

**BOROUGH OF WATCHUNG
RESOLUTION: R1**

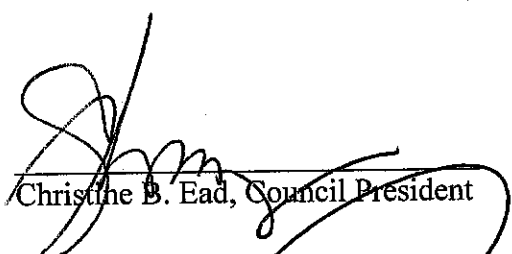
WHEREAS, Section 2-25.13 of the Code of the Borough of Watchung requires that contracts for purchases or services involving more than the authorized bid threshold be awarded by a resolution of the Mayor and Council.

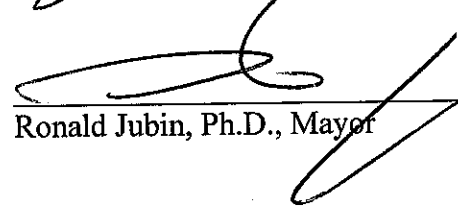
NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey, that the Purchasing Agent be authorized to issue Purchase Orders as follows:

Vendor: CMS Construction, Inc., 521 North Avenue, Plainfield, NJ 07060
Item: Storm Culvert Repairs
Total Price: \$193,785.00
Charged to: 2-01-610-201

Vendor: Absolute Fire Protection, 2800 Hamilton Blvd, S. Plainfield, NJ 07080
Item: 1992 Pierce Pumper Service
Total Price: \$19,500.00
Charged to: 3-01-185-231

Vendor: Bridgewater Chevrolet, 1548 US Highway 22 East, Bridgewater, NJ 08807
Item: 2023 Chevy Bolt EV
Total Price: \$34,388.00
Charged to: 2-01-610-206


Christine B. Ead, Council President


Ronald Jubin, Ph.D., Mayor

ADOPTED: FEBRUARY 16, 2023
INDEX: PURCHASING
C: B. HANCE

BOROUGH OF WATCHUNG

15 Mountain Boulevard

Watchung, NJ 07069

TEL (908)756-0080 FAX (908)757-7027

PURCHASE ORDER

THIS NUMBER MUST APPEAR ON ALL INVOICES,
PACKING LISTS, CORRESPONDENCE, ETC.

NO. 23-00230

ORDER DATE: 02/06/23

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

ACCOUNT NUM:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

SHIP TO
WATCHUNG PUBLIC WORKS DEPT.
15 MOUNTAIN BOULEVARD
WATCHUNG, NJ 07069
ATTN: MARIA T. FITTIPALDI

VENDOR #:
CMS Construction Inc.
521 North Avenue
Plainfield, NJ 07060

VENDOR #:

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	storm culvert repairs	2-01- -610-201	193,785.0000	193,785.00
		Infrastructure Improvements		
			TOTAL	193,785.00

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD

DATE

VENDOR MUST SIGN CERTIFICATION
STATEMENT ON THIS VOUCHER.
MAIL VOUCHER & ITEMIZED BILLS TO:

BOROUGH OF WATCHUNG
15 Mountain Boulevard
Watchung, NJ 07069

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

CFO/QPA

COUNCIL APPROVAL CAN BE SEEN

ON BILL LIST RESOLUTION PURCHASE

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

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	23-00221

ORDER DATE: 02/06/23
 REQUISITION NO: RR300144
 DELIVERY DATE: 02/01/23
 STATE CONTRACT:
 ACCOUNT NUM:

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

SHIP TO	WATCHUNG FIRE DEPARTMENT 15 MOUNTAIN BLVD. WATCHUNG, NJ 07069 ATTN: MARIA T. FITTIPALDI
	VENDOR #: AFP ABSOLUTE FIRE PROTECTION 2800 HAMILTON BLVD. 50 PLAINFIELD, NJ 07080

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	1992 PIERCE PUMPER SERVICE INVOICE NO. 0085045-IN	3-01- -185-231 Emergency & Safety Supplies	19,500.0000	19,500.00
			TOTAL	19,500.00

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

BOROUGH OF WATCHUNG

15 Mountain Boulevard

Watchung, NJ 07069

TEL (908)756-0080 FAX (908)757-7027

SHIP TO	WATCHUNG MUNICIPAL BUILDING 15 MOUNTAIN BLVD. WATCHUNG, NJ 07069-6399
	VENDOR #: BRIDGEWA
VENDOR	Bridgewater Chevrolet 1548 US Highway 22 East Bridgewater, NJ 08807
	Phone: (732)667-8761

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	23-00232

ORDER DATE: 02/07/23

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	39821
DATE PAID	2/8/23
NOTICE: TAX ID #22-6002382 - TAX EXEMPT	

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2023 Chevy Bolt EV	2-01- -610-206 Electric Vehicle	34,388.0000	34,388.00
			TOTAL	34,388.00

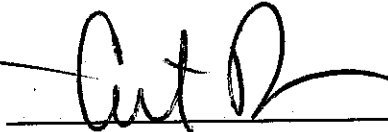
CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been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

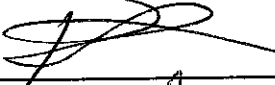
**BOROUGH OF WATCHUNG
RESOLUTION: R2**

BE IT RESOLVED, by the Mayor and Council of the Borough of Watchung,
that the Borough Treasurer be, and is hereby directed to pay bills in the amount of
\$3,923,085.85 per the attached bill list. The expenditures can be broken
down into the following categories:

Affordable Housing Trust	\$	232.00
Animal Control	\$	4.00
Developer Escrow	\$	12,020.53
Other Escrow	\$	20,572.90
Grant Fund	\$	52,866.50
Watchung Borough Board of Education	\$	1,044,674.00
Watchung Hills Regional High School	\$	619,053.00
Current Fund	\$	2,173,662.92
Total:	\$	3,923,085.85

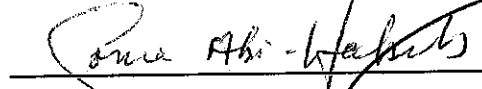

Freddie Hayeck

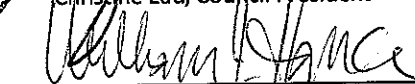

Curt Dahl

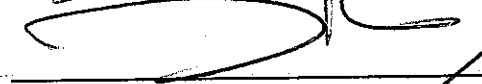

Paul Fischer

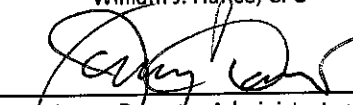

Paolo Marano


Christine Ead, Council President


Sonia Abi Habib


William J. Hance, CFO


Ronald Jubin, Mayor


James Damato, Administrator

Date: 02/16/2023

Index: Finance

Range of Checking Accts: AFFORD HOUSING to WIRE TRANSFER Range of Check Dates: 01/14/23 to 02/10/23
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					
684	02/10/23	CGPH CGP&H					5596
22-00826	5	affordable housing admin agent	232.00	H-06- -100-101	Budget		1 1
			Affordable Housing Trust Fund				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	232.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	232.00	0.00

ANIMAL CONTROL		Investors Animal Control Trust					
1074	02/10/23					02/10/23 VOID	0
1075	02/10/23	Alignment Check				VOID	
1076	02/10/23	CUBANO Marilyn Cubano					5594
23-00264	1	refund of dog license fee	4.00	D-11- -100-201	Budget		1 1
			Animal Control Trust Fund				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	2	4.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	2	4.00	0.00

CURRENT FUND		Investors Bank Current Fund					
391	01/15/23	TREA10 Treasurer, State of NJ/2003 DR					5574
23-00145	1	2023 best lake loan payments	23,318.70	3-01- -685-201	Budget		1 1
			Best Lake Loan Prin & Int				
392	01/15/23	USBANKNA NJEIT c/o US Bank Nat. Assoc.					5574
23-00033	1	loan payments 2014 NJEIT	3,337.50	3-01- -686-201	Budget		2 1
			NJEIT LOAN PRINCIPAL & INTEREST				
23-00033	2	loan payments 2014 NJEIT	15,500.11	3-01- -686-201	Budget		3 1
			NJEIT LOAN PRINCIPAL & INTEREST				
23-00033	3	loan payments 2014 NJEIT	450.00	3-01- -150-283	Budget		4 1
			Unclassified Expenses				
			19,287.61				
393	01/15/23	USBANK US Bank					5574
23-00144	1	Somerset County IA Bond	112,205.56	3-01- -660-201	Budget		5 1
			Interest On Bonds				
394	01/15/23	TRANSFIR Transfirst					5574
23-00011	1	court credit card	298.24	3-01- -405-282	Budget		6 1
			Specialized Services				
395	01/15/23	TRANSFIR Transfirst					5574
23-00011	2	court credit card	158.60	3-01- -405-282	Budget		7 1
			Specialized Services				

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				
396	01/15/23	PERS State of New Jersey					5574
23-00018	1	January Health active	90,814.04	3-01- -175-393 Health Benefits Plan	Budget		8 1
397	01/15/23	PERS State of New Jersey					5574
23-00018	2	January Health retired	73,417.41	3-01- -175-393 Health Benefits Plan	Budget		9 1
39819	01/20/23	HANCE WILLIAM HANCE					5584
23-00007	3	council laptop windows upgrade	316.68	2-01- -610-203 Office Equipment	Budget		1 1
23-00007	4	council laptop windows upgrade	422.24	2-01- -110-278 Community Relations	Budget		2 1
			738.92				
399	01/27/23	CLEARFLY Clearfly					5585
23-00019	1	telephone service	370.75	3-01- -283-459 Telephone	Budget		1 1
400	01/27/23	CONSTANT Constant Contact					5585
23-00013	1	2023 social media services	45.00	3-01- -110-278 Community Relations	Budget		2 1
401	01/27/23	BEL VERIZON					5585
23-00012	1	Phone bills	224.00	3-01- -283-459 Telephone	Budget		3 1
402	01/27/23	BEL VERIZON					5585
23-00012	2	Phone bills	264.74	3-01- -283-459 Telephone	Budget		4 1
403	01/31/23	WAT01 WATCHUNG BORO. PAYROLL ACCT.					5587
23-00198	1	Watchung Boro Payroll	375.00	3-01- -110-111 Salary & Wage	Budget		1 1
23-00198	2	Watchung Boro Payroll	1,314.56	3-01- -160-111 Salary & Wage	Budget		2 1
23-00198	3	Watchung Boro Payroll	264.53	3-01- -200-111 Salary & Wage	Budget		3 1
23-00198	4	Watchung Boro Payroll	723.00	3-01- -255-111 Salary & Wage	Budget		4 1
23-00198	5	Watchung Boro Payroll	500.00	3-01- -110-111 Salary & Wage	Budget		5 1
23-00198	6	Watchung Boro Payroll	9,390.32	3-01- -115-111 Salary & Wage	Budget		6 1
23-00198	7	Watchung Boro Payroll	8,189.18	3-01- -115-111 Salary & Wage	Budget		7 1
23-00198	8	Watchung Boro Payroll	7,872.24	3-01- -130-111 Salary & Wage	Budget		8 1
23-00198	9	Watchung Boro Payroll	3,620.46	3-01- -135-111 Salary & Wage	Budget		9 1
23-00198	10	Watchung Boro Payroll	2,291.66	3-01- -140-111 Salary & Wage	Budget		10 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
CURRENT FUND Investors Bank Current Fund Continued									
403 WATCHUNG BORO. PAYROLL ACCT. Continued									
23-00198	11	Watchung Boro Payroll	2,407.85	3-01- -150-111	Budget		11		1
				Salary & Wages					
23-00198	12	Watchung Boro Payroll	11,394.88	3-01- -205-111	Budget		12		1
				Salary & Wage					
23-00198	13	Watchung Boro Payroll	523.63	3-01- -205-112	Budget		13		1
				Overtime					
23-00198	14	Watchung Boro Payroll	1,457.97	3-01- -187-111	Budget		14		1
				Salary & Wage					
23-00198	15	Watchung Boro Payroll	153,171.42	3-01- -190-111	Budget		15		1
				Salary & Wage					
23-00198	16	Watchung Boro Payroll	4,519.30	3-01- -190-112	Budget		16		1
				Overtime					
23-00198	17	Watchung Boro Payroll	178.74	3-01- -190-111	Budget		17		1
				Salary & Wage					
23-00198	18	Watchung Boro Payroll	769.46	3-01- -190-112	Budget		18		1
				Overtime					
23-00198	19	Watchung Boro Payroll	10,543.51	3-01- -205-111	Budget		19		1
				Salary & Wage					
23-00198	20	Watchung Boro Payroll	254.45	3-01- -205-112	Budget		20		1
				Overtime					
23-00198	21	Watchung Boro Payroll	8,700.45	3-01- -250-111	Budget		21		1
				Salary & Wage					
23-00198	22	Watchung Boro Payroll	1,012.25	3-01- -265-111	Budget		22		1
				Salary & Wage					
23-00198	23	Watchung Boro Payroll	2,820.45	3-01- -405-111	Budget		23		1
				Salary & Wage					
23-00198	24	Watchung Boro Payroll	8,880.34	3-01- -310-218	Budget		24		1
				Social Security / Medicare					
23-00198	25	Watchung Boro Payroll	88.00	3-01- -307-283	Budget		25		1
				DCRP					
			241,263.65						
39820	01/31/23	SUSCD SOM./UNION SOIL CONSERV. DIST.					5586		
23-00203	1	culvert project permit	695.00	2-01- -610-201	Budget		4		1
				Infrastructure Improvements					
39821	02/08/23	BRIDGEWA Bridgewater Chevrolet					5589		
23-00232	1	2023 Chevy Bolt EV	34,388.00	2-01- -610-206	Budget		4		1
				Electric Vehicle					
404	02/09/23	PERS State of New Jersey					5590		
23-00018	4	February Retired	73,050.37	3-01- -175-393	Budget		2		1
				Health Benefits Plan					
405	02/09/23	PERS State of New Jersey					5590		
23-00018	3	February Active	85,290.42	3-01- -175-393	Budget		1		1
				Health Benefits Plan					
406	02/09/23	CLEARFLY Clearfly					5590		
23-00019	2	telephone service	370.75	3-01- -283-459	Budget		3		1
				Telephone					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
CURRENT FUND Investors Bank Current Fund Continued									
407	02/09/23	CMB CHASE MANHATTAN BANK					5590		
23-00263	1	bond interest	156,687.50	3-01- -660-201	Budget		4	1	
				Interest On Bonds					
408	02/09/23	CMB CHASE MANHATTAN BANK					5590		
23-00263	2	bond principal	480,000.00	3-01- -655-201	Budget		5	1	
				Payment Of Bond Principal					
39822	02/10/23	ACETECHP ACE TECH PEST					5591		
23-00040	1	YEARLY PEST CONTROL AGREEMENT	3,042.00	3-01- -155-273	Budget		21	1	
				Bldg.-Other Contracted Serv.					
39823	02/10/23	AFP01 APPROVED FIRE PROTECTION CO.					5591		
23-00153	1	5lb Fire Extinguisher Refills	291.27	3-01- -190-231	Budget		29	1	
				Emergency & Safety Supplies					
23-00153	2	O-Ring Gaskets	23.59	3-01- -190-231	Budget		30	1	
				Emergency & Safety Supplies					
23-00153	3	Check Stem	16.74	3-01- -190-231	Budget		31	1	
				Emergency & Safety Supplies					
23-00153	4	Plastic Band Assembly	6.18	3-01- -190-231	Budget		32	1	
				Emergency & Safety Supplies					
			337.78						
39824	02/10/23	AIRGROUP Air Group LLC					5591		
23-00045	1	2023 DPW HVAC REPAIRS	1,140.50	3-01- -155-284	Budget		22	1	
				HVAC Repairs					
23-00045	2	2023 DPW HVAC REPAIRS	1,384.00	3-01- -155-284	Budget		23	1	
				HVAC Repairs					
			2,524.50						
39825	02/10/23	APPROVED APPROVED FIRE PROTECTION					5591		
23-00054	1	2023 EXTINGUISHERS INSPECTION	319.00	3-01- -155-273	Budget		24	1	
				Bldg.-Other Contracted Serv.					
23-00054	2	2023 EXTINGUISHERS INSPECTION	319.00	3-01- -155-273	Budget		25	1	
				Bldg.-Other Contracted Serv.					
			638.00						
39826	02/10/23	BATEM DIFRANCESCO, BATEMAN, COLEY,					5591		
23-00004	1	Martino potential litigation	198.00	2-01- -145-279	Budget		8	1	
				Prof. & Cons. Serv. Legal					
23-00004	2	weldon lawsuit	99.00	2-01- -145-279	Budget		9	1	
				Prof. & Cons. Serv. Legal					
23-00004	3	general legal	4,000.00	2-01- -145-279	Budget		10	1	
				Prof. & Cons. Serv. Legal					
23-00004	4	general legal	125.00	2-01- -135-279	Budget		11	1	
				Profess. & Consultant Legal					
			4,422.00						
39827	02/10/23	CIVICPLU CivicPlus					5591		
22-01249	1	Agenda Management System	4,000.00	2-01- -610-203	Budget		3	1	
				Office Equipment					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
CURRENT FUND								
39827		Investors Bank Current Fund	Continued					
22-01249	1	Agenda Management System	4,000.00	2-01- -120-233	Budget		3	2
				Computer Expenses				
22-01249	1	Agenda Management System	4,290.00	2-01- -160-233	Budget		3	3
				Computer Expense				
			12,290.00					
39828	02/10/23	DEER1 READYREFRESH BY NESTLE					5591	
23-00098	1	2023 WATER/COOLER SUPPLIES	103.18	3-01- -155-254	Budget		26	1
				Other Materials & Supplies				
39829	02/10/23	DMT DAVID M. TAKLESZYN					5591	
23-00202	1	Medicare Part B Reimbursement	677.50	3-01- -175-393	Budget		45	1
				Health Benefits Plan				
23-00202	2	Medicare Part B Reimbursement	1,782.00	3-01- -175-393	Budget		46	1
				Health Benefits Plan				
23-00202	3	Medicare Part B Reimbursement	2,041.20	3-01- -175-393	Budget		47	1
				Health Benefits Plan				
			4,500.70					
39830	02/10/23	ENGMAN1 Richard Engman					5591	
23-00247	1	2022 fire stipend	769.63	2-01- -185-212	Budget		48	1
				Stipend				
39831	02/10/23	ENHANCED Enhanced web Services					5591	
23-00170	1	Gil signature font	29.95	3-01- -120-227	Budget		38	1
				Office Supplies & Materials				
39832	02/10/23	FORT SUN LIFE FINANCIAL					5591	
23-00167	1	February Payment	27.62	3-01- -175-394	Budget		36	1
				Life Insurance				
39833	02/10/23	FOVEONIC Foveonics Document Solutions					5591	
22-01254	2	scanning services	6,836.51	2-01- -610-204	Budget		4	1
				Records Archiving				
39834	02/10/23	HAASALER HAAS ALERT					5591	
22-00753	2	R2V SUBSCRIPTION-5 YEARS	1,344.34	2-01- -185-233	Budget		1	1
				Computer Expenses				
39835	02/10/23	HANC2 MARYANN HANCE					5591	
23-00008	1	Health insurance spouse Jan	382.51	3-01- -175-393	Budget		16	1
				Health Benefits Plan				
23-00008	2	Health insurance spouse Feb	382.51	3-01- -175-393	Budget		17	1
				Health Benefits Plan				
23-00008	3	Health insurance spouse March	382.51	3-01- -175-393	Budget		18	1
				Health Benefits Plan				
			1,147.53					
39836	02/10/23	HANCE WILLIAM HANCE					5591	
23-00007	5	zoom	85.30	3-01- -115-233	Budget		15	1
				Computer Expenses				

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						
39837	02/10/23	LINNU FRANCIS P LINNUS ESQ					5591		
23-00005	1	Bonnie Burn lawsuit	841.50	2-01- -165-281	Budget		12	1	
				Prof. & Cons. Servs. Other					
23-00005	3	1/18/23 meeting	1,250.00	3-01- -160-279	Budget		13	1	
				Prof. & Cons. Servs. Legal					
			2,091.50						
39838	02/10/23	MARMIC Marmic Associates					5591		
23-00003	4	January proactive maintenance	990.00	3-01- -115-233	Budget		5	1	
				Computer Expenses					
23-00003	5	cloud backup	200.00	3-01- -115-233	Budget		6	1	
				Computer Expenses					
23-00003	6	services	4,718.75	3-01- -115-233	Budget		7	1	
				Computer Expenses					
			5,908.75						
39839	02/10/23	MEDEMERG Medemerge, PA					5591		
23-00118	1	PHYSICAL - MICHAEL MATTIASSI	130.00	3-01- -185-285	Budget		28	1	
				Physical Exams					
23-00163	1	PHYSICAL - DMITRY GUKHMAN	130.00	3-01- -185-285	Budget		35	1	
				Physical Exams					
			260.00						
39840	02/10/23	NJLM NJ LEAGUE OF MUNICIPALITIES					5591		
23-00156	1	Conference Center at Mercer	75.00	3-01- -110-274	Budget		33	1	
				Conference Expense					
23-00157	1	Hilton Meadowlands Hotel	130.00	3-01- -110-274	Budget		34	1	
				Conference Expense					
			205.00						
39841	02/10/23	RG Ruderman & Roth LLC					5591		
23-00017	1	January labor services	1,650.00	3-01- -145-211	Budget		19	1	
				Labor Attorney					
23-00017	2	December labor services	6,633.00	3-01- -145-211	Budget		20	1	
				Labor Attorney					
			8,283.00						
39842	02/10/23	RUTKO Rutko Engraving Systems, LLC					5591		
23-00190	1	Mayor/Council Name Plates	210.50	3-01- -110-227	Budget		39	1	
				Office Supplies & Materials					
39843	02/10/23	SAVOSCHA Savo, Schalk, Corsini, Warner					5591		
23-00006	2	general services	165.00	2-01- -165-281	Budget		14	1	
				Prof. & Cons. Servs. Other					
39844	02/10/23	SOLITUDE SOLITUDE LAKE MANAGEMENT					5591		
23-00101	1	evaluation fee & shipping	950.00	3-01- -155-273	Budget		27	1	
				Bldg.-Other Contracted Serv.					
39845	02/10/23	STREI005 Streicher's					5591		
23-00193	1	Protective Mask Blk	998.40	3-01- -190-232	Budget		40	1	
				General Supplies, NOC					

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PO #	Item	Description							
CURRENT FUND Investors Bank Current Fund Continued									
39845		Streicher's		Continued					
23-00193	2	Throat Protector One Size	225.80	3-01- -190-232	Budget		41	1	
				General Supplies, NOC					
23-00193	3	Groin Protector, Male	310.80	3-01- -190-232	Budget		42	1	
				General Supplies, NOC					
23-00193	4	Groin Protector - Female	62.35	3-01- -190-232	Budget		43	1	
				General Supplies, NOC					
23-00193	5	Shipping	24.99	3-01- -190-232	Budget		44	1	
				General Supplies, NOC					
			1,622.34						
39846	02/10/23	UNKER RONALD UNKERT					5591		
23-00168	1	Medicare Part B Reimbursement	1,020.60	2-01- -175-393	Budget		37	1	
				Health Benefits Plan					
39847	02/10/23	WEISS Weissco Power					5591		
22-01205	2	Silver 1YR PM Ore Power UPS	35.00	2-01- -190-273	Budget		2	1	
				Other Contractual Service					
39848	02/10/23	ACCSESNJ ACCSES New Jersey, Inc.					5598		
23-00262	1	January cleaning	4,740.62	3-01- -155-272	Budget		167	1	
				Janitorial & Laundry Serv.					
23-00262	2	firehouse stripping & recoat	608.00	3-01- -155-272	Budget		168	1	
				Janitorial & Laundry Serv.					
			5,348.62						
39849	02/10/23	ACDAUGHT AC DAUGHTRY SECURITY SYSTEMS					5598		
23-00043	1	SECURITY/FIRE SYSTEM MONITOR	1,364.77	3-01- -155-273	Budget		52	1	
				Bldg.-Other Contracted Serv.					
39850	02/10/23	ADS Action Data Services					5598		
23-00023	2	payroll processing	445.36	3-01- -130-281	Budget		32	1	
				Prof. & Contr. Services-Other					
23-00023	3	payroll processing	287.02	3-01- -130-281	Budget		33	1	
				Prof. & Contr. Services-Other					
			732.38						
39851	02/10/23	AFP ABSOLUTE FIRE PROTECTION					5598		
23-00159	1	1992 PIERCE PUMPER REPORT	1,890.00	3-01- -185-231	Budget		95	1	
				Emergency & Safety Supplies					
39852	02/10/23	AIRGROUP Air Group LLC					5598		
22-01245	1	WATER COMING THRU CEILING- PD	625.58	2-01- -205-222	Budget		20	1	
				Equipment For Buildings					
39853	02/10/23	AIRP AIRPOWER INTERNATIONAL					5598		
23-00176	1	STORAGE CYLINDERS	1,880.00	3-01- -185-271	Budget		107	1	
				Equip. Repairs & Maint.					
39854	02/10/23	AMAZ Amazon Capital Services, Inc					5598		
23-00063	1	M11XH Dell Toner	720.04	3-01- -190-258	Budget		63	1	
				Printing & Binding					

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PO #	Item	Description							
CURRENT FUND Investors Bank Current Fund Continued									
39854	Amazon	Capital Services, Inc Continued							
23-00063	2	Promotional Credit	29.80	3-01- -190-258	Budget		64	1	
				Printing & Binding					
23-00063	3	HP 138X Toner	230.84	3-01- -190-258	Budget		65	1	
				Printing & Binding					
23-00063	4	Trapezoidal Black BanquetChair	61.37	3-01- -190-221	Budget		66	1	
				Office Furniture & Equip.					
23-00063	5	Streamlight CR123A Batteries	46.08	3-01- -190-231	Budget		67	1	
				Emergency & Safety Supplies					
23-00063	6	Energizer AA Batteries 24pk	36.06	3-01- -190-231	Budget		68	1	
				Emergency & Safety Supplies					
23-00063	7	Amazon 9volt Batteries (8pk)	25.18	3-01- -190-231	Budget		69	1	
				Emergency & Safety Supplies					
23-00063	8	credit	61.37	3-01- -190-258	Budget		70	1	
				Printing & Binding					
23-00172	1	Cartman 2 Gauge 20' Jumper	99.30	3-01- -190-225	Budget		100	1	
				Other Equipment					
23-00172	2	Big Easy Lockout Kit	175.30	3-01- -190-225	Budget		101	1	
				Other Equipment					
23-00172	3	Quick Release Key Chains	41.97	3-01- -190-225	Budget		102	1	
				Other Equipment					
23-00172	4	30 Minute Road Flares	811.75	3-01- -190-231	Budget		103	1	
				Emergency & Safety Supplies					
23-00172	5	Child ID Kits Fingerprint/DNA	120.00	3-01- -190-283	Budget		104	1	
				Unclassified Expenses					
23-00196	1	2 CARD TABLE FOR SENIOR'S ROOM	107.78	3-01- -245-232	Budget		127	1	
				General Supplies					
23-00204	1	NJ State Flag 3x5 Outdoor	199.80	3-01- -190-232	Budget		129	1	
				General Supplies, NOC					
23-00204	2	Rough Country Tri-Fold Cover	233.95	3-01- -190-223	Budget		130	1	
				Vehicular Equipment (Cars)					
23-00227	1	Ivation 24" Digital Clock	99.89	3-01- -190-227	Budget		143	1	
				Office Supplies & Materials					
23-00227	2	IIT Magnetic Hide a Key 3pc	6.20	3-01- -190-227	Budget		144	1	
				Office Supplies & Materials					
			2,924.34						
39855	02/10/23	ANCHER Ancher Rubber Stamp					5598		
23-00178	1	NOTARY SUPPLIES	103.30	3-01- -120-227	Budget		109	1	
				Office Supplies & Materials					
39856	02/10/23	ANIMALCO Animal Control Solutions					5598		
23-00128	2	2023 animal control services	1,677.00	3-01- -235-273	Budget		88	1	
				Other Contracted Service					
39857	02/10/23	ANJEC ASSOCIATION OF NJ ENV. COMM.					5598		
23-00271	1	2023 membership	400.00	3-01- -275-256	Budget		178	1	
				Membership Dues					
39858	02/10/23	AOC ALLIED OIL, LLC					5598		
23-00048	1	1/27/23 unleaded	4,282.80	3-01- -283-751	Budget		53	1	
				Motor Fuels					

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PO #	Item	Description					Ref Seq	Acct
CURRENT FUND		Investors Bank Current Fund	Continued					
39858	ALLIED OIL, LLC	Continued						
23-00048	2	1/12 unleaded	1,255.41	3-01- -283-751 Motor Fuels	Budget		54	1
23-00048	3	1/6 diesel	1,809.11	3-01- -283-751 Motor Fuels	Budget		55	1
23-00048	4	1/2/23 unleaded	3,879.30	3-01- -283-751 Motor Fuels	Budget		56	1
			<u>11,226.62</u>					
39859	02/10/23	APS APS Badges & Insignia, LLC					5598	
22-01002	1	Captain Badge # 95	85.00	2-01- -190-239 Uniforms, Clothing Expense	Budget		10	1
22-01002	2	Shipping	5.00	2-01- -190-239 Uniforms, Clothing Expense	Budget		11	1
			<u>90.00</u>					
39860	02/10/23	ASCARANO Angelo Scarano Inc.					5598	
23-00236	1	TEMPORARY RESTROOM	125.00	3-01- -245-265 Misc. Rental Costs	Budget		149	1
39861	02/10/23	AST APPRAISAL SYSTEMS, INC.					5598	
23-00269	1	2023 appraisal services	1,396.50	3-01- -135-281 Profess. & Cons. Serv.-Other	Budget		177	1
39862	02/10/23	ASTR ASTRO RENTS					5598	
23-00055	1	2023 DPW EQUIPMENT RENTAL	283.54	3-01- -205-265 Misc. Rental Costs	Budget		62	1
39863	02/10/23	ATACARE AMERICAN TIRE & AUTO CARE					5598	
22-00111	6	2022 MAINTENANCE & REPAIRS	3,431.46	2-01- -185-269 Vehicle Repairs & Maint.	Budget		2	1
39864	02/10/23	ATT A T & T					5598	
23-00244	1	AT&T	49.77	3-01- -283-459 Telephone	Budget		151	1
39865	02/10/23	AUTOR005 Auto Rebuilder					5598	
22-01104	1	Car 17 Date of Loss 10/24/2022	5,038.58	2-01- -190-269 Vehicle Repair & Maint.	Budget		16	1
22-01104	2	Car 17 - Deductible	2,500.00	2-01- -190-269 Vehicle Repair & Maint.	Budget		17	1
22-01104	3	supplement	3,695.16	2-01- -190-269 Vehicle Repair & Maint.	Budget		18	1
			<u>11,233.74</u>					
39866	02/10/23	BARTO BARTON NURSERY					5598	
23-00217	1	2023 DPW PURCHASES	320.00	3-01- -155-254 Other Materials & Supplies	Budget		139	1
39867	02/10/23	BATEM DIFRANCESCO, BATEMAN, COLEY,					5598	
23-00004	6	tax appeals	1,765.50	2-01- -135-279 Profess. & Consultant Legal	Budget		25	1

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CURRENT FUND Investors Bank Current Fund Continued							
39868	02/10/23	BCR C & L Towing Service					5598
23-00154	1	Towed PD Car from 22 to WSC	65.00	3-01- -190-269	Budget		92 1
				Vehicle Repair & Maint.			
39869	02/10/23	BEL VERIZON					5598
23-00273	1	Verizon	1,475.44	3-01- -283-459	Budget		180 1
				Telephone			
39870	02/10/23	BHPHOTO B & H Photo Video					5598
23-00189	1	Microsoft Surface Pro 9 13"	1,852.77	2-01- -110-227	Budget		121 1
				Office Supplies & Materials			
23-00189	2	Surface slim pen 2	84.70	2-01- -110-227	Budget		122 1
				Office Supplies & Materials			
23-00189	3	Kensington Rugged Case	45.90	2-01- -110-227	Budget		123 1
				Office Supplies & Materials			
23-00189	4	protection plan 4 years	499.99	2-01- -110-227	Budget		124 1
				Office Supplies & Materials			
			2,483.36				
39871	02/10/23	BRTTECHN BRT Technologies, LLC					5598
23-00267	1	PD5 forms	30.72	3-01- -140-227	Budget		174 1
				Office Supplies & Materials			
39872	02/10/23	CMSTRAIN Covert Media Consulting					5598
23-00211	1	Geofence Invest Training	225.00	3-01- -190-276	Budget		138 1
				Training Aids & Program			
39873	02/10/23	COMMS COMMUNICATIONS SPECIALISTS					5598
23-00049	2	Monthly Radio/Lighting Repairs	6,469.00	3-01- -190-268	Budget		57 1
				Communications Equip. Serv.			
39874	02/10/23	COUR COURIER NEWS					5598
23-00206	1	Legal Ads	103.64	3-01- -120-255	Budget		133 1
				Advertising Costs			
23-00209	1	Legal Ads	74.00	3-01- -120-255	Budget		136 1
				Advertising Costs			
			177.64				
39875	02/10/23	DEER ReadyRefresh by Nestle					5598
23-00050	2	Monthly Drinking water	151.01	3-01- -190-283	Budget		58 1
				Unclassified Expenses			
39876	02/10/23	DESANDLO Albert DeSandlo					5598
23-00246	1	2022 Fire Stipend	3,154.96	2-01- -185-212	Budget		153 1
				Stipend			
39877	02/10/23	DRAE Draeger, Inc.					5598
22-01163	1	Certified Wet Bath Solution	120.00	2-01- -190-271	Budget		19 1
				Equip. Repair & Maint.			

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PO #	Item	Description							
CURRENT FUND		Investors Bank Current Fund	Continued						
39878	02/10/23	DUNNE Dunne, Ryan					5598		
23-00173	1	Training Chain Ultra Red	148.00	3-01- -190-276	Budget		105	1	
				Training Aids & Program					
39879	02/10/23	ECH ECHOES SENTINEL					5598		
23-00179	1	Matt Melchionda Memoriam	58.50	3-01- -190-255	Budget		110	1	
				Advertising Expenses					
39880	02/10/23	FEDEX FEDEX					5598		
23-00141	2	noise meter	28.09	3-01- -250-267	Budget		90	1	
				Office Furniture & Equip. Srv.					
23-00141	3	noise meter	102.48	3-01- -250-267	Budget		91	1	
				Office Furniture & Equip. Srv.					
			130.57						
39881	02/10/23	FIRSTBAT First Battalion Firefighting					5598		
23-00116	1	PPE & TURNOUT GEAR CLEANER 4-1	192.74	3-01- -185-231	Budget		82	1	
				Emergency & Safety Supplies					
23-00117	1	GERBER SWAGGER KNIFE	1,013.40	3-01- -185-231	Budget		83	1	
				Emergency & Safety Supplies					
			1,206.14						
39882	02/10/23	FITRITEU FIT-RITE UNIFORM CO., INC.					5598		
22-00984	1	New Hire Uniforms - 130	998.88	2-01- -190-239	Budget		9	1	
				Uniforms, Clothing Expense					
39883	02/10/23	FOR FORTRES GRAND CORPORATION					5598		
23-00195	1	Fortres 101 7CPU License	55.99	3-01- -190-273	Budget		126	1	
				Other Contractual Service					
39884	02/10/23	GANN GANN LAW BOOKS					5598		
23-00185	1	2023 NJ Titles 40 & 40A	213.00	3-01- -115-276	Budget		117	1	
				Training Aids & Programs					
23-00185	1	2023 NJ Titles 40 & 40A	213.00	3-01- -120-276	Budget		117	2	
				Training Aids & Programs					
23-00185	2	shipping	14.00	3-01- -120-276	Budget		118	1	
				Training Aids & Programs					
			440.00						
39885	02/10/23	GENERALC General Code					5598		
23-00222	1	NJMC Study Guide Annual Subscr	49.00	3-01- -120-226	Budget		141	1	
				Books, Subs. & Periodicals					
39886	02/10/23	GFG GRAY'S FLORIST & GREENHOUSE					5598		
23-00166	1	Re-Org. Baskets	340.00	3-01- -110-278	Budget		97	1	
				Community Relations					
39887	02/10/23	GGR GARY GREVES					5598		
23-00248	1	2022 fire stipend	5,541.33	2-01- -185-212	Budget		154	1	
				Stipend					

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CURRENT FUND Investors Bank Current Fund Continued							
39888	02/10/23	GLS GROVE LOCK & SAFE CO.					5598
23-00076	1	2023 DPW REPAIR/MAINTENANCE	70.90	3-01- -155-273	Budget		71 1
				Bldg.-Other Contracted Serv.			
39889	02/10/23	GPU JCP & L					5598
23-00235	1	JCP&L	0.74	3-01- -283-263	Budget		148 1
				Electricity			
39890	02/10/23	GREAT Great America Financial Serv.					5598
23-00027	2	folder / stuffer machine	463.98	3-01- -130-281	Budget		34 1
				Prof. & Contr. Services-Other			
39891	02/10/23	HAASALER HAAS ALERT					5598
22-00753	3	R2V SUBSCRIPTION-5 YEARS	1,319.34	2-01- -110-281	Budget		3 1
				Prof & Cons. Servs. - Other			
39892	02/10/23	HAYECK2 Anthony Hayeck					5598
23-00249	1	2022 fire stipend	2,112.98	2-01- -185-212	Budget		155 1
				Stipend			
39893	02/10/23	HEALEY Mark Healey					5598
23-00021	1	general services	420.00	2-01- -165-281	Budget		31 1
				Prof. & Cons. Servs. Other			
39894	02/10/23	HODE2 HOME DEPOT CREDIT SERVICES					5598
23-00079	1	2023 DPW PURCHASES	3,177.47	3-01- -205-244	Budget		72 1
				Hardware and Minor Tools			
39895	02/10/23	HRH HARD ROCK HOTEL & CASINO					5598
23-00226	1	2023 Annual MCANJ Conference	726.00	3-01- -120-274	Budget		142 1
				Conference Expense			
39896	02/10/23	IPM Industrial Process Measurement					5598
23-00107	1	Calibration Service	585.00	3-01- -250-267	Budget		78 1
				Office Furniture & Equip. Srv.			
39897	02/10/23	JAALEXAN J.A. Alexander, Inc					5598
22-00824	2	2022 roadway improvements	386,261.35	2-01- -610-201	Budget		8 1
				Infrastructure Improvements			
39898	02/10/23	JPMONZO JPMonzo Municipal Consulting					5598
23-00268	1	webinars 2/2/23	50.00	3-01- -130-276	Budget		175 1
				Training Aids & Programs			
23-00268	2	webinars 2/28,3/21,4/11	100.00	3-01- -130-276	Budget		176 1
				Training Aids & Programs			
			150.00				
39899	02/10/23	KING3 Matthew King					5598
23-00250	1	2022 fire stipend	2,882.61	2-01- -185-212	Budget		156 1
				Stipend			

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CURRENT FUND Investors Bank Current Fund Continued							
39900	02/10/23	KINGRAYM RAYMOND KING					5598
23-00251	1	2022 fire stipend	2,252.91	2-01- -185-212 Stipend	Budget		157 1
39901	02/10/23	KLIGE Adrian Klige					5598
23-00252	1	2022 fire stipend	6,073.07	2-01- -185-212 Stipend	Budget		158 1
39902	02/10/23	LAUERMAN Kevin Lauerman					5598
23-00253	1	2022 fire stipend	1,693.18	2-01- -185-212 Stipend	Budget		159 1
39903	02/10/23	LMON LINDA MONETTI					5598
23-00228	1	WEAR RED DAY	103.06	3-01- -245-217 Special Events	Budget		145 1
39904	02/10/23	MEDEMERG Medemerge, PA					5598
23-00158	1	Physical - Christine Kozak	60.00	3-01- -190-285 Physical Exams	Budget		94 1
39905	02/10/23	MGL MGL PRINTING SOLUTIONS					5598
23-00122	1	Signature Stamp	54.00	3-01- -110-227 Office Supplies & Materials	Budget		85 1
23-00122	2	true & correct Xstamper	129.00	3-01- -120-227 Office Supplies & Materials	Budget		86 1
23-00122	3	shipping	21.00	3-01- -120-227 Office Supplies & Materials	Budget		87 1
23-00197	1	Business Cards EAD/HABIB	210.00	3-01- -110-227 Office Supplies & Materials	Budget		128 1
			414.00				
39906	02/10/23	MILLER1 David Miller					5598
23-00254	1	2022 fire stipend	1,763.15	2-01- -185-212 Stipend	Budget		160 1
39907	02/10/23	MONRROY Christopher Monrroy					5598
23-00255	1	2022 fire stipend	2,490.80	2-01- -185-212 Stipend	Budget		161 1
39908	02/10/23	MOTOR MOTOROLA SOLUTIONS, INC.					5598
22-00773	2	accessory kit	84.00	2-01- -185-224 Communications Equip.	Budget		4 1
22-00773	3	XPR 5550E Radio	1,608.00	2-01- -185-224 Communications Equip.	Budget		5 1
22-00773	4	microphones	50.40	2-01- -185-224 Communications Equip.	Budget		6 1
22-00773	5	XPR 5550E MOBILE RADIOS	789.20	2-01- -185-224 Communications Equip.	Budget		7 1
			2,531.60				

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				
39909	02/10/23	MUNCO MUNCO OF NEW JERSEY					5598
23-00184	1	2023 MEMBERSHIP DUES	75.00	3-01- -250-256 Membership Dues	Budget		116 1
39910	02/10/23	NIXLE everbridge					5598
23-00182	1	Nixle 360 Annual Subscription	2,935.50	3-01- -190-273 Other Contractual Service	Budget		114 1
39911	02/10/23	NJAD NJ ADVANCE MEDIA					5598
23-00037	1	PB LEGAL NOTICE	161.37	3-01- -160-255 Advertising Expenses	Budget		50 1
23-00175	1	Legal Ad	126.27	3-01- -120-255 Advertising Costs	Budget		106 1
23-00208	1	Legal Ads	335.63	3-01- -120-255 Advertising Costs	Budget		134 1
23-00208	2	Legal Ads	199.98	3-01- -120-255 Advertising Costs	Budget		135 1
			823.25				
39912	02/10/23	NJAPZ NJAPZA					5598
23-00186	1	NJAPZA MEMBERSHIP DUES	200.00	3-01- -165-256 Membership Dues	Budget		119 1
39913	02/10/23	NJAW2 NJ AMERICAN WATER COMPANY					5598
23-00274	1	Library	63.70	3-01- -415-464 water	Budget		181 1
23-00274	2	Other water chargers	584.94	3-01- -283-564 water	Budget		182 1
			648.64				
39914	02/10/23	NJC NJ CONFERENCE OF MAYORS					5598
23-00192	1	Mayors 2023 Winter Summit	110.00	3-01- -110-274 Conference Expense	Budget		125 1
39915	02/10/23	NJCOP N.J.S.A.C.O.P.					5598
23-00210	1	Police Executive Institute	975.00	3-01- -190-276 Training Aids & Program	Budget		137 1
39916	02/10/23	NJFS NJ Forest Service					5598
23-00108	1	seedlings	31.25	3-01- -275-227 Office Supplies & Materials	Budget		79 1
23-00108	2	tube seedlings	270.00	3-01- -275-227 Office Supplies & Materials	Budget		80 1
			301.25				
39917	02/10/23	NJHMG005 New Jersey Hills Media Group					5598
23-00171	1	Legal Ads	60.69	3-01- -120-255 Advertising Costs	Budget		98 1
23-00171	2	Legal Ads	56.61	3-01- -120-255 Advertising Costs	Budget		99 1

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								
39917	02/10/23	New Jersey Hills Media Group	Continued					
23-00187	1	Legal Ads	41.31	3-01- -120-255	Budget		120	1
				Advertising Costs				
			158.61					
39918	02/10/23	NJLM NJ LEAGUE OF MUNICIPALITIES					5598	
23-00164	1	PL. & ZONING WEBINAR	90.00	3-01- -165-276	Budget		96	1
				Training Aids & Programs				
23-00237	1	Webinar Registration - E. Gil	75.00	3-01- -120-276	Budget		150	1
				Training Aids & Programs				
			165.00					
39919	02/10/23	NJPSAC NJ PUBLIC SAFETY ACCRED. COAL.					5598	
23-00119	1	2023 Annual Membership Dues	400.00	3-01- -190-256	Budget		84	1
				Membership Dues				
39920	02/10/23	NJRA New Jersey Registrars' Associa					5598	
23-00038	1	MEMBERSHIP RENEWAL	100.00	3-01- -120-256	Budget		51	1
				Membership Dues				
39921	02/10/23	OPTIMUM Optimum					5598	
23-00234	1	Optimum	281.73	3-01- -283-459	Budget		147	1
				Telephone				
39922	02/10/23	PARSA P.A.R.S.A.					5598	
23-00009	1	1st qtr 23 services	134,132.19	3-01- -450-201	Budget		26	1
				PARSA				
23-00009	2	1st qtr mgmt fees	3,000.00	3-01- -450-201	Budget		27	1
				PARSA				
			137,132.19					
39923	02/10/23	PENYAK PENYAK ROOFING CO.					5598	
22-01004	1	ROOF FOR FIRE HOUSE	1,400.00	2-01- -155-273	Budget		12	1
				Bldg.-Other Contracted Serv.				
22-01004	2	ROOF FOR FIRE HOUSE	945.00	2-01- -610-201	Budget		13	1
				Infrastructure Improvements				
22-01005	1	ROOF AT BOROUGH HALL	12,900.00	2-01- -155-273	Budget		14	1
				Bldg.-Other Contracted Serv.				
22-01005	2	ROOF AT BOROUGH HALL	21,500.00	2-01- -610-201	Budget		15	1
				Infrastructure Improvements				
			36,745.00					
39924	02/10/23	PERALTA Blas Peralta					5598	
23-00256	1	2022 fire stipend	2,686.70	2-01- -185-212	Budget		162	1
				Stipend				
39925	02/10/23	PICONE Matthew Picone					5598	
23-00257	1	2022 fire stipend	4,142.00	2-01- -185-212	Budget		163	1
				Stipend				

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						
39926	02/10/23	PIVNICHN Charles Pivnichny					5598		
23-00258	1	2022 fire stipend	2,992.85	2-01- -185-212 Stipend	Budget		164	1	
39927	02/10/23	PS PENN STATE JUSTICE & SAFETY IN					5598		
22-01263	1	Field Training Officer	998.00	2-01- -190-276 Training Aids & Program	Budget		21	1	
39928	02/10/23	PSEG PSE&G CO.					5598		
23-00266	1	Street Traffic Lighting	6,743.90	3-01- -283-263 Electricity	Budget		170	1	
23-00266	2	Building Electricity	2,255.65	3-01- -283-163 Electricity	Budget		171	1	
23-00266	3	Building Gas	1,162.22	3-01- -283-362 Heating/AC	Budget		172	1	
23-00266	5	Building Gas	967.49	3-01- -283-263 Electricity	Budget		173	1	
			11,129.26						
39929	02/10/23	PWANJ001 PUBLIC WORKS ASSOCIATION OF NJ					5598		
23-00181	1	2023 MEMBERSHIP	75.00	3-01- -205-256 Membership Dues	Budget		112	1	
23-00181	2	2023 MEMBERSHIP	105.00	3-01- -205-256 Membership Dues	Budget		113	1	
			180.00						
39930	02/10/23	RACKSPAC Rackspace Email and Apps					5598		
23-00131	1	2023 email services	957.00	3-01- -115-233 Computer Expenses	Budget		89	1	
39931	02/10/23	RAP READ AUTO PARTS					5598		
22-00095	4	2022 FIRE DEPT. REPAIRS/PARTS	127.92	2-01- -185-247 Vehicular Parts & Acces.	Budget		1	1	
23-00096	1	2023 DPW REPAIRS/PARTS	460.00	3-01- -205-247 Vehicular Parts & Accessories	Budget		73	1	
23-00096	2	2023 DPW REPAIRS/PARTS	458.78	3-01- -205-247 Vehicular Parts & Accessories	Budget		74	1	
23-00097	1	2023 FIRE DEPT. REPAIRS/PARTS	127.92	3-01- -185-247 Vehicular Parts & Acces.	Budget		75	1	
23-00097	2	2023 FIRE DEPT. REPAIRS/PARTS	243.97	3-01- -185-247 Vehicular Parts & Acces.	Budget		76	1	
			1,418.59						
39932	02/10/23	RT23AUTO ROUTE 23 AUTO MALL					5598		
23-00100	1	2023 DPW SERVICE & REPAIRS	2,820.34	3-01- -205-247 Vehicular Parts & Accessories	Budget		77	1	
39933	02/10/23	RUTKO Rutko Engraving Systems, LLC					5598		
22-01272	1	Name Plates and Badges	317.50	2-01- -110-227 Office Supplies & Materials	Budget		22	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
CURRENT FUND Investors Bank Current Fund Continued									
39934	02/10/23	SCESTA SOMERSET COUNTY EMERGENCY					5598		
23-00265	1	Cert training	195.00	3-01- -200-201 CERT	Budget		169		1
39935	02/10/23	SCGOA SOMERSET COUNTY GOV. OFFIALS					5598		
23-00177	1	MEETING EXPENSE	35.00	3-01- -110-275 Professional Meeting Expenses	Budget		108		1
39936	02/10/23	SLOYAN Richard Sloyan					5598		
23-00259	1	2022 fire stipend	2,960.76	2-01- -185-212 Stipend	Budget		165		1
39937	02/10/23	SOM26 SOMERSET COUNTY RECYCLING					5598		
23-00233	1	recycling services 2023 1st qt	15,299.10	3-01- -465-283 Unclassified Expenses	Budget		146		1
39938	02/10/23	STAPL STAPLES BUSINESS ADVANTAGE					5598		
23-00029	1	office supplies	300.00	2-01- -250-227 Office Supplies & Materials	Budget		35		1
23-00029	2	office supplies	49.80	2-01- -135-227 Office Supplies & Materials	Budget		36		1
23-00029	3	office supplies	98.33	2-01- -135-227 Office Supplies & Materials	Budget		37		1
23-00029	4	office supplies	36.08	3-01- -150-227 Office Supplies & Materials	Budget		38		1
23-00029	5	tax forms	165.98	3-01- -130-227 Office Supplies & Materials	Budget		39		1
23-00029	6	binders	45.59	3-01- -130-227 Office Supplies & Materials	Budget		40		1
23-00029	7	office supplies	165.97	3-01- -150-227 Office Supplies & Materials	Budget		41		1
23-00029	8	printer toner	160.08	3-01- -185-227 Office Supplies & materials	Budget		42		1
23-00029	9	chair	199.99	2-01- -165-227 Office Supplies & materials	Budget		43		1
23-00029	10	chair	199.99	2-01- -165-227 Office Supplies & materials	Budget		44		1
23-00029	11	supplies	42.81	2-01- -200-227 Office Supplies & Materials	Budget		45		1
23-00029	12	supplies	51.48	2-01- -200-227 Office Supplies & Materials	Budget		46		1
23-00029	13	supplies	175.18	2-01- -110-227 Office Supplies & Materials	Budget		47		1
23-00029	14	supplies	59.99	2-01- -110-227 Office Supplies & Materials	Budget		48		1
			1,351.29						
39939	02/10/23	STL N.J. STATE TOXICOLOGY LAB					5598		
23-00183	1	Random Drug Tests from 2022	135.00	3-01- -190-282 Specialized Services	Budget		115		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						
39940	02/10/23	TOMCARLU THOMAS CARLUCCI					5598		
23-00245	1	2022 Fire Stipend	3,189.21	2-01- -185-212 Stipend	Budget		152	1	
39941	02/10/23	TOSHI TOSHIBA BUSINESS SOLUTIONS					5598		
23-00014	1	Efax setup services	450.00	3-01- -283-459 Telephone	Budget		28	1	
23-00014	2	printer service	186.00	3-01- -130-227 Office Supplies & Materials	Budget		29	1	
			<u>636.00</u>						
39942	02/10/23	TOSHIBA Toshiba Financial Services					5598		
23-00015	6	copier lease	1,085.45	3-01- -120-228 Photocopy Expense	Budget		30	1	
39943	02/10/23	TOWN BRIAN TOWNLEY					5598		
23-00180	1	Matt Melchionda Memoriam	130.00	3-01- -190-255 Advertising Expenses	Budget		111	1	
23-00205	1	Memorial 3x5 Flag w/Grommets	300.00	3-01- -190-232 General Supplies, NOC	Budget		131	1	
23-00205	2	Shipping	9.95	3-01- -190-232 General Supplies, NOC	Budget		132	1	
			<u>439.95</u>						
39944	02/10/23	TRPCI THE RECORDER PUBLISHING CO INC					5598		
23-00036	1	PB AND BOA LEGLAD AD	72.13	3-01- -160-255 Advertising Expenses	Budget		49	1	
23-00036	1	PB AND BOA LEGLAD AD	72.13	3-01- -165-255 Advertising & Promotional	Budget		49	2	
			<u>144.26</u>						
39945	02/10/23	UPS THE UPS STORE					5598		
23-00053	2	Shipping Charges for PD	41.35	3-01- -190-257 Postage	Budget		59	1	
23-00053	3	Shipping Charges for PD	41.26	3-01- -190-257 Postage	Budget		60	1	
23-00053	4	Shipping Charges for PD	41.70	3-01- -190-257 Postage	Budget		61	1	
			<u>124.31</u>						
39946	02/10/23	VW VERIZON WIRELESS					5598		
23-00272	1	Verizon	824.16	3-01- -283-459 Telephone	Budget		179	1	
39947	02/10/23	WAR01 WARRENVILLE HARDVILLE					5598		
23-00110	1	2023 DPW MATERIALS/SUPPLIES	641.36	3-01- -155-232 General Supplies	Budget		81	1	
39948	02/10/23	WBBOE WATCHUNG BOROUGH BOARD OF ED					5598		
23-00001	3	school taxes March	1,044,674.00	3-01- -901-999 WAT BD OF ED TAXES PAYABLE	Budget		23	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
CURRENT FUND Investors Bank Current Fund Continued								
39949	02/10/23	WBMASON W.B Mason, Co Inc.						5598
23-00155	1	OFFICE SUPPLIES	17.37	3-01- -110-227 Office Supplies & Materials	Budget		93	1
39950	02/10/23	WF WINNER FORD						5598
23-00218	1	Control Point for LightBar	116.64	3-01- -190-223 Vehicular Equipment (Cars)	Budget		140	1
39951	02/10/23	WHRHS WATCHUNG HILLS REG.HIGH SCHOOL						5598
23-00002	3	school taxes March	619,053.00	3-01- -902-999 WHRHS TAXES PAYABLE	Budget		24	1
39952	02/10/23	ZWIRKOAN ANDREW ZWIRKO						5598
23-00260	1	2022 fire stipend	293.86	2-01- -185-212 Stipend	Budget		166	1
Checking Account Totals								
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	151	0	3,837,389.92	0.00		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	151	0	3,837,389.92	0.00		
GRANT FUND Investors Savings Grant Fund								
3099	02/10/23	ALLAMERI All American Auto						5595
23-00188	1	2022 Ford Transit Connect	40,358.00	G-03- -585-202 American Rescue Plan Act 2021	Budget		5	1
3100	02/10/23	APPLI APPLIED CONCEPTS, INC.						5595
22-01038	1	DSR 1 Antenna Radar System	4,428.00	G-03- -585-202 American Rescue Plan Act 2021	Budget		1	1
3101	02/10/23	BATEM DIFRANCESCO,BATEMAN,COLEY,						5595
23-00004	7	additional prosecutor session	500.00	G-03- -515-204 Alcohol Education Grant 2017	Budget		4	1
3102	02/10/23	WAI WITMER PUBLIC SAFETY GROUP						5595
22-01048	1	Glock 45,Gen5,AmgloBoId	14,305.50	G-03- -585-202 American Rescue Plan Act 2021	Budget		2	1
22-01048	2	Credits for Trade In Items	7,425.00	G-03- -585-202 American Rescue Plan Act 2021	Budget		3	1
			6,880.50					
3103	02/10/23	WONGTAYL Katty Wong-Taylor, Esq.						5595
23-00261	1	DWI continuance of trial	700.00	G-03- -515-202 Alcohol Education 2015	Budget		6	1
Checking Account Totals								
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	5	0	52,866.50	0.00		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	5	0	52,866.50	0.00		

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
PNC DEV ESCROW		Investors Developer Escrow					
15516	02/10/23	BATEM DIFRANCESCO, BATEMAN, COLEY,					5592
23-00004	5	Bonnie Burn Road	2,607.00	E-PB19-01	Project		1 1
		Bonnie Burn Road Redevelopment					
15517	02/10/23	LINNU FRANCIS P LINNUS ESQ					5592
23-00005	2	Bonnie Burn Road	107.25	E-PB19-01	Project		2 1
		Bonnie Burn Road Redevelopment					
15518	02/10/23	BEI BOHLER ENGINEERING, INC.					5599
23-00281	1	escrow return	253.31	E-PB03-12	Project		12 1
				WalMart PB03-12			
15519	02/10/23	BRIGHTVI Bright View Engineering, LLC					5599
23-00022	1	Bonnie Burn Road	1,402.50	E-PB19-01	Project		2 1
				Bonnie Burn Road Redevelopment			
23-00022	2	Lawrence Law	165.00	E-PB21-02	Project		3 1
				744 Mountain Boulevard PB21-02			
23-00022	3	shop rite	165.00	E-PB22-01	Project		4 1
				1701 Rt 22 Shop Rite			
			1,732.50				
15520	02/10/23	CUNHA JOSE & CIDALIA CUNHA					5599
23-00284	1	escrow return	78.00	E-PB16-01	Project		16 1
				15 Birchwood Lane PB16-01			
15521	02/10/23	FINNE FINNE BUILDING & INVESTMENT					5599
23-00275	1	escrow return	500.00	E-BOND1928	Project		5 1
				Genitan Lane			
15522	02/10/23	HEALEY Mark Healey					5599
23-00021	2	Shop Rite	330.00	E-PB22-01	Project		1 1
				1701 Rt 22 Shop Rite			
15523	02/10/23	HEINZER Richard Heinzer					5599
23-00279	1	escrow return	60.00	E-PB02-02	Project		10 1
				Heinzeer PB02-02			
15524	02/10/23	HERMANST Herman / Stewart Construction					5599
23-00278	1	escrow return	1,466.56	E-PB01-07	Project		9 1
				Herman / Stewart			
15525	02/10/23	MAPIN MAP INVESTMENT CO.					5599
23-00280	1	escrow return	1,402.55	E-PB03-08	Project		11 1
				Map Investment PB03-08			
15526	02/10/23	OVERLAND Overland Contracting Inc					5599
23-00283	1	escrow return	941.50	E-PB12-01	Project		14 1
				799 Mountain Boulevard PB12-01			
23-00283	2	escrow return	1,282.00	E-PB12-03	Project		15 1
				1691 Rt 22 Cingular Wireless			
			2,223.50				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
PNC DEV ESCROW Investors Developer Escrow Continued							
15527	02/10/23	PITN2 PITNEY HARDIN LLP					5599
23-00282	1	escrow return	1,000.00	E-PB06-01 anguilar	Project		13 1
15528 02/10/23 WAT03 WATCHUNG BOROUGH CURRENT FUND							
23-00276	1	escrow charges	100.00	E-BOND1928	Project		5599 6 1
				Genitan Lane			
23-00276	2	road opening permit	25.00	E-BOND1928	Project		7 1
				Genitan Lane			
23-00277	1	escrow charges	134.86	E-E04-10	Project		8 1
				1121 Johnston Dr			
			259.86				
Checking Account Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks: 13	0	12,020.53	0.00		
		Direct Deposit: 0	0	0.00	0.00		
		Total: 13	0	12,020.53	0.00		
PNC OTHER ESC Investors Savings Other Escrow							
136	01/31/23	WAT01 WATCHUNG BORO. PAYROLL ACCT.					5588
23-00199	1	Watchung Boro PD Payroll	14,450.00	T-93- -100-5ED	Budget		1 1
				Extra Duty Solutions Funds			
23-00199	2	Watchung Boro PD Payroll	1,800.00	T-93- -100-502	Budget		2 1
				Levin Management (Blue Star)			
			16,250.00				
15394 02/10/23 WAT03 WATCHUNG BOROUGH CURRENT FUND							
23-00200	1	Watchung Boro PD Admin Fees	3,740.00	T-93- -100-5ED	Budget		5593 1 1
				Extra Duty Solutions Funds			
23-00200	2	Watchung Boro PD Admin Fees	380.00	T-93- -100-502	Budget		2 1
				Levin Management (Blue Star)			
			4,120.00				
15395 02/10/23 REEFco Reefco Aquarium Service, LLC							
23-00129	3	library aquarium services	100.00	T-93- -100-110	Budget		5597 1 1
				Watchung Public Library Advisory Board			
23-00129	4	library aquarium services	100.00	T-93- -100-110	Budget		2 1
				Watchung Public Library Advisory Board			
			200.00				
15396 02/10/23 STAT2 STATE OF NEW JERSEY							
23-00270	1	unemployment	2.90	T-93- -100-210	Budget		5597 3 1
				Unemployment Trust Fund			
Checking Account Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks: 4	0	20,572.90	0.00		
		Direct Deposit: 0	0	0.00	0.00		
		Total: 4	0	20,572.90	0.00		

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BOROUGH OF WATCHUNG
Check Register By Check Date

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Check #	Check Date	Vendor				Reconciled/Void	Ref Num
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq Acct
PNC OTHER ESC		Investors Savings Other Escrow Continued					
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	175	2	3,923,085.85	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	175	2	3,923,085.85	0.00	

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	2-01	558,023.69	0.00	0.00	558,023.69
Current Fund	3-01	3,279,366.23	0.00	0.00	3,279,366.23
	D-11	4.00	0.00	0.00	4.00
Grant Fund	G-03	52,866.50	0.00	0.00	52,866.50
	H-06	232.00	0.00	0.00	232.00
	T-93	20,572.90	0.00	0.00	20,572.90
Total of All Funds:		3,911,065.32	0.00	0.00	3,911,065.32

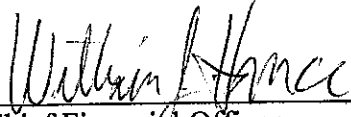
Project Description	Project No.	Project Total
Genitan Lane	E-BOND1928	625.00
1121 Johnston Dr	E-E04-10	134.86
Herman / Stewart	E-PB01-07	1,466.56
Heinzeer PB02-02	E-PB02-02	60.00
Map Investment PB03-08	E-PB03-08	1,402.55
Walmart PB03-12	E-PB03-12	253.31
angular	E-PB06-01	1,000.00
799 Mountain Boulevard PB12-01	E-PB12-01	941.50
1691 Rt 22 Cingular Wireless	E-PB12-03	1,282.00
15 Birchwood Lane PB16-01	E-PB16-01	78.00
Bonnie Burn Road Redevelopment	E-PB19-01	4,116.75
744 Mountain Boulevard PB21-02	E-PB21-02	165.00
1701 Rt 22 Shop Rite	E-PB22-01	495.00
Total of All Projects:		<u>12,020.53</u>

**BOROUGH OF WATCHUNG
RESOLUTION: R3**

WHEREAS, the Watchung Volunteer Fire Department has submitted the roster of firefighters eligible for a stipend for the year 2022; and

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

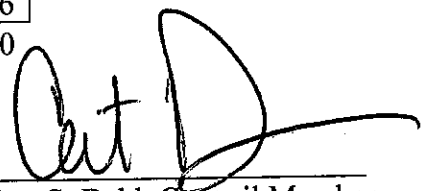
WHEREAS, the Chief Financial Officer certifies that funds are available in the 2022 budget.

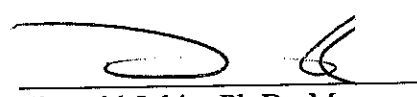

Chief Financial Officer

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 Sr. , Thomas	\$3,189.21
Desandolo, Albert	\$3,154.96
Engman, Richar	\$769.63
Greves, Gary	\$5,541.33
Hayeck, Anthony	\$2,112.98
King, Matthew	\$2,882.61
King, Raymond	\$2,252.91
Klige, Adrian	\$6,073.07
Lauerman, Kevin	\$1,693.18
Miller, David	\$1,763.15
Monrroy, Christopher	\$2,490.80
Peralta, Blas	\$2,686.70
Picone, Matthew	\$4,142.00
Pivnichny, Charles	\$2,992.85
Sloyan, Richard	\$2,960.76
Zwirko, Andrew	\$293.86

Total: \$45,000.00


Curt S. Dahl, Council Member


Ronald Jubin, Ph.D., Mayor

ADOPTED: FEBRUARY 16, 2023
INDEX: FIRE
C: B. HANCE, FIRE. DEPT.,

**BOROUGH OF WATCHUNG
RESOLUTION: R4**

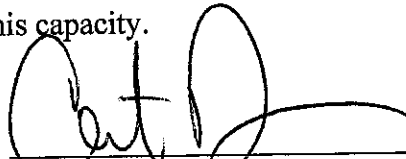
WHEREAS, the Borough of Watchung greatly appreciates the many volunteers who donate their time for the good and well-being of all residents; and

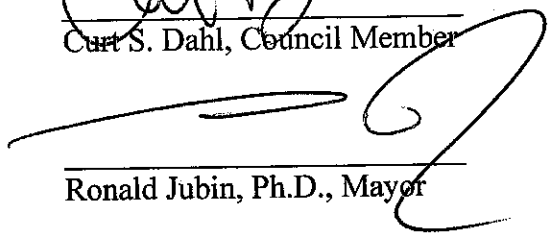
WHEREAS, the Governing Body is aware that volunteerism is becoming rarer as people try to juggle many activities in their busy lives; and

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 appointment of **Michael Mattiassi**, as a Member of the Watchung Fire Department is hereby proudly approved.

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


Curt S. Dahl, Council Member


Ronald Jubin, Ph.D., Mayor

ADOPTED: FEBRUARY 16, 2023
INDEX: FIRE COMPANY
C: FIRE DEPT., FINANCE,

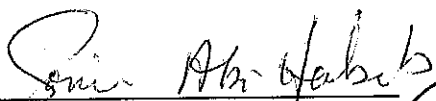
**BOROUGH OF WATCHUNG
RESOLUTION: R5**

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

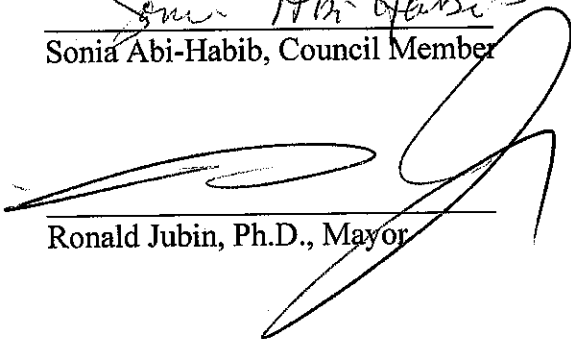
WHEREAS, the Governing Body of the Borough of Watchung, County of Somerset, State of New Jersey wishes to authorize said application.

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

1. E1 Studios, to film at Watchung Lake and Mobus Field, from 8 AM to 6 PM, on February 25, 2023.
2. All approvals are subject to having adequate insurance requirements approved by the Borough's Risk Managers.



Sonia Abi-Habib, Council Member



Ronald Jubin, Ph.D., Mayor

ADOPTED: FEBRUARY 16, 2023
INDEX: RECREATION
C: LM, PD