

BOROUGH OF WATCHUNG
RESOLUTION: R1

WHEREAS, the Borough of Watchung ("Watchung" or "Borough") has determined, after consultation with the Chief of Police, that there is a need to hire additional patrol officers for the Borough's Police Department ("PD"); and

WHEREAS, the Borough has conducted interviews and reviews of interested applicants for the position of Patrol Officer; and

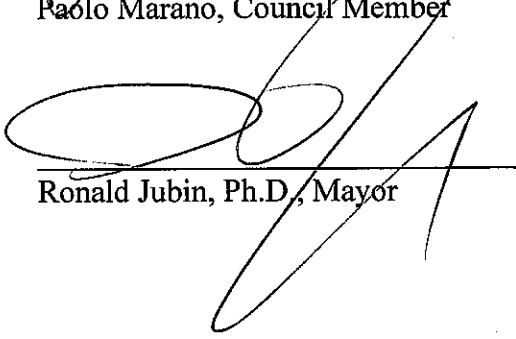
WHEREAS, as authorized by Borough Code, Section 3-2.5, the Police Committee Chair has submitted to the Mayor, his recommendation for the appointment of **Timothy Searfoss** to the position of Patrol Officer for the Police Department; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey that:

1. The Mayor and Council hereby authorize a conditional offer of employment to **Timothy Searfoss** as a Patrol Officer with the Borough Police Department effective February 1, 2024.
2. The appointment to a full-time patrol officer is contingent and conditioned upon the successful completion and approval of a background check, successful completion of the Police Academy, along with physical and psychological evaluations.
3. Timothy Searfoss shall be compensated in accordance with the terms and conditions set forth in the Collective Bargaining Agreement between the Borough and PBA Local 193.



Paolo Marano, Council Member



Ronald Jubin, Ph.D., Mayor

ADOPTED: JANUARY 18, 2024
INDEX: POLICE, PERSONNEL
C: FINANCE, POLICE DEPT.

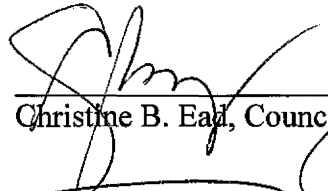
**BOROUGH OF WATCHUNG
RESOLUTION: R2**

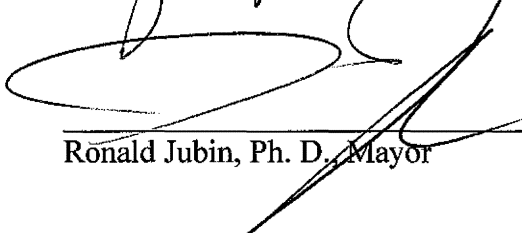
WHEREAS, funds have been remitted by Mr. Nathaniel Sustain to redeem tax sale certificate #23-00010 held by Bala Partners, LLC on Block 201 Lot 8, 132 Wildwood Terrace, assessed in the name Nathaniel Sustain, and the Mayor and Council must approve the distribution of these funds.

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

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

Principal	\$ 1,000.27
Interest	\$ 12.49
Fees	\$ 67.00
Premium	\$ 1,200.00
Total:	\$ 2,279.76


Christine B. Egan, Council President

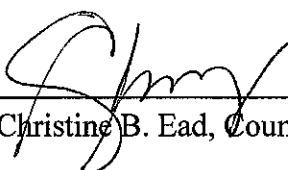

Ronald Jubin, Ph. D., Mayor

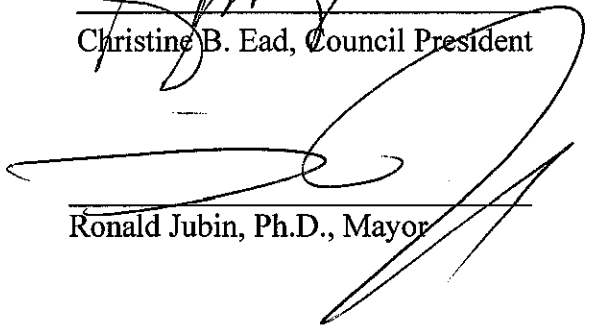
ADOPTED: JANUARY 18, 2024
INDEX: FINANCE-MISC,
C: B. HANCE,

**BOROUGH OF WATCHUNG
RESOLUTION: R3**

WHEREAS, applicant Issak Gorelov applied online for a dog license renewal on January 2, 2024 and was inadvertently charged a late fee and is now due a refund.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey that the Chief Financial Officer is hereby authorized to refund \$2.00 to Issak Gorelov, 100 Joan Drive, Watchung NJ for an inadvertent charge of a late fee.



Christine B. Ead, Council President

Ronald Jubin, Ph.D., Mayor

ADOPTED: JANUARY 18, 2024
INDEX: FINANCE-MISC.,
C: B. HANCE,

**BOROUGH OF WATCHUNG
RESOLUTION: R4**

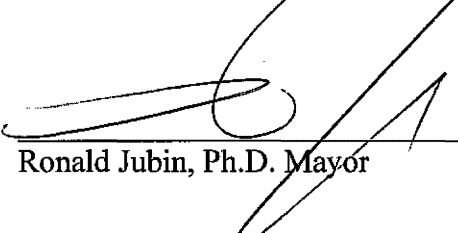
WHEREAS, a recycling plan has been enacted by the Borough of Watchung for all recyclable materials as designated by the Somerset County Solid Waste Management Plan and amendments thereto; and

WHEREAS, the Borough of Watchung is desirous of retaining the services of Somerset County for said recycling services.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey that a contract be entered into with Somerset County to provide recycling services for Borough residences for the year **2024** at an annual rate of **\$27.00** per household.

BE IT FURTHER RESOLVED, that pursuant to N.J.S.A. 40A:11-5 this contract be issued without competitive bidding is awarded in accordance with law.


Christine B. Ead, Council President


Ronald Jubin, Ph.D. Mayor

ADOPTED: JANUARY 18, 2024
INDEX: AWARDS-CONTRACTS
C: FIN., ENG., COUNTY DPW

Governor's Council on Alcoholism and Drug Abuse
Fiscal Grant Cycle October 2020 - June 2025

**BOROUGH OF WATCHUNG
RESOLUTION: R5
FORM 1B**

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

WHEREAS, The Borough Council of the Borough of Watchung, County of Somerset, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore, has an established Municipal Alliance Committee; and,

WHEREAS, the Borough Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

WHEREAS, the Borough Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Somerset;

NOW, THEREFORE, BE IT RESOLVED by the Borough of Watchung, County of Somerset, State of New Jersey hereby recognizes the following:

1. The Borough Council does hereby authorize submission of a strategic plan for the Watchung Hills Regional Municipal Alliance grant for fiscal year 7/2024 – 6/2025 in the amount of:

GCADA	\$ 8,066.10
Cash Match	\$ 2,016.52
In-Kind	\$ 6,049.58

2. The Borough Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.
3. The Borough Council accepts subsequent award of this grant.

APPROVED: _____

RONALD JUBIN, Ph.D., Mayor

CERTIFICATION

I, Edith G. Gil, Municipal Clerk of the Borough of Watchung, County of Somerset, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Borough Council on this 18th day of January, 2024.

Edith G. Gil, Municipal Clerk

**BOROUGH OF WATCHUNG
RESOLUTION: R6**

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

WHEREAS, said application has been presented as required for Findings and Determinations; and

WHEREAS, the Borough Clerk has reported 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 the Raffle License as follows:

**NAME AND ADDRESS
OF ORGANIZATION**

Mercy Guild of Mount St.
Mary Academy
1625 Route 22 & Terrill Road
Watchung, NJ 07069

DATE OF RAFFLE

RL#676-5/16/2024
Off Premise Raffle


Christine Ead, Council President


Ronald Jubin, Ph. D., Mayor

ADOPTED: JANUARY 18, 2024
INDEX: LICENSES
C: R. ANGELO

FINDINGS AND DETERMINATION

APPLICATION No.

RA 676IDENTIFICATION No.
(Complete 2 copies)528-5-22838

APPLICATION FOR

RAFFLE

LICENSE

Insert name

of Municipality

BOROUGH OF WATCHUNG

Name of Applicant

MERCY GUILD OF MOUNT SAINT MARY ACADEMY

(Mark appropriate answers to ALL questions)

1. Applicant (is <input checked="" type="checkbox"/>) (is not <input type="checkbox"/>) qualified.	6. There (is <input checked="" type="checkbox"/>) (is not <input type="checkbox"/>) satisfactory proof that no payment will be made for conducting the games or assisting therein except to the extent allowed by law.
2. Members designated to conduct games (are <input checked="" type="checkbox"/>) (are not <input type="checkbox"/>) bona-fide active members.	7. There (is <input checked="" type="checkbox"/>) (is not <input type="checkbox"/>) satisfactory proof that the prizes are of the nature and amount allowed by the Act.
3. Members designated to conduct games (are <input checked="" type="checkbox"/>) (are not <input type="checkbox"/>) of good moral character and have never been convicted of a crime.	8. The rental to be paid for raffles equipment (does <input checked="" type="checkbox"/>) (does not <input type="checkbox"/>) conform to the schedule of authorized rentals prescribed by the rules of the Control Commission and the raffles equipment leaser (has <input checked="" type="checkbox"/>) (has not <input type="checkbox"/>) been approved by the Control Commission.
4. The games (will <input checked="" type="checkbox"/>) (will not <input type="checkbox"/>) be conducted according to the Act and the Rules and Regulations.	9. Other:
5. The entire net proceeds (are <input checked="" type="checkbox"/>) (are not <input type="checkbox"/>) to be disposed of for a purpose permitted by this Act.	10. License is (granted <input checked="" type="checkbox"/>) (denied <input type="checkbox"/>)

January 18, 2024

(Date)


(SIGNATURE OF VERIFYING OFFICIAL)Mayor, Borough of Watchung

(TITLE)

(Send one copy to the Control Commission)

**BOROUGH OF WATCHUNG
RESOLUTION: R7**

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 appointment is hereby confirmed:

BOARD OF ADJUSTMENT

TERM

Graeme Birrell, Regular Member

Ending on December 31, 2025
Filling Vacancy

**COUNTY COMMUNITY
DEVELOPMENT COMMITTEE**

TERM

Carolyn Solon, OEM Coordinator

Ending on December 31, 2024

**GREEN TEAM ADVISORY
COMMITTEE**

TERM

Maureen Greenbaum

Ending on December 31, 2024

**OFFICE OF EMERGENCY
MANAGEMENT**

TERM

Sherif Zaiton, Deputy Management Coordinator
Charles Pivnichny, Deputy Management Coordinator

Ending on December 31, 2024
Ending on December 31, 2024

PLANNING BOARD

TERM

Robert Gibbs, Class III

Ending on December 31, 2024

Jackie Bodnar, Alternate #1

Ending on December 31, 2025
Filling Vacancy

Dustin M. Antonio, Alternate #2

Ending on December 31, 2024

**BOROUGH OF WATCHUNG
RESOLUTION: R7**

**PLAINFIELD AREA REGIONAL
SEWERAGE AUTHORITY (PARSA)**

TERM

Christine B. Ead, Regular Member
Steve Black, Alternate #1

Ending 12/31/2028
Ending 12/31/2028

**TRAFFIC AND
BEAUTIFICATION COMMISSION**

TERM

Daniel Gregoire
Linda Fedinec

December 31, 2024
December 31, 2024

YOUTH SERVICES COMMISSION

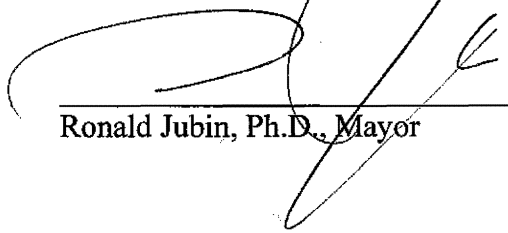
TERM

Peter J. Cuevas, Police Dept
Colleen Lange, Secretary
Karen Kidd, Principal of Valley View
Curt S. Dahl, Council Member
Jennifer Principato, Valley View Teacher
Denise Fichner, Principal of Bayberry
Nicole DiTota, Director of Special Needs

Ending on December 31, 2024
Ending on December 31, 2024
Ending on December 31, 2024
Ending on December 31, 2024
Ending on December 31, 2024
Ending on December 31, 2024
Ending on December 31, 2024



Christine B. Ead, Council President



Ronald Jubin, Ph.D., Mayor

ADOPTED: JANUARY 18, 2024
INDEX: APPOINTMENTS
C:

**BOROUGH OF WATCHUNG
RESOLUTION: R8**

WHEREAS, emissions from gasoline and diesel-powered vehicles contribute significantly to air pollution, including greenhouse gases, ozone formation, fine particulates; and

WHEREAS, numerous scientific studies have found links between exposure to fine particles and health effects including premature death, and increased incidents of asthma, allergies, and other breathing disorders; and

WHEREAS, the United States Environmental Protection Agency has classified diesel exhaust as likely to be carcinogenic to humans; and

WHEREAS, vehicle idling occurs in locations (e.g. school grounds, parking lots, distribution centers, strip malls, construction sites, business centers, etc.) where residents can be exposed to concentrated sources of air pollutant emissions; and

WHEREAS, the reduction of fine particle emissions from diesel engines could prevent 16,000 new asthma cases annually and save \$770 million in health care and related costs in New Jersey; and

WHEREAS, idling more than ten seconds uses more fuel and emits more pollutants than turning an engine off and on again and wears engine parts; and

WHEREAS, current New Jersey state law prohibits the idling of vehicles for more than three minutes and studies have shown that an anti-idling policy will save fuel, prolong engine life, and improve air quality.

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Watchung, County of Somerset, supports the adoption of a strong anti-idling policy by government agencies, schools, businesses, and other organizations by:

1. Enforcing New Jersey's existing no-idling law a priority pursuant to C. 39:3-70.2 and C. 26:2C-1.
2. Encouraging any gasoline or diesel-powered motor vehicle to turn off their engines immediately at schools and off-site school related events to minimize exposure of children to vehicle emissions.
3. Maintaining municipal vehicles to eliminate any visible exhaust and complying with the annual inspection requirement for these vehicles.
4. Promote the widespread use of emission controls in construction contracts.
5. Supporting broad education of the public about the health, environmental and economic impacts of idling and ways to reduce idling.


Christine B. Ead, Council President


Ronald Jubin, Ph.D., Mayor

ADOPTED: JANUARY 18, 2024
INDEX: MISC.
C: B. HANCE, GREEN TEAM
DPW, ENG, BOE, PD,

BOROUGH OF WATCHUNG
RESOLUTION: R9


WHEREAS, the Mayor and Council of the Borough of Watchung strives to save tax dollars, assure clean air and water, improve working and living environments to build a community that is sustainable economically, environmentally and socially; and

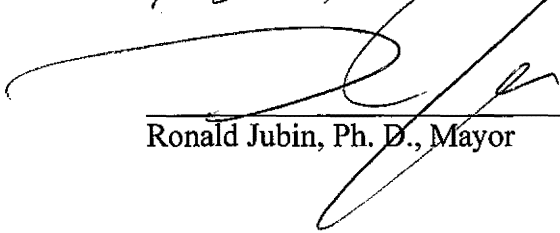
WHEREAS, the Mayor and Council wishes to implement green community initiatives that are easy to replicate and affordable to implement which will benefit our residents now and in the future; and

WHEREAS, the Mayor and Council of the Borough of Watchung seeks to improve energy efficiency, reduce health hazards, increase the purchase of recycled paper and recyclable products through the purchase of environmentally preferred products where possible and in accordance with Local Public Contracts Law.

NOW THEREFORE BE IT RESOLVED, that the Mayor and Council of the Borough of Watchung establishes the following general guidelines when purchasing:

- 1) Aim to use products that have the least negative impact on the environment as possible, both when they are manufactured and when they are used. The entire process from production to consumption to final destruction or disposal must be taken into consideration.
- 2) Aim to use products that are not harmful or toxic to consumers, users, to the environment, or to working environments.
- 3) Aim to use products that are biologically degradable or that can be reused.
- 4) Aim to use products that do not unnecessarily consume energy and natural resources either when they are manufactured, packaged, shipped, or when they are used.
- 5) The Purchasing Agent shall use established best practices to ensure vendor compliance with sustainability guidelines through the contracting process and certification programs.
- 6) The Purchasing Agent is authorized to exempt product categories from this policy in cases when all products contain recycled content, or when health and safety may be jeopardized, or when multiple complex components or the nature of the product make certification of recycled content impracticable.


Christine Ead, Council President


Ronald Jubin, Ph. D., Mayor

ADOPTED: JANUARY 18, 2024
INDEX: MISC.
C: B. HANCE, GREEN TEAM

**BOROUGH OF WATCHUNG
RESOLUTION: R10**

***A RESOLUTION EDORSING THE ADOPTION OF GREEN BUILDING PRACTICES
FOR CIVIC, COMMERICAL AND RESIDENTIAL BUILDINGS***

WHEREAS, buildings account for 39% of CO2 emissions – more than either the transportation or industrial sectors. In addition, buildings account for nearly 12% of potable water use, 65% of waste output, and 71% of electricity consumption in the U.S. (U.S. Green Building Council).

WHEREAS, green building – also referred to as sustainable or high-performance building is a collection of better design, construction, and operating practices that have the potential to reduce or eliminate the negative impacts of development on the environment and on human health. There are many examples of green building programs and guidelines that have been propagated at national, state, and municipal levels. They commonly address energy efficiency and carbon emissions reduction, water conservation, waste reduction, healthy and sustainably produced materials, indoor air quality, occupant productivity and health, and other components of green building and sustainable development.

WHEREAS, the purpose of this resolution is to enhance the public welfare and assure that commercial, residential and civic development is consistent with the (identify name of municipality) desire to create a more sustainable community by incorporating green building measures into the design, construction, operation and maintenance of buildings.

WHEREAS, the Borough of Watchung desires to set a leadership example in the area of green building through the implementation of energy efficiency audits and upgrades to the

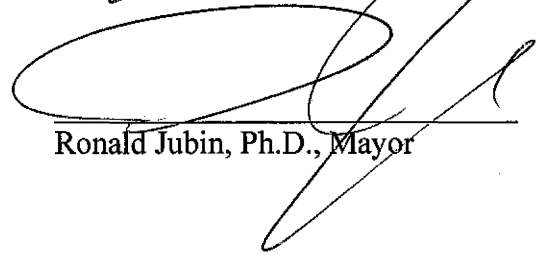
**BOROUGH OF WATCHUNG
RESOLUTION: R10**

municipal building stock, continued procurement practices...etc. (e.g. improve water conservation, reduce light pollution, increase construction waste recycling).

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey hereby implements a Green Building Policy that will consider opportunities to incorporate green building measures into the design, construction, operation and maintenance of municipal buildings and facilities.



Christine B. Ead, Council President



Ronald Jubin, Ph.D., Mayor



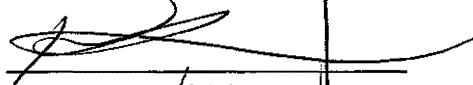
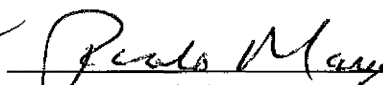
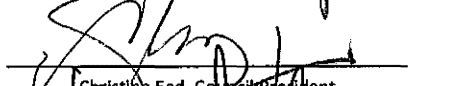
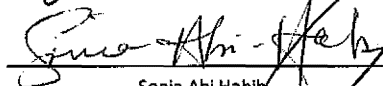
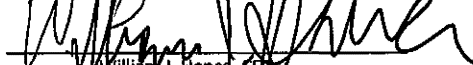
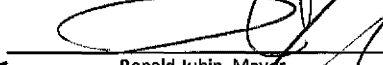

ADOPTED: JANUARY 18, 2024
INDEX: MISC.
C: B. HANCE, GREEN TEAM,
ENG,



**BOROUGH OF WATCHUNG
RESOLUTION: R11**

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
\$6,710,404.86 per the attached bill list. The expenditures can be broken down into
the following categories:

Affordable Housing Trust	\$	-
Animal Control	\$	1,290.60
Watchung Community Foundation	\$	-
Developer Escrow	\$	26,447.50
Other Escrow	\$	2,699.99
Somerset County Taxes	\$	1,877,293.50
Capital Fund	\$	3,500.00
Grant Fund	\$	-
Watchung Borough Board of Education	\$	2,223,886.00
Watchung Hills Regional High School	\$	1,492,029.00
Current Fund	\$	1,083,258.27
Total:	\$	6,710,404.86


Robert Gibbs
Curt Dahl
Paul Fischer
Paolo Marano
Christine Ead, Council President
Sonia Abi Habib
William J. Hance, Clerk
Ronald Jubin, Mayor
James Damato, Administrator

Date: January 18, 2024
Index: Finance
C: Finance

January 12, 2024
10:34 AM

BOROUGH OF WATCHUNG
Check Register By Check Date

Page No: 1

Range of Checking Accts: AFFORD HOUSING to WIRE TRANSFER Range of Check Dates: 12/15/23 to 01/12/24
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #		Item Description				Contract	Ref Seq Acct
ANIMAL CONTROL Investors Animal Control Trust							
2	12/29/23	WAT03 WATCHUNG BOROUGH CURRENT FUND		(Replacement of: ANIMAL CONTROL 1093)			5792
23-01336	1	animal trust	1,261.80	D-11- -100-201	Budget		1 1
				Animal Control Trust Fund			
1093	12/29/23	WAT03 WATCHUNG BOROUGH CURRENT FUND		(Replaced By: ANIMAL CONTROL 2)		12/29/23 VOID	5792
23-01336	1	animal trust	1,261.80	D-11- -100-201	Budget		1 1
				Animal Control Trust Fund			
1094	01/12/24	NJDHS NJ DEPT OF HEALTH & SENIOR SER					5795
24-00016	1	dog lic report Dec 23 #199-202	13.80	D-11- -100-201	Budget		1 1
				Animal Control Trust Fund			
1095	01/12/24	STEFANYS Diana Stefanysshyn					5795
24-00027	1	dog license fee return	15.00	D-11- -100-201	Budget		2 1
				Animal Control Trust Fund			

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	3	1	1,290.60	1,261.80
Direct Deposit:	0	0	0.00	0.00
Total:	3	1	1,290.60	1,261.80

CAPITAL ACCOUNT Investors Savings Capital Fund							
2359	01/12/24	PCMCOMPA PCM Company					5796
23-00429	1	Library Construction Cost Est.	3,500.00	C-02- -110-A12	Budget		1 1
				Unfunded			

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	3,500.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	3,500.00	0.00

CURRENT FUND Investors Bank Current Fund							
41254	12/22/23	BBC BARKER BUS COMPANY					5785
23-00855	2	Bus trip 7/14 dinosaurs	692.50	3-01- -245-202	Budget		5 1
				Summer Camp			
41255	12/22/23	BOLDELEC BOLD ELECTRIC, LLC					5785
23-00924	1	Install Quad Outlet- Dispatch	495.00	3-01- -190-282	Budget		6 1
				Specialized Services			
41256	12/22/23	CITIZEN Citizens Bank					5785
23-01312	3	Ayers Distributing-plastic egg	745.00	3-01- -245-217	Budget		13 1
				Special Events			
41257	12/22/23	DEER ReadyRefresh by Nestle				12/31/23	5785
23-00050	16	Monthly Drinking Water	175.72	3-01- -190-283	Budget		1 1
				Unclassified Expenses			

January 12, 2024
10:34 AM

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 Seq	Num Acct
PO #	Item	Description						
CURRENT FUND		Investors Bank Current Fund		Continued				
41258	12/22/23	DMCA Delaware Municipal Clerks Asso				12/31/23	5785	
23-01299	1	IIMC-Region 2 Conference	625.00	3-01- -120-274 Conference Expense	Budget		10	1
41259	12/22/23	ECH ECHOES SENTINEL				12/31/23	5785	
23-01280	1	Legal Ads	61.20	3-01- -120-255 Advertising Costs	Budget		9	1
41260	12/22/23	FORT SUN LIFE FINANCIAL				12/31/23	5785	
23-01315	1	December payment	273.60	3-01- -175-394 Life Insurance	Budget		16	1
41261	12/22/23	GFG GRAY'S FLORIST & GREENHOUSE					5785	
23-00672	2	cabbage plants	35.96	3-01- -110-278 Community Relations	Budget		2	1
23-00672	3	mums	160.00	3-01- -110-278 Community Relations	Budget		3	1
23-00672	4	red/white/blue wreath	250.00	3-01- -110-278 Community Relations	Budget		4	1
23-01146	1	Flowers for Sondra Fechtner	100.00	3-01- -165-255 Advertising & Promotional	Budget		8	1
			545.96					
41262	12/22/23	INTERGLO Interglobe Communications					5785	
23-01314	1	December payment	1,245.86	3-01- -283-459 Telephone	Budget		15	1
41263	12/22/23	MICHAEL Edward M Sugalski				12/31/23	5785	
23-01313	1	Medicare Part B Reimbursement	659.60	3-01- -175-393 Health Benefits Plan	Budget		14	1
41264	12/22/23	NABI NATIONAL ASSOC. OF BUNCO INVES					5785	
23-01302	1	Annual Membership Dues	75.00	3-01- -190-256 Membership Dues	Budget		11	1
41265	12/22/23	POL POLICE PETTY CASH				12/31/23	5785	
23-01322	1	Bucket - warrenville HW (134)	6.89	3-01- -190-244 Hardware & Minor Tools	Budget		17	1
23-01322	2	Phone Case for SRO Cell Phone	11.36	3-01- -190-224 Communications Equipment	Budget		18	1
23-01322	3	Union County Meetings	60.00	3-01- -190-274 Conference Expense	Budget		19	1
23-01322	4	Pants Repair for 107	18.63	3-01- -190-239 Uniforms, Clothing Expense	Budget		20	1
23-01322	5	Staple Printing of Map	5.82	3-01- -190-258 Printing & Binding	Budget		21	1
23-01322	6	Coffee and Munchkins Meeting	36.02	3-01- -190-235 Food & Drugs	Budget		22	1
			138.72					

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PO #	Item	Description					Seq Acct
CURRENT FUND Investors Bank Current Fund Continued							
41266	12/22/23	STAPL STAPLES BUSINESS ADVANTAGE				12/31/23	5785
23-01026	7	office supplies	57.58	3-01- -250-227	Budget		7 1
				Office Supplies & Materials			
41267	12/22/23	TAMMY Tammy Vetusch				12/31/23	5785
23-01324	1	gift basket - Ellis	133.78	3-01- -160-275	Budget		23 1
				Professional Meeting			
41268	12/22/23	WM OFFICE OF WEIGHTS AND MEASURES					5785
23-01306	1	Tuning Fork Certifications	40.00	3-01- -190-282	Budget		12 1
				Specialized Services			
41269	12/22/23	FELDMAN Jacob Feldman				12/31/23	5786
23-01325	1	video editing/filming	822.50	3-01- -280-273	Budget		3 1
				Other Contracted Services			
41270	12/22/23	PRED PREDATOR TREE SERVICE					5786
23-00095	3	Best Lake 10 trees	2,000.00	3-01- -205-273	Budget		1 1
				Other Contractual Services			
23-00095	4	Mobus tree removal	6,350.00	3-01- -205-273	Budget		2 1
				Other Contractual Services			
			8,350.00				
41271	12/22/23	LUGO Jose Lugo					5787
23-01327	1	refund BOH permit fee	75.00	3-01- -425-281	Budget		1 1
				Prof. & Cons. Services - Other			
496	12/29/23	WAT01 WATCHUNG BORO. PAYROLL ACCT.				12/31/23	5789
23-01330	1	Watchung Boro Payroll	271.16	3-01- -200-111	Budget		1 1
				Salary & Wage			
23-01330	2	Watchung Boro Payroll	741.08	3-01- -255-111	Budget		2 1
				Salary & Wage			
23-01330	3	Watchung Boro Payroll	875.00	3-01- -110-111	Budget		3 1
				Salary & Wage			
23-01330	4	Watchung Boro Payroll	9,916.66	3-01- -115-111	Budget		4 1
				Salary & Wage			
23-01330	5	Watchung Boro Payroll	2,468.04	3-01- -150-111	Budget		5 1
				Salary & Wages			
23-01330	6	Watchung Boro Payroll	11,994.79	3-01- -205-111	Budget		6 1
				Salary & Wage			
23-01330	7	Watchung Boro Payroll	191.47	3-01- -205-112	Budget		7 1
				Overtime			
23-01330	8	Watchung Boro Payroll	154,333.58	3-01- -190-111	Budget		8 1
				Salary & Wage			
23-01330	9	Watchung Boro Payroll	7,441.30	3-01- -190-112	Budget		9 1
				Overtime			
23-01330	10	Watchung Boro Payroll	1,550.00	3-01- -190-111	Budget		10 1
				Salary & Wage			
23-01330	11	Watchung Boro Payroll	13,089.28	3-01- -205-111	Budget		11 1
				Salary & Wage			
23-01330	12	Watchung Boro Payroll	1,037.83	3-01- -265-111	Budget		12 1
				Salary & Wage			

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PO #	Item	Description					Seq Acct
CURRENT FUND Investors Bank Current Fund Continued							
496	WATCHUNG BORO. PAYROLL ACCT.	Continued					
23-01330	13	Watchung Boro Payroll	2,751.66	3-01- -405-111 Salary & Wage	Budget		13 1
23-01330	14	Watchung Boro Payroll	8,382.73	3-01- -310-218 Social Security / Medicare	Budget		14 1
23-01330	15	Watchung Boro Payroll	106.56	3-01- -307-283 DCRP	Budget		15 1
23-01330	16	Watchung Boro Payroll	2,416.66	3-01- -160-111 Salary & Wage	Budget		16 1
23-01330	17	Watchung Boro Payroll	4,666.18	3-01- -115-111 Salary & Wage	Budget		17 1
23-01330	18	Watchung Boro Payroll	4,136.24	3-01- -130-111 Salary & Wage	Budget		18 1
23-01330	19	Watchung Boro Payroll	283.71	3-01- -135-111 Salary & Wage	Budget		19 1
23-01330	20	Watchung Boro Payroll	7,657.12	3-01- -250-111 Salary & Wage	Budget		20 1
23-01330	21	Watchung Boro Payroll	591.94	3-01- -187-111 Salary & Wage	Budget		21 1
23-01330	22	Watchung Boro Payroll	1,589.66	3-01- -140-111 Salary & Wage	Budget		22 1
23-01330	23	Watchung Boro Payroll	8,798.15	3-01- -205-111 Salary & Wage	Budget		23 1
			<u>245,290.80</u>				
497	12/29/23	ONSTAR Onstar				12/31/23	5790
23-01333	1	Onstar service for Const code	42.64	3-01- -250-283 Unclassified Expenses	Budget		1 1
498	12/29/23	TRANSFIR Transfirst				12/31/23	5790
23-00011	13	court credit card	397.96	3-01- -405-282 Specialized Services	Budget		2 1
499	12/29/23	BEL VERIZON				12/31/23	5790
23-01088	4	phone service	299.44	3-01- -283-459 Telephone	Budget		3 1
23-01088	5	phone service	293.44	3-01- -283-459 Telephone	Budget		4 1
23-01088	6	phone service	963.99	3-01- -415-459 Telephone	Budget		5 1
23-01088	7	phone service	1,583.57	3-01- -415-459 Telephone	Budget		6 1
			<u>3,140.44</u>				
500	12/29/23	WAT01 WATCHUNG BORO. PAYROLL ACCT.				12/31/23	5790
23-01328	1	Watchung Boro Payroll	271.16	3-01- -200-111 Salary & Wage	Budget		10 1
23-01328	2	Watchung Boro Payroll	741.08	3-01- -255-111 Salary & Wage	Budget		11 1
23-01328	3	Watchung Boro Payroll	875.00	3-01- -110-111 Salary & Wage	Budget		12 1

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PO #	Item	Description					Ref Seq	Acct
CURRENT FUND Investors Bank Current Fund Continued								
500 WATCHUNG BORO. PAYROLL ACCT. Continued								
23-01328	4	Watchung Boro Payroll	9,916.66	3-01- -115-111 Salary & Wage	Budget		13	1
23-01328	5	Watchung Boro Payroll	9,130.87	3-01- -115-111 Salary & Wage	Budget		14	1
23-01328	6	Watchung Boro Payroll	8,673.79	3-01- -140-111 Salary & Wage	Budget		15	1
23-01328	7	Watchung Boro Payroll	3,247.31	3-01- -175-401 Health Insurance Waiver	Budget		16	1
23-01328	8	Watchung Boro Payroll	2,468.04	3-01- -150-111 Salary & Wages	Budget		17	1
23-01328	9	Watchung Boro Payroll	11,994.79	3-01- -205-111 Salary & Wage	Budget		18	1
23-01328	10	Watchung Boro Payroll	255.30	3-01- -205-112 Overtime	Budget		19	1
23-01328	11	Watchung Boro Payroll	3,307.50	3-01- -187-111 Salary & Wage	Budget		20	1
23-01328	12	Watchung Boro Payroll	3,750.00	3-01- -190-111 Salary & Wage	Budget		21	1
23-01328	13	Watchung Boro Payroll	10,118.96	3-01- -190-112 Overtime	Budget		22	1
23-01328	14	Watchung Boro Payroll	3,750.00	3-01- -175-401 Health Insurance Waiver	Budget		23	1
23-01328	15	Watchung Boro Payroll	13,089.28	3-01- -205-111 Salary & Wage	Budget		24	1
23-01328	16	Watchung Boro Payroll	580.81	3-01- -205-111 Salary & Wage	Budget		25	1
23-01328	17	Watchung Boro Payroll	810.27	3-01- -175-401 Health Insurance Waiver	Budget		26	1
23-01328	18	Watchung Boro Payroll	8,405.65	3-01- -250-111 Salary & Wage	Budget		27	1
23-01328	19	Watchung Boro Payroll	1,037.83	3-01- -265-111 Salary & Wage	Budget		28	1
23-01328	20	Watchung Boro Payroll	2,751.66	3-01- -405-111 Salary & Wage	Budget		29	1
23-01328	21	Watchung Boro Payroll	9,243.45	3-01- -310-218 Social Security / Medicare	Budget		30	1
23-01328	22	Watchung Boro Payroll	128.15	3-01- -307-283 DCRP	Budget		31	1
23-01328	23	Watchung Boro Payroll	5,082.68	3-01- -120-111 Salary & Wage	Budget		32	1
23-01328	24	Watchung Boro Payroll	3,000.00	3-01- -110-111 Salary & Wage	Budget		33	1
23-01328	25	Watchung Boro Payroll	19,000.00	3-01- -260-111 Salary & Wage	Budget		34	1
23-01328	26	Watchung Boro Payroll	125,444.85	3-01- -190-111 Salary & Wage	Budget		35	1
23-01334	1	payroll	8,844.96	3-01- -150-111 Salary & Wages	Budget		7	1
23-01334	2	payroll	15,000.00	3-01- -160-111 Salary & Wage	Budget		8	1

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PO #	Item	Description							
CURRENT FUND Investors Bank Current Fund Continued									
500 WATCHUNG BORO. PAYROLL ACCT. Continued									
23-01334	3	payroll	28,668.12	3-01- -190-111	Budget		9	1	
				Salary & Wage					
			<u>309,588.17</u>						
501	12/29/23	WAT04 WATCHUNG BOROUGH GRANT FUND				12/31/23	5791		
23-01335	1	grant interfund	2,111.52	3-01- -924-999	Budget		1	1	
				DUE TO GRANT FUND					
502	12/31/23	WAT01 WATCHUNG BORO. PAYROLL ACCT.				12/31/23	5793		
23-01328	27	Watchung Boro Payroll	2,758.57	3-01- -120-111	Budget		1	1	
				Salary & Wage					
23-01328	28	Watchung Boro Payroll	3,000.00	3-01- -110-111	Budget		2	1	
				Salary & Wage					
23-01328	29	Watchung Boro Payroll	19,241.43	3-01- -190-111	Budget		3	1	
				Salary & Wage					
23-01328	30	Watchung Boro Payroll	13,482.86	3-01- -260-111	Budget		4	1	
				Salary & Wage					
			<u>0.00</u>						
503	12/31/23	WAT01 WATCHUNG BORO. PAYROLL ACCT.				12/31/23	5793		
23-01330	24	Watchung Boro Payroll	50.00	3-01- -190-111	Budget		5	1	
				Salary & Wage					
23-01330	25	Watchung Boro Payroll	2,416.66	3-01- -160-111	Budget		6	1	
				Salary & Wage					
23-01330	26	Watchung Boro Payroll	4,666.18	3-01- -115-111	Budget		7	1	
				Salary & Wage					
23-01330	27	Watchung Boro Payroll	4,136.24	3-01- -130-111	Budget		8	1	
				Salary & Wage					
23-01330	28	Watchung Boro Payroll	283.71	3-01- -135-111	Budget		9	1	
				Salary & Wage					
23-01330	29	Watchung Boro Payroll	7,657.12	3-01- -250-111	Budget		10	1	
				Salary & Wage					
23-01330	30	Watchung Boro Payroll	591.94	3-01- -187-111	Budget		11	1	
				Salary & Wage					
23-01330	31	Watchung Boro Payroll	1,589.66	3-01- -140-111	Budget		12	1	
				Salary & Wage					
23-01330	32	Watchung Boro Payroll	8,798.15	3-01- -205-111	Budget		13	1	
				Salary & Wage					
23-01330	33	Watchung Boro Payroll	1,208.33	3-01- -160-111	Budget		14	1	
				Salary & Wage					
23-01330	34	Watchung Boro Payroll	2,758.57	3-01- -120-111	Budget		15	1	
				Salary & Wage					
23-01330	35	Watchung Boro Payroll	4,666.18	3-01- -115-111	Budget		16	1	
				Salary & Wage					
23-01330	36	Watchung Boro Payroll	1,706.12	3-01- -245-111	Budget		17	1	
				Salary & Wage					
23-01330	37	Watchung Boro Payroll	283.71	3-01- -135-111	Budget		18	1	
				Salary & Wage					
23-01330	38	Watchung Boro Payroll	3,467.26	3-01- -130-111	Budget		19	1	
				Salary & Wage					

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PO #	Item	Description							
CURRENT FUND Investors Bank Current Fund Continued									
503 WATCHUNG BORO. PAYROLL ACCT. Continued									
23-01330	39	Watchung Boro Payroll	668.98	3-01- -130-111 Salary & Wage	Budget		20	1	
23-01330	40	Watchung Boro Payroll	1,589.66	3-01- -140-111 Salary & Wage	Budget		21	1	
23-01330	41	Watchung Boro Payroll	8,764.10	3-01- -245-111 Salary & Wage	Budget		22	1	
23-01330	42	Watchung Boro Payroll	591.94	3-01- -187-111 Salary & Wage	Budget		23	1	
23-01330	43	Watchung Boro Payroll	1,343.06	3-01- -260-111 Salary & Wage	Budget		24	1	
23-01330	44	Watchung Boro Payroll	5,270.00	3-01- -190-111 Salary & Wage	Budget		25	1	
23-01330	45	Watchung Boro Payroll	8,411.75	3-01- -260-111 Salary & Wage	Budget		26	1	
			0.00						
504	01/11/24	TRANSFIR Transfirst					5794		
24-00010	1	January credit card	498.07	4-01- -405-282 Specialized Services	Budget		1	1	
505	01/11/24	USBANKNA NJEIT c/o US Bank Nat. Assoc.					5794		
24-00051	1	NJEIT Loan 2024	2,962.50	4-01- -686-201 NJEIT LOAN PRINCIPAL & INTEREST	Budget		2	1	
24-00051	2	NJEIT Loan 2024	7,750.06	4-01- -686-201 NJEIT LOAN PRINCIPAL & INTEREST	Budget		3	1	
24-00051	3	NJEIT Loan 2024	7,750.05	A-04- -655-283 Pmt Of Bond Principal	Budget		4	1	
24-00051	4	admin fee	450.00	4-01- -150-283 Unclassified Expenses	Budget		5	1	
			18,912.61						
506	01/11/24	TREA10 Treasurer, State of NJ/2003 DR					5794		
24-00052	1	Best Lake loan	23,318.70	4-01- -685-201 Best Lake Loan Prin & Int	Budget		6	1	
507	01/11/24	CLEARFLY Clearfly					5794		
24-00030	1	telephone service	372.22	4-01- -283-459 Telephone	Budget		7	1	
508	01/11/24	PERS State of New Jersey					5794		
24-00040	1	health insurance Jan retired	77,119.97	4-01- -175-393 Health Benefits Plan	Budget		8	1	
509	01/11/24	PERS State of New Jersey					5794		
24-00040	2	health insurance Feb retired	103,096.77	4-01- -175-393 Health Benefits Plan	Budget		9	1	
41272	01/12/24	ACCSES NJ ACCSES New Jersey, Inc.					5799		
23-00262	14	December Cleaning	4,740.62	3-01- -205-273 Other Contractural Services	Budget		4	1	

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND		Investors Bank Current Fund	Continued				
41273	01/12/24	ADS Action Data Services					5799
24-00024	1	December payroll	352.58	3-01- -110-281	Budget		47 1
				Prof & Cons. Servs. - Other			
24-00024	2	December payroll	522.45	3-01- -110-281	Budget		48 1
				Prof & Cons. Servs. - Other			
			<u>875.03</u>				
41274	01/12/24	ANIMALCO Animal Control Solutions					5799
24-00017	1	January animal control	1,677.00	4-01- -235-273	Budget		39 1
				Other Contracted Service			
24-00017	2	kenneling & medical	1,250.00	4-01- -235-273	Budget		40 1
				Other Contracted Service			
24-00017	3	kenneling & medical	180.00	4-01- -235-273	Budget		41 1
				Other Contracted Service			
			<u>3,107.00</u>				
41275	01/12/24	APS APS Badges & Insignia, LLC					5799
23-01145	1	BADGES & INSIGNIA	3,015.00	3-01- -185-239	Budget		13 1
				Uniforms, Clothing Expense			
41276	01/12/24	ATT A T & T					5799
24-00171	1	January 2024 payment	248.43	4-01- -283-459	Budget		84 1
				Telephone			
41277	01/12/24	BALAPART Bala Partners LLC					5799
24-00114	1	tax lien 23-00010 redeem	1,200.00	4-01- -953-999	Budget		76 1
				Tax Sale Premiums			
24-00114	2	tax lien 23-00010 redeem	1,000.27	4-01- -954-999	Budget		77 1
				Due Outside Lienholders			
24-00114	3	tax lien 23-00010 redeem	79.49	4-01- -954-999	Budget		78 1
				Due Outside Lienholders			
			<u>2,279.76</u>				
41278	01/12/24	BATEM DIFRANCESCO, BATEMAN, COLEY,					5799
24-00023	1	legal services tax appeals	2,029.50	3-01- -145-279	Budget		46 1
				Prof. & Cons. Serv. Legal			
41279	01/12/24	BEL VERIZON					5799
24-00178	1	January payment	6,543.32	4-01- -283-459	Budget		96 1
				Telephone			
24-00179	1	Verizon January payment	1,000.00	4-01- -283-459	Budget		97 1
				Telephone			
			<u>7,543.32</u>				
41280	01/12/24	BEYER005 Nielsen of Morristown Inc.					5799
23-00610	1	2023 Dodge Durango Pursuit AWD	42,687.51	3-01- -610-207	Budget		6 1
				Police Department Equipment			
41281	01/12/24	CEAD CHRISTINE EAD					5799
24-00115	1	conference expenses	64.06	3-01- -110-274	Budget		79 1
				Conference Expense			

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PO #	Item	Description						
CURRENT FUND		Investors Bank Current Fund	Continued					
41281	CHRISTINE	EAD	Continued					
24-00115	2	conference expenses	151.83	3-01- -110-274	Budget		80	1
			<u>215.89</u>	Conference Expense				
41282	01/12/24	CHENG1 Joshua Cheng					5799	
24-00113	1	Scout birdhouse project	447.62	3-01- -275-276	Budget		75	1
				Training Aids & Programs				
41283	01/12/24	CITIZEN Citizens Bank					5799	
24-00034	1	under desk drawer - amazon	287.82	4-01- -155-227	Budget		59	1
				Office Supplies & Materials				
24-00034	2	table base-webstaurant	161.12	4-01- -155-227	Budget		60	1
				Office Supplies & Materials				
			<u>448.94</u>					
41284	01/12/24	CLEANAIR Clean Air Company Inc.					5799	
23-00685	1	PREVENTATIVE MAINTENANCE AGREE	487.30	3-01- -185-281	Budget		7	1
				Prof & Contr. Services-Other				
41285	01/12/24	CLEARFLY Clearfly				01/12/24 VOID	5799	
23-00019	13	telephone service	372.38	3-01- -283-459	Budget		3	1
				Telephone				
41286	01/12/24	CROWN CROWN TROPHY OF GREEN BROOK					5799	
23-01319	1	Nameplates (Locker Style)	75.00	3-01- -190-258	Budget		24	1
				Printing & Binding				
41287	01/12/24	CSM CSM					5799	
22-01052	1	Symantec Endpoint Support	1,000.00	4-01- -949-999	Budget		2	1
				RESERVE FOR ENCUMBRANCE				
41288	01/12/24	FEDEX FEDEX					5799	
24-00029	1	mailing	55.28	3-01- -160-281	Budget		52	1
				Prof. & Cons. Servs. Other				
41289	01/12/24	FLOCK005 Flock Group, Inc					5799	
23-01149	1	Flock Safety Falcon LPR	6,000.00	3-01- -190-273	Budget		14	1
				Other Contractual Service				
23-01149	2	Implementation Fee	300.00	3-01- -190-273	Budget		15	1
				Other Contractual Service				
			<u>6,300.00</u>					
41290	01/12/24	GFG GRAY'S FLORIST & GREENHOUSE					5799	
22-00632	2	9/11 ceremony flowers	330.00	4-01- -949-999	Budget		1	1
				RESERVE FOR ENCUMBRANCE				
41291	01/12/24	GPU JCP & L					5799	
24-00169	1	January payment	39.48	4-01- -283-263	Budget		82	1
				Electricity				

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND Investors Bank Current Fund Continued							
41292	01/12/24	GREAT Great America Financial Serv.					5799
24-00037	1	folder / stuffer	35.90	4-01- -130-281	Budget		61 1
				Prof. & Contr. Services-Other			
41293	01/12/24	HANCE WILLIAM HANCE					5799
24-00007	1	questblue 12/24/23	27.00	3-01- -283-459	Budget		37 1
				Telephone			
41294	01/12/24	INTERGLO Interglobe Communications					5799
24-00172	1	January 2024 payment	1,245.86	4-01- -283-459	Budget		85 1
				Telephone			
41295	01/12/24	JIF SUBURBAN JOINT INSURANCE FUND					5799
24-00043	1	1st qtr 2024	68,250.00	4-01- -175-187	Budget		67 1
				Commercial Liability Insurance			
24-00043	2	1st qtr 2024 seminar credit	1,250.00	4-01- -175-187	Budget		68 1
				Commercial Liability Insurance			
24-00043	3	1st qtr 2024	34,779.00	4-01- -175-289	Budget		69 1
				Workman's Comp. Insurance			
			101,779.00				
41296	01/12/24	JJARTCON J & J Art Conservation Service					5799
24-00175	1	Mural Storage	450.00	4-01- -110-278	Budget		90 1
				Community Relations			
41297	01/12/24	KERW2 EDWARD KERWIN					5799
24-00028	1	expense reimbursement	644.83	3-01- -135-281	Budget		50 1
				Profess. & Cons. Serv.-Other			
24-00028	2	expense reimbursement	1,300.00	3-01- -110-278	Budget		51 1
				Community Relations			
			1,944.83				
41298	01/12/24	LINNU FRANCIS P LINNUS ESQ					5799
24-00006	1	drift road services	297.00	3-01- -160-279	Budget		35 1
				Prof. & Cons. Servs. Legal			
24-00006	2	PB Meeting 12/19/23	1,250.00	3-01- -160-279	Budget		36 1
				Prof. & Cons. Servs. Legal			
			1,547.00				
41299	01/12/24	MEDEMERG Medemerge, PA					5799
23-01168	1	PHYSICAL - NICHOLAS PETERSEN	130.00	3-01- -185-285	Budget		16 1
				Physical Exams			
23-01169	1	PHYSICAL - DAVID PETERSEN	130.00	3-01- -185-285	Budget		17 1
				Physical Exams			
			260.00				
41300	01/12/24	MOTOR MOTOROLA SOLUTIONS, INC.					5799
23-00735	1	APX 8000 Radios with Dual Ant.	12,117.35	3-01- -610-207	Budget		8 1
				Police Department Equipment			

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND Investors Bank Current Fund Continued							
41301	01/12/24	NIXLE everbridge					5799
24-00101	1	Nixle 360 Annual Subscription	2,935.50	4-01- -190-273 Other Contractual Service	Budget		74 1
41302	01/12/24	NJAWC NJ AMERICAN WATER					5799
24-00177	1	Library	16.12	4-01- -415-464 Water	Budget		91 1
24-00177	2	January payment Municipal Buil	412.30	4-01- -283-664 water (fire hydrant)	Budget		92 1
24-00177	3	PD Fire Sprinklers	433.22	4-01- -283-664 water (fire hydrant)	Budget		93 1
24-00177	4	Other Wsater charges	1,938.62	4-01- -283-564 water	Budget		94 1
24-00177	5	Library	34,668.40	4-01- -283-664 water (fire hydrant)	Budget		95 1
			<u>37,468.66</u>				
41303	01/12/24	NJCLEANC NJ CLEAN COMMUNITIES COUNCIL					5799
23-01270	1	SUSTAINABILITY IN MOTION CONF.	295.00	3-01- -205-276 Training Aids & Programs	Budget		21 1
41304	01/12/24	NJHMG005 New Jersey Hills Media Group					5799
24-00065	1	12/19/23 Planning Board Resolu	67.03	4-01- -160-255 Advertising Expenses	Budget		73 1
41305	01/12/24	OPTIMUM Optimum					5799
24-00170	1	January payment	17.85	4-01- -283-459 Telephone	Budget		83 1
41306	01/12/24	PSEG PSE&G CO.					5799
24-00174	1	January Building Electricity	2,833.91	4-01- -283-263 Electricity	Budget		87 1
24-00174	2	January Building Electricity	1,400.02	4-01- -283-263 Electricity	Budget		88 1
24-00174	3	January Building	10.64	4-01- -225-263 Gas & Electric	Budget		89 1
			<u>4,244.57</u>				
41307	01/12/24	RAYSPAGE Rays Pager Sales					5799
23-01051	1	Unication G5 Dual Band Pager	4,131.00	3-01- -610-205 Fire Department Equipment	Budget		11 1
41308	01/12/24	REMINGTO Remington & Vernick Engineers					5799
23-00557	8	2023 Roadway Improvements	2,684.50	3-01- -610-201 Infrastructure Improvements	Budget		5 1
24-00003	1	December office services	21,651.35	4-01- -150-281 Prof. & Cons. Serv. Other	Budget		30 1
24-00003	10	December services	200.00	3-01- -150-281 Prof. & Cons. Serv. Other	Budget		31 1
24-00003	11	December services	150.00	4-01- -150-281 Prof. & Cons. Serv. Other	Budget		32 1

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PO #	Item	Description					Ref Seq	Acct
CURRENT FUND Investors Bank Current Fund Continued								
41308	Remington & Vernick Engineers	Continued						
24-00003	13	December services	500.00	4-01- -150-281	Budget		33	1
				Prof. & Cons. Serv. Other				
			25,185.85					
41309	01/12/24	RG Ruderman & Roth LLC					5799	
24-00021	1	labor attorney services	594.00	3-01- -145-211	Budget		42	1
				Labor Attorney				
41310	01/12/24	RPINT RAUL M PINTO					5799	
24-00025	1	court interpreter 12/13 & 12/20	300.00	3-01- -405-282	Budget		49	1
				Specialized Services				
41311	01/12/24	SAVOSCHA Savo, Schalk, Corsini, Warner					5799	
24-00005	1	BA ATTORNEY	175.00	3-01- -165-281	Budget		34	1
				Prof. & Cons. Servs. Other				
41312	01/12/24	SOM10 SOMERSET C'TY TAXES					5799	
24-00044	1	1st qtr county taxes	1,515,334.76	4-01- -907-999	Budget		70	1
				COUNTY TAXES PAYABLE				
41313	01/12/24	SOM13 SOMERSET C'TY LIBRARY TAX					5799	
24-00045	1	county library taxes	210,468.22	4-01- -908-999	Budget		71	1
				COUNTY LIBRARY TAXES PAYABLE				
41314	01/12/24	SOM14 SOMERSET C'TY OPEN SPACE TAX					5799	
24-00046	1	county open space tax	151,490.52	4-01- -909-999	Budget		72	1
				COUNTY OPEN SPACE TAX PAYABLE				
41315	01/12/24	SOM17 SOMERSET COUNTY PARK COMM.					5799	
23-01323	1	Therapeutic Recreation	1,450.00	3-01- -245-273	Budget		25	1
				Other Contracted Services				
41316	01/12/24	SPORT Sportworld					5799	
23-00970	1	Green/white Polo Shirts	110.00	3-01- -110-278	Budget		9	1
				Community Relations				
41317	01/12/24	SSDLLC SIGNS & SAFETY DEVICES, LLC					5799	
23-01119	1	FIRE DEPT. AND SQUAD PATCH	630.00	3-01- -185-239	Budget		12	1
				Uniforms, Clothing Expense				
41318	01/12/24	STAPL STAPLES BUSINESS ADVANTAGE					5799	
24-00022	1	office supplies	80.28	4-01- -130-227	Budget		43	1
				Office Supplies & Materials				
24-00022	2	office supplies	189.97	4-01- -250-227	Budget		44	1
				Office Supplies & Materials				
24-00022	3	office supplies	57.58	4-01- -130-227	Budget		45	1
				Office Supplies & Materials				
			327.83					

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PO #	Item	Description						
CURRENT FUND Investors Bank Current Fund Continued								
41319	01/12/24	TCTA TAX COLL & TREA ASSOC OF NJ						5799
24-00116	1	Dues 2024 Hance	100.00	4-01- -140-276 Training Aids & Programs	Budget		81	1
41320	01/12/24	TFSI TECHNICAL FIRE SERVICES, INC.						5799
23-01020	1	ANNUAL PUMPER SERVICE TEST	810.00	3-01- -185-246 Equip. & Machinery Parts	Budget		10	1
41321	01/12/24	TOSHI TOSHIBA BUSINESS SOLUTIONS						5799
24-00033	1	copier costs	44.84	4-01- -120-228 Photocopy Expense	Budget		58	1
41322	01/12/24	TOSHIBA Toshiba Financial Services						5799
24-00031	1	copier lease	80.15	4-01- -120-228 Photocopy Expense	Budget		53	1
24-00031	2	copier lease	1,659.37	4-01- -120-228 Photocopy Expense	Budget		54	1
24-00031	3	copier lease	2,049.75	4-01- -120-228 Photocopy Expense	Budget		55	1
24-00031	4	copier lease	975.00	4-01- -120-228 Photocopy Expense	Budget		56	1
24-00031	5	copier lease	140.00	4-01- -120-228 Photocopy Expense	Budget		57	1
			<u>4,904.27</u>					
41323	01/12/24	TOWN BRIAN TOWNLEY						5799
23-01255	1	Lenovo Tiny Desktop	230.00	3-01- -190-233 Computer Expense	Budget		18	1
23-01255	2	Dell XPS 8960	1,860.00	3-01- -190-233 Computer Expense	Budget		19	1
23-01255	3	Vizio 40" Display for Kiosk	168.00	3-01- -190-233 Computer Expense	Budget		20	1
			<u>2,258.00</u>					
41324	01/12/24	TREA1 TREASURER, ST OF NJ						5799
24-00015	2	marriage licenses	16.00	3-01- -120-283 Unclassified Expenses	Budget		38	1
41325	01/12/24	TTSI TIMETRACK SYSTEMS INC.						5799
24-00039	1	time clock service	101.25	4-01- -130-281 Prof. & Contr. Services-Other	Budget		66	1
41326	01/12/24	UGIES UGI Energy Services LLC						5799
24-00173	1	January payment	2,249.41	4-01- -283-362 Heating/AC	Budget		86	1
41327	01/12/24	VERS V.E. RALPH & SON, INC.						5799
23-01298	1	Adult Non-Rebreather Masks	67.50	3-01- -190-231 Emergency & Safety Supplies	Budget		23	1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
CURRENT FUND Investors Bank Current Fund Continued								
41328	01/12/24	WBBOE WATCHUNG BOROUGH BOARD OF ED						5799
24-00001	1	school taxes January	1,111,943.00	4-01- -901-999	Budget		26	1
				WAT BD OF ED TAXES PAYABLE				
24-00001	2	school taxes February	1,111,943.00	4-01- -901-999	Budget		27	1
				WAT BD OF ED TAXES PAYABLE				
			2,223,886.00					
41329	01/12/24	WBMASON W.B Mason, Co Inc.						5799
23-01276	3	Office Supplies	177.81	3-01- -120-227	Budget		22	1
				Office Supplies & Materials				
24-00038	1	office supplies	115.92	3-01- -120-227	Budget		62	1
				Office Supplies & Materials				
24-00038	2	office supplies	79.15	3-01- -120-227	Budget		63	1
				Office Supplies & Materials				
24-00038	3	office supplies credit	16.34	3-01- -120-227	Budget		64	1
				Office Supplies & Materials				
24-00038	4	office supplies credit	16.34	3-01- -120-227	Budget		65	1
				Office Supplies & Materials				
			340.20					
41330	01/12/24	WHRHS WATCHUNG HILLS REG.HIGH SCHOOL						5799
24-00002	1	school taxes January	894,524.00	4-01- -902-999	Budget		28	1
				WHRHS TAXES PAYABLE				
24-00002	2	school taxes February	597,505.00	4-01- -902-999	Budget		29	1
				WHRHS TAXES PAYABLE				
			1,492,029.00					
Checking Account Totals								
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
	Checks:	90	1	6,676,466.77	372.38			
	Direct Deposit:	0	0	0.00	0.00			
	Total:	90	1	6,676,466.77	372.38			
PNC DEV ESCROW Investors Developer Escrow								
15585	01/12/24	BRIGHTVI Bright View Engineering, LLC						5798
24-00036	1	December services	3,102.50	E-PB19-01	Project		16	1
				Bonnie Burn Road Redevelopment				
24-00036	2	December services	17,312.50	E-BLUESTAL	Project		17	1
				Blue Star Inspection Escrow				
			20,415.00					
15586	01/12/24	LINNU FRANCIS P LINNUS ESQ						5798
24-00006	3	PB ATTORNEY SERVICES	3,300.00	E-PB19-01	Project		15	1
				Bonnie Burn Road Redevelopment				
15587	01/12/24	REMGINTO Remington & Vernick Engineers						5798
24-00003	2	December services	50.00	E-E23-0019	Project		1	1
				45 Hill Hollow Road Ghinzelli				
24-00003	3	December services	150.00	E-E22-0094	Project		2	1
				530 Johnston Drive GCP22-00094				
24-00003	4	December services	50.00	E-E20-011	Project		3	1
				967 Johnston Drive E20-011				

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PO #	Item	Description						
PNC DEV ESCROW Investors Developer Escrow Continued								
15587 Remington & Vernick Engineers Continued								
24-00003	5	December services	50.00	E-E22-0147 51 Upper Drive	Project		4	1
24-00003	6	December services	100.00	E-SERITAG1 1640 US Route 22-Theater Const	Project		5	1
24-00003	7	December services	200.00	E-SERITAG1 1640 US Route 22-Theater Const	Project		6	1
24-00003	8	December services	100.00	E-E22-0059 736 Johnston Drive	Project		7	1
24-00003	9	December services	200.00	E-SERITAG1 1640 US Route 22-Theater Const	Project		8	1
24-00003	12	December services	100.00	E-BND23108 213 Hillcrest Road	Project		9	1
			1,000.00					
15588 01/12/24 SAVOSCHA Savo, Schaalk, Corsini, Warner								
24-00005	2	BA ATTORNEY	87.50	E-BA22-05 20 Stirling Road BA22-05	Project		10	1
24-00005	3	BA ATTORNEY	262.50	E-BA23-02 1601 US Hwy 22 BJs Wholesale	Project		11	1
24-00005	4	BA ATTORNEY	585.00	E-BA22-02A 404 Johnston Drive BA22-02	Project		12	1
24-00005	5	BA ATTORNEY	111.38	E-E13-073 404 Johnston Drive	Project		13	1
24-00005	6	BA ATTORNEY	686.12	E-E13-071 404 Johnston Drive E13-071	Project		14	1
			1,732.50					
Checking Account Totals								
		Paid	Void	Amount Paid	Amount Void			
		checks: 4	0	26,447.50	0.00			
		Direct Deposit: 0	0	0.00	0.00			
		Total: 4	0	26,447.50	0.00			
PNC OTHER ESC Investors Savings Other Escrow								
160 12/29/23 WAT01 WATCHUNG BORO. PAYROLL ACCT.								
23-01331	1	Watchung Boro PD Payroll	0.00	T-93- -100-5ED Extra Duty Solutions Funds	Budget		1	1
23-01331	2	Watchung Boro PD Payroll	900.00	T-93- -100-502 Levin Management (Blue Star)	Budget		2	1
			900.00					
161 12/29/23 WAT01 WATCHUNG BORO. PAYROLL ACCT.								
23-01329	1	Watchung Boro PD Payroll	1,360.00	T-93- -100-563 Watchung Chemical Engine	Budget		3	1
15444 01/12/24 REEFco Reefco Aquarium Service, LLC								
24-00035	1	library aquarium services	115.99	T-93- -100-110 Watchung Public Library Advisory Board	Budget		3	1
15445 01/12/24 TREAS1 TREASURER, ST OF NJ								
24-00015	1	marriage licenses	134.00	T-93- -100-203 Marriage Licenses / Domestic Partnership	Budget		2	1

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PNC OTHER ESC	Investors Savings Other Escrow Continued							
15446	01/12/24	WAT03	WATCHUNG BOROUGH CURRENT FUND					5797
23-01332	1	Watchung Boro PD Admin Fees	190.00	T-93- -100-502	Budget		1	1
				Levin Management (Blue Star)				

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
checks:	5	0	2,699.99	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	2,699.99	0.00

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
checks:	103	2	6,710,404.86	1,634.18
Direct Deposit:	0	0	0.00	0.00
Total:	103	2	6,710,404.86	1,634.18

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	3-01	666,669.68	0.00	0.00	666,669.68
Current Fund	4-01	6,002,047.04	0.00	0.00	6,002,047.04
	A-04	7,750.05	0.00	0.00	7,750.05
Capital Fund	C-02	3,500.00	0.00	0.00	3,500.00
	D-11	1,290.60	0.00	0.00	1,290.60
	T-93	2,699.99	0.00	0.00	2,699.99
Total of All Funds:		6,683,957.36	0.00	0.00	6,683,957.36

Project Description	Project No.	Project Total
404 Johnston Drive BA22-02	E-BA22-02A	585.00
20 Stirling Road BA22-05	E-BA22-05	87.50
1601 US Hwy 22 BJs Wholesale	E-BA23-02	262.50
Blue Star Inspection Escrow	E-BLUESTA1	17,312.50
213 Hillcrest Road	E-BND23108	100.00
404 Johnston Drive E13-071	E-E13-071	686.12
404 Johnston Drive	E-E13-073	111.38
967 Johnston Drive E20-011	E-E20-011	50.00
736 Johnston Drive	E-E22-0059	100.00
530 Johnston Drive GCP22-00094	E-E22-0094	150.00
51 Upper Drive	E-E22-0147	50.00
45 Hill Hollow Road Ghinzelli	E-E23-0019	50.00
Bonnie Burn Road Redevelopment	E-PB19-01	6,402.50
1640 US Route 22-Theater Const	E-SERITAG1	500.00
Total of All Projects:		<u>26,447.50</u>

**BOROUGH OF WATCHUNG
RESOLUTION: R12**

A RESOLUTION OF THE BOROUGH OF WATCHUNG DESIGNATING THE PROPERTY IDENTIFIED AS BLOCK 7010, LOTS 5.01, 5.02 AND 5.03, 18 DRIFT ROAD, AS SHOWN ON THE BOROUGH OF WATCHUNG TAX MAP AS A "NON-CONDEMNATION AREA IN NEED OF REDEVELOPMENT" UNDER THE NEW JERSEY LOCAL REDEVELOPMENT AND HOUSING LAW (N.J.S.A. 40A:12A-1 ET SEQ.)

WHEREAS, the New Jersey Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the "LRHL") authorizes municipalities to determine whether certain parcels of land within the municipality constitute a "non-condemnation area in need of redevelopment" as described in Section 5 of the Redevelopment Law; and

WHEREAS, to determine whether a certain parcel of land constitutes an area in need of redevelopment, the Borough Council of the Borough of Watchung (the "Borough Council") by way of Resolution #R17, adopted on June 15, 2023, authorized and directed the Watchung Borough Planning Board (the "Board") to conduct a preliminary investigation to determine whether the properties identified as Block 7010, Lots 5.01, 5.02 and 5.03 as shown on the Tax Map of the Borough of Watchung, located at 18 Drift Road (the "Study Area"), meets the criteria set forth in Section 5 of the LRHL and should be designated as a "non-condemnation area in need of redevelopment;" and

WHEREAS, the Board authorized the undertaking of the preliminary investigation as to whether the Study Area, or any portion thereof, constitutes an area in need of redevelopment in accordance with the LRHL; and

WHEREAS, the LRHL requires the Board to conduct a public hearing prior to making its determination whether the Study Area should be designated as "an area in need of redevelopment," at which hearing the Board shall hear all persons who are interested in or would be affected by a determination that the Study Area is a redevelopment area; and

WHEREAS, the LRHL requires that the Board, prior to conducting such public hearing, publish notice in a newspaper of general circulation in the Borough once each week for two consecutive weeks, with the last publication made not less than ten (10) days prior to such public hearing; and

WHEREAS, the LRHL further requires that such notice be mailed at least ten (10) days prior to such public hearing to the last owner(s) of the relevant properties in accordance with the Borough's assessment records; and

WHEREAS, the Board held a public hearing (the "Public Hearing") to determine whether the Study Area is a "non-condemnation area in need of redevelopment" under the criteria set forth in Section 5 of the LRHL at a regular meeting of the Board on November 14, 2023; and

**BOROUGH OF WATCHUNG
RESOLUTION: R12**

WHEREAS, notice of the Public Hearing was provided in the official newspaper of the Borough on two consecutive weeks, the last being not less than ten (10) days before the Public Hearing; and

WHEREAS, the Board also provided notice to property owners in the Study Area; and

WHEREAS, at the Public Hearing, Mark Healey, P.P, A.I.C.P., presented a report dated September 24, 2023 entitled "Area in Need of Redevelopment Study, 18 Drift Road, Block 7010 Lots 5.01, 5.02 and 5.03, Borough of Watchung, Somerset County, New Jersey" (the "Study"); and

WHEREAS, at the Public Hearing, the Board reviewed the Report and considered the testimony of Mr. Healey; and

WHEREAS, the Board also gave members of the public an opportunity to speak and ask questions related to this matter; and

WHEREAS, after the conclusion of the Public Hearing, and in consideration of the Report and the substantial and credible testimony presented, the Board, on November 14, 2023, determined that the Study Area met one or more criteria to designate the Study Area as an "area in need of redevelopment," which was memorialized by way of Resolution No. PB23-R12; which Resolution, along with a copy of the Study, are attached hereto as Exhibit "A" and

WHEREAS, the Borough Council agrees with the recommendation of the Board that the Study Area be designated as a "non-condemnation area in need of redevelopment" pursuant to the LRHL; and

WHEREAS, the Borough Council now desires to authorize and direct the negotiation and preparation of a redevelopment plan for the Study Area and to present same to the Mayor and Borough Council for its consideration.

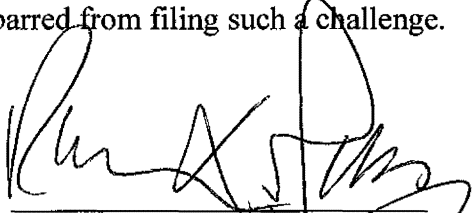
NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Watchung, County of Somerset, State of New Jersey, as follows:

1. The Borough Council hereby designates Block 7010, Lots 5.01, 5.02 and 5.03 as shown on the Tax Map of the Borough of Watchung as a "non-condemnation area in need of redevelopment" (the "Determination") pursuant to the LRHL.
2. The Determination shall authorize the Borough of Watchung to use all of the powers provided by the Legislature for use in a redevelopment area excluding the use of eminent domain, thus designating it a "Non-Condemnation Redevelopment Area."
3. The Borough Clerk is hereby directed to transmit a certified copy of this Resolution by regular and certified mail to the Commissioner of Community Affairs (the "Commissioner") for review. The Determination of the Study Area as a "non-condemnation area in need of development" shall not take effect without first receiving

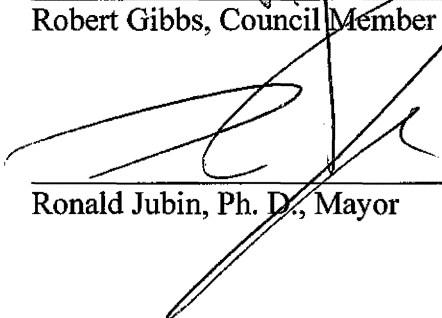
BOROUGH OF WATCHUNG
RESOLUTION: R12

the review and approval of the Commissioner. If the Commissioner does not issue an approval or disapproval within thirty (30) calendar days of transmittal, the Determination shall be deemed to be approved.

4. Notice of the Determination (the "Notice") shall be served, within ten (10) days of the Determination, upon all record owners of property located within the Study Area, those whose names are listed on the tax assessor's records, and upon each person who filed a written objection thereto and stated, in or upon the written submission, an address to which the notice of Determination may be sent.
5. A property owner who received notice of the Determination as set forth above who does not file a legal challenge to the Determination affecting his or her property within 45 days of receipt of such notice shall thereafter be barred from filing such a challenge.



Robert Gibbs, Council Member



Ronald Jubin, Ph. D., Mayor

ADOPTED: JANUAR 18, 2024
INDEX: PLANNING
C: T. VETUSCHI, C. TAYLOR,
E. KERWIN,

**BOROUGH OF WATCHUNG
RESOLUTION: R13**

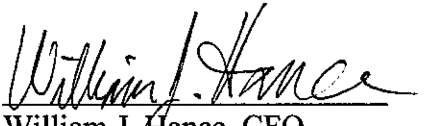
WHEREAS, in accordance with the "New Jersey Local Unit Pay to Play" law, Public Law 2004, Chapter 19 (N.J.S.A. 19:44A-20.4 et seq), the Borough of Watchung solicited proposals for the professional services of an Engineer for the year 2024 and were opened on December 5, 2023; and

WHEREAS, the Borough Council previously awarded a contract on January 4, 2024 to Remington & Vernick Engineers, 429 Route 79, Suite 21, Morganville, NJ 07751 to perform the duties of Professional Engineer for the Borough including special assignments that may arise during the course of performing these duties; and

WHEREAS, Remington & Vernick Engineers as part of its services to the Borough will provide stormwater mapping compliance including updates to the base map foundation for the new stormwater system mapping to reflect current development, street name changes and other pertinent information, incorporating and digitizing, where needed, any/all existing available Stormwater Utilities data and documents for the FY 2024 Stormwater Outfall Mapping Verification for NJDEP MS4 Compliance; and

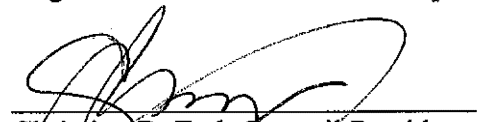
WHEREAS, the need exists for Remington & Vernick Engineers to provide said services

WHEREAS, the Chief Financial Officer of the Borough of Watchung has certified that funds are available from the following Accounts: \$15,000 from G-03-550-281
\$40,100 from 3-01-610-201


William J. Hance, CFO

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Watchung that Remington & Vernick Engineers is hereby authorized to provide engineering, design, bidding specifications/ support, contract administration and construction observation services as listed on the attached proposal, dated December 5, 2023, in an amount not to exceed \$55,100.00 for stormwater mapping services

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


Christine B. Ead, Council President


Ronald Jubin, Ph.D. Mayor

ADOPTED: JANUARY 18, 2024
INDEX: AWARDS, ROADS, FINANCE-BONDS,
C: W. HANCE, ENG.,

**BOROUGH OF WATCHUNG
RESOLUTION: R14**


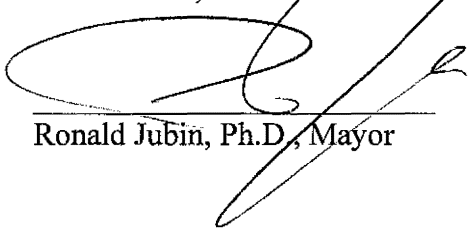
WHEREAS, the Borough of Watchung greatly appreciates the many volunteers who donate their time for the good and well-being of all residents; and

WHEREAS, the Governing Body is aware that volunteerism is becoming rarer as people try to juggle many activities in their busy lives; and

WHEREAS, this is especially true when the position one is volunteering their time for is a dangerous one, where in a moments' notice their life can be put on the line for the safety of others.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey, that the appointments of **Nector Y. Rosa-Cruz, Nicholas Petersen, and David Petersen**, as Members of the Watchung Fire Department are hereby proudly approved.

BE IT FURTHER RESOLVED, that the Governing Body of Watchung hereby commends this and all volunteers for serving our community in this capacity.


Curt S. Dahl, Council Member
Ronald Jubin, Ph.D., Mayor

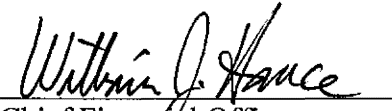
ADOPTED: JANUARY 18, 2024
INDEX: FIRE COMPANY
C: FIRE DEPT., FINANCE,

**BOROUGH OF WATCHUNG
RESOLUTION: R15**

WHEREAS, the Watchung Volunteer Fire Department has submitted the roster of firefighters eligible for a stipend for the year 2023; and

WHEREAS, it is necessary to formally approve the stipend amounts; and

WHEREAS, the Chief Financial Officer certifies that funds are available in the 2023 budget.

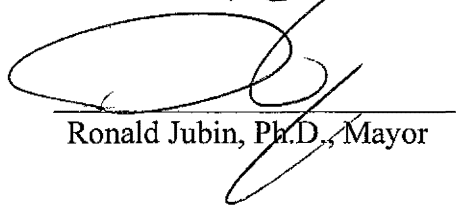

Chief Financial Officer

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey that the Chief Financial Officer is hereby authorized to pay the Volunteer Fire Department stipends per the list below.

Name	Stipend
CARLUCCI, S	\$2,945.66
CARLUCCI SR., T	\$4,100.03
DESANDOLO, A	\$3,169.47
ENGMAN, R	\$1,321.44
GREVES, G	\$4,962.74
KING, M	\$2,378.59
KING, R	\$1,800.41
KLIGE, A	\$5,902.44
MATTAISSI, M	\$763.50
MILLER, D	\$1,673.83
PERALTA, B	\$3,538.52
PICONE, M	\$4,199.25
PIVNICHNY, C	\$2,673.83
SLOYAN, R	\$4,085.35
WERNER, H	\$2,484.94

Total: \$46,000.00


Curt S. Dahl, Council Member


Ronald Jubin, Ph.D., Mayor

ADOPTED: JANUARY 18, 2024
INDEX: FIRE
C: B. HANCE, FIRE. DEPT.,

BOROUGH OF WATCHUNG
RESOLUTION: R16

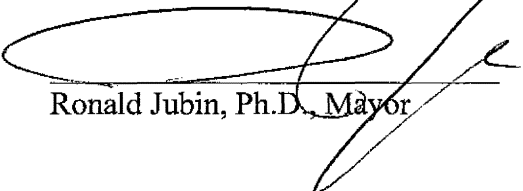
WHEREAS, Section 8 of the Open Public Meetings Act (N.J.S.A. 10:4-12(b)(1-9)) permits the exclusion of the public from a meeting in certain circumstances; and

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 18, 2024.
2. The general nature of the subject matters to be discussed are:
 - a. Attorney-Client Privilege Matters and Contract Execution regarding:
 - 18 Drift Road
 - North Plainfield Shared Services Agreement
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 18, 2024
INDEX: MISC.
C: