

Christine B. Ead, Council President
Curt S. Dahl, Council Member
Paul Fischer, Council Member
Paolo Marano, Council Member
Sonia Abi-Habib, Council Member
Robert Gibbs, Council Member



Ronald Jubin, Ph.D. Mayor

James J. Damato, Business Administrator
Joseph V. Sordillo, Esq., Borough Attorney
Edith G. Gil, Borough Clerk

15 Mountain Blvd
Watchung, NJ 07069

Mayor & Council Meeting AGENDA

**January 16, 2025
7:30 PM**

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 and Echoes Sentinel, 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 - Muslim Heritage Month

SPECIAL RESOLUTION

R1: Authorizing the Promotion of Michael Cannata to Sergeant of the Police Department

ADMINISTRATION OF OATH OF OFFICE

PUBLIC PORTION / AGENDA ITEMS ONLY

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

REPORTS & CORRESPONDENCE

Animal Control Solutions Monthly December 2024
Report
Animal Control Solutions Annual Report 2024

BOROUGH OF WATCHUNG
Mayor & Council Meeting Agenda

January 16, 2025 - 7:30 PM

Board of Adjustment Annual Report	2024
Board of Adjustment Minutes	December 12, 2024
Board of Health Minutes	March 5, 2024 March 25, 2024 April 8, 2024 July 17, 2024 September 18, 2024 November 20, 2024
Construction Monthly Report	December 2024
Fire Prevention Bureau Monthly Report	December 2024
Library Advisory Committee Minutes	January 17, 2024 September 16, 2024 November 12, 2024
Mayor & Council Minutes	December 19, 2024
Planning Board Minutes	November 12, 2024
Rescue Squad Monthly Report	December 2024
Correspondence #1: Notice of Retirement of W. McClave, received 1/13/2025	

NEW BUSINESS

CONSENT

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

R2: Authorizing Grant Application to DCA for FY2025 Local Recreation Improvement Grant Program

R3: Authorizing Appointments of Volunteers to Various Boards & Committees

R4: Authorizing Off-Premise Raffle License #686 to Mercy Guild of Mt. St. Mary Academy

R5: Authorizing Purchase Orders Over Allowed Threshold

Main Street Designs \$9,760.

Whitemarsh Corp \$67,700.

BOROUGH OF WATCHUNG
Mayor & Council Meeting Agenda

January 16, 2025 - 7:30 PM

NON-CONSENT

R6: Authorizing the Appointment of Maureen Rondena as Administrative Assistant to the Police Department

R7: Authorizing Bill List

ORDINANCES ON FIRST READING

ORD 25/02: AN ORDINANCE AMENDING CHAPTER 6, POLICE REGULATIONS, TO ADD A NEW SECTION PROHIBITING PUBLIC URINATION THROUGHOUT THE BOROUGH

ORD 25/03: AN ORDINANCE UPDATING THE BOROUGH'S FIRE PREVENTION REGULATIONS IN CHAPTER 12 WITH REGARD TO THE REGISTRATION OF NON-LIFE HAZARD USES THROUGHOUT THE BOROUGH OF WATCHUNG

ORD 25/04: AN ORDINANCE UPDATING THE BOROUGH'S REGULATION AND LICENSING REQUIREMENTS FOR PEDDLING, SOLICITATION AND CANVASSING UNDER CHAPTER 11, GENERAL LICENSING, THROUGHOUT THE BOROUGH OF WATCHUNG

ORD 25/05: AN ORDINANCE AMENDING CHAPTER 6, POLICE REGULATIONS, PROHIBITING CAMPING OR LODGING ON PUBLIC PROPERTY THROUGHOUT THE BOROUGH OF WATCHUNG

PUBLIC PORTION - GENERAL DISCUSSION

Individuals commenting are limited to 3 minutes per person.

EXECUTIVE SESSION

R8: Authorizing an Executive Session

Upon returning to open session, the Borough Council may take official action on items discussed.

R9: Authorizing Professional Services Agreement for Special Litigation Counsel

ADJOURNMENT

The next meeting of the Mayor and Council is February 13, 2025

BOROUGH OF WATCHUNG
RESOLUTION: R1

BE IT HEREBY RESOLVED by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey that the promotion of **Michael Cannata** to **Sergeant** of the Watchung Police Department is hereby confirmed, effective January 16, 2025 at a salary of \$147,386.00 in accordance with promotional guidelines.

Paolo Marano, Council Member

Ronald Jubin, Ph.D., Mayor

ADOPTED: JANUARY 16, 2025
INDEX: APPOINTMENTS, POLICE
C: FINANCE, POLICE



BOROUGH OF WATCHUNG

LAND USE DEPARTMENT

BOARD OF ADJUSTMENT

DANIEL CRONHEIM, CHAIRMAN

15 Mountain Blvd., Watchung, NJ 07069

Phone: 908-756-0080 x238

2024 ANNUAL REPORT

Section 40:55D-70.1 entitled "Report on variance applications, amendment recommendations" of the Municipal Land Use Law (MLUL) Chapter 201, Laws of N.J. 1975 with amendments through the 1993 Legislative Session states:

"The Board of Adjustment shall, at least once a year, review its decisions on applications and appeals for variances and prepare and adopt by resolution a report of its findings on zoning ordinance provisions which were the subject of variance requests and its recommendations for zoning ordinance amendment or revision, if any. The Board of Adjustment shall send copies of the report and resolution to the Governing Body and Planning Board." Adopted. L. 1985, c.516, Section16.

The Borough of Watchung Board of Adjustment has used the period of January 1, 2024 through December 31, 2024 as the reporting period.

"A total of 10 applications were heard and 7 applications were approved, 2 applications were denied, and 1 application remains pending."

APPLICATIONS

The following applications were heard and decided on during the 2024 year by the Board of Adjustment.

1. Case No.: BA 23-04; Viera
976 Johnston Drive
Block: 6402 Lot: 18
RR ZONE
Approved: 04/11/2024

Summary: The Applicant was requesting a second driveway to the property to allow for circular movement on-site. Bulk variances to permit a side-yard setback for a driveway which is considered an accessory structure, lack of landscaping to buffer, and lot coverage overage.

2. CASE NO. BA 24-01; CARTY

Board of Adjustment
Annual Report 2024
Page 1

Block 7401 Lot 15
936 Valley Road
Zone: RR
Approved: 6/11/2024

Summary: Applicant was approved for bulk variance relief to construct a 480-square-foot, detached garage; install a new secondary driveway leading to detached garage; and construct a cabana structure within an existing swimming pool area, on property located within the R-R Zone.

3. Case No.: BA23-11; Eghelshi
705 Johnston Drive
Block 6903 Lot 37
RR Zone
Denied: 07/11/2024

Summary: Applicant applied for bulk variance relief to maintain two stone pillars constructed in public right-of-way.

4. Case No.: BA24-02; Demirgil
55 Acorn
Block: 1201, Lot 1.03
RR Zone
Approved 11/14/2024

Summary: The Applicant was approved for variance relief for a retaining wall and drywell. Bulk variance was granted for adjusted lot coverage and maximum height for the retaining wall. The multi-use sports court was withdrawn from the application.

5. Case No. BA24-03; Carvajal
10 Watchung Crest Drive
Block 4304, Lot 17.01
RMLIII Zone
Pending

Summary: The applicant was for variance relief for front yard setback. The driveway extends to 16.06 feet from the property line where 35 feet is required, a variance is required. Homeowner also removed trees and extended driveway into an environmental conservation easement.

6. Case No.: BA24-04; Woo-Gochan
74 Lakeview Ave
Block 3701, Lot 9
RB Zone
Approved 08/08/2024

Summary: Based on the Final As-built Survey prepared by David M. Newton, PLS, it was found that the lot coverage was 34.65% and the R-B district allowed for a maximum of 30% and therefore the applicant applied for the necessary variance and was approved.

7. Case No.: BA24-05; Rozario/Paul
1040 Johnston Drive
Block 6402, Lot 13
RR Zone
Denied :11.14.2024

Summary: Applicant proposed a new single-family home requiring bulk C variance for Front Yard Setback, Building Coverage, Lot Coverage, Driveway Side Yard, Parking in Front Yard and Wall Height and a D variance for Building Height. Property contained steep slopes and plans proposed the house to be constructed on 50-foot concrete pedestals resulting in 90 feet in elevation. Application was denied.

8. Case No.: BA24-06; Rodriguez
149 Mountain Blvd
Block 2201, Lot 4
RB Zone
Approved 10/10/2024

Summary: Applicant was seeking several variances to expand and construct a front porch addition. Variances sought included; for Front Yard, Side Yard, Total Side Yard and Lot Coverage. The Applicant also had several pre-existing non-conforming issues such as Lot Area, Lot Frontage, Lot Width and Lot Depth.

9. Case No.: BA 24-07; Anderson
108 Johnston Drive
Block 5101, Lot 2
RB Zone
Approved: 11.14.2024

Summary: The Applicant was seeking an impervious lot coverage variance, 39.7% is proposed and maximum allowed is 30%. Applicant was expanding the non-conformance of the driveway and was seeking a for principal side yard setback.

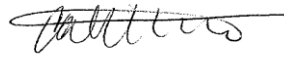
10. Block 6402, Lot 13
Case No.: BA 23-02; BJ's Wholesale Club
1601 US Hwy 22
BLOCK: 5801 LOT: 3; BLOCK 5901 LOT 3
BLOCK6001, LOT 1, 2 AND 3; BLOCK 6401 LOT 1.02 and
BLOCK 6402, LOT 2.01, 2.03, 2.04, and 2.05
Represented By: Stephen F. Hehl, Esq.
HD ZONE
Approved: 12.12.2024

Summary: The Applicant was initially approved for the installation of external fuel dispensers (12 bays) for automobiles with attendant kiosk, lighted canopies, and re-configured parking and drive aisles. Applicant revised previous site plan to relocate the generator and several ADA parking spaces.

RECOMMENDATIONS:

The Board discussed impervious coverage and the steep slope ordinance but felt the current standards were in line with surrounding towns.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read 'Catherine Furlan', with a stylized flourish at the end.

Catherine Furlan
Board Clerk

**BOROUGH OF WATCHUNG
BOARD OF ADJUSTMENT
DANIEL CRONHEIM, CHAIRMAN**

Regular Meeting
Thursday, December 12th, 2024

**OFFICIAL MINUTES
Adopted on: 01/09/2025**

ROLL CALL

Mr. Daniel Cronheim, Chairman -Present	Mr. DJ Hunsinger – Present
Mr. PJ Panzarella – Present	Alex Xie – Absent
Mr. Mitchell Taraschi- Present	David A. Stires, PE, PP, Board Engineer – Present
Mr. Anthony Terrezza - Present	Steven Warner, Esq., Board Attorney - Absent
George Sopko - Absent	Christopher Sobieski – Present
Mr. John Van De Castle – Present	
Graeme Birrell - Present	Catherine Furlan, Board Clerk -Present

Chairman Daniel Cronheim called the regular meeting to order at 7:35 p.m.

Chairman Cronheim read the Call to Order Open Meetings Act statement as required by law. The Board attorney was not present, but Christopher Sobieski acted and advised the Board on legal matters. Everyone stood for the Pledge of Allegiance to the flag.

MINUTES

The Board reviewed the minutes from the November 14th, 2024 meeting. On motion to approve by Mr. Hunsinger seconded by Mr. Terrezza to approve the minutes. The minutes were accepted and adopted.

Mr. Daniel Cronheim, Chairman -Aye	Mr. DJ Hunsinger – Aye
Mr. PJ Panzarella – Aye	Alex Xie – Absent
Mr. Mitchell Taraschi – Aye	Graeme Birrell - abstained.
Mr. Anthony Terrezza - Aye	Mr. John Van De Castle – Aye
George Sopko - Absent	

OLD CASES:

CASE NO.: BA 23-02; BJ's Wholesale Club – Modification

1601 US Hwy 22

BLOCK: 5801 LOT: 3; BLOCK 5901 LOT 3

BLOCK 6001 LOT 1, 2 AND 3 BLOCK 6401 LOT 1.02 and

BLOCK 6402 LOT 2.01, 2.03, 2.04, and 2.05

Represented By: Stephen F. Hehl, Esq.

HD ZONE

Expires: **March 26th, 2025**

To Access Plans Click [Here](#)

The subject property is located on the east bound side of Route 22 and within the retail center includes BJ's Wholesale Club and Buffalo Wild Wings and other retail uses. The applicant's most recent approval before this Board (BA23-02 approved June 8, 2023) was for the installation of fuel dispensers (12 bays) with a kiosk on the west side of the existing BJ's building resulting in a reconfiguration of the parking fields and a loss of 79 parking spaces on that side of the store.

Applicant is relocating the generator to the rear of the building and initial proposed location is being replaced with landscaping. Eight Buy-Online-Pick Up-In Store parking spaces have been proposed in front of the gas pumps and including bollard mounted signage. One ADA parking space has been relocated to the front of the club and one cart corral has been relocated to provide for the ADA space relocation.

Applicant's council Stephen Hehl, Esq approached the Board and gave background on the case. He explained why the generator was being moved and some parking spaces were being added and moved without any impact on the variances being requested. Mr. Hehl called Mr. Ricci to the stand who was sworn in. Mr. Ricci gave his credentials as a Planner and was accepted as a professional in his field. Mr. Ricci reviewed the variances and conditions that were approved and noted, no new impacts would be created with the submitted changes.

Mr. Sobieski opened it up to the public for comments and questions, no one was present or stepped forward. Stephen Hoyt the Applicant's Civil Engineer approached and was sworn in from 1085 Newark, NJ. He was accepted as a professional in his field. Mr. Hoyt reviewed and submitted a new, revised [Site Plan Exhibit A-1](#) dated December 12th, 2024. Mr. Hoyt reviewed the site plan and explained the reasons for moving the generator. In its place, new ADA parking was being added. Mr. Terrezza asked Mr. Hoyt to clarify some parking spaces on the site plan. Mr. Sobieski asked the Applicant if they would still be compliant in the number of parking spaces they are providing (yes)? Mr. Panzarella inquired about the cart return and handicap parking locations. The Board clarified that a certification would be requested from their Engineer that they are compliant with the total number of parking spaces.

Mr. Sobieski opened it up to the public for any comments or questions. Hearing none, the public portion was closed. Mr. Hunsinger made a motion for the acceptance and it was seconded by Mr. Taraschi. Everyone voted in favor to approve the changes to the site plan.

Mr. Daniel Cronheim, Chairman -Aye	Mr. DJ Hunsinger – Aye
Mr. PJ Panzarella – Aye	Alex Xie – Absent
Mr. Mitchell Taraschi – Aye	Graeme Birrell - Aye
Mr. Anthony Terrezza - Aye	Mr. John Van de Castle – Aye
George Sopko - Absent	

CASE NO.: BA 24-03; CARVAJAL

10 Watchung Crest Drive

Block 4304, LOT 17.01

ZONE: RML3

Expires: December 14th, 2024

Carvajal’s Attorney requested another adjournment. Mr. Sobieski advised the Board that they can carry, but the Applicant would need to re-notice since the first hearing was back in July. Mr. Sobieski explained a motion to carry to February 13th would be needed and written consent for a continuance was submitted for February 28th, 2025. He also said the Board should take action since there is an active zoning violation on the property. Mr. Taraschi made the motion to carry **with** further notice and it was seconded by Mr. Hunsinger. It was carried unanimously by voice vote all in favor.

Next Mr. Sobieski reviewed the resolutions up for adoption.

RESOLUTIONS

BA24 R-16

CASE NO.: BA 24-07; Anderson

108 Johnston Dr

Block 5101, Lot 2

ZONE: RB

Expiration: **December 22, 2024**

To Access Plans Click [Here](#)

The subject property is located on the northwestern corner of the intersection of Upper Drive and Johnston Drive and is considered a corner lot. The lot is developed with a two-story framed dwelling and a freestanding two-car garage that has the driveway connection on Upper Drive. The property is in the R-B Residential zoning district. The Applicant is proposing to demolish

and reconstruct the existing retaining wall on the east side of the driveway. In doing so, the Applicant is removing the curve in the retaining wall that limits the width of the driveway to a pinch point of 16 feet. By straightening the wall, there is an increase in coverage of 55 SF and the driveway then runs closer to the side property line than what currently exists. The Applicant is seeking an impervious lot coverage variance, 39.7% was proposed and maximum allowed is 30% in the R-B zoning district. Applicant is expanding the non-conformance of the driveway and seeking a variance from section 28-401 W.3.b(1) where 8 feet (principal side yard setback in the R-B district) is required, the driveway/retaining wall is located 3 feet from the sideline.

Mr. Hunsinger made a motion to accept the resolution and it was seconded by Mr. Terrezza.

Mr. Daniel Cronheim, Chairman -Aye	Mr. DJ Hunsinger – Aye
Mr. PJ Panzarella – Aye	Alex Xie – Absent
Mr. Mitchell Taraschi – Aye	Graeme Birrell - Aye
Mr. Anthony Terrezza - Aye	Mr. John Van de Castle – Aye
George Sopko - Absent	

OLD APPLICATIONS

CASE NO.: BA 24-05; Rozario & Paul

1040 Johnston Drive
Block 6402, Lot 13
RR Zone

To Access Plans [Click Here](#)

The subject property is located on the south side of Johnston Drive and directly north of Mount Saint Mary's. The lot is currently vacant and consists of relatively wooded and steeply sloped from Johnston Drive down to Mount Saint Mary's with an elevation drop of 125 feet in elevation. The property is in the R-R Residential zoning district. The applicant is proposing to construct a single-family dwelling with patios, cantilevered terrace with a pool and fire pit and with two drives off of Johnston Drive and a four-car attached garage. The application is seeking variances (28-404 unless noted below) from the following:

Front Yard setback	50 ft. min required, and applicant is requesting 43.23 ft.
Building Coverage	15% max permitted, and applicant is proposing 17.7%
Lot Coverage	15.2% max allowed, and applicant is proposing 23.1%
Building Height	35 max permitted, and applicant is proposing 49.92 ft.
Driveway side yard	15 ft. min required, and applicant is proposing 5.63 ft.
(section 28-401 W.3.b.(1))	
Parking in front yard	Not permitted and applicant has parking spots in front yard

(section 28-401 W.3.b.(3)

Wall Height 4 ft max is permitted, and applicant is proposing 9.85 ft.

(Section 28-502 A.1.)

It was decided that Rozario/Paul would be tabled since escrow was still outstanding.

Mr. Cronheim, Chairman -Aye	Mr. Hunsinger – Aye
Mr. Panzarella – Abstained	Mr. Xie – Absent
Mr. Taraschi – Aye	Mr. Birrell - Aye
Mr. Terrezza - Aye	Mr. Van de Castle – Aye
Mr. Sopko - Absent	

PUBLIC COMMENTS

The next meeting will be Thursday, January 09th, 2025. The re-org meeting will take place first at 7:30pm followed by the regular meeting. Motion to adjourn by Mr. Hunsinger and seconded by Mr. Taraschi, all voted in favor to adjourn at 8:05pm.

ADJOURN

Respectfully Submitted,



Catherine Furlan
Board Clerk



**BOROUGH OF WATCHUNG - BOARD OF HEALTH
MINUTES
March 5, 2024 - 7:00 PM**

Call to Order

The meeting was called to order at 7:05pm.

PRESIDENT'S STATEMENT

Under the provisions of N.J.S.A 10:4-6 et seq., notice of time and place of this meeting has been posted and sent to the official newspapers.

ROLL CALL

Present: Bruce Ruck- President, Robert Riedinger – Vice President, Diane Logan, Marybeth Lijo and Kimberly Brown

Absent: Charlene Virgilio, Deepika Garg and Francesca Escalera

Also present: Council Liaison Sonia Abi-Habib

CONSENT AGENDA

Bruce Ruck moved and Diane Logan seconded, a motion to approve the Minutes of February 6, 2024 meeting. All were in favor with the following exceptions:

Abstain: Kimberly Brown (absent at February 6, 2024 meeting)

Absent: Charlene Virgilio, Deepika Garg and Francesca Escalera

BOH R-1. AMENDING BOH R-2 ADOPTED FEBRUARY 6, 2024, AGREEMENT WITH MIDDLE-BROOK REGIONAL HEALTH COMMISSION BY CLARIFYING SECTION 3 to read "Pursuant to N.J.S.A. 26:3-86 and the duly adopted budget, the Borough of Watchung shall pay the Commission the annual sum of \$132,120.00, to be paid quarterly as invoiced by the Commission.

Bruce Ruck moved and Kimberly Brown seconded, a motion to adopt as amended. All in favor to adopt with the following exceptions:

Absent: Charlene Virgilio, Deepika Garg and Francesca Escalera

BOH R-2. APPOINTMENT OF REPRESENTATIVES TO MRHC - DEFERRED

At the previous meeting Robert Riedinger volunteered to be a member and Marybeth Lijo volunteered to be the alternate. Discussion was held to defer this resolution until the second member is confirmed.

Bruce Ruck suggested to continue with the agenda while waiting for Health Officer Kevin Sumner to arrive.

ANIMAL CONTROL SOLUTIONS MONTHLY REPORTS - January

No Incidents reported in January.

OLD BUSINESS

- Watchung Walks – The Board was informed that the Mayor suggested 2024 Kick-off March 18. Bruce Ruck requested Watchung Walks lawn signs be placed around the lake. Discussion was held regarding meeting point and parking. Councilwoman Sonia Abi-Habib informed that there will be heavy construction activity around the area such as the library renovation and PSE&G work. Discussion continued regarding how to attract more participants.

- MWC – Meeting with Recreation Commission –activities/incentives
Bruce Ruck and Marybeth Lijo will meet with the Recreation Commission on March 6, 2024 to discuss a core group initiative for MWC.
- MWC - CPR/AED Classes in 2024 update (Teen/Babysitters) Diane Logan informed that dates will be determined for this year.

Kevin Sumner, Health Officer – Middle-Brook Regional Health Commission, arrived at 7:19pm

- Credible Minds - Kevin Sumner gave a summary of this online program and stated that he will send link to the operating application that is being used in Warren, focusing on Opioids and Mental Illness. He stated that it can be used for resources for in-home services regarding Mental Health, Depression, etc.
- Potential change in start time of meetings to 6:30pm
Discussion was held and it was decided to keep Wednesdays at 7pm until it can be decided by the entire board.

MIDDLE-BROOK REGIONAL HEALTH COMMISSION - STAFF REPORT – January

Kevin Sumner gave update on Legionella situation. He briefed the Board regarding sexual harassment complaint against employee at Hand & Stone which Police are investigating.

MIDDLE-BROOK REGIONAL HEALTH COMMISSION REPORT

Resolution 2024-06 - affirming the Commission will provide public health services and the cost for 2024. Kevin Sumner informed that the Commission held re-organization meeting where a new strategic plan was introduced. He further informed that infectious and respiratory diseases are increasing in addition to CDC guideline changes in regards to COVID.

NEW BUSINESS

Bruce Ruck commented on the Marijuana Laws and selling of marijuana. He informed of the dangers of gummies/package and gave his experience at a Warren smoke shop. He stressed – “Buyer Beware”.

Robert Reidinger provided safety guidelines regarding e-bikes (see attached) and asked that Councilwoman Sonia Abi-Habib to recommend the Mayor and Council to adopt their own health and safety guidelines including helmet requirements and share out information to borough residents. He also stated that these guidelines apply to all lithium rechargeable batteries.

Bruce Ruck inquired about the yearly Essex Disclosure and Kevin Sumner stated it comes out in early Spring every year. Bruce Ruck reminded everyone to fill it out and submit.

ADJOURNMENT

Diane Logan moved and Robert Riedinger seconded, a motion to adjourn at 7:56 pm. All were in favor with the following exceptions:

Absent: Charlene Virgilio, Deepika Garg and Francesca Escaleira

The next regular BOH meeting is scheduled to be held May 15, 2024 at 7:00pm, in-person at Borough Hall, 15 Mountain Boulevard.

Respectfully submitted,

Dámaris Quiñones-Gray

Secretary, Board of Health

Accepted: May 15, 2024



Borough of Watchung Board of Health
MINUTES – SPECIAL MEETING
March 25, 2024 – 6:30 PM

This Special Meeting was held via Zoom:
<https://us06web.zoom.us/j/89438385881> Meeting ID: 894 3838 5881

Call to Order

The meeting was called to order at 6:45pm.

PRESIDENT'S STATEMENT

Under the provisions of N.J.S.A 10:4-6 et seq., notice of time and place of this meeting has been posted and sent to the official newspapers.

ROLL CALL

Present: Bruce Ruck - President, Diane Logan, Marybeth Lijo, Deepika Garg, Francesca Escaleira and Kimberly Brown

Absent: Robert Riedinger – Vice President and Charlene Virgilio,

Also present: Council Liaison Sonia Abi-Habib and Health Officer Kevin Sumner

INTRODUCTION OF BOH:OR24/01

"AN ORDINANCE OF THE BOARD OF HEALTH OF THE BOROUGH OF WATCHUNG, AMENDING SECTIONS OF BH15, TITLED "BOARD OF HEALTH FEES", OF THE CODE OF THE BOROUGH OF WATCHUNG, 2014, COUNTY OF SOMERSET, NEW JERSEY."

Discussion was held on the increase of certain fees and the waiving of fees for non-profit, not-for-profit and/or non-nonprofit organizations specifically the PTO Food Truck event and the Borough's Farmers Market. Councilwoman Sonia Abi-Habib stated that the Farmers Market fees were waived because the intent was to provide a service to residents and further to grow the market each year.

It was decided that an amendment would be considered at a future date to update the waiving of fees language in this ordinance. Bruce Ruck requested Kevin Sumner to provide BOH Secretary Damaris Gray with the written amendment regarding waiving of fees prior to the next regular meeting. Further Kevin Sumner recommended to adopt a resolution to waive the fees at the next meeting of May 15, 2024.

Bruce Ruck introduced, moved and Diane Logan seconded, the adoption of Ordinance BOH:OR24/01 on first reading and authorize and direct the Board of Health Secretary to advertise a public hearing in accordance with law. All were in favor with the following exceptions:

ADJOURNMENT

Bruce Ruck moved and Kimberly Brown seconded, a motion to adjourn at 7:12 pm. All in favor with the following exceptions:

Absent: Robert Riedinger and Charlene Virgilio,

The next Special Meeting of the BOH is scheduled to be held April 8, 2024 at 7:30pm, via Zoom:
<https://us06web.zoom.us/j/89438385881> Meeting ID: 894 3838 5881

Respectfully submitted,

Dámaris Quñones-Gray

Secretary, Board of Health

Accepted: April 8, 2024



Borough of Watchung Board of Health
MINUTES – SPECIAL MEETING
April 8, 2024 – 7:30 PM

This Special Meeting was held via Zoom:
<https://us06web.zoom.us/j/89438385881> Meeting ID: 894 3838 5881

Call to Order

The meeting was called to order at 7:35pm.

PRESIDENT'S STATEMENT

Under the provisions of N.J.S.A 10:4-6 et seq., notice of time and place of this meeting has been posted and sent to the official newspapers.

ROLL CALL

Present: Bruce Ruck - President, Robert Riedinger - Vice President, Francesca Escaleira, Deepika Garg, Marybeth Lijo and Kimberly Brown

Absent: Diane Logan and Charlene Virgilio

Also present: Council Liaison Sonia Abi-Habib

Bruce Ruck called to order a second reading and public hearing of ordinance BOH:OR 24/01 "AN ORDINANCE OF THE BOARD OF HEALTH OF THE BOROUGH OF WATCHUNG, AMENDING SECTIONS OF BH15, TITLED "BOARD OF HEALTH FEES", OF THE CODE OF THE BOROUGH OF WATCHUNG, 2014, COUNTY OF SOMERSET, NEW JERSEY." and move to open a public hearing on this ordinance.

No one appeared to speak on this ordinance.

Bruce Ruck moved the public hearing be closed and for the ordinance to be adopted, seconded by Francesca Escaleira, this ordinance was adopted on second reading and Bruce Ruck directed the Board of Health Secretary to advertise the adopted ordinance in accordance with law.

All in favor with the following exceptions:

Absent: Diane Logan and Charlene Virgilio

ADJOURNMENT

Bruce Ruck moved and Francesca Escaleira seconded, a motion to adjourn at 7:40 pm. All in favor with the following exceptions: Absent: Diane Logan and Charlene Virgilio

The next Board of Health regular meeting is scheduled to be held May 15, 2024 at 7:00pm, in-person at Borough Hall, 15 Mountain Boulevard.

Respectfully submitted,

Dámaris Quñones-Gray

Secretary, Board of Health

Accepted: May 15, 2024



BOROUGH OF WATCHUNG - BOARD OF HEALTH MINUTES

July 17, 2024 - 7:00 PM

Call to Order

The meeting was called to order at 7:04pm.

PRESIDENT'S STATEMENT

Under the provisions of N.J.S.A 10:4-6 et seq., notice of time and place of this meeting has been posted and sent to the official newspapers.

ROLL CALL

Present: Bruce Ruck-President, Francesca Escaleira, Diane Logan and Kimberly Brown

Absent: Robert Riedinger-Vice President Charlene Virgilio, and Deepika Garg

Also present: Kevin Sumner, Health Officer

CONSENT AGENDA

Bruce Ruck moved and Kimberly Brown seconded, a motion to approve the Minutes of March 6, 2024, Special Meeting of March 25, 2024 and Special Meeting of April 8, 2024. All were in favor with the following exceptions:

Abstain: Francesca Escaleira (absent at March 5, 2024 meeting)

Absent: Robert Riedinger – Vice President Charlene Virgilio, and Deepika Garg

BOH R-3. APPOINTMENT OF REPRESENTATIVES TO MRHC

At the previous meeting Robert Riedinger volunteered to be a member and Marybeth Lijo volunteered to be the alternate. Bruce Ruck decided to volunteer for the second position, until someone else accepts this appointment. A motion appointing Bruce Ruck to the Middle-Brook Regional Health Commission was made by Diane Logan and seconded by Kimberly Brown.

All were in favor with the following exceptions:

Absent: Robert Riedinger-Vice President Charlene Virgilio, and Deepika Garg

BOH R-4. APPOINTMENT OF TEMPORARY REGISTRAR

A motion to appoint Colleen Lange as the Borough's Registrar during the absence of Regina Angelo from July 2024 through February 2025 was made by Bruce Ruck, seconded by Francesca Escaleira. All were in favor with the following exceptions:

Absent: Robert Riedinger-Vice President Charlene Virgilio, and Deepika Garg

MIDDLE-BROOK REGIONAL HEALTH COMMISSION REPORT

Kevin Sumner gave an update on the progress of Amelia Dominguez, the Health Educator and discussed Middle-Brook's newsletter and social media activity. Suggestions were made to reach students to sign up to Middle-Brook and the Borough's websites, Instagram and Facebook pages to have access to information on mental illness, drug abuse, etc. He also stated that the Commission is losing money due to the COVID grants dissolving. This will cause the Commission to have various position vacant. He asked the Board Members to advocate to the Governing Body on behalf of the Commission for these positions. Discussion continued regarding the process to increase the allocation from each Commission Town.

MIDDLE-BROOK REGIONAL HEALTH COMMISSION - STAFF REPORTS

February, March, April, May & June – Bruce Ruck questioned several dog bite incidents, sewerage disposal, septic system issues specifically on Johnston Drive. He asked if there are any plans to remove the remaining septic tanks from Johnston Drive. A lengthy discussion was held regarding well water and contaminants. Francesca Escaleira stated that Amelia Dominguez has included various activities in her report and suggested that the Health Mobile be present at the Harvest Festival for breast cancer screenings.

ANIMAL CONTROL SOLUTIONS MONTHLY REPORTS

February, March, April, May & June – the Members reviewed the reports and no further discussion was held.

OLD BUSINESS

MWC - CPR/AED Classes in 2024 update (Teen/Babysitters) - Diane Logan is working on getting dates with the Rescue Squad.

Credible Minds - Kevin Sumner informed that the cost is approximately \$3,000.00 yearly per town population. Bruce Ruck suggested for the Board Members to watch the video and asked Kevin Sumner for an evaluation sheet to assist members in determining if they are going to recommend this program to Council.

Potential change in start time of meetings to 6:30pm, A motion was made to change the meeting time by Diane Logan, seconded by Francesca Escaleira. All were in favor with the following exceptions:

Absent: Robert Riedinger-Vice President Charlene Virgilio, and Deepika Garg

Resolution for BOH to waive fees for non-profits - Kevin Sumner suggested to leave it like it is for now.

NEW BUSINESS

MWC – Update regarding participation at Community Picnic (Councilwoman Sonia Abi-Habib) Damaris Gray, BOH Secretary, gave a summary of the Mayors Wellness Campaign section of the Community Picnic and mentioned various medical organizations that were present and gave out information.

Email from Borough Clerk re: Somerset County Septic Management Plan – Damaris Gray stated that she had not received anything from the Board. Kevin Sumner stated that he had responded to the Mayor.

A motion was made by Bruce Ruck to recommend the adoption of the resolution supporting the Somerset County Septic Management Plan, seconded by Kimberly Brown. All were in favor with the following exceptions:

Absent: Robert Riedinger-Vice President Charlene Virgilio, and Deepika Garg

Heat Wave/Cooling Stations – Bruce Ruck stated that Watchung needs its own cooling centers and resources for this type of emergency. Kevin Sumner responded that this is the responsibility of the Office of Emergency Management. Damaris Gray was asked to send an email to the Mayor and Carolyn Solon of OEM.

Trees on the Right of Way of Private Properties – Bruce Ruck voiced his concerns for over grown tree branches/limbs on the roads that can cause havoc which should be addressed by the borough.

NJ Lead Grants – Bruce Ruck announced the availability of various lead grants that the State of New Jersey is offering to homeowners to remove lead from their homes.
Dominguez

ADJOURNMENT

Diane Logan moved and **Francesca Escalera** seconded, a motion to adjourn at 8:13 pm. All were in favor with the following exceptions:

Absent: Robert Riedinger – Vice President Charlene Virgilio, and Deepika Garg

The next regular BOH meeting is scheduled to be held September 18, 2024 at 6:30pm, in-person at Borough Hall, 15 Mountain Boulevard.

Respectfully submitted,
[Dámaris Quiñones-Gray](#)
Secretary, Board of Health

Accepted: 9/18/24



Borough of Watchung Board of Health

MINUTES

September 18, 2024 – 7:00 PM

Call to Order

The meeting was called to order at 7:06 pm.

PRESIDENT'S STATEMENT

Under the provisions of N.J.S.A 10:4-6 et seq., notice of time and place of this meeting has been posted and sent to the official newspapers.

ROLL CALL

Present: Robert Riedinger, Vice-President, Charlene Virgilio, Diane Logan, Marybeth Lijo and Kimberly Brown
Absent: Bruce Ruck, President, Francesca Escaleira and Deepika Garg

Also present: Council Liaison Sonia Abi-Habib and Kevin Sumner, Health Officer

CONSENT AGENDA

Diane Logan moved and Kimberly Brown seconded, a motion to approve the Minutes of July 17, 2024. All were in favor with the following exceptions:

Absent: Bruce Ruck, Francesca Escaleira and Deepika Garg

MIDDLE-BROOK REGIONAL HEALTH COMMISSION REPORT

Robert Riedinger gave a summary of the Commission's meeting held in the Summer and commented favorably on their newsletter. He also recommended that Middle-Brook's newsletter be posted to the borough's website and circulated (which has previously been done). Robert Riedinger informed that a Special Meeting of the Commission was held regarding a member town that dropped out of the Commission without proper notice and non-payment of services rendered. The Commission voted not to pursue legal action. Sonia Abi-Habib questioned if the Commission hired legal counsel for this issue. Kevin Sumner responded that they did not. Kevin Sumner explained the history of the Commission and its towns.

MIDDLE-BROOK REGIONAL HEALTH COMMISSION - STAFF REPORTS

July & August - Kevin Sumner shared updates on the Commission's website and social media. He also commented on the Copper Snake reported recently and the mosquito borne illnesses. He stated that the County routinely test for mosquito borne diseases. He also informed that there was a peak of COVID during the Summer and that we were on the down side of it. Sonia Abi-Habib inquired as to the schedule and details of the spraying for mosquitos. Kevin Sumner replied that very rarely the State will conduct spraying.

ANIMAL CONTROL SOLUTIONS MONTHLY REPORTS

July & August – no comments.

CORRESPONDENCE

MBRHC – Sunshine Law Notice for Commission's meeting of September 16, 2024 (no comments)

OLD BUSINESS

MWC - CPR/AED Classes in 2024 update (Teen/Babysitters) – Diane Logan explained that she had been trying to get in touch with Denise Wilson from the Rescue Squad to set a date. Sonia Abi-Habib stressed that the town is eager to have these classes scheduled.

Credible Minds - Kevin Sumner stated that the Board Members were to review the app and make recommendation to the Council. Sonia Abi-Habib informed that this initiative was mentioned to the Council and that no action was taken at the time. Kevin Sumner explained that the Credible Minds platform provides resources for all ages. However, in order for residents to access the app, the Borough has to sign an agreement and pay the yearly fee of \$3,000.00.

A motion was made by Robert Riedinger and seconded by Diane Logan **“TO FORWARD THE INFORMATION REGARDING THE CREDIBLE MINDS PROGRAM, THAT KEVIN SUMNER PROVIDED, TO THE MAYOR AND COUNCIL MAKING IT AN ADJUNCT TO THE OVERALL MAYORS WELLNESS CAMPAIGN”**. All were in favor with the following exceptions:

Absent: Bruce Ruck, President, Francesca Escalera and Deepika Garg

Mayors Wellness Campaign – Update regarding participation at Harvest Festival - Middle-Brook Regional Health Commission to provide the Health Mobile for breast cancer screenings. Kevin Sumner explained that the mobile van was unavailable for that date. Kevin Sumner will check with his staff member – Amelia Dominguez, to see what Middlebrook can do to participate at the Harvest Festival. Sonia Abi-Habib gave an overview of the activities and participants/contributors to the Mayors Wellness Campaign section. Robert Riedinger inquired to have a Board of Health table at the festival and asked if Middle-Brook could provide material to have at the table. Robert Riedinger and Diane Logan volunteered to oversee the table along with Amelia Dominguez. Discussion was held in regards to the Board of Health’s participation in the Borough’s community event.

NEW BUSINESS

Kevin Sumner informed that Middle-Brook will be sponsoring an online Tobacco Vaping Session, a one-hour program, that will be held in November.

Governor Murphy signed a new bill restricting the sale of Cannabis to anyone under 21 years of age. Robert Riedinger explained that manufactures of Cannabis and its products have increase sizes of the products to meet the standards of the Food and Drug Administration and that these vendors are to take these products off open shelves. He also stated that health inspections of these establishments can only be conducted if someone complains. Kevin Sumner informed that the draft of the bill stated that the Health Departments are not allow to enforce this law only the Police Department can enforce it.

ADJOURNMENT

Diane Logan moved and Charlene Virgilio seconded, a motion to adjourn at 8:09 pm. All were in favor with the following exceptions:

Absent: Bruce Ruck, President, Francesca Escalera and Deepika Garg

The next scheduled Board of Health meeting will be held on November 20, 2024, at 6:30pm in-person at Borough Hall, 15 Mountain Boulevard, Watchung, New Jersey.

Respectfully submitted,

Dámaris Quiñones-Gray

Secretary, Board of Health

Accepted: 11/20/2024



Borough of Watchung Board of Health

MINUTES

November 20, 2024 – 6:30 PM

Call to Order

The meeting was called to order at 7:11 pm.

PRESIDENT'S STATEMENT

Under the provisions of N.J.S.A 10:4-6 et seq., notice of time and place of this meeting has been posted and sent to the official newspapers.

ROLL CALL

Present: Bruce Ruck, President, Francesca Escaleira, Diane Logan, Marybeth Lijo and Kimberly Brown

Absent: Robert Riedinger, Vice-President, Charlene Vergilio, and Deepika Garg

Also present: Council Liaison Sonia Abi-Habib and Robyn Key – Environmental Specialist of Middle-Brook Regional Health Commission. Invited guest – Denise Wilson of the Watchung Rescue Squad was in attendance at the scheduled time of 6:30pm and gave a summary of the Rescue Squad's implementation of CPR Classes/Certification in 2025.

CONSENT AGENDA

Diane Logan moved and Marybeth Lijo seconded, a motion to approve the Minutes of September 18, 2024. All were in favor with the following exceptions:

Abstain due to absence from September 18th meeting: Bruce Ruck, President, Francesca Escaleira

Absent: Robert Riedinger, Vice-President, Charlene Virgilio, and Deepika Garg

MIDDLE-BROOK REGIONAL HEALTH COMMISSION REPORT

Francesca Escaleira inquired as to who sets the goals annually for the commission. Robyn Key responded that all the staff meets to set goals. Robyn Key informed the board members of the commission's budget meeting scheduled to be held Monday, November 25, 2024.

MIDDLE-BROOK REGIONAL HEALTH COMMISSION - STAFF REPORTS

October & September – Bruce Ruck commented on the new report format.

ANIMAL CONTROL SOLUTIONS MONTHLY REPORTS

October & September – *No questions or comments from board members.*

PROPOSED MEETING SCHEDULE FOR 2025

BOH Secretary Dámaris Quiñones-Gray, informed that pursuant to Ord. No. 2018-04 § 3]

a. Schedule of Meetings, the Chairman of the Board of Health of the Borough of Watchung shall annually, within the first two weeks of January, schedule a minimum of four quarterly meetings which will be posted on the Borough Website. Such meetings may be cancelled by the Chairman, within one week thereof. Notice of any cancellation must be posted on the Borough's Website. The meetings are to be held: March 19th; May 21st; September 17th and November 19th

OLD BUSINESS

- Credible Minds Letter to Mayor & Council – Dámaris Quiñones-Gray sent email to the Mayor and Council on November 14, 2024 stating that the Board adopted a “Motion” for the BOH secretary to forward the information regarding the credible minds program, that Kevin Sumner provided, to the Mayor and Council making it an adjunct to the overall Mayors Wellness Campaign”.
- MWC –participation at Harvest Festival debriefing – Bruce Ruck commended Diane Logan and for being at the table throughout the whole event.

NEW BUSINESS

- MWC – Initiatives for 2025
- CPR Classes for 2025 (Denise Wilson from the Rescue Squad invited) Bruce Ruck summarized Denise Wilson’s overview of the Rescue Squad offering CPR classes to employees and residents.
- Rescue Squad Tree of Lights event, on December 7th – Bruce Ruck shared an invitation from the Rescue Squad to their annual event which this year they’ll be honoring the volunteers that serve on the boards & commissions.
- Rabies Clinic – Robyn Key announced that a rabies clinic will be held on December 7th from 9am to 10am at the Watchung Fire House’
- State Legislation regarding THC products in stores – Bruce Ruck informed that Governor Murphy signed legislation on September 13, which gave stores a 30-day grace period to sell out or remove any marijuana related products unless said store is a licensed dispensary.
- Re-appointments to the Board of Health – Charlene Vergilio and Kimberly Brown.

ADJOURNMENT

Bruce Ruck moved and Kimberly Brown seconded, a motion to adjourn at 7:29pm. All were in favor with the following exceptions:

Absent: Robert Riedinger, Vice-President, Charlene Vergilio, and Deepika Garg

The next scheduled Board of Health meeting will be held on November 20, 2024, at 6:30pm in-person at Borough Hall, 15 Mountain Boulevard, Watchung, New Jersey.

Respectfully submitted,

Dámaris Quiñones-Gray

Secretary, Board of Health

Accepted:

Minutes of 1/17/24

Meeting was called to Order at 7:05 p.m.
Notes as taken by Virginia Hartmann,
Then secretary
Transcribed by Marianne Candiloros,
Incoming secretary

Present:

Tamara Benc
Margaret Ellis
Virginia Hartmann
Marianne Candiloros
Catherine Leigh
Paul Fischer - absent
Dr. Glazer - absent
Manuela Miracle
Ana Koufomihalis - absent
Patricia Keane, Valley View Librarian
Mayor Ron Jubin
Maria Dahl, New Member
Catherine Leigh

Minutes from prior Nov. Meeting were moved by Margaret Ellis and seconded by Catherine Leigh and motion passed.

Treasurer's report was moved by Marianne Candiloros and seconded by Margaret Ellis and motion passed.

Friends of the Library report discussed by Margaret
Breathing for Wellness/sold holiday books

Reception for Virginia Hartmann's artwork on Feb 7 of her photography.
January newsletter came on January 17, 2024
Snowman photo booth

Manuela Miracle reported Watchung's library has a new charging station for digital devices which offers eight lockers for charging and sanitizing one's devices. Additionally at year end 2022, Watchung's circulation of borrowed material is up by 11.9 percent. Requested money for acrylic magazine boxes \$115 for two boxes at \$1840.
Marianne Candiloros inquired about more ebooks; Ms.

Miracle explained limitation with current license.
(See Branch Manager's Report to WLAC January 17, 2024.)

Mayor Jubin revealed the library renovation will be
announced at the February 15, 2024 council meeting.



New Business

January 30 is deadline for Borough Newsletter library
news

Patricia Keane will no longer be a part of the WLAC as
she retired in December. Ms. Keane has provided
invaluable insight and was impactful in so many
students' lives. All thanked Ms. Keane for her
contributions from 1999 to Dec. 2023.

Margaret Ellis moved to purchase acrylic magazine boxes.
Ms. Keane seconded. Marianne Candiloros abstained.
Motion passed

New elections:

Catherine Leigh - President
Marianne Candiloros - Secretary

Watchung Library Advisory Committee
Minutes for MONDAY, SEPTEMBER 16, 2024

7:00 p.m.

THE WATCHUNG LIBRARY
(Temporary location)
20 Stirling Road
Watchung, NJ

Watchung Library Advisory Committee
MINUTES FOR SEPTEMBER 16, 2024

WLAC Members Present:

Catherine Leigh, President
Marianne Candiloros, Absent
Manuel Miracle, Librarian
Ana Koufomihalis, via phone
Tamara Benc
Margaret Ellis
Maria Dahl
Paul Fischer, Council Liaison
Julie Glazer
Bayberry Librarian

* Report from Librarian Manuela Miracle included the following:

Many new programs at Watchung Library; such as, STEM rotating programs, free museum tickets, mobile carts to deliver books to seniors.

* Report from President Leigh on finances as provided by William Hance.

* Report from Council liaison Paul Fischer regarding library renovations which are on schedule.

* Dr. Glazer introduced new Bayberry librarian, Ms. Heather Gale

Dr. Glazer offered to advertise Sponsor-A-Fish program in school communications to parents.

* Adjourn meeting

Watchung Library Advisory Committee

MONDAY, NOVEMBER 11, 2024

7:00 p.m.

MINUTES

In-Person Meeting in the TEMPORARY LOCATION OF
THE WATCHUNG LIBRARY
20 Stirling Road
Watchung, NJ

Attendees:

Catherine Leigh, President
Marianne Candiloros, Secretary
Manuela Miracle, Watchung Library Branch Manager
Maria Dahl, absent
Margaret Ellis, absent
Tamara Benc, via phone
Ana Koufomihalis, via phone
Heather Berg, VV Librarian
Paul Fischer, Council Liaison, absent

- * Meeting was called Call to Order
- * Report from Librarian Manuela Miracle which included Watching a library video showing the offerings of the Library made by Kaelin Churchill
- * No report on Sponsor-A-Fish program donations
- * no report from President Leigh on finances from William Hance as numbers were not available
However, President Leigh has subsequently obtained balance of funds in Library account in December from William Hance, which indicates a balance as of 11/26/24 to \$24,687.01
- * Margaret Ellis discussed WLAC member term expirations and noted she already submitted her paperwork to town for review for a new term.
- * President Catherine Leigh adjourned meeting at 7:24 p.m.

BOROUGH OF WATCHUNG
PLANNING BOARD
TRACEE SCHAEFER, CHAIRWOMAN
Regular Meeting Minutes
November 12th, 2024
Adopted On: 12/17/2024

CALL TO ORDER: Acting Chairman Don Speeney called the Regular Meeting to order at 7:00 pm. and read the statement indicating the meeting was being held in compliance with N.J.S.A. 10:4-6 of the Open Public Meetings Act, the Municipal Land Use Law requirements, and the recording of the Minutes as required by law and proper notice has been given.

Chairman Speeney led the group in saluting the American flag in the Pledge of Allegiance.

ROLL CALL:

Ms. Tracee Schaefer, Chairwoman- (Absent)	Mr. Dustin Antonio - present
Mr. Donald Speeney, Vice Chairman - present	Mr. Troy Sims – present
Mr. Ronald Jubin, Mayor – present	Ms. Jackie Bodnar – present
Mr. Robert Gibbs, Councilman – present	Mr. Francis P. Linnus, Esq. - present
Ms. Ellen Spingler, Secretary – present	Mr. Mark Healey, PP - present
Ms. Jennifer Kobliska- present	Mr. Richard Calbi Jr., Board Engineer – (Absent)
Ms. Karen Pennett – present	Mr. John Jahr, Board Traffic Engineer- (Absent)
Mr. Stephen Pote - present	Ms. Catherine Furlan Board Clerk- present

MINUTES

A quorum was present for the meeting. Chairwoman Schafer was absent and Mr. Don Speeney acted as chair in her place. Chairman Speeney asked for a motion to approve the previous minutes from October 15th, 2024 which was moved by Mayor Jubin and seconded by Mr. Gibbs.

Ms. Tracee Schaefer, Chairwoman- (Absent)	Mr. Dustin Antonio - Aye
Mr. Donald Speeney, Vice Chairman - Aye	Mr. Troy Sims – Aye
Mr. Ronald Jubin, Mayor – Aye	Ms. Jackie Bodnar – Aye
Mr. Robert Gibbs, Councilman – Aye	Ms. Jennifer Kobliska- Aye
Ms. Ellen Spingler, Secretary – Aye	Ms. Karen Pennett – Aye
	Mr. Stephen Pote - Aye

ORDINANCE REVIEW OR 24-17; Establishing Regulations of Temporary Accessory Structures

Mr. Healey, Board Planner, approached the Board to provide his consistency review. He found it was not inconsistent with the Master Plan and in fact aligned with goal number 2 in the Master Plan. His recommendation was to refer to the engineer's report for more technical input.

Councilman Gibbs commented on the ordinance and goal to address the issue proactively as some structures can degrade overtime and bring down the quality of life in the community.

Gregory Rapp from Bright View Engineering spoke and did not take acception to anything specific, but provided some clarity on regulations. There was some discussion about the next steps and clarification about adoption as it is up for public hearing before final approval. Chairman Speeney asked for a motion to accept the recommendations set forth. On motion by Ms. Spingler and seconded by Mayor Jubin.

Ms. Tracee Schaefer, Chairwoman- (Absent)	Mr. Dustin Antonio - Aye
Mr. Donald Speeney, Vice Chairman - Aye	Mr. Troy Sims – Aye
Mr. Ronald Jubin, Mayor – Aye	Ms. Jackie Bodnar – Aye
Mr. Robert Gibbs, Councilman – Aye	Ms. Jennifer Kobliska- Aye
Ms. Ellen Spingler, Secretary – Aye	Ms. Karen Pennett – Aye
	Mr. Stephen Pote - Aye

NEW APPLICATIONS:

PB24-02; RAISING CANE'S

Proposed Fast-Food Restaurant with Drive-Thru
Blue Star Shopping Center
Block 6404, Lots 2.01, 2.02, 2.03, & 2.04

The applicant proposes to replace the existing +/-8,616 sf Hibachi Grill & Supreme Buffet pad site fronting on Route 22 with a 3,760-sf Raising Cane's restaurant with a 2-lane drive thru.

Michael O'Grodnick approached the Board on behalf of the applicant. He provided background on the application and where it stands. A letter was submitted requesting an adjournment until the December meeting as they are waiting for corporate approval. This case will be carried with no further notice required by the applicant to the December 17th meeting. A letter asking for a continuance was also submitted since the case is set to expire in November. The new expiration date is January 31st, 2025. The Board verbally agreed to carry the case to the December 17th date. Mr. Linnus confirmed the case would be carried with no further notice to the December date. On motion by Councilman Gibbs and seconded by Ms. Spingler. All verbally voted 'aye' unanimously to adjourn the case until the December meeting.

Tree of Lights Ceremony December 7th, 2024 @ 5:30pm

Chairman Speeney addressed the Board and encouraged them all to attend the annual tree lighting event as all volunteers will be honored this year. Mayor Jubin equally encouraged everyone to attend the tree lighting.

GENERAL PUBLIC COMMENTS.

The meeting was opened to the public for comment, hearing none the public comment portion was closed.

The meeting adjourned at 7:22pm. The next Regular Meeting will be December 17th, 2024 at 7:30pm.

ADJOURNMENT

Respectfully Submitted,

A handwritten signature in black ink, appearing to read 'Catherine Furlan', written in a cursive style.

Catherine Furlan

Board Clerk

BOROUGH OF WATCHUNG
PLANNING BOARD
TRACEE SCHAEFER, CHAIRWOMAN
Regular Meeting Minutes
November 12th, 2024
Adopted On: 12/17/2024

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Chairman Speeney led the group in saluting the American flag in the Pledge of Allegiance.

ROLL CALL:

Ms. Tracee Schaefer, Chairwoman- (Absent)	Mr. Dustin Antonio - present
Mr. Donald Speeney, Vice Chairman - present	Mr. Troy Sims – present
Mr. Ronald Jubin, Mayor – present	Ms. Jackie Bodnar – present
Mr. Robert Gibbs, Councilman – present	Mr. Francis P. Linnus, Esq. - present
Ms. Ellen Spingler, Secretary – present	Mr. Mark Healey, PP - present
Ms. Jennifer Kobliska- present	Mr. Richard Calbi Jr., Board Engineer – (Absent)
Ms. Karen Pennett – present	Mr. John Jahr, Board Traffic Engineer- (Absent)
Mr. Stephen Pote - present	Ms. Catherine Furlan Board Clerk- present

MINUTES

A quorum was present for the meeting. Chairwoman Schafer was absent and Mr. Don Speeney acted as chair in her place. Chairman Speeney asked for a motion to approve the previous minutes from October 15th, 2024 which was moved by Mayor Jubin and seconded by Mr. Gibbs.

Ms. Tracee Schaefer, Chairwoman- (Absent)	Mr. Dustin Antonio - Aye
Mr. Donald Speeney, Vice Chairman - Aye	Mr. Troy Sims – Aye
Mr. Ronald Jubin, Mayor – Aye	Ms. Jackie Bodnar – Aye
Mr. Robert Gibbs, Councilman – Aye	Ms. Jennifer Kobliska- Aye
Ms. Ellen Spingler, Secretary – Aye	Ms. Karen Pennett – Aye
	Mr. Stephen Pote - Aye

ORDINANCE REVIEW OR 24-17; Establishing Regulations of Temporary Accessory Structures

Mr. Healey, Board Planner, approached the Board to provide his consistency review. He found it was not inconsistent with the Master Plan and in fact aligned with goal number 2 in the Master Plan. His recommendation was to refer to the engineer's report for more technical input.

Councilman Gibbs commented on the ordinance and goal to address the issue proactively as some structures can degrade overtime and bring down the quality of life in the community.

Gregory Rapp from Bright View Engineering spoke and did not take acception to anything specific, but provided some clarity on regulations. There was some discussion about the next steps and clarification about adoption as it is up for public hearing before final approval. Chairman Speeney asked for a motion to accept the recommendations set forth. On motion by Ms. Spingler and seconded by Mayor Jubin.

Ms. Tracee Schaefer, Chairwoman- (Absent)	Mr. Dustin Antonio - Aye
Mr. Donald Speeney, Vice Chairman - Aye	Mr. Troy Sims – Aye
Mr. Ronald Jubin, Mayor – Aye	Ms. Jackie Bodnar – Aye
Mr. Robert Gibbs, Councilman – Aye	Ms. Jennifer Kobliska- Aye
Ms. Ellen Spingler, Secretary – Aye	Ms. Karen Pennett – Aye
	Mr. Stephen Pote - Aye

NEW APPLICATIONS:

PB24-02; RAISING CANE'S

Proposed Fast-Food Restaurant with Drive-Thru
Blue Star Shopping Center
Block 6404, Lots 2.01, 2.02, 2.03, & 2.04

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Michael O'Grodnick approached the Board on behalf of the applicant. He provided background on the application and where it stands. A letter was submitted requesting an adjournment until the December meeting as they are waiting for corporate approval. This case will be carried with no further notice required by the applicant to the December 17th meeting. A letter asking for a continuance was also submitted since the case is set to expire in November. The new expiration date is January 31st, 2025. The Board verbally agreed to carry the case to the December 17th date. Mr. Linnus confirmed the case would be carried with no further notice to the December date. On motion by Councilman Gibbs and seconded by Ms. Spingler. All verbally voted 'aye' unanimously to adjourn the case until the December meeting.

Tree of Lights Ceremony December 7th, 2024 @ 5:30pm

Chairman Speeney addressed the Board and encouraged them all to attend the annual tree lighting event as all volunteers will be honored this year. Mayor Jubin equally encouraged everyone to attend the tree lighting.

GENERAL PUBLIC COMMENTS.

The meeting was opened to the public for comment, hearing none the public comment portion was closed.

The meeting adjourned at 7:22pm. The next Regular Meeting will be December 17th, 2024 at 7:30pm.

ADJOURNMENT

Respectfully Submitted,

A handwritten signature in dark ink, appearing to read 'Catherine Furlan', with a stylized flourish at the end.

Catherine Furlan

Board Clerk

**BOROUGH OF WATCHUNG
RESOLUTION: R2**

***AUTHORIZING A GRANT SUBMISSION TO THE NEW JERSEY DEPARTMENT OF
COMMUNITY AFFAIRS' FY25 LOCAL RECREATION IMPROVEMENT GRANT PROGRAM***

WHEREAS, the Borough of Watchung desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$100,000.00 to carry out a park improvements project including a parking area and nature trails at Camp Endeavor.

NOW, THEREFORE, BE IT RESOLVED

1. That the Mayor and Council of the Borough of Watchung does hereby authorize the application for such a grant; and
2. Recognizes and accepts that that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Borough of Watchung and the New Jersey Department of Community Affairs.

BE IT FURTHER RESOLVED, that the persons whose names, titles and signatures appear below are authorized to sign the application, and that they or their successor in said title is authorized to sign the agreement, and any other documents necessary in connection therewith:

Signature

Name: Edith G. Gil
Title: Borough Clerk

Signature

Name: Ronald Jubin, Ph.D.
Title: Mayor

I, Edith Gil, Borough Clerk of the Borough of Watchung, do hereby certify that at a meeting of the Borough Council held on January 16, 2025, the above resolution was duly adopted.

Edith G. Gil, Borough Clerk

ADOPTED: JANUARY 16, 2025
INDEX: FINANCE-MISC.,
C: B.HANCE,

**BOROUGH OF WATCHUNG
RESOLUTION: R3**

WHEREAS, Mayor Ronald Jubin has recommended the appointment of the individual for the term as listed below.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Watchung, County of Somerset, State of New Jersey that the following appointments are hereby confirmed:

HISTORICAL COMMITTEE

Frank Lazzaro, Regular Member
Maureen Greenbaum, Regular Member

TERM

Ending 12/31/2025
Ending 12/31/2025

SC CROSS-ACCEPTANCE COMMITTEE

Ronald Jubin, Mayor
Robert Gibbs, Planning Board Representative & Council Member
TBD
TBD

Christine B. Ead, Council President

Ronald Jubin, Ph.D., Mayor

ADOPTED: JANUARY 16, 2025
INDEX: APPOINTMENTS
C:

**BOROUGH OF WATCHUNG
RESOLUTON: R4**

WHEREAS, Mercy Guild of Mount St. Mary Academy has made an application to the Borough of Watchung, County of Somerset, for a Raffle License; and

WHEREAS, said applications have been presented as required for Findings and Determinations; and

WHEREAS, the Borough Clerk has reported that the proper fees have been paid and therefore recommends its approval.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Watchung, County of Somerset, State of New Jersey that the Borough Clerk is hereby instructed to issue Raffle License #686 as follows:

NAME & ADDRESS OF ORGANIZATION

DATES OF RAFFLE

Mercy Guild of
Mt. St. Mary Academy
1645 US Highway 22 West
Watchung, NJ 07069-6587

RL# 686 – 3/19/2025
Off Premise Raffle

Christine B. Ead, Council President

Ronald Jubin, Ph.D. Mayor

ADOPTED: JANUARY 16, 2025
INDEX: LICENSES
C: C. LANGE, PD

BOROUGH OF WATCHUNG
RESOLUTION: R5

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: Main Street Designs, 860 Downs Road, Champlin, MN 55316
Item: 4' Presidential Snowflakes (20)
Total Price: \$9,760.00
Charged to: 4-01-215-281, 4-01-110-281, 4-01-155-232, 4-01-155-232

Vendor: Whitemarsh Corp, 80 Backland Avenue, Middlesex, NJ 08846
Item: Supply & install gas dispenser
Total Price: \$67,700.00
Charged to: 4-01-610-201

Christine B. Ead, Council President

Ronald Jubin, Ph.D., Mayor

ADOPTED: JANUARY 16, 2025
INDEX: PURCHASING
C: B. HANCE

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

SHIP TO	WATCHUNG MUNICIPAL BUILDING 15 MOUNTAIN BLVD. WATCHUNG, NJ 07069-6399
	VENDOR #:
VENDOR	Main Street Desings 860 Downs Road Champlin, MN 55316
	Phone: (763)433-9120 Fax: (763)506-0860

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	25-00047

ORDER DATE: 01/13/25
 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
20.00/EA	4' Presidential Snowflakes		448.0000	8,960.00
	27.21 %	4-01- -215-281		
	32.53 %	4-01- -110-281		
	40.26 %	4-01- -155-232		
1.00	freight	4-01- -155-232	800.0000	800.00
			TOTAL	9,760.00

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
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. X VENDOR SIGN HERE OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.	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. DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: BOROUGH OF WATCHUNG 15 Mountain Boulevard Watchung, NJ 07069	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. <i>William J. Amice</i> CFO/QPA COUNCIL APPROVAL CAN BE SEEN ON BILL LIST RESOLUTION

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.	25-00048

ORDER DATE: 01/13/25
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT:
 ACCOUNT NUM:

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

SHIP TO	WATCHUNG MUNICIPAL BUILDING 15 MOUNTAIN BLVD. WATCHUNG, NJ 07069-6399
	VENDOR #: WHITE WHITEMARSH CORP 80 BAEKELAND AVENUE MIDDLESEX, NJ 08846 Phone: (732)356-7070 Fax: (732)356-9583

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	supply & install gas dispenser	4-01- -610-201	67,700.0000	67,700.00
			TOTAL	67,700.00

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
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. X VENDOR SIGN HERE OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.	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. DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: BOROUGH OF WATCHUNG 15 Mountain Boulevard Watchung, NJ 07069	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. <i>William J. Amice</i> CFO/QPA COUNCIL APPROVAL CAN BE SEEN ON BILL LIST RESOLUTION

* * * Q U O T E O R D E R * * *

WHITEMARSH CORPORATION
80 BAEKELAND AVENUE
MIDDLESEX NJ 08846
Phone: 732-356-7070
Fax : 732-356-9583

Quote # : Q82244
Quoted : 01/10/2025
Required: 01/13/2025
Division: 1
Branch : 1
Page : 1
Tr Type : Q0

SOLD TO: WATCHU
WATCHUNG TOWNSHIP
15 MOUNTAIN BLVD
WATCHUNG, NJ 07069

SHIP TO:
WATCHUNG TOWNSHIP FIRE DEPT
57 MOUNTAIN BLVD
WATCHUNG, NJ 07069

Via: BEST WAY
FOB: SHIPPING POINT
Frt: PREPAID AND ADD
Taxable: Y

Taken By: RM
Sls Rep : RM
Job No. :
Tax ID : NJEX

Cust PO#: GASOY SYSTEM
Terms : NET 30 DAYS
Required: 01/13/2025

LINE	ITEM / DESCRIPTION	QTY	UM	UNIT PRICE	PC	EXTENSION
10	INSTALL SUPPLY AND INSTALL AS FOLLOWS WE ARE PLEASED TO SUBMIT QUOTATION ON OUR INTERPRETATION OF YOUR REQUIREMENTS, SUBJECT TO TERMS AND CONDITIONS OF THIS PROPOSAL. Supply all labor, material, and equipment necessary to replace one (1) Gasboy Dispenser with new Dispenser with Atlas X Prime Reader Management System, as follows: 1. We assume a construction permit is not required for this minor work. 2. Disconnect and remove old Gasboy dispenser leaving existing Dispenser sump in place. 3. Furnish and set one new Atlas Gasboy Dispenser with built in X Prime Reader Management System. 4. Pull new Cat 5/6 Cable from Building to Dispenser through existing conduit. Note: If conduit needs to be replaced, cost to be additional. 5. Furnish and install the following New Equipment: a. Fleet Head Software with Start Up and Training b. Mifare POD Reader c. Wireless In Dispenser Unit with Cable (We will provide Wireless Key Tags) d. 871 Hose Retriever 1/ 1□ Hose Cradle and Install Kit e. Low Perm Hose Kit with Eco Nozzle and Whip f. Diesel Nozzle 15GPM OPW 6. Start-Up New Unit and Purge ***** HEBERT LUTZ TO BE SUB-CONTRACTOR	1	EA	67700.00	EA	67700.00

QUOTE EXPIRES: 02/09/2025

BUYER:

DATE:

* * * Q U O T E O R D E R * * *

WHITEMARSH CORPORATION
80 BAEKELAND AVENUE
MIDDLESEX NJ 08846
Phone: 732-356-7070
Fax : 732-356-9583

Quote # : Q82244
Quoted : 01/10/2025
Required: 01/13/2025
Division: 1
Branch : 1
Page : 2
Tr Type : QO

SOLD TO: WATCHU
WATCHUNG TOWNSHIP
15 MOUNTAIN BLVD
WATCHUNG, NJ 07069

SHIP TO:
WATCHUNG TOWNSHIP FIRE DEPT
57 MOUNTAIN BLVD
WATCHUNG, NJ 07069

Via: BEST WAY
FOB: SHIPPING POINT
Frt: PREPAID AND ADD
Taxable: Y

Taken By: RM
Sls Rep : RM
Job No. :
Tax ID : NJEX

Cust PO#: GASOY SYSTEM
Terms : NET 30 DAYS
Required: 01/13/2025

LINE	ITEM / DESCRIPTION	QTY UM	UNIT PRICE	PC	EXTENSION
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SUB TOTAL	67700.00
TOTAL	67700.00

QUOTE EXPIRES: 02/09/2025

BUYER:

DATE:

PRINTED: 01/10/2025 15:25:38 USER ID: rmasarik

**BOROUGH OF WATCHUNG
RESOLUTION: R6**

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 **Maureen Rondena** as **Administrative Assistant** to the Watchung Police Department at a salary of \$42,000, effective January 27, 2025, is hereby confirmed.

BE IT FURTHER RESOLVED, that an additional stipend of \$2,600 is authorized upon satisfactory completion of all OPRA training and after completion of six (6) months probationary period.

Paul Fischer, Council Member

Ronald Jubin, Ph.D., Mayor

ADOPTED: JANUARY 16, 2025
INDEX: APPOINTMENTS
C: FINANCE



BOROUGH OF WATCHUNG

RESOLUTION: R7

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
\$6,978,212.70 per the attached bill list. The expenditures can be broken down into
the following categories:

Affordable Housing Trust	\$	660.00
Animal Control	\$	4.80
Assessment Trust Fund	\$	272,142.78
Developer Escrow	\$	55,836.24
Other Escrow	\$	103,139.87
Somerset County Taxes	\$	1,877,293.50
Capital Fund	\$	149,936.44
Grant Fund	\$	23,185.17
Watchung Borough Board of Education	\$	2,555,682.00
Watchung Hills Regional High School	\$	1,573,288.00
Current Fund	\$	367,043.90
Total:	\$	6,978,212.70

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: January 16, 2025
Index: Finance
C: Finance

January 13, 2025
01:00 PM

BOROUGH OF WATCHUNG
Check Register By Check Date

Page No: 1

Range of Checking Accts: AFFORD HOUSING to WIRE TRANSFER Range of Check Dates: 12/14/24 to 01/13/25
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct

AFFORD HOUSING	AFFORDABLE HOUSING TRUST FUND			
717	01/13/25	CGPH CGP&H		5975
25-00030	1	affordable housing services	660.00 H-06- -100-101 Budget	1 1
		Affordable Housing Trust Fund		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	660.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	660.00	0.00

ANIMAL CONTROL	Citizens Animal Control Trust			
1109	12/31/24	NJDHS NJ DEPT OF HEALTH & SENIOR SER		5967
24-00016	11	dg lic report #186-189 October	4.80 D-11- -100-201 Budget	1 1
		Animal Control Trust Fund		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	4.80	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	4.80	0.00

ASSESSMENT	Citizens Assessment Trust			
23	12/20/24	WAT03 WATCHUNG BOROUGH CURRENT FUND		5955
24-01393	1	interfunds	36,532.18 A-04- -110-127 Budget	1 1
		Due to Current Fund		

24	12/20/24	WAT05 WATCHUNG BOROUGH CAPITAL ACCT.		5955
24-01388	1	interfunds	235,610.60 A-04- -110-126 Budget	2 1
		Due to Capital Account		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	272,142.78	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	272,142.78	0.00

CAPITAL ACCOUNT	Citizens Capital Fund			
3	12/20/24	WAT03 WATCHUNG BOROUGH CURRENT FUND		5952
24-01389	1	interfunds	17,500.00 C-02- -999-102 Budget	1 1
		DUE TO CURRENT FUND		

2388	12/23/24	NJFE NJ FIRE EQUIPMENT CO.		5960
24-01022	1	Fire Dex NFPA PPE Coat & Pant	4,929.65 C-02- -607-A13 Budget	1 1
		Fire Department Equipment		
24-01022	2	Globe leather boots	588.00 C-02- -607-A13 Budget	2 1
		Fire Department Equipment		
24-01022	3	Cairns Helmet	475.40 C-02- -607-A13 Budget	3 1
		Fire Department Equipment		
24-01022	4	Fire Dex NFPA PPE Coat & Pant	19,718.60 C-02- -111-002 Budget	4 1
		2021 Fire Department Equipment		
24-01022	5	Globe leather boots	2,352.00 C-02- -111-002 Budget	5 1
		2021 Fire Department Equipment		

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BOROUGH OF WATCHUNG
Check Register By Check Date

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CAPITAL ACCOUNT Citizens Capital Fund Continued							
2388	NJ FIRE EQUIPMENT CO.	Continued					
24-01022	7	cairns helmet	42.33	C-02- -111-002	Budget		6 1
				2021 Fire Department Equipment			
			28,105.98				
2389	12/31/24	PINTO PINTO BROTHERS					5963
24-00139	11	library cleanup	2,737.99	C-02- -110-A12	Budget		2 1
				Unfunded			
2390	12/31/24	REMINGTO Remington & Vernick Engineers					5963
24-00003	79	ness property	51.25	C-02- -244-A14	Budget		1 1
				Ness Farm Improvements			
2391	01/13/25	PINTO PINTO BROTHERS					5971
24-00139	14	library cleanup	2,989.22	C-02- -110-A12	Budget		1 1
				Unfunded			
2392	01/13/25	POTTERAR Potter Architects, LLC					5971
24-00560	6	Construction Documents	87,277.00	C-02- -244-A11	Budget		2 1
				Watchung Library Improvements 24/04			
2393	01/13/25	REMINGTO Remington & Vernick Engineers					5971
25-00045	1	library construction	11,275.00	C-02- -110-A12	Budget		3 1
				Unfunded			

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	7	0	149,936.44	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	149,936.44	0.00

CURRENT FUND Citizens Current Fund							
644	12/20/24	WAT01 WATCHUNG BORO. PAYROLL ACCT.					5947
24-01371	1	6/15/24 payroll	1,290.50	4-01- -245-111	Budget		1 1
				Salary & Wage			
24-01371	2	6/15/24 payroll	2,083.33	4-01- -190-111	Budget		2 1
				Salary & Wage			
24-01371	3	6/15/24 payroll	108.17	4-01- -190-112	Budget		3 1
				Overtime			
24-01371	4	6/15/24 payroll	60.08	4-01- -190-112	Budget		4 1
				Overtime			
24-01371	5	6/15/24 payroll	277.95	4-01- -200-111	Budget		5 1
				Salary & Wage			
24-01371	6	6/15/24 payroll	759.62	4-01- -255-111	Budget		6 1
				Salary & Wage			
24-01371	7	6/15/24 payroll	875.00	4-01- -110-111	Budget		7 1
				Salary & Wage			
24-01371	8	6/15/24 payroll	9,966.66	4-01- -115-111	Budget		8 1
				Salary & Wage			
24-01371	9	6/15/24 payroll	10,373.45	4-01- -115-111	Budget		9 1
				Salary & Wage			
24-01371	10	6/15/24 payroll	8,890.66	4-01- -140-111	Budget		10 1
				Salary & Wage			

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BOROUGH OF WATCHUNG
Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
CURRENT FUND		Citizens Current Fund		Continued					
644	WATCHUNG BORO. PAYROLL ACCT.	Continued							
24-01371	11	6/15/24 payroll	3,849.47	4-01- -135-111 Salary & Wage	Budget		11	1	
24-01371	12	6/15/24 payroll	3,492.31	4-01- -175-401 Health Insurance Waiver	Budget		12	1	
24-01371	13	6/15/24 payroll	2,407.66	4-01- -140-111 Salary & Wage	Budget		13	1	
24-01371	14	6/15/24 payroll	2,529.75	4-01- -150-111 Salary & Wages	Budget		14	1	
24-01371	15	6/15/24 payroll	12,291.49	4-01- -205-111 Salary & Wage	Budget		15	1	
24-01371	16	6/15/24 payroll	197.57	4-01- -205-112 Overtime	Budget		16	1	
24-01371	17	6/15/24 payroll	2,880.00	4-01- -187-111 Salary & Wage	Budget		17	1	
24-01371	18	6/15/24 payroll	149,986.80	4-01- -190-111 Salary & Wage	Budget		18	1	
24-01371	19	6/15/24 payroll	1,893.18	4-01- -190-112 Overtime	Budget		19	1	
24-01371	20	6/15/24 payroll	1,167.00	4-01- -190-112 Overtime	Budget		20	1	
24-01371	21	6/15/24 payroll	4,464.68	4-01- -175-401 Health Insurance Waiver	Budget		21	1	
24-01371	22	6/15/24 payroll	13,454.97	4-01- -205-111 Salary & Wage	Budget		22	1	
24-01371	23	6/15/24 payroll	1,250.00	4-01- -175-401 Health Insurance Waiver	Budget		23	1	
24-01371	24	6/15/24 payroll	4,000.00	4-01- -250-111 Salary & Wage	Budget		24	1	
24-01371	25	6/15/24 payroll	4,588.90	4-01- -260-111 Salary & Wage	Budget		25	1	
24-01371	26	6/15/24 payroll	1,063.79	4-01- -265-111 Salary & Wage	Budget		26	1	
24-01371	27	6/15/24 payroll	2,820.45	4-01- -405-111 Salary & Wage	Budget		27	1	
24-01371	28	6/15/24 payroll	38.36	4-01- -307-283 DCRP	Budget		28	1	
24-01371	29	6/15/24 payroll	9,953.01	4-01- -310-218 Social Security / Medicare	Budget		29	1	
			<u>257,014.81</u>						
645	12/20/24	WAT01 WATCHUNG BORO. PAYROLL ACCT.					5947		
24-00643	2	Watchung Boro Payroll	2,083.33	4-01- -190-111 Salary & Wage	Budget		30	1	
24-00643	3	Watchung Boro Payroll	54.08	4-01- -190-112 Overtime	Budget		31	1	
24-00643	4	Watchung Boro Payroll	277.95	4-01- -200-111 Salary & Wage	Budget		32	1	
			<u>2,415.36</u>						

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BOROUGH OF WATCHUNG
Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND		Citizens Current Fund		Continued					
646	12/20/24	WAT01 WATCHUNG BORO. PAYROLL ACCT.							5947
24-00957	1	Watchung Boro	2,083.33	4-01- -190-111	Budget		33	1	
				Salary & Wage					
24-00957	2	Watchung Boro	27.04	4-01- -190-112	Budget		34	1	
				Overtime					
24-00957	3	Watchung Boro	277.95	4-01- -200-111	Budget		35	1	
				Salary & Wage					
24-00957	4	Watchung Boro	10,691.88	4-01- -245-111	Budget		36	1	
				Salary & Wage					
24-00957	5	Watchung Boro	759.62	4-01- -255-111	Budget		37	1	
				Salary & Wage					
24-00957	6	Watchung Boro	875.00	4-01- -110-111	Budget		38	1	
				Salary & Wage					
24-00957	7	Watchung Boro	10,736.66	4-01- -115-111	Budget		39	1	
				Salary & Wage					
24-00957	8	Watchung Boro	9,359.13	4-01- -120-111	Budget		40	1	
				Salary & Wage					
24-00957	9	Watchung Boro	8,890.66	4-01- -130-111	Budget		41	1	
				Salary & Wage					
24-00957	10	Watchung Boro	4,412.59	4-01- -135-111	Budget		42	1	
				Salary & Wage					
24-00957	11	Watchung Boro	2,407.66	4-01- -140-111	Budget		43	1	
				Salary & Wage					
24-00957	12	Watchung Boro	2,529.75	4-01- -150-111	Budget		44	1	
				Salary & Wages					
24-00957	13	Watchung Boro	12,462.41	4-01- -205-111	Budget		45	1	
				Salary & Wage					
24-00957	14	Watchung Boro	1,788.75	4-01- -187-111	Budget		46	1	
				Salary & Wage					
24-00957	15	Watchung Boro	152,654.55	4-01- -190-111	Budget		47	1	
				Salary & Wage					
24-00957	16	Watchung Boro	3,097.40	4-01- -190-112	Budget		48	1	
				Overtime					
24-00957	17	Watchung Boro	11,933.11	4-01- -205-111	Budget		49	1	
				Salary & Wage					
24-00957	18	Watchung Boro	62.42	4-01- -205-112	Budget		50	1	
				Overtime					
24-00957	19	Watchung Boro	7,514.86	4-01- -250-111	Budget		51	1	
				Salary & Wage					
24-00957	20	Watchung Boro	1,063.79	4-01- -265-111	Budget		52	1	
				Salary & Wage					
24-00957	21	Watchung Boro	2,820.45	4-01- -405-111	Budget		53	1	
				Salary & Wage					
24-00957	22	Watchung Boro	10,370.44	4-01- -310-218	Budget		54	1	
				Social Security / Medicare					
24-00957	23	Watchung Boro	61.17	4-01- -307-283	Budget		55	1	
				DCRP					
24-00957	24	Watchung Boro	2,450.50	4-01- -250-111	Budget		56	1	
				Salary & Wage					
			<u>259,331.12</u>						

January 13, 2025
01:00 PM

BOROUGH OF WATCHUNG
Check Register By Check Date

Page No: 5

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
CURRENT FUND		Citizens Current Fund	Continued				
647	12/20/24	WAT18 WATCHUNG TAX COLLECTOR					5948
24-01373	1	correct tax DITS	6,005.16	4-01- -110-278 Community Relations	Budget		1 1
648	12/20/24	CITIZEN Citizens Bank		(Replacement of: CURRENT FUND 41235)			5783
23-01312	1	Key FOBS - Amazon	125.60	3-01- -185-233 Computer Expenses	Budget		44 1
23-01312	2	Zoom	159.00	3-01- -185-233 Computer Expenses	Budget		45 1
			<u>284.60</u>				
649	12/20/24	CITIZEN Citizens Bank		(Replacement of: CURRENT FUND 41256)			5785
23-01312	3	Ayers Distributing-plastic egg	745.00	3-01- -245-217 Special Events	Budget		13 1
650	12/20/24	CITIZEN Citizens Bank		(Replacement of: CURRENT FUND 41331)			5800
24-00034	3	under desk drawer - amazon	287.82	4-01- -155-227 Office Supplies & Materials	Budget		3 1
24-00034	4	webstaurant	161.12	4-01- -155-227 Office Supplies & Materials	Budget		4 1
24-00034	5	amazon	50.84	3-01- -190-227 Office Supplies & Materials	Budget		5 1
24-00034	6	Altn Technologies	283.20	3-01- -190-227 Office Supplies & Materials	Budget		6 1
			<u>782.98</u>				
651	12/20/24	ONSTAR Onstar					5949
24-00012	9	onstar service Chevy Bolt	42.64	4-01- -155-273 Bldg.-Other Contracted Serv.	Budget		1 1
652	12/20/24	BEL VERIZON					5949
24-01375	1	phone service	298.80	4-01- -283-459 Telephone	Budget		2 1
653	12/20/24	WAT01 WATCHUNG BORO. PAYROLL ACCT.				12/31/24 VOID	5950
24-01374	1	Watchung Boro Payroll	1,232.50	4-01- -160-111 Salary & Wage	Budget		1 1
24-01374	2	Watchung Boro Payroll	2,083.33	4-01- -190-111 Salary & Wage	Budget		2 1
24-01374	3	Watchung Boro Payroll	388.94	4-01- -175-401 Health Insurance Waiver	Budget		3 1
24-01374	4	Watchung Boro Payroll	277.95	4-01- -200-111 Salary & Wage	Budget		4 1
24-01374	5	Watchung Boro Payroll	759.62	4-01- -255-111 Salary & Wage	Budget		5 1
24-01374	6	Watchung Boro Payroll	875.00	4-01- -110-111 Salary & Wage	Budget		6 1
24-01374	7	Watchung Boro Payroll	10,846.66	4-01- -115-111 Salary & Wage	Budget		7 1
24-01374	8	Watchung Boro Payroll	6,604.97	4-01- -115-111 Salary & Wage	Budget		8 1

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PO #	Item	Description							
CURRENT FUND Citizens Current Fund Continued									
653 WATCHUNG BORO. PAYROLL ACCT. Continued									
24-01374	9	Watchung Boro Payroll	1,128.75	4-01- -245-111 Salary & Wage	Budget		9	1	
24-01374	10	Watchung Boro Payroll	8,890.66	4-01- -140-111 Salary & Wage	Budget		10	1	
24-01374	11	Watchung Boro Payroll	3,492.31	4-01- -175-401 Health Insurance Waiver	Budget		11	1	
24-01374	12	Watchung Boro Payroll	3,788.98	4-01- -135-111 Salary & Wage	Budget		12	1	
24-01374	13	Watchung Boro Payroll	2,407.66	4-01- -140-111 Salary & Wage	Budget		13	1	
24-01374	14	Watchung Boro Payroll	2,529.75	4-01- -150-111 Salary & Wages	Budget		14	1	
24-01374	15	Watchung Boro Payroll	12,462.41	4-01- -205-111 Salary & Wage	Budget		15	1	
24-01374	16	Watchung Boro Payroll	1,129.44	4-01- -205-112 Overtime	Budget		16	1	
24-01374	17	Watchung Boro Payroll	2,583.28	4-01- -187-111 Salary & Wage	Budget		17	1	
24-01374	18	Watchung Boro Payroll	156,034.79	4-01- -190-111 Salary & Wage	Budget		18	1	
24-01374	19	Watchung Boro Payroll	6,880.58	4-01- -190-112 Overtime	Budget		19	1	
24-01374	20	Watchung Boro Payroll	1,500.00	4-01- -190-111 Salary & Wage	Budget		20	1	
24-01374	21	Watchung Boro Payroll	2,915.32	4-01- -190-112 Overtime	Budget		21	1	
24-01374	22	Watchung Boro Payroll	3,214.68	4-01- -175-401 Health Insurance Waiver	Budget		22	1	
24-01374	23	Watchung Boro Payroll	13,748.23	4-01- -205-111 Salary & Wage	Budget		23	1	
24-01374	24	Watchung Boro Payroll	3,374.02	4-01- -205-112 Overtime	Budget		24	1	
24-01374	25	Watchung Boro Payroll	900.00	4-01- -175-401 Health Insurance Waiver	Budget		25	1	
24-01374	26	Watchung Boro Payroll	8,756.67	4-01- -250-111 Salary & Wage	Budget		26	1	
24-01374	27	Watchung Boro Payroll	1,063.79	4-01- -265-111 Salary & Wage	Budget		27	1	
24-01374	28	Watchung Boro Payroll	2,820.45	4-01- -405-111 Salary & Wage	Budget		28	1	
24-01374	29	Watchung Boro Payroll	85.83	4-01- -307-283 DCRP	Budget		29	1	
24-01374	30	Watchung Boro Payroll	9,979.34	4-01- -310-218 Social Security / Medicare	Budget		30	1	
24-01374	31	Watchung Boro Payroll	350.00	4-01- -205-112 Overtime	Budget		31	1	
			273,105.91						
654	12/20/24	CITIZEN Citizens Bank					5950		
24-01396	1	office supplies	100.43	4-01- -250-227 Office Supplies & Materials	Budget		32	1	

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PO #	Item	Description							
CURRENT FUND		Citizens Current Fund	Continued						
654		Citizens Bank	Continued						
24-01396	2	ipad mount	56.50	4-01- -185-231	Budget		33	1	
				Emergency & Safety Supplies					
24-01396	3	ipad mount	26.11	4-01- -185-231	Budget		34	1	
				Emergency & Safety Supplies					
24-01396	4	Bolt carmats	374.10	4-01- -250-227	Budget		35	1	
				Office Supplies & Materials					
24-01396	5	supplies	1,656.47	4-01- -155-232	Budget		36	1	
				General Supplies					
			<u>2,213.61</u>						
655	12/20/24	CITIZEN Citizens Bank					5950		
24-01387	1	Toner for E310DW	17.32	4-01- -190-227	Budget		37	1	
				Office Supplies & Materials					
24-01387	2	ASUS Monitor	129.00	4-01- -190-233	Budget		38	1	
				Computer Expense					
			<u>146.32</u>						
656	12/20/24	WAT01 WATCHUNG BORO. PAYROLL ACCT.					5950		
24-01376	1	ADS fee	89.80	4-01- -130-281	Budget		39	1	
				Prof. & Contr. Services-Other					
24-01376	2	ADS fee	0.71	4-01- -130-281	Budget		40	1	
				Prof. & Contr. Services-Other					
24-01376	3	bank stop pmt fee	35.00	4-01- -130-281	Budget		41	1	
				Prof. & Contr. Services-Other					
			<u>124.09</u>						
657	12/20/24	WAT06 WATCHUNG BOROUGH DEV. ESCROW					5950		
24-01395	1	interfund	8,750.00	4-01- -917-999	Budget		42	1	
				DUE TO ESCROW ACCOUNT					
658	12/20/24	WATCH005 Watchung Animal Control Trust					5950		
24-01394	1	interfund	5.20	4-01- -929-999	Budget		43	1	
				Due To Animal Control Trust Fund					
42718	12/23/24	AAAFACIL AAA Facility Services LLC					5956		
24-01370	1	Deep cleaning service	6,000.00	4-01- -155-272	Budget		48	1	
				Janitorial & Laundry Serv.					
42719	12/23/24	ASCARANO Angelo Scarano Inc.					5956		
24-01299	1	winter Wonderland	75.00	4-01- -245-217	Budget		37	1	
				Special Events					
42720	12/23/24	BATEM DIFRANCESCO, BATEMAN, COLEY,					5956		
24-00023	78	November tax appeals	3,078.50	4-01- -145-279	Budget		4	1	
				Prof. & Cons. Serv. Legal					
24-00023	79	Litigation	752.50	4-01- -145-279	Budget		5	1	
				Prof. & Cons. Serv. Legal					
24-00023	80	general legal	7,882.50	4-01- -145-279	Budget		6	1	
				Prof. & Cons. Serv. Legal					
			<u>11,713.50</u>						

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PO #	Item	Description					Seq Acct
CURRENT FUND		Citizens Current Fund	Continued				
42721	12/23/24	BNP BOROUGH OF NORTH PLAINFIELD					5956
24-00776	5	COURT INTERLOCAL SERVICES	7,314.23	4-01- -405-287	Budget		25 1
				Court Interlocal Services Costs			
24-00776	6	COURT INTERLOCAL SERVICES	214.91	4-01- -405-287	Budget		26 1
				Court Interlocal Services Costs			
			<u>7,529.14</u>				
42722	12/23/24	BRIGHTVI Bright View Engineering, LLC					5956
24-01362	1	ordinance reviews	1,312.50	4-01- -160-281	Budget		44 1
				Prof. & Cons. Servs. Other			
42723	12/23/24	DAMATO James Damato				12/31/24 VOID	5956
24-00985	6	tractor supply purchase	181.24	4-01- -155-232	Budget		27 1
				General Supplies			
42724	12/23/24	DEER ReadyRefresh by Nestle					5956
24-00093	12	PD Drinking Water Delivery	368.18	4-01- -190-283	Budget		21 1
				Unclassified Expenses			
42725	12/23/24	DLGS DIV.OF LOCAL GOVERNMENT SERV.					5956
24-01400	1	CMFO license renewal	50.00	4-01- -130-276	Budget		60 1
				Training Aids & Programs			
42726	12/23/24	ECH ECHOES SENTINEL					5956
24-01281	1	ORD 19 INV: 26362	22.44	4-01- -120-255	Budget		31 1
				Advertising Costs			
24-01381	1	Ordinance Ads	70.38	4-01- -120-255	Budget		53 1
				Advertising Costs			
			<u>92.82</u>				
42727	12/23/24	FOVEONIC Foveonics Document Solutions					5956
24-01035	1	Historical scanning	5,400.00	4-01- -610-204	Budget		29 1
				Records Archiving			
42728	12/23/24	GIL EDITH G. GIL				12/30/24 VOID	5956
24-01357	1	Reimbursement for Conferences	96.85	4-01- -120-261	Budget		40 1
				Travel Allowance			
24-01357	2	Reimbursement for Conferences	816.24	4-01- -120-274	Budget		41 1
				Conference Expense			
			<u>913.09</u>				
42729	12/23/24	HANCE WILLIAM HANCE					5956
24-00007	31	3/25/24 constant contact	52.00	4-01- -110-278	Budget		1 1
				Community Relations			
24-00007	32	9/25/24 constant contact	52.00	4-01- -110-278	Budget		2 1
				Community Relations			
24-00007	33	11/5/24 remote PC	99.50	4-01- -115-233	Budget		3 1
				Computer Expenses			
			<u>203.50</u>				

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND		Citizens Current Fund		Continued			
42730	12/23/24	HLC HERBERT LUTZ & COMPANY, INC.					5956
24-00118	2	2024 GAS & DIESEL PUMPS REPAIR	2,000.00	4-01- -155-246	Budget		22 1
				Equip. & Machinery Parts			
42731	12/23/24	HLUTZCO HERBERT LUTZ & CO., INC.					5956
24-01257	1	spill bucket replacement	9,180.00	4-01- -610-202	Budget		30 1
				Buildings & Grounds Improvements			
42732	12/23/24	IPD INSTITUTE FOR PROF DEVELOPMENT					5956
24-00327	5	Webinar registration B Hance	50.00	4-01- -130-276	Budget		24 1
				Training Aids & Programs			
42733	12/23/24	JJARTCON J & J Art Conservation Service					5956
24-00175	5	Mural Storage	450.00	4-01- -110-278	Budget		23 1
				Community Relations			
42734	12/23/24	LINNU FRANCIS P LINNUS ESQ					5956
24-01380	1	draft ordinance	333.00	4-01- -160-279	Budget		49 1
				Prof. & Cons. Servs. Legal			
24-01380	2	Litigation weldon	9.25	4-01- -160-279	Budget		50 1
				Prof. & Cons. Servs. Legal			
24-01380	3	general attendance	1,250.00	4-01- -160-279	Budget		51 1
				Prof. & Cons. Servs. Legal			
24-01380	6	weldon Litigation	9.25	4-01- -160-281	Budget		52 1
				Prof. & Cons. Servs. Other			
			1,601.50				
42735	12/23/24	MCNULTY THOMAS MCNULTY					5956
24-01358	1	REIMBURSEMENT - REGISTRATION	390.00	4-01- -187-256	Budget		42 1
				Membership Dues			
24-01359	1	SUPPLIES	26.65	4-01- -187-227	Budget		43 1
				Office Supplies / Materials			
			416.65				
42736	12/23/24	MMP MINUTE MAN PRESS PRINTING					5956
24-01306	1	mcmanus & genova cards	185.00	4-01- -250-227	Budget		38 1
				Office Supplies & Materials			
24-01306	2	vilarino cards	60.00	4-01- -140-227	Budget		39 1
				Office Supplies & Materials			
			245.00				
42737	12/23/24	NJHMG005 New Jersey Hills Media Group					5956
24-01363	1	PB Meeting notice	28.56	4-01- -160-255	Budget		45 1
				Advertising Expenses			
24-01363	2	BOA meeting notice	33.66	4-01- -165-255	Budget		46 1
				Advertising & Promotional			
			62.22				
42738	12/23/24	POL POLICE PETTY CASH				12/31/24 VOID	5956
24-01398	1	Shotgun Slugs for Training	17.04	4-01- -190-276	Budget		54 1
				Training Aids & Program			

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PO #	Item	Description							
CURRENT FUND		Citizens Current Fund		Continued					
42738	POLICE	PETTY CASH		Continued					
24-01398	2	Pants Repair (122)	8.00	4-01- -190-239	Budget		55	1	
				Uniforms, Clothing Expense					
24-01398	3	Garlic Rose CID Meeting (116)	20.00	4-01- -190-275	Budget		56	1	
				Professional Meeting Expenses					
24-01398	4	Propane Exchange (95)HomeDepot	22.74	4-01- -190-244	Budget		57	1	
				Hardware & Minor Tools					
24-01398	5	Garlic Rose CID Meeting (116)	30.00	4-01- -190-275	Budget		58	1	
				Professional Meeting Expenses					
24-01398	6	Trailer Wiring Adapter (105)	10.63	4-01- -190-247	Budget		59	1	
				Vehicular Parts & Acces.					
			108.41						
42739	12/23/24	TOSHIBA Toshiba Financial Services					5956		
24-00031	54	copier lease	449.19	4-01- -405-265	Budget		7	1	
				Miscellaneous Rental Costs					
24-00031	55	copier lease	1,590.17	4-01- -405-265	Budget		8	1	
				Miscellaneous Rental Costs					
			2,039.36						
42740	12/23/24	TTSI TIMETRACK SYSTEMS INC.					5956		
24-00039	14	time clock service	119.00	4-01- -130-281	Budget		9	1	
				Prof. & Contr. Services-Other					
42741	12/23/24	VERS V.E. RALPH & SON, INC.					5956		
24-01288	1	BV Mask Adult	47.80	4-01- -190-231	Budget		32	1	
				Emergency & Safety Supplies					
24-01288	2	BV Mask Infant	11.95	4-01- -190-231	Budget		33	1	
				Emergency & Safety Supplies					
24-01288	3	Fabric Bandages 1x3 (100 box)	6.32	4-01- -190-231	Budget		34	1	
				Emergency & Safety Supplies					
24-01288	4	Adult Nasal Cannula 7' Tube	9.40	4-01- -190-231	Budget		35	1	
				Emergency & Safety Supplies					
24-01288	5	Small Nylon Wrench w/chain	47.50	4-01- -190-231	Budget		36	1	
				Emergency & Safety Supplies					
			122.97						
42742	12/23/24	WAT CLERK PETTY CASH				12/31/24 VOID	5956		
24-01401	1	coffee	27.17	4-01- -110-235	Budget		61	1	
				Food & Drugs					
24-01401	2	library holiday party	10.00	4-01- -110-235	Budget		62	1	
				Food & Drugs					
			37.17						
42743	12/23/24	WSERV WATCHUNG SERVICE CENTER					5956		
24-00091	2	Monthly PD Vehicle Repairs	2,291.15	4-01- -190-269	Budget		10	1	
				Vehicle Repair & Maint.					
24-00091	3	Monthly PD Vehicle Repairs	574.69	4-01- -190-269	Budget		11	1	
				Vehicle Repair & Maint.					
24-00091	4	Monthly PD Vehicle Repairs	461.34	4-01- -190-269	Budget		12	1	
				Vehicle Repair & Maint.					

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PO #	Item	Description							
CURRENT FUND Citizens Current Fund Continued									
42743	WATCHUNG SERVICE CENTER	Continued							
24-00091	5	Monthly PD Vehicle Repairs	2,250.65	4-01- -190-269 Vehicle Repair & Maint.	Budget		13	1	
24-00091	6	Monthly PD Vehicle Repairs	661.75	4-01- -190-269 Vehicle Repair & Maint.	Budget		14	1	
24-00091	7	Monthly PD Vehicle Repairs	1,084.70	4-01- -190-269 Vehicle Repair & Maint.	Budget		15	1	
24-00091	8	Monthly PD Vehicle Repairs	925.55	4-01- -190-269 Vehicle Repair & Maint.	Budget		16	1	
24-00091	9	Monthly PD Vehicle Repairs	2,485.42	4-01- -190-269 Vehicle Repair & Maint.	Budget		17	1	
24-00091	10	Monthly PD Vehicle Repairs	3,198.08	4-01- -190-269 Vehicle Repair & Maint.	Budget		18	1	
24-00091	11	Monthly PD Vehicle Repairs	1,241.88	4-01- -190-269 Vehicle Repair & Maint.	Budget		19	1	
24-00091	12	Monthly PD Vehicle Repairs	1,814.18	4-01- -190-269 Vehicle Repair & Maint.	Budget		20	1	
			16,989.39						
42744	12/23/24	WVGC Watchung Valley Golf Club					5956		
24-01369	1	2024 Holiday Party	10,415.13	4-01- -110-278 Community Relations	Budget		47	1	
42745	12/23/24	NJFE NJ FIRE EQUIPMENT CO.					5959		
24-01022	8	cairns helmet	1,857.67	4-01- -610-205 Fire Department Equipment	Budget		1	1	
42746	12/23/24	DAHLM MARIA DAHL					5961		
24-00607	2	library party refund	47.44	4-01- -110-278 Community Relations	Budget		2	1	
42747	12/23/24	LEIGH Bradford & Catherine Leigh					5961		
24-01402	1	library party refund	12.91	4-01- -110-278 Community Relations	Budget		3	1	
42748	12/23/24	SOM09 SOMERSET COUNTY ROAD DIVISION					5961		
24-00156	6	street sweeping 8/27-29	5,792.58	4-01- -205-273 Other Contractural Services	Budget		1	1	
659	12/31/24	WAT01 WATCHUNG BORO. PAYROLL ACCT.		(Replacement of: CURRENT FUND 42759)			5965		
24-01404	1	Watchung Boro Payroll	2,083.33	4-01- -190-111 Salary & Wage	Budget		13	1	
24-01404	2	Watchung Boro Payroll	144.23	4-01- -190-112 Overtime	Budget		14	1	
24-01404	3	Watchung Boro Payroll	277.95	4-01- -200-111 Salary & Wage	Budget		15	1	
24-01404	4	Watchung Boro Payroll	759.62	4-01- -255-111 Salary & Wage	Budget		16	1	
24-01404	5	Watchung Boro Payroll	875.00	4-01- -110-111 Salary & Wage	Budget		17	1	
24-01404	6	Watchung Boro Payroll	3,939.28	4-01- -135-111 Salary & Wage	Budget		18	1	

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PO #	Item	Description					Ref Seq	Acct
CURRENT FUND		Citizens Current Fund		Continued				
659	WATCHUNG BORO. PAYROLL ACCT.	Continued						
24-01404	7	Watchung Boro Payroll	2,404.66	4-01- -140-111 Salary & wage	Budget		19	1
24-01404	8	Watchung Boro Payroll	2,529.75	4-01- -150-111 Salary & wages	Budget		20	1
24-01404	9	Watchung Boro Payroll	12,462.41	4-01- -205-111 Salary & wage	Budget		21	1
24-01404	10	Watchung Boro Payroll	647.82	4-01- -205-112 Overtime	Budget		22	1
24-01404	11	Watchung Boro Payroll	3,759.60	4-01- -187-111 Salary & wage	Budget		23	1
24-01404	12	Watchung Boro Payroll	156,524.50	4-01- -190-111 Salary & wage	Budget		24	1
24-01404	13	Watchung Boro Payroll	7,654.61	4-01- -190-111 Salary & wage	Budget		25	1
24-01404	14	Watchung Boro Payroll	13,748.23	4-01- -205-111 Salary & wage	Budget		26	1
24-01404	15	Watchung Boro Payroll	5,382.26	4-01- -205-112 Overtime	Budget		27	1
24-01404	16	Watchung Boro Payroll	1,063.79	4-01- -265-111 Salary & wage	Budget		28	1
24-01404	17	Watchung Boro Payroll	104.54	4-01- -307-283 DCRP	Budget		29	1
24-01404	18	Watchung Boro Payroll	9,739.22	4-01- -310-218 Social Security / Medicare	Budget		30	1
24-01404	19	Watchung Boro Payroll	1,304.75	4-01- -160-111 Salary & wage	Budget		31	1
24-01404	20	Watchung Boro Payroll	239.50	4-01- -165-111 Salary & wage	Budget		32	1
24-01404	21	Watchung Boro Payroll	5,683.62	4-01- -120-111 Salary & wage	Budget		33	1
24-01404	22	Watchung Boro Payroll	921.35	4-01- -115-111 Salary & wage	Budget		34	1
24-01404	23	Watchung Boro Payroll	5,209.65	4-01- -130-111 Salary & wage	Budget		35	1
24-01404	24	Watchung Boro Payroll	4,681.01	4-01- -140-111 Salary & wage	Budget		36	1
24-01404	25	Watchung Boro Payroll	321.50	4-01- -250-111 Salary & wage	Budget		37	1
24-01404	26	Watchung Boro Payroll	760.18	4-01- -255-111 Salary & wage	Budget		38	1
24-01404	27	Watchung Boro Payroll	600.94	4-01- -265-111 Salary & wage	Budget		39	1
24-01404	28	Watchung Boro Payroll	7,611.07	4-01- -260-111 Salary & wage	Budget		40	1
24-01404	29	Watchung Boro Payroll	2,429.63	4-01- -405-111 Salary & wage	Budget		41	1
24-01404	30	Watchung Boro Payroll	390.82	4-01- -110-111 Salary & wage	Budget		42	1

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PO #	Item	Description							
CURRENT FUND		Citizens Current Fund	Continued						
659	WATCHUNG BORO. PAYROLL ACCT.	Continued							
24-01404	31	Watchung Boro Payroll	10,190.66	4-01- -110-111	Budget		43	1	
				Salary & Wage					
			264,445.48						
660	12/31/24	BEL VERIZON		(Replacement of: CURRENT FUND 42752)			5965		
24-01407	1	phone bill	299.78	4-01- -190-259	Budget		44	1	
				Telephone					
661	12/31/24	SHERWEB Sherweb		(Replacement of: CURRENT FUND 42756)			5965		
24-01408	1	computer service	196.49	4-01- -115-233	Budget		45	1	
				Computer Expenses					
662	12/31/24	WAT01 WATCHUNG BORO. PAYROLL ACCT.					5970		
24-01374	1	Watchung Boro Payroll	1,232.50	4-01- -160-111	Budget		1	1	
				Salary & Wage					
24-01374	2	Watchung Boro Payroll	2,083.33	4-01- -190-111	Budget		2	1	
				Salary & Wage					
24-01374	3	Watchung Boro Payroll	388.94	4-01- -175-401	Budget		3	1	
				Health Insurance Waiver					
24-01374	4	Watchung Boro Payroll	277.95	4-01- -200-111	Budget		4	1	
				Salary & Wage					
24-01374	5	Watchung Boro Payroll	759.62	4-01- -255-111	Budget		5	1	
				Salary & Wage					
24-01374	6	Watchung Boro Payroll	875.00	4-01- -110-111	Budget		6	1	
				Salary & Wage					
24-01374	7	Watchung Boro Payroll	10,846.66	4-01- -115-111	Budget		7	1	
				Salary & Wage					
24-01374	8	Watchung Boro Payroll	6,604.97	4-01- -115-111	Budget		8	1	
				Salary & Wage					
24-01374	9	Watchung Boro Payroll	1,128.75	4-01- -245-111	Budget		9	1	
				Salary & Wage					
24-01374	10	Watchung Boro Payroll	8,890.66	4-01- -140-111	Budget		10	1	
				Salary & Wage					
24-01374	11	Watchung Boro Payroll	3,492.31	4-01- -175-401	Budget		11	1	
				Health Insurance Waiver					
24-01374	12	Watchung Boro Payroll	3,788.98	4-01- -135-111	Budget		12	1	
				Salary & Wage					
24-01374	13	Watchung Boro Payroll	2,407.66	4-01- -140-111	Budget		13	1	
				Salary & Wage					
24-01374	14	Watchung Boro Payroll	2,529.75	4-01- -150-111	Budget		14	1	
				Salary & Wages					
24-01374	15	Watchung Boro Payroll	12,462.41	4-01- -205-111	Budget		15	1	
				Salary & Wage					
24-01374	16	Watchung Boro Payroll	1,129.44	4-01- -205-112	Budget		16	1	
				Overtime					
24-01374	17	Watchung Boro Payroll	2,583.28	4-01- -187-111	Budget		17	1	
				Salary & Wage					
24-01374	18	Watchung Boro Payroll	156,034.79	4-01- -190-111	Budget		18	1	
				Salary & Wage					
24-01374	19	Watchung Boro Payroll	6,880.58	4-01- -190-112	Budget		19	1	
				Overtime					

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PO #	Item	Description							
CURRENT FUND		Citizens Current Fund	Continued						
662	WATCHUNG BORO. PAYROLL ACCT.	Continued							
24-01374	20	Watchung Boro Payroll	1,500.00	4-01- -190-111 Salary & Wage	Budget		20	1	
24-01374	21	Watchung Boro Payroll	2,915.32	4-01- -190-112 Overtime	Budget		21	1	
24-01374	22	Watchung Boro Payroll	3,214.68	4-01- -175-401 Health Insurance Waiver	Budget		22	1	
24-01374	23	Watchung Boro Payroll	13,748.23	4-01- -205-111 Salary & Wage	Budget		23	1	
24-01374	24	Watchung Boro Payroll	3,374.02	4-01- -205-112 Overtime	Budget		24	1	
24-01374	25	Watchung Boro Payroll	900.00	4-01- -175-401 Health Insurance Waiver	Budget		25	1	
24-01374	26	Watchung Boro Payroll	8,756.67	4-01- -250-111 Salary & Wage	Budget		26	1	
24-01374	27	Watchung Boro Payroll	1,063.79	4-01- -265-111 Salary & Wage	Budget		27	1	
24-01374	28	Watchung Boro Payroll	2,820.45	4-01- -405-111 Salary & Wage	Budget		28	1	
24-01374	29	Watchung Boro Payroll	85.83	4-01- -307-283 DCRP	Budget		29	1	
24-01374	30	Watchung Boro Payroll	9,979.34	4-01- -310-218 Social Security / Medicare	Budget		30	1	
24-01374	31	Watchung Boro Payroll	350.00	4-01- -205-112 Overtime	Budget		31	1	
24-01374	32	Watchung Boro Payroll	22,668.96	4-01- -190-111 Salary & Wage	Budget		32	1	
			250,436.95						
42749	12/31/24	FORT SUN LIFE FINANCIAL					5962		
24-01403	1	December payment	15.08	4-01- -175-394 Life Insurance	Budget		7	1	
42750	12/31/24	GIL EDITH G. GIL					5962		
24-01357	1	Reimbursement for Conferences	96.85	4-01- -120-261 Travel Allowance	Budget		5	1	
24-01357	2	Reimbursement for Conferences	816.24	4-01- -120-274 Conference Expense	Budget		6	1	
			913.09						
42751	12/31/24	JIF SUBURBAN JOINT INSURANCE FUND					5962		
24-00043	5	2nd qtr 2024	57,908.01	4-01- -175-187 Commercial Liability Insurance	Budget		1	1	
24-00043	6	2nd qtr 2024	45,120.99	4-01- -175-289 workman's Comp. Insurance	Budget		2	1	
24-00043	7	3rd qtr 2024	93,100.01	4-01- -175-289 workman's Comp. Insurance	Budget		3	1	
24-00043	8	3rd qtr 2024	9,928.99	3-01- -175-289 workman's Comp. Insurance	Budget		4	1	
			206,058.00						

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND		Citizens Current Fund	Continued				
42752	12/31/24	BEL VERIZON		(Replaced By: CURRENT FUND 660)		12/31/24 VOID	5965
24-01407	1	phone bill	299.78	4-01- -190-259 Telephone	Budget		44 1
42753	12/31/24	DAMATO James Damato					5965
24-00985	6	tractor supply purchase	181.24	4-01- -155-232 General Supplies	Budget		4 1
42754	12/31/24	IPD INSTITUTE FOR PROF DEVELOPMENT					5965
24-00327	3	Webinar registration B Hance	50.00	4-01- -130-276 Training Aids & Programs	Budget		2 1
24-00327	4	Webinar registration B Hance	50.00	4-01- -130-276 Training Aids & Programs	Budget		3 1
			100.00				
42755	12/31/24	POL POLICE PETTY CASH					5965
24-01398	1	Shotgun Slugs for Training	17.04	4-01- -190-276 Training Aids & Program	Budget		5 1
24-01398	2	Pants Repair (122)	8.00	4-01- -190-239 Uniforms, Clothing Expense	Budget		6 1
24-01398	3	Garlic Rose CID Meeting (116)	20.00	4-01- -190-275 Professional Meeting Expenses	Budget		7 1
24-01398	4	Propane Exchange (95)HomeDepot	22.74	4-01- -190-244 Hardware & Minor Tools	Budget		8 1
24-01398	5	Garlic Rose CID Meeting (116)	30.00	4-01- -190-275 Professional Meeting Expenses	Budget		9 1
24-01398	6	Trailer Wiring Adapter (105)	10.63	4-01- -190-247 Vehicular Parts & Acces.	Budget		10 1
			108.41				
42756	12/31/24	SHERWEB Sherweb		(Replaced By: CURRENT FUND 661)		12/31/24 VOID	5965
24-01408	1	computer service	196.49	4-01- -115-233 Computer Expenses	Budget		45 1
42757	12/31/24	TREA1 TREASURER, ST OF NJ					5965
24-00015	8	marriage licenses	94.00	4-01- -930-999 Due To Others	Budget		1 1
42758	12/31/24	WAT CLERK PETTY CASH					5965
24-01401	1	coffee	27.17	4-01- -110-235 Food & Drugs	Budget		11 1
24-01401	2	library holiday party	10.00	4-01- -110-235 Food & Drugs	Budget		12 1
			37.17				
42759	12/31/24	WAT01 WATCHUNG BORO. PAYROLL ACCT.		(Replaced By: CURRENT FUND 659)		12/31/24 VOID	5965
24-01404	1	Watchung Boro Payroll	2,083.33	4-01- -190-111 Salary & Wage	Budget		13 1
24-01404	2	Watchung Boro Payroll	144.23	4-01- -190-112 Overtime	Budget		14 1
24-01404	3	Watchung Boro Payroll	277.95	4-01- -200-111 Salary & Wage	Budget		15 1

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PO #	Item	Description							
CURRENT FUND		Citizens Current Fund		Continued					
42759	WATCHUNG BORO. PAYROLL ACCT.	Continued							
24-01404	4	Watchung Boro Payroll	759.62	4-01- -255-111 Salary & Wage	Budget		16	1	
24-01404	5	Watchung Boro Payroll	875.00	4-01- -110-111 Salary & Wage	Budget		17	1	
24-01404	6	Watchung Boro Payroll	3,939.28	4-01- -135-111 Salary & Wage	Budget		18	1	
24-01404	7	Watchung Boro Payroll	2,404.66	4-01- -140-111 Salary & Wage	Budget		19	1	
24-01404	8	Watchung Boro Payroll	2,529.75	4-01- -150-111 Salary & Wages	Budget		20	1	
24-01404	9	Watchung Boro Payroll	12,462.41	4-01- -205-111 Salary & Wage	Budget		21	1	
24-01404	10	Watchung Boro Payroll	647.82	4-01- -205-112 Overtime	Budget		22	1	
24-01404	11	Watchung Boro Payroll	3,759.60	4-01- -187-111 Salary & Wage	Budget		23	1	
24-01404	12	Watchung Boro Payroll	156,524.50	4-01- -190-111 Salary & Wage	Budget		24	1	
24-01404	13	Watchung Boro Payroll	7,654.61	4-01- -190-111 Salary & Wage	Budget		25	1	
24-01404	14	Watchung Boro Payroll	13,748.23	4-01- -205-111 Salary & Wage	Budget		26	1	
24-01404	15	Watchung Boro Payroll	5,382.26	4-01- -205-112 Overtime	Budget		27	1	
24-01404	16	Watchung Boro Payroll	1,063.79	4-01- -265-111 Salary & Wage	Budget		28	1	
24-01404	17	Watchung Boro Payroll	104.54	4-01- -307-283 DCRP	Budget		29	1	
24-01404	18	Watchung Boro Payroll	9,739.22	4-01- -310-218 Social Security / Medicare	Budget		30	1	
24-01404	19	Watchung Boro Payroll	1,304.75	4-01- -160-111 Salary & Wage	Budget		31	1	
24-01404	20	Watchung Boro Payroll	239.50	4-01- -165-111 Salary & Wage	Budget		32	1	
24-01404	21	Watchung Boro Payroll	5,683.62	4-01- -120-111 Salary & Wage	Budget		33	1	
24-01404	22	Watchung Boro Payroll	921.35	4-01- -115-111 Salary & Wage	Budget		34	1	
24-01404	23	Watchung Boro Payroll	5,209.65	4-01- -130-111 Salary & Wage	Budget		35	1	
24-01404	24	Watchung Boro Payroll	4,681.01	4-01- -140-111 Salary & Wage	Budget		36	1	
24-01404	25	Watchung Boro Payroll	321.50	4-01- -250-111 Salary & Wage	Budget		37	1	
24-01404	26	Watchung Boro Payroll	760.18	4-01- -255-111 Salary & Wage	Budget		38	1	
24-01404	27	Watchung Boro Payroll	600.94	4-01- -265-111 Salary & Wage	Budget		39	1	
24-01404	28	Watchung Boro Payroll	7,611.07	4-01- -260-111 Salary & Wage	Budget		40	1	

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND Citizens Current Fund Continued									
42759	WATCHUNG BORO. PAYROLL ACCT.	Continued							
24-01404	29	Watchung Boro Payroll	2,429.63	4-01- -405-111	Budget		41	1	
				Salary & Wage					
24-01404	30	Watchung Boro Payroll	390.82	4-01- -110-111	Budget		42	1	
				Salary & Wage					
24-01404	31	Watchung Boro Payroll	10,190.66	4-01- -110-111	Budget		43	1	
				Salary & Wage					
			<u>264,445.48</u>						
42760	12/31/24	WAT10 WATCHUNG BOROUGH OTHER ESCROW							5965
24-01409	1	reserve for storm & sick pay	50,000.00	4-01- -190-111	Budget		46	1	
				Salary & Wage					
24-01409	2	reserve for storm & sick pay	10,000.00	4-01- -205-111	Budget		47	1	
				Salary & Wage					
24-01409	3	reserve for storm & sick pay	5,000.00	4-01- -110-111	Budget		48	1	
				Salary & Wage					
24-01409	4	reserve for storm & sick pay	5,000.00	4-01- -245-111	Budget		49	1	
				Salary & Wage					
24-01409	5	reserve for storm & sick pay	5,000.00	4-01- -260-111	Budget		50	1	
				Salary & Wage					
			<u>75,000.00</u>						
42761	12/31/24	WAT01 WATCHUNG BORO. PAYROLL ACCT.							5966
24-01410	1	bank fee	35.00	4-01- -140-276	Budget		1	1	
				Training Aids & Programs					
42762	01/13/25	AAAFACIL AAA Facility Services LLC		(Replaced By: CURRENT FUND 42829)		01/13/25 VOID			5972
25-00040	1	January cleaning services	3,445.00	5-01- -155-272	Budget		106	1	
				Janitorial & Laundry Serv.					
42763	01/13/25	ACDAUGHT AC DAUGHTRY SECURITY SYSTEMS							5972
24-00064	15	SECURITY/FIRE SYSTEM MONITOR	824.37	4-01- -155-273	Budget		4	1	
				Bldg.-Other Contracted Serv.					
42764	01/13/25	ADS Action Data Services							5972
25-00025	1	payroll services	430.31	4-01- -130-281	Budget		87	1	
				Prof. & Contr. Services-Other					
25-00029	1	payroll services	218.48	4-01- -130-281	Budget		94	1	
				Prof. & Contr. Services-Other					
25-00029	2	payroll services	400.00	4-01- -135-281	Budget		95	1	
				Profess. & Cons. Serv.-Other					
			<u>1,048.79</u>						
42765	01/13/25	AIRGROUP Air Group LLC							5972
24-00067	8	2024 DPW HVAC REPAIRS	4,668.61	4-01- -155-284	Budget		5	1	
				HVAC Repairs					
24-00067	9	2024 DPW HVAC REPAIRS	295.50	4-01- -155-284	Budget		6	1	
				HVAC Repairs					
24-00067	10	2024 DPW HVAC REPAIRS	459.00	4-01- -155-284	Budget		7	1	
				HVAC Repairs					
			<u>5,423.11</u>						

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PO #	Item	Description							
CURRENT FUND		Citizens Current Fund		Continued					
42766	01/13/25	AK EQUIP A&K EQUIPMENT COMPANY, INC.					5972		
24-00068	3	2024 DPW EQUIPMENT/MACHINERY	1,108.32	4-01- -205-246	Budget		8	1	
				Equipment & Machinery Parts					
24-00068	4	2024 DPW EQUIPMENT/MACHINERY	148.00	4-01- -205-246	Budget		9	1	
				Equipment & Machinery Parts					
24-00068	5	2024 DPW EQUIPMENT/MACHINERY	1,679.64	4-01- -155-232	Budget		10	1	
				General Supplies					
			<u>2,935.96</u>						
42767	01/13/25	AMAZ Amazon Capital Services, Inc					5972		
24-01361	1	Toner, Labels, Mounts	478.90	4-01- -190-227	Budget		49	1	
				Office Supplies & Materials					
24-01412	1	.223 Green Laser Bore Site	28.99	4-01- -190-232	Budget		54	1	
				General Supplies, NOC					
24-01412	2	9MM Green Laser Bore Site	29.99	4-01- -190-232	Budget		55	1	
				General Supplies, NOC					
24-01412	3	Amazon Space Heater	67.47	4-01- -190-232	Budget		56	1	
				General Supplies, NOC					
24-01413	1	ASP Scabbard Basketweave	143.64	4-01- -190-239	Budget		57	1	
				Uniforms, Clothing Expense					
24-01413	2	Motorola Remote Speaker/Mic	1,125.20	4-01- -190-248	Budget		58	1	
				Communication Equip. Parts					
24-01413	3	Lenovo Power Supply	14.49	4-01- -190-233	Budget		59	1	
				Computer Expense					
24-01413	4	550 watt Dell PowerSupply	59.00	4-01- -190-239	Budget		60	1	
				Uniforms, Clothing Expense					
25-00017	1	Lenovo	211.39	4-01- -610-203	Budget		76	1	
				Office Equipment					
25-00017	2	bulbs for HQ GX32D	49.35	4-01- -155-232	Budget		77	1	
				General Supplies					
			<u>2,208.42</u>						
42768	01/13/25	ANIMALCO Animal Control Solutions					5972		
25-00037	1	animal control services	60.00	5-01- -235-273	Budget		100	1	
				Other Contracted Service					
25-00037	2	animal control services	1,744.00	5-01- -235-273	Budget		101	1	
				Other Contracted Service					
			<u>1,804.00</u>						
42769	01/13/25	AOC ALLIED OIL, LLC					5972		
24-00069	29	12/09/24 unleaded	3,487.10	4-01- -283-751	Budget		11	1	
				Motor Fuels					
24-00069	30	12/20/24 unleaded	2,047.91	4-01- -283-751	Budget		12	1	
				Motor Fuels					
			<u>5,535.01</u>						
42770	01/13/25	ASC ATLANTIC SALT COMPANY					5972		
24-00075	6	2024 DPW ROCK SALT DELIVERY	3,560.06	4-01- -205-241	Budget		13	1	
				Salt and Sand					
24-00075	7	2024 DPW ROCK SALT DELIVERY	6,320.00	4-01- -205-241	Budget		14	1	
				Salt and Sand					

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PO #	Item	Description							
CURRENT FUND		Citizens Current Fund		Continued					
42770	ATLANTIC SALT COMPANY	Continued							
24-00075	8	2024 DPW ROCK SALT DELIVERY	6,708.68	4-01- -155-232	Budget		15	1	
				General Supplies					
			<u>16,588.74</u>						
42771	01/13/25	ATLAN ATLANTIC TACTICAL					5972		
24-00580	1	Vest and Carrier -Acevedo	938.00	4-01- -190-283	Budget		31	1	
				Unclassified Expenses					
24-00580	2	new hire	541.38	4-01- -190-283	Budget		32	1	
				Unclassified Expenses					
24-00948	1	2 Vests and Carriers New Hires	1,876.00	4-01- -190-239	Budget		33	1	
				Uniforms, Clothing Expense					
24-00948	2	new hire supplies	1,082.76	4-01- -190-239	Budget		34	1	
				Uniforms, Clothing Expense					
24-01300	1	ASP 21" Talon Baton T50BF	348.00	4-01- -190-232	Budget		46	1	
				General Supplies, NOC					
			<u>4,786.14</u>						
42772	01/13/25	ATTTTT AT&T					5972		
25-00018	1	January Payment	112.00	5-01- -283-459	Budget		78	1	
				Telephone					
42773	01/13/25	AYER AYERS DISTRIBUTING					5972		
25-00010	1	EASTER EGG HUNT SUPPLIES	894.00	5-01- -245-217	Budget		72	1	
				Special Events					
42774	01/13/25	BBMOBILE B & B MOBILE WELDING SERVICE					5972		
24-00381	3	REPAIR DUMP TRUCK & BUCKET	855.00	4-01- -205-247	Budget		29	1	
				Vehicular Parts & Accessories					
42775	01/13/25	BEL VERIZON					5972		
25-00020	1	January payment	8,078.30	5-01- -190-259	Budget		80	1	
				Telephone					
25-00021	1	January payment	1,992.86	5-01- -283-459	Budget		81	1	
				Telephone					
			<u>10,071.16</u>						
42776	01/13/25	BRUNOASS Bruno Associates, Inc.					5972		
24-01167	2	Professional Grant services	3,250.00	4-01- -110-278	Budget		36	1	
				Community Relations					
42777	01/13/25	CAREE005 Career Development Institute					5972		
24-01065	1	Animals and Public Health	139.00	4-01- -190-276	Budget		35	1	
				Training Aids & Program					
42778	01/13/25	CITIZEN Citizens Bank					5972		
24-01364	1	2025 At-A-Glance Planner	13.20	4-01- -190-227	Budget		50	1	
				Office Supplies & Materials					
24-01368	1	Key Lock Box for PD	52.99	4-01- -190-231	Budget		52	1	
				Emergency & Safety Supplies					
			<u>66.19</u>						

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND		Citizens Current Fund		Continued			
42779	01/13/25	DEERC DEER CARCASS REMOVAL SERVICE					5972
24-01266	2	deer 153 washington rock rd	55.00	4-01- -190-282 Specialized Services	Budget		42 1
42780	01/13/25	EAI EDMUNDS & ASSOCIATES, INC.					5972
25-00032	1	parks & rec module	4,850.00	5-01- -245-273 Other Contracted Services	Budget		96 1
42781	01/13/25	ECAS 22 Auto Spa LLC					5972
24-01360	1	November Car Washes - Police	199.00	4-01- -190-269 Vehicle Repair & Maint.	Budget		47 1
24-01360	2	November Car Washes - Borough	49.75	4-01- -190-269 Vehicle Repair & Maint.	Budget		48 1
			248.75				
42782	01/13/25	EVOQUA EVOQUA WATER TECHNOLOGIES, LLC					5972
24-00105	11	2024 DPW MATERIAL & SUPPLIES	3,396.24	4-01- -225-254 Other Material & Supplies	Budget		16 1
42783	01/13/25	FITRITEU FIT-RITE UNIFORM CO., INC.					5972
24-00576	1	Patrol Uniforms/Gear -Aldana	2,372.72	4-01- -190-283 Unclassified Expenses	Budget		30 1
42784	01/13/25	GLS GROVE LOCK & SAFE CO.					5972
24-00111	6	2024 DPW REPAIR/MAINTENANCE	344.65	4-01- -155-273 Bldg.-Other Contracted Serv.	Budget		18 1
42785	01/13/25	GPU JCP & L					5972
25-00033	1	January payment	132.13	5-01- -283-263 Electricity	Budget		97 1
42786	01/13/25	GREAT Great America Financial Serv.					5972
25-00027	1	folder / stuffer	358.00	4-01- -135-281 Profess. & Cons. Serv.-Other	Budget		89 1
25-00027	2	folder / stuffer	359.00	4-01- -135-281 Profess. & Cons. Serv.-Other	Budget		90 1
			717.00				
42787	01/13/25	GSHPI NATIONAL HIGHWAY PRODUCTS					5972
24-00108	3	2024 DPW PURCHASES	118.41	4-01- -205-245 Signs	Budget		17 1
42788	01/13/25	HANC2 MARYANN HANCE					5972
25-00004	1	health insurance January	467.74	5-01- -175-393 Health Benefits Plan	Budget		70 1
42789	01/13/25	HODE2 HOME DEPOT CREDIT SERVICES					5972
24-00120	11	2024 DPW PURCHASES	3,212.48	4-01- -205-244 Hardware and Minor Tools	Budget		19 1

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND		Citizens Current Fund		Continued			
42790	01/13/25	HOMED HOME DEPOT CREDIT SERVICES					5972
24-00121	7	2024 FIRE DEPT. PURCHASES	545.23	4-01- -185-246 Equip. & Machinery Parts	Budget		20 1
42791	01/13/25	JIF SUBURBAN JOINT INSURANCE FUND					5972
25-00028	1	4th installment 2024	206,304.40	5-01- -175-187 Commercial Liability Insurance	Budget		91 1
25-00028	2	1st installment 2025	90,000.00	5-01- -175-187 Commercial Liability Insurance	Budget		92 1
25-00028	3	1st installment 2025	17,678.00	5-01- -175-289 Workman's Comp. Insurance	Budget		93 1
			<u>313,982.40</u>				
42792	01/13/25	JSSP JOHNSTONE SUPPLY- S.PLAINFIELD					5972
24-00124	7	2024 DPW PURCHASES/SUPPLIES	45.19	4-01- -155-284 HVAC Repairs	Budget		21 1
42793	01/13/25	KERW2 EDWARD KERWIN					5972
25-00026	1	assessor supplies	1,453.63	4-01- -135-227 Office Supplies & Materials	Budget		88 1
42794	01/13/25	LEDACGON Leda C Gonzalez, Interpreter					5972
25-00023	1	court interpreter	315.00	4-01- -405-282 Specialized Services	Budget		86 1
42795	01/13/25	LEXN LexisNexis					5972
24-01211	1	Accurint Access for PD	2,880.00	4-01- -190-273 Other Contractual Service	Budget		37 1
42796	01/13/25	LIFES LIFESAVERS, INC.					5972
24-01295	1	LifeLine AED Adult Pads	313.25	4-01- -190-231 Emergency & Safety Supplies	Budget		44 1
24-01295	2	LifeLine AED Pediatric Pads	152.64	4-01- -190-231 Emergency & Safety Supplies	Budget		45 1
			<u>465.89</u>				
42797	01/13/25	MARMIC Marmic Associates					5972
25-00003	1	December proactive	990.00	4-01- -115-233 Computer Expenses	Budget		66 1
25-00003	2	cloud backup	200.00	4-01- -135-281 Profess. & Cons. Serv.-Other	Budget		67 1
25-00003	3	sentinel one	528.00	4-01- -135-281 Profess. & Cons. Serv.-Other	Budget		68 1
25-00003	4	December services	2,937.50	4-01- -135-281 Profess. & Cons. Serv.-Other	Budget		69 1
			<u>4,655.50</u>				
42798	01/13/25	MINUTEMA Minuteman Press					5972
25-00016	1	buisness cards	110.00	5-01- -160-227 Office Supplies & Materials	Budget		75 1

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PO #	Item	Description							
CURRENT FUND		Citizens Current Fund		Continued					
42799	01/13/25	NATCH NATURE'S CHOICE CORP.					5972		
24-00136	9	2024 40-YD ROLL-OFF CONTAINER	2,382.50	4-01- -155-283 Bldg. - Unclassified	Budget		22	1	
42800	01/13/25	NJAWC NJ AMERICAN WATER					5972		
25-00039	1	January payment	3,593.62	5-01- -283-664 Water (fire hydrant)	Budget		105	1	
42801	01/13/25	NJHMG005 New Jersey Hills Media Group					5972		
24-01414	1	Anderson Resolution	26.52	4-01- -165-255 Advertising & Promotional	Budget		61	1	
42802	01/13/25	NJRA New Jersey Registrars' Associa					5972		
25-00014	1	Registrar Assoc. Dues	75.00	5-01- -120-256 Membership Dues	Budget		74	1	
42803	01/13/25	PERS State of New Jersey					5972		
25-00051	1	retired health January	96,561.62	5-01- -175-393 Health Benefits Plan	Budget		113	1	
25-00051	2	active health January	107,184.82	5-01- -175-393 Health Benefits Plan	Budget		114	1	
			203,746.44						
42804	01/13/25	PHILADEL Philadelphia Insurance Co.					5972		
25-00035	1	accident insurance	805.00	5-01- -175-187 Commercial Liability Insurance	Budget		98	1	
42805	01/13/25	PINTO PINTO BROTHERS					5972		
24-00139	13	2024 8-YD ROLL-OFF CONTAINER	364.25	4-01- -155-273 Bldg.-Other Contracted Serv.	Budget		23	1	
42806	01/13/25	POL POLICE PETTY CASH					5972		
25-00059	1	\$300 Initial 2025 Petty Cash	300.00	5-01- -906-999 WATCHUNG BORO.POL.PETTY CASH	Budget		115	1	
42807	01/13/25	POWERPLA POWER PLACE, INC.					5972		
24-00140	6	2024 DPW PARTS/REPAIRS	494.31	4-01- -155-246 Equip. & Machinery Parts	Budget		24	1	
42808	01/13/25	PSEG PSE&G CO.					5972		
25-00022	1	Street Traffic Light	16,892.27	5-01- -283-263 Electricity	Budget		82	1	
25-00022	2	Building Electricity	10,192.29	5-01- -283-163 Electricity	Budget		83	1	
25-00022	3	Building Gas	979.42	5-01- -283-362 Heating/AC	Budget		84	1	
25-00022	4	Sewer	23.53	5-01- -225-263 Gas & Electric	Budget		85	1	
			28,087.51						

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PO #	Item	Description							
CURRENT FUND Citizens Current Fund Continued									
42809	01/13/25	RAP READ AUTO PARTS					5972		
24-00143	9	2024 DPW REPAIRS/PARTS	563.41	4-01- -205-247	Budget		25	1	
				Vehicular Parts & Accessories					
42810	01/13/25	REMITINGTO Remington & Vernick Engineers					5972		
23-00557	24	2023 Roadway Improvements	1,651.36	5-01- -949-999	Budget		1	1	
				RESERVE FOR ENCUMBRANCE					
24-00201	13	Stormwater outfall mapping	1,779.00	5-01- -949-999	Budget		28	1	
				RESERVE FOR ENCUMBRANCE					
25-00042	1	general engineering Dec 2024	3,000.00	4-01- -150-281	Budget		108	1	
				Prof. & Cons. Serv. Other					
25-00042	2	general engineering Dec 2024	20,887.50	4-01- -610-201	Budget		109	1	
				Infrastructure Improvements					
25-00046	1	engineering services	1,250.00	5-01- -150-281	Budget		110	1	
				Prof. & Cons. Serv. Other					
			28,567.86						
42811	01/13/25	RG Ruderman & Roth LLC					5972		
25-00041	1	labor attorney services	990.00	4-01- -145-211	Budget		107	1	
				Labor Attorney					
42812	01/13/25	RUT RUTGERS UNIVERSITY					5972		
24-01367	1	Tax Collection 3 class	1,129.00	4-01- -135-261	Budget		51	1	
				Travel Allowance					
42813	01/13/25	SAVOSCHA Savo, Schalk, Corsini, Warner					5972		
25-00011	1	BoA General	407.00	5-01- -165-281	Budget		73	1	
				Prof. & Cons. Servs. Other					
42814	01/13/25	SPSCO SOMERSET PLUMBING SUPPLY CO.					5972		
24-00157	7	2024 DPW MATERIALS/SUPPLIES	319.45	4-01- -155-237	Budget		26	1	
				Bldg. Supplies & Materials					
42815	01/13/25	STAPL STAPLES BUSINESS ADVANTAGE					5972		
24-01383	1	Breakroom Supplies	37.87	4-01- -120-227	Budget		53	1	
				Office Supplies & Materials					
42816	01/13/25	TOSHI TOSHIBA BUSINESS SOLUTIONS					5972		
24-00033	42	xmedius cloud fax december	44.84	4-01- -283-459	Budget		3	1	
				Telephone					
42817	01/13/25	TOSHIBA Toshiba Financial Services					5972		
25-00038	1	copier lease	287.00	5-01- -120-228	Budget		102	1	
				Photocopy Expense					
25-00038	2	copier lease	3,741.25	5-01- -120-228	Budget		103	1	
				Photocopy Expense					
25-00038	3	copier lease	3,022.50	5-01- -120-228	Budget		104	1	
				Photocopy Expense					
			7,050.75						

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND		Citizens Current Fund		Continued			
42818	01/13/25	TREA TREASURER, STATE OF NJ - DCA					5972
24-00014	8	4th Qtr 2024	7,099.00	4-01- -904-999	Budget		2 1
				DUE STATE UCC FEES 1ST-3RD QTR			
42819	01/13/25	TREA10 Treasurer, State of NJ/2003 DR					5972
25-00050	1	Best Lake loan	23,318.69	5-01- -685-201	Budget		112 1
				Best Lake Loan Prin & Int			
42820	01/13/25	TREAS11 TREASURER, STATE OF NJ DCA					5972
24-01271	1	DIVISION OF CODES & STANDARDS	242.00	4-01- -150-281	Budget		43 1
				Prof. & Cons. Serv. Other			
42821	01/13/25	TTSI TIMETRACK SYSTEMS INC.					5972
25-00036	1	time clock services	4.25	4-01- -130-281	Budget		99 1
				Prof. & Contr. Services-Other			
42822	01/13/25	UGIES UGI Energy Services LLC					5972
25-00019	1	January payment	1,254.26	5-01- -283-362	Budget		79 1
				Heating/AC			
42823	01/13/25	USBANK US Bank					5972
25-00049	1	loan payment	110,875.00	5-01- -660-201	Budget		111 1
				Interest On Bonds			
42824	01/13/25	UTM2024 Ultimate Training Munitions					5972
24-01253	1	Helmet	597.00	4-01- -190-276	Budget		38 1
				Training Aids & Program			
24-01253	2	Law Enforcement Jacket L/XL	672.00	4-01- -190-276	Budget		39 1
				Training Aids & Program			
24-01253	3	UTM Gauntlet Glove (X-Large)	168.00	4-01- -190-276	Budget		40 1
				Training Aids & Program			
24-01253	4	freight	75.61	4-01- -190-276	Budget		41 1
				Training Aids & Program			
			<u>1,512.61</u>				
42825	01/13/25	WAR01 Costello's Ace Hardward					5972
24-00161	12	2024 DPW MATERIALS/SUPPLIES	441.63	4-01- -155-232	Budget		27 1
				General Supplies			
42826	01/13/25	WBBOE WATCHUNG BOROUGH BOARD OF ED					5972
25-00001	1	January 2025 taxes	1,277,846.00	5-01- -901-999	Budget		62 1
				WAT BD OF ED TAXES PAYABLE			
25-00001	2	February 2025 taxes	1,277,836.00	5-01- -901-999	Budget		63 1
				WAT BD OF ED TAXES PAYABLE			
			<u>2,555,682.00</u>				
42827	01/13/25	WHRHS WATCHUNG HILLS REG.HIGH SCHOOL					5972
25-00002	1	January 2025 levy payment	958,691.00	5-01- -902-999	Budget		64 1
				WHRHS TAXES PAYABLE			

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND		Citizens Current Fund		Continued			
42827	WATCHUNG HILLS REG.HIGH SCHOOL	Continued					
25-00002	2	February 2025 levy payment	614,597.00	5-01- -902-999	Budget		65 1
				WHRHS TAXES PAYABLE			
			<u>1,573,288.00</u>				
42828	01/13/25	WWJ GANNETT NY-NJ NEWSPAPERS					5972
25-00008	1	BoA December notice	22.94	5-01- -165-255	Budget		71 1
				Advertising & Promotional			
42829	01/13/25	AAAFACIL AAA Facility Services LLC		(Replacement of: CURRENT FUND 42762)			5972
25-00040	1	January cleaning services	3,445.00	5-01- -155-272	Budget		106 1
				Janitorial & Laundry Serv.			
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	122	9	6,373,307.40	542,732.57	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	<u>122</u>	<u>9</u>	<u>6,373,307.40</u>	<u>542,732.57</u>	
GRANT FUND		Citizens Grant Fund					
37	12/20/24	WAT03 WATCHUNG BOROUGH CURRENT FUND					5954
24-01390	1	interfund	23,185.17	G-03- -999-101	Budget		1 1
				Due To Current Fund			
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	1	0	23,185.17	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	<u>1</u>	<u>0</u>	<u>23,185.17</u>	<u>0.00</u>	
PNC DEV ESCROW		Citizens Developer Escrow					
13	12/20/24	WAT03 WATCHUNG BOROUGH CURRENT FUND					5953
24-01356	1	interest due to current	2,954.76	E-INTEREST	Project		1 1
				Interest Due to Current			
24-01356	2	reimb for Capodagli/Meridia	5,742.00	E-PB-DRIFT	Project		2 1
				Drift Road Project			
			<u>8,696.76</u>				
15671	12/23/24	BRIGHTVI Bright View Engineering, LLC					5958
24-01362	2	clubhouse review	2,537.50	E-PB24-01	Project		1 1
				Bonnie Burn Rd PB19-01			
15672	12/23/24	LINNU FRANCIS P LINNUS ESQ					5958
24-01380	4	Raising Cane's	83.25	E-PB24-02	Project		2 1
				Raising Cane's			
24-01380	5		148.00	E-PB24-02	Project		3 1
				Raising Cane's			
			<u>231.25</u>				
14	12/31/24	HEALEY Mark Healey					5969
24-01215	3	bb site plan review	240.00	E-PB24-01	Project		1 1
				Bonnie Burn Rd PB19-01			

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PO #	Item	Description					Ref Seq Acct
PNC DEV ESCROW		Citizens Developer Escrow	Continued				
15673	12/31/24	ACCENTGR The Accent Group					5964
24-01341	1	escrow return	500.00	E-E24-0149 22-37 Berkeley Square	Project		7 1
15674	12/31/24	HEALEY Mark Healey					5964
24-01203	2	clubhouse review	120.00	E-PB24-01 Bonnie Burn Rd PB19-01	Project		2 1
24-01215	2	bb site plan review	120.00	E-PB24-01 Bonnie Burn Rd PB19-01	Project		3 1
			<u>240.00</u>				
15675	12/31/24	LINNU FRANCIS P LINNUS ESQ					5964
24-01245	1	BB amended site plans	138.75	E-PB24-01 Bonnie Burn Rd PB19-01	Project		4 1
24-01245	2	Raising Cane's	27.75	E-PB24-02 Raising Cane's	Project		5 1
			<u>166.50</u>				
15676	12/31/24	LZTO L & Z TOOL & ENGINEERING, INC.					5964
24-01340	1	escrow return	350.50	E-BA21-02 1691 Route 22 BA21-02	Project		6 1
15677	12/31/24	REMINGTO Remington & Vernick Engineers					5964
24-01186	2	BJs engineering	6,300.95	E-E24-0094 BJ's developer agreement insp	Project		1 1
15678	01/13/25	BRIGHTVI Bright View Engineering, LLC					5974
25-00009	1	Raising Cane's review	7,218.75	E-PB24-02 Raising Cane's	Project		1 1
25-00009	2	Shoprite inspections	14,752.50	E-PB22-01 1701 Rt 22 Shop Rite	Project		2 1
25-00009	3	Resolution compliance	6,475.00	E-PB24-01 Bonnie Burn Rd PB19-01	Project		3 1
25-00009	4	Raising Cane's review	1,925.00	E-PB24-02 Raising Cane's	Project		4 1
			<u>30,371.25</u>				
15679	01/13/25	REMINGTO Remington & Vernick Engineers					5974
25-00044	1	BJs escrow	411.32	E-E24-0094 BJ's developer agreement insp	Project		9 1
25-00044	2	BJs escrow	1,313.21	E-BOND2494 BJs Developer Agr. perf bd	Project		10 1
			<u>1,724.53</u>				
15680	01/13/25	SAVOSCHA Savo,Schalk,Corsini,Warner					5974
25-00011	2	BJ's review	333.00	E-BA23-02 1601 US Hwy 22 BJ's Wholesale	Project		5 1
25-00011	3	solomon paul resolution	2,016.50	E-BA24-05 1040 Johnston Drive ba24-05	Project		6 1
25-00011	4	carvajal review	129.50	E-BA24-03 10 Watchung Crest Drive	Project		7 1

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PO #	Item	Description					Ref Seq Acct
PNC DEV ESCROW		Citizens Developer Escrow	Continued				
15680	Savo, Schaik, Corsini, Warner	Continued					
25-00011	5	Demirgil October	1,998.00	E-BA24-02	Project		8 1
				55 Acorn Road BA24-02			
			4,477.00				
Checking Account Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:	12	0	55,836.24	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	12	0	55,836.24	0.00		
PNC OTHER ESC		Citizens Savings Other Escrow					
179	12/20/24	WAT01 WATCHUNG BORO. PAYROLL ACCT.					5946
24-00644	1	Watchung Boro PD Payroll	18,020.00	T-93- -100-5ED	Budget		1 1
				Extra Duty Solutions Funds			
180	12/20/24	WAT01 WATCHUNG BORO. PAYROLL ACCT.					5946
24-00641	1	Watchung Borough PD Payroll	11,730.00	T-93- -100-5ED	Budget		2 1
				Extra Duty Solutions Funds			
181	12/20/24	WAT01 WATCHUNG BORO. PAYROLL ACCT.					5946
24-01372	1	6/15 payroll	18,000.00	T-93- -100-5ED	Budget		3 1
				Extra Duty Solutions Funds			
24-01372	2	6/15 payroll	32.63	T-93- -100-502	Budget		4 1
				Levin Management (Blue Star)			
24-01372	3	6/15 payroll	3,800.00	T-93- -100-51M	Budget		5 1
				Miscellaneous One Time Jobs			
24-01372	4	6/15 payroll	837.37	T-93- -100-563	Budget		6 1
				Watchung Chemical Engine			
24-01372	5	6/15 payroll	522.63	T-93- -100-563	Budget		7 1
				Watchung Chemical Engine			
24-01372	6	6/15 payroll	8.39	T-93- -100-5ED	Budget		8 1
				Extra Duty Solutions Funds			
24-01372	7	6/15 payroll	3,268.98	T-93- -100-5ED	Budget		9 1
				Extra Duty Solutions Funds			
			18,870.00				
182	12/20/24	WAT03 WATCHUNG BOROUGH CURRENT FUND					5951
24-01378	1	Watchung Boro PD FEES	3,652.00	T-93- -100-5ED	Budget		1 1
				Extra Duty Solutions Funds			
183	12/20/24	WAT01 WATCHUNG BORO. PAYROLL ACCT.					5951
24-01377	1	Watchung Boro PD Payroll	14,110.00	T-93- -100-5ED	Budget		2 1
				Extra Duty Solutions Funds			
15494	12/23/24	GRI GENERAL RECREATION, INC.					5957
24-01318	1	MEMORIAL BENCH & TREE	1,390.37	T-93- -100-103	Budget		1 1
				T & B Donations			
24-01318	2	MEMORIAL BENCH & TREE	1,845.00	T-93- -100-101	Budget		2 1
				General Donations			
24-01318	3	MEMORIAL BENCH & TREE	367.15	T-93- -100-105	Budget		3 1
				Youth Services Donations			

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BOROUGH OF WATCHUNG
Check Register By Check Date

Page No: 28

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
PNC OTHER ESC		Citizens Savings Other Escrow Continued					
15494	GENERAL RECREATION, INC.	Continued					
24-01318	4	MEMORIAL BENCH & TREE	2,504.48	T-93- -100-401	Budget		4 1
				Recreation Donations			
			2,417.00				
15495	12/23/24	WAT02 WATCHUNG FIRE DEPARTMENT					5957
24-01392	1	donations	6,000.00	T-93- -100-112	Budget		13 1
				Fire Department Donations			
15496	12/23/24	WAT8 WATCHUNG RESCUE SQUAD					5957
24-01391	1	donations 2024	3,500.00	T-93- -100-111	Budget		5 1
				Rescue Squad Donations			
24-01391	2	corrections	10,128.02	T-93- -100-405	Budget		6 1
				Recreation Playground			
24-01391	3	corrections	3,250.00	T-93- -100-407	Budget		7 1
				Recreation - Baseball Camp			
24-01391	4	corrections	2,475.00	T-93- -100-408	Budget		8 1
				Recreation - Trip			
24-01391	5	corrections	6,681.07	T-93- -100-404	Budget		9 1
				Recreation Play			
24-01391	6	corrections	3,377.03	T-93- -100-402	Budget		10 1
				Recreation Basketball			
24-01391	7	corrections	2,141.50	T-93- -100-403	Budget		11 1
				Recreation Field Hockey			
24-01391	8	corrections	7,796.58	T-93- -100-401	Budget		12 1
				Recreation Donations			
			3,500.00				
184	12/31/24	WAT01 WATCHUNG BORO. PAYROLL ACCT.		(Replacement of: PNC OTHER ESC 15499)			5968
24-01405	1	Watchung Boro PD Payroll	15,045.00	T-93- -100-5ED	Budget		3 1
				Extra Duty Solutions Funds			
15497	12/31/24	REMGTO Remington & Vernick Engineers					5968
24-01185	7	Ness Property	4,000.00	T-93- -100-213	Budget		2 1
				Ness Property Cleanup			
15498	12/31/24	TREA1 TREASURER, ST OF NJ					5968
24-00015	7	marriage licenses	231.00	T-93- -100-203	Budget		1 1
				Marriage Licenses / Domestic Partnership			
15499	12/31/24	WAT01 WATCHUNG BORO. PAYROLL ACCT.		(Replaced By: PNC OTHER ESC 184)		12/31/24 VOID	5968
24-01405	1	Watchung Boro PD Payroll	15,045.00	T-93- -100-5ED	Budget		3 1
				Extra Duty Solutions Funds			
15500	12/31/24	WAT03 WATCHUNG BOROUGH CURRENT FUND					5968
24-01406	1	Watchung Boro PD Fees	3,894.00	T-93- -100-5ED	Budget		4 1
				Extra Duty Solutions Funds			
15501	01/13/25	REEFCO Reefco Aquarium Service, LLC					5973
25-00024	1	library services	196.99	T-93- -100-110	Budget		1 1
				Watchung Public Library Advisory Board			

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BOROUGH OF WATCHUNG
Check Register By Check Date

Page No: 29

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
PNC OTHER ESC		Citizens Savings Other Escrow Continued					
15502	01/13/25	REMGTO Remington & Vernick Engineers					5973
25-00043	1	ness property environmental	600.00	T-93- -100-213	Budget		3 1
				Ness Property Cleanup			
15503	01/13/25	STAT2 STATE OF NEW JERSEY					5973
25-00031	1	12/31/23 unemployment	873.88	T-93- -100-210	Budget		2 1
				Unemployment Trust Fund			
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	15	1	103,139.87	15,045.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	15	1	103,139.87	15,045.00	
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	161	10	6,978,212.70	557,777.57	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	161	10	6,978,212.70	557,777.57	

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	3-01	11,292.63	0.00	0.00	11,292.63
Current Fund	4-01	1,512,959.77	0.00	0.00	1,512,959.77
Current Fund	5-01	4,849,055.00	0.00	0.00	4,849,055.00
	A-04	272,142.78	0.00	0.00	272,142.78
Capital Fund	C-02	149,936.44	0.00	0.00	149,936.44
	D-11	4.80	0.00	0.00	4.80
Grant Fund	G-03	23,185.17	0.00	0.00	23,185.17
	H-06	660.00	0.00	0.00	660.00
	T-93	103,139.87	0.00	0.00	103,139.87
Total Of All Funds:		6,922,376.46	0.00	0.00	6,922,376.46

Project Description	Project No.	Project Total
1691 Route 22 BA21-02	E-BA21-02	350.50
1601 US Hwy 22 BJs Wholesale	E-BA23-02	333.00
55 Acorn Road BA24-02	E-BA24-02	1,998.00
10 Watchung Crest Drive	E-BA24-03	129.50
1040 Johnston Drive ba24-05	E-BA24-05	2,016.50
BJs Developer Agr. perf bd	E-BOND2494	1,313.21
BJ's developer agreement insp	E-E24-0094	6,712.27
22-37 Berkeley Square	E-E24-0149	500.00
Interest Due to Current	E-INTEREST	2,954.76
Drift Road Project	E-PB-DRIFT	5,742.00
1701 Rt 22 Shop Rite	E-PB22-01	14,752.50
Bonnie Burn Rd PB19-01	E-PB24-01	9,631.25
Raising Cane's	E-PB24-02	9,402.75
Total Of All Projects:		<u>55,836.24</u>

**BOROUGH OF WATCHUNG
ORDINANCE: 25/02**

**AN ORDINANCE AMENDING BOROUGH CODE CHAPTER 6, POLICE
REGULATIONS, TO ADD A NEW SECTION PROHIBITING PUBLIC
URINATION THROUGHOUT THE BOROUGH OF WATCHUNG**

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

Section 1. Section 6-2 entitled “General Prohibitions” of Chapter 6 entitled “Police Regulations” of the Code of the Borough of Watchung, is hereby supplemented and amended to add new Section 6-2.17 to be entitled “Public Urination and Defecation” to read as follows: [New language in **bold and underlined**; deleted language in ~~double-strikethrough~~]

Chapter 6. Police Regulations.

§ 6-2. General Prohibitions.

§ 6-2.17. Public Urination and Defecation.

A. Definitions. As used in this Section, the following terms shall have the meanings indicated herein:

PUBLIC PLACE

Those areas traditionally reserved for use by the public, including, but not limited to, streets, sidewalks, parks, open spaces, commercial parking lots, vehicles of mass transportation, property owned by the Borough, County, State, or any other sovereign entity or places to which the public is otherwise invited. An otherwise private place may become a public place if a permit seeking permission for the general public to access the property for a specific purpose is granted. In this instance, the location is a public place only for the duration of the permit's validity. A toilet, urinal, or commode located in a restroom, bathroom, or other room or structure designated for urination or defecation which is enclosed and not within public view shall not be considered a public place under this Section.

PUBLIC VIEW

**BOROUGH OF WATCHUNG
ORDINANCE: 25/02**

That which can be seen within normal visual range of a person in a public place.

B. Unlawful acts. It is unlawful for any person to urinate or defecate in any public place or in public view within the Borough of Watchung.

C. Exceptions. The enforcement provisions of this Section shall not apply to the following individuals who may not be able to adequately control the bodily functions that control urination or defecation:

1. Children nine years of age or younger;

2. Persons of any age who violate this article due to a verified medical and/or psychiatric condition.

D. Violations and Penalties. Any person violating this Section shall, upon conviction, be subject to the penalties set forth in Chapter 1, Section 1-5, General Penalty, as same may be amended.

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

BOROUGH OF WATCHUNG
ORDINANCE: 25/02

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

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

INTRODUCED BY: GIBBS

PASSED:

PUBLISHED:

ADOPTED:

CC: GENERAL CODE, COURTS
POLICE,

ATTEST:

BOROUGH OF WATCHUNG

Edith G. Gil, Borough Clerk

By:_____
Ronald Jubin, Ph. D., Mayor

**BOROUGH OF WATCHUNG
ORDINANCE NO. 25/03__**

**ORDINANCE UPDATING THE BOROUGH'S FIRE PREVENTION
REGULATIONS IN CHAPTER 12, WITH REGARD TO THE
REGISTRATION OF NON-LIFE HAZARDS USES THROUGHOUT THE
BOROUGH OF WATCHUNG**

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

Section 1. Section 12-1.4A entitled "Registration and Inspection of Non-Life Hazard Uses" of Chapter 12 entitled "Fire Prevention" of the Code of the Borough of Watchung, is hereby supplemented and amended to read as follows: [New language in **bold and underlined**; deleted language in ~~double-strikethrough~~]

Chapter 12. Fire Prevention.

§ 12-1.4A. Registration and Inspection of Non-Life Hazard Uses.

- a. **In addition to the registrations required by the Uniform Fire Code, the following non-life hazard uses shall register with the Bureau of Fire Prevention, and shall pay the annual fees set forth below:** All commercial, industrial, educational, recreational, and other nonresidential uses that do not fall within the definition of life hazard uses shall submit an annual registration to the Borough of Watchung Bureau of Fire Prevention ~~and shall be inspected annually by the local enforcing agency for compliance with the Uniform Fire Code.~~

	<u>Annual Fee</u>
<u>1. Business / Assembly Use Group</u>	
<u>Under 1,000 square feet</u>	<u>\$100</u>
<u>1,000 – 2,499 square feet</u>	<u>\$150</u>
<u>2,500 – 4,999 square feet</u>	<u>\$200</u>
<u>5,000 – 9,999 square feet</u>	<u>\$250</u>
<u>Over 9,999 square feet</u>	<u>\$300</u>
<u>2. Factory Use Group</u>	
<u>Under 5,000 square feet</u>	<u>\$250</u>
<u>5,000 square feet and above</u>	<u>\$300</u>

**BOROUGH OF WATCHUNG
ORDINANCE NO. 25/03__**

	<u>Annual Fee</u>
3. <u>Mercantile Use Group</u>	
<u>Under 6,000 square feet</u>	<u>\$150</u>
<u>6,000 square feet and above</u>	<u>\$250</u>
4. <u>Utilities Use Group</u>	
<u>Under 2,500 square feet</u>	<u>\$150</u>
<u>Over 2,500 square feet</u>	<u>\$200</u>

- b. **Uses not classified above that are subject to the Uniform Fire Code shall be classified under the Business/Assembly Use Group.** All commercial, industrial, educational, recreational, and other nonresidential uses that are not within the definition of life hazard uses, upon a change of use or change of occupancy shall register with the Borough of Watchung Bureau of Fire Prevention ~~and be inspected by the local enforcing agency for compliance with the Uniform Fire Code.~~
- c. **Uses required to register with the State of New Jersey as life hazard uses shall not be required to register under this Section.** The necessary forms shall be provided by the Borough of Watchung Bureau of Fire Prevention and shall require information substantially similar to that required for the registration of life hazard uses as set forth in N.J.A.C. 5:70-2.6.
- ~~d. The annual registration and change of use/occupancy fees for non-life hazard uses are as follows:~~

<u>Square Footage</u>	<u>Fee</u>
0 to 500	\$50
500 to 1,000	\$60
1,001 to 2,000	\$70
2,001 to 3,000	\$80
3,001 to 4,000	\$90
4,001 to 5,000	\$100
5,001 to 6,000	\$110
6,001 to 7,000	\$120
7,001 to 8,000	\$130
8,001 to 9,000	\$140
9,001 to 10,000	\$150
10,001 to 11,000	\$170

**BOROUGH OF WATCHUNG
ORDINANCE NO. 25/03 ____**

Square Footage	Fee
11,001 to 12,000	\$190
12,001 to 13,000	\$220
13,001 to 14,000	\$230
14,001 to 15,000	\$250
15,001 to 20,000	\$280
20,001 to 25,000	\$310
25,001 to 30,000	\$340
30,001 to 35,000	\$370
35,001 to 40,000	\$400
40,001 to 45,000	\$430
45,001 to 50,000	\$460
50,001 to 55,000	\$500
55,001 to 60,000	\$540
60,001 to 65,000	\$580
65,001 to 70,000	\$620
70,001 to 75,000	\$660
75,001 to 80,000	\$700
80,001 to 85,000	\$740
85,001 to 90,000	\$780
90,001 to 95,000	\$820
95,001 to 100,000	\$860
Each 5,000 or part over 100,000	\$50

- de.** If an owner of a non-life hazard use has not registered and paid the appropriate fee, the local enforcing agency shall notify the owner in writing of said noncompliance, including an explanation of the nature of the noncompliance. The failure to comply within 30 days after receipt of said notice shall be a violation of this chapter.

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

BOROUGH OF WATCHUNG
ORDINANCE NO. 25/03 _____

BE IT FURTHER ORDAINED by the Council of the Borough of Watchung that in the event of any inconsistencies between the provisions of this Ordinance and any prior ordinance of the Borough of Watchung, the provisions hereof shall be determined to govern, and the inconsistencies of the prior ordinance are hereby repealed. All other parts, portions and provisions of the Ordinances of the Borough of Watchung are hereby ratified and confirmed, except where inconsistent with the terms hereof; and

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

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

INTRODUCED BY: GIBBS
PASSED:
PUBLISHED:
ADOPTED:

ATTEST:

BOROUGH OF WATCHUNG

Edith Gil, Borough Clerk

By: _____
Ronald Jubin, Mayor

**BOROUGH OF WATCHUNG
ORDINANCE NO. 25/04**

**ORDINANCE UPDATING THE BOROUGH'S REGULATION AND
LICENSING REQUIREMENTS FOR PEDDLING, SOLICITATION AND
CANVASSING UNDER CHAPTER 11, GENERAL LICENSING,
THROUGHOUT THE BOROUGH OF WATCHUNG**

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

Section 1. Section 11-1 entitled "Peddlers, Solicitors and Canvassers" of Chapter 11 entitled "General Licensing" of the Code of the Borough of Watchung, is hereby supplemented and amended to read as follows: [New language in **bold and underlined**; deleted language in ~~double strikethrough~~]

Chapter 11. General Licensing.

§ 11-1. PEDDLERS, SOLICITORS AND CANVASSERS.

§ 11-1.1. Definitions.

As used in this section:

APPLICANT

Shall mean every person who has applied for a permit to peddle, solicit and canvass in the Borough.

CANVASSER

Shall mean any person who goes from door to door, or from place to place, by traveling on the streets and roads, or stands within the streets and roads or public rights-of-way, for the purpose of obtaining the views of any person upon any economic or social question or project or for the purpose of distributing literature, leaflets, pamphlets, advertisements, circulars, samples, door hangers or other written material for the purposes of information and/or advertising.

CHARITABLE AND POLITICAL SOLICITATION AND CANVASSING

Shall include the actions of any person, entity or organization engaged in religious proselytizing, anonymous political speech or the distribution of religious or political hand bills, circulars or calling upon persons, or to elicit or determine opinions,

**BOROUGH OF WATCHUNG
ORDINANCE NO. 25/04**

feelings, sentiments or information related to such charitable, religious, educational or political purpose, whether door to door or street to street, whether or not such persons, entities, or organizations seek or accept contributions or donations to such religious, charitable, educational or political organization or purpose

COMMERCIAL PURPOSES

Shall mean for the purpose of selling goods, services or wares or advertising goods, services or wares with an intent of profit-making. However, no peddling, canvassing, or soliciting by nonprofit or charitable organizations shall be considered a "commercial purpose."

MERCHANDISE

Shall mean any and all goods or wares which are ordinarily the objects of trade and commerce. Merchandise shall also mean and refer to orders or contracts for a service, home improvement or alteration.

NONCOMMERCIAL PURPOSES

Shall mean those purposes which are not commercial.

PEDDLER

Shall mean any person who goes from door to door, or from place to place, by traveling on the streets and roads, or stands within the streets and roads or public rights-of-way, in an effort to take orders for present or future delivery of merchandise, as defined hereinafter.

SOLICITOR

Shall mean any person who goes from door to door, or from place to place, by traveling on the streets and roads, or stands within the streets and roads or public rights-of-way, to plead or ask for contributions or donations, monetary or otherwise, for any person, group, association or corporation.

§ 11-1.2. Permit Required for Commercial Peddling, Solicitation, and Canvassing.

- a. Any person desiring to peddle, solicit, or canvas for a commercial purpose within the Borough must apply for and receive, prior to such activity taking place, a commercial peddling, soliciting, and canvassing permit from the Borough Clerk.
- b. A separate application shall be required for each entity or person peddling, soliciting or canvassing. In addition, each applicant shall pay a non-refundable administrative fee of \$110. Each applicant shall agree to be fingerprinted for the purpose of a criminal record verification. The fingerprint impressions are performed by a third party. The necessary form and instructions will be provided by the Borough Clerk to the applicant at the time of application. Applicant shall bear the cost of this verification. Every application shall contain the following information:
 1. Name, age, physical description and social security number of applicant.

**BOROUGH OF WATCHUNG
ORDINANCE NO. 25/04**

2. Complete permanent home and local address, if any, of the applicant.
 3. A statement as to whether or not the applicant, or any person hereunder selected by the applicant to solicit, canvass or peddle, has been convicted of any public offense and, if so, the nature of the offense and the penalty imposed, if any.
 4. Two recent photographs of the applicant which shall be approximately two and one-half inches by two and one-half inches (2.5 x 2.5) in size showing the head and shoulders of the applicant.
 5. The name, address and telephone number of at least three business or character references of the applicant.
 6. The name and address of the person, group, organization or corporation for whom the applicant intends to solicit, canvass or peddle, or the supplier of the goods to be solicited, canvassed or peddled. If the applicant purports to be an employee of a company on behalf of whom they will be peddling, soliciting, or canvassing, the applicant must provide proof of employment.
 7. The make, model, year, color and license plate number of each automobile to be used by the applicant.
 8. A statement as to whether the applicant has been denied a soliciting, canvassing or peddling permit within the previous year and the reasons therefor, if any.
 9. The approximate number of dates during which the applicant intends on peddling, soliciting and canvassing and the anticipated daily hours during which such permitted activities will take place.
 10. Proof that the applicant carries and maintains in force insurance covering its operations written by an insurance company licensed to do business in the State of New Jersey. Such insurance must provide comprehensive general liability insurance of \$500,000 (combined single limit each occurrence).
 11. A copy of the applicant's government issued picture identification card.
- c. Issuance or Denial of a Permit Application.
1. Upon receipt of a complete application, the Borough Clerk shall, within two days, transmit the application to the Chief of Police, or designee, who shall initiate, within five days, an investigation of the business and moral character of the applicant for protection of the public welfare. The Chief of Police, or designee, shall complete the investigation and transmit any recommendations under subsection 11-1.2c2 and 3 of the Revised General Ordinances of the Borough of Watchung to the Borough Clerk within 30 days of initiating such investigation unless the Chief of

BOROUGH OF WATCHUNG
ORDINANCE NO. 25/04

Police, or designee, is at that time awaiting information concerning the applicant from the criminal record verification after a timely request.

2. If, as a result of such investigation, the applicant's moral or business character is determined to be unsatisfactory pursuant to this subsection, the Chief of Police, or designee, shall recommend the denial of the requested permit to peddle, solicit, or canvass in the Borough of Watchung. Any such determination shall not be discretionary, but shall be based on one or more of the following findings:
 - (a) The applicant has been convicted of an indictable offense within the past five years.
 - (b) The applicant has purposefully misrepresented material information on the requisite application.
 - (c) The applicant has been convicted of any disorderly person offense for which he cannot give an account sufficient to satisfy the Chief of Police, or designee, that he will not pose a threat to the public welfare.
 - (d) The past business endeavors of the applicant, or the company who employs or contracts with the applicant, have been found fraudulent by a competent authority or the applicant has been found to misuse or misappropriate funds in prior business dealings.
 - (e) The applicant lacks proof of required insurance.
3. The Chief of Police, or designee, shall detail the finding(s) which caused the recommendation of the denial of the application and the evidence supporting the recommendation.
4. If, as a result of such investigation, the applicant's moral and business character is determined to be satisfactory, the Borough Clerk's office shall issue a permit upon which the Borough Clerk shall affix:
 - (a) One photograph of the applicant;
 - (b) The Borough Clerk's signature to the permit such that a portion of the signature shall overlap a portion of the photograph;
 - (c) The date upon which the permit shall take effect, as well as the date upon which it shall expire.
5. Along with the issuance of all permits, the Borough Clerk shall also issue, and require a signed form acknowledging receipt of a copy of the Borough's Do Not Knock List and Do Not Drop Off list.

**BOROUGH OF WATCHUNG
ORDINANCE NO. 25/04**

- d. Appeal. In the event an application is denied by the Borough Clerk, the applicant shall have the right to appeal within 10 days to the Mayor and Borough Council which shall set a time and place for a hearing to be held to review the findings of the Chief of Police; provided, however, that the hearing shall be held within 28 days of such an appeal and it shall be held at a reasonable time and place. The applicant shall be given an opportunity to present why the application should be approved and a permit should be issued.
- e. Expiration and Renewal of Permits. All permits issued under the provisions of this subsection shall expire on December 31 of the calendar year in which the permit is issued. A permit cannot be renewed except by making a new application to the Borough Clerk pursuant to subsection 11-1.2 of the Revised General Ordinances of the Borough of Watchung.
- f. Exhibition of Permit. Each permit holder shall prominently display the permit whenever soliciting, canvassing or peddling in the Borough so that same is observable to any person addressed by the permittee.
- g. Any commercial peddling, soliciting, and canvassing permit may be revoked by Chief of Police, or designee, for any of the following reasons:
 - 1. Fraud, misrepresentation or any incorrect statement made in the course of carrying on any of the activities regulated by this section of the Revised General Ordinances of the Borough of Watchung.
 - 2. The occurrence of any of the events detailed in subsection 11-1.2 of the Revised General Ordinances of the Borough of Watchung which would have precluded the initial issuance of the permit.
 - 3. Conducting an activity, permitted or otherwise, in such a manner as to constitute a breach of the peace or a menace to the health, safety or general welfare of the public.
 - 4. Any permit holder whose permit has been revoked shall have the right to appeal the decision in accordance with the provisions of subsection 11-1.2d of the Revised General Ordinances of the Borough of Watchung.
- h. Permit holders shall comply with the general regulations for soliciting, peddling and canvassing at subsection 11-1.5 of the Revised General Ordinances of the Borough of Watchung.

§ 11-1.3. Special Permit Required Noncommercial Peddling, Soliciting, or Canvassing.

- a. Any persons desiring to solicit, canvas or peddle for a noncommercial purpose are exempt from the permitting requirements of subsection 11-1.2 of the Revised General Ordinances of the Borough of Watchung. However, such persons must apply for and receive a special noncommercial peddling, soliciting, or canvassing permit prior to any such activities taking place. The application shall contain the following information:

**BOROUGH OF WATCHUNG
ORDINANCE NO. 25/04**

1. The date of application.
 2. Name, age, physical description, and local address of each the person who will solicit, canvass or peddle on behalf of the person or organization.
 3. Name, address and telephone number of the organization, if any, on whose behalf the activity shall be undertaken.
 4. The estimated dates and daily hours during which the peddling, soliciting or canvassing will take place.
- b. Upon being satisfied that the applicant has provided this information, the Borough Clerk shall issue a special noncommercial peddling, soliciting, or canvassing permit which shall expire on December 31st of the year it was issued.
- c. All such permit-holders shall keep proof of their permit approval on their persons at all times during their peddling, soliciting, or canvassing which, for the purposes of subsection 11-1.3 of the Revised General Ordinances of the Borough of Watchung, shall be the notification of approval from the Borough Clerk.
- d. An organization, for whom a person intends to peddle, solicit, or canvass for a noncommercial purpose, may apply on said person's behalf, for a special noncommercial peddling, soliciting, and canvassing permit.
- e. All special noncommercial soliciting, canvassing or peddling permit-holders shall comply with the general regulations regarding peddling, soliciting and canvassing of subsection 11-1.5 of the Revised General Ordinances of the Borough of Watchung.

§ 11-1.4. Persons Exempt from All Permitting Requirements.

- a. The following entities are exempt from the requirements of Section 11-1 of the Revised General Ordinances of the Borough of Watchung:
1. Any person honorably discharged from the military services of the United States possessing a peddler's license issued in conformity with N.J.S.A. 45:24-9 and -10.
 2. Any person who is an exempt fireman of a volunteer fire department as defined by N.J.S.A. 45:24-9 and -10, possessing a license in conformity with said law.
 3. Any public utility or its employees, which public utility is subject to regulation by the State Board of Public Utility Commissioners; provided, however, that such employees shall display the identification badge or card issued by their employer. Third party suppliers of electrical services are not exempt under this provision.

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ORDINANCE NO. 25/04**

4. Any person engaged in the delivery of goods, wares or merchandise or other articles or things, in the regular course of business, to the premises of persons who had previously ordered same or were entitled to receive same by reason of a prior agreement.
5. Any person soliciting snow shoveling services within 24 hours of a snowstorm.
6. All charitable and political solicitation or canvassing as defined herein.
7. Any person engaged in campaigning for any elected public office or public question which is to be voted upon in the Borough at a general, special, primary, or school board election; nor shall this apply to the distribution of circulars or advertising with respect thereto.
8. Any person holding a solicitation or peddling license or permit issued by the United States government or by the State of New Jersey pursuant to law.
9. Any person duly licensed by the Commissioner of Banking and Insurance or the Real Estate Commission of the State of New Jersey.
10. Children enrolled in public or private elementary and secondary schools in the Borough of Watchung, including such children peddling or soliciting for schools, school clubs and organizations, Cub Scouts, Boy Scouts, Girl Scouts, Brownies, and other similar youth groups, and including such children engaged in "trick-or-treating" on Halloween or at other times permitted by the Borough.

§ 11-1.5. Advance Notification.

- a. Before any person shall engage in any canvassing or soliciting within the Borough where a license or special permit is not required pursuant to Sections 11-1.2 and 11-1.3, including charitable and political solicitation or canvassing, he/she shall provide the following information to the Borough Clerk, at least three (3) days in advance of the commencement of such canvassing or soliciting:
 1. Name, address and date of birth of each canvasser or solicitor.
 2. Name and address of the affiliated organization, entity or group sponsoring or conducting the soliciting or canvassing, if any.
 3. If a vehicle is to be used in any portion of the activity, a description of the vehicle(s), including color, make, model, year, license plate number, including state of registration, as well as name and address of registered owner.
 4. If the solicitor or canvasser is employed by another, the name and address of the employer.

**BOROUGH OF WATCHUNG
ORDINANCE NO. 25/04**

- 5. The days of the week and hours of the day over the next thirty (30) days during which the activity will be conducted.**
 - 6. A description of the section of the Borough in which the activity will be carried out on each such day. Use of street boundaries of the area is the desirable manner in which to describe the section of the Borough.**
 - 7. A statement as to whether each canvasser or solicitor has ever been convicted of any crime or the violation of any municipal ordinance, other than traffic offense, and, if so, the date and place of conviction and the nature of the offense. The submission of false information hereunder shall be a violation for the person submitting such false information.**
 - 8. The general nature of the solicitation and canvassing.**
 - 9. The name, address and cellular telephone number of the person who will be in direct charge of supervising the solicitation or canvassing.**
 - 10. A brief outline of the method to be used in conducting the solicitation or canvassing.**
 - b. The notification provided to the Borough pursuant to this section shall be effective for a thirty-day period. Notification shall be given every thirty (30) days if the activity extends beyond thirty (30) days.**
- § 11-1.65. General Regulations Regarding Peddling, Soliciting and Canvassing.
- a. No person, whether or not subject to the permitting requirements of Section 11-1 of the Revised General Ordinances of the Borough of Watchung, shall peddle, solicit or canvass either before 9:00 a.m. or after 9:00 p.m. on any given day.
 - b. No permit holder shall solicit, canvass or peddle upon premises whereupon a sign is posted which indicates that the permit holder or such permit holder's activities are not welcome. Such a sign may, but is not required to, state: "No Peddlers, Solicitors, and Canvassers Invited."
 - c. Permit holders shall not walk upon front yards or back yards to move from property to property or building to building unless invited to do so by the property owner.
 - d. No permit holder shall enter or attempt to enter the house or apartment of any resident of the Borough without an express invitation from an occupant thereof.
 - e. All literature, leaflets, pamphlets, advertisements, circulars, samples, door hangers or other written material being canvassed or peddled shall be handed to an occupant of the property or left in a secure place thereon.

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ORDINANCE NO. 25/04

- f. All permit holders must comply with the provisions of Section 6-10 of the Revised General Ordinances of the Borough of Watchung, an ordinance which prohibits the peddling, soliciting or canvassing and dropping off of literature, leaflets, pamphlets, advertisements, circulars, samples, door hangers, or other written material (except those specifically requested by the resident) on the premises of residents who have chosen to be placed on the Borough's Do Not Knock/Drop Off List. (See Section 6-10)

§ 11-1.76. Penalties.

Any violation of Section 11-1 of the Revised General Ordinances of the Borough of Watchung shall be punishable by a fine and/or imprisonment as prescribed in Section 1-5 of the Revised General Ordinances of the Borough of Watchung.

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

BE IT FURTHER ORDAINED by the Council of the Borough of Watchung that in the event of any inconsistencies between the provisions of this Ordinance and any prior ordinance of the Borough of Watchung, the provisions hereof shall be determined to govern, and the inconsistencies of the prior ordinance are hereby repealed. All other parts, portions and provisions of the Ordinances of the Borough of Watchung are hereby ratified and confirmed, except where inconsistent with the terms hereof; and

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

BOROUGH OF WATCHUNG
ORDINANCE NO. 25/04

either his approval or objection to same within ten (10) days after it has been presented to him,
then this Ordinance shall be deemed approved; and

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

INTRODUCED BY: GIBBS
PASSED:
PUBLISHED:
ADOPTED:

ATTEST:

BOROUGH OF WATCHUNG

Edith Gil, Borough Clerk

By: _____
Ronald Jubin, Mayor

**BOROUGH OF WATCHUNG
ORDINANCE NO. 25/05**

**ORDINANCE AMENDING CHAPTER 6, POLICE REGULATIONS,
PROHIBITING CAMPING OR LODGING ON PUBLIC PROPERTY
THROUGHOUT THE BOROUGH OF WATCHUNG**

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

Section 1. Section 6-2 entitled “General Prohibitions” of Chapter 6 entitled “Police Regulations” of the Code of the Borough of Watchung, is hereby supplemented and amended to add new Section 6-2.18 to be entitled “Camping/Lodging on Public Property Prohibited” to read as follows: [New language in **bold and underlined**; deleted language in ~~double-strikethrough~~]

Chapter 6. Police Regulations.

§ 6-2. General Prohibitions.

§ 6-2.18. Camping/Lodging on Public Property Prohibited.

- A. No person shall sleep, camp or otherwise establish any type of temporary or permanent place of dwelling, lodging or living accommodation, including within any type of motor vehicle or recreational vehicle, in or on public streets, sidewalks, public parking lots, public parks or other public property in the Borough of Watchung, unless prior authorization was granted by the Borough Administrator, or public entity owning the public property.**
- B. Whenever the Police Department determines that any person is in violation of these provisions, the Police Department shall order that person to leave. Any person who shall fail or refuse to leave such public property after being ordered to do so by a police officer is in violation of this Section, in addition to being liable for trespass, along with any other applicable violation(s) and penalty(ies).**
- C. Violations and Penalties. In addition to the penalties or remedies set forth herein, any person violating this Section shall, upon conviction, be subject to the penalties set forth in Chapter 1, Section 1-5, General Penalty, as same may be amended.**

Section 2. Section 6-2 entitled “General Prohibitions” of Chapter 6 entitled “Police Regulations” of the Code of the Borough of Watchung, is hereby supplemented and amended to

**BOROUGH OF WATCHUNG
ORDINANCE NO. 25/05**

add new Section 6-2.19 to be entitled “Camping/Lodging on Non-residential Private Property Prohibited” to read as follows: [New language in **bold and underlined**; deleted language in ~~double strikethrough~~]

Chapter 6. Police Regulations.

§ 6-2. General Prohibitions.

§ 6-2.19. Camping/Lodging on Non-residential Private Property Prohibited.

- A. No person shall sleep, camp or otherwise establish any type of temporary or permanent place of dwelling, lodging or living accommodation, including within any type of motor vehicle or recreational vehicle, in or on any non-residential private property in the Borough of Watchung, with or without the permission of the property owner, unless such property is a legally authorized to operate as a campsite or related use and permission of the property owner is granted.**
- B. Whenever the Police Department determines that any person is in violation of these provisions, the Police Department shall order that person to leave. Any person who shall fail or refuse to leave such property after being ordered to do so by a police officer is in violation of this Section, in addition to being liable for trespass, along with any other applicable violation(s) and penalty(ies).**
- C. Violations and Penalties. In addition to the penalties or remedies set forth herein or any finding of trespass, any person violating this Section shall, upon conviction, be subject to the penalties set forth in Chapter 1, Section 1-5, General Penalty, as same may be amended.**

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

**BOROUGH OF WATCHUNG
ORDINANCE NO. 25/05**

BE IT FURTHER ORDAINED by the Council of the Borough of Watchung that in the event of any inconsistencies between the provisions of this Ordinance and any prior ordinance of the Borough of Watchung, the provisions hereof shall be determined to govern, and the inconsistencies of the prior ordinance are hereby repealed. All other parts, portions and provisions of the Ordinances of the Borough of Watchung are hereby ratified and confirmed, except where inconsistent with the terms hereof; and

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

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

INTRODUCED BY: GIBBS
PASSED:
PUBLISHED:
ADOPTED:
CC:

ATTEST:

BOROUGH OF WATCHUNG

Edith Gil, Borough Clerk

By:_____
Ronald Jubin, Mayor

**BOROUGH OF WATCHUNG
RESOLUTION: R8**

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 January 16, 2025.
2. The general nature of the subject matter to be discussed:
 - Attorney-Client Privilege Matters relating to affordable housing
 - Anticipated litigation on 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: JANUARY 16, 2025
INDEX: MISC.
C:

**BOROUGH OF WATCHUNG
RESOLUTION: R9**

**PROFESSIONAL SERVICES AGREEMENT
SPECIAL LITIGATION COUNSEL
TIMBRELL V. BOROUGH OF WATCHUNG**

WHEREAS, the Borough of Watchung has a need to appoint a special litigation counsel to represent the Borough in connection with the pending litigation entitled Sarah L. Timbrell v. John P. McDonald, et al., Docket No. A-000636-24 (Below Docket No. SOM-L-001084-24) (the “Litigation”); and

WHEREAS, N.J.S.A. 19:44A-20.4 et seq. exempts professional service contracts having an anticipated value of \$17,500.00 or less from the fair and open and non-fair and open process pursuant to the statute; and

WHEREAS, the Chief Financial Officer of the Borough has determined that the value of the contract shall not exceed \$17,500.00, which was based upon a reasonable estimate of the services required, and certifies that funds are available in the following account: General Operating Budget: 5-01-145-279

William J. Hance, CFO

WHEREAS, Richard A. Grodeck, Esq., of Piro, Zinna, Cifelli, Paris & Gentiempo, LLC, has submitted a proposal to provide the special litigation counsel services to the Borough in connection with the Litigation.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Watchung, County of Somerset, State of New Jersey, that the Mayor and Borough Clerk are hereby authorized and directed to execute a contract for the services of Special Litigation Counsel in connection with the Litigation:

Award to: Richard A. Grodeck, Esq., of Piro, Zinna, Cifelli, Paris & Gentiempo, LLC
Amount: Rate of \$180/hour; Not to exceed \$17,500.00

BE IT FURTHER RESOLVED that the Borough Clerk is hereby authorized to advertise the award of this contracts within ten days from the date hereof in accordance with the Local Public Contracts Law (N.J.S.A. 40A:11-1, et seq.).

Paul Fischer, Council Member

Ronald Jubin, Ph.D., Mayor

ADOPTED: JANUARY 16, 2025
INDEX: AWARDS,
C: