CONTRACT:  
 ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	
DATE PAID	

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2024 Chevrolet Blazer EV eAWD 4 door 2LT  Quote#T24211GP  Sourcewell contract #091521-NAF	T-93- -100-205	52,794.0000	52,794.00
			TOTAL	52,794.00

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
<p>I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.</p> <p><b>X</b></p> <p>_____ VENDOR SIGN HERE</p> <p>_____ OFFICIAL POSITION DATE</p> <p>_____ TAX ID NO. OR SOCIAL SECURITY NO.</p>	<p>I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.</p> <p>_____ DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER &amp; ITEMIZED BILLS TO:  BOROUGH OF WATCHUNG 15 Mountain Boulevard Watchung, NJ 07069</p>	<p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.</p> <p><i>William J. Hance</i> _____ CFO/QPA</p> <p>_____ COUNCIL APPROVAL CAN BE SEEN</p> <p>_____ ON BILL LIST RESOLUTION</p>

**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 appointment of **Frank Genova** as **PT Building Inspector** and **Fire Sub-Code Official** and other related office duties as agreed, at a salary of \$60,000 for 16 hours/week, effective October 21, 2024, is hereby confirmed.

**BE IT FURTHER RESOLVED**, that this resolution is hereby retroactive to October 21, 2024.

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

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

ADOPTED: NOVEMBER 7, 2024  
INDEX: APPOINTMENTS  
C: FINANCE

**BOROUGH OF WATCHUNG  
RESOLUTION: R6**

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

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

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

1. The public shall be excluded from discussion of the closed session of November 7, 2024.
2. The general nature of the subject matter to be discussed:
  - a. Anticipated litigation Sarah L. Timbrell v John P. McDonald, et al.
3. Minutes will be kept and once the matter involving the confidentiality of the above no longer requires that confidentiality, then the minutes can be made public.
4. The Borough Council may take official action on those items discussed in executive session upon completion of the executive session.

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

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

ADOPTED: NOVEMBER 7, 2024  
INDEX: MISC.  
C:

**BOROUGH OF WATCHUNG  
ORDINANCE: 24/18**

**AUTHORIZING A STORMWATER DRAINAGE & MAINTENANCE  
EASEMENT AGREEMENT FOR 55 BEECHWOOD LANE, BLOCK 25.01/  
LOT 7**

**WHEREAS**, there is an issue with stormwater drainage and runoff on Beechwood Lane, which is affecting numerous residential properties along Beechwood Lane; and

**WHEREAS**, there is existing stormwater drainage facilities on the property identified as Block 25.01, Lot 7 on the Tax Map of the Borough of Watchung, commonly known as 55 Beechwood Lane (the "Property"), which is currently privately owned and not contained within a public easement; and

**WHEREAS**, the existing stormwater drainage facilities are in need of repair, and the resulting stormwater runoff is causing damage to other properties located along Beechwood Lane; and

**WHEREAS**, the Borough is agreeing to repair/replace certain of the storm water drainage facilities on the Property, provided that the Property owner agrees to grant the Borough a Stormwater Drainage & Maintenance Easement; and

**WHEREAS**, pursuant to the Local Lands and Buildings Law, N.J.S.A. 40A:12-1, *et seq.* ("LLBL"), the Borough is authorized to transfer and accept interests in real property, including easements, by ordinance; and

**WHEREAS**, the Mayor and Borough Council finds it in the best interest of the Borough to authorize the Borough to accept the Stormwater Drainage & Maintenance Easement on the Property in order to complete the repairs to the stormwater facilities thereon in order to address the larger stormwater drainage issues affecting numerous properties on Beechwood Lane.

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

1. The Borough of Watchung hereby authorizes and approves the acceptance of the Stormwater Drainage & Maintenance Easement on the Property, in the substantial form attached hereto.
2. The Mayor and Borough Clerk are hereby authorized to execute the Stormwater Drainage & Maintenance Easement, in substantially the form attached hereto.
3. The Borough Clerk, Administrator, Attorney and other appropriate Borough official are hereby authorized and directed to take all required actions to complete the Borough's acceptance of the Stormwater Drainage & Maintenance Easement, along with the recording thereof.

4. If any article, section, subsection, sentence, clause or phrase of this Ordinance is, for any reason, held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance and they shall remain in full force and effect.
5. This Ordinance shall take effect immediately upon (1) adoption; (2) approval by the Mayor pursuant to N.J.S.A. 40A:60-5(d); and (3) publication in accordance with the laws of the State of New Jersey.

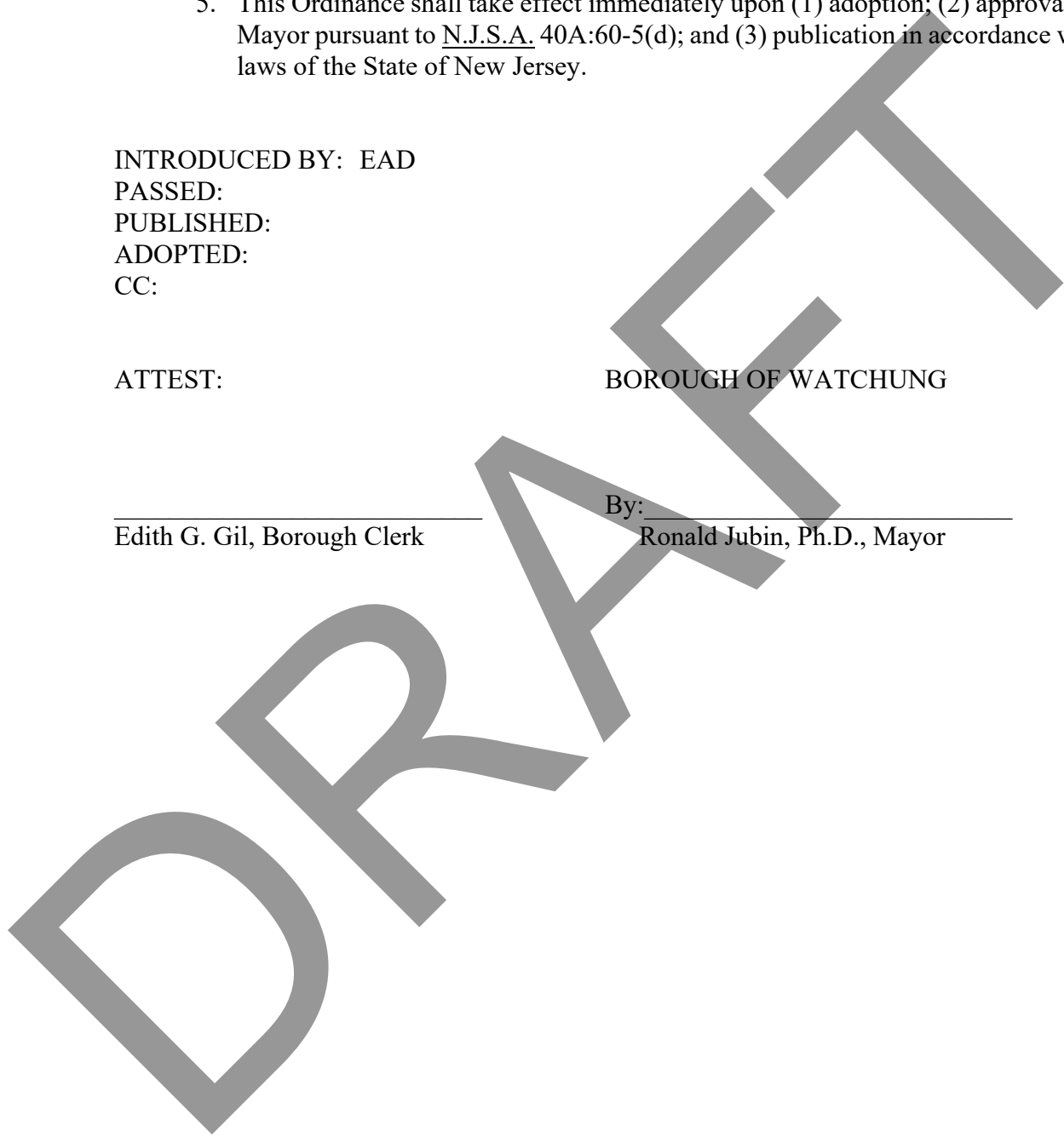
INTRODUCED BY: EAD  
PASSED:  
PUBLISHED:  
ADOPTED:  
CC:

ATTEST:

BOROUGH OF WATCHUNG

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

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



**STORMWATER DRAINAGE & MAINTENANCE EASEMENT**

*(Block 25.01, Lot 7)*

THIS EASEMENT is made on the \_\_\_\_\_ day of \_\_\_\_\_, 2024, between:

**DANIEL GONZALEZ AND AMY GROCHALA**, having an address is 55 Beechwood Place, Watchung, New Jersey 07069, hereinafter called the “Grantor,” and

**THE BOROUGH OF WATCHUNG**, a Municipal Corporation of the County of Somerset, State of New Jersey, having its principal offices at 15 Mountain Blvd, Watchung, New Jersey 07069, hereinafter called the "Grantee" or the “Borough”.

**WITNESSETH**

**WHEREAS**, Grantor is the fee simple title owner, on or before the date of recordation hereof, of that certain tract of land lying and being in the Borough of Watchung, County of Somerset and State of New Jersey, which tract of land is identified as **Lot 7 in Block 25.01** on the Tax Map of the Borough of Watchung, commonly known as 55 Beechwood Lane (the “Property”); and

**WHEREAS**, there exists stormwater drainage facilities on the Property, which are currently privately owned and not contained within a public easement; and

**WHEREAS**, the existing stormwater drainage facilities are in need of repair, and the resulting stormwater runoff is causing damage to other properties located along Beechwood Lane; and

**WHEREAS**, the Borough is agreeing to repair/replace certain of the storm water drainage facilities on the Property, provided that the Grantor agrees to grant the Borough this Stormwater Drainage & Maintenance Easement; and

**WHEREAS**, in connection with the improvements being undertaken by Grantee, as well as the ongoing maintenance of the storm water improvements on the Property, Grantor agrees to grant and convey a stormwater drainage and maintenance easement to Grantee, which this instrument is intended to fulfill; and

**WHEREAS**, the portion of the Property which is subject to this Easement is more particularly described by legal description entitled “Legal Description, Proposed 12’ Wide Drainage and Maintenance Easement, Over Block 25.01, Lot 7, Borough of Watchung, Somerset County, New Jersey,” delineating an area of 0.043± acres (1,853± square feet), dated October 3,

2024, which description is attached hereto as **Schedule A** and made a part hereof; and as further depicted on the map entitled “Proposed 12’ Wide Drainage Easement,” dated October 1, 2024 (the “Map”), which Map is attached hereto as **Schedule B**; both the description and Map were prepared by Charles E. Adamson, N.J.P.L.S., N.J. Lic. No. 42627, of Remington & Vernick Engineers, Inc. (hereinafter the portion of the Property subject to this Easement are together referred to as the “Easement Area”); and

**WHEREAS**, Grantor desires to grant to the Grantee a certain stormwater drainage and maintenance easement affecting the Easement Area.

**NOW, THEREFORE**, Grantor, for and in consideration of the sum of ONE DOLLAR (\$1.00) and other good and valuable consideration in hand paid, receipt of which is hereby acknowledged, has granted, conveyed and confirmed, and by these presents does grant, convey and confirm unto the Grantee, and unto its successors and assigns, a non-public, non-exclusive perpetual stormwater drainage and maintenance easement for the purposes of providing and improving drainage, controlling stormwater runoff, and any other related municipal drainage and stormwater purposes, at its discretion, in that portion of the Property contained within the Easement Area.

The above preambles of this Easement are hereby incorporated by reference herein.

Within the Easement Area, the following terms and conditions shall apply:

1. A continuous and perpetual right of access and easement is hereby established through, over, upon, under, in, across and along the Easement Area for: a drainage area, an underground drainage system and a drainage facility of any kind, including one or more pipes, swales, ditches, basins, channels, french drains, headwalls, retaining walls, water courses or other drainage facilities of any kind and all necessary surface and subsurface appurtenances (the “Drainage Facility”).
2. Grantee shall have a continuous and perpetual right to use the Easement Area for the purposes aforesaid, and shall have all other rights and benefits which are necessary for the full enjoyment and use of the drainage rights herein granted, including, without limitation, the right, but not the obligation, to clear the Easement Area of trees, tree roots, brush, shrubs, vegetation, and overhanging limbs which have grown or encroached thereon and interfere with Grantee’s ability to construct, operate, maintain, repair or replace the Drainage Facility.

## **I RIGHTS, RESPONSIBILITIES, & OBLIGATIONS.**

1. Grantee, and its successors and assigns, shall have the perpetual right, at its sole discretion, to construct, reconstruct, operate, maintain, inspect, protect and repair the Drainage Facility, the perpetual right to do within the Easement Area all that may be necessary for the reconstruction, replacement, extension, improvement, betterment, maintenance, inspection, protection, operation and use of the Drainage Facility, including

but not limited to pipes, inlets, manholes, headwalls and retaining walls as a part of the Drainage Facility, including all reasonable incidental rights to protect and preserve installed pipes and appurtenances such as the right to subjacent lateral support, the right to construct and maintain rip rap at stream crossings and at other places where such protection may be required to protect installed pipes and appurtenances from erosion, the right to reasonably limit loads traversing or bearing upon the surface of the right-of-way to protect the installed pipes and appurtenances from stress or damage due to weight, shock, vibration or other similar phenomena, the right to construct and maintain requisite surface and subsurface appurtenances and to take any reasonable action that may be necessary to protect installed drainage detention or retention facility pipes from infiltration, the perpetual right to use the Easement Area for the purposes aforesaid.

2. Grantee, and its successors and assigns, and its agents, representatives, employees or any person or entity designated by it, shall have the right, but not the duty, of entry and re-entry in and upon the Easement Area for the purpose of installing, constructing, and maintaining the Drainage Facility, including but not limited to, the Drainage Facility's grates, clean-outs, scour holes, piping and stone fill, and related improvements as may be required by the Borough of Watchung, County of Somerset, State of New Jersey or any agency or authority thereof.

3. Grantee shall further have a continuous and perpetual right of free and unobstructed access to, and use and possession of, the Easement Area with all manner of men, machinery, supplies, materials and equipment for the accomplishment of any and all of the foregoing purposes and any other activity required to accomplish the aforesaid purposes within the Easement Area. The Grantee, and its successors and assigns, agrees to use its best efforts to perform all work requiring its use, access and possession of the Easement Area in a workmanlike manner with a minimum of inconvenience to Grantor, and to complete such work expeditiously.

4. The Grantee shall reasonably restore the Easement Area, to the extent practical, to the same condition as existed immediately prior to its entry for access, construction, operation, maintenance, repair or replacement of the Drainage Facility, ordinary wear and tear excepted, including the replanting and restoration of post and rail fence trees, shrubs and landscaping that may be damaged or removed in connection with Grantee's exercise of its rights in this Easement; provided, however, that Grantee shall have no liability for damages, nor any obligation whatsoever to replace or restore any tree limbs, brush, or vegetation which are removed or damaged during the exercise of any of the rights herein granted or conferred upon the Grantee. This provision shall not apply to any trees, shrubs or landscaping that interfere or obstruct the operation of the Drainage Facility.

5. Grantee shall have the right, but not the duty, to enter upon the Easement Area with vehicles and equipment, at any time and upon three (3) days prior notice to the Grantor, in order to exercise its rights with respect to this Easement, and for the purpose of ascertaining compliance with the terms of this Easement. Grantee will replace or restore the grade of any property disturbed by Grantee in connection with the exercise of its rights pursuant hereto. Upon completion of any work by Grantee, Grantee shall remove, or shall cause to be removed, all materials, tools, equipment, building supplies and debris from the Easement Area.

6. It is expressly acknowledged hereby that the Grantee does not and will not in the future have any obligation to maintain any pavement, grass, landscaping or other improvements in and about the Easement Area, including the maintenance of the Drainage Facility improvements so constructed. The Grantee does not now and will not in the future have any obligation to clean debris or garbage in or about the Easement Area. All regular maintenance of the property is and shall remain the primary obligation of the owner of Property upon which the Drainage Facility is located, it being specifically intended that this Easement shall run with the land and be binding upon all successors and assigns of the Grantor herein.

7. Grantor shall not be liable for any labor or materials furnished or to be furnished to Grantee upon credit, and no mechanic's or other lien for such labor or materials shall attach to or affect any estate or interest of Grantor in and to all or any portion of Grantor's Property. If any vendor's, mechanic's, laborer's or materialman's statutory or similar lien is filed or claimed against Grantor's property or any other property owned by Grantor by reason of work, labor, services or materials supplied or claimed to have been supplied to all or any portion of the Easement Area by Grantee, Grantee shall promptly after notice of such filing or claim, cause the same to be discharged of record or bonded.

## **II RESTRICTIONS.**

The following restrictions shall bind and restrict the Easement Area in perpetuity, it being intended (a) that the Drainage Facility shall continue in good and proper working order, and (b) to control and manage drainage on the Property:

1. No activities by any person shall be permitted within the Easement Area which might be detrimental to Grantee's rights conferred herein.

2. No topsoil, sand, gravel, loam, rock, minerals or other materials shall be excavated within or removed from the Easement Area, nor shall any fill be deposited unless the prior written consent of the Grantee is secured, except as is necessary by Grantee for construction, maintenance and repair of the Drainage Facility or maintenance of the Easement Area.

3. The Grantor shall not excavate, fill, grade, construct or make any alterations or plantings which shall interfere with the Drainage Facility or the natural flow or free passage of any watercourse, except as is necessary by Grantee to construct, maintain or repair the Drainage Facility, without the prior written consent of the Grantee.

4. The Grantor shall neither deposit nor allow to be deposited, any trash, waste or any other materials within the Easement Area and shall not use the Easement Area for the storage of materials whatsoever.

5. No solid or liquid materials which might pollute or otherwise adversely affect the flow or quality of the water in any watercourse within or near the Easement Area shall be kept or stored by any person within the Easement Area or placed in or discharged into any watercourse traversing or protected by the Easement Area.

6. No advertising signs, buildings or structures of any description shall be located or erected within the Easement Area other than the Drainage Facility, unless application therefore, with plans and specifications, have been filed with and approved by the Grantee and the appropriate land use board.

7. No roadways or other rights of way or parking of motor vehicles or equipment shall be allowed within the Easement Area, except those as may be used in connection with construction and maintenance of the Drainage Facility.

### **III PERMIT APPLICATIONS.**

In the event that the Borough requires local, county or state permits for the performance of maintenance, repairs, reconstruction or replacement to the Drainage Facility, outlet structure, piping, headwall or associated improvements, and the Grantor, or its successors and assigns, fails to sign the necessary applications within twenty one (21) days of receipt of same, the Borough Engineer shall be designated to sign the application on behalf of the property owner.

### **IV EMERGENCY MAINTENANCE AND REPAIRS.**

Notwithstanding any other term or condition of the within Easement, in the event an emergency situation arises the Grantee, and its agents, employees and representatives, may immediately enter the Easement Area to perform or cause to be performed such emergency maintenance or repairs that the Grantee, in its sole discretion or judgment, deems necessary.

It is understood and agreed that this Easement confers upon the Grantee no rights of title to the Easement Area, and nothing herein shall be construed to permit public access to or use of the Easement Area. Nothing herein shall be construed to limit the Grantor's right of access to and use of the Easement Area except as herein provided.

Grantor may convey, mortgage, lease or otherwise transfer title or interest in the lands subject to this Easement provided, however, that the covenants and conditions herein remain superior to such conveyance, mortgage, lease or transfer, it being the intention of the parties that this Easement and its terms and conditions shall become a part of the chain of title and shall run with the land. The Easement hereby granted and conveyed to the Grantee and all rights and obligations set forth in this Grant shall be construed as running with the land and shall be binding upon and inure to the benefit of the Grantor and the Grantee, their heirs, executors, administrators, successors and assigns in title or interest, in perpetuity.

Wherever in this Easement any party shall be designated or referred to by name or general reference, such designation is intended to and shall have the same effect as if the words "heirs, executors, administrators, personal or legal representatives, successors and assigns" had been inserted after each and every such designation. All the terms, covenants and conditions herein contained shall be for and shall inure to the benefit of and shall bind the respective parties hereto

and their heirs, executors, administrators, personal or legal representatives, successors and assigns, respectively. In all references herein to any party, the use of any particular gender or the plural or singular number is intended to include the appropriate gender or number as the text of the within instrument may require.

The Grantor covenants that it is lawfully seized of the Property and Easement Area and that it has the right to restrict the same. The Parties hereto each warrant and represent to each other, knowing and intending that the respective Parties are relying thereon in executing this Agreement, that they each have the power and authority to enter into this Agreement, to grant and receive the Easement contemplated herein, and to perform their respective obligations hereunder.

Grantor hereby agrees to indemnify, defend, and hold Grantee harmless from and against any loss, damage, lien, encumbrances, suit, claim, or expense (including, without limitation, reasonable attorneys fees) caused by or arising from any damage or injury to property or persons arising from or in connection with any of the rights herein granted; provided however, that notwithstanding anything to the contrary herein, Grantor shall not be obligated to indemnify, defend and/or hold Grantee harmless with respect to any claim proximately related to the alleged intentional misconduct or gross negligence of the Borough or its agents, representatives or employees.

It is agreed by and between the Parties that mere lack of use or interruption of use of the Easement for an indefinite time shall not be constituted as an abandonment or other extinguishment of the Easement except as may be subsequently agreed in a separate Easement Extinguishment Agreement which may be entered into between the Grantor or its successors and assigns and the Borough of Watchung and its successors and assigns.

This Easement shall be subject to and read in conjunction with:

- (a) Any other easements shown on the Map;
- (b) Any other easements entered into by the parties hereto; and
- (c) Any other easements of record.

This Easement shall in all respects be governed by and construed in accordance with the laws of the State of New Jersey. In the event any one or more of the provisions in this Easement shall for any reason be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provisions, but this Easement shall be construed as if such invalid, illegal or unenforceable provision had never been included herein.

The provisions of the Agreement may not be amended, modified or terminated without the express written consent of the Grantee, and no such amendment, modification or termination shall

be effective for any purpose unless set forth in writing, signed by the appropriate Borough officials and recorded with the appropriate county recording officer.

**IN WITNESS WHEREOF**, the parties hereto have hereunto set their hands and seals, or caused this document to be signed by their proper corporate officers and their corporate seal to be set hereto.

WITNESS:

\_\_\_\_\_  
Name:  
Title:

Dated: \_\_\_\_\_, 2024

WITNESS:

\_\_\_\_\_  
Name:  
Title:

Dated: \_\_\_\_\_, 2024

ATTEST:

\_\_\_\_\_  
Name: Edith G. Gil  
Title: Borough Clerk

Dated: \_\_\_\_\_, 2024

**GRANTOR:**

By: \_\_\_\_\_  
DANIEL GONZALEZ

By: \_\_\_\_\_  
AMY GROCHALA

**GRANTEE:  
BOROUGH OF WATHCUNG**

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

STATE OF NEW JERSEY )  
 ) ss:  
COUNTY OF \_\_\_\_\_ )

I CERTIFY that on \_\_\_\_\_, 2024, **DANIEL GONZALEZ** personally came before me and this person acknowledged under oath, to my satisfaction, that:

- (a) this person is named in and personally signed this document as a party named in this document;
- (b) this person signed, sealed and delivered this document as his/her voluntary act and deed.

\_\_\_\_\_  
Name:  
Title:

STATE OF NEW JERSEY )  
 ) ss:  
COUNTY OF \_\_\_\_\_ )

I CERTIFY that on \_\_\_\_\_, 2024, **AMY GROCHALA** personally came before me and this person acknowledged under oath, to my satisfaction, that:

- (a) this person is named in and personally signed this document as a party named in this document;
- (b) this person signed, sealed and delivered this document as his/her voluntary act and deed.

\_\_\_\_\_  
Name:  
Title:

STATE OF NEW JERSEY )  
 ) ss:  
COUNTY OF SOMERSET )

I CERTIFY that on \_\_\_\_\_, 2024, Edith G. Gil personally came before me and this person acknowledged under oath, to my satisfaction, that:

- (a) this person is the Clerk of the **BOROUGH OF WATCHUNG**, the municipal corporation named in the attached document;
- (b) this person is the attesting witness to the signing of this document by the proper municipal officer who is Ronald Jubin, the Mayor of the municipal corporation;
- (c) this document was signed and delivered by the municipal corporation as its duly authorized voluntary act;
- (d) this person knows the proper seal of the municipal corporation which was affixed to this document; and
- (e) this person signed this proof to attest to the truth of these facts.

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

Signed and sworn to before me on \_\_\_\_\_, 2024.

\_\_\_\_\_  
Name:  
Title:

**BOROUGH OF WATCHUNG  
ORDINANCE: 24/19**

**ORDINANCE AMENDING THE BOROUGH'S ZONING REGULATIONS,  
CHAPTER 28, "LAND DEVELOPMENT", TO UPDATE AND AMEND  
THE REGULATION OF FENCES AND WALLS IN ARTICLE 28-401 & 28-  
500**

**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.** Paragraph L entitled "Swimming Pools" of Section 28-502 entitled "Fences and Walls" of Article 28-500 entitled "Conditional Uses, Fences & Walls, Signs, Parking and Special Zoning Provisions" of Chapter 28 entitled "Land Development" of the Code of the Borough of Watchung is hereby supplemented and amended to read as follows: [New language **bold and underlined** and deleted language ~~double-strikethrough.~~]

**28-502. Fences and Walls**

\*\*\*

L. Swimming Pools.

1. **Barriers** ~~Fences~~ that meet the requirements of §28-502 and the minimum requirements for swimming pool **barriers fences** under the ~~Building Official and Code Administrators ("BOCA") International, Inc.~~ **International Swimming Pool and Spa Code ("ISPSC")**, as amended by the State of New Jersey Uniform Construction Code ("UCC") may be used.
2. Pursuant to Section 28-502(A)(1)(d), **barriers fences** around a swimming pool are allowed to a maximum height of six (6) feet provided that the following conditions are met:
  - a. **Barriers Fences** around a swimming pool shall only be permitted in the rear yards and side yards of a lot, subject to compliance with the setback limitations applicable to principal structures.
  - b. The rear of the principal permitted structure may serve as part of the **barriers fences** around a swimming pool.

**BOROUGH OF WATCHUNG  
ORDINANCE: 24/19**

~~e. Fences around a swimming pool must not be more than twenty five (25) feet from the water's edge.~~

~~d. Fences around a swimming pool shall not be more than fifty percent (50%) solid.~~

\*\*\*

**Section 2.** Paragraph B entitled “Accessory Buildings and Structures” of Section 28-401 entitled “General Zoning District Regulations” of Article 28-400 entitled “Zoning District Regulations” of Chapter 28 entitled “Land Development” of the Code of the Borough of Watchung is hereby supplemented and amended to read as follows: [New language **bold and underlined** and deleted language ~~double strikethrough.~~]

**28-401. General Zoning District Regulations**

\*\*\*

**B. Accessory Buildings and Structures.**

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2. Accessory Structures – Special Provisions in the R-R, R-A, and R-B Single Family Residential Districts.
  - a. There shall be ~~no~~ **a minimum separation requirement of ten (10') feet** between a swimming pool and a single-family detached dwelling unit.
  - b. Any accessory building or structure that is attached to the principal building or structure by any means other than an unenclosed structure shall be deemed part of the principal building or structure and shall comply in all respects with the requirements of this Chapter applicable to the principal building or structure.
  - c. Any accessory building or structure that is connected to the principal building or structure solely by an unenclosed structure shall be considered detached for the purposes of this Chapter and subject to the requirements for accessory structures.

\*\*\*

**BOROUGH OF WATCHUNG  
ORDINANCE: 24/19**

**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** that the Borough Clerk is directed to give notice at least ten days prior to a hearing on the adoption of this ordinance to the Somerset County Planning Board and to all other persons entitled thereto pursuant to N.J.S.A. 40:55D-15, and N.J.S.A. 40:55D-63 (if required); and

**BE IT FURTHER ORDAINED** that after introduction, the Borough Clerk is hereby directed to submit a copy of the within Ordinance to the Planning Board of the Borough of Far Hills for its review in accordance with N.J.S.A. 40:55D-26 and N.J.S.A. 40:55D-64. The Planning Board is directed to make and transmit to the Borough Council, within 35 days after referral, a report including identification of any provisions in the proposed ordinance which are inconsistent with the master plan and recommendations concerning any inconsistencies and any other matter as the Board deems appropriate; and

**BOROUGH OF WATCHUNG**  
**ORDINANCE: 24/19**

**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: FISCHER  
PASSED:  
PUBLISHED:  
ADOPTED:  
CC: ZONING, ENG,

ATTEST:

BOROUGH OF WATCHUNG

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

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