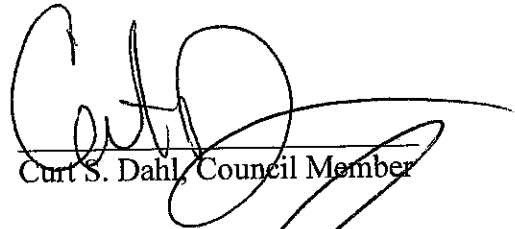


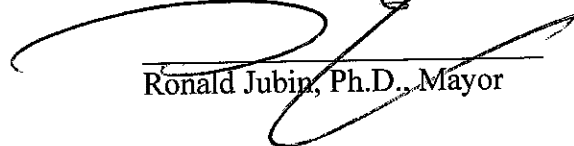
**BOROUGH OF WATCHUNG
RESOLUTION: R1**

WHEREAS, pursuant to Borough Code 2-45 et seq., the Borough's Community Emergency Response Team shall be under the supervision and control of the Borough's Emergency Management Coordinator; and

WHEREAS, OEM Coordinator, Carolyn Solon is hereby recommending the following appointment and the Mayor and Council wish to proceed with her recommendation and greatly appreciate the many volunteers who donate their time for the good and well being of all residents.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Watchung, County of Somerset, State of New Jersey that the appointment of *Jessica Maddox* to Watchung's Community Emergency Response Team is hereby proudly confirmed.


Curt S. Dahl, Council Member


Ronald Jubin, Ph.D., Mayor

ADOPTED: OCTOBER 5, 2023
INDEX: APPOINTMENTS
C: C. SOLON,

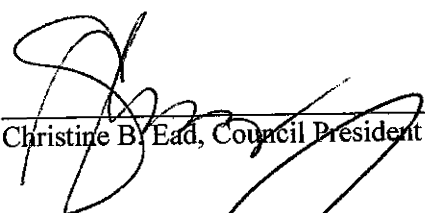
**BOROUGH OF WATCHUNG
RESOLUTION: R2**

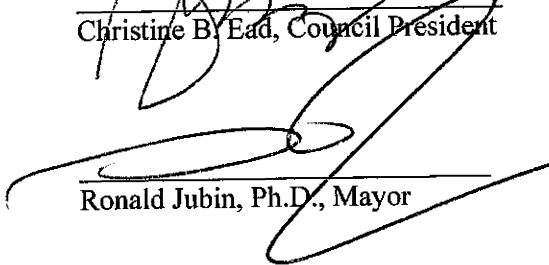
WHEREAS, Section 2-25.13 of the Code of the Borough of Watchung requires that contracts for purchases or services involving more than the authorized bid threshold be awarded by a resolution of the Mayor and Council.

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: Plainfield Area Regional Sewerage Authority, 200 Clay Ave, Middlesex, NJ
Item: 4" Sub Trash Pump 20HP
Total Price: \$26,256.00
Charged to: 3-01-450-201

Vendor: S.E. Rose Trucking & Excavating, Inc., 27 Passaic Ave, Warren, NJ
Item: Scott Drive Storm Drainage
Total Price: \$15,950.00
Charged to: 3-01-610-201


Christine B. Ead, Council President


Ronald Jubin, Ph.D., Mayor

ADOPTED: OCTOBER 5, 2023
INDEX: PURCHASING
C: B. HANCE

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

S H I P T O	
V E N D O R	VENDOR #: PARSA
	P.A.R.S.A. 200 CLAY AVENUE MIDDLESEX, NJ 08846 Phone: (732)968-2471 Fax: (732)968-2450


PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	23-00009

ORDER DATE: 01/04/23
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT:
 ACCOUNT NUM:

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	4" Sub Trash Pump 20HP	3-01- -450-201	26,256.0000	26,256.00
			TOTAL	26,256.00

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.  _____ 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
	<div>VENDOR #:</div> <div>SERTE</div> <div>S.E. ROSE TRUCKING & EXCAVATING, INC. 27 PASSAIC AVENUE WARREN, NJ 07059</div> <div>Phone: (908)626-9001</div>

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	23-01002

ORDER DATE: 09/29/23
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT:
 ACCOUNT NUM:

PAYMENT RECORD
CHECK NO.
DATE PAID

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Scott Drive storm drainage	3-01- -610-201	15,950.0000	15,950.00
			TOTAL	15,950.00

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

**BOROUGH OF WATCHUNG
RESOLUTION: R3**

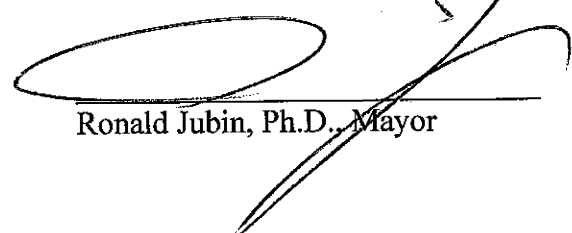
WHEREAS, the Borough of Watchung has received a Field and Facility Permit Application which has been reviewed by Borough Officials; and

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 is authorized for the intended use as noted below and is hereby approved:

1. Elizabeth Nusser of Metanoia Coaching, to hold a Wounded Warrior 5K Run for the community, from 8:00 AM to 10:30 AM, on November 4, 2023 (Rain date: November 18, 2023).
2. All approvals are subject to having appropriate insurance coverage, applicable departmental approvals, and receipt of appropriate fees, if applicable.


Christine B. Eady, Council President


Ronald Jubin, Ph.D., Mayor

ADOPTED: OCTOBER 5, 2023
INDEX: RECREATION
C: DQG, PD,

**BOROUGH OF WATCHUNG
RESOLUTION: R4**

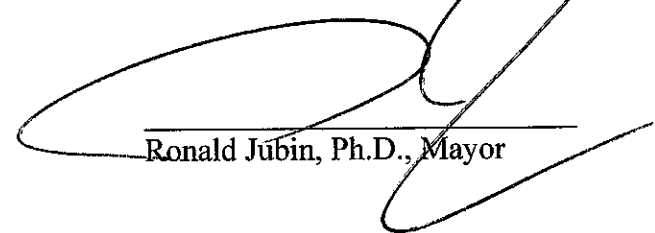
WHEREAS, a duplicate tax payment was made by Mr. Harold Huggins and he is requesting a refund.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey that the Borough's Chief Financial Officer is hereby authorized to make the refund of said payment as detailed below:

Block 501 Lot 5
615 Mountain Boulevard
Harold Huggins
Amount: \$2,781.44



Christine B. Ead, Council President



Ronald Jubin, Ph.D., Mayor

ADOPTED: OCTOBER 5, 2023
INDEX: FINANCE-MISC.
C: B. HANCE,

**BOROUGH OF WATCHUNG
RESOLUTION: R5**

WHEREAS, the Borough of Watchung needs to award contracts for the purchase of unleaded and diesel fuel; and

WHEREAS, the Qualified Purchasing Agent has determined that the best prices for the fuel are available through the Morris County Cooperative Pricing Council, of which the Borough is a member.

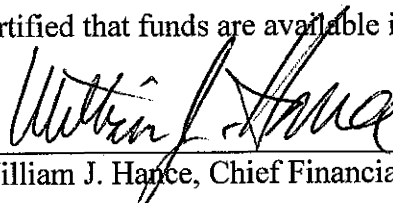
NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Watchung that the Chief Financial Officer is authorized to make the following purchases for the 2023 calendar year:

Diesel Fuel – MCCPC Contract #12
Allied Oil LLC
Delivery Cost Per Gallon Added to Cost of Diesel Fuel: \$0.2188

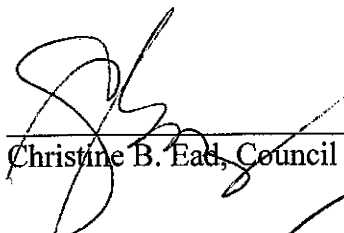
Motor Gasoline – MCCPC Contract #1
Allied Oil LLC
Trucking and Delivery Cost Per Gallon: \$0.1750

Not to exceed \$150,000.00 per year

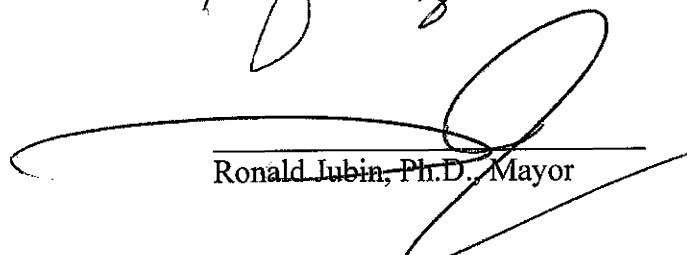
The Chief Financial Officer has certified that funds are available in the current year budget.



William J. Hance, Chief Financial Officer



Christine B. Ead, Council President



Ronald Lubin, Ph.D., Mayor

ADOPTED: OCTOBER 5, 2023
INDEX: FINANCE-MISC.
C: B. HANCE,

**BOROUGH OF WATCHUNG
RESOLUTION: R6**

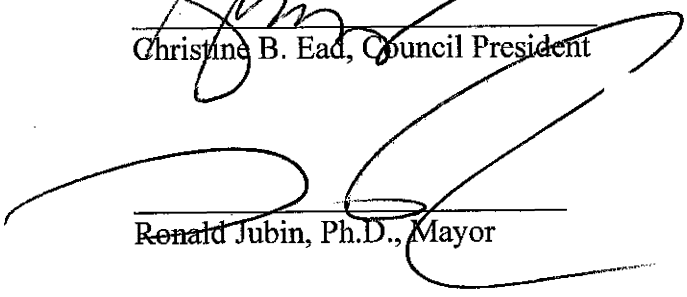
WHEREAS, the 2023 added & omitted assessment bills were not finalized in time for the regular mailing date; and

WHEREAS, the Borough must allow for 25 days from the date of mailing for the bills to begin accruing interest.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Watchung that the Tax Collector is hereby authorized to extend the grace period for the 2023 added and omitted assessment bills to November 15, 2023 as per NJ State Statute provisions.



Christine B. Ead, Council President



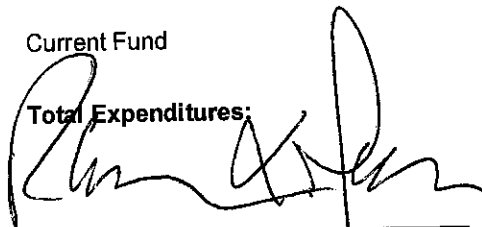
Ronald Jubin, Ph.D., Mayor

ADOPTED: OCTOBER 5, 2023
INDEX: FINANCE-MISC.
C: B. HANCE,

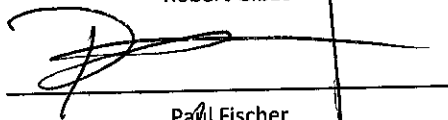
BOROUGH OF WATCHUNG
RESOLUTION: R7

BE IT RESOLVED, by the Mayor and Council of the Borough of Watchung,
that the Borough Treasurer be, and is hereby directed to pay bills in the amount of
\$2,621,856.26 per the attached bill list. The expenditures can be broken down into
the following categories:

Affordable Housing Trust	\$	620.00
Animal Control	\$	10.20
Capital Fund	\$	45,215.70
Developer's Escrow	\$	5,539.35
Other Escrow	\$	27,730.95
Watchung Board of Education Taxes	\$	1,252,343.00
Watchung Hills Regional High School	\$	703,580.00
Current Fund	\$	586,817.06
Total Expenditures:	\$	2,621,856.26



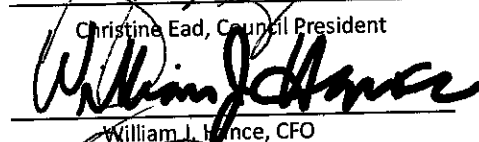
Robert Gibbs



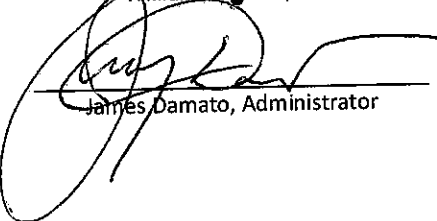
Paul Fischer



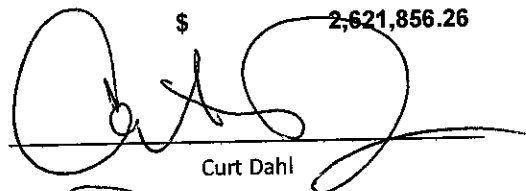
Christine Ead, Council President



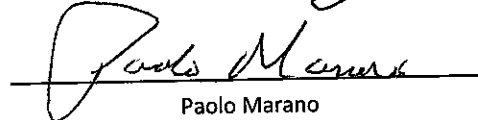
William J. Hance, CFO



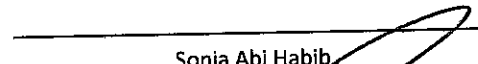
James Damato, Administrator



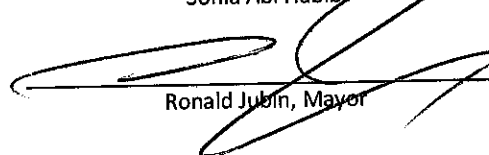
Curt Dahl



Paolo Marano



Sonia Abi Habib



Ronald Rubin, Mayor

Date: October 5, 2023
Index: Finance
C: Finance

Range of Checking Accts: AFFORD HOUSING to WIRE TRANSFER Range of Check Dates: 09/19/23 to 09/29/23
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							
694	09/29/23	CGPH CGP&H					5727
22-00826	12	affordable housing admin agent	620.00	H-06- -100-101	Budget		1 1
				Affordable Housing Trust Fund			

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	620.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	620.00	0.00

ANIMAL CONTROL Investors Animal Control Trust							
1083	09/29/23	NJDHS NJ DEPT OF HEALTH & SENIOR SER					5726
23-00032	8	August DL#189-194	10.20	D-11- -100-201	Budget		1 1
				Animal Control Trust Fund			

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	10.20	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	10.20	0.00

CAPITAL ACCOUNT Investors Savings Capital Fund							
2352	09/29/23	NORTHEA2 Northeast Cabling Group					5725
23-00581	1	Phillips Field security camera	13,539.00	C-02- -915-A14	Budget		2 1
				Security Upgrades Public Buildings			
23-00582	1	Mobus Park security cameras	21,337.00	C-02- -915-A14	Budget		3 1
				Security Upgrades Public Buildings			
			34,876.00				

2353	09/29/23	WELDONMA Weldon Materials					5725
23-00428	2	communications tower lease	10,339.70	C-02- -815-B01	Budget		1 1
				Acquisition of Communications Equipment			

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	45,215.70	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	45,215.70	0.00

CURRENT FUND Investors Bank Current Fund							
40817	09/22/23	AMAZ Amazon Capital Services, Inc					5721
23-00926	1	MMA Gloves	32.99	3-01- -190-239	Budget		16 1
				Uniforms, Clothing Expense			
23-00926	2	Shock Doctor Mouth Guard	24.86	3-01- -190-239	Budget		17 1
				Uniforms, Clothing Expense			
23-00926	3	Elite Sports Head Gear Blk	29.99	3-01- -190-239	Budget		18 1
				Uniforms, Clothing Expense			
23-00926	4	Mini Oxygen Regulator	48.00	3-01- -190-231	Budget		19 1
				Emergency & Safety Supplies			
23-00926	5	Out of Service Magnets	49.90	3-01- -190-232	Budget		20 1
				General Supplies, NOC			

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								
40817	Amazon	Capital Services, Inc Continued						
23-00926	6	Shipping of Magnets	7.95	3-01- -190-232	Budget		21	1
				General Supplies, NOC				
23-00929	1	Family Movie Night Essentials	119.57	3-01- -245-217	Budget		22	1
				Special Events				
23-00932	1	Fishing Derby Banners	120.96	2-01- -245-245	Budget		23	1
				Signs				
			434.22					
40818	09/22/23	ASCARANO Angelo Scarano Inc.					5721	
23-00916	1	Temporary Restrooms	125.00	3-01- -245-265	Budget		12	1
				Misc. Rental Costs				
40819	09/22/23	ATLAN ATLANTIC TACTICAL					5721	
23-00862	1	Duty Holster w/o optics	129.00	3-01- -190-232	Budget		4	1
				General Supplies, NOC				
40820	09/22/23	BARDY BARDY FARMS					5721	
23-00917	1	DPW HAY BALES	69.90	3-01- -155-254	Budget		13	1
				Other Materials & Supplies				
40821	09/22/23	BHPHOTO B & H Photo Video					5721	
23-00955	1	LG 23.8" Monitor LG24MP400B	187.90	3-01- -185-233	Budget		53	1
				Computer Expenses				
23-00955	2	Dell Optiplex 7010 Computer	1,649.72	3-01- -185-233	Budget		54	1
				Computer Expenses				
23-00955	3	Dell Optiplex 7010 Computer	824.86	3-01- -610-203	Budget		55	1
				Office Equipment				
			2,662.48					
40822	09/22/23	BRIMC Brian McLaughlin					5721	
23-00909	1	Hard Drive from Amazon	55.43	3-01- -190-233	Budget		9	1
				Computer Expense				
23-00909	2	Hard Drive from BJ's	59.99	3-01- -190-233	Budget		10	1
				Computer Expense				
			115.42					
40823	09/22/23	DEER ReadyRefresh by Nestle					5721	
23-00050	13	Monthly Drinking Water	349.04	3-01- -190-283	Budget		2	1
				Unclassified Expenses				
40824	09/22/23	FEDEX FEDEX					5721	
23-00433	11	planning board postage	48.42	3-01- -160-281	Budget		3	1
				Prof. & Cons. Servs. Other				
40825	09/22/23	FORT SUN LIFE FINANCIAL					5721	
23-00958	1	October Payment	539.36	3-01- -175-394	Budget		59	1
				Life Insurance				
40826	09/22/23	HANCE WILLIAM HANCE					5721	
23-00007	36	BJs Movie night refreshments	110.50	3-01- -245-217	Budget		1	1
				Special Events				

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									
40827	09/22/23	IIMC INT. INSTITUTE OF MUN. CLERKS					5721		
23-00913	1	Annual Membership Dues 9/2024	185.00	3-01- -120-256 Membership Dues	Budget		11	1	
40828	09/22/23	INTERGLO Interglobe Communications					5721		
23-00956	1	September Payment	1,198.10	3-01- -283-459 Telephone	Budget		56	1	
40829	09/22/23	MEDEMERG Medemerge, PA					5721		
23-00953	1	Edward Roberts 3rd	276.00	3-01- -185-285 Physical Exams	Budget		49	1	
23-00953	2	Edward Roberts 3rd	241.16	3-01- -185-285 Physical Exams	Budget		50	1	
23-00953	3	Edward Roberts 3rd	33.00	3-01- -185-285 Physical Exams	Budget		51	1	
23-00954	1	COery Spatz	66.00	3-01- -185-285 Physical Exams	Budget		52	1	
23-00957	1	Vitelli Anthony	203.00	3-01- -185-285 Physical Exams	Budget		57	1	
23-00957	2	Vitelli Anthony	105.00	3-01- -185-285 Physical Exams	Budget		58	1	
			<u>924.16</u>						
40830	09/22/23	PANGA005 Pangaro Training & Management					5721		
23-00921	1	Planning Active Shooter Drill	125.00	3-01- -190-276 Training Aids & Program	Budget		14	1	
40831	09/22/23	SFL SIRCHIE FINGERPRINT LAB.					5721		
23-00922	1	Shipping	10.00	3-01- -190-232 General Supplies, NOC	Budget		15	1	
40832	09/22/23	TAB TAB PRODUCTS CO.					5721		
23-00895	1	Oran Pkt LTR Hi Guss 3.5"exp	715.00	3-01- -190-227 Office Supplies & Materials	Budget		7	1	
23-00895	2	Shipping & Handling	62.02	3-01- -190-227 Office Supplies & Materials	Budget		8	1	
			<u>777.02</u>						
40833	09/22/23	VERS V.E. RALPH & SON, INC.					5721		
23-00889	1	Adult Non-Rebreath Mask	67.50	3-01- -190-231 Emergency & Safety Supplies	Budget		5	1	
23-00889	2	Pediatric Non-Rebreath Mask	45.00	3-01- -190-231 Emergency & Safety Supplies	Budget		6	1	
			<u>112.50</u>						
40834	09/22/23	WAT01 WATCHUNG BORO. PAYROLL ACCT.					5721		
23-00950	1	Watchung Boro Payroll	1,498.23	3-01- -165-111 Salary & Wage	Budget		24	1	
23-00950	2	Watchung Boro Payroll	271.16	3-01- -200-111 Salary & Wage	Budget		25	1	
23-00950	3	Watchung Boro Payroll	741.08	3-01- -255-111 Salary & Wage	Budget		26	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								
40834	WATCHUNG BORO.	PAYROLL ACCT. Continued						
23-00950	4	Watchung Boro Payroll	875.00	3-01- -110-111 Salary & Wage	Budget		27	1
23-00950	5	Watchung Boro Payroll	7,916.66	3-01- -115-111 Salary & Wage	Budget		28	1
23-00950	6	Watchung Boro Payroll	6,315.84	3-01- -115-111 Salary & Wage	Budget		29	1
23-00950	7	Watchung Boro Payroll	9,130.87	3-01- -120-111 Salary & Wage	Budget		30	1
23-00950	8	Watchung Boro Payroll	8,673.79	3-01- -130-111 Salary & Wage	Budget		31	1
23-00950	9	Watchung Boro Payroll	3,247.31	3-01- -175-401 Health Insurance waiver	Budget		32	1
23-00950	10		4,383.90	3-01- -135-111 Salary & Wage	Budget		33	1
23-00950	11	Watchung Boro Payroll	2,348.95	3-01- -140-111 Salary & Wage	Budget		34	1
23-00950	12	Watchung Boro Payroll	2,468.04	3-01- -140-111 Salary & Wage	Budget		35	1
23-00950	13	Watchung Boro Payroll	11,994.79	3-01- -205-111 Salary & Wage	Budget		36	1
23-00950	14	Watchung Boro Payroll	192.74	3-01- -205-112 Overtime	Budget		37	1
23-00950	15	Watchung Boro Payroll	151,704.45	3-01- -190-111 Salary & Wage	Budget		38	1
23-00950	16	Watchung Boro Payroll	3,750.00	3-01- -175-401 Health Insurance waiver	Budget		39	1
23-00950	17	Watchung Boro Payroll	10,248.24	3-01- -190-112 Overtime	Budget		40	1
23-00950	18	Watchung Boro Payroll	14,395.95	3-01- -205-111 Salary & Wage	Budget		41	1
23-00950	19	Watchung Boro Payroll	810.27	3-01- -175-401 Health Insurance waiver	Budget		42	1
23-00950	20	Watchung Boro Payroll	7,722.17	3-01- -250-111 Salary & Wage	Budget		43	1
23-00950	21	Watchung Boro Payroll	1,037.83	3-01- -265-111 Salary & Wage	Budget		44	1
23-00950	22	Watchung Boro Payroll	2,751.66	3-01- -405-111 Salary & Wage	Budget		45	1
23-00950	24	Watchung Boro Payroll	10,205.31	3-01- -310-218 Social Security / Medicare	Budget		46	1
23-00950	25	Watchung Boro Payroll	62.87	3-01- -307-283 DCRP	Budget		47	1
23-00950	26	Watchung Boro Payroll	125.00	3-01- -110-111 Salary & Wage	Budget		48	1
			<u>262,872.11</u>					
466	09/28/23	PURCH PURCHASE POWER					5722	
23-00506	9	postage	1,000.00	3-01- -405-257 Postage	Budget		1	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									
467	09/28/23	WAT06 WATCHUNG BOROUGH DEV. ESCROW					5722		
23-00979	1	interfund	1,250.00	3-01- -935-999 Due to Escrow Holders	Budget		2	1	
40835	09/29/23	ADS Action Data Services					5724		
23-00023	23	payroll processing	359.99	3-01- -130-281 Prof. & Contr. Services-Other	Budget		18	1	
40836	09/29/23	AMAZ Amazon Capital Services, Inc					5724		
23-00971	1	Lenovo i5 Laptop 40gbRam 1TB	899.99	3-01- -190-233 Computer Expense	Budget		39	1	
40837	09/29/23	ANIMALCO Animal Control Solutions					5724		
23-00128	13	2023 animal control oct	1,677.00	3-01- -235-273 Other Contracted Service	Budget		19	1	
23-00128	17	Emergency service 7/5/23	60.00	3-01- -235-273 Other Contracted Service	Budget		20	1	
			<u>1,737.00</u>						
40838	09/29/23	BEL VERIZON					5724		
23-00985	1	Verizon	16,781.22	3-01- -283-459 Telephone	Budget		48	1	
40839	09/29/23	BHPHOTO B & H Photo Video					5724		
23-00978	1	Microsoft office professional	395.92	3-01- -610-203 Office Equipment	Budget		41	1	
23-00978	2	CyberPower UPC CYSL700U	140.62	3-01- -610-203 Office Equipment	Budget		42	1	
			<u>536.54</u>						
40840	09/29/23	DEERC DEER CARCASS REMOVAL SERVICE					5724		
23-00219	4	539 Gentian Ln deer removal	50.00	3-01- -190-282 Specialized Services	Budget		21	1	
40841	09/29/23	DLGS DIV.OF LOCAL GOVERNMENT SERV.					5724		
23-00982	1	tax collector license renewal	50.00	3-01- -140-276 Training Aids & Programs	Budget		43	1	
40842	09/29/23	FEDEX FEDEX					5724		
23-00433	12	planning board postage	41.61	3-01- -160-281 Prof. & Cons. Servs. Other	Budget		24	1	
40843	09/29/23	FIT-RITE FIT-RITE UNIFORM COMPANY, INC.					5724		
23-00964	1	Inert Canister,Duffle,Book	198.98	3-01- -190-283 Unclassified Expenses	Budget		37	1	
23-00964	2	Inert Canister,Duffle,Book	198.98	3-01- -190-239 Uniforms, Clothing Expense	Budget		38	1	
			<u>397.96</u>						
40844	09/29/23	GEN-ELSA GEN-EL SAFETY & INDUSTRIAL PRO					5724		
23-00845	1	CALIBRATION	628.18	3-01- -185-231 Emergency & Safety Supplies	Budget		30	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									
40845	09/29/23	GENERALC General Code					5724		
23-00910	1	Annual Maintenance	1,195.00	3-01- -120-226	Budget		31	1	
				Books, Subs. & Periodicals					
40846	09/29/23	GPU JCP & L					5724		
23-00984	1	September payment	177.91	3-01- -283-263	Budget		47	1	
				Electricity					
40847	09/29/23	HANCE WILLIAM HANCE					5724		
23-00007	37	fishing derby supplies	63.55	3-01- -245-217	Budget		10	1	
				Special Events					
23-00007	38	constant contact 9/24	45.00	3-01- -115-233	Budget		11	1	
				Computer Expenses					
23-00007	39	onstar for Chevy Bolt	42.64	3-01- -250-267	Budget		12	1	
				Office Furniture & Equip. Srv.					
			<u>151.19</u>						
40848	09/29/23	HUGGINS Harold Huggins					5724		
23-00990	1	tax overpayment refund	2,781.44	3-01- -921-999	Budget		73	1	
				REFUND TAX OVERPAYMENT					
23-00990	2	correction	1,206.25	3-01- -921-999	Budget		74	1	
				REFUND TAX OVERPAYMENT					
23-00990	3	correction	1,206.25	3-01- -930-999	Budget		75	1	
				Due To Others					
			<u>2,781.44</u>						
40849	09/29/23	JJARTCON J & J Art Conservation Service					5724		
23-00779	4	storage fee for mural	150.00	3-01- -280-273	Budget		29	1	
				Other Contracted Services					
40850	09/29/23	LIFES LIFESAVERS, INC.					5724		
23-00690	1	AED Package	1,790.00	3-01- -190-231	Budget		26	1	
				Emergency & Safety Supplies					
40851	09/29/23	LINNU FRANCIS P LINNUS ESQ					5724		
23-00005	36	general services	445.50	3-01- -165-281	Budget		3	1	
				Prof. & Cons. Servs. Other					
23-00005	37	9/20 planning board meeting	1,250.00	3-01- -165-281	Budget		4	1	
				Prof. & Cons. Servs. Other					
			<u>1,695.50</u>						
40852	09/29/23	MCP MONMOUTH COUNTY POLICE ACADEMY					5724		
23-00923	1	Solo Officer Response Training	200.00	3-01- -190-276	Budget		32	1	
				Training Aids & Program					
40853	09/29/23	MEDEMERG Medemerge, PA					5724		
23-00963	1	Stress Test - Recruit Aldana	150.00	3-01- -190-283	Budget		35	1	
				Unclassified Expenses					
23-00963	2	Physical - Recruit Aldana	309.00	3-01- -190-283	Budget		36	1	
				Unclassified Expenses					
			<u>459.00</u>						

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									
40854	09/29/23	MORPHO IDEMIA					5724		
23-00935	1	Livescan Maintenance Agreement	3,930.57	3-01- -190-273	Budget		34	1	
				Other Contractual Service					
40855	09/29/23	NJAWC NJ AMERICAN WATER					5724		
23-00983	1	NJ American W 2nd 9/2023paymen	17,334.20	3-01- -283-664	Budget		44	1	
				water (fire hydrant)					
23-00983	2	NJ American W 2nd 9/2023paymen	11.71	3-01- -283-564	Budget		45	1	
				water					
23-00983	3	NJ American W 2nd 9/2023paymen	125.26	3-01- -283-564	Budget		46	1	
				water					
			17,471.17						
40856	09/29/23	NJHMG005 New Jersey Hills Media Group					5724		
23-00972	1	Legal AD BOA 9/20/23	70.88	3-01- -165-255	Budget		40	1	
				Advertising & Promotional					
40857	09/29/23	PURCH PURCHASE POWER					5724		
23-00506	8	postage	2,000.00	3-01- -405-257	Budget		25	1	
				Postage					
40858	09/29/23	RPINT RAUL M PINTO					5724		
23-00347	8	court 6/14 & 6/28 interpreter	356.25	3-01- -405-282	Budget		22	1	
				Specialized Services					
40859	09/29/23	RUTKO Rutko Engraving Systems, LLC					5724		
23-00755	2	wood blocks for name plates	12.50	3-01- -165-227	Budget		27	1	
				Office Supplies & materials					
40860	09/29/23	SAVOSCHA Savo, Schalk, Corsini, Warner					5724		
23-00006	40	attorney services	157.50	3-01- -165-281	Budget		5	1	
				Prof. & Cons. Servs. Other					
23-00006	41	BA23-10 services	1,435.00	3-01- -165-281	Budget		6	1	
				Prof. & Cons. Servs. Other					
23-00006	42	BA23-09 services	210.00	3-01- -165-281	Budget		7	1	
				Prof. & Cons. Servs. Other					
23-00006	43	BA23-09 services	1,575.00	3-01- -165-281	Budget		8	1	
				Prof. & Cons. Servs. Other					
23-00006	44	BA23-03 services	297.50	3-01- -165-281	Budget		9	1	
				Prof. & Cons. Servs. Other					
			3,675.00						
40861	09/29/23	SCESTA SOMERSET COUNTY EMERGENCY					5724		
23-00931	1	FIREFIGHTER I TRAINING	300.00	3-01- -185-276	Budget		33	1	
				Training Aids & Programs					
40862	09/29/23	STAPL STAPLES BUSINESS ADVANTAGE					5724		
23-00772	4	kitchen supplies	210.66	3-01- -205-235	Budget		28	1	
				Food & Drugs					

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									
40863	09/29/23	TOSHI TOSHIBA BUSINESS SOLUTIONS					5724		
23-00014	24	fax services	44.84	3-01- -283-459 Telephone	Budget		13	1	
23-00014	25	printer service	186.00	3-01- -115-233 Computer Expenses	Budget		14	1	
23-00014	26	printer service	186.00	3-01- -115-233 Computer Expenses	Budget		15	1	
23-00014	27	fax service	44.84	3-01- -115-233 Computer Expenses	Budget		16	1	
			<u>461.68</u>						
40864	09/29/23	TOSHIBA Toshiba Financial Services					5724		
23-00015	41	copier lease	474.48	3-01- -120-228 Photocopy Expense	Budget		17	1	
40865	09/29/23	VW VERIZON WIRELESS					5724		
23-00986	1	October Payment	1,871.84	3-01- -283-459 Telephone	Budget		49	1	
40866	09/29/23	WAT01 WATCHUNG BORO. PAYROLL ACCT.					5724		
23-00987	1	Watchung Boro Payroll	1,236.20	3-01- -165-111 Salary & Wage	Budget		50	1	
23-00987	2	Watchung Boro Payroll	271.16	3-01- -200-111 Salary & Wage	Budget		51	1	
23-00987	3	Watchung Boro Payroll	741.08	3-01- -255-111 Salary & Wage	Budget		52	1	
23-00987	4	Watchung Boro Payroll	875.00	3-01- -110-111 Salary & Wage	Budget		53	1	
23-00987	5	Watchung Boro Payroll	7,916.66	3-01- -115-111 Salary & Wage	Budget		54	1	
23-00987	6	Watchung Boro Payroll	9,130.87	3-01- -120-111 Salary & Wage	Budget		55	1	
23-00987	7	Watchung Boro Payroll	8,673.79	3-01- -130-111 Salary & Wage	Budget		56	1	
23-00987	8	Watchung Boro Payroll	3,910.87	3-01- -135-111 Salary & Wage	Budget		57	1	
23-00987	9	Watchung Boro Payroll	2,348.95	3-01- -140-111 Salary & Wage	Budget		58	1	
23-00987	10	Watchung Boro Payroll	2,468.04	3-01- -150-111 Salary & Wages	Budget		59	1	
23-00987	11	Watchung Boro Payroll	11,994.79	3-01- -205-111 Salary & Wage	Budget		60	1	
23-00987	12	Watchung Boro Payroll	223.38	3-01- -205-112 Overtime	Budget		61	1	
23-00987	13	Watchung Boro Payroll	270.00	3-01- -187-111 Salary & Wage	Budget		62	1	
23-00987	14	Watchung Boro Payroll	151,704.45	3-01- -190-111 Salary & Wage	Budget		63	1	
23-00987	15	Watchung Boro Payroll	17,386.19	3-01- -190-112 Overtime	Budget		64	1	
23-00987	16	Watchung Boro Payroll	13,235.95	3-01- -205-111 Salary & Wage	Budget		65	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								
40866	WATCHUNG BORO. PAYROLL ACCT.	Continued						
23-00987	17	Watchung Boro Payroll	116.53	3-01- -205-112 Overtime	Budget		66	1
23-00987	18	Watchung Boro Payroll	7,428.72	3-01- -205-111 Salary & Wage	Budget		67	1
23-00987	19	Watchung Boro Payroll	518.92	3-01- -265-111 Salary & Wage	Budget		68	1
23-00987	20	Watchung Boro Payroll	2,751.66	3-01- -405-111 Salary & Wage	Budget		69	1
23-00987	21	Watchung Boro Payroll	9,495.01	3-01- -310-218 Social Security / Medicare	Budget		70	1
23-00987	22	Watchung Boro Payroll	113.05	3-01- -307-283 DCRP	Budget		71	1
23-00987	23	Watchung Boro Payroll	45.00	3-01- -250-111 Salary & Wage	Budget		72	1
			252,856.27					
40867	09/29/23	WBBOE WATCHUNG BOROUGH BOARD OF ED					5724	
23-00001	11	school taxes November	1,252,343.00	3-01- -901-999 WAT BD OF ED TAXES PAYABLE	Budget		1	1
40868	09/29/23	WELDONMA Weldon Materials					5724	
23-00428	3	annual lease 2019 - 2024	6.00	3-01- -185-224 Communications Equip.	Budget		23	1
40869	09/29/23	WHRHS WATCHUNG HILLS REG.HIGH SCHOOL					5724	
23-00002	11	school taxes November	703,580.00	3-01- -902-999 WHRHS TAXES PAYABLE	Budget		2	1
Checking Account Totals								
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	55	0	2,542,740.06	0.00		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	55	0	2,542,740.06	0.00		
PNC DEV ESCROW Investors Developer Escrow								
11	09/28/23	WAT03 WATCHUNG BOROUGH CURRENT FUND					5723	
23-00981	1	developer escrow interest	2,926.35	E-INTEREST Interest Due to Current	Project		1	1
12	09/28/23	WAT03 WATCHUNG BOROUGH CURRENT FUND					5723	
23-00980	1	road opening permit	25.00	E-R023-45 15 Dug Way R023-045	Project		2	1
23-00980	2	road opening permit	25.00	E-R023-46 45 Orchard Road R023-046	Project		3	1
23-00980	3	road opening permit	25.00	E-R023-47 45 Templar Drive R023-047	Project		4	1
23-00980	4	engineering review fee	100.00	E-R023-47 45 Templar Drive R023-047	Project		5	1
23-00980	5	engineering review fee	100.00	E-R023-46 45 Orchard Road R023-046	Project		6	1
23-00980	6	engineering review fee	100.00	E-R023-45 15 Dug Way R023-045	Project		7	1

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							
12 WATCHUNG BOROUGH CURRENT FUND Continued							
23-00980	7	engineering review fee	150.00	E-BOND2341 705 Johnston Drive	Project		8 1
23-00980	8	road opening permit	25.00	E-BOND2341 705 Johnston Drive	Project		9 1
23-00980	9	land disturbance permit	20.00	E-E23-0049 151 Johnston Drive	Project		10 1
23-00980	10	land disturbance permit	20.00	E-E23-0068 17 Falls View	Project		11 1
23-00980	11	land disturbance permit	20.00	E-E23-0069 19 Falls View	Project		12 1
23-00980	12	land disturbance permit	20.00	E-E23-108 213 Hillcrest Road	Project		13 1
23-00980	13	land disturbance permit	20.00	E-E23-107 25 Dug Way	Project		14 1
23-00980	14	land disturbance permit	20.00	E-E23-0160 Starbucks	Project		15 1
23-00980	15	land disturbance permit	20.00	E-E23-0148 808 Valley Road	Project	GCP-23-00148	16 1
23-00980	16	land disturbance permit	20.00	E-E23-0232 Blue Star Shopping Center	Project		17 1
23-00980	17	road opening permit	25.00	E-E23-108 213 Hillcrest Road	Project		18 1
23-00980	18	road opening permit	25.00	E-RO23-48 130 Nottingham Drive	Project		19 1
23-00980	19	engineering review fee	100.00	E-RO23-48 130 Nottingham Drive	Project		20 1
23-00980	20	engineering review fee	100.00	E-E23-108 213 Hillcrest Road	Project		21 1
			960.00				
15567 09/29/23 LINNU FRANCIS P LINNUS ESQ							
23-00005	34	Shop Rite	74.25	E-PB22-01 1701 Rt 22 Shop Rite	Project		5729 1 1
23-00005	35	Bonnie Burn Road	1,526.25	E-PB19-01 Bonnie Burn Road Redevelopment	Project		2 1
			1,600.50				
15568 09/29/23 SAVOSCHA Savo,Schalk,Corsini,Warner							
23-00006	39	attorney services	52.50	E-BA22-02A 404 Johnston Drive	Project	BA22-02	5729 3 1
Checking Account Totals							
		Paid	Void	Amount Paid	Amount Void		
Checks:		4	0	5,539.35	0.00		
Direct Deposit:		0	0	0.00	0.00		
Total:		4	0	5,539.35	0.00		
PNC OTHER ESC Investors Savings Other Escrow							
15424 09/29/23 SCHOOLOU School Outfitters							
23-00771	1	Shapes Series II Stacks Nested	657.88	T-93- -100-110 Watchung Public Library Advisory Board	Budget		5728 1 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
PNC OTHER ESC Investors Savings Other Escrow Continued									
15424	School	Outfitters Continued							
23-00771	2	Shapes Series II Stacks Nested	584.88	T-93- -100-110	Budget			2	1
				Watchung Public Library Advisory Board					
23-00771	3	shipping	354.90	T-93- -100-110	Budget			3	1
				Watchung Public Library Advisory Board					
			<u>1,597.66</u>						
15425 09/29/23 WAT01 WATCHUNG BORO. PAYROLL ACCT.									
23-00951	1	Watchung Boro PD Payroll	7,862.50	T-93- -100-5ED	Budget			4	1
				Extra Duty Solutions Funds					
23-00951	2	Watchung Boro PD Payroll	787.50	T-93- -100-502	Budget			5	1
				Levin Management (Blue Star)					
23-00988	1	Watchung Boro PD Payroll	12,140.00	T-93- -100-5ED	Budget			8	1
				Extra Duty Solutions Funds					
			<u>20,790.00</u>						
15426 09/29/23 WAT03 WATCHUNG BOROUGH CURRENT FUND									
23-00952	1	Watchung Boro PD Adming Fees	2,035.00	T-93- -100-5ED	Budget			6	1
				Extra Duty Solutions Funds					
23-00952	2	Watchung Boro PD Adming Fees	166.25	T-93- -100-502	Budget			7	1
				Levin Management (Blue Star)					
23-00989	1	Watchung Boro PD Admin Fees	3,142.04	T-93- -100-5ED	Budget			9	1
				Extra Duty Solutions Funds					
			<u>5,343.29</u>						
Checking Account Totals									
		Paid	Void	Amount Paid	Amount Void				
		Checks: 3	0	27,730.95	0.00				
		Direct Deposit: 0	0	0.00	0.00				
		Total: 3	0	27,730.95	0.00				
Report Totals									
		Paid	Void	Amount Paid	Amount Void				
		Checks: 66	0	2,621,856.26	0.00				
		Direct Deposit: 0	0	0.00	0.00				
		Total: 66	0	2,621,856.26	0.00				

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	2-01	120.96	0.00	0.00	120.96
Current Fund	3-01	2,542,619.10	0.00	0.00	2,542,619.10
Capital Fund	C-02	45,215.70	0.00	0.00	45,215.70
	D-11	10.20	0.00	0.00	10.20
	H-06	620.00	0.00	0.00	620.00
	T-93	27,730.95	0.00	0.00	27,730.95
Total of All Funds:		2,616,316.91	0.00	0.00	2,616,316.91

Project Description	Project No.	Project Total
404 Johnston Drive BA22-02	E-BA22-02A	52.50
705 Johnston Drive	E-BOND2341	175.00
151 Johnston Drive	E-E23-0049	20.00
17 Falls View	E-E23-0068	20.00
19 Falls View	E-E23-0069	20.00
808 Valley Road GCP-23-00148	E-E23-0148	20.00
Starbucks	E-E23-0160	20.00
Blue Star Shopping Center	E-E23-0232	20.00
25 Dug Way	E-E23-107	20.00
213 Hillcrest Road	E-E23-108	145.00
Interest Due to Current	E-INTEREST	2,926.35
Bonnie Burn Road Redevelopment	E-PB19-01	1,526.25
1701 Rt 22 Shop Rite	E-PB22-01	74.25
15 Dug Way R023-045	E-R023-45	125.00
45 Orchard Road R023-046	E-R023-46	125.00
45 Templar Drive R023-047	E-R023-47	125.00
130 Nottingham Drive	E-R023-48	125.00
Total of All Projects:		<u>5,539.35</u>

**BOROUGH OF WATCHUNG
RESOLUTION: R8**

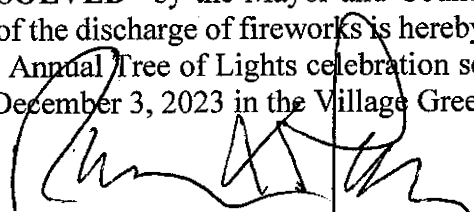
WHEREAS, the Annual Rescue Squad Tree of Lights Celebration will be held on December 2, 2023 with a rain date of December 3, and permission has been requested to include a Fireworks Display; and

WHEREAS, the fireworks display will be sponsored by the Watchung Rescue Squad; and

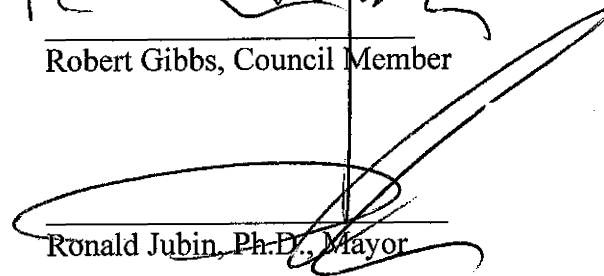
WHEREAS, the Watchung Rescue Squad has asked that the Mayor and Council waive the section of the Borough Code prohibiting the discharge of fireworks for this event, as set forth in Chapter 6-2.11 of the Code of the Borough of Watchung; and

WHEREAS, the Rescue Squad has filed a Firework Permit Application with the Borough Fire Official and upon the Fire Official's recommendation the Mayor and Council hereby authorize the waiver of the Firework Permit Fee of \$427.00.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Watchung that the prohibition of the discharge of fireworks is hereby waived along with applicable borough fees for the Annual Tree of Lights celebration scheduled for December 2, 2023, with a rain date of December 3, 2023 in the Village Green.



Robert Gibbs, Council Member

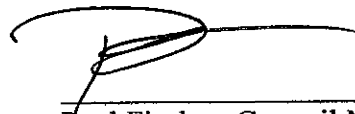


Ronald Jubin, Ph.D., Mayor

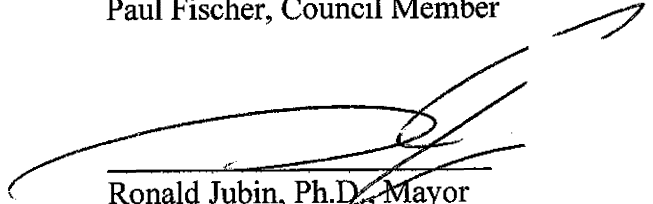
ADOPTED: OCTOBER 5, 2023
INDEX: MISC.
C: POLICE, FIRE OFFICIAL,
RESCUE SQUAD, FIRE DEPT.

**BOROUGH OF WATCHUNG
RESOLUTION: R9**

BE IT HEREBY RESOLVED, by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey that **Thomas M. McNulty** be hereby appointed as **Fire Official**, at an hourly rate of \$45.00 per hour, effective October 10, 2023, is hereby confirmed.



Paul Fischer, Council Member



Ronald Jubin, Ph.D., Mayor

ADOPTED: OCTOBER 5, 2023
INDEX: APPOINTMENTS
C: FINANCE,

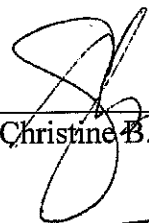
**BOROUGH OF WATCHUNG
RESOLUTION: R10**

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

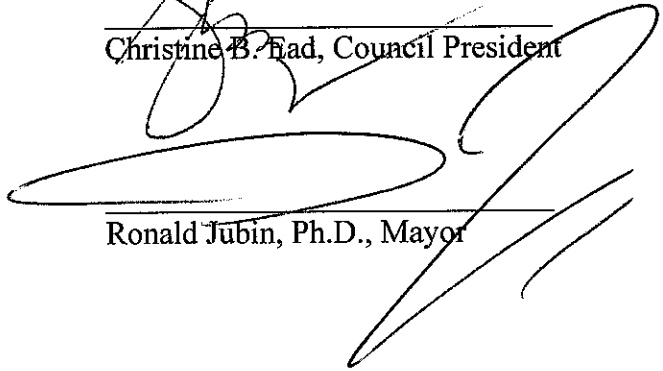
WHEREAS, the Governing Body is of the opinion that such circumstances presently exist.

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 October 5, 2023.
2. The general nature of the subject matters to be discussed are:
 - a. Personnel Matters concerning Police Department
3. Minutes will be kept and once the matter involving the confidentiality of the above no longer requires that confidentiality, then the minutes can be made public.
4. The Borough Council may take official action on those items discussed in executive session upon completion of the executive session.



Christine B. Ead, Council President



Ronald Jubin, Ph.D., Mayor

ADOPTED: OCTOBER 5, 2023
INDEX: MISC.
C: