

**BOROUGH OF WATCHUNG  
ORDINANCE 23/05**

**AN ORDINANCE AMENDING THE REVISED GENERAL  
ORDINANCES OF THE BOROUGH OF WATCHUNG, 2003, CHAPTER  
28, LAND DEVELOPMENT, SECTION 28-401, ZONING DISTRICT  
REGULATIONS TO ADD A NEW SECTION TO ALLOW OUTDOOR  
DINING AS A PERMITTED ACCESSORY USE TO FOOD  
ESTABLISHMENTS THROUGHOUT THE BOROUGH**

**WHEREAS**, in response to the COVID-19 pandemic, the New Jersey Legislature adopted P.L. 2021, c.15, as amended by P.L. 2022, c.85, which temporary allows for the owner or operator of a restaurant, bar, distillery, or brewery to apply for a permit from the municipal zoning officer to use outdoor space, which they own or lease and which are located either on or adjacent to their business premises, as well as public sidewalks, as an extension of their business premises for the purpose of conducting sales of food and beverages, including the installation and use of tents, canopies, umbrellas, tables, chairs, and other fixtures; and

**WHEREAS**, the expiration date of the State's temporarily permitted uses was extended to November 30, 2024; and

**WHEREAS**, on June 4, 2020, the Borough Council adopted Resolution R10 establishing a Temporary Outdoor Dining Committee, along with the regulations and permit procedures for the allowance of outdoor dining in the Borough, which Resolution was thereafter extended by subsequent Resolutions adopted on July 16, 2020, October 15, 2020, November 19, 2020, March 18, 2021, and June 17, 2021; and thereafter expired as of September 24, 2021; and

**WHEREAS**, the Borough of Watchung wishes to expand upon the temporary authorities of P.L. 2021, c.15, as amended by P.L. 2022, c.85, and its prior Resolutions, to amend the Borough's zoning regulations to allow outdoor dining as a permitted accessory use to food establishments throughout the Borough.

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

**Section 1.** Section 28-401 entitled "General Zoning District Regulations" of Article 28-400 entitled "Zoning District Regulations" of Chapter 28 entitled "Land Development" of the Code of the Borough of Watchung is hereby supplemented and amended to establish and create new Subsection AD to be entitled "Outdoor Dining" and to read as follows:

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

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**AD. Outdoor Dining**

1. Purpose. The purpose of this Section is to allow for outdoor dining areas to be a permitted accessory use to all food establishments throughout the Borough.
2. Definitions. The following definitions shall apply to this Section:

"Business premises" shall mean the real property or portion of real property upon which a food establishment is being operated.

"Food establishment" shall mean the commercial business of cooking, preparing, selling and serving food and beverages for immediate consumption on the business premises, including, but not limited to, restaurants and bars.

"Outdoor dining" shall mean a patio, deck, yard, or walkway, whether covered or uncovered, that is located on or adjacent to the business premises, which space is owned, leased or otherwise in the lawful control of the owner or operator of the business premises, that is being utilized in connection with a food establishment.

"Private sidewalk" shall mean a sidewalk or walkway wholly on private property which is located adjacent to the business premises.

"Public sidewalk" shall mean a sidewalk on the locally or county owned public right-of-way, which is adjacent to the business premises.

3. Permitted Accessory Use. Uses and structures associated with food establishments may be expanded to allow for outdoor dining which is on or adjacent to the business premises, subject to the regulations and conditions set forth herein.

- a. No outdoor cooking of any kind shall be permitted.

**BOROUGH OF WATCHUNG  
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- b. Outdoor dining operation shall comply with Chapter 20 entitled "Noise" of the Borough Code.
  - c. The site of outdoor dining shall not be permitted if located within one hundred (100) feet of a residential property, unless relief is granted by the appropriate land use board having shown that the outdoor dining will not constitute a nuisance or otherwise disturb the peace and quiet of the nearby residences. If an application for relief of this provision is sought from the land use board, public notice shall be required to all property owners within 200 feet of the subject property.
  - d. Outdoor dining shall not be permitted in fire lanes.
  - e. Outdoor dining shall be limited to be between the hours of 9:00 a.m. and 9:00 p.m., Sunday through Thursday, and the hours of 9:00 a.m. and 10:00 p.m. Friday and Saturday. When not in use during the permitted hours of operation all tables and chairs servicing the outdoor dining shall be secured as to not allow use by patrons or members of the public; and signage shall be provided to notify the public that the tables and chairs shall not be utilized beyond the permitted hours of operation.
  - f. All proposed tents, canopies, umbrellas, tables, chairs, and other fixtures shall be properly secured at the site.
4. Required Approvals. Any site modification required to provide for outdoor dining areas shall be subject to site plan approval from the appropriate land use board. Site plans shall include the design, dimensional boundaries of the proposed outdoor dining area, including any and all proposed tents, canopies, umbrellas, tables, chairs, barriers, and other fixtures.
5. Use of Sidewalks. Unless otherwise permitted by State law, the use of the public sidewalk for outdoor dining shall not be permitted. Subject to land use board approval, outdoor dining may be permitted on a private sidewalk.
6. Temporary outdoor heating sources. Temporary outdoor heating sources, such as heating lamps, electric or gas space heaters, gas fireplaces, chimineas or other like equipment, may be permitted within such outdoor dining areas subject to compliance with all applicable provisions of State laws and regulations, and Borough ordinances.
7. Temporary Lighting. Temporary lighting may be permitted provided such lighting is limited to the outdoor dining area, with no spillage onto neighboring/adjacent properties or businesses, unless lack of such lighting would create a safety hazard, and subject to compliance with all applicable provisions of State laws and regulations, and Borough ordinances.

**BOROUGH OF WATCHUNG  
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8. Alcoholic Beverages. The sale/service of alcoholic beverages in outdoor dining areas is subject to compliance with any and all applicable rules, regulations, or special rulings of the Division of Alcoholic Beverage Control.

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

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

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

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

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

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

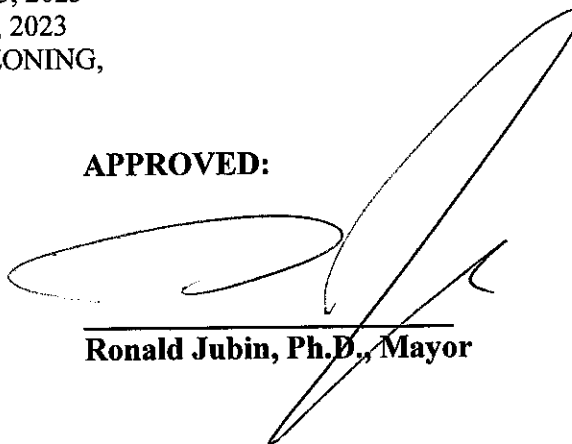
INTRODUCED BY:	HAYECK
PASSED:	APRIL 6, 2023
PUBLISHED:	APRIL 13, 2023
ADOPTED:	MAY 18, 2023
INDEX:	CODE, ZONING,
CC:	

**ATTEST:**



**Edith Gil, Borough Clerk**

**APPROVED:**



**Ronald Jubin, Ph.D., Mayor**

**BOROUGH OF WATCHUNG  
RESOLUTION: R1**

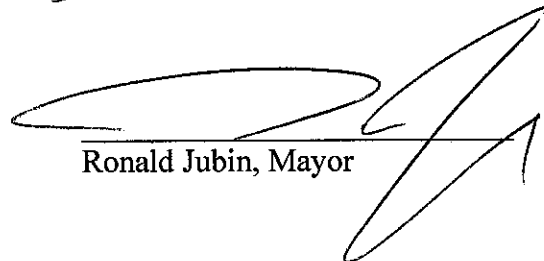
**BE IT RESOLVED** that Ordinance **OR:23/05** entitled:

**AN ORDINANCE AMENDING THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF WATCHUNG, 2003, CHAPTER 28, LAND DEVELOPMENT, SECTION 28-401, ZONING DISTRICT REGULATIONS TO ADD A NEW SECTION TO ALLOW OUTDOOR DINING AS A PERMITTED ACCESSORY USE TO FOOD ESTABLISHMENTS THROUGHOUT THE BOROUGH**

can now be adopted after public hearing.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey, that the Borough Clerk is hereby authorized to publish notice of adoption in accordance with law. This ordinance shall become effective after final passage, adoption and publication in accordance with law.

  
Freddie Hayeck, Council Member

  
Ronald Jubin, Mayor

ADOPTED: MAY 18, 2023  
INDEX: CODE  
C: C.TAYLOR, PLANNING/BOA,

**BOROUGH OF WATCHUNG  
RESOLUTION: R2**

**BE IT HEREBY RESOLVED** By the Mayor and Council of the Borough of Watchung that the following be designated as depositories for the year 2023:

Investors Bank  
Citizens Bank  
NJ/ARM

**BE IT FURTHER RESOLVED** that checks issued by the Borough of Watchung be signed by three officers as noted below, except payroll checks, which only require the signature of the Chief Financial Officer or Deputy Treasurer.

One signature from    Mayor  
the Mayor:            Finance Chairman

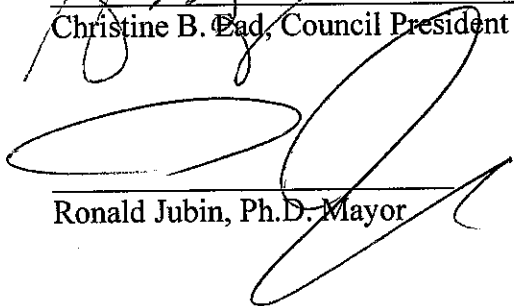
One signature from  
the Finance            Chief Financial Officer  
Department:          Deputy Treasurer

One signature from  
the Borough Clerk's    Borough Clerk  
Office:                  Deputy Borough Clerk

**BE IT FURTHER RESOLVED** that checks issued by the Borough of Watchung Municipal Court be signed as noted below:

One signature from  
The Municipal          Court Administrator  
Court's Office:

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

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

ADOPTED: MAY 18, 2023  
INDEX: FINANCE-MISC.  
C: B. HANCE

Governor's Council on Alcoholism and Drug Abuse

**BOROUGH OF WATCHUNG**

**RESOLUTION: R3**

**FORM 1B – DMHAS Youth Leadership Grant**

**WHEREAS**, the Governor's Council on Alcoholism and Drug Abuse (GCADA) established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey. In coordination with GCADA, the New Jersey Department of Human Services/Division on Mental Health and Addiction Services (DMHAS) has awarded a Youth Leadership Grant to the GCADA Municipal Alliance Program.

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

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

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

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

1. The Borough Council does hereby authorize submission of an application for DMHAS Grant funding for the Watchung Hills Regional Municipal Alliance for Grant Term Two (09/01/2023 – 09/30/2025) in the amount of:

DMHAS Grant Funding     \$ 4,231.44

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

APPROVED: \_\_\_\_\_

*Ronald Jubin, Ph.D. Mayor*

**CERTIFICATION**

I, Edith G. Gil, Municipal Clerk of the Borough of Watchung, County of Somerset, State of New Jersey, do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Borough Council on this 18<sup>th</sup> day of May, 2023.

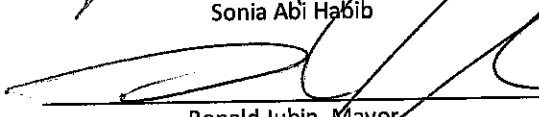
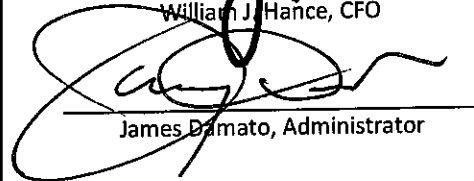
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*Edith G. Gil, Municipal Clerk*



**BOROUGH OF WATCHUNG**  
**RESOLUTION :R4**

**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  
\$2,030,228.08 per the attached bill list. The expenditures can be broken down into  
the following categories:

Affordable Housing Trust	\$	515.00
Animal Control	\$	31.80
Watchung Communiity Foundation	\$	2,071.00
Grant Fund	\$	7,831.12
Capital Fund	\$	3,992.87
Developer's Escrow	\$	10,500.50
Other Escrow	\$	35,320.75
Current Fund	\$	1,969,965.04
<b>Total Expenditures:</b>	<b>\$</b>	<b>2,030,228.08</b>

  
Freddie Hayeck  
Curt Dahl  
Paul Fischer  
Paolo Marano  
Christine Rod, Council President  
Sonia Abi Habib  
William J. Hance, CFO  
Ronald Jubin, Mayor  
James DiMato, Administrator

**Date: May 18, 2023**  
**Index: Finance**  
**C: Finance**

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BOROUGH OF WATCHUNG  
Check Register By Check Date

Page No: 1

Range of Checking Accts: AFFORD HOUSING to WIRE TRANSFER Range of Check Dates: 04/13/23 to 05/12/23  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
AFFORD HOUSING AFFORDABLE HOUSING TRUST FUND				
687	05/12/23	BATEM DIFRANCESCO, BATEMAN, COLEY,		5641
23-00004	20	March affordable housing		2 1
		181.50 H-06- -100-101 Budget		
		Affordable Housing Trust Fund		
688 05/12/23 CGPH CGP&H				
22-00826	7	affordable housing admin agent		5641
		333.50 H-06- -100-101 Budget		1 1
		Affordable Housing Trust Fund		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	515.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	515.00	0.00

ANIMAL CONTROL Investors Animal Control Trust				
1080	05/12/23	NJDHS NJ DEPT OF HEALTH & SENIOR SER		5642
23-00032	3	March dog lic#150-162		1 1
		23.40 D-11- -100-201 Budget		
		Animal Control Trust Fund		
23-00032	4	April dog lic#163-169		2 1
		8.40 D-11- -100-201 Budget		
		Animal Control Trust Fund		
		31.80		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	31.80	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	31.80	0.00

CAPITAL ACCOUNT Investors Savings Capital Fund				
2341	04/21/23	TOWN BRIAN TOWNLEY		5633
23-00485	1	Lorex Camera System		1 1
		3,753.17 C-02- -915-A14 Budget		
		Security Upgrades Public Buildings		
2342 05/12/23 AMAZ Amazon Capital Services, Inc				
23-00493	1	Cudy 2 PoE Extenders		5643
		239.70 C-02- -915-A14 Budget		1 1
		Security Upgrades Public Buildings		

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	3,992.87	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	3,992.87	0.00

CURRENT FUND Investors Bank Current Fund				
40132	04/21/23	ACCSES NJ ACCSES New Jersey, Inc.		5630
23-00262	4	December cleaning		50 1
		4,740.62 3-01- -155-272 Budget		
		Janitorial & Laundry Serv.		
23-00262	5	March cleaning		51 1
		4,740.62 3-01- -155-272 Budget		
		Janitorial & Laundry Serv.		
		9,481.24		

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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							
40133	04/21/23	ADS Action Data Services					5630
23-00023	10	payroll processing	452.96	3-01- -130-281 Prof. & Contr. Services-Other	Budget		5 1
40134	04/21/23	AFP ABSOLUTE FIRE PROTECTION					5630
23-00415	1	2003 PIERCE PUMPER (60-103)	549.54	3-01- -185-231 Emergency & Safety Supplies	Budget		66 1
40135	04/21/23	AMAZ Amazon Capital Services, Inc					5630
23-00476	1	coffee supplies	127.55	3-01- -110-235 Food & Drugs	Budget		80 1
40136	04/21/23	AOC ALLIED OIL, LLC					5630
23-00048	9	unleaded 3/30/23	2,758.98	3-01- -283-751 Motor Fuels	Budget		7 1
23-00048	10	unleaded 3/16/23	1,839.39	3-01- -283-751 Motor Fuels	Budget		8 1
23-00048	11	unleaded 3/16/23	2,110.36	3-01- -283-751 Motor Fuels	Budget		9 1
23-00048	12	unleaded 2/13/23	2,672.65	3-01- -283-751 Motor Fuels	Budget		10 1
23-00048	13	diesel 3/6/23	2,564.56	3-01- -283-751 Motor Fuels	Budget		11 1
23-00048	14		0.01	3-01- -283-751 Motor Fuels	Budget		12 1
			11,945.93				
40137	04/21/23	ASC ATLANTIC SALT COMPANY				04/30/23	5630
23-00056	2	2023 DPW ROCK SALT DELIVERY	3,749.46	3-01- -205-241 Salt and Sand	Budget		17 1
23-00056	3	2023 DPW ROCK SALT DELIVERY	5,865.55	3-01- -205-241 Salt and Sand	Budget		18 1
			9,615.01				
40138	04/21/23	AST APPRAISAL SYSTEMS, INC.					5630
23-00269	2	2023 appraisal services	4,000.00	2-01- -135-281 Profess. & Cons. Serv.-Other	Budget		52 1
23-00269	3	2023 appraisal services	2,076.00	3-01- -135-281 Profess. & Cons. Serv.-Other	Budget		53 1
			6,076.00				
40139	04/21/23	ASTR ASTRO RENTS					5630
23-00055	2	2023 DPW EQUIPMENT RENTAL	213.03	3-01- -205-265 Misc. Rental Costs	Budget		16 1
40140	04/21/23	BCR C & L Towing Service					5630
23-00425	1	Towed Car 18 NewvProv to WSC	80.00	3-01- -190-269 Vehicle Repair & Maint.	Budget		70 1
40141	04/21/23	BIOSHINE BIOSHINE					5630
23-00062	2	2023 DPW JANITORIAL SUPPLIES	52.65	3-01- -205-254 Other Materials & Supplies	Budget		19 1

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Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
<hr/>									
CURRENT FUND		Investors Bank Current Fund	Continued						
40141	BIOSHINE	Continued							
23-00062	3	2023 DPW JANITORIAL SUPPLIES	52.65	3-01- -205-254	Budget		20	1	
				Other Materials & Supplies					
			<u>105.30</u>						
40142	04/21/23	CHATHAM CHATHAM LAWNMOWER SERVICES					5630		
23-00066	1	2023 DPW LAWNMOWER SERVICES	49.99	3-01- -205-246	Budget		21	1	
				Equipment & Machinery Parts					
40143	04/21/23	COMMS COMMUNICATIONS SPECIALISTS					5630		
23-00049	5	Monthly Radio/Lighting Repairs	3,872.20	3-01- -190-268	Budget		13	1	
				Communications Equip. Serv.					
40144	04/21/23	DEER ReadyRefresh by Nestle					5630		
23-00050	5	Monthly Drinking Water	174.08	3-01- -190-283	Budget		14	1	
				Unclassified Expenses					
40145	04/21/23	ECH ECHOES SENTINEL				04/30/23	5630		
23-00423	1	Accreditation Advertisement	37.74	3-01- -190-255	Budget		69	1	
				Advertising Expenses					
40146	04/21/23	EFS EAGLE FENCE & SUPPLY				04/30/23	5630		
23-00388	1	2023 DPW FENCE SUPPLY	770.90	3-01- -155-232	Budget		62	1	
				General Supplies					
40147	04/21/23	EVOLVE Evolve Bank & Trust					5630		
23-00469	1	redeem tax sale cert#21-00003	135.76	3-01- -954-999	Budget		76	1	
				Due Outside Lienholders					
23-00469	2	redeem tax sale cert#21-00003	65.00	3-01- -954-999	Budget		77	1	
				Due Outside Lienholders					
23-00469	3	redeem tax sale cert#21-00003	87,300.00	3-01- -953-999	Budget		78	1	
				Tax Sale Premiums					
			<u>87,500.76</u>						
40148	04/21/23	EVOQUA EVOQUA WATER TECHNOLOGIES, LLC					5630		
23-00071	2	2023 DPW MATERIAL & SUPPLIES	2,089.26	3-01- -225-254	Budget		22	1	
				Other Material & Supplies					
40149	04/21/23	FLEM FLEMINGTON DEPARTMENT STORE					5630		
23-00402	1	2023 DPW CLOTHING ALLOWANCE	1,075.48	3-01- -205-239	Budget		63	1	
				Uniforms, Clothing Expense					
40150	04/21/23	FOL01 FOLEY RENTS-PISCATAWAY					5630		
23-00072	1	2023 DPW EQUIPMENT RENTAL	2,548.01	3-01- -205-246	Budget		23	1	
				Equipment & Machinery Parts					
40151	04/21/23	FUN FUN SERVICES					5630		
23-00467	1	COMMUNITY PICNIC AMUSEMENTS	8,000.00	3-01- -245-201	Budget		74	1	
				Community Picnic					

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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							
40152	04/21/23	GIL EDITH G. GIL				04/30/23	5630
23-00404	1	2023 MCANJ Travel	169.68	3-01- -120-261 Travel Allowance	Budget		64 1
40153	04/21/23	GREAT Great America Financial Serv.					5630
23-00027	4	folder / stuffer machine	254.02	3-01- -130-281 Prof. & Contr. Services-Other	Budget		6 1
40154	04/21/23	HODE2 HOME DEPOT CREDIT SERVICES				04/30/23	5630
23-00079	4	2023 DPW PURCHASES	8,503.17	3-01- -610-202 Buildings & Grounds Improvements	Budget		25 1
40155	04/21/23	HOFF HOFFMAN TIRE CO., INC.				04/30/23	5630
23-00078	1	2023 DPW REPAIR/SERVICE	1,355.00	3-01- -205-249 Tires and Tubes	Budget		24 1
40156	04/21/23	IN-HOUSE IN-HOUSE PRINTS					5630
23-00462	1	FLOORING	380.00	3-01- -185-281 Prof & Contr. Services-Other	Budget		73 1
40157	04/21/23	JAEGERLU JAEGER LUMBER					5630
23-00081	1	fencing	1,613.31	3-01- -155-237 Bldg. Supplies & Materials	Budget		26 1
40158	04/21/23	LEXIPOL Lexipol DBA Praetorian Digital					5630
23-00414	1	FIRE PLATFORM/MOBILE RENEWAL	1,495.80	3-01- -185-224 Communications Equip.	Budget		65 1
40159	04/21/23	LMI LANDSCAPE MATERIALS INS.					5630
23-00084	2	2023 DPW PURCHASES	122.00	3-01- -155-254 Other Materials & Supplies	Budget		27 1
40160	04/21/23	MAILFINA Quadiant Leasing					5630
23-00418	1	PD Postage Machine Lease	381.00	3-01- -190-257 Postage	Budget		68 1
40161	04/21/23	MEDEMERG Medemerge, PA					5630
23-00162	1	Physical - Zachary Woods	120.00	3-01- -190-285 Physical Exams	Budget		45 1
23-00417	1	Pre-employment Physical	60.00	3-01- -190-285 Physical Exams	Budget		67 1
23-00468	1	for Tammy Vetuschi	130.00	3-01- -190-285 Physical Exams	Budget		75 1
			310.00				
40162	04/21/23	MPI WOODS MACHINERY					5630
23-00115	2	2023 DPW SUPPLIES	2,531.14	3-01- -205-254 Other Materials & Supplies	Budget		43 1
40163	04/21/23	NAPCO NAPCO COPY GRAPHICS CENTER					5630
23-00090	1	HP DESIGN JET XL-3600 MFP	340.00	3-01- -150-228 Photocopy Expense	Budget		28 1

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND Investors Bank Current Fund Continued							
40164	04/21/23	NJFE NJ FIRE EQUIPMENT CO.				04/30/23	5630
23-00212	2	2023 SAFETY SUPPLIES	100.00	3-01- -185-231 Emergency & Safety Supplies	Budget		47 1
40165	04/21/23	NJMEDIA NJ Advance Media					5630
23-00194	1	Melchionda Memoriam Star Ledge	175.00	3-01- -190-255 Advertising Expenses	Budget		46 1
40166	04/21/23	NORTHERN NORTHERN NURSERIES, INC.					5630
23-00384	2	cherry trees	1,650.00	3-01- -155-254 Other Materials & Supplies	Budget		61 1
40167	04/21/23	PARSA P.A.R.S.A.					5630
23-00009	4	2nd qtr 23 services	134,132.19	3-01- -450-201 PARSA	Budget		2 1
23-00009	5	management fees 2nd qtr	3,000.00	3-01- -450-201 PARSA	Budget		3 1
			<u>137,132.19</u>				
40168	04/21/23	PINTO PINTO BROTHERS					5630
23-00093	3	2023 8-YD ROLL-OFF CONTAINER	364.25	3-01- -155-273 Bldg.-Other Contracted Serv.	Budget		29 1
40169	04/21/23	PRED PREDATOR TREE SERVICE					5630
23-00095	1	stump grinding	1,020.00	3-01- -205-273 Other Contractural Services	Budget		30 1
40170	04/21/23	PROTECH PROTECH PRODUCTS, LLC				04/24/23 VOID	5630
23-00380	1	PET FOUNTAIN - MOBUS FIELD	2,802.67	3-01- -155-268 Communication Equip. Service	Budget		60 1
40171	04/21/23	RAP READ AUTO PARTS					5630
23-00096	3	2023 DPW REPAIRS/PARTS	166.35	3-01- -205-247 Vehicular Parts & Accessories	Budget		31 1
40172	04/21/23	REMINGTON Remington & Vernick Engineers				04/30/23	5630
23-00016	34	culvert repairs	23,094.50	2-01- -610-201 Infrastructure Improvements	Budget		4 1
40173	04/21/23	RODNEYHU RODNEY HUNT					5630
23-00216	1	BEST LAKE GATE REPAIR	2,650.00	3-01- -155-381 Other Contracted Services	Budget		48 1
40174	04/21/23	SFL SIRCHIE FINGERPRINT LAB.					5630
23-00328	1	Blood Alcohol Collection Kit	58.62	3-01- -190-232 General Supplies, NOC	Budget		58 1
23-00328	2	Shipping (UPS - Ground)	28.26	3-01- -190-232 General Supplies, NOC	Budget		59 1
			<u>86.88</u>				

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PO #	Item	Description					Seq Acct
CURRENT FUND		Investors Bank Current Fund	Continued				
40175	04/21/23	SICA SELECTIVE INS. CO. OF AMERICA				04/30/23	5630
23-00475	1	10 Mtn flood insurance	10,788.00	3-01- -175-187	Budget		79 1
				Commercial Liability Insurance			
40176	04/21/23	SOLITUDE SOLITUDE LAKE MANAGEMENT					5630
23-00101	5	fountain service	1,500.00	3-01- -155-273	Budget		32 1
				Bldg.-Other Contracted Serv.			
40177	04/21/23	SOM09 SOMERSET COUNTY ROAD DIVISION					5630
23-00102	1	2023 DPW SERVICES	8,658.81	3-01- -205-241	Budget		33 1
				Salt and Sand			
40178	04/21/23	SOM26 SOMERSET COUNTY RECYCLING					5630
23-00233	2	recycling services 2023 2nd qt	15,299.10	3-01- -465-283	Budget		49 1
				Unclassified Expenses			
40179	04/21/23	SPSCO SOMERSET PLUMBING SUPPLY CO.					5630
23-00121	1	2023 DPW MATERIALS/SUPPLIES	528.00	3-01- -155-237	Budget		44 1
				Bldg. Supplies & Materials			
40180	04/21/23	STAPL STAPLES BUSINESS ADVANTAGE				04/30/23	5630
23-00457	1	50 file boxes	74.75	3-01- -250-227	Budget		72 1
				Office Supplies & Materials			
40181	04/21/23	STL N.J. STATE TOXICOLOGY LAB					5630
23-00293	1	Two Drug Tests for Hiring 2022	90.00	3-01- -190-282	Budget		54 1
				Specialized Services			
40182	04/21/23	TGASCINC THE GREAT AMERICAN SIGN CO.				04/30/23	5630
23-00297	1	BOROUGH OF WATCHUNG DECALS	200.00	3-01- -205-247	Budget		55 1
				Vehicular Parts & Accessories			
40183	04/21/23	TKELEVAT TK ELEVATOR CORPORATION					5630
22-01238	1	FULL MAINTENANCE AGREEMENT	6,371.06	2-01- -205-271	Budget		1 1
				Equipment Repairs & Maint.			
40184	04/21/23	VERFLEET Verizon - Connect NWF, Inc.					5630
23-00051	5	Monthly GPS for Patrol	307.04	3-01- -190-268	Budget		15 1
				Communications Equip. Serv.			
40185	04/21/23	VITELLI Anthony Vitelli				04/30/23	5630
23-00311	2	boots	124.75	3-01- -205-239	Budget		56 1
				Uniforms, Clothing Expense			
40186	04/21/23	WAC WELDON ASPHALT COMPANY					5630
23-00113	1	2023 DPW ASPHALT MATERIAL	3,150.00	3-01- -205-242	Budget		40 1
				Asphalt, Paving Materials			
23-00113	2	2023 DPW ASPHALT MATERIAL	1,097.63	3-01- -205-242	Budget		41 1
				Asphalt, Paving Materials			
			<u>4,247.63</u>				

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CURRENT FUND Investors Bank Current Fund Continued							
40187	04/21/23	WAR01 WARRENVILLE HARDVILLE					5630
23-00110	3	2023 DPW MATERIALS/SUPPLIES	787.52	3-01- -155-232 General Supplies	Budget		34 1
40188	04/21/23	WBMASON W.B Mason, Co Inc.					5630
23-00314	1	OFFICE SUPPLIES	45.79	3-01- -120-227 Office Supplies & Materials	Budget		57 1
23-00456	1	ORDER # S133625888	256.39	3-01- -120-227 Office Supplies & Materials	Budget		71 1
			302.18				
40189	04/21/23	WC WELDON CONCRETE					5630
23-00114	1	2023 DPW CONCRETE MATERIAL	726.00	3-01- -205-242 Asphalt, Paving Materials	Budget		42 1
40190	04/21/23	WPCLLC WARRENVILLE PLUMBING & CO.,LLC				04/30/23	5630
23-00111	2	police sink	285.00	3-01- -155-266 Building Repair & Maintenance	Budget		35 1
23-00111	3	police sink	285.00	3-01- -155-266 Building Repair & Maintenance	Budget		36 1
23-00111	4	jett clean main sewer line PD	1,300.00	3-01- -155-266 Building Repair & Maintenance	Budget		37 1
23-00111	5	install laundry pump kitchen	1,250.00	3-01- -155-266 Building Repair & Maintenance	Budget		38 1
23-00111	6	police toilet	385.00	3-01- -155-266 Building Repair & Maintenance	Budget		39 1
			3,505.00				
40191	04/21/23	HANCE WILLIAM HANCE				04/30/23	5631
23-00007	8	hand sanitizer	105.73	3-01- -110-278 Community Relations	Budget		1 1
23-00007	9	foxit software	29.95	3-01- -130-233 Computer Expense	Budget		2 1
23-00007	10	office software	240.71	3-01- -160-233 Computer Expense	Budget		3 1
23-00007	11	zoom 3/11-4/10	85.30	3-01- -110-278 Community Relations	Budget		4 1
23-00007	12	zoom 4/11-5/10	85.30	3-01- -110-278 Community Relations	Budget		5 1
23-00007	13	refund for switches	443.98	3-01- -110-278 Community Relations	Budget		6 1
			103.01				
40192	04/21/23	DAMATO James Damato					5632
23-00482	1	PERC Annual Labor Law Conf.	199.00	3-01- -115-276 Training Aids & Programs	Budget		2 1
40193	04/21/23	NAPPE ANTHONY NAPPE				04/30/23	5632
23-00481	1		191.93	3-01- -205-239 Uniforms, Clothing Expense	Budget		1 1



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PO #	Item	Description					Seq Acct
CURRENT FUND Investors Bank Current Fund Continued							
40194	04/21/23	UCPOP005 UCPO Police Training Account					5632
23-00484	1	Tuition for C.Monrroy	1,890.00	3-01- -190-282 Specialized Services	Budget		3 1
23-00484	2	Drug Testing (2 Tests)	90.00	3-01- -190-282 Specialized Services	Budget		4 1
23-00484	3	Twp of Union Firearm Range Fee	100.00	3-01- -190-282 Specialized Services	Budget		5 1
			<u>2,080.00</u>				
40196	04/21/23	JIF SUBURBAN JOINT INSURANCE FUND					5636
23-00126	7	2nd insurance installment	87,208.00	3-01- -175-187 Commercial Liability Insurance	Budget		1 1
40195	04/22/23	RACKSPAC Rackspace Email and Apps					5635
23-00131	5	2023 email services	957.00	3-01- -115-233 Computer Expenses	Budget		1 1
428	04/30/23	NJAWC NJ AMERICAN WATER				04/30/23	5637
23-00505	2	water payment	266.36	3-01- -283-564 Water	Budget		1 1
429	04/30/23	PURCH PURCHASE POWER				04/30/23	5637
23-00506	1	postage	1,000.00	3-01- -115-257 Postage Expense	Budget		2 1
430	04/30/23	PURCH PURCHASE POWER				04/30/23	5637
23-00506	2	meter lease	120.00	3-01- -115-257 Postage Expense	Budget		3 1
431	04/30/23	TRANSFIR Transfirst				04/30/23	5637
23-00011	5	court credit card	704.76	3-01- -405-282 Specialized Services	Budget		4 1
432	04/30/23	CONSTANT Constant Contact				04/30/23	5637
23-00013	4	2023 social media services	90.00	3-01- -110-278 Community Relations	Budget		5 1
433	04/30/23	CLEARFLY Clearfly				04/30/23	5637
23-00019	4	telephone service	367.78	3-01- -283-459 Telephone	Budget		6 1
434	04/30/23	WAT01 WATCHUNG BORO. PAYROLL ACCT.				04/30/23	5637
23-00472	1	Watchung Boro Payroll	276.75	3-01- -165-111 Salary & Wage	Budget		7 1
23-00472	2	Watchung Boro Payroll	264.53	3-01- -200-111 Salary & Wage	Budget		8 1
23-00472	3	Watchung Boro Payroll	875.00	3-01- -110-111 Salary & Wage	Budget		9 1
23-00472	4	Watchung Boro Payroll	8,189.18	3-01- -120-111 Salary & Wage	Budget		10 1
23-00472	5	Watchung Boro Payroll	8,401.27	3-01- -130-111 Salary & Wage	Budget		11 1

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CURRENT FUND Investors Bank Current Fund Continued							
434 WATCHUNG BORO. PAYROLL ACCT. Continued							
23-00472	6	Watchung Boro Payroll	3,724.46	3-01- -135-111 Salary & Wage	Budget		12 1
23-00472	7	Watchung Boro Payroll	2,407.85	3-01- -150-111 Salary & Wages	Budget		13 1
23-00472	8	Watchung Boro Payroll	11,394.88	3-01- -205-111 Salary & Wage	Budget		14 1
23-00472	9	Watchung Boro Payroll	356.71	3-01- -205-112 Overtime	Budget		15 1
23-00472	10	Watchung Boro Payroll	148,379.75	3-01- -190-111 Salary & Wage	Budget		16 1
23-00472	11	Watchung Boro Payroll	8,156.90	3-01- -190-112 Overtime	Budget		17 1
23-00472	12	Watchung Boro Payroll	173.46	3-01- -205-112 Overtime	Budget		18 1
23-00472	13	Watchung Boro Payroll	8,212.35	3-01- -250-111 Salary & Wage	Budget		19 1
23-00472	14	Watchung Boro Payroll	2,751.66	3-01- -405-111 Salary & Wage	Budget		20 1
23-00472	15	Watchung Boro Payroll	50.17	3-01- -307-283 DCRP	Budget		21 1
23-00472	16	Watchung Boro Payroll	8,963.06	3-01- -310-218 Social Security / Medicare	Budget		22 1
23-00472	17	Watchung Boro Payroll	723.00	3-01- -255-111 Salary & Wage	Budget		23 1
23-00472	18	Watchung Boro Payroll	9,390.32	3-01- -115-111 Salary & Wage	Budget		24 1
23-00472	19	Watchung Boro Payroll	2,291.66	3-01- -140-111 Salary & Wage	Budget		25 1
23-00472	20	Watchung Boro Payroll	1,457.97	3-01- -187-111 Salary & Wage	Budget		26 1
23-00472	21	Watchung Boro Payroll	1,012.25	3-01- -265-111 Salary & Wage	Budget		27 1
23-00472	22	Watchung Boro Payroll	10,543.51	3-01- -205-111 Salary & Wage	Budget		28 1
			237,996.69				
435 04/30/23 WAT01 WATCHUNG BORO. PAYROLL ACCT.							
23-00500	1	Watchung Boro Payroll	1,600.39	3-01- -165-111 Salary & Wage	Budget	04/30/23	5637 29 1
23-00500	2	Watchung Boro Payroll	264.53	3-01- -200-111 Salary & Wage	Budget		30 1
23-00500	3	Watchung Boro Payroll	723.00	3-01- -255-111 Salary & Wage	Budget		31 1
23-00500	4	Watchung Boro Payroll	875.00	3-01- -110-111 Salary & Wage	Budget		32 1
23-00500	5	Watchung Boro Payroll	9,390.32	3-01- -115-111 Salary & Wage	Budget		33 1
23-00500	6	Watchung Boro Payroll	8,189.18	3-01- -120-111 Salary & Wage	Budget		34 1
23-00500	7	Watchung Boro Payroll	8,401.27	3-01- -130-111 Salary & Wage	Budget		35 1

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CURRENT FUND Investors Bank Current Fund Continued							
435 WATCHUNG BORO. PAYROLL ACCT. Continued							
23-00500	8	Watchung Boro Payroll	3,873.96	3-01- -135-111 Salary & wage	Budget		36 1
23-00500	9	Watchung Boro Payroll	2,291.66	3-01- -140-111 Salary & wage	Budget		37 1
23-00500	10	Watchung Boro Payroll	2,407.85	3-01- -150-111 Salary & wages	Budget		38 1
23-00500	11	Watchung Boro Payroll	11,394.88	3-01- -205-111 Salary & wage	Budget		39 1
23-00500	12	Watchung Boro Payroll	1,457.97	3-01- -187-111 Salary & wage	Budget		40 1
23-00500	13	Watchung Boro Payroll	151,754.75	3-01- -190-111 Salary & wage	Budget		41 1
23-00500	14	Watchung Boro Payroll	6,985.62	3-01- -190-112 Overtime	Budget		42 1
23-00500	15	Watchung Boro Payroll	11,078.93	3-01- -205-111 Salary & wage	Budget		43 1
23-00500	16	Watchung Boro Payroll	347.86	3-01- -205-112 Overtime	Budget		44 1
23-00500	17	Watchung Boro Payroll	8,200.44	3-01- -205-111 Salary & wage	Budget		45 1
23-00500	18	Watchung Boro Payroll	1,012.25	3-01- -265-111 Salary & wage	Budget		46 1
23-00500	19	Watchung Boro Payroll	2,751.66	3-01- -405-111 Salary & wage	Budget		47 1
23-00500	20	Watchung Boro Payroll	9,180.21	3-01- -310-218 Social Security / Medicare	Budget		48 1
23-00500	21	Watchung Boro Payroll	60.89	3-01- -307-283 DCRP	Budget		49 1
			<u>242,242.62</u>				
40197	05/10/23	BJSWHOLE BJ's wholesale Club					5638
23-00517	1	Food Challenge	2,418.25	3-01- -110-278 Community Relations	Budget		19 1
40198	05/12/23	ACCSES NJ ACCSES New Jersey, Inc.					5647
23-00262	6	April cleaning	4,740.62	3-01- -155-272 Janitorial & Laundry Serv.	Budget		80 1
40199	05/12/23	ACDAUGHT AC DAUGHTRY SECURITY SYSTEMS					5647
23-00043	3	SECURITY/FIRE SYSTEM MONITOR	119.85	3-01- -155-273 Bldg.-Other Contracted Serv.	Budget		51 1
40200	05/12/23	ADS Action Data Services					5647
23-00023	11	payroll processing	452.21	3-01- -130-281 Prof. & Contr. Services-Other	Budget		43 1
23-00023	12	payroll processing	1,245.26	3-01- -130-281 Prof. & Contr. Services-Other	Budget		44 1
23-00023	13	payroll processing	285.33	3-01- -130-281 Prof. & Contr. Services-Other	Budget		45 1
			<u>1,982.80</u>				

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CURRENT FUND Investors Bank Current Fund Continued							
40201	05/12/23	AFIREPRO ATLANTIC FIRE PROTECTION					5647
23-00416	1	KITCHEN SUPPRESSION INSPECTION	216.45	3-01- -155-273	Budget		103 1
				Bldg.-Other Contracted Serv.			
40202	05/12/23	AMAZ Amazon Capital Services, Inc				05/12/23 VOID	0
40203	05/12/23	AMAZ Amazon Capital Services, Inc					5647
23-00369	1	Buckhorn Red Tote 17 Gallon	154.76	3-01- -190-223	Budget		91 1
				Vehicular Equipment (Cars)			
23-00452	1	Dell M11XH Toner	155.98	3-01- -190-233	Budget		111 1
				Computer Expense			
23-00452	2	Tissues	55.09	3-01- -190-227	Budget		112 1
				Office Supplies & Materials			
23-00452	3	Bounty Select a size	39.42	3-01- -190-227	Budget		113 1
				Office Supplies & Materials			
23-00452	4	Blue Sky 8.5x11 Academic Year	11.99	3-01- -190-227	Budget		114 1
				Office Supplies & Materials			
23-00452	5	Purell Mild Foam 7874-02	120.92	3-01- -190-227	Budget		115 1
				Office Supplies & Materials			
23-00452	6	Hook and Loop 1"x30'	16.98	3-01- -190-227	Budget		116 1
				Office Supplies & Materials			
23-00452	7	HON 133E Keys (2)	13.16	3-01- -190-227	Budget		117 1
				Office Supplies & Materials			
23-00452	8	Steelcase FR400 Keys (2)	13.86	3-01- -190-227	Budget		118 1
				Office Supplies & Materials			
23-00461	1	BD-R 25GB 50pk Verbatim	303.00	3-01- -190-236	Budget		125 1
				Cassettes, Recording Costs			
23-00493	2	Dell 19" Monitor	359.97	3-01- -190-233	Budget		147 1
				Computer Expense			
23-00496	1	TENNIS COURT SUPPLIES	602.65	3-01- -245-232	Budget		149 1
				General Supplies			
23-00497	1	EVENT SUPPLIES	877.69	3-01- -245-201	Budget		150 1
				Community Picnic			
23-00497	2	POPCORN BAGS	50.98	3-01- -245-201	Budget		151 1
				Community Picnic			
23-00520	1	90's THEME DECOR & PRIZES	121.84	3-01- -245-201	Budget		160 1
				Community Picnic			
23-00529	1	Jobsite storage box	1,375.52	3-01- -110-278	Budget		164 1
				Community Relations			
23-00529	2	computer supplies	189.71	3-01- -130-227	Budget		165 1
				Office Supplies & Materials			
23-00529	3	signs	55.98	3-01- -110-278	Budget		166 1
				Community Relations			
			4,519.50				
40204	05/12/23	ANIMALCO Animal Control Solutions					5647
23-00128	4	KENNELING & EMERGENCY VET	675.00	3-01- -235-273	Budget		74 1
				Other Contracted Service			
23-00128	5	2023 animal control services	1,677.00	3-01- -235-273	Budget		75 1
				Other Contracted Service			
			2,352.00				

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND Investors Bank Current Fund Continued							
40205	05/12/23	AOC ALLIED OIL, LLC					5647
23-00048	15	04/06/23 diesel	1,538.28	3-01- -283-751 Motor Fuels	Budget		52 1
23-00048	16	04/06/23 diesel	3.58	3-01- -283-751 Motor Fuels	Budget		53 1
23-00048	17	4/6/23 unleaded	1,317.46	3-01- -283-751 Motor Fuels	Budget		54 1
23-00048	18	4/6/23 unleaded	3.24	3-01- -283-751 Motor Fuels	Budget		55 1
23-00048	19	4/17/23 unleaded \$2.6422 @688	1,822.27	3-01- -283-751 Motor Fuels	Budget		56 1
23-00048	20	4/26 unleaded 1063.10\$2.6108	2,782.39	3-01- -283-751 Motor Fuels	Budget		57 1
			<u>7,467.22</u>				
40206	05/12/23	ASCARANO Angelo Scarano Inc.					5647
23-00479	1	TEMPORARY RESTROOM	125.00	3-01- -245-265 Misc. Rental Costs	Budget		134 1
40207	05/12/23	AST APPRAISAL SYSTEMS, INC.					5647
23-00269	4	2023 appraisal services	3,846.50	3-01- -135-281 Profess. & Cons. Serv.-Other	Budget		82 1
40208	05/12/23	ASTR ASTRO RENTS					5647
23-00055	3	2023 DPW EQUIPMENT RENTAL	479.32	3-01- -205-265 Misc. Rental Costs	Budget		60 1
40209	05/12/23	ATT A T & T					5647
23-00536	1	May Payment	48.41	3-01- -283-459 Telephone	Budget		171 1
40210	05/12/23	BATEM DIFRANCESCO, BATEMAN, COLEY,					5647
23-00004	19	March general legal	3,151.50	3-01- -145-279 Prof. & Cons. Serv. Legal	Budget		4 1
23-00004	21	March Bonnie Burn Road	264.00	3-01- -145-279 Prof. & Cons. Serv. Legal	Budget		5 1
23-00004	23	tax appeals	2,145.00	3-01- -145-279 Prof. & Cons. Serv. Legal	Budget		6 1
			<u>5,560.50</u>				
40211	05/12/23	BBC BARKER BUS COMPANY					5647
23-00495	1	BUS SERVICE CAMP TRIPS	3,570.00	3-01- -245-202 Summer Camp	Budget		148 1
40212	05/12/23	BEL VERIZON					5647
23-00440	2	Verizon	4,351.91	3-01- -283-459 Telephone	Budget		110 1
23-00542	1	Verizon May Payment	7,348.17	3-01- -283-459 Telephone	Budget		180 1
			<u>11,700.08</u>				

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CURRENT FUND Investors Bank Current Fund Continued							
40213	05/12/23	BHPHOTO B & H Photo Video					5647
23-00516	1	Ubiquiti Networks Access Point	404.64	3-01- -185-233	Budget		158 1
				Computer Expenses			
40214	05/12/23	BIOSHINE BIOSHINE					5647
23-00062	4	2023 DPW JANITORIAL SUPPLIES	712.98	3-01- -205-254	Budget		61 1
				Other Materials & Supplies			
40215	05/12/23	BRIGHTVI Bright View Engineering, LLC					5647
23-00022	12	shop rite	510.00	3-01- -160-279	Budget		41 1
				Prof. & Cons. Servs. Legal			
23-00022	13	Bonnie Burn Road	4,675.00	3-01- -165-281	Budget		42 1
				Prof. & Cons. Servs. Other			
			5,185.00				
40216	05/12/23	CJT CENTRAL JERSEY TAX COLL.&TREAS					5647
23-00524	1	2023 Bill Hance membership	100.00	3-01- -140-276	Budget		163 1
				Training Aids & Programs			
40217	05/12/23	CMSCONST CMS Construction Inc.					5647
23-00230	2	storm culvert repairs	179,746.21	2-01- -610-201	Budget		79 1
				Infrastructure Improvements			
40218	05/12/23	COBAN COBAN Technologies, Inc.					5647
23-00465	1	EMA Hardware Direct Service	1,725.00	3-01- -190-273	Budget		127 1
				Other Contractual Service			
23-00465	2	DES for In-Car System Software	2,805.00	3-01- -190-271	Budget		128 1
				Equip. Repair & Maint.			
23-00465	3	DES Software for BWC	3,200.00	3-01- -190-271	Budget		129 1
				Equip. Repair & Maint.			
23-00465	4	Command Redact Maintenance	1,550.00	3-01- -190-271	Budget		130 1
				Equip. Repair & Maint.			
23-00466	1	Cloud Courier Annual Renewal	2,340.00	3-01- -190-273	Budget		131 1
				Other Contractual Service			
			11,620.00				
40219	05/12/23	COMMS COMMUNICATIONS SPECIALISTS					5647
23-00049	6	Monthly Radio/Lighting Repairs	494.00	3-01- -190-268	Budget		58 1
				Communications Equip. Serv.			
23-00470	1	Vehicle lighting	1,627.00	2-01- -610-206	Budget		132 1
				Electric Vehicle			
			2,121.00				
40220	05/12/23	DAR Creative Product Sourcing Inc					5647
23-00453	1	Misc DARE Graduation T-shirts	525.15	3-01- -190-229	Budget		119 1
				Dare Supplies			
40221	05/12/23	DOORB DOOR BOY GARAGE DOORS & OPENER					5647
23-00503	1	Phillips Field garage door	1,728.00	3-01- -155-266	Budget		153 1
				Building Repair & Maintenance			

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CURRENT FUND Investors Bank Current Fund Continued							
40222	05/12/23	DSE DARROW'S SPORTING EDGE					5647
23-00483	1	WILSON EVOLUTION BASKETBALLS	239.97	3-01- -245-209 Travel Basketball	Budget		135 1
40223	05/12/23	ECAS 22 Auto Spa LLC					5647
23-00459	1	Dec'22-Mar'23 PD Car Washes	368.15	3-01- -190-282 Specialized Services	Budget		123 1
40224	05/12/23	FEDEX FEDEX					5647
23-00433	2	planning board postage	3.38	3-01- -160-281 Prof. & Cons. Servs. Other	Budget		105 1
23-00433	3	planning board postage	45.75	3-01- -160-281 Prof. & Cons. Servs. Other	Budget		106 1
23-00433	4	planning board postage	156.35	3-01- -160-281 Prof. & Cons. Servs. Other	Budget		107 1
23-00433	5	planning board postage	5.20	3-01- -160-281 Prof. & Cons. Servs. Other	Budget		108 1
23-00433	6	planning board postage	8.20	3-01- -160-281 Prof. & Cons. Servs. Other	Budget		109 1
			<u>218.88</u>				
40225	05/12/23	FERRONI LOUIS FERRONI					5647
23-00519	1	ROUND TOP MEMBER DISCOUNT	840.00	3-01- -245-202 Summer Camp	Budget		159 1
40226	05/12/23	FLEM FLEMINGTON DEPARTMENT STORE					5647
23-00402	2	2023 DPW CLOTHING ALLOWANCE	1,136.72	3-01- -205-239 Uniforms, Clothing Expense	Budget		100 1
40227	05/12/23	FORT SUN LIFE FINANCIAL					5647
23-00488	1	May Payment	500.46	3-01- -175-394 Life Insurance	Budget		138 1
40228	05/12/23	GFG GRAY'S FLORIST & GREENHOUSE					5647
23-00478	1	Washed in Pink Arrangement	89.99	3-01- -110-278 Community Relations	Budget		133 1
40229	05/12/23	GLS GROVE LOCK & SAFE CO.					5647
23-00076	3	2023 DPW REPAIR/MAINTENANCE	165.00	3-01- -155-273 Bldg.-Other Contracted Serv.	Budget		62 1
23-00454	1	Keys Cut by Code	460.00	3-01- -190-227 Office Supplies & Materials	Budget		120 1
23-00454	2	rekey of cam lock	28.50	3-01- -190-227 Office Supplies & Materials	Budget		121 1
			<u>653.50</u>				
40230	05/12/23	HANC2 MARYANN HANCE					5647
23-00008	4	Health insurance spouse April	381.51	3-01- -175-393 Health Benefits Plan	Budget		12 1
23-00008	5	Health insurance spouse May	381.51	3-01- -175-393 Health Benefits Plan	Budget		13 1

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CURRENT FUND		Investors Bank Current Fund	Continued				
40230	MARYANN HANCE	Continued					
23-00008	6	Health insurance spouse June	381.51	3-01- -175-393	Budget		14 1
				Health Benefits Plan			
			<u>1,144.53</u>				
40231	05/12/23	HANCE WILLIAM HANCE					5647
23-00007	14	QUESTBLUE 5/24/23	27.00	3-01- -283-459	Budget		10 1
				Telephone			
23-00007	15	zoom 5/11 & 6/11	170.60	3-01- -110-278	Budget		11 1
				Community Relations			
			<u>197.60</u>				
40232	05/12/23	HATFIELD Hatfield Schwartz Law Group					5647
23-00522	1	Martino lawsuit	5,607.00	3-01- -145-279	Budget		161 1
				Prof. & Cons. Serv. Legal			
40233	05/12/23	HODE2 HOME DEPOT CREDIT SERVICES					5647
23-00079	5	2023 DPW PURCHASES	3,003.01	3-01- -205-244	Budget		64 1
				Hardware and Minor Tools			
40234	05/12/23	HOFF HOFFMAN TIRE CO., INC.					5647
23-00078	2	2023 DPW REPAIR/SERVICE	1,573.95	3-01- -205-249	Budget		63 1
				Tires and Tubes			
40235	05/12/23	INTERGLO Interglobe Communications					5647
23-00537	1	May Payment	1,206.49	3-01- -283-459	Budget		172 1
				Telephone			
40236	05/12/23	JPMONZO JPMonzo Municipal Consulting					5647
23-00268	3	Webinar 5/23/23 Bill Hance	50.00	3-01- -130-276	Budget		81 1
				Training Aids & Programs			
40237	05/12/23	JSSP JOHNSTONE SUPPLY- S. PLAINFIELD					5647
23-00082	2	2023 DPW PURCHASES/SUPPLIES	458.24	3-01- -155-284	Budget		65 1
				HVAC Repairs			
23-00082	3	2023 DPW PURCHASES/SUPPLIES	752.32	3-01- -155-284	Budget		66 1
				HVAC Repairs			
23-00082	4	2023 DPW PURCHASES/SUPPLIES	175.63	3-01- -155-284	Budget		67 1
				HVAC Repairs			
			<u>1,386.19</u>				
40238	05/12/23	JVDTOWIN JVD TOWING SERVICE, LLC					5647
23-00486	1	FORD F550 TOWING	175.00	3-01- -205-273	Budget		136 1
				Other Contractural Services			
40239	05/12/23	LAWME LAWREN SUPPLY CO. OF N.J.					5647
23-00373	1	Point Blank AXBIIIA	2,406.84	3-01- -190-239	Budget		92 1
				Uniforms, Clothing Expense			
40240	05/12/23	LAWSONPR LAWSON PRODUCTS					5647
23-00083	2	2023 DPW SUPPLIES	506.04	3-01- -205-254	Budget		68 1
				Other Materials & Supplies			



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40241	05/12/23	LINNU FRANCIS P LINNUS ESQ						5647
23-00005	10	Bonnie Burn lawsuit	1,955.25	2-01- -165-281	Budget		7	1
				Prof. & Cons. Servs. Other				
23-00005	11	general planning	74.25	3-01- -160-281	Budget		8	1
				Prof. & Cons. Servs. Other				
23-00005	12	Bonnie Burn Road	577.50	3-01- -160-281	Budget		9	1
				Prof. & Cons. Servs. Other				
			<u>2,607.00</u>					
40242	05/12/23	LMON LINDA MONETTI						5647
23-00492	1	EVENT BANNER	66.77	3-01- -245-201	Budget		146	1
				Community Picnic				
23-00499	1	SAND ART SUPPLIES & 90'S DECOR	332.07	3-01- -245-201	Budget		152	1
				Community Picnic				
			<u>398.84</u>					
40243	05/12/23	MARMIC Marmic Associates						5647
23-00003	16	APRIL proactive maintenance	990.00	3-01- -115-233	Budget		1	1
				Computer Expenses				
23-00003	17	aPRIL CLOUD BACKUP	200.00	3-01- -115-233	Budget		2	1
				Computer Expenses				
23-00003	18	April serices	2,625.00	3-01- -115-233	Budget		3	1
				Computer Expenses				
			<u>3,815.00</u>					
40244	05/12/23	NATCH NATURE'S CHOICE CORP.						5647
23-00091	1	2023 40-YD ROLL-OFF CONTAINER	2,756.40	3-01- -155-283	Budget		69	1
				Bldg. - Unclassified				
40245	05/12/23	NJAW2 NJ AMERICAN WATER COMPANY						5647
23-00540	1	May Payment	68.41	3-01- -415-464	Budget		174	1
				water				
23-00540	2	Stonegate Hydrants	776.28	3-01- -283-664	Budget		175	1
				water (fire hydrant)				
23-00540	3	Stonegate Hydrants	285.12	3-01- -283-664	Budget		176	1
				water (fire hydrant)				
23-00540	4	Other water charges	3,320.27	3-01- -283-564	Budget		177	1
				water				
23-00540	5	Other water charges	17,334.20	3-01- -283-664	Budget		178	1
				water (fire hydrant)				
			<u>21,784.28</u>					
40246	05/12/23	NJCOP N.J.S.A.C.O.P.						5647
23-00460	1	Accreditation Program Fee 2023	1,666.00	3-01- -190-256	Budget		124	1
				Membership Dues				
40247	05/12/23	NJGRAVEL NJ GRAVEL & SAND CO.						5647
23-00386	1	DELAWARE RIVER GRAVEL	2,200.00	3-01- -155-254	Budget		96	1
				Other Materials & Supplies				

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CURRENT FUND		Investors Bank Current Fund		Continued			
40248	05/12/23	NJHMG005 New Jersey Hills Media Group					5647
23-00187	2	2023 tax list	48.67	3-01- -140-255	Budget		78 1
				Advertising Expenses			
23-00406	1	Legal Ads	90.49	3-01- -120-255	Budget		101 1
				Advertising Costs			
23-00406	2	Legal Ads	22.95	3-01- -120-255	Budget		102 1
				Advertising Costs			
23-00490	1	Legal Ads	21.93	3-01- -120-255	Budget		139 1
				Advertising Costs			
23-00490	2	Legal Ads	20.91	3-01- -120-255	Budget		140 1
				Advertising Costs			
23-00490	3	Legal Ads	23.97	3-01- -120-255	Budget		141 1
				Advertising Costs			
23-00490	4	Legal Ads	21.93	3-01- -120-255	Budget		142 1
				Advertising Costs			
23-00490	5	Legal Ads	16.83	3-01- -120-255	Budget		143 1
				Advertising Costs			
			267.68				
40249	05/12/23	NORTHERN NORTHERN NURSERIES, INC.					5647
23-00384	3	trees & shrubs	3,726.25	3-01- -155-237	Budget		95 1
				Bldg. Supplies & Materials			
40250	05/12/23	OPTIMUM Optimum					5647
23-00538	1	Optimum	173.73	3-01- -283-459	Budget		173 1
				Telephone			
40251	05/12/23	PARSA P.A.R.S.A.					5647
23-00009	6	maintenance fee 3D QTR	6,440.50	3-01- -450-201	Budget		15 1
				PARSA			
40252	05/12/23	PGE PROFESSIONAL GOVERNMENT EDUCAT					5647
23-00504	1	5/18/23 webinar	90.00	3-01- -130-276	Budget		154 1
				Training Aids & Programs			
23-00504	2	5/09/23 webinar	90.00	3-01- -130-276	Budget		155 1
				Training Aids & Programs			
23-00504	3	5/02/23 webinar	90.00	3-01- -130-276	Budget		156 1
				Training Aids & Programs			
23-00504	4	6/06/23 webinar	80.00	3-01- -130-276	Budget		157 1
				Training Aids & Programs			
			350.00				
40253	05/12/23	PINTO PINTO BROTHERS					5647
23-00093	4	2023 8-YD ROLL-OFF CONTAINER	364.25	3-01- -155-273	Budget		70 1
				Bldg.-Other Contracted Serv.			
40254	05/12/23	PROTECH PROTECH PRODUCTS, LLC					5647
23-00380	1	PET FOUNTAIN - MOBUS FIELD	4,309.66	3-01- -155-268	Budget		94 1
				Communication Equip. Service			

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND Investors Bank Current Fund Continued							
40255	05/12/23	PSEG PSE&G CO.					5647
23-00543	1	Street Lighting	19,864.60	3-01- -283-263	Budget		181 1
				Electricity			
23-00543	2	Building Electricity	13,438.46	3-01- -283-163	Budget		182 1
				Electricity			
23-00543	3	Building Gas	3,295.18	3-01- -283-362	Budget		183 1
				Heating/AC			
23-00543	4	Sewer	971.33	3-01- -225-263	Budget		184 1
				Gas & Electric			
			<u>37,569.57</u>				
40256	05/12/23	RACKSPAC Rackspace Email and Apps					5647
23-00131	6	2023 email services	957.00	3-01- -115-233	Budget		76 1
				Computer Expenses			
40257	05/12/23	RAP READ AUTO PARTS					5647
23-00096	4	2023 DPW REPAIRS/PARTS	1,490.78	3-01- -205-247	Budget		71 1
				Vehicular Parts & Accessories			
40258	05/12/23	REMINGTO Remington & Vernick Engineers					5647
23-00016	35	General Engineering	1,371.50	3-01- -150-281	Budget		29 1
				Prof. & Cons. Serv. Other			
23-00016	36	General Engineering	22,100.00	3-01- -150-281	Budget		30 1
				Prof. & Cons. Serv. Other			
23-00016	37	KRE Group	600.00	3-01- -150-281	Budget		31 1
				Prof. & Cons. Serv. Other			
23-00016	38	Storm culvert repairs	25,702.00	2-01- -610-201	Budget		32 1
				Infrastructure Improvements			
23-00016	39	land disturbances	253.50	3-01- -150-281	Budget		33 1
				Prof. & Cons. Serv. Other			
23-00016	40	land disturbances	1,900.00	3-01- -150-281	Budget		34 1
				Prof. & Cons. Serv. Other			
23-00016	70	engineering services	500.00	3-01- -150-281	Budget		35 1
				Prof. & Cons. Serv. Other			
23-00016	71	culvert repairs	4,819.37	2-01- -610-201	Budget		36 1
				Infrastructure Improvements			
23-00016	72	general engineering	16,005.00	3-01- -150-281	Budget		37 1
				Prof. & Cons. Serv. Other			
23-00016	73	KRE Group	600.00	3-01- -150-281	Budget		38 1
				Prof. & Cons. Serv. Other			
23-00016	74	general engineering March	22,100.00	3-01- -150-281	Budget		39 1
				Prof. & Cons. Serv. Other			
			<u>95,951.37</u>				
40259	05/12/23	RG Ruderman & Roth LLC					5647
23-00017	4	March labor attorney services	7,095.00	3-01- -145-211	Budget		40 1
				Labor Attorney			
40260	05/12/23	RILEIGHS RILEIGHS OUTDOOR DECOR					5647
23-00523	1	welcome banner	1,990.98	3-01- -215-273	Budget		162 1
				Other Contractural Services			

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CURRENT FUND Investors Bank Current Fund Continued								
40261	05/12/23	ROMEOJOS ROMEO ENTERPRISES						5647
23-00487	1	AMS OIL SUPPLIES	47.47	3-01- -205-252 Motor Oils & Lubricants	Budget		137	1
40262	05/12/23	RPINT RAUL M PINTO						5647
23-00347	4	4/12 & 4/26 interpretor	412.50	3-01- -405-282 Specialized Services	Budget		90	1
40263	05/12/23	RUT RUTGERS UNIVERSITY						5647
23-00458	1	IIMC 2023 Athenian Dialouge	143.00	3-01- -120-274 Conference Expense	Budget		122	1
40264	05/12/23	SDL Spatial Data Logic						5647
23-00394	1	SDL Hosting Service 5 year	30,000.00	3-01- -250-233 Computer Expenses	Budget		97	1
23-00394	2		28,400.00	3-01- -610-203 Office Equipment	Budget		98	1
23-00394	3	SDL Hosting Service 5 year	19,600.00	3-01- -610-203 Office Equipment	Budget		99	1
			<u>78,000.00</u>					
40265	05/12/23	SPEENEY2 Doug Speeney						5647
23-00378	4	plants	356.86	3-01- -275-227 Office Supplies & Materials	Budget		93	1
40266	05/12/23	SPSCO SOMERSET PLUMBING SUPPLY CO.						5647
23-00121	2	2023 DPW MATERIALS/SUPPLIES	380.70	3-01- -155-237 Bldg. Supplies & Materials	Budget		73	1
40267	05/12/23	STAPL STAPLES BUSINESS ADVANTAGE						5647
23-00029	15	office supplies	523.02	3-01- -110-227 Office Supplies & Materials	Budget		46	1
23-00029	16	office supplies	103.99	3-01- -150-227 Office Supplies & Materials	Budget		47	1
23-00029	17	office supplies	105.59	3-01- -110-227 Office Supplies & Materials	Budget		48	1
23-00029	18	CANON IMAGECLASS mf753cdw	649.99	3-01- -185-233 Computer Expenses	Budget		49	1
23-00029	19	TONER	387.96	3-01- -185-233 Computer Expenses	Budget		50	1
			<u>1,770.55</u>					
40268	05/12/23	TOSHI TOSHIBA BUSINESS SOLUTIONS						5647
23-00014	12	eFAX 4/15-5/15	44.84	3-01- -283-459 Telephone	Budget		16	1
23-00014	13	printer service	186.00	3-01- -120-228 Photocopy Expense	Budget		17	1
23-00014	14	printer service	186.00	3-01- -130-227 Office Supplies & Materials	Budget		18	1

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CURRENT FUND	Investors Bank	Current Fund	Continued				
40268	TOSHIBA	BUSINESS SOLUTIONS	Continued				
23-00014	15	copy fees	155.41	3-01- -130-227	Budget		19 1
			572.25	Office Supplies & Materials			
40269	05/12/23	TOSHIBA Toshiba Financial Services					5647
23-00015	10	copier lease	368.92	3-01- -120-228	Budget		20 1
				Photocopy Expense			
23-00015	11	copier lease	3,279.18	3-01- -120-228	Budget		21 1
				Photocopy Expense			
23-00015	12	copier lease	1,023.75	3-01- -120-228	Budget		22 1
				Photocopy Expense			
23-00015	13	copier lease	147.00	3-01- -120-228	Budget		23 1
				Photocopy Expense			
23-00015	14	copier lease	2,047.50	3-01- -120-228	Budget		24 1
				Photocopy Expense			
23-00015	15	copier lease	1,950.00	3-01- -120-228	Budget		25 1
				Photocopy Expense			
23-00015	16	copier lease	140.00	3-01- -120-228	Budget		26 1
				Photocopy Expense			
23-00015	17	copier lease	1,561.51	3-01- -120-228	Budget		27 1
				Photocopy Expense			
23-00015	18	copier lease	975.00	3-01- -120-228	Budget		28 1
			11,492.86	Photocopy Expense			
40270	05/12/23	TREA8 TREASURER-STATE OF NEW JERSEY					5647
23-00463	1	ENVIRONMENTAL REGULATIONS	2,000.00	3-01- -150-281	Budget		126 1
				Prof. & Cons. Serv. Other			
40271	05/12/23	UAAVE URBAN AIR - AVENEL					5647
23-00309	1	CAMP TRIP AUG. 4TH	1,970.55	3-01- -245-202	Budget		83 1
				Summer Camp			
40272	05/12/23	UPS THE UPS STORE					5647
23-00053	6	Shipping Charges for PD	256.93	3-01- -190-257	Budget		59 1
				Postage			
40273	05/12/23	VANDERFL Christopher VanderFliet					5647
23-00427	2	reimbursement Michaels	68.21	3-01- -280-227	Budget		104 1
				Office Supplies/Materials			
40274	05/12/23	VW VERIZON WIRELESS					5647
23-00541	1	May Bill	259.34	3-01- -283-459	Budget		179 1
				Telephone			
40275	05/12/23	WAR01 WARRENVILLE HARDVILLE					5647
23-00110	4	2023 DPW MATERIALS/SUPPLIES	1,482.79	3-01- -155-232	Budget		72 1
				General Supplies			

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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							
40276	05/12/23	WAT04 WATCHUNG BOROUGH GRANT FUND					5647
23-00532	1	2023 grants	207,000.00	3-01- -510-202 Local Share Expenses	Budget		167 1
40277	05/12/23	WAT05 WATCHUNG BOROUGH CAPITAL ACCT.					5647
23-00533	1	capital improvement fund	100,000.00	3-01- -605-201 Capital Impr. Fund Expense	Budget		168 1
23-00534	1	deferred charges	80,500.00	3-01- -720-203 Deferred Charges	Budget		169 1
			180,500.00				
40278	05/12/23	WAT8 WATCHUNG RESCUE SQUAD					5647
23-00535	1	2023 budget funding & stipend	42,354.40	3-01- -195-283 Unclassified Expenses	Budget		170 1
40279	05/12/23	WBMAS WB MASON					5647
23-00152	5	office supplies	256.39	3-01- -150-227 Office Supplies & Materials	Budget		77 1
40280	05/12/23	WF WINNER FORD					5647
23-00343	1	SA-315 Mount Kit for Speaker	52.92	3-01- -190-223 Vehicular Equipment (Cars)	Budget		84 1
23-00343	2	Kit, MTG 12-LT 2021 Tahoe	216.00	3-01- -190-223 Vehicular Equipment (Cars)	Budget		85 1
23-00343	3	Cover Top Pass 2021 Tahoe	50.76	3-01- -190-223 Vehicular Equipment (Cars)	Budget		86 1
23-00343	4	Cover Top Drvr 2021 Tahoe	50.76	3-01- -190-223 Vehicular Equipment (Cars)	Budget		87 1
23-00343	5	Base, Housing Pass 2021 Tahoe	50.76	3-01- -190-223 Vehicular Equipment (Cars)	Budget		88 1
23-00343	6	Base, Housing Drvr 2021 Tahoe	50.76	3-01- -190-223 Vehicular Equipment (Cars)	Budget		89 1
			471.96				
40281	05/12/23	ZAIRON Sherif Zaiton					5647
23-00491	1	Hotpoint Gas Dryer	462.40	3-01- -610-202 Buildings & Grounds Improvements	Budget		144 1
23-00491	2	Vissani Refrigerator White	398.40	3-01- -610-202 Buildings & Grounds Improvements	Budget		145 1
			860.80				
40282	05/12/23	ATACARE AMERICAN TIRE & AUTO CARE					5648
23-00052	1	2023 DPW AUTO REPAIR/TIRES	999.54	3-01- -185-247 Vehicular Parts & Acces.	Budget		2 1
40283	05/12/23	AVANG005 Avangate Inc dba 2Checkout					5648
23-00334	1	All Mobirise Themes\Extensions	149.00	3-01- -190-273 Other Contractual Service	Budget		5 1
40284	05/12/23	ESMCI EMERGENCY SERVICES					5648
23-00308	1	YEAR 2 OF 5 YEAR SUBSCRIPTION	660.00	3-01- -185-224 Communications Equip.	Budget		3 1

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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							
40285	05/12/23	FSD FIELD STATION DINOSAURS					5648
23-00549	1	CAMP TRIP BALANCE WEEK #3	847.50	3-01- -245-202 Summer Camp	Budget		13 1
40286	05/12/23	IRONPEAK Iron Peak Sports & Events					5648
23-00545	1	SUMMER CAMP RESERVATION	2,430.00	3-01- -245-202 Summer Camp	Budget		11 1
40287	05/12/23	PIU PUMP IT UP					5648
23-00550	1	CAMP TRIP BALANCE WEEK #2	841.20	3-01- -245-202 Summer Camp	Budget		14 1
40288	05/12/23	POWERD PowerDMS					5648
23-00514	1	PowerPolicy Pro Subscription	4,834.34	3-01- -190-276 Training Aids & Program	Budget		8 1
23-00514	2	PowerStandards for NJSACOP	550.00	3-01- -190-276 Training Aids & Program	Budget		9 1
			<u>5,384.34</u>				
40289	05/12/23	PSI POWERHOUSE STUDIOS INC					5648
23-00547	1	TRIP BALANCE FOR WEEK #4	1,175.00	3-01- -245-202 Summer Camp	Budget		12 1
40290	05/12/23	SPORT Sportworld					5648
23-00552	1	Green/white Polo Shirts	240.00	3-01- -110-278 Community Relations	Budget		16 1
40291	05/12/23	STL N.J. STATE TOXICOLOGY LAB					5648
23-00367	1	Drug Testing for Employment	45.00	3-01- -190-282 Specialized Services	Budget		6 1
23-00509	1	4 Random Drug Tests	180.00	3-01- -190-282 Specialized Services	Budget		7 1
			<u>225.00</u>				
40292	05/12/23	TREA TREASURER, STATE OF NJ - DCA					5648
23-00551	1	TA LICENSE FEE	91.00	3-01- -250-256 Membership Dues	Budget		15 1
40293	05/12/23	ULINE Uline Ship.Supply Specialist					5648
23-00321	1	SUPPLIES	1,298.66	3-01- -185-227 Office Supplies & materials	Budget		4 1
23-00518	1	FIRST AID KIT SUPPLIES	454.85	3-01- -155-232 General Supplies	Budget		10 1
			<u>1,753.51</u>				
40294	05/12/23	VERFLEET Verizon - Connect NWF, Inc.					5648
23-00051	6	Monthly GPS for Patrol	307.04	3-01- -190-268 Communications Equip. Serv.	Budget		1 1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
<hr/>								
CURRENT FUND	Investors Bank Current Fund		Continued					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	169	2	1,969,965.04	2,802.67		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	169	2	1,969,965.04	2,802.67		
<hr/>								
GRANT FUND	Investors Savings Grant Fund							
3107 04/19/23	ATLAN	ATLANTIC TACTICAL						5628
23-00305	1	safariland sx level ii	868.00	G-03-	-545-208	Budget	1	1
					St of NJ Body Armor Grant 2022			
23-00305	2	safariland conceal carry	109.20	G-03-	-545-208	Budget	2	1
					St of NJ Body Armor Grant 2022			
23-00305	3	safariland singel curve	109.20	G-03-	-545-208	Budget	3	1
					St of NJ Body Armor Grant 2022			
			1,086.40					
<hr/>								
3108 05/12/23	BARCOPRO	BARCO PRODUCTS						5644
23-00318	1	DOUBLE SIDE-LOAD CONTAINER	6,636.00	G-03-	-540-208	Budget	1	1
					Recycling Tonnage Grant 2020			
<hr/>								
3109 05/12/23	WEBER1	Maryann Weber						5644
23-00526	1	operation pride supplies	108.72	G-03-	-520-116	Budget	2	1
					Clean Communities Grant 2019			
<hr/>								
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	3	0	7,831.12	0.00		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	3	0	7,831.12	0.00		
<hr/>								
PNC DEV ESCROW	Investors Developer Escrow							
15534 05/12/23	BATEM	DIFRANCESCO, BATEMAN, COLEY,						5645
23-00004	22	Starbucks	132.00	E-BA22-04		Project	1	1
					Starbucks 1666 Rt 22			
<hr/>								
15535 05/12/23	BRIGHTVI	Bright View Engineering, LLC						5645
23-00022	11	shop rite	4,675.00	E-PB22-01		Project	32	1
					1701 Rt 22 Shop Rite			
<hr/>								
15536 05/12/23	LINNU	FRANCIS P LINNUS ESQ						5645
23-00005	13	Shop Rite	66.00	E-PB22-01		Project	2	1
					1701 Rt 22 Shop Rite			
<hr/>								
15537 05/12/23	MALEK	Romany Makek						5645
23-00525	1	escrow return	500.00	E-BND22100		Project	33	1
					175 Parlin Lane			
<hr/>								
15538 05/12/23	MARQUEZ	Jose Ayala Marquez						5645
23-00527	1	escrow return	750.00	E-E23-0049		Project	34	1
					151 Johnston Drive			
<hr/>								
15539 05/12/23	REMGINTO	Remington & Vernick Engineers						5645
23-00016	41	Engineering review	300.00	E-E22-0018		Project	3	1
					1344 Johnston Drive			



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
PNC DEV ESCROW		Investors Developer Escrow	Continued					
15539	Remington & Vernick Engineers	Continued						
23-00016	42	Engineering review	150.00	E-E12-090 1691 Route 22	Project		4	1
23-00016	43	Engineering review	150.00	E-E22-0272 25 Price Drive 22-00272	Project		5	1
23-00016	44	Engineering review	100.00	E-E22-0005 115 Vail Lane 22-00005	Project		6	1
23-00016	45	Engineering review	100.00	E-E22-0137 46 Orchard Road gcp22-00137	Project		7	1
23-00016	46	Engineering review	100.00	E-E11-117 Upper Dr & Johnston Tennenbaum	Project		8	1
23-00016	47	Engineering review	200.00	E-E23-0028 58 Skyline Drive	Project		9	1
23-00016	48	Engineering review	200.00	E-E23-0030 138 Oakwood Road West	Project		10	1
23-00016	49	Engineering review	200.00	E-E23-0030 138 Oakwood Road West	Project		11	1
23-00016	50	Engineering review	300.00	E-E06-160 185 Knollwood East	Project		12	1
23-00016	51	Engineering review	281.54	E-E06-160 185 Knollwood East	Project		13	1
23-00016	52	Engineering review	18.46	E-E21-0273 185 Knollwood Drive	Project		14	1
23-00016	53	engineering services	100.00	E-E22-0137 46 Orchard Road gcp22-00137	Project		15	1
23-00016	54	engineering services	100.00	E-E21-0273 185 Knollwood Drive	Project		16	1
23-00016	55	engineering services	100.00	E-R022-031 155 Parlin Lane	Project		17	1
23-00016	56	engineering services	127.50	E-E22-0137 46 Orchard Road gcp22-00137	Project		18	1
23-00016	57	engineering services	100.00	E-E22-0080 424 Johnston Drive gcp22-00080	Project		19	1
23-00016	58	engineering services	222.50	E-E22-0100 175 Parlin Lane GCP-22-00100	Project		20	1
23-00016	59	engineering services	50.00	E-R022-031 155 Parlin Lane	Project		21	1
23-00016	60	engineering services	100.00	E-E23-0068 17 Falls View	Project		22	1
23-00016	61	engineering services	100.00	E-E23-0069 19 Falls View	Project		23	1
23-00016	62	engineering services	100.00	E-E22-0080 424 Johnston Drive gcp22-00080	Project		24	1
23-00016	63	engineering services	150.00	E-E82022 155 Parlin Lane - Janota	Project		25	1
23-00016	64	engineering services	100.00	E-E23-0029 195 Anderson Road	Project		26	1
23-00016	65	engineering services	100.00	E-E22-0061 74 Lakeview Avenue E22-00061	Project		27	1
23-00016	66	engineering services	50.00	E-E22-0080 424 Johnston Drive gcp22-00080	Project		28	1

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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 DEV ESCROW Investors Developer Escrow Continued								
15539 Remington & Vernick Engineers Continued								
23-00016	67	engineering services	100.00	E-BA21-02 1691 Route 22 BA21-02	Project		29	1
23-00016	68	engineering services	200.00	E-E23-0068 17 Falls View	Project		30	1
23-00016	69	engineering services	200.00	E-E23-0069 19 Falls View	Project		31	1
			4,100.00					
15540 05/12/23 WANG De Zhi Wang 5645								
23-00528	1	escrow return	277.50	E-E20-162 610 Johnston Drive E20-162	Project		35	1
Checking Account Totals								
		Paid	Void	Amount Paid	Amount Void			
Checks:		7	0	10,500.50	0.00			
Direct Deposit:		0	0	0.00	0.00			
Total:		7	0	10,500.50	0.00			
PNC OTHER ESC Investors Savings Other Escrow								
15405 04/21/23 WALKERDI Walker Display, Inc. 5629								
23-00393	7	Aluminum Moulding, unfinished	20.00	T-93- -100-110 Watchung Public Library Advisory Board	Budget		1	1
15406 04/21/23 WAT01 WATCHUNG BORO. PAYROLL ACCT. (Replaced By: PNC OTHER ESC 139) 04/30/23 VOID 5629								
23-00473	1	Watchung Boro PD Payroll	12,325.00	T-93- -100-5ED Extra Duty Solutions Funds	Budget		2	1
15407 04/21/23 WAT03 WATCHUNG BOROUGH CURRENT FUND 5629								
23-00474	1	Watchung Boro PD Admin Fees	3,190.00	T-93- -100-5ED Extra Duty Solutions Funds	Budget		3	1
139 04/30/23 WAT01 WATCHUNG BORO. PAYROLL ACCT. (Replacement of: PNC OTHER ESC 15406) 5629								
23-00473	1	Watchung Boro PD Payroll	12,325.00	T-93- -100-5ED Extra Duty Solutions Funds	Budget		2	1
140 05/11/23 WAT01 WATCHUNG BORO. PAYROLL ACCT. 5640								
23-00501	1	Watchung Boro PD Payroll	11,985.00	T-93- -100-5ED Extra Duty Solutions Funds	Budget		1	1
23-00501	2	Watchung Boro PD Payroll	1,507.50	T-93- -100-502 Levin Management (Blue Star)	Budget		2	1
23-00501	3	Watchung Boro PD Payroll	2,040.00	T-93- -100-51M Miscellaneous One Time Jobs	Budget		3	1
			15,532.50					
15408 05/12/23 CLEARPOI Clearpoint Designs 5646								
23-00531	1	Tribute banners	228.00	T-93- -100-113 Hometown Heroes Banner Project	Budget		6	1
15409 05/12/23 REEFECO Reefco Aquarium Service, LLC 5646								
23-00129	8	library aquarium services	100.00	T-93- -100-110 Watchung Public Library Advisory Board	Budget		1	1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
<hr/>								
PNC OTHER ESC		Investors Savings Other Escrow Continued						
15410	05/12/23	TREA1 TREASURER, ST OF NJ						5646
23-00530	1	marriage licenses	25.00	T-93- -100-203	Budget		5	1
				Marriage Licenses / Domestic Partnership				
<hr/>								
15411	05/12/23	WAT03 WATCHUNG BOROUGH CURRENT FUND						5646
23-00502	1	Watchung Boro PD Admin Fees	3,102.00	T-93- -100-5ED	Budget		2	1
				Extra Duty Solutions Funds				
23-00502	2	Watchung Boro PD Admin Fees	318.25	T-93- -100-502	Budget		3	1
				Levin Management (Blue Star)				
23-00502	3	Watchung Boro PD Admin Fees	480.00	T-93- -100-51M	Budget		4	1
				Miscellaneous One Time Jobs				
			3,900.25					
<hr/>								
Checking Account Totals								
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
	Checks:	8	1	35,320.75	12,325.00			
	Direct Deposit:	0	0	0.00	0.00			
	Total:	8	1	35,320.75	12,325.00			
<hr/>								
WCF		Watchung Community Foundation						
160	04/21/23	NORTHERN NORTHERN NURSERIES, INC.						5634
23-00384	1	TREES FOR THE 911 MEMORIAL	1,293.00	w-99- -100-102	Budget		1	1
				911 Memorial				
<hr/>								
158	05/10/23	POLYWOOD Poly-wood, LLC						5639
23-00412	1	Yacht Club 48" Bench	778.00	w-99- -100-104	Budget		1	1
				Watchung Historic Preservation Fund				
<hr/>								
Checking Account Totals								
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
	Checks:	2	0	2,071.00	0.00			
	Direct Deposit:	0	0	0.00	0.00			
	Total:	2	0	2,071.00	0.00			
<hr/>								
Report Totals								
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
	Checks:	194	3	2,030,228.08	15,127.67			
	Direct Deposit:	0	0	0.00	0.00			
	Total:	194	3	2,030,228.08	15,127.67			

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	2-01	247,315.39	0.00	0.00	247,315.39
Current Fund	3-01	1,722,649.65	0.00	0.00	1,722,649.65
Capital Fund	C-02	3,992.87	0.00	0.00	3,992.87
	D-11	31.80	0.00	0.00	31.80
Grant Fund	G-03	7,831.12	0.00	0.00	7,831.12
	H-06	515.00	0.00	0.00	515.00
	T-93	35,320.75	0.00	0.00	35,320.75
	W-99	2,071.00	0.00	0.00	2,071.00
Total of All Funds:		2,019,727.58	0.00	0.00	2,019,727.58

Project Description	Project No.	Project Total
1691 Route 22 BA21-02	E-BA21-02	100.00
Starbucks 1666 Rt 22	E-BA22-04	132.00
175 Parlin Lane	E-BND22100	500.00
185 Knollwood East	E-E06-160	581.54
Upper Dr & Johnston Tennenbaum	E-E11-117	100.00
1691 Route 22	E-E12-090	150.00
610 Johnston Drive E20-162	E-E20-162	277.50
185 Knollwood Drive	E-E21-0273	118.46
115 Vail Lane 22-00005	E-E22-0005	100.00
1344 Johnston Drive	E-E22-0018	300.00
74 Lakeview Avenue E22-00061	E-E22-0061	100.00
424 Johnston Drive gcp22-00080	E-E22-0080	250.00
175 Parlin Lane GCP-22-00100	E-E22-0100	222.50
46 Orchard Road gcp22-00137	E-E22-0137	327.50
25 Price Drive 22-00272	E-E22-0272	150.00
58 Skyline Drive	E-E23-0028	200.00
195 Anderson Road	E-E23-0029	100.00
138 Oakwood Road West	E-E23-0030	400.00
151 Johnston Drive	E-E23-0049	750.00
17 Falls View	E-E23-0068	300.00
19 Falls View	E-E23-0069	300.00
155 Parlin Lane - Janota	E-E82022	150.00
1701 Rt 22 Shop Rite	E-PB22-01	4,741.00
155 Parlin Lane	E-RO22-031	150.00
Total Of All Projects:		<u>10,500.50</u>

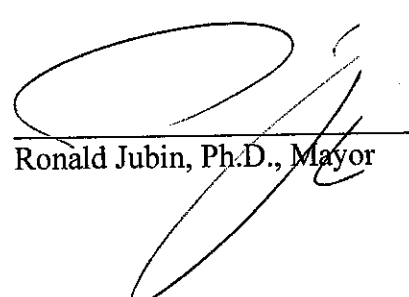
**BOROUGH OF WATCHUNG**  
**RESOLUTION: R5**

***AUTHORIZING THE CHIEF FINANCIAL OFFICER TO INVEST FUNDS IN THE  
NEW JERSEY ASSET & REBATE MANAGEMENT PROGRAM***

**BE IT HEREBY RESOLVED** by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey as follows:

1. The Mayor and Council hereby finds and determines that (a) the Chief Financial Officer has received and reviewed (i) the Information Statement dated as of January 3, 2005 describing the New Jersey Asset & Rebate Management Program ("NJ/ARM") and (ii) the Amended and Restated Interlocal Services Investment Agreement governing the NJ/ARM Program ("Program Agreement") and (b) the Chief Financial Officer has been afforded the opportunity to discuss NJ/ARM with the Investment Administrator and Special Counsel to NJ/ARM and the Mayor and Council has determined that it is in the best interests of the Borough of Watchung to authorize the Borough to participate in NJ/ARM.
2. The Program Agreement is hereby approved and the Chief Financial Officer is authorized to execute the Program Agreement on behalf of the Borough.
3. U.S. Bank, N.A., as Custodian for the NJ/ARM Program, is hereby approved to act as a depository of Public Funds for the Borough of Watchung and the Borough's Cash Management Plan is hereby amended to provide the same.
4. The Mayor and Council acknowledges that its decision to authorize the participation in NJ/ARM is based solely on the information set forth in the Information Statement and in the Program Agreement.
5. This resolution shall take effect immediately upon its adoption.

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

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

ADOPTED: MAY 18, 2023  
INDEX: FINANCE-MISC  
C: B. HANCE,

**BOROUGH OF WATCHUNG  
RESOLUTION: R6**

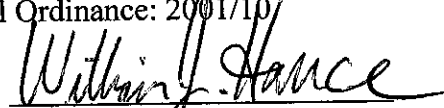
**WHEREAS**, it is necessary to retain the services of the Professional listed below for the year 2023; and

**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 May 1, 2023 and said proposal was reviewed by the Mayor and Administrator, and Council wishes to award a contract to Potter Architects for Proposed Pre-design/ Schematic Design Services; and

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

**WHEREAS**, the Chief Financial Officer of the Borough of Watchung has certified that funds are available in the following account: Capital Ordinance: 2001/10/

  
William J. Hance, CFO

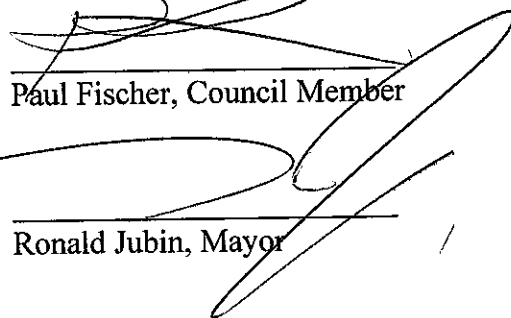
**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the Borough of Watchung, County of Somerset, State of New Jersey that Borough Officials are hereby authorized and directed to execute a contract for the services of the following Professional in their area(s) of expertise, in accordance with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

Award to: Potter Architects, LLC, 410 Colonial Avenue, Union, NJ 07083  
Amount: Not to exceed \$25,000

**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: MAY 18, 2023  
INDEX: AWARDS - PROFESSIONAL CONTRACTS  
C: W. HANCE

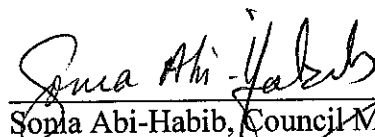
**BOROUGH OF WATCHUNG**  
**RESOLUTION: R7**

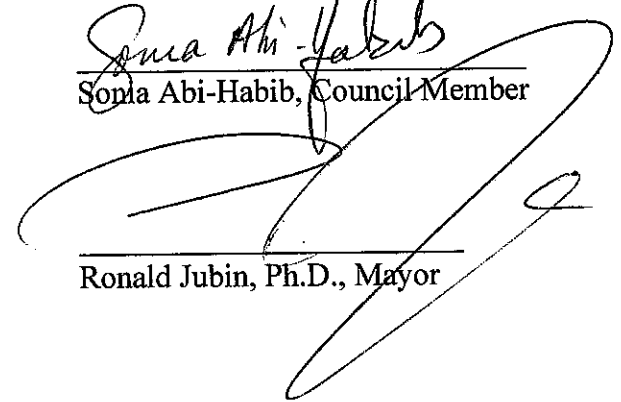
**WHEREAS**, the Borough of Watchung has received a Field and Facility Permit Application which has been reviewed by Borough Officials; and

**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 the Mobus Field Pavilion is authorized for the intended use as noted below and is hereby approved:

1. Allisandra Lamhing dba Book Club with Ms. Lamhing, to hold reading sessions with students, from 1 PM to 3 PM August 7<sup>th</sup> through August 11<sup>th</sup>, 2023; raid dates August 14 through August 18, 2023.
2. All approvals are subject to having a complete application on file and adequate insurance, if applicable.

  
Sonia Abi-Habib, Council Member

  
Ronald Jubin, Ph.D., Mayor

ADOPTED: MAY 18, 2023  
INDEX: RECREATION  
C: LM, PD



**BOROUGH OF WATCHUNG  
RESOLUTION: R8**

**WHEREAS**, effective July 22, 2022, the Legislature enacted P.L. 2021, c. 182, "An Act concerning certain lead-based paint hazard, and residential rental property, and establishing lead-based paint hazard programs, supplementing P.L. 2003, c. 311 (C. 52:27D-437.1 et al.) amending various parts of the statutory law, and making an appropriation;" and

**WHEREAS**, pursuant to N.J.S.A. 52:27D-437.16(b)(1), a municipality that maintains a permanent local agency for the purpose of conducting inspections and enforcing laws, ordinances, and regulations concerning buildings and structures, is required to inspect for lead-based paint hazards in certain specified single-family, two-family, and multiple rental dwellings, at the time periods set forth in the statute; and

**WHEREAS**, pursuant to N.J.S.A. 52:27D-437.16(b)(2) a municipality that does not maintain such a permanent local agency must hire a lead evaluation contractor, certified to provide lead paint inspection services by DCA, or enter a shared services agreement as permitted by law, for the purpose of conducting the inspections for lead-based paint hazards; and

**WHEREAS**, Pursuant to Section 9 of P.L. 2021, c. 182, the State of New Jersey has allocated the sum of \$3,900,000 to effectuate the purposes of P.L. 2021, c. 182 (C. 52:27D-437.16). Further, pursuant to the FY 2023 Appropriations Act (P.L. 2022, Chapter 49), DCA received a grant-in-aid amount of \$3,900,000 for P.L. 2021, c. 182, for a total of \$7,800,000 in appropriations to effectuate the purpose of the Act.

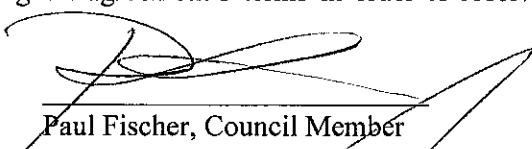
**WHEREAS**, DCA has allocated \$7,000,000 of this appropriation to the development of the Lead Grant Assistance Program ("LGAP") for the issuance of grant funds to municipalities for the purpose of assisting in municipal compliance with P.L. 2021, c. 182.

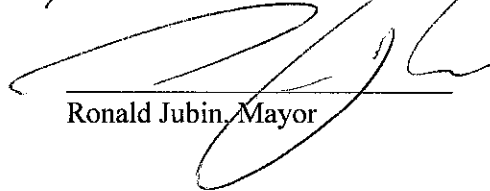
**WHEREAS**, the Division of Local Government Services (DLGS), within DCA, administers the LGAP; and

**WHEREAS**, the LGAP exists to provide funding to help off-set the costs to municipalities to provide the required inspections at stipulated times of certain single-family, two-family, and multiple rental dwelling units for lead-based paint hazards, pursuant to P.L. 2021, c. 182; and

**WHEREAS**, an authorized municipal officer must execute the attached grant agreement in order to receive LGAP funding.

**NOW, THEREFORE, BE IT RESOLVED THAT** the Governing Body of The Borough of Watchung, County of Somerset does hereby authorize Mayor Ronald Jubin to sign the attached grant agreement, and thus bind Watchung Borough to the grant agreement's terms in order to receive the \$600.00 from the DLGS.

  
Paul Fischer, Council Member

  
Ronald Jubin, Mayor

**CERTIFICATION**

ADOPTED: MAY, 18, 2023  
INDEX: FINANCE, MISC.  
C: B. Hance, DLGS

I, Edith G. Gil, Municipal Clerk of the Borough of Watchung, County of Somerset, State of New Jersey do hereby certify the foregoing to be a true and exact copy of a resolution duly authorized by the Borough Council on this 18<sup>th</sup> day of May, 2023.

Edith G. Gil, Municipal Clerk

**BOROUGH OF WATCHUNG  
RESOLUTION: R9**

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

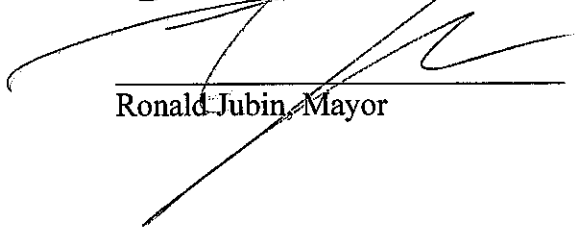
**WHEREAS**, the Governing Body is of the opinion that such circumstances presently exist.

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

1. The public shall be excluded from discussion of the closed session of May 18, 2023.
2. The general nature of the subject matters to be discussed are Contract Negotiations and Personnel Matters involving 18 Drift Road and the Borough Clerk.
3. Minutes will be kept and once the matter involving the confidentiality of the above no longer requires that confidentiality, then the minutes can be made public.
4. The Borough Council may take official action on those items discussed in executive session upon completion of the executive session.



Christine B. Ead, Council President



Ronald Jubin, Mayor

ADOPTED: MAY 18, 2023  
INDEX: MISC.  
C: