

BOROUGH OF WATCHUNG
ORDINANCE: 24/04

***AN ORDINANCE TO EXCEED THE MUNICIPAL BUDGET COST OF
LIVING ALLOWANCE AND TO ESTABLISH A CAP BANK WHEN THE
COLA IS EQUAL TO OR LESS THAN 2.5 PERCENT (N.J.S.A. 40A:4-
45.14) FOR CY 2024***

WHEREAS, the Local Government Cap Law, N.J.S. A. 40A:4-45.1 *et seq.*, provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.5% or the Cost-of-Living Adjustment (COLA), whichever is less, over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A:4-45.14 provides that a municipality may, in any year in which the COLA is equal to or less than 2.5% increase its final appropriations by a percentage greater than the COLA, but not to exceed the 3.5% rate as specified in the law, when authorized by ordinance; and,

WHEREAS, the COLA for 2024 has been certified by the Director of the Division of Local Government Services in the Department of Community Affairs as 2.5% and,

WHEREAS, N.J.S.A. 40A:4-45.15a provides that a municipality may, in any year in which the COLA is equal to or less than 2.5%, may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Borough Council of the Borough of Watchung in the County of Somerset finds it advisable and necessary to increase its 2024 budget by more than 2.50% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Borough Council hereby determines that a 3.5% increase in the budget for said year, amounting to \$127,434.20 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the Borough Council hereby determines that any amount authorized hereinabove

that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Borough Council of the Borough of Watchung, in the County of Somerset, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the 2024 budget year, the final appropriations of the Borough of Watchung shall, in accordance with this ordinance and N. J.S.A. 40A:4-45.14, be increased by 3.5% amounting to \$446,019.70 and that the 2024 municipal budget for the Borough of Watchung be approved and adopted in accordance with this ordinance.

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

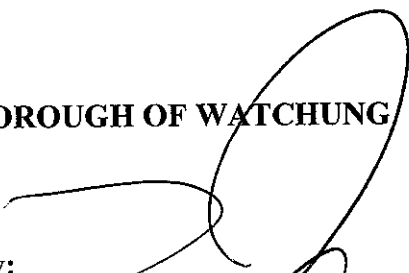
INTRODUCED BY: FISCHER
PASSED: MARCH 21, 2024
PUBLISHED: MARCH 28, 2024
ADOPTED:
C: B.HANCE, DLGS

ATTEST:



Edith G. Gil, Borough Clerk

BOROUGH OF WATCHUNG

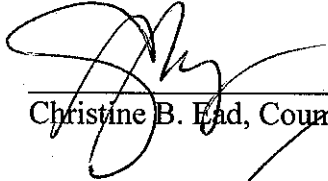

By: _____
Ronald Jubin, Ph.D., Mayor

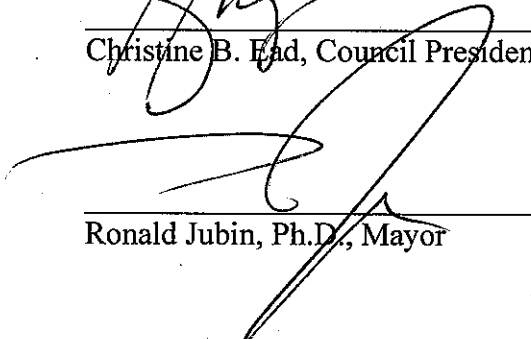
**BOROUGH OF WATCHUNG
RESOLUTION: R1**

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

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

Vendor: National Auto Fleet Group, 490 Auto Center Drive, Watsonville, CA 95076
Item: PW – 2023 Ford Super Duty F-600 (2)
Total Price: \$147,847.32
Charged to: C-02-244-A12



Christine B. Had, Council President

Ronald Jubin, Ph.D., Mayor

ADOPTED: APRIL 4, 2024
INDEX: PURCHASING
C: B. HANCE

RESOLUTION

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 \$6,560,345.40 per the attached bill list. The expenditures can be broken down into the following categories:

Affordable Housing Trust	\$	624.00
Animal Control	\$	213.00
Developer Escrow	\$	8,857.25
Other Escrow	\$	37,745.98
Grant Fund	\$	660.00
Watchung Borough Board of Education	\$	1,111,943.00
Watchung Hills Regional High School	\$	597,505.00
Current Fund	\$	4,802,797.17
Total:	\$	6,560,345.40

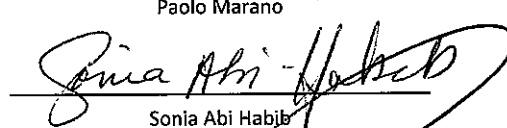

Robert Gibbs


Curt Dahl


Paul Fischer

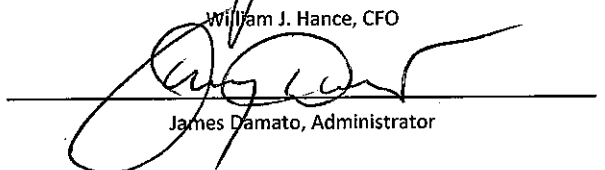

Paolo Marano


Christine Ead, Council President


Sonia Abi Habib


William J. Hance, CFO


Ronald Jubin, Mayor


James Damato, Administrator

Date: 04/04/24

Index: Finance

March 28, 2024
01:57 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: 03/02/24 to 03/28/24
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
AFFORD HOUSING AFFORDABLE HOUSING TRUST FUND							
704	03/28/24	CGPH CGP&H					5829
22-00826	17	affordable housing admin agent	250.00	H-06- -100-101	Budget		1 1
				Affordable Housing Trust Fund			
22-00826	18	affordable housing admin agent	374.00	H-06- -100-101	Budget		2 1
				Affordable Housing Trust Fund			
			624.00				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	624.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	624.00	0.00

ANIMAL CONTROL Investors Animal Control Trust							
1098	03/28/24	NJDHS NJ DEPT OF HEALTH & SENIOR SER					5827
24-00016	2	FEB DOG LICENSE #139-151	21.60	D-11- -100-201	Budget		1 1
				Animal Control Trust Fund			
24-00016	3	JAN DOG LICENSE #1-152	191.40	D-11- -100-201	Budget		2 1
				Animal Control Trust Fund			
			213.00				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	213.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	213.00	0.00

CURRENT FUND Investors Bank Current Fund							
534	03/21/24	TRANSFIR Transfirst					5820
24-00010	4	March credit card	162.34	4-01- -405-282	Budget		2 1
				Specialized Services			
24-00010	5	March credit card	187.00	4-01- -405-282	Budget		1 1
				Specialized Services			
			349.34				
535	03/21/24	BEL VERIZON					5820
24-00011	7	phone service	293.39	4-01- -283-459	Budget		3 1
				Telephone			
24-00011	8	phone service	964.10	4-01- -283-459	Budget		4 1
				Telephone			
			1,257.49				

536	03/21/24	ONSTAR Onstar					5820
24-00012	3	onstar service Chevy Bolt	42.64	4-01- -155-273	Budget		5 1
				Bldg.-Other Contracted Serv.			

537	03/21/24	PERS State of New Jersey					5820
24-00040	5	health insurance Mar retired	154,894.06	4-01- -175-393	Budget		6 1
				Health Benefits Plan			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND Investors Bank Current Fund Continued									
538	03/21/24	PERS State of New Jersey					5820		
24-00040	6	health insurance Mar active	213,804.99	4-01- -175-393 Health Benefits Plan	Budget		7	1	
539	03/21/24	CLEARFLY Clearfly					5820		
24-00030	3	telephone service	372.22	4-01- -283-459 Telephone	Budget		8	1	
540	03/21/24	WAT01 WATCHUNG BORO. PAYROLL ACCT.					5820		
24-00389	1	Watchung Boro Payroll	1,131.40	4-01- -165-111 Salary & Wage	Budget		10	1	
24-00389	2	Watchung Boro Payroll	1,458.33	4-01- -190-111 Salary & Wage	Budget		11	1	
24-00389	3	Watchung Boro Payroll	271.16	4-01- -200-111 Salary & Wage	Budget		9	1	
24-00389	4	Watchung Boro Payroll	741.08	4-01- -255-111 Salary & Wage	Budget		12	1	
24-00389	5	Watchung Boro Payroll	875.00	4-01- -110-111 Salary & Wage	Budget		13	1	
24-00389	6	Watchung Boro Payroll	8,673.79	4-01- -130-111 Salary & Wage	Budget		14	1	
24-00389	7	Watchung Boro Payroll	3,492.31	4-01- -175-401 Health Insurance Waiver	Budget		15	1	
24-00389	8	Watchung Boro Payroll	4,122.47	4-01- -135-111 Salary & Wage	Budget		16	1	
24-00389	9	Watchung Boro Payroll	2,348.95	4-01- -140-111 Salary & Wage	Budget		17	1	
24-00389	10	Watchung Boro Payroll	2,468.04	4-01- -150-111 Salary & Wages	Budget		18	1	
24-00389	11	Watchung Boro Payroll	11,994.79	4-01- -205-111 Salary & Wage	Budget		19	1	
24-00389	12	Watchung Boro Payroll	3,285.00	4-01- -187-111 Salary & Wage	Budget		20	1	
24-00389	13	Watchung Boro Payroll	155,001.00	4-01- -190-111 Salary & Wage	Budget		21	1	
24-00389	14	Watchung Boro Payroll	5,257.29	4-01- -190-112 Overtime	Budget		22	1	
24-00389	15	Watchung Boro Payroll	3,750.00	4-01- -175-401 Health Insurance Waiver	Budget		23	1	
24-00389	16	Watchung Boro Payroll	13,449.16	4-01- -205-111 Salary & Wage	Budget		24	1	
24-00389	17	Watchung Boro Payroll	1,250.00	4-01- -205-112 Overtime	Budget		25	1	
24-00389	18	Watchung Boro Payroll	8,405.65	4-01- -250-111 Salary & Wage	Budget		26	1	
24-00389	19	Watchung Boro Payroll	1,037.83	4-01- -265-111 Salary & Wage	Budget		27	1	
24-00389	20	Watchung Boro Payroll	2,751.66	4-01- -405-111 Salary & Wage	Budget		28	1	
24-00389	21	Watchung Boro Payroll	9,854.33	4-01- -310-218 Social Security / Medicare	Budget		29	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND Investors Bank Current Fund Continued									
540 WATCHUNG BORO. PAYROLL ACCT. Continued									
24-00389	22	Watchung Boro Payroll	118.50	4-01- -307-283	Budget		30	1	
				DCRP					
24-00389	23	Watchung Boro Payroll	9,916.66	4-01- -115-111	Budget		31	1	
				Salary & Wage					
24-00389	24	Watchung Boro Payroll	9,130.87	4-01- -120-111	Budget		32	1	
				Salary & Wage					
			260,785.27						
541	03/21/24	CITIZEN Citizens Bank					5820		
24-00356	1	Scotch Thermal Laminating 5mil	22.43	4-01- -190-227	Budget		38	1	
				Office Supplies & Materials					
24-00356	2	46x60 Chair Mat Clear	41.56	4-01- -190-227	Budget		39	1	
				Office Supplies & Materials					
24-00356	3	Calculator	25.84	4-01- -190-227	Budget		40	1	
				Office Supplies & Materials					
24-00356	4	ASUS Video Card	83.99	4-01- -190-227	Budget		41	1	
				Office Supplies & Materials					
24-00356	5	Amazon Laminating Pouches 3mil	19.87	4-01- -190-227	Budget		42	1	
				Office Supplies & Materials					
24-00356	6	Purell Mild Hand Soap	89.44	4-01- -190-227	Budget		43	1	
				Office Supplies & Materials					
24-00366	1	BOSCH Clear Dome	35.09	4-01- -190-271	Budget		33	1	
				Equip. Repair & Maint.					
24-00366	2	4.8v 5pk EXIT Sign Batteries	101.82	4-01- -190-271	Budget		34	1	
				Equip. Repair & Maint.					
24-00368	1	Pilot G2 Assorted	12.13	4-01- -190-227	Budget		35	1	
				Office Supplies & Materials					
24-00368	2	Pilot G2 Blk Pens	39.91	4-01- -190-227	Budget		36	1	
				Office Supplies & Materials					
24-00368	3	Scotch Brand Scissors 3pk	31.98	4-01- -190-227	Budget		37	1	
				Office Supplies & Materials					
24-00374	1	Duck Brand Tape 3pk	6.89	4-01- -190-244	Budget		44	1	
				Hardware & Minor Tools					
24-00374	2	Please Do Not Flush Signs	9.49	4-01- -190-244	Budget		45	1	
				Hardware & Minor Tools					
24-00374	3	Scotch Packing Tape	13.99	4-01- -190-244	Budget		46	1	
				Hardware & Minor Tools					
24-00374	4	Terminal Pin Removal Tools	11.96	4-01- -190-244	Budget		47	1	
				Hardware & Minor Tools					
24-00404	1	egg hunt prizes	198.28	4-01- -245-217	Budget		48	1	
				Special Events					
24-00404	2	women of watchung soda	19.96	4-01- -110-278	Budget		49	1	
				Community Relations					
24-00404	3	ribbon - amazon	10.65	4-01- -110-278	Budget		50	1	
				Community Relations					
24-00404	4	egg hunt BJs food	163.08	4-01- -245-217	Budget		51	1	
				Special Events					
24-00404	5	zoom	159.00	4-01- -110-278	Budget		52	1	
				Community Relations					
24-00404	6	Flag - Amazon	158.64	4-01- -110-278	Budget		53	1	
				Community Relations					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #		Item Description							
CURRENT FUND Investors Bank Current Fund Continued									
541		Citizens Bank Continued							
24-00404	7	metal closet - Amazon	490.46	3-01- -610-205	Budget		54	1	
				Fire Department Equipment					
24-00404	8	council supples - amazon	85.97	4-01- -110-278	Budget		55	1	
				Community Relations					
24-00404	9	rec supples - amazon	101.53	4-01- -245-217	Budget		56	1	
				Special Events					
24-00404	10	rec supples - amazon	44.98	4-01- -245-217	Budget		57	1	
				Special Events					
24-00404	11	rec supples - amazon	147.05	4-01- -245-217	Budget		58	1	
				Special Events					
24-00404	12	council supples - amazon	96.95	4-01- -110-278	Budget		59	1	
				Community Relations					
24-00404	13	plastic storage bins	153.54	4-01- -185-231	Budget		60	1	
				Emergency & Safety Supplies					
24-00404	14	wall clock	32.62	4-01- -120-227	Budget		61	1	
				Office Supplies & Materials					
24-00404	15	dog waste bags amazon	69.25	4-01- -155-238	Budget		62	1	
				Janitorial, Household Expen.					
24-00404	16	glass vase amazon	4.28	4-01- -110-278	Budget		63	1	
				Community Relations					
			2,482.63						
41544	03/22/24	ABIHABIB Sonia Abi-Habib					5822		
24-00402	1	refunds	35.57	4-01- -110-278	Budget		36	1	
				Community Relations					
41545	03/22/24	ANIMALCO Animal Control Solutions					5822		
24-00017	7	March animal control	1,677.00	4-01- -235-273	Budget		4	1	
				Other Contracted Service					
41546	03/22/24	ASAP ASAP MAILING MARKETING					5822		
24-00398	1	2024 Newsletter Print/Mail	888.23	4-01- -110-278	Budget		33	1	
				Community Relations					
41547	03/22/24	ASCARANO Angelo Scarano Inc.					5822		
24-00378	1	Portable Toilet Rental	1,500.00	4-01- -245-265	Budget		26	1	
				Misc. Rental Costs					
41548	03/22/24	ATLAN ATLANTIC TACTICAL					5822		
24-00150	1	Outer Carrier 137	282.78	4-01- -190-239	Budget		7	1	
				Uniforms, Clothing Expense					
41549	03/22/24	B MORRIS BRIAN MORRIS					5822		
24-00360	1	REFEREE REIMBURSEMENT	1,120.00	4-01- -245-209	Budget		19	1	
				Travel Basketball					
41550	03/22/24	COUR COURIER NEWS					5822		
24-00309	1	Annual Meeting Notice	47.71	4-01- -425-255	Budget		10	1	
				Advertising Expense					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND Investors Bank Current Fund Continued									
41551	03/22/24	DAGDUNEL DAG DUNELLEN AUTO GLASS					5822		
24-00321	1	TRUCK MIRROR	745.00	4-01- -205-247	Budget		11	1	
				Vehicular Parts & Accessories					
41552	03/22/24	DEER ReadyRefresh by Nestle					5822		
24-00093	3	PD Drinking Water Delivery	553.24	4-01- -190-283	Budget		6	1	
				Unclassified Expenses					
41553	03/22/24	ECH ECHOES SENTINEL					5822		
24-00354	1	Legal Ads	19.89	4-01- -120-255	Budget		12	1	
				Advertising Costs					
24-00354	2	Legal Ads	16.83	4-01- -120-255	Budget		13	1	
				Advertising Costs					
24-00354	3	Legal Ads	16.83	4-01- -120-255	Budget		14	1	
				Advertising Costs					
24-00354	4		44.37	4-01- -120-255	Budget		15	1	
				Advertising Costs					
			97.92						
41554	03/22/24	GENERALC General Code					5822		
24-00362	1	Lange NJMCP Manual	224.00	4-01- -120-276	Budget		20	1	
				Training Aids & Programs					
41555	03/22/24	GOFFC GOFFCO INDUSTRIES, INC.					5822		
24-00373	1	Off-Duty Employment Invoices	246.00	4-01- -190-258	Budget		23	1	
				Printing & Binding					
24-00373	2	UPS Shipping Charges	30.00	4-01- -190-258	Budget		24	1	
				Printing & Binding					
			276.00						
41556	03/22/24	GTBM GOLD TYPE BUSINESS MACHINE INC					5822		
23-01148	1	InfoCop License Renewal	2,362.50	3-01- -190-273	Budget		1	1	
				Other Contractual Service					
41557	03/22/24	JPMONZO JPMonzo Municipal Consulting					5822		
24-00375	1	Redevelopment & PILOT Agrmts	75.00	4-01- -120-276	Budget		25	1	
				Training Aids & Programs					
41558	03/22/24	MARMIC Marmic Associates					5822		
24-00004	5	Webroot antivirus	1,625.00	4-01- -115-233	Budget		3	1	
				Computer Expenses					
41559	03/22/24	MCCLAVE WILLIAM MCCLAVE					5822		
24-00379	1	REIMBURSEMENT - ATLANTIC CITY	222.90	4-01- -205-276	Budget		27	1	
				Training Aids & Programs					
41560	03/22/24	MGL MGL PRINTING SOLUTIONS					5822		
24-00394	1	Name Badges	293.00	4-01- -110-278	Budget		31	1	
				Community Relations					

March 28, 2024
01:57 PM

BOROUGH OF WATCHUNG
Check Register By Check Date

Page No: 6

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND Investors Bank Current Fund Continued							
41561	03/22/24	MYDECK My Deck, LLC					5822
24-00407	1	refund of permit overpayment	5.00	4-01- -250-283	Budget		39 1
				Unclassified Expenses			
41562	03/22/24	NJCOP N.J.S.A.C.O.P.					5822
24-00301	1	Chiefs In-Service Series 2024	700.00	4-01- -190-276	Budget		9 1
				Training Aids & Program			
41563	03/22/24	NJPO NEW JERSEY PLANNING OFFICIALS					5822
24-00370	1		136.00	4-01- -165-276	Budget		22 1
				Training Aids & Programs			
41564	03/22/24	OPTIMUM Optimum					5822
24-00357	1	Cable/Internet approx 12mos	1,776.00	4-01- -190-268	Budget		17 1
				Communications Equip. Serv.			
41565	03/22/24	POURTUGA Pourtuga Coffee House					5822
24-00419	1	WOMEN OF WATCHUNG	660.00	4-01- -110-278	Budget		43 1
				Community Relations			
41566	03/22/24	RCFORGS RUTGERS CENTER FOR GOV. SERVIC					5822
24-00384	1	PW-1311-SP24-1 CONFERENCE	481.00	4-01- -205-276	Budget		29 1
				Training Aids & Programs			
41567	03/22/24	REIVAX Reivax Contracting Corp.					5822
23-01189	4	2023 Road Improvements	56,690.62	3-01- -610-201	Budget		2 1
				Infrastructure Improvements			
41568	03/22/24	RPINT RAUL M PINTO					5822
24-00025	3	court interpreter 2/14 & 2/28	300.00	4-01- -405-282	Budget		5 1
				Specialized Services			
41569	03/22/24	SCGOA SOMERSET COUNTY GOV. OFFIALS					5822
24-00387	1	SCGOA Meeting 3/13/24	40.00	4-01- -110-275	Budget		30 1
				Professional Meeting Expenses			
41570	03/22/24	SICA SELECTIVE INS. CO. OF AMERICA					5822
24-00401	1	flood insurance Texier	10,788.00	4-01- -175-187	Budget		35 1
				Commercial Liability Insurance			
24-00403	1	flood insurance garage	1,542.00	4-01- -175-187	Budget		37 1
				Commercial Liability Insurance			
			12,330.00				
41571	03/22/24	TAY Taylor Rental					5822
24-00383	1	Women of Watchung	117.29	4-01- -110-278	Budget		28 1
				Community Relations			
41572	03/22/24	TAYLO005 Taylor Communications				03/26/24 VOID	5822
24-00176	1	uniform traffic tickets	960.00	4-01- -405-258	Budget		8 1
				Printing & Binding			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Ref Acct
PO #	Item	Description							
CURRENT FUND Investors Bank Current Fund Continued									
41573	03/22/24	TOMTHEGR Tom The Green Grocer					5822		
24-00400	1	senior luncheon	540.00	4-01- -110-278 Community Relations	Budget		34	1	
41574	03/22/24	UAAVE URBAN AIR - AVENEL					5822		
24-00418	1	Summer Camp Trip	1,940.55	4-01- -245-202 Summer Camp	Budget		42	1	
41575	03/22/24	UCTOA Union Cnty Traffic Association					5822		
24-00359	1	Annual Dues for Officer Bowman	60.00	4-01- -190-256 Membership Dues	Budget		18	1	
41576	03/22/24	VK Vickram Kissoon					5822		
24-00406	1	Special Events expences	15.96	4-01- -245-217 Special Events	Budget		38	1	
41577	03/22/24	WARRENMA Warren Machine Company LLC					5822		
24-00355	1	F350 & F550 REPAIRS	6,405.00	4-01- -205-269 Vehicle Repairs & Maintenance	Budget		16	1	
41578	03/22/24	WEBER1 Maryann Weber					5822		
24-00408	1	Reimbursement-Easter Egg Hunt	128.22	4-01- -245-217 Special Events	Budget		40	1	
41579	03/22/24	WERNER Harrison Werner					5822		
24-00417	1	PRESCRIPTION SAFETY GLASSES	292.28	4-01- -205-231 Emergency & Safety Supplies	Budget		41	1	
41580	03/22/24	WRIGHT ARTHUR WRIGHT					5822		
24-00364	1	REIMBURSEMENT - TRAILER JACK	170.59	4-01- -205-246 Equipment & Machinery Parts	Budget		21	1	
24-00395	1	WEED KILLER - REIMBURSEMENT	95.04	4-01- -155-254 Other Materials & Supplies	Budget		32	1	
			<u>265.63</u>						
542	03/27/24	BEL VERIZON					5823		
24-00441	1	phone service	299.36	4-01- -283-459 Telephone	Budget		1	1	
543	03/27/24	NJARM NJ/ARM					5823		
24-00440	1	investment	2,000,000.00	4-01- -948-999 PNC Bank Investment	Budget		2	1	
544	03/27/24	PERS State of New Jersey					5823		
24-00041	1	annual pension	258,113.00	4-01- -300-283 Unclassified Expenses	Budget		3	1	
545	03/27/24	PFRS POLICE & FIREMANS RETIREMENT					5823		
24-00042	1	annual pension	1,132,147.00	4-01- -305-283 Unclassified Expenses	Budget		4	1	

March 28, 2024
01:57 PM

BOROUGH OF WATCHUNG
Check Register By Check Date

Page No: 8

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND Investors Bank Current Fund Continued									
546	03/27/24	WAT18 WATCHUNG TAX COLLECTOR					5823		
24-00442	1	waive interest	51.28	4-01- -110-278 Community Relations	Budget		5	1	
41581	03/28/24	ADS Action Data Services					5824		
24-00024	8	February payroll	52.75	4-01- -130-281 Prof. & Contr. Services-Other	Budget		2	1	
24-00024	9	MARCH payroll	362.88	4-01- -130-281 Prof. & Contr. Services-Other	Budget		3	1	
			<u>415.63</u>						
41582	03/28/24	EAI EDMUNDS & ASSOCIATES, INC.					5824		
24-00054	1	PARKS & RECREATION 5 YEAR	6,350.00	3-01- -245-273 Other Contracted Services	Budget		7	1	
41583	03/28/24	FEDEX FEDEX					5824		
24-00029	9	mailing	81.33	3-01- -160-281 Prof. & Cons. Servs. Other	Budget		4	1	
24-00029	10	mailing	7.45	4-01- -160-281 Prof. & Cons. Servs. Other	Budget		5	1	
			<u>88.78</u>						
41584	03/28/24	GFG GRAY'S FLORIST & GREENHOUSE					5824		
24-00265	4	Vilarino flowers	100.00	4-01- -110-278 Community Relations	Budget		11	1	
24-00409	1	Women of Watchung Event	215.00	4-01- -110-278 Community Relations	Budget		13	1	
			<u>315.00</u>						
41585	03/28/24	GLS GROVE LOCK & SAFE CO.					5824		
24-00399	1	HID/KH36-3 10 packs	131.37	4-01- -155-222 Equipment For Building	Budget		12	1	
41586	03/28/24	HOFF HOFFMAN TIRE CO., INC.					5824		
24-00119	2	2024 DPW REPAIR/SERVICE	633.80	4-01- -205-249 Tires and Tubes	Budget		8	1	
41587	03/28/24	PSI POWERHOUSE STUDIOS INC					5824		
24-00435	1	Recreation event	515.00	4-01- -245-202 Summer Camp	Budget		14	1	
41588	03/28/24	SAVOSCHA Savo,Schalk,Corsini,Warner					5824		
24-00005	11	BA ATTORNEY	583.00	4-01- -165-281 Prof. & Cons. Servs. Other	Budget		1	1	
41589	03/28/24	SITEONE SITEONE LANDSCAPE SUPPLY, LLC					5824		
24-00151	1	2024 DPW SUPPLIES	1,159.40	4-01- -205-243 Other Road Materials	Budget		9	1	
41590	03/28/24	TCTA TAX COLL & TREAS ASSOC OF NJ					5824		
24-00437	1	4/25/24 webinar B Hance	50.00	4-01- -130-276 Training Aids & Programs	Budget		15	1	

March 28, 2024
01:57 PM

BOROUGH OF WATCHUNG
Check Register By Check Date

Page No: 9

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
CURRENT FUND Investors Bank Current Fund Continued							
41591	03/28/24	TOSHI TOSHIBA BUSINESS SOLUTIONS					5824
24-00033	10	copier costs	88.56	4-01- -120-228 Photocopy Expense	Budget		6 1
41592	03/28/24	WAC WELDON ASPHALT COMPANY					5824
24-00164	1	2024 DPW ASPHALT MATERIAL	298.84	4-01- -205-242 Asphalt, Paving Materials	Budget		10 1
41593	03/28/24	ACCSESNJ ACCSES New Jersey, Inc.					5825
24-00032	1	custodial work	4,740.62	4-01- -205-273 Other Contractural Services	Budget		30 1
24-00032	3	custodial work	4,740.62	4-01- -155-272 Janitorial & Laundry Serv.	Budget		31 1
			9,481.24				
41594	03/28/24	ACDAUGHT AC DAUGHTRY SECURITY SYSTEMS					5825
24-00064	2	SECURITY/FIRE SYSTEM MONITOR	38.16	4-01- -155-273 Bldg.-Other Contracted Serv.	Budget		37 1
41595	03/28/24	ALLEGIAN ALLEGIANCE TRUCKS					5825
24-00070	1	2024 DPW SERVICES/PARTS	459.32	4-01- -205-247 Vehicular Parts & Accessories	Budget		40 1
41596	03/28/24	AOC ALLIED OIL, LLC					5825
24-00069	5	2/16 UNLEADED	1,650.57	4-01- -283-751 Motor Fuels	Budget		38 1
24-00069	6	2/9 UNLEADED	2,397.10	4-01- -283-751 Motor Fuels	Budget		39 1
			4,047.67				
41597	03/28/24	ASC ATLANTIC SALT COMPANY					5825
24-00075	4	2024 DPW ROCK SALT DELIVERY	7,863.25	4-01- -205-241 Salt and Sand	Budget		41 1
41598	03/28/24	ASFH IIA FIRE DEPARTMENT TESTING					5825
24-00422	1	HOSE AND LADDER TESTING	4,243.81	4-01- -185-231 Emergency & Safety Supplies	Budget		78 1
41599	03/28/24	ATACARE AMERICAN TIRE & AUTO CARE					5825
24-00182	3	2024 FIRE DEPT. MAINT./REPAIRS	64.16	4-01- -185-269 Vehicle Repairs & Maint.	Budget		62 1
41600	03/28/24	ATLAN ATLANTIC TACTICAL					5825
23-00863	1	Safariland Bothell PD Carrier	8,064.00	3-01- -610-202 Buildings & Grounds Improvements	Budget		2 1
23-00863	2	ID Patch-POLICE Navy w/ Yellow	210.00	3-01- -610-202 Buildings & Grounds Improvements	Budget		3 1
23-00863	3	Nametape Navy,Goldenrod	119.70	3-01- -610-202 Buildings & Grounds Improvements	Budget		4 1
23-00863	4	Sew-on Velcro	58.50	3-01- -610-202 Buildings & Grounds Improvements	Budget		5 1

March 28, 2024
01:57 PM

BOROUGH OF WATCHUNG
Check Register By Check Date

Page No: 10

Check #	Check Date	Vendor	Reconciled/Void	Ref Num	
PO #	Item	Description	Contract	Ref Seq Acct	
Amount Paid	Charge Account	Account Type			
<hr/>					
CURRENT FUND	Investors Bank	Current Fund	Continued		
41600	ATLANTIC TACTICAL	Continued			
23-00863	5	US Flag Patch 5x1	276.50	3-01- -610-202 Budget	6 1
				Buildings & Grounds Improvements	
23-00863	6	NJ Contract # 17-FLEET-00787	0.00	3-01- -610-202 Budget	7 1
				Buildings & Grounds Improvements	
			<hr/> 8,728.70		
41601	03/28/24	ATT A T & T		5825	
24-00446	1	March payment	54.57	4-01- -283-459 Budget	91 1
				Telephone	
41602	03/28/24	BATEM DIFRANCESCO, BATEMAN, COLEY,		5825	
24-00023	15	bjs WHOLESALE	367.50	4-01- -145-279 Budget	21 1
				Prof. & Cons. Serv. Legal	
24-00023	16	Capodagli/Meridia	227.50	4-01- -145-279 Budget	22 1
				Prof. & Cons. Serv. Legal	
24-00023	17	general legal february	5,664.86	4-01- -145-279 Budget	23 1
				Prof. & Cons. Serv. Legal	
24-00023	18	legal services tax appeals	2,010.00	4-01- -145-279 Budget	24 1
				Prof. & Cons. Serv. Legal	
			<hr/> 8,269.86		
41603	03/28/24	BEL VERIZON		5825	
24-00448	1	VERIZON 2ND March payment	814.32	4-01- -283-459 Budget	93 1
				Telephone	
41604	03/28/24	BSPORTSC BRANCHBURG SPORTS COMPLEX		5825	
24-00423	1	Summer Camp Trip	1,320.00	4-01- -245-202 Budget	79 1
				Summer Camp	
41605	03/28/24	CEIOF005 CEI Office		5825	
24-00372	1	Ignit 2.0 Task Mid-Back Chair	480.48	4-01- -190-221 Budget	73 1
				Office Furniture & Equip.	
24-00372	2	Ignit 2.0 Headrest	98.28	4-01- -190-221 Budget	74 1
				Office Furniture & Equip.	
24-00372	3	Solve Task Mid-back Chair	411.68	4-01- -190-221 Budget	75 1
				Office Furniture & Equip.	
			<hr/> 990.44		
41606	03/28/24	CHRISTIA Jonathan Christian		5825	
24-00428	1	REIMBURSEMENT - TRAINING	115.00	4-01- -185-276 Budget	80 1
				Training Aids & Programs	
41607	03/28/24	CJT CENTRAL JERSEY TAX COLL.&TREAS		5825	
24-00436	1	2024 Bill Hance membership	100.00	4-01- -140-276 Budget	86 1
				Training Aids & Programs	
41608	03/28/24	CMSCONST CMS Construction Inc.		5825	
23-00230	5	storm culvert repairs	7,625.00	4-01- -949-999 Budget	1 1
				RESERVE FOR ENCUMBRANCE	

March 28, 2024
01:57 PM

BOROUGH OF WATCHUNG
Check Register By Check Date

Page No: 11

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND Investors Bank Current Fund Continued							
41609	03/28/24	COMMS COMMUNICATIONS SPECIALISTS					5825
24-00154	2	Monthly Radio Installs/Repairs	901.30	4-01- -190-247 Vehicular Parts & Acces.	Budget		54 1
41610	03/28/24	ECH ECHOES SENTINEL					5825
24-00291	1	Legal Ads	23.97	4-01- -120-255 Advertising Costs	Budget		69 1
24-00291	2	Legal Ads	23.97	4-01- -120-255 Advertising Costs	Budget		70 1
			47.94				
41611	03/28/24	EML ELECTRONIC MEASUREMENT LAB INC					5825
24-00099	1	Gas Alert Microclip XL	1,906.20	3-01- -610-205 Fire Department Equipment	Budget		43 1
24-00099	2	MultiGas calibration	439.00	4-01- -185-231 Emergency & Safety Supplies	Budget		44 1
			2,345.20				
41612	03/28/24	FELDMAN Jacob Feldman					5825
24-00026	2	council portraits	875.00	4-01- -110-278 Community Relations	Budget		25 1
41613	03/28/24	FORT SUN LIFE FINANCIAL					5825
24-00443	1	April Payment	547.20	4-01- -175-394 Life Insurance	Budget		88 1
41614	03/28/24	GLOBL GLOBAL INDUSTRIAL EQUIPT.					5825
24-00185	1	Prisoner Bench 3' Steel	739.00	4-01- -190-221 Office Furniture & Equip.	Budget		63 1
24-00185	2	Shipping and Handling	59.99	4-01- -190-221 Office Furniture & Equip.	Budget		64 1
			798.99				
41615	03/28/24	GPU JCP & L					5825
24-00449	1	March Payment	26.60	4-01- -283-263 Electricity	Budget		94 1
24-00449	2	March Payment	261.74	4-01- -283-263 Electricity	Budget		95 1
			288.34				
41616	03/28/24	GREAT Great America Financial Serv.					5825
24-00037	4	folder / stuffer	394.90	4-01- -130-281 Prof. & Contr. Services-Other	Budget		34 1
41617	03/28/24	HODE2 HOME DEPOT CREDIT SERVICES					5825
24-00120	2	2024 DPW PURCHASES	1,702.36	4-01- -205-244 Hardware and Minor Tools	Budget		47 1
41618	03/28/24	HOMED HOME DEPOT CREDIT SERVICES					5825
24-00121	1	2024 FIRE DEPT. PURCHASES	919.17	4-01- -185-246 Equip. & Machinery Parts	Budget		48 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND Investors Bank Current Fund Continued									
41619	03/28/24	INTERGLO Interglobe Communications					5825		
24-00445	1	March payment	1,244.27	4-01- -283-459 Telephone	Budget		90	1	
41620	03/28/24	JAEGERLU JAEGER LUMBER					5825		
24-00123	1	2024 DPW PURCHASES	168.33	4-01- -155-237 Bldg. Supplies & Materials	Budget		49	1	
41621	03/28/24	JIF SUBURBAN JOINT INSURANCE FUND					5825		
24-00043	4	1st qtr 2024	103,029.00	4-01- -175-187 Commercial Liability Insurance	Budget		36	1	
41622	03/28/24	JJARTCON J & J Art Conservation Service					5825		
24-00175	2	Mural Storage FEB-APR 2024	450.00	4-01- -110-278 Community Relations	Budget		58	1	
41623	03/28/24	LINNU FRANCIS P LINNUS ESQ					5825		
24-00006	11	litigation Bonnie Burn Rd	3,027.50	4-01- -160-279 Prof. & Cons. Servs. Legal	Budget		14	1	
24-00006	12	planning bd general	24.75	4-01- -160-279 Prof. & Cons. Servs. Legal	Budget		15	1	
			<u>3,052.25</u>						
41624	03/28/24	MARMIC Marmic Associates					5825		
24-00004	6	February proactive	990.00	4-01- -115-233 Computer Expenses	Budget		10	1	
24-00004	7	February backup	200.00	4-01- -115-233 Computer Expenses	Budget		11	1	
24-00004	8	February services	2,531.25	4-01- -115-233 Computer Expenses	Budget		12	1	
			<u>3,721.25</u>						
41625	03/28/24	MBHC MIDDLE BROOK HEALTH COMMISSION					5825		
24-00431	1	2024 HEALTH SERVICES	33,030.00	4-01- -425-281 Prof. & Cons. Services - Other	Budget		82	1	
41626	03/28/24	MDRS MD RADIO SERVICES					5825		
24-00215	1	COMMUNICATION EQUIPMENT	375.00	4-01- -185-224 Communications Equip.	Budget		65	1	
24-00215	2	COMMUNICATION EQUIPMENT	375.00	4-01- -185-224 Communications Equip.	Budget		66	1	
24-00215	3	COMMUNICATION EQUIPMENT	1,390.00	4-01- -185-224 Communications Equip.	Budget		67	1	
			<u>2,140.00</u>						
41627	03/28/24	MYDOORSI SMART SIGN					5825		
24-00248	1	ELEVATOR SIGNS	20.88	4-01- -155-254 Other Materials & Supplies	Budget		68	1	
41628	03/28/24	NJAD NJ ADVANCE MEDIA					5825		
24-00365	1	Notice of Annual Meetings	137.84	4-01- -425-255 Advertising Expense	Budget		71	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
CURRENT FUND	Investors Bank	Current Fund	Continued				
41629	03/28/24	NJAWC NJ AMERICAN WATER					5825
24-00452	1	Library	334.73	4-01- -415-464 Water	Budget		98 1
24-00452	2	Library	17,334.20	4-01- -283-664 Water (fire hydrant)	Budget		99 1
24-00452	3	Library	28.80	4-01- -283-664 Water (fire hydrant)	Budget		100 1
24-00452	4	Library	191.27	4-01- -283-564 Water	Budget		101 1
			<u>17,889.00</u>				
41630	03/28/24	NJFE NJ FIRE EQUIPMENT CO.					5825
24-00181	7	2024 SAFETY SUPPLIES	102.00	4-01- -185-231 Emergency & Safety Supplies	Budget		61 1
41631	03/28/24	NJLM NJ LEAGUE OF MUNICIPALITIES					5825
24-00434	1	B Hance 4/19/24 webinar	75.00	4-01- -140-276 Training Aids & Programs	Budget		85 1
41632	03/28/24	NJPO NEW JERSEY PLANNING OFFICIALS					5825
24-00416	1	G Birrell Member training	95.00	4-01- -160-276 Training Aids & Program	Budget		77 1
41633	03/28/24	NJSLM NJ ST LEAGUE OF MUNICIPALITIES					5825
24-00451	1	May 14, 2024 Class	250.00	4-01- -130-276 Training Aids & Programs	Budget		97 1
41634	03/28/24	OPTIMUM Optimum					5825
24-00444	1	March payment	321.88	4-01- -283-459 Telephone	Budget		89 1
41635	03/28/24	PARSA P.A.R.S.A.					5825
24-00432	1	2024 1ST QTR MANAGEMENT SERV	6,440.50	4-01- -450-201 PARSA	Budget		83 1
24-00432	2	1st qtr sewer service	136,440.73	4-01- -450-201 PARSA	Budget		84 1
			<u>142,881.23</u>				
41636	03/28/24	PINTO PINTO BROTHERS					5825
24-00139	2	2024 8-YD ROLL-OFF CONTAINER	364.25	4-01- -155-273 Bldg.-Other Contracted Serv.	Budget		51 1
41637	03/28/24	POWERPLA POWER PLACE, INC.					5825
24-00140	2	2024 DPW PARTS/REPAIRS	951.75	4-01- -155-246 Equip. & Machinery Parts	Budget		52 1
41638	03/28/24	PSEG PSE&G CO.					5825
24-00456	1	Street Traffic Lighting	508.26	4-01- -283-263 Electricity	Budget		125 1
24-00456	2	Building Electricity	2,313.68	4-01- -283-163 Electricity	Budget		126 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
<hr/>								
CURRENT FUND		Investors Bank Current Fund	Continued					
41638	PSE&G CO.	Continued						
24-00456	4	Building Electricity	2,496.46	4-01- -283-362	Budget		127	1
				Heating/AC				
24-00456	5	Building Electricity	849.47	4-01- -225-263	Budget		128	1
				Gas & Electric				
			<u>6,167.87</u>					
41639	03/28/24	RAP READ AUTO PARTS					5825	
24-00143	2	2024 DPW REPAIRS/PARTS	1,382.26	4-01- -205-247	Budget		53	1
				Vehicular Parts & Accessories				
41640	03/28/24	RG Ruderman & Roth LLC					5825	
24-00021	2	labor attorney services	495.00	3-01- -145-211	Budget		16	1
				Labor Attorney				
41641	03/28/24	SAVOSCHA Savo,Schalk,Corsini,warner					5825	
24-00005	14	BA ATTORNEY	185.00	4-01- -165-281	Budget		13	1
				Prof. & Cons. Servs. Other				
41642	03/28/24	SCBA SOMERSET COUNTY BAR ASSOC.					5825	
24-00371	1	2 for Land Symposium	90.00	4-01- -160-276	Budget		72	1
				Training Aids & Program				
41643	03/28/24	SPSCO SOMERSET PLUMBING SUPPLY CO.					5825	
24-00157	2	2024 DPW MATERIALS/SUPPLIES	955.00	4-01- -155-237	Budget		55	1
				Bldg. Supplies & Materials				
41644	03/28/24	STAPL STAPLES BUSINESS ADVANTAGE					5825	
24-00022	4	senior luncheon event	155.40	4-01- -110-278	Budget		17	1
				Community Relations				
24-00022	5	office supplies	88.42	4-01- -250-227	Budget		18	1
				Office Supplies & Materials				
24-00022	6	office supplies	468.28	4-01- -110-227	Budget		19	1
				Office Supplies & Materials				
24-00022	7	bankers boxes	49.99	4-01- -130-227	Budget		20	1
				Office Supplies & Materials				
24-00439	1	SSD for Fire Dept	99.99	4-01- -185-233	Budget		87	1
				Computer Expenses				
			<u>862.08</u>					
41645	03/28/24	TAYLO005 Taylor Communications					5825	
24-00176	1	uniform traffic tickets	960.00	4-01- -405-258	Budget		59	1
				Printing & Binding				
24-00176	2	credit	826.00	4-01- -405-258	Budget		60	1
				Printing & Binding				
			<u>134.00</u>					
41646	03/28/24	TOSHI TOSHIBA BUSINESS SOLUTIONS					5825	
24-00033	9	copier costs	213.90	4-01- -120-228	Budget		32	1
				Photocopy Expense				

March 28, 2024
01:57 PM

BOROUGH OF WATCHUNG
Check Register By Check Date

Page No: 15

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND Investors Bank Current Fund Continued									
41646	TOSHIBA BUSINESS SOLUTIONS	Continued							
24-00033	11	efax service	44.84	4-01- -283-459	Budget		33	1	
			<u>258.74</u>	Telephone					
41647	03/28/24	TOSHIBA Toshiba Financial Services					5825		
24-00031	11	copier lease	3,845.20	4-01- -120-228	Budget		26	1	
				Photocopy Expense					
24-00031	12	copier lease	287.00	4-01- -120-228	Budget		27	1	
				Photocopy Expense					
24-00031	13	copier lease	1,998.75	4-01- -120-228	Budget		28	1	
				Photocopy Expense					
24-00031	14	copier lease	474.48	4-01- -190-228	Budget		29	1	
			<u>6,605.43</u>	Photocopy Expense					
41648	03/28/24	TTSI TIMETRACK SYSTEMS INC.					5825		
24-00039	4	time clock service	101.25	4-01- -130-281	Budget		35	1	
				Prof. & Contr. Services-Other					
41649	03/28/24	UGIES UGI Energy Services LLC					5825		
24-00450	1	March payment	3,096.71	4-01- -283-362	Budget		96	1	
				Heating/AC					
41650	03/28/24	ULINE Uline Ship.Supply Specialist					5825		
24-00380	1	MISC. SUPPLIES	469.06	4-01- -155-237	Budget		76	1	
				Bldg. Supplies & Materials					
41651	03/28/24	VERFLEET Verizon - Connect NWF, Inc.					5825		
24-00094	3	Monthly GPS for PD Vehicles	307.04	4-01- -190-268	Budget		42	1	
				Communications Equip. Serv.					
41652	03/28/24	VW VERIZON WIRELESS					5825		
24-00447	1	Verizon Wireless	881.53	4-01- -283-459	Budget		92	1	
				Telephone					
41653	03/28/24	WAR01 WARRENVILLE HARDVILLE					5825		
24-00161	3	2024 DPW MATERIALS/SUPPLIES	1,143.00	4-01- -155-232	Budget		56	1	
				General Supplies					
41654	03/28/24	WAT01 WATCHUNG BORO. PAYROLL ACCT.					5825		
24-00453	1	Watchung Boro Payroll	2,395.19	4-01- -165-111	Budget		102	1	
				Salary & Wage					
24-00453	2	Watchung Boro Payroll	1,857.35	4-01- -190-111	Budget		103	1	
				Salary & Wage					
24-00453	3	Watchung Boro Payroll	271.16	4-01- -200-111	Budget		104	1	
				Salary & Wage					
24-00453	4	Watchung Boro Payroll	741.08	4-01- -255-111	Budget		105	1	
				Salary & Wage					
24-00453	5	Watchung Boro Payroll	875.00	4-01- -110-111	Budget		106	1	
				Salary & Wage					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #		Item Description					Ref Seq Acct
CURRENT FUND Investors Bank Current Fund Continued							
41654 WATCHUNG BORO. PAYROLL ACCT. Continued							
24-00453	6	Watchung Boro Payroll	9,130.87	4-01- -120-111 Salary & Wage	Budget		107 1
24-00453	7	Watchung Boro Payroll	2,348.95	4-01- -140-111 Salary & Wage	Budget		108 1
24-00453	8	Watchung Boro Payroll	2,468.04	4-01- -150-111 Salary & Wages	Budget		109 1
24-00453	9	Watchung Boro Payroll	11,994.79	4-01- -205-111 Salary & Wage	Budget		110 1
24-00453	10	Watchung Boro Payroll	495.64	4-01- -205-112 Overtime	Budget		111 1
24-00453	11	Watchung Boro Payroll	2,497.50	4-01- -187-111 Salary & Wage	Budget		112 1
24-00453	12	Watchung Boro Payroll	156,819.88	4-01- -190-111 Salary & Wage	Budget		113 1
24-00453	13	Watchung Boro Payroll	7,053.39	4-01- -190-112 Overtime	Budget		114 1
24-00453	14	Watchung Boro Payroll	646.10	4-01- -205-112 Overtime	Budget		115 1
24-00453	15	Watchung Boro Payroll	1,037.83	4-01- -265-111 Salary & Wage	Budget		116 1
24-00453	16	Watchung Boro Payroll	2,751.66	4-01- -405-111 Salary & Wage	Budget		117 1
24-00453	17	Watchung Boro Payroll	9,605.35	4-01- -310-218 Social Security / Medicare	Budget		118 1
24-00453	18	Watchung Boro Payroll	101.96	4-01- -307-283 DCRP	Budget		119 1
24-00453	19	Watchung Boro Payroll	8,673.79	4-01- -130-111 Salary & Wage	Budget		120 1
24-00453	20	Watchung Boro Payroll	3,637.44	4-01- -135-111 Salary & Wage	Budget		121 1
24-00453	21	Watchung Boro Payroll	13,089.28	4-01- -205-111 Salary & wage	Budget		122 1
24-00453	22	Watchung Boro Payroll	8,454.47	4-01- -250-111 Salary & wage	Budget		123 1
24-00453	23	Watchung Boro Payroll	9,916.66	4-01- -115-111 Salary & wage	Budget		124 1
			256,863.38				
41655 03/28/24 WAT02 WATCHUNG FIRE DEPARTMENT							
24-00131	1	REIMBURSEMENT	102.50	4-01- -185-276 Training Aids & Programs	Budget		5825 50 1
41656 03/28/24 WAT8 WATCHUNG RESCUE SQUAD							
24-00430	1	2024 STIPENDS	7,584.00	4-01- -195-283 Unclassified Expenses	Budget		5825 81 1
41657 03/28/24 WBB0E WATCHUNG BOROUGH BOARD OF ED							
24-00001	5	school taxes May	1,111,943.00	4-01- -901-999 WAT BD OF ED TAXES PAYABLE	Budget		5825 8 1

March 28, 2024
01:57 PM

BOROUGH OF WATCHUNG
Check Register By Check Date

Page No: 17

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND Investors Bank Current Fund Continued									
41658	03/28/24	WHRHS WATCHUNG HILLS REG.HIGH SCHOOL					5825		
24-00002	5	school taxes May	597,505.00	4-01- -902-999	Budget		9	1	
				WHRHS TAXES PAYABLE					
41659 03/28/24 WPCLLC WARRENVILLE PLUMBING & CO.,LLC									
24-00162	1	2024 MAINTENANCE/REPAIRS	585.00	4-01- -155-266	Budget		57	1	
				Building Repair & Maintenance					
41660 03/28/24 ZETRON Zetron									
24-00107	1	NextGen 911 System Upgrade	11,310.00	4-01- -610-207	Budget		45	1	
				Police Department Equipment					
24-00107	2	shipping	120.43	4-01- -610-207	Budget		46	1	
				Police Department Equipment					
			11,430.43						
Checking Account Totals									
		Paid	Void	Amount Paid	Amount Void				
	Checks:	129	1	6,512,245.17	960.00				
	Direct Deposit:	0	0	0.00	0.00				
	Total:	129	1	6,512,245.17	960.00				
GRANT FUND Investors Savings Grant Fund									
3121	03/28/24	DSP DEBLYN SCREEN PRINTERS					5828		
24-00405	1	Operation Pride t shirts	660.00	G-03- -520-119	Budget		1	1	
				Clean Communities Grant 2022					
Checking Account Totals									
		Paid	Void	Amount Paid	Amount Void				
	Checks:	1	0	660.00	0.00				
	Direct Deposit:	0	0	0.00	0.00				
	Total:	1	0	660.00	0.00				
PNC DEV ESCROW Investors Developer Escrow									
15603	03/28/24	BRIGHTVI Bright View Engineering, LLC					5826		
24-00036	5	February services	525.00	E-PB19-01	Project		5	1	
				Bonnie Burn Road Redevelopment					
24-00036	6	February Services	7,430.00	E-PB22-01	Project		6	1	
				1701 Rt 22 Shop Rite					
			7,955.00						
15604 03/28/24 LINNU FRANCIS P LINNUS ESQ									
24-00006	13	Bonnie Burn Road	404.25	E-PB19-01	Project		4	1	
				Bonnie Burn Road Redevelopment					
15605 03/28/24 SAVOSCHA Savo,Schalk,Corsini,Warner									
24-00005	12	BA ATTORNEY	175.00	E-BA23-04	Project		1	1	
				976 Johnston Drive BA23-04					
24-00005	13	BA ATTORNEY	175.00	E-BA23-02	Project		2	1	
				1601 US Hwy 22 BJs wholesale					
24-00005	15	BA ATTORNEY	148.00	E-BA24-01	Project		3	1	
				BA24-01					
			498.00						

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
		Amount Paid	Charge Account	Account Type
PNC DEV ESCROW Investors Developer Escrow Continued				
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
	Checks:	3	0	8,857.25 0.00
	Direct Deposit:	0	0	0.00 0.00
	Total:	3	0	8,857.25 0.00
PNC OTHER ESC Investors Savings Other Escrow				
166	03/21/24	WAT01 WATCHUNG BORO. PAYROLL ACCT.		5821
24-00390	1	Watchung Boro	10,157.50 T-93- -100-5ED	Budget 1 1
			Extra Duty Solutions Funds	
24-00390	2	Watchung Boro	90.00 T-93- -100-502	Budget 2 1
			Levin Management (Blue Star)	
		10,247.50		
15452	03/28/24	REEFCO Reefco Aquarium Service, LLC		5830
24-00035	4	Library aquarium services	32.98 T-93- -100-110	Budget 1 1
			Watchung Public Library Advisory Board	
15453	03/28/24	WAT01 WATCHUNG BORO. PAYROLL ACCT.		5830
24-00454	1	Watchung Boro PD	90.00 T-93- -100-502	Budget 4 1
			Levin Management (Blue Star)	
24-00454	2	Watchung Boro PD	20,187.50 T-93- -100-5ED	Budget 5 1
			Extra Duty Solutions Funds	
		20,277.50		
15454	03/28/24	WAT03 WATCHUNG BOROUGH CURRENT FUND		5830
24-00391	1	Watchung Boro PD Admin Fees	19.00 T-93- -100-502	Budget 2 1
			Levin Management (Blue Star)	
24-00391	2	Watchung Boro PD Admin Fees	2,629.00 T-93- -100-502	Budget 3 1
			Levin Management (Blue Star)	
24-00455	1	Watchung Boro PD Admin Fees	19.00 T-93- -100-502	Budget 6 1
			Levin Management (Blue Star)	
24-00455	2	Watchung Boro PD Admin Fees	4,521.00 T-93- -100-5ED	Budget 7 1
			Extra Duty Solutions Funds	
		7,188.00		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u> <u>Amount Void</u>
	Checks:	4	0	37,745.98 0.00
	Direct Deposit:	0	0	0.00 0.00
	Total:	4	0	37,745.98 0.00
Report Totals				
	Checks:	139	1	6,560,345.40 960.00
	Direct Deposit:	0	0	0.00 0.00
	Total:	139	1	6,560,345.40 960.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	3-01	77,104.81	0.00	0.00	77,104.81
Current Fund	4-01	6,435,140.36	0.00	0.00	6,435,140.36
	D-11	213.00	0.00	0.00	213.00
Grant Fund	G-03	660.00	0.00	0.00	660.00
	H-06	624.00	0.00	0.00	624.00
	T-93	37,745.98	0.00	0.00	37,745.98
Total of All Funds:		<u>6,551,488.15</u>	<u>0.00</u>	<u>0.00</u>	<u>6,551,488.15</u>

Project Description	Project No.	Project Total
1601 US Hwy 22 BJs Wholesale	E-BA23-02	175.00
976 Johnston Drive BA23-04	E-BA23-04	175.00
BA24-01	E-BA24-01	148.00
Bonnie Burn Road Redevelopment	E-PB19-01	929.25
1701 Rt 22 Shop Rite	E-PB22-01	7,430.00
Total of All Projects:		<u>8,857.25</u>

**BOROUGH OF WATCHUNG
RESOLUTION: R3**

WHEREAS, the costs for the operation and maintenance of the Watchung sewer system have been reviewed for the calendar year 2024 and the unit charge has been determined based upon the provision set forth in Chapter 18 of the Code of the Borough of Watchung.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Watchung that the unit cost in accordance with the provisions of Chapter 18-10c is established at the following for calendar year 2024:

\$470.00 per EDU (Equivalent Dwelling Unit)

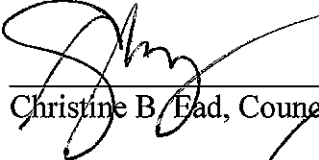
Residential Dwellings (Single family home, duplex units, townhouses, condominiums, apartments)

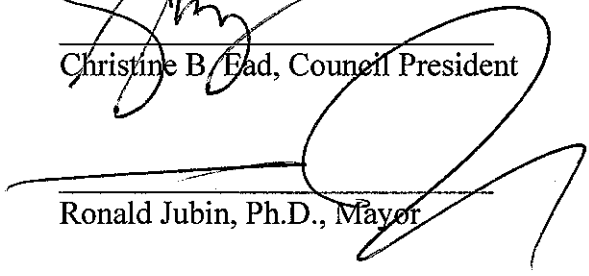
3 Bedroom unit or larger	\$470.00
2 Bedroom unit	\$352.50
1 Bedroom unit	\$235.00

Residential Dwellings (Age and occupancy restricted developments of single-family homes, apartments, mobile homes, etc.)

3 Bedroom unit or larger	\$352.50
2 Bedroom unit	\$266.35
1 Bedroom unit	\$172.35

BE IT FURTHER RESOLVED, that in accordance with Chapter 18-10b(3) Senior Citizens eligible for an annual property tax deduction, as defined in N.J.S.A. 54:4-8.40 et seq., and who have filed required forms to be eligible for the annual property tax deduction, shall be charged at a rate of one-half (1/2) of what their annual sewer usage charge would have been per the above chart.


Christine B. Ead, Council President


Ronald Jubin, Ph.D., Mayor

ADOPTED: 4/4/2024
INDEX: SEWERS
C: CFO, TAX CLERK,

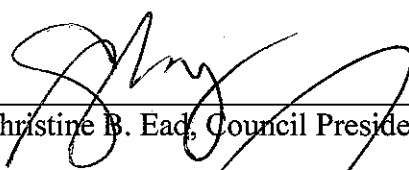
BOROUGH OF WATCHUNG
RESOLUTION: R4

WHEREAS, the Borough of Watchung has received a Field and Facility Permit Application which has been reviewed by Borough Officials; and

WHEREAS, the Governing Body of the Borough of Watchung, County of Somerset, State of New Jersey wishes to authorize said application.

NOW THEREFORE BE IT HEREBY RESOLVED, by the Mayor and Council of the Borough of Watchung that the use of Mobus Field Pavilion and Watchung Lake is authorized for the intended use as noted below and is hereby approved:

1. Postpartum Support International, to host an event entitled "The Climb," from 1 P.M. to 5 P.M., to be held on October 13, 2024.
2. All approvals are subject to having appropriate insurance coverage, applicable departmental approvals, and receipt of appropriate fees.



Christine B. Ead, Council President



Ronald Jubin, Ph.D., Mayor

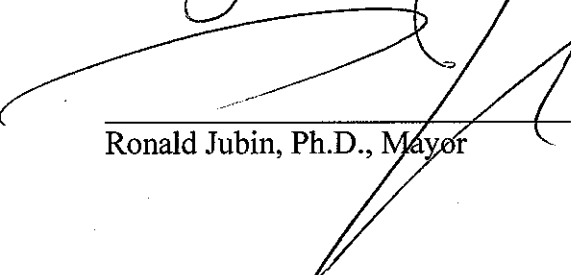
ADOPTED: APRIL 4, 2024
INDEX: RECREATION
C: DQG, PD,

**BOROUGH OF WATCHUNG
RESOLUTION: R5**

WHEREAS, applicant, Circle Convenience Store, LLC inadvertently applied for both a Food Handler Incidental Prepackaged food permit and a retail food establishment application and overpaid \$100.00 in permit fees 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 \$100.00 to Circle Convenience Store, LLC, for overpayment of a food handler license application.



Christine B. Ead, Council President

Ronald Jubin, Ph.D., Mayor

ADOPTED: APRIL 4, 2024
INDEX: FINANCE-MISC.,
C: B. HANCE, D.GRAY

**BOROUGH OF WATCHUNG
RESOLUTION: R6**

WHEREAS the following property paid their first quarter 2024 property taxes on time; and

WHEREAS, due to a computer issue the payment was credited incorrectly to the second quarter,
and

WHEREAS, this resulted in a delinquency of the first quarter and the account has accrued interest, and

WHEREAS, it has been determined that the property owners should not pay delinquent interest or penalties on the amount due to the computer issue.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey that the Tax Collector is authorized to credit the property below for the interest that was assessed

Block 7302 Lot 11	40 Vail Lane	\$51.28
-------------------	--------------	---------


Christine B. Ead, Council President


Ronald Jubin, Ph.D., Mayor

ADOPTED: APRIL 4, 2024
INDEX: FINANCE-MISC
C: B. HANCE,

**BOROUGH OF WATCHUNG
RESOLUTON: R7**

WHEREAS, Volunteer Lawyers for Justice, 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 #679 as follows:

NAME & ADDRESS OF ORGANIZATION

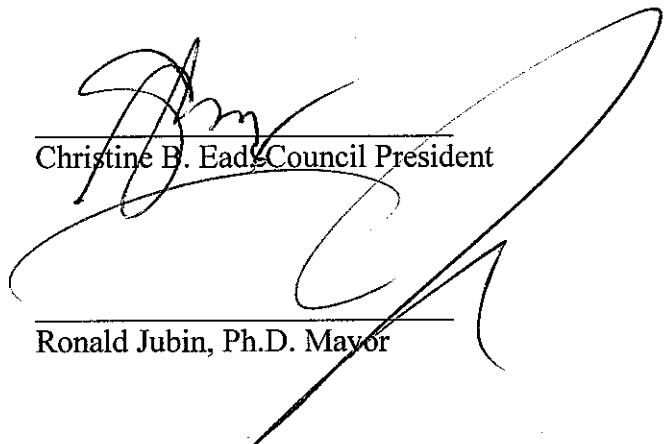
DATES OF RAFFLE

Volunteer Lawyers for Justice
24 Commerce Street
Newark, NJ 07102

Raffle # 679
On Premise Raffle
May 14, 2024



Christine B. Eade Council President



Ronald Jubin, Ph.D. Mayor

ADOPTED: APRIL 4, 2024
INDEX: LICENSES
C: R. ANGELO, PD

FINDINGS AND DETERMINATION

APPLICATION NO.

RA 679IDENTIFICATION NO.
(Complete 2 copies)337-4-39171

APPLICATION FOR

RAFFLE

LICENSE

Insert name

of Municipality

BOROUGH OF WATCHUNG

Name of Applicant

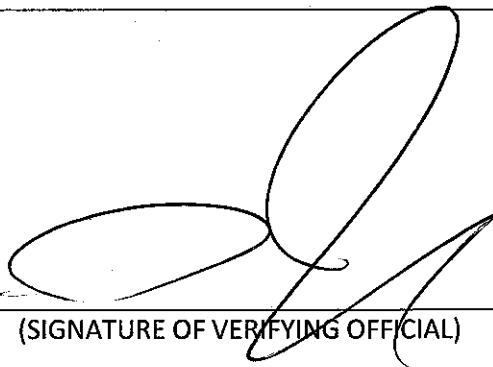
VOLUNTEER LAWYERS FOR JUSTICE

(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"/>)

April 4, 2024

(Date)



(SIGNATURE OF VERIFYING OFFICIAL)

Mayor, Borough of Watchung

(TITLE)

(Send one copy to the Control Commission)

**BOROUGH OF WATCHUNG
RESOLUTON: R8**

WHEREAS, Mary E Wilson Memorial Union Church, 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.

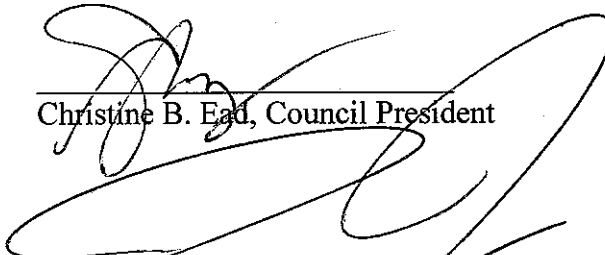
NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Watchung, County of Somerset, State of New Jersey that the Borough Clerk is hereby instructed to issue Raffle License #680 as follows:

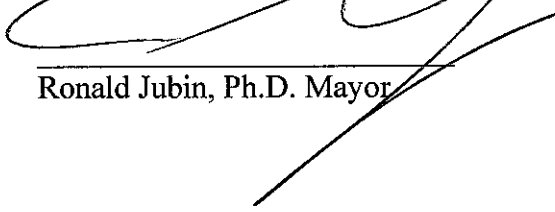
NAME & ADDRESS OF ORGANIZATION

DATES OF RAFFLE

Mary E Wilson Memorial Union Church
7 Valley Road
Watchung, NJ 07069-6587

Raffle # 680
On Premise Raffle
September 28, 2024


Christine B. Ead, Council President


Ronald Jubin, Ph.D. Mayor

ADOPTED: APRIL 4, 2024
INDEX: LICENSES
C: R. ANGELO, PD

FINDINGS AND DETERMINATION

APPLICATION NO.

RA 680IDENTIFICATION NO.
(Complete 2 copies)528-1-43516

APPLICATION FOR

RAFFLE

LICENSE

Insert name

of Municipality

BOROUGH OF WATCHUNG

Name of Applicant

MARY E WILSON MEMORIAL UNION CHURCH

(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"/>)

April 4, 2024

(Date)


(SIGNATURE OF VERIFYING OFFICIAL)Mayor, Borough of Watchung

(TITLE)

(Send one copy to the Control Commission)

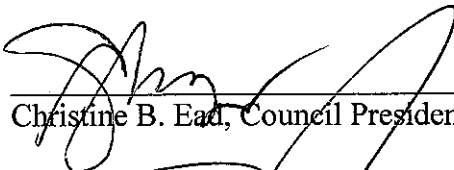
**BOROUGH OF WATCHUNG
RESOLUTION: R9**

WHEREAS, the Borough of Watchung has received a Field and Facility Permit Application which has been reviewed by Borough Officials; and

WHEREAS, the Governing Body of the Borough of Watchung, County of Somerset, State of New Jersey wishes to authorize said application.

NOW THEREFORE BE IT HEREBY RESOLVED, by the Mayor and Council of the Borough of Watchung that the use of Phillips Field is authorized for the intended use as noted below and is hereby approved:

1. Watchung Hills Baseball and Softball Association, to host scheduled games on weekdays, from 3 P.M. to 9 P.M. and from 8 A.M. to 9 P.M., to be held until November 30, 2024.
2. This resolution is retroactive to March 15, 2024
3. All approvals are subject to having appropriate insurance coverage, applicable departmental approvals, and receipt of appropriate fees.



Christine B. Ead, Council President



Ronald Jubin, Ph.D., Mayor

ADOPTED: APRIL 4, 2024
INDEX: RECREATION
C: DQG, PD,

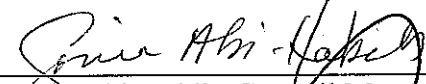
**BOROUGH OF WATCHUNG
RESOLUTION: R10**

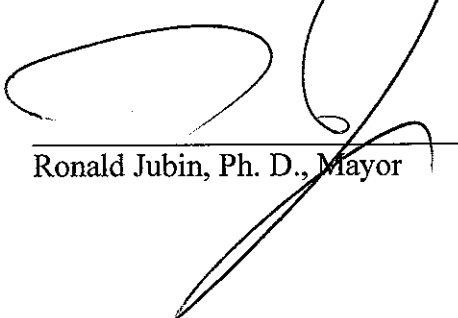
***AUTHORIZING AGREEMENT WITH ROUND TOP SWIM AND TENNIS CLUB, INC.
FOR BOROUGH'S 2024 SUMMER CAMP PROGRAM***

WHEREAS, the Borough of Watchung through its Recreation Department intends to operate a Summer Day Camp for its residents and children including those from surrounding communities from June 24, 2024 through August 2, 2024; and

WHEREAS, Round Top Swim and Tennis Club, Inc. (hereinafter referred to as "Round Top") is a private membership club which owns approximately 14 acres of property with various recreational facilities and features located in Warren and has offered Watchung the non-exclusive use of its property for the operation of the Watchung Summer Camp.

NOW THEREFORE, BE IT HEREBY RESOLVED by Council of the Borough of Watchung, County of Somerset, State of New Jersey that the Mayor and Borough Clerk are hereby authorized to execute the attached Agreement with Round Top Swim and Tennis Club, Inc. to allow the Borough to operate its 2024 Summer Day Camp from June 24, 2024 through August 2, 2024.


Sonia Abi-Habib, Council Member


Ronald Jubin, Ph. D., Mayor

ADOPTED: APRIL 4, 2024
INDEX: RECREATION
C: B. HANCE, D. GRAY

**BOROUGH OF WATCHUNG
RESOLUTION: R11**

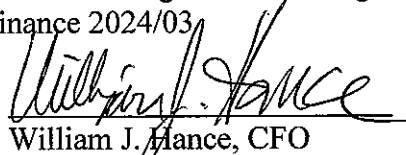
WHEREAS, it is necessary to retain the services of the Professional listed below for the year 2024; and

WHEREAS, N.J.S.A. 19:44A-20.4 et seq. provides for the Borough of Watchung to solicit proposals through the fair and open process; and

WHEREAS, the Borough received solicited proposal on January 8, 2024 and said proposal was reviewed by the Mayor and Administrator, and Council wishes to award a contract to Potter Architects for the remainder of the Proposed Design Development services (Phase 2), Construction Documents (Phase 3), Bidding and Award (Phase 4), Construction Administration and Project Close Out (Phase 5) and Reproductions (Phase 6) in connection with the rehabilitation of the Watchung Library; and

WHEREAS, the Chief Finance Officer has determined that the value of the contracts will exceed \$17,500.00; and

WHEREAS, the Chief Financial Officer of the Borough of Watchung has certified that funds are available in the following accounts: Capital Ordinance 2024/03

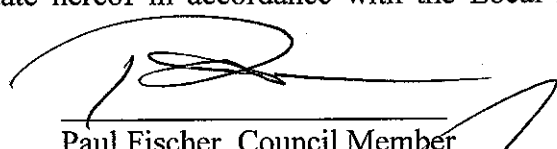

William J. Hance, CFO

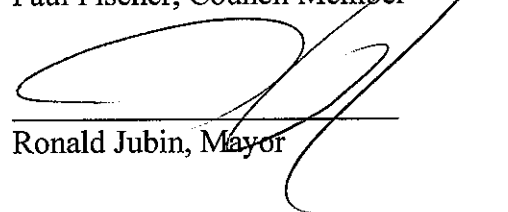
NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Watchung, County of Somerset, State of New Jersey that Borough Officials are hereby authorized and directed to execute a contract for the services of the following Professional in their area(s) of expertise, in accordance with the proposal submitted:

Award to: Potter Architects, LLC, 410 Colonial Avenue, Union, NJ 07083
Amount: Not to exceed \$435,000

BE IT FURTHER RESOLVED that these contracts have been awarded after review and based on the merits and abilities of these professionals to provide the goods or services as described herein. These contracts are being awarded through a "fair and open process" pursuant to N.J.S.A. 19:44A-20.4 et seq.

BE IT FURTHER RESOLVED that the Borough Clerk is hereby authorized to advertise the award of these 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, Mayor

ADOPTED: APRIL 4, 2024
INDEX: AWARDS - PROFESSIONAL CONTRACTS
C: W. HANCE,

**BOROUGH OF WATCHUNG
RESOLUTION: R12**

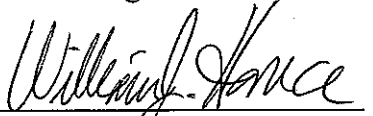
WHEREAS, in accordance with the "New Jersey Local Unit Pay to Play" law, Public Law 2004, Chapter 19 (N.J.S.A. 19:44A-20.4 et seq), the Borough of Watchung solicited proposals for the professional services of an Engineer for the year 2024 and were opened on December 5, 2023; and

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 during 2024 can provide additional environmental services for the property at 666 Mountain Boulevard (former Ness Farm site); and

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

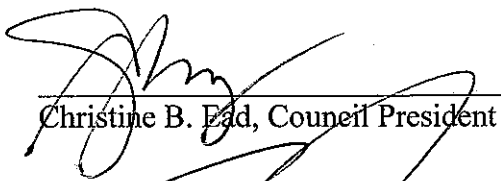
WHEREAS, the Chief Financial Officer of the Borough of Watchung has certified that funds are available from the following Account: 4-01-610-201



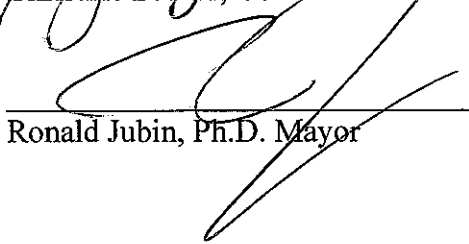
William J. Hance, CFO

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Watchung that Remington & Vernick Engineers is hereby authorized to provide additional environmental services as listed on the attached proposal, dated December 5, 2023, in an amount not to exceed \$30,900.00 for the property at 666 Mountain Boulevard (former Ness Farm site).

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: APRIL 4, 2024
INDEX: AWARDS, ROADS,
C: W. HANCE, ENG.,