

BOROUGH OF WATCHUNG
ORDINANCE: #23/12

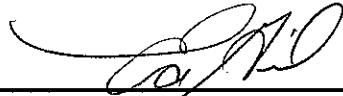
An Ordinance to amend the Code of The Borough of Watchung CH. 5-12.76 et seq., Thereof, and to further amend, fix and determine the minimum and maximum salaries and compensation to be paid to certain employees.

BE IT RESOLVED, by the Mayor and Council of The Borough of Watchung, that CH. 5-12.76 et seq., the minimum and maximum base salaries and compensations to be paid to certain employees, be approved as follows:

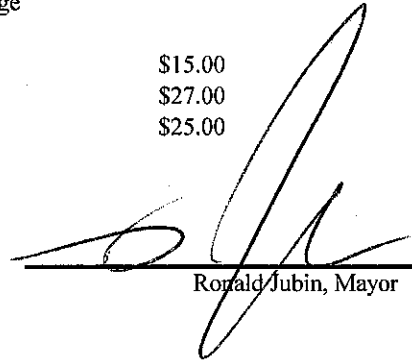
<u>JOB TITLE</u>	<u>MINIMUM</u>	<u>MAXIMUM</u>
Administrator	\$75,000.00	\$180,000 \$200,000
Borough Clerk	\$45,000.00	\$105,000.00
Deputy Clerk	\$40,000.00	\$67,000.00
Assistant Municipal Clerk	\$35,000.00	\$65,000.00
Mayor/Council Member	\$3,000.00	\$6,000.00
Chief Financial Officer / QPA / Technology Officer	\$40,000.00	\$133,000.00
Deputy Treasurer / Payroll & Benefits Manager	\$38,000.00	\$62,000.00
Administrative Assistant	\$34,500.00	\$62,000.00
Administrative Assistant / Finance	\$34,000.00	\$62,000.00
Administrative Assistant / Police Dept.	\$34,500.00	\$62,000.00
Administrative Assistant / TACO / Office Manager	\$35,000.00	\$75,000.00
Executive Assistant / IT Specialist	\$50,000.00	\$100,000.00
Registrar of Vital Statistics	\$400.00	\$1,200.00
Construction Code Official/ Building Subcode Official	\$25,000.00	\$55,000.00
Zoning Officer	\$10,000.00	\$25,000.00
Building Inspector	\$8,000.00	\$56,000.00
Fire Sub-Code Official	\$10,000.00	\$28,000.00
Plumbing Sub-Code Official	\$10,000.00	\$26,000.00
Electrical Sub-Code Official	\$10,000.00	\$27,000.00
Fire Official	\$10,000.00	\$42,000.00
OEM Coordinator	\$1,000.00	\$8,000.00
Engineer	\$55,000.00	\$98,000.00
Municipal Court Judge	\$32,000.00	\$95,000.00
Public Defender	\$6,000.00	\$25,000.00
Chief of Police	\$150,000.00	\$210,000.00
Police Captain	\$159,000.00	\$180,000.00
Secretary	\$30,000.00	\$62,000.00
Recreation Coordinator	\$6,000.00	\$20,000.00
Public Works Manager	\$60,000.00	\$130,000.00
Public Works Foreman	\$50,000.00	\$88,000.00
Public Works Driver / Operator Step 1	\$40,000.00	\$53,864.00
Public Works Driver / Operator Step 2	\$40,000.00	\$57,298.00
Public Works Driver / Operator Step 3	\$40,000.00	\$60,731.00
Public Works Driver / Operator Step 4	\$40,000.00	\$64,370.00
Public Works Driver / Operator Step 5	\$40,000.00	\$68,368.00
Public Works Driver / Operator Step 6	\$40,000.00	\$72,811.00
Public Works Driver / Operator Step 7	\$40,000.00	\$76,369.00
Public Works Driver / Operator Step 8	\$40,000.00	\$80,371.00

BOROUGH OF WATCHUNG
ORDINANCE: #23/12

Public Works Laborer / Driver Probationary		\$35,000.00	\$42,500.00
Public Works Laborer / Driver Step 1		\$40,000.00	\$47,909.00
Public Works Laborer / Driver Step 2		\$40,000.00	\$49,616.00
Public Works Laborer / Driver Step 3		\$40,000.00	\$53,690.00
Public Works Laborer / Driver Step 4		\$40,000.00	\$57,139.00
Public Works Laborer / Driver Step 5		\$40,000.00	\$60,472.00
Public Works Laborer / Driver Step 6		\$40,000.00	\$62,807.00
Public Works Laborer / Driver Step 7		\$40,000.00	\$67,255.00
Public Works Laborer / Driver Step 8		\$40,000.00	\$70,810.00
Building Maintenance Worker		\$5,200.00	\$8,135.00
Tax Assessor		\$35,000.00	\$72,000.00
Tax Collector		\$10,000.00	\$50,000.00
Tax Clerk		\$25,000.00	\$62,000.00
Part Time Tax Assessor Assistant			\$26.65
Seasonal/Temporary/Part Time Hourly Rate	Hourly Wage	\$15.00	\$50.00
Board/Commission Clerk	Hourly Wage	\$20.00	\$40.00
Temporary Inspector / Sub-Code Official	Hourly Wage		\$50.00
Night Subcode Inspection			\$300.00
Recreation Camp Counselors		\$15.00	\$20.00
Recreation Camp Director		\$27.00	\$32.00
Recreation Camp Assistant Director		\$25.00	\$30.00
OPRA Coordinator			\$2,563.00



Municipal Clerk



Ronald Jubin, Mayor

Introduced by: Fischer
Passed: July 13, 2023
Published: July 20, 2023
Adopted: August 10, 2023

C: B. Hance,
E. Horstall

**BOROUGH OF WATCHUNG
RESOLUTION: R1**

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

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

Vendor: ASL Group, LLC, 21 Eaton Road, Watchung, NJ 07069
Item: Island landscaping
Total Price: \$7,500.00
Charged to: 2-01-610-201

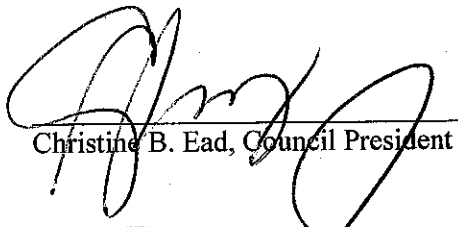
Vendor: Draeger, Inc., PO Box 13369, Newark, NJ 07101
Item: PD - Alcotest system, 10-yr service agreement and accessories
Total Price: \$19,305.00
Charged to: 3-01-610-207

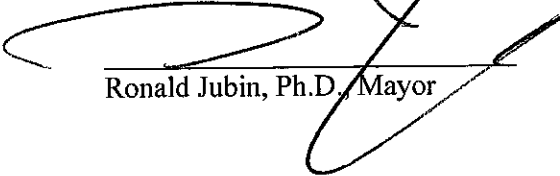
Vendor: Flock Group, Inc., 1170 Howell Mill Road, Suite 210, Atlanta, GA 30318
Item: PD-flock safety platform
Total Price: \$15,750.00
Charged to: 3-01-190-273

Vendor: CMS Construction, Inc. 521 North Avenue, Plainfield, NJ 07060
Item: Sidewalk Improvements
Total Price: \$31,930.00
Charged to: 2-01-610-201

Vendor: Round Top Swim and Tennis Club, 106 Mount Horeb Road, Warren, NJ 07059
Item: 6-week Camp Registrations
Total Price: \$13,660.00
Charged to: 3-01-245-202

Vendor: C&V Paving Contractors
Item: Paving of Mobus Field Lot
Total Price: \$17,900.00
Charged to: 2-01-610-201


Christine B. Ead, Council President


Ronald Jubin, Ph.D., Mayor

ADOPTED: AUGUST 10, 2023
INDEX: PURCHASING
C: B. HANCE

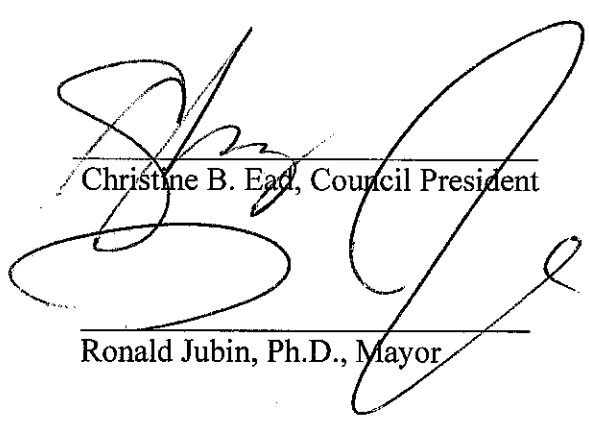
**BOROUGH OF WATCHUNG
RESOLUTION: R2**

WHEREAS, the 2023 Municipal Budget was adopted on April 20, 2023;
and

WHEREAS, the State of New Jersey did not approve the budget in time for the Somerset County Tax Board to establish the 2023 Tax Rate in time for the August 1, 2023 due date as tax bills require payment twenty-five days after mailing of same.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey, that the Tax Collector is hereby authorized to extend the grace period for the third quarter tax payment of 2023 to August 30, 2023, as per NJ State Statute provisions, with the fourth quarter tax payment remaining due on the established date of November 1, 2023.

BE IT FURTHER RESOLVED that the normal 10-day grace period for payments received after the due date, does not apply, as the grace period is already being extended.



Christine B. Ead, Council President

Ronald Jubin, Ph.D., Mayor

ADOPTED: AUGUST 10, 2023
INDEX: FINANCE-MISC,
C: CFO, TAX CLERK,

**BOROUGH OF WATCHUNG
RESOLUTION: R3**

WHEREAS, the Local Finance Board of the State of New Jersey adopted formal rules regarding "Electronic Disbursement Controls for Payroll Purposes" in order to provide formal authority for local governments to hire third-party payroll services / disbursing services to disburse funds to payroll agencies: and

WHEREAS, in order to have a payroll servicer provide disbursement services, the governing body of the Borough of Watchung must formally approve the principle of third-party having access to Borough funds, formally assigning responsibility to an official to oversee the process and by approving all contracts or extensions.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Watchung as follows:

1. The Borough of Watchung, County of Somerset, is authorized to use a payroll service to prepare payment documentation, take possession of Borough funds, and make such disbursement itself on behalf of the Borough.
2. The following payroll service providers shall be required to comply with these regulations;
 - a. Payroll service providers who use their own customized programming process to execute disbursement for the Borough.
 - b. Payroll service providers who use a third-party to execute disbursements for the Borough.
3. The appointment of a payroll service shall be pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., and shall require the contractor to do the following, not by way of limitation; data collection, agency report preparation, calculation of withholding, direct deposit of payroll disbursements, and/or transfer of Borough funds to contractor's account for subsequent disbursement of payment.
4. The Chief Financial Officer is hereby appointed the approval officer and is responsible for authorizing and supervising the activities of the payroll service.
5. The payroll service is permitted to hold Borough funds pending transmittal to a payee.
6. A payroll service must meet all of the following requirements:
 - a. Report any irregularities that may indicate potential fraud, noncompliance with appropriate laws, dishonesty or gross incompetence on the part of approval officer.
 - b. Report circumstances that could jeopardize its ability to continue operations or otherwise interrupt the services provided to the Borough.

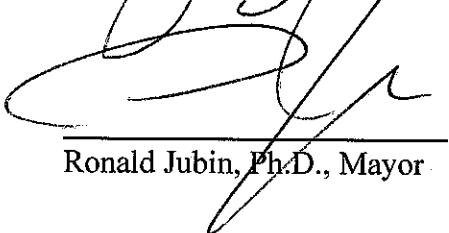
BOROUGH OF WATCHUNG
RESOLUTION: R3

- c. Meet the requirements of N.J.A.C. 5:30-17.5, requiring that the approval officer be assured that the servicer has its own internal controls and appropriately guard against theft and other adverse conditions.
- d. All contracts entered into pursuant to these regulations and the laws authorizing the same shall comply with the requirements of N.J.A.C. 5:30-17.6, which sets out a series of mandatory contractual terms and conditions.

BE IT FURTHER RESOLVED by the Mayor and Council of the Borough of Watchung that the contract for the 2023 payroll services be awarded to Action Data Services (ADS) in an amount not to exceed \$20,000.



Christine B. Ead, Council President



Ronald Jubin, Ph.D., Mayor

ADOPTED: AUGUST 10, 2023
INDEX: FINANCE MISC.
C: W. HANCE

**BOROUGH OF WATCHUNG:
RESOLUTION: R4**

**PARTICIPANT'S RESOLUTION
LEAP IMPLEMENTATION GRANT**

WHEREAS, the State of New Jersey has appropriated \$10 million for Shared Services and School District Consolidation Study and Implementation Grants to assist local units with the study, development, and implementation of new shared and regional services; and

WHEREAS, the Department of Community Affairs, Division of Local Government Services (DLGS) is tasked with administering these grant funds through the Local Efficiency Achievement Program (LEAP); and

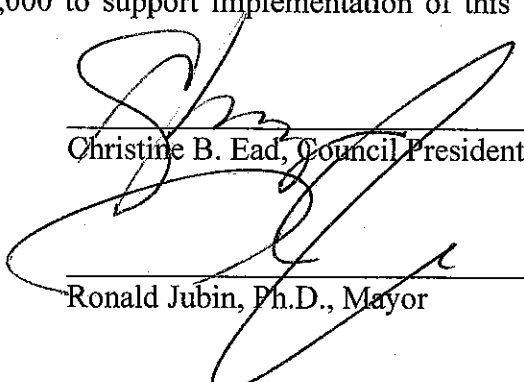
WHEREAS, LEAP Implementation Grants exist to support costs associated with shared service implementation to ensure that meaningful, efficiency generating initiatives are not hindered by short term transitional expenses; and

WHEREAS, Somerset County and the Borough of Watchung propose to enter into a shared services agreement, but face certain expenses associated with implementation that present a burden to the local units; and

WHEREAS, the purpose of this shared services agreement is to construct a street sweeping collection facility which will benefit the residents of all participating local units; and

WHEREAS, Somerset County has agreed to be the lead agency in this program and will submit the application to DLGS on behalf of all participating units; and

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Watchung, that Watchung does hereby join with Somerset County in applying for a LEAP Implementation Grant in the amount of \$400,000 to support implementation of this shared service.



Christine B. Ead, Council President

Ronald Jubin, Ph.D., Mayor

ADOPTED: AUGUST 10, 2023
INDEX: FINANCE-MISC, ROADS
C: B. HANCE, DPW,

CERTIFICATION

I, _____, Municipal Clerk of the Borough of Watchung in the County of Somerset, and the State of New Jersey do hereby Certify that the foregoing Resolution is a true copy of the Original Resolution duly passed and adopted by a majority of the full membership of the Municipal Council at its meeting of August 10, 2023.

Edith G. Gil, RMC

**BOROUGH OF WATCHUNG
RESOLUTION: R5**

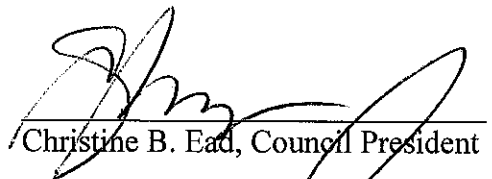
***AMENDING THE PREVIOUSLY AUTHORIZED SHARED SERVICES
AGREEMENT WITH COUNTY OF SOMERSET FOR THE USE OF A STREET
SWEEPING STORAGE FACILITY***

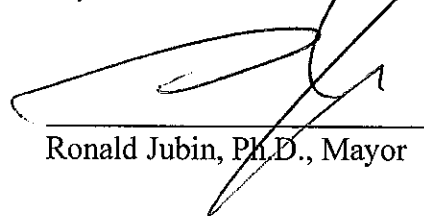
WHEREAS, the Governing Body of the Borough of Watchung previously authorized a shared services agreement under the Uniform Shared Services and Consolidated Act, N.J.S.A. 40A:65-1, et seq., with the County of Somerset via R9 adopted on June 15, 2023; and

WHEREAS, in order for the County of Somerset to apply for a LEAP Implementation Grant with the Department of Community Affairs a term was necessary to incorporate onto the previously authorized agreement; and

WHEREAS, the Borough of Watchung is still desirous of entering into a Shared Services Agreement with the County of Somerset whereby the Borough may access the County's Street sweeping facility and pay a unit price for disposal in accordance with a fee schedule set by the County for a period of five years.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Watchung, County of Somerset, State of New Jersey that is hereby authorizes the Mayor and the Borough Clerk to execute any and all documents necessary to effectuate this Shared Services Agreement with the County of Somerset in a final form acceptable to the Mayor, Borough Administrator and Legal Counsel.


Christine B. Ead, Council President


Ronald Jubin, Ph.D., Mayor

ADOPTED: AUGUST 10, 2023
INDEX: AWARDS, FINANCE-MISC,
C: FINANCE, DPW

**BOROUGH OF WATCHUNG
RESOLUTION: R6**

WHEREAS, Mayor Ronald Jubin has recommended the appointment of the individual for the term as listed below.

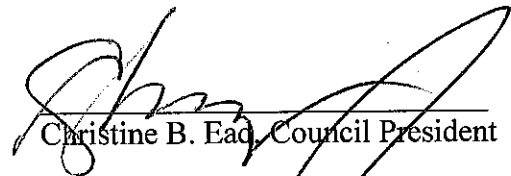
NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Watchung, County of Somerset, State of New Jersey that the following appointment is hereby confirmed:

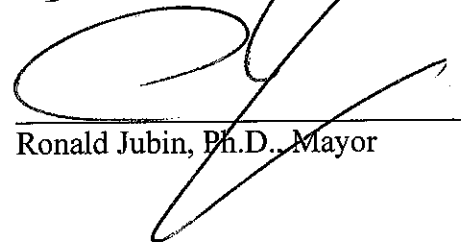
BOARD OF ADJUSTMENT

Anthony Terrezza II, Alternate #1

TERM

Ending on August 9, 2025

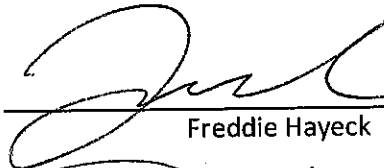

Christine B. Ead, Council President

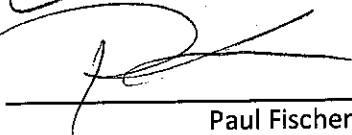

Ronald Jubin, Ph.D., Mayor

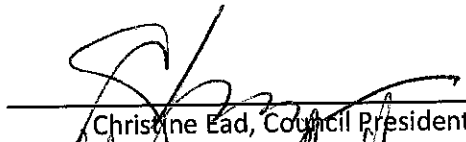
ADOPTED: AUGUST 10, 2023
INDEX: APPOINTMENTS
C: T.V.,

**BOROUGH OF WATCHUNG
RESOLUTION :R7**

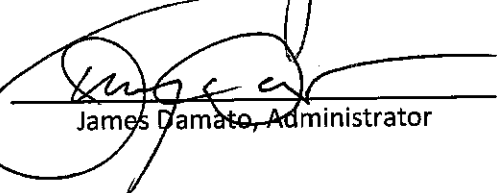
BE IT RESOLVED, by the Mayor and Council of the Borough of Watchung,
that the Borough Treasurer be, and is hereby directed to pay bills in the amount of
\$5,215,810.09 per the attached bill list.

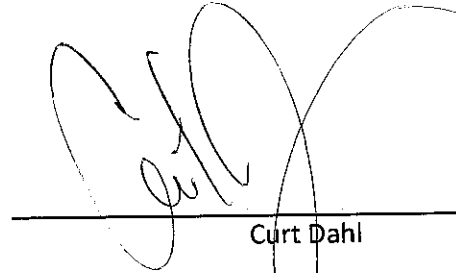

Freddie Hayeck


Paul Fischer

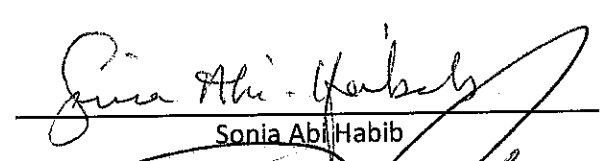

Christine Ead, Council President

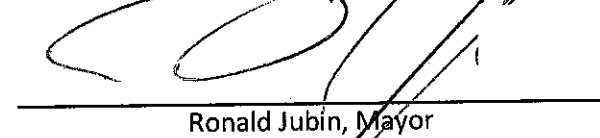

William J. Hance, CFO


James Damato, Administrator


Curt Dahl


Paolo Marano


Sonia Abi-Habib


Ronald Jubin, Mayor

Date: August 10, 2023

Index: Finance

C: Finance

August 5, 2023
10:32 AM

BOROUGH OF WATCHUNG
Check Register By Check Date

Page No: 1

Range of Checking Accts: AFFORD HOUSING to WIRE TRANSFER Range of Check Dates: 07/08/23 to 08/10/23
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
CURRENT FUND Investors Bank Current Fund							
40511	07/14/23	ACCSESNJ ACCSES New Jersey, Inc.					5681
23-00262	8	June cleaning	4,740.62	3-01- -155-272 Janitorial & Laundry Serv.	Budget		13 1
40512	07/14/23	ADS Action Data Services					5681
23-00023	17	payroll processing	466.91	3-01- -130-281 Prof. & Contr. Services-Other	Budget		11 1
40513	07/14/23	AGARG ANKUR GARG					5681
23-00727	1	REFUND	750.00	3-01- -245-202 Summer Camp	Budget		22 1
40514	07/14/23	AMAZ Amazon Capital Services, Inc					5681
23-00721	1	CAMP CRAFT SUPPLIES	54.99	3-01- -245-202 Summer Camp	Budget		19 1
40515	07/14/23	ASCARANO Angelo Scarano Inc.					5681
23-00722	1	TEMPORARY RESTROOM JULY	125.00	3-01- -245-265 Misc. Rental Costs	Budget		20 1
40516	07/14/23	ASILVA ANDRE SILVA					5681
23-00728	1	CANCELLATION REFUND	200.00	3-01- -245-202 Summer Camp	Budget		23 1
40517	07/14/23	ATT A T & T					5681
23-00732	1	July Payment	45.76	3-01- -283-459 Telephone	Budget		24 1
40518	07/14/23	AVENINO ASHLEY VENINO					5681
23-00726	1	CANCELLATION REFUND	300.00	3-01- -245-202 Summer Camp	Budget		21 1
40519	07/14/23	GFG GRAY'S FLORIST & GREENHOUSE					5681
23-00672	1	Award - Sondra Fechtner	70.00	3-01- -110-278 Community Relations	Budget		16 1
23-00673	1	Sympathy - Neiss Family	135.00	3-01- -110-278 Community Relations	Budget		17 1
			205.00				
40520	07/14/23	HANCE WILLIAM HANCE					5681
23-00007	23	headphone extension cable	6.71	3-01- -120-227 Office Supplies & Materials	Budget		2 1
40521	07/14/23	MYDOORSI SMART SIGN					5681
23-00663	1	DO NOT WALK ON DAM SIGN	68.26	3-01- -205-245 Signs	Budget		15 1

August 5, 2023
10:32 AM

BOROUGH OF WATCHUNG
Check Register By Check Date

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND Investors Bank Current Fund Continued									
40522	07/14/23	NAPPE ANTHONY NAPPE					5681		
23-00716	1	REIMBURSEMENT - WATER BOTTLES	18.98	3-01- -155-232 General Supplies	Budget		18	1	
40523	07/14/23	PARSA P.A.R.S.A.					5681		
23-00009	7	3rd qtr 23 services	134,132.19	3-01- -450-201 PARSA	Budget		3	1	
23-00009	8	management fees	3,000.00	3-01- -450-201 PARSA	Budget		4	1	
			137,132.19						
40524	07/14/23	REMGTO Remington & Vernick Engineers					5681		
23-00016	83	storm culverts	850.00	2-01- -610-201 Infrastructure Improvements	Budget		9	1	
23-00016	84	general engineering	22,034.30	2-01- -610-201 Infrastructure Improvements	Budget		10	1	
23-00557	3	2023 Roadway Improvements	7,170.57	3-01- -610-201 Infrastructure Improvements	Budget		14	1	
			30,054.87						
40525	07/14/23	SAVOSCHA Savo, Schaalk, Corsini, Warner					5681		
23-00006	25	general BOA June	192.50	3-01- -165-281 Prof. & Cons. Servs. Other	Budget		1	1	
40526	07/14/23	SCIA Somerset County Improv Auth					5681		
23-00734	1	Pooled Bond Program Fees	2,840.10	3-01- -130-281 Prof. & Contr. Services-Other	Budget		25	1	
40527	07/14/23	TOSHIBA Toshiba Financial Services					5681		
23-00015	26	copier lease	1,561.51	3-01- -120-228 Photocopy Expense	Budget		5	1	
23-00015	27	copier lease	976.74	3-01- -120-228 Photocopy Expense	Budget		6	1	
23-00015	28	copier lease	140.25	3-01- -120-228 Photocopy Expense	Budget		7	1	
23-00015	29	copier lease	1,959.97	3-01- -120-228 Photocopy Expense	Budget		8	1	
			4,638.47						
40528	07/14/23	VERFLEET Verizon - Connect NWF, Inc.					5681		
23-00051	8	Monthly GPS for Patrol	307.04	3-01- -190-268 Communications Equip. Serv.	Budget		12	1	
444	07/30/23	USBANKNA NJEIT c/o US Bank Nat. Assoc.					5682		
23-00033	4	loan payments 2014 NJEIT	18,337.50	3-01- -686-201 NJEIT LOAN PRINCIPAL & INTEREST	Budget		1	1	
23-00033	5	loan payments 2014 NJEIT	31,000.23	3-01- -686-201 NJEIT LOAN PRINCIPAL & INTEREST	Budget		2	1	
23-00033	6	loan payments 2014 NJEIT	450.00	3-01- -150-281 Prof. & Cons. Serv. Other	Budget		3	1	
			49,787.73						

August 5, 2023
10:32 AM

BOROUGH OF WATCHUNG
Check Register By Check Date

Page No: 3

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				
445	07/30/23	CLEARFLY Clearfly					5682
23-00019	7	telephone service	367.94	3-01- -283-459 Telephone	Budget		4 1
446	07/30/23	PERS State of New Jersey					5682
23-00018	13	July retired	69,073.14	3-01- -175-393 Health Benefits Plan	Budget		6 1
23-00018	14	July active	97,208.70	3-01- -175-393 Health Benefits Plan	Budget		5 1
			166,281.84				
447	07/31/23	WAT06 WATCHUNG BOROUGH DEV. ESCROW					5685
23-00769	1	escrow deposit	1,450.00	3-01- -917-999 DUE TO ESCROW ACCOUNT	Budget		1 1
448	07/31/23	WAT01 WATCHUNG BORO. PAYROLL ACCT.					5685
23-00733	1	Watchung Boro Payroll	1,208.33	3-01- -165-111 Salary & Wage	Budget		2 1
23-00733	2	Watchung Boro Payroll	350.74	3-01- -200-111 Salary & Wage	Budget		3 1
23-00733	3	Watchung Boro Payroll	7,986.00	3-01- -245-111 Salary & Wage	Budget		4 1
23-00733	4	Watchung Boro Payroll	958.08	3-01- -255-111 Salary & Wage	Budget		5 1
23-00733	5	Watchung Boro Payroll	875.00	3-01- -110-111 Salary & Wage	Budget		6 1
23-00733	6	Watchung Boro Payroll	12,442.18	3-01- -115-111 Salary & Wage	Budget		7 1
23-00733	7	Watchung Boro Payroll	10,076.93	3-01- -120-111 Salary & Wage	Budget		8 1
23-00733	8	Watchung Boro Payroll	11,944.01	3-01- -130-111 Salary & Wage	Budget		9 1
23-00733	9	Watchung Boro Payroll	5,265.84	3-01- -135-111 Salary & Wage	Budget		10 1
23-00733	10	Watchung Boro Payroll	3,036.45	3-01- -140-111 Salary & Wage	Budget		11 1
23-00733	11	Watchung Boro Payroll	3,190.30	3-01- -150-111 Salary & Wages	Budget		12 1
23-00733	12	Watchung Boro Payroll	19,193.61	3-01- -205-111 Salary & Wage	Budget		13 1
23-00733	13	Watchung Boro Payroll	474.96	3-01- -205-112 Overtime	Budget		14 1
23-00733	14	Watchung Boro Payroll	1,931.69	3-01- -187-111 Salary & Wage	Budget		15 1
23-00733	15	Watchung Boro Payroll	158,538.26	3-01- -190-111 Salary & Wage	Budget		16 1
23-00733	16	Watchung Boro Payroll	4,448.00	3-01- -190-112 Overtime	Budget		17 1
23-00733	17	Watchung Boro Payroll	1,902.00	3-01- -190-111 Salary & Wage	Budget		18 1
23-00733	18	Watchung Boro Payroll	1,907.78	3-01- -190-112 Overtime	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							
CURRENT FUND Investors Bank Current Fund Continued									
448	WATCHUNG BORO. PAYROLL ACCT.	Continued							
23-00733	19	Watchung Boro Payroll	1,250.00	3-01- -175-401	Budget		20	1	
				Health Insurance Waiver					
23-00733	20	Watchung Boro Payroll	14,680.04	3-01- -205-111	Budget		21	1	
				Salary & Wage					
23-00733	21	Watchung Boro Payroll	145.88	3-01- -205-112	Budget		22	1	
				Overtime					
23-00733	22	Watchung Boro Payroll	11,472.32	3-01- -250-111	Budget		23	1	
				Salary & Wage					
23-00733	23	Watchung Boro Payroll	1,341.83	3-01- -265-111	Budget		24	1	
				Salary & Wage					
23-00733	24	Watchung Boro Payroll	2,751.66	3-01- -405-111	Budget		25	1	
				Salary & Wage					
23-00733	25	Watchung Boro Payroll	12,044.74	3-01- -310-218	Budget		26	1	
				Social Security / Medicare					
23-00733	26	Watchung Boro Payroll	52.88	3-01- -307-283	Budget		27	1	
				DCRP					
			289,469.51						
Checking Account Totals									
		Paid	Void	Amount Paid	Amount Void				
	Checks:	23	0	689,504.42	0.00				
	Direct Deposit:	0	0	0.00	0.00				
	Total:	23	0	689,504.42	0.00				
PNC OTHER ESC Investors Savings Other Escrow									
145	07/31/23	WAT01 WATCHUNG BORO. PAYROLL ACCT.					5684		
23-00767	1	Watchung Boro PD Payroll	17,595.00	T-93- -100-5ED	Budget		1	1	
				Extra Duty Solutions Funds					
Checking Account Totals									
		Paid	Void	Amount Paid	Amount Void				
	Checks:	1	0	17,595.00	0.00				
	Direct Deposit:	0	0	0.00	0.00				
	Total:	1	0	17,595.00	0.00				
WCF Watchung Community Foundation									
162	07/31/23	HANCE WILLIAM HANCE					5683		
23-00007	24	WCF registration fees	110.00	W-99- -100-101	Budget		1	1	
				Tennis Courts					
Checking Account Totals									
		Paid	Void	Amount Paid	Amount Void				
	Checks:	1	0	110.00	0.00				
	Direct Deposit:	0	0	0.00	0.00				
	Total:	1	0	110.00	0.00				
Report Totals									
		Paid	Void	Amount Paid	Amount Void				
	Checks:	25	0	707,209.42	0.00				
	Direct Deposit:	0	0	0.00	0.00				
	Total:	25	0	707,209.42	0.00				

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	2-01	22,884.30	0.00	0.00	22,884.30
Current Fund	3-01	666,620.12	0.00	0.00	666,620.12
	T-93	17,595.00	0.00	0.00	17,595.00
	W-99	110.00	0.00	0.00	110.00
Total of All Funds:		707,209.42	0.00	0.00	707,209.42

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BOROUGH OF WATCHUNG
Purchase Order Listing By P.O. Number

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P.O. Type: All Include Project Line Items: Yes Open: N Paid: N Void: N
 Range: First to Last Rcvd: N Held: N Aprv: Y
 Format: Detail without Line Item Notes First Enc Date Range: First to 12/31/23 Bid: Y State: Y Other: Y Exempt: Y
 Vendors: All Include Non-Budgeted: Y
 Rcvd Batch Id Range: First to Last

PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
Item Description					Acct Type Description					
22-00826	07/14/22	CGPH CGP&H			B					
10 affordable housing admin agent			203.00	H-06- -100-101	B Affordable Housing Trust Fund	A	08/23/22	07/31/23		47601
23-00001	01/04/23	WBBOE WATCHUNG BOROUGH BOARD OF ED			B					
9 school taxes September			1,252,343.00	3-01- -901-999	B WAT BD OF ED TAXES PAYABLE	A	08/01/23	08/01/23		
23-00002	01/04/23	WHRHS WATCHUNG HILLS REG.HIGH SCHOOL			B					
9 school taxes September			703,580.00	3-01- -902-999	B WHRHS TAXES PAYABLE	A	08/01/23	08/01/23		
23-00003	01/04/23	MARMIC Marmic Associates			B					
26 July proactive maintenance			990.00	3-01- -115-233	B Computer Expenses	A	08/02/23	08/02/23		43279
27 July cloud backup			200.00	3-01- -115-233	B Computer Expenses	A	08/02/23	08/02/23		
28 July services			3,937.50	3-01- -115-233	B Computer Expenses	A	08/02/23	08/02/23		
			5,127.50							
23-00005	01/04/23	LINNU FRANCIS P LINNUS ESQ			P					
24 Bonnie Burn Road			313.50	E-PB19-01	P Bonnie Burn Road Redevelopment	A	08/01/23	08/01/23		
25 Learning Experience lawsuit			264.00	3-01- -165-281	B Prof. & Cons. Servs. Other	A	08/01/23	08/01/23		
26 planning board general July			222.75	3-01- -165-281	B Prof. & Cons. Servs. Other	A	08/01/23	08/01/23		
			800.25							
23-00006	01/04/23	SAVOSCHA Savo,Schalk,Corsini,Warner			P					
26 legal services			262.50	E-BA23-03	P 109 wildwood Terrace	A	08/01/23	08/01/23		18199
27 legal services			262.50	3-01- -165-281	B Prof. & Cons. Servs. Other	A	08/01/23	08/01/23		17510
28 legal services			1,330.00	E-BA22-06	P 55 Jared Court BA22-06	A	08/01/23	08/01/23		18198
			1,855.00							
23-00007	01/04/23	HANCE WILLIAM HANCE			B					
25 LegalZoom subscription			249.00	3-01- -110-278	B Community Relations	A	08/02/23	08/02/23		
26 web forwarding .com			41.97	3-01- -115-233	B Computer Expenses	A	08/02/23	08/02/23		
27 onstar for Chevy Bolt			85.28	3-01- -250-267	B Office Furniture & Equip. Srv.	A	08/02/23	08/02/23		
			376.25							

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Purchase Order Listing By P.O. Number

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PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
23-00014	01/04/23	TOSHI			TOSHIBA BUSINESS SOLUTIONS					
19	EFax service		44.84	3-01- -283-459	B Telephone	A	07/31/23	07/31/23		5806048
23-00016	01/04/23	REMGTO			Remington & Vernick Engineers					
85	engineering review fee		100.00	E-E20-109	P 15 Glen Eagle Drive	A	07/31/23	07/31/23		1821U002-6
86	engineering review fee		50.00	E-E23-0148	P 808 Valley Road GCP-23-00148	A	07/31/23	07/31/23		1821U002-6
87	engineering review fee		100.00	E-E22-0146	P 41 Upper Drive	A	07/31/23	07/31/23		1821U002-6
88	engineering review fee		100.00	E-E22-0146	P 41 Upper Drive	A	07/31/23	07/31/23		1821U002-6
89	engineering review fee		345.97	E-E19-103	P 165 Parlin Lane E19-103	A	07/31/23	07/31/23		1821U002-6
90	engineering review fee		250.00	E-E23-0148	P 808 Valley Road GCP-23-00148	A	07/31/23	07/31/23		1821U002-6
91	engineering review fee		404.03	E-E23-0149	P 6 Ridge Road gcp23-00149	A	07/31/23	07/31/23		1821U002-6
92	engineering review fee		190.88	E-E19-096	P 1640 Route 22 E19-096	A	07/31/23	07/31/23		1821U002-6
93	engineering review fee		109.12	E-E20-156	P 1662 US Route 22 Urgent Care	A	07/31/23	07/31/23		1821U002-6
94	engineering review fee		150.00	E-E22-0277	P 127 Sunlit Drive GCP-22-00277	A	07/31/23	07/31/23		1821U002-6
95	engineering review fee		150.00	E-E23-108	P 213 Hillcrest Road	A	07/31/23	07/31/23		1821U002-6
96	engineering review fee		150.00	E-E23-0149	P 6 Ridge Road gcp23-00149	A	07/31/23	07/31/23		1821U002-6
97	engineering review fee		150.00	E-E20-156	P 1662 US Route 22 Urgent Care	A	07/31/23	07/31/23		1821U002-6
			2,250.00							
23-00022	01/05/23	BRIGHTVI			Bright View Engineering, LLC					
23	Bonnie Burn Road		1,190.00	E-PB19-01	P Bonnie Burn Road Redevelopment	A	08/01/23	08/01/23		212601-26
24	engineering services		765.00	E-PB22-01	P 1701 Rt 22 Shop Rite	A	08/01/23	08/01/23		212604-11
			1,955.00							
23-00023	01/05/23	ADS			Action Data Services					
18	payroll processing		335.99	3-01- -130-281	B Prof. & Contr. Services-Other	A	08/01/23	08/01/23		83731
23-00024	01/05/23	SOM10			SOMERSET C'TY TAXES					
3	3rd qtr 2023 services		1,566,327.69	3-01- -907-999	B COUNTY TAXES PAYABLE	A	07/31/23	07/31/23		
23-00025	01/05/23	SOM13			SOMERSET C'TY LIBRARY TAX					
3	county library taxes 3rd qtr		210,791.97	3-01- -908-999	B COUNTY LIBRARY TAXES PAYABLE	A	07/31/23	07/31/23		
23-00026	01/05/23	SOM14			SOMERSET C'TY OPEN SPACE TAX					
3	county open space tax 3rd qtr		160,562.75	3-01- -909-999	B COUNTY OPEN SPACE TAX PAYABLE	A	07/31/23	07/31/23		
4	county open space tax 4th qtr		160,562.75	3-01- -909-999	B COUNTY OPEN SPACE TAX PAYABLE	A	07/31/23	07/31/23		
			321,125.50							

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Purchase Order Listing By P.O. Number

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PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
Item Description					Acct Type Description					
23-00027	01/05/23	GREAT Great America Financial Serv.								
7 folder / stuffer machine			394.90	3-01- -130-281	B Prof. & Contr. Services-Other	A	08/01/23	08/01/23		34442331
23-00043	01/09/23	ACDAUGHT AC DAUGHTRY SECURITY SYSTEMS								
6 SECURITY/FIRE SYSTEM MONITOR			359.85	3-01- -155-273	B Bldg.-Other Contracted Serv.	A	08/01/23	08/01/23		3728795
23-00048	01/09/23	AOC ALLIED OIL, LLC								
33 diesel 6/29 300 gal @ \$2.6308			791.35	3-01- -283-751	B Motor Fuels	A	08/01/23	08/01/23		
34 unleaded 7/6 563.3 gal@\$2.61			1,473.84	3-01- -283-751	B Motor Fuels	A	08/01/23	08/01/23		
35 unleaded 1110gal @\$2.6811			<u>2,983.17</u>	3-01- -283-751	B Motor Fuels	A	08/01/23	08/01/23		
			5,248.36							
23-00049	01/09/23	COMMS COMMUNICATIONS SPECIALISTS								
7 Monthly Radio/Lighting Repairs			75.00	3-01- -190-268	B Communications Equip. Serv.	A	04/19/23	08/02/23		43411
8 Monthly Radio/Lighting Repairs			<u>254.00</u>	3-01- -190-268	B Communications Equip. Serv.	A	04/19/23	08/02/23		43439
			329.00							
23-00050	01/09/23	DEER ReadyRefresh by Nestle								
11 Monthly Drinking Water			191.89	3-01- -155-283	B Bldg. - Unclassified	A	07/31/23	07/31/23		1360432262889
23-00053	01/09/23	UPS THE UPS STORE								
9 Shipping Charges for PD			40.21	3-01- -190-257	B Postage	A	05/09/23	08/02/23		12858E6F0121623
23-00054	01/09/23	APPROVED APPROVED FIRE PROTECTION								
5 2023 EXTINGUISHERS INSPECTION			980.18	3-01- -155-273	B Bldg.-Other Contracted Serv.	A	08/01/23	08/01/23		J800082931
23-00070	01/09/23	EMPIRESU SITEONE LANDSCAPE SUPPLY, LLC								
2 2023 DPW SUPPLIES			49.31	3-01- -205-246	B Equipment & Machinery Parts	A	08/01/23	08/01/23		132199039-001
3 2023 DPW SUPPLIES			98.50	3-01- -205-246	B Equipment & Machinery Parts	A	08/01/23	08/01/23		132210913-001
4 2023 DPW SUPPLIES			<u>116.43</u>	3-01- -205-246	B Equipment & Machinery Parts	A	08/01/23	08/01/23		132770972-001
			264.24							
23-00076	01/09/23	GLS GROVE LOCK & SAFE CO.								
4 2023 DPW REPAIR/MAINTENANCE			126.05	3-01- -155-273	B Bldg.-Other Contracted Serv.	A	08/01/23	08/01/23		2704
23-00079	01/09/23	HODE2 HOME DEPOT CREDIT SERVICES								
8 2023 DPW PURCHASES			3,602.22	3-01- -205-244	B Hardware and Minor Tools	A	08/01/23	08/01/23		AUG 2023

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Purchase Order Listing By P.O. Number

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PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
23-00080	01/09/23	HOMED HOME DEPOT CREDIT SERVICES								
1	2023	FIRE DEPT. PURCHASES	192.61	3-01- -185-246	B Equip. & Machinery Parts	A	01/09/23	07/31/23		4521522
2	2023	FIRE DEPT. PURCHASES	268.97	3-01- -185-246	B Equip. & Machinery Parts	A	07/31/23	07/31/23		7810065
3	2023	FIRE DEPT. PURCHASES	459.00	3-01- -185-246	B Equip. & Machinery Parts	A	07/31/23	07/31/23		8911912
			920.58							
23-00082	01/09/23	JSSP JOHNSTONE SUPPLY- S.PLAINFIELD								
9	2023	DPW PURCHASES/SUPPLIES	174.47	3-01- -155-284	B HVAC Repairs	A	08/01/23	08/01/23		55793412.001
23-00087	01/09/23	MPOVERHE MP OVERHEAD DOORS								
1	2023	DPW MAINTENANCE/REPAIRS	958.24	3-01- -155-266	B Building Repair & Maintenance	A	01/09/23	08/01/23		6356
23-00090	01/09/23	NAPCO NAPCO COPY GRAPHICS CENTER								
2	HP DESIGN	JET XL-3600 MFP	389.84	3-01- -150-228	B Photocopy Expense	A	08/01/23	08/01/23		E00450253
23-00092	01/09/23	PACIFICL PACIFIC LAWN SPRINKLERS								
1	2023	SPRINKLER REPAIRS	1,255.00	3-01- -155-266	B Building Repair & Maintenance	A	01/09/23	08/02/23		1313063
23-00093	01/09/23	PINTO PINTO BROTHERS								
6	2023	8-YD ROLL-OFF CONTAINER	364.25	3-01- -155-273	B Bldg.-Other Contracted Serv.	A	08/01/23	08/01/23		540115275
23-00096	01/09/23	RAP READ AUTO PARTS								
5	2023	DPW REPAIRS/PARTS	1,033.39	3-01- -205-247	B Vehicular Parts & Accessories	A	08/01/23	08/01/23		976557-982097
23-00100	01/09/23	RT23AUTO ROUTE 23 AUTO MALL								
2	2023	DPW SERVICE & REPAIRS	1,508.81	3-01- -205-247	B Vehicular Parts & Accessories	A	08/01/23	08/01/23		FOCS631865
23-00110	01/10/23	WAR01 WARRENVILLE HARDVILLE								
7	2023	DPW MATERIALS/SUPPLIES	321.65	3-01- -155-232	B General Supplies	A	08/01/23	08/01/23		
23-00111	01/10/23	WPCLLC WARRENVILLE PLUMBING & CO.,LLC								
9	2023	MAINTENANCE/REPAIRS	275.00	3-01- -155-266	B Building Repair & Maintenance	A	08/01/23	08/01/23		5058
23-00112	01/10/23	FCS FANWOOD CRUSHED STONE								
2	2023	DPW STONE PURCHASE	20.08	3-01- -205-242	B Asphalt, Paving Materials	A	08/01/23	08/01/23		6065325
23-00113	01/10/23	WAC WELDON ASPHALT COMPANY								
4	2023	DPW ASPHALT MATERIAL	159.17	3-01- -205-242	B Asphalt, Paving Materials	A	08/01/23	08/01/23		3081213

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PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
23-00115	01/10/23	MPI WOODS MACHINERY								
7	2023	DPW SUPPLIES	618.00	3-01- -205-254	B Other Materials & Supplies	A	08/01/23	08/01/23		009825
23-00128	01/11/23	ANIMALCO Animal Control Solutions								
11	2023	animal control services	1,677.00	3-01- -235-273	B Other Contracted Service	A	08/01/23	08/01/23		4504
23-00129	01/12/23	REEFCO Reefco Aquarium Service, LLC								
11	library	aquarium services	32.98	T-93- -100-110	B Watchung Public Library Advisory Board	A	08/01/23	08/01/23		135022
23-00131	01/12/23	RACKSPAC Rackspace Email and Apps								
7	2023	email services	957.00	3-01- -115-233	B Computer Expenses	A	08/02/23	08/02/23		10586073
8	2023	email services	957.00	3-01- -115-233	B Computer Expenses	A	08/02/23	08/02/23		10648911
9	2023	email services	957.00	3-01- -115-233	B Computer Expenses	A	08/02/23	08/02/23		10648911
10	2023	email services September	957.00	3-01- -115-233	B Computer Expenses	A	08/02/23	08/02/23		10648911
			3,828.00							
23-00212	02/01/23	NJFE NJ FIRE EQUIPMENT CO.								
3	2023	SAFETY SUPPLIES	281.16	3-01- -185-231	B Emergency & Safety Supplies	A	07/31/23	07/31/23		70783
23-00219	02/06/23	DEERC DEER CARCASS REMOVAL SERVICE								
3	Deer Run	-Deer carcass removal	50.00	3-01- -190-282	B Specialized Services	A	08/01/23	08/01/23		3316
23-00337	03/07/23	TTSI TIMETRACK SYSTEMS INC.								
4	time clock system		101.25	3-01- -130-281	B Prof. & Contr. Services-Other	A	07/31/23	07/31/23		S-034364
5	time clock system		86.25	3-01- -130-281	B Prof. & Contr. Services-Other	A	07/31/23	07/31/23		S-034106
			187.50							
23-00347	03/09/23	RPINT RAUL M PINTO								
6	court interpreter	7/12 & 7/26	300.00	3-01- -405-282	B Specialized Services	A	08/01/23	08/01/23		5510
23-00427	04/05/23	VANDERFL Christopher VanderFliet								
3	walmart reimbursement		33.46	3-01- -280-227	B Office Supplies/Materials	A	07/31/23	07/31/23		
23-00464	04/17/23	ATLAN ATLANTIC TACTICAL								
1	Safariland	1219784-M SX Lvl II	868.00	3-01- -610-207	B Police Department Equipment	A	04/17/23	07/31/23		SI-80803787
23-00559	05/18/23	VALLEYPH VALLEY PHYSICIAN SERVICES, PC								
1	DPW - 2023	DOT TESTING	479.00	3-01- -205-273	B Other Contractual Services	A	05/18/23	08/01/23		683755C5622

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PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
23-00576	05/19/23	POTTERAR Potter Architects, LLC			B					
		2 Watchung Library Pre-Design	7,500.00	C-02- -110-A11	B Funded	A	05/19/23	07/31/23		23-017-01
23-00617	05/15/23	STAPL STAPLES BUSINESS ADVANTAGE								
		8 sugar in the raw	36.03	3-01- -110-235	B Food & Drugs	A	08/01/23	08/01/23		3542265852
23-00649	06/13/23	SOM09 SOMERSET COUNTY ROAD DIVISION								
		2 street sweeping service	4,789.07	3-01- -205-273	B Other Contractural Services	A	08/01/23	08/01/23		RB2023-0177
23-00675	06/27/23	COUNTYOF COUNTY OF MONMOUTH								
		1 FF1/FF2 CLASS - MIKE MATTIASSI	750.00	3-01- -185-276	B Training Aids & Programs	A	06/27/23	07/31/23		2023-151
23-00691	06/28/23	RINGS005 Ring's Manufacturing								
		1 Glock 19 Gen5 w/TLR7 Trainer	232.48	3-01- -190-276	B Training Aids & Program	A	06/28/23	07/31/23		94720
		2 Shipping and Handling	22.14	3-01- -190-276	B Training Aids & Program	A	06/28/23	07/31/23		94720
			254.62							
23-00700	07/05/23	RUTKO Rutko Engraving Systems, LLC								
		1 Name Badge - S. Abi-Habib	61.50	3-01- -110-227	B Office Supplies & Materials	A	07/05/23	07/31/23		22327
23-00709	07/06/23	LANGU LANGUAGE LINE SERVICES								
		2 court interpretationn services	147.90	3-01- -405-282	B Specialized Services	A	07/31/23	07/31/23		11036834
23-00717	07/10/23	FINNE FINNE BUILDING & INVESTMENT								
		1 SPRINKLER LINE REPAIR @ CIRCLE	2,000.00	3-01- -155-266	B Building Repair & Maintenance	A	07/10/23	08/01/23		23-10138
23-00718	07/10/23	AHFE ALL HANDS FIRE EQUIPMENT, LLC								
		1 VANGUARD SAFETY WEAR - GLOVES	683.67	3-01- -185-239	B Uniforms, Clothing Expense	A	07/10/23	07/31/23		INV19200
23-00719	07/10/23	ESOSULUT ESO SOLUTIONS, INC.								
		1 ER CAD INTEGRATION & FIRE PACK	2,566.80	3-01- -185-231	B Emergency & Safety Supplies	A	07/10/23	07/31/23		ESO-114961
23-00720	07/10/23	TREA8 TREASURER-STATE OF NEW JERSEY								
		1 UNDERGROUND STORAGE TANKS PROG	50.00	3-01- -155-381	B Other Contracted Services	A	07/10/23	08/01/23		230795240
23-00723	07/10/23	TAY Taylor Rental								
		1 TENT RENTAL	1,500.00	3-01- -245-202	B Summer Camp	A	07/10/23	07/31/23		226601-1

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23-00723	07/10/23	TAY Taylor Rental		Continued						
		2 TENT SET UP	260.00	3-01- -245-202	B Summer Camp	A	07/10/23	07/31/23		226601-1
			1,760.00							
23-00729	07/10/23	RBAITEL REBECCA BAITEL								
		1 FINGER PRINTING REIMBURSEMENT	44.13	3-01- -245-202	B Summer Camp	A	07/10/23	07/31/23		
23-00731	07/11/23	ASLGROUP ASL Group LLC								
		1 Island landscaping	7,500.00	2-01- -610-201	B Infrastructure Improvements	A	07/11/23	07/31/23		2309
23-00736	07/17/23	NJCOP N.J.S.A.C.O.P.								
		1 ACE Cert Program Lt. K Boyle	295.00	3-01- -190-256	B Membership Dues	A	07/17/23	07/31/23		IN-15969
23-00737	07/17/23	TLES TANGUY LESEBRETAIN								
		1 FINGER PRINT REIMBURSEMENT	45.73	3-01- -245-202	B Summer Camp	A	07/17/23	07/31/23		
23-00740	07/17/23	FULL FULLERTON FORD								
		1 Battery Replacement Car 19	224.95	3-01- -190-269	B Vehicle Repair & Maint.	A	07/17/23	07/31/23		201637C
23-00741	07/17/23	RUT RUTGERS UNIVERSITY								
		1 MUNICIPAL PLANNING & URBAN DEV	3,078.00	3-01- -205-276	B Training Aids & Programs	A	07/17/23	08/01/23		
23-00742	07/17/23	RUT RUTGERS UNIVERSITY								
		1 PUBLIC RELATIONS COURSE	2,279.00	3-01- -205-276	B Training Aids & Programs	A	07/17/23	08/01/23		
23-00753	07/19/23	BSPORTSC BRANCHBURG SPORTS COMPLEX								
		1 JULY 18, 2023 TRIP	1,100.00	3-01- -245-202	B Summer Camp	A	07/19/23	07/31/23		
23-00755	07/20/23	RUTKO Rutko Engraving Systems, LLC								
		1 wood blocks for name plates	76.00	3-01- -165-227	B Office Supplies & materials	A	07/20/23	07/31/23		WAT072023
23-00756	07/24/23	SPEEDWEL Speedwell Targets								
		1 FBI Silhouette Center Mass	64.35	3-01- -190-232	B General Supplies, NOC	A	07/24/23	07/31/23		5389
		2 B22 25 Yd Army "L"	79.20	3-01- -190-232	B General Supplies, NOC	A	07/24/23	08/01/23		6667
		3 ground	35.63	3-01- -190-232	B General Supplies, NOC	A	07/24/23	08/01/23		6667
			179.18							
23-00757	07/24/23	CTAYL CAROLYN TAYLOR								
		1 Sugar and Coffee	20.99	3-01- -110-235	B Food & Drugs	A	07/24/23	07/24/23		72423

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PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
23-00757	07/24/23	CTAYL CAROLYN TAYLOR		Continued						
		2 Sugar and Coffee	13.29	3-01- -110-235	B Food & Drugs	A	07/24/23	07/24/23		72423
			34.28							
23-00758	07/24/23	FORT SUN LIFE FINANCIAL								
		1 August Payment	32.34	3-01- -175-394	B Life Insurance	A	07/24/23	07/24/23		072423
23-00759	07/25/23	NJHMG005 New Jersey Hills Media Group								
		1 7/11/23 BOA Legal Ad	71.11	3-01- -165-255	B Advertising & Promotional	A	07/25/23	07/31/23		
23-00760	07/26/23	NJLM NJ LEAGUE OF MUNICIPALITIES								
		1 Job Posting	160.00	3-01- -120-255	B Advertising Costs	A	07/26/23	07/26/23		7262023
23-00761	07/27/23	AMAZ Amazon Capital Services, Inc								
		1 CRAFT SUPPLIES	40.56	3-01- -245-202	B Summer Camp	A	07/27/23	07/31/23		
		2 picture frames	39.08	3-01- -280-232	B General Supplies	A	08/01/23	08/01/23		17D71C9PGMM9
		3 battery tender	96.94	3-01- -245-202	B Summer Camp	A	08/01/23	08/01/23		113YXK31TH76
		4 fire department equipment	121.98	3-01- -185-231	B Emergency & Safety Supplies	A	08/01/23	08/01/23		16GQV63WVK3F
			298.56							
23-00762	07/27/23	LMON LINDA MONETTI								
		1 COSTCO - WATER FOR CAMP	47.45	3-01- -245-202	B Summer Camp	A	07/27/23	07/31/23		
23-00765	07/27/23	AMAZ Amazon Capital Services, Inc								
		1 PUSS IN BOOTS DVD MOVIE NIGHT	19.98	3-01- -245-217	B Special Events	A	07/27/23	07/31/23		
23-00766	07/27/23	SWANK SWANK MOTION PICTURES, INC.								
		1 MOVIE LICENSE	450.00	3-01- -245-217	B Special Events	A	07/27/23	07/31/23		SO2078071
23-00768	07/27/23	WAT03 WATCHUNG BOROUGH CURRENT FUND								
		1 Watchung Boro PD Admin Fees	4,554.00	T-93- -100-SED	B Extra Duty Solutions Funds	A	07/27/23	07/27/23		00072723
23-00778	07/31/23	PFRS POLICE & FIREMANS RETIREMENT								
		1 Retro pension 1/1/20	1,486.66	G-03- -510-126	B Safe & Secure Local Share 2021	A	07/31/23	07/31/23		
23-00779	07/31/23	JJARTCON J & J Art Conservation Service								
		1 storage fee for mural	150.00	W-99- -100-109	B Save the Mural Donations	A	07/31/23	07/31/23		687

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PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/void Date	Invoice
23-00780	08/01/23	DIONISIO Vincent R Dionisio								
1	farmers market musician		225.00	3-01- -110-278	B Community Relations	A	08/01/23	08/01/23		
23-00781	08/01/23	PAOLOSKI Paolo's Kitchen								
1	refund of market fee		100.00	3-01- -110-278	B Community Relations	A	08/01/23	08/01/23		
23-00782	08/01/23	BOBEYLOU Bobey Lou LLC								
1	farmers market fee refund		100.00	3-01- -110-278	B Community Relations	A	08/01/23	08/01/23		
23-00783	08/01/23	HOTGRAHA Hot Graham Sauce Company								
1	refund farmers market fee		100.00	3-01- -110-278	B Community Relations	A	08/01/23	08/01/23		
23-00784	08/01/23	AQUASPRO AquaSprout Farms LLC								
1	refund farmers market fee		100.00	3-01- -110-278	B Community Relations	A	08/01/23	08/01/23		
23-00785	08/01/23	LEVINE1 Sarah Levine								
1	refund farmers market fee		100.00	3-01- -110-278	B Community Relations	A	08/01/23	08/01/23		
23-00786	08/01/23	WOODBBOX Wood Box Soap								
1	refund farmers market fee		100.00	3-01- -110-278	B Community Relations	A	08/01/23	08/01/23		
23-00787	08/01/23	ZELLSFAR Zell's Farm LLC								
1	refund farmers market fee		100.00	3-01- -110-278	B Community Relations	A	08/01/23	08/01/23		
23-00788	08/01/23	SMARTBUY Smart Buy Natural Food								
1	refund farmers market fee		100.00	3-01- -110-278	B Community Relations	A	08/01/23	08/01/23		
23-00789	08/01/23	PICKLECU Pickle Culture								
1	refund farmers market fee		100.00	3-01- -110-278	B Community Relations	A	08/01/23	08/01/23		
23-00790	08/01/23	LULUSART Lulu's Artisinal Cafe								
1	refund farmers market fee		100.00	3-01- -110-278	B Community Relations	A	08/01/23	08/01/23		
23-00791	08/01/23	PERS State of New Jersey								
1	2019 & 2020 retro pension		6,204.70	3-01- -110-281	B Prof & Cons. Servs. - Other	A	08/01/23	08/01/23		
23-00792	08/01/23	VORA Amit & Sneha Vora								
1	escrow return		500.00	E-BOND1830	P 469 Mountain Boulevard RO-1830	A	08/01/23	08/01/23		
2	escrow return		6,200.00	E-BOND1821	P 469 Mountain Boulevard	A	08/01/23	08/01/23		

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PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
23-00792	08/01/23	VORA Amit & Sneha Vora		Continued						
		3 engineering review escrow	101.74	E-BOND1821	P 469 Mountain Boulevard	A	08/01/23	08/01/23		
		4 engineering review escrow	101.74	E-E18-021	P 469 Mountain Boulevard E18-21	A	08/01/23	08/01/23		
			6,700.00							
23-00793	08/01/23	WAT10 WATCHUNG BOROUGH OTHER ESCROW								
		1 tree fund 469 Mountain Blvd	2,200.00	E-BOND1821	P 469 Mountain Boulevard	A	08/01/23	08/01/23		
23-00794	08/01/23	WWJ GANNETT NJ NEWSPAPERS								
		1 advertisements	32.12	3-01- -160-255	B Advertising Expenses	A	08/01/23	08/01/23		720993
		2 advertisements	85.06	3-01- -160-255	B Advertising Expenses	A	08/01/23	08/01/23		720993
			117.18							
23-00795	08/02/23	MGL MGL PRINTING SOLUTIONS								
		1 Blank tax bills - quantity 100	91.00	3-01- -140-258	B Printing & Binding	A	08/02/23	08/02/23		
23-00798	08/02/23	LMON LINDA MONETTI								
		1 ICE CREAM	124.73	3-01- -245-202	B Summer Camp	A	08/02/23	08/02/23		
23-00801	08/02/23	PSEG PSEG CO.								
		1 Street Lighting	159.00	3-01- -283-263	B Electricity	A	08/02/23	08/02/23		822023
		2 Building Electricity	8,303.96	3-01- -283-163	B Electricity	A	08/02/23	08/02/23		822023
		3 Building Gas	1,117.52	3-01- -283-362	B Heating/AC	A	08/02/23	08/02/23		822023
		4 Sewer	9,585.38	3-01- -225-263	B Gas & Electric	A	08/02/23	08/02/23		822023
			19,165.86							
23-00802	08/02/23	INTERGLO Interglobe Communications								
		1 August Payment	1,198.80	3-01- -283-459	B Telephone	A	08/02/23	08/02/23		08022023
23-00803	08/02/23	GPU JCP & L								
		1 August Payment	5.25	3-01- -283-263	B Electricity	A	08/02/23	08/02/23		0080022023
		2 August Payment	1.17	3-01- -283-263	B Electricity	A	08/02/23	08/02/23		0080022023
			6.42							
23-00804	08/03/23	NJAW2 NJ AMERICAN WATER COMPANY								
		1 PD Fire Sprinklers	29.41	3-01- -283-664	B Water (fire hydrant)	A	08/03/23	08/03/23		832023
		2 Other water charges	1,764.91	3-01- -283-564	B Water	A	08/03/23	08/03/23		832023

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PO #	PO Date	Vendor	Amount	Charge Account	Contract PO Type Acct Type Description	Stat/chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
23-00804	08/03/23	NJAW2			Continued					
3 Pub Hydrants		NJ AMERICAN WATER COMPANY	34,668.40	3-01- -283-664	B Water (fire hydrant)	A	08/03/23	08/03/23		832023
			36,462.72							
23-00805	08/03/23	VW								
1 August Payment		VERIZON WIRELESS	2,064.59	3-01- -283-459	B Telephone	A	08/03/23	08/03/23		0080032023
23-00806	08/03/23	BEL								
1 Verizon August Payment		VERIZON	8,630.63	3-01- -283-459	B Telephone	A	08/03/23	08/03/23		000800032023
23-00807	08/03/23	OPTIMUM								
1 August 2nd Payment		Optimum	180.00	3-01- -283-459	B Telephone	A	08/03/23	08/03/23		00008000323
23-00808	08/03/23	UGIES								
1 UGI Energy Services		UGI Energy Services LLC	344.80	3-01- -283-362	B Heating/AC	A	08/03/23	08/03/23		00008000032023
23-00809	08/03/23	WAT01			WATCHUNG BORO. PAYROLL ACCT.					
1 Watchung Boro Payroll			1,275.23	3-01- -165-111	B Salary & Wage	A	08/03/23	08/03/23		232038
2 Watchung Boro Payroll			271.16	3-01- -200-111	B Salary & Wage	A	08/03/23	08/03/23		232038
3 Watchung Boro Payroll			9,525.45	3-01- -245-111	B Salary & Wage	A	08/03/23	08/03/23		232038
4 Watchung Boro Payroll			741.08	3-01- -255-111	B Salary & Wage	A	08/03/23	08/03/23		232038
5 Watchung Boro Payroll			875.00	3-01- -110-111	B Salary & Wage	A	08/03/23	08/03/23		232038
6 Watchung Boro Payroll			9,625.07	3-01- -115-111	B Salary & Wage	A	08/03/23	08/03/23		232038
7 Watchung Boro Payroll			8,714.20	3-01- -120-111	B Salary & Wage	A	08/03/23	08/03/23		232038
8 Watchung Boro Payroll			8,673.79	3-01- -120-111	B Salary & Wage	A	08/03/23	08/03/23		232038
9 Watchung Boro Payroll			4,064.10	3-01- -135-111	B Salary & Wage	A	08/03/23	08/03/23		232038
10 Watchung Boro Payroll			2,348.95	3-01- -140-111	B Salary & Wage	A	08/03/23	08/03/23		232038
11 Watchung Boro Payroll			2,468.04	3-01- -150-111	B Salary & Wages	A	08/03/23	08/03/23		232038
12 Watchung Boro Payroll			1,494.41	3-01- -187-111	B Salary & Wage	A	08/03/23	08/03/23		232038
13 Watchung Boro Payroll			158,329.93	3-01- -190-111	B Salary & Wage	A	08/03/23	08/03/23		232038
14 Watchung Boro Payroll			9,220.92	3-01- -190-112	B Overtime	A	08/03/23	08/03/23		232038
15 Watchung Boro Payroll			13,755.95	3-01- -205-111	B Salary & Wage	A	08/03/23	08/03/23		232038
16 Watchung Boro Payroll			116.53	3-01- -205-112	B Overtime	A	08/03/23	08/03/23		232038
17 Watchung Boro Payroll			11,994.79	3-01- -205-111	B Salary & Wage	A	08/03/23	08/03/23		232038
18 Watchung Boro Payroll			8,181.61	3-01- -250-111	B Salary & Wage	A	08/03/23	08/03/23		232038
19 Watchung Boro Payroll			1,037.83	3-01- -265-111	B Salary & Wage	A	08/03/23	08/03/23		232038
20 Watchung Boro Payroll			10,364.69	3-01- -310-218	B Social Security / Medicare	A	08/03/23	08/03/23		232038
21 Watchung Boro Payroll			49.92	3-01- -307-283	B DCRP	A	08/03/23	08/03/23		232038

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Item Description	Amount	Charge Account	Acct Type	Description		Enc Date	Date	Date	Invoice
23-00809 08/03/23 WAT01 WATCHUNG BORO. PAYROLL ACCT. Continued									
22 Watchung Boro Payroll	2,751.66	3-01- -405-111		B Salary & Wage	A	08/03/23	08/03/23		232038
	265,880.31								
23-00810 08/03/23 WAT01 WATCHUNG BORO. PAYROLL ACCT.									
1 Watchung Boro PD Payroll	10,795.00	T-93- -100-5ED		B Extra Duty Solutions Funds	A	08/03/23	08/03/23		803023
2 Watchung Boro PD Payroll	3,825.00	T-93- -100-202		B Public Defender	A	08/03/23	08/03/23		803023
3 Watchung Boro PD Payroll	1,848.00	T-93- -100-51M		B Miscellaneous One Time Jobs	A	08/03/23	08/03/23		803023
	16,468.00								
23-00811 08/03/23 WAT01 WATCHUNG BORO. PAYROLL ACCT.									
1 Watchung Boro PD Adming Fees	2,794.00	T-93- -100-5ED		B Extra Duty Solutions Funds	A	08/03/23	08/03/23		20230803
2 Watchung Boro PD Adming Fees	807.50	T-93- -100-502		B Levin Management (Blue Star)	A	08/03/23	08/03/23		20230803
3 Watchung Boro PD Adming Fees	820.00	T-93- -100-51M		B Miscellaneous One Time Jobs	A	08/03/23	08/03/23		20230803
	4,421.50								
Total Purchase Orders:	108	Total P.O. Line Items:	184	Total List Amount:	4,508,600.67	Total Void Amount:	0.00		

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Project Total	Total
Current Fund	2-01	7,500.00	0.00	0.00	0.00	7,500.00
Current Fund	3-01	4,451,273.53	0.00	0.00	0.00	4,451,273.53
	3-92	0.00	0.00	0.00	15,011.00	15,011.00
Year Total:		4,451,273.53	0.00	0.00	15,011.00	4,466,284.53
Capital Fund	C-02	7,500.00	0.00	0.00	0.00	7,500.00
Grant Fund	G-03	1,486.66	0.00	0.00	0.00	1,486.66
	H-06	203.00	0.00	0.00	0.00	203.00
	T-93	25,476.48	0.00	0.00	0.00	25,476.48
	W-99	150.00	0.00	0.00	0.00	150.00
Total of All Funds:		4,493,589.67	0.00	0.00	15,011.00	4,508,600.67

Project Description	Project No.	Project Total
55 Jared Court BA22-06	E-BA22-06	1,330.00
109 Wildwood Terrace	E-BA23-03	262.50
469 Mountain Boulevard	E-BOND1821	8,501.74
469 Mountain Boulevard RO-1830	E-BOND1830	500.00
469 Mountain Boulevard E18-21	E-E18-021	101.74-
1640 Route 22 E19-096	E-E19-096	190.88
165 Parlin Lane E19-103	E-E19-103	345.97
15 Glen Eagle Drive	E-E20-109	100.00
1662 US Route 22 Urgent Care	E-E20-156	259.12
41 Upper Drive	E-E22-0146	200.00
127 Sunlit Drive GCP-22-00277	E-E22-0277	150.00
808 Valley Road GCP-23-00148	E-E23-0148	300.00
6 Ridge Road gcp23-00149	E-E23-0149	554.03
213 Hillcrest Road	E-E23-108	150.00
Bonnie Burn Road Redevelopment	E-PB19-01	1,503.50
1701 Rt 22 Shop Rite	E-PB22-01	765.00
Total of All Projects:		<u>15,011.00</u>

**BOROUGH OF WATCHUNG
RESOLUTION: R8**

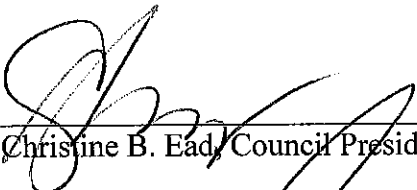
WHEREAS, Andrew Hart, former Police Chief, retired effective July 31, 2023;
and

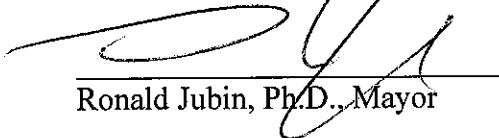
WHEREAS, accumulated benefits must be determined and paid as a result; and

WHEREAS, Hart has accumulated 383.75 hours of vacation and 480 hours
(maximum payout) of sick time to be paid at his regular hourly pay of \$88.21.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the
Borough of Watchung, County of Somerset, State of New Jersey that Andrew Hart receive
payment for accumulated employee benefits as follows:

Vacation Time 383.75 hours x \$88.21	\$33,850.58
Sick Time 480 hours x \$88.21	\$42,340.80
Total:	\$76,191.38


Christine B. Ead, Council President


Ronald Jubin, Ph.D., Mayor

ADOPTED: AUGUST 10, 2023
INDEX: PERSONNEL
C: FINANCE, POLICE

BOROUGH OF WATCHUNG
RESOLUTION: R9

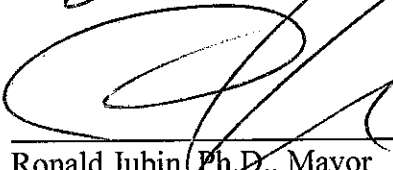
WHEREAS, the Borough of Watchung has received a Field and Facility Permit Application which has been reviewed by the Recreation Coordinator; and

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 RESOLVED, by the Mayor and Council of the Borough of Watchung that the use of Borough Property located at 15 Mountain Blvd is authorized for the intended use as noted below and is hereby approved:

1. Ukrainian National Women's League of America Branch 143 to hold a Flag Raising Ceremony on Thursday, August 24th at 3pm, with a rain date of August 28th.


Christine B. Ead, Council President


Ronald Jubin, Ph.D., Mayor

ADOPTED: AUGUST 10, 2023
INDEX: RECREATION,
C: LM, PW, PD

**BOROUGH OF WATCHUNG
RESOLUTION: R10**

**AUTHORIZING AN EMPLOYMENT CONTRACT WITH JAMES DAMATO
AS BOROUGH ADMINISTRATOR.**

WHEREAS, the Borough of Watchung is in need of an Administrator, which position has been created by Borough Ordinance; and

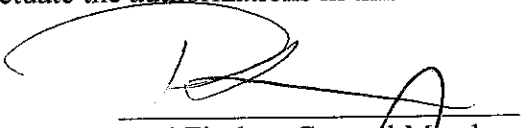
WHEREAS, the Borough has previously appointed James Damato as the Borough Administrator and entered into an employment contract with him in connection with such appointment; and

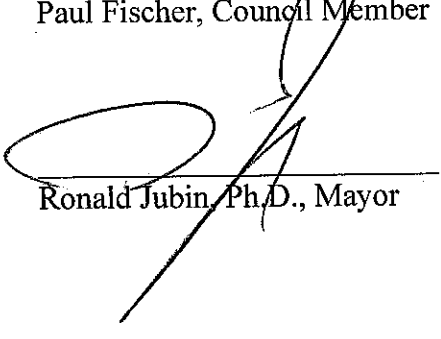
WHEREAS, the term of Mr. Damato's employment contract is ending, and the Borough has negotiated new terms of employment in connection with his appointment as Borough Administrator; and

WHEREAS, the Mayor and Council of the Borough of Watchung have determined that it is in the best interest of the Borough to enter into the new employment contract with Mr. Damato in connection with his appointment as Borough Administrator.

NOW, THEREFORE, BE IT RESOLVED by Council of the Borough of Watchung that it hereby authorizes and approves the Employment Contract with James Damato in connection with his appointment as Borough Administrator for a new term from 2023 to 2025; and the Mayor and Borough Clerk are hereby authorized to sign and execute the Employment Agreement in substantially the form attached to this Resolution.

BE IT FURTHER RESOLVED by the Council of the Borough of Watchung that it hereby authorizes all appropriate Borough officials to effectuate the authorizations in this Resolution.


Paul Fischer, Council Member


Ronald Jubin, Ph.D., Mayor

ADOPTED: AUGUST 10, 2023
INDEX: APPOINTMENTS
C: B. HANCE

**BOROUGH OF WATCHUNG
RESOLUTION: R11**

***AUTHORIZING A SHARED SERVICES AGREEMENT WITH THE WATCHUNG BOROUGH
BOARD OF EDUCATION FOR THE PROVISION OF A SCHOOL RESOURCE OFFICER***

WHEREAS, the Borough of Watchung and the Watchung Borough Board of Education ("BOE") desire to provide the services of a School Resource Officer ("SRO") to be assigned to the BOE's schools; and

WHEREAS, the Uniform Shared Services and Consolidations Act, N.J.S.A. 40A:65-1, et seq. authorizes local governmental entities to enter into an agreement, among other things, for the sharing of services; and

WHEREAS, the Borough and the BOE have negotiated a shared services agreement for the assignment of a SRO to the BOE's schools; and

WHEREAS, the governing bodies of the Borough and the BOE have reviewed the draft shared services agreement and are in mutual recognition of its benefits to the student and staff of the BOE schools, as well as the residents of the Borough.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Watchung hereby authorizes and approves the Shared Services Agreement with the BOE for the provision of a SRO to be assigned to the BOE's schools subject to terms and conditions therein.

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized and directed to sign the Shared Services Agreement on behalf of the Borough, in substantially the form attached hereto.

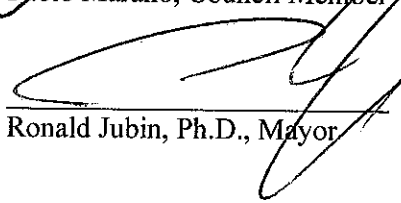
BE IT FURTHER RESOLVED that the Mayor, Borough Clerk, Borough Administrator, Borough CFO, and other appropriate Borough official are hereby authorized to take all necessary actions to allow for and support the Borough's participation in this Agreement.

BE IT FURTHER RESOLVED that a copy of the Agreement be maintained in the Watchung Borough's office and be available for public inspection.

BE IT FURTHER RESOLVED that a copy of this Resolution be forwarded to the Division of Local Government Services pursuant to N.J.S.A. 40A:65-4(b).

BE IT FURTHER RESOLVED that this Resolution shall take effect pursuant to law.


Paolo Marano, Council Member



Ronald Jubin, Ph.D., Mayor

ADOPTED: AUGUST 10, 2023
INDEX: POLICE,
C: FINANCE, PD,

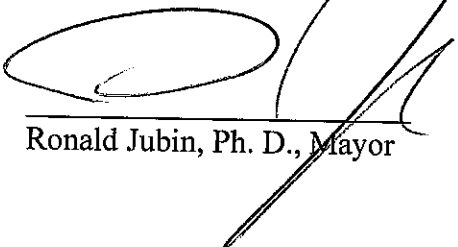
**BOROUGH OF WATCHUNG
RESOLUTION: R12**

BE IT HEREBY RESOLVED, by the Mayor and Council of the Borough of Watchung, County of Somerset, that the base salary of, **Damaris Quiñones-Gray**, be hereby adjusted to **\$57,278.00** and is hereby appointed as **Recreation Coordinator** in addition to her **Board of Health Secretary** duties.

BE IT FURTHER RESOLVED, that this resolution shall take effect September 1, 2023.



Paul Fischer, Council Member



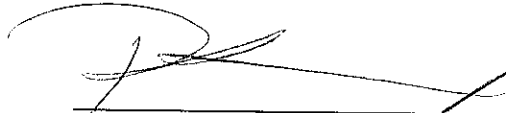
Ronald Jubin, Ph. D., Mayor

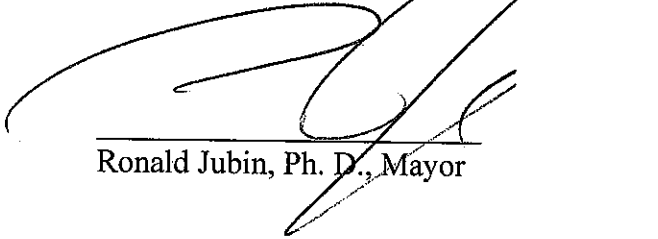
ADOPTED: AUGUST 10, 2023
INDEX: SALARIES,
C: B. HANCE, E. HORSFALL

**BOROUGH OF WATCHUNG
RESOLUTION: R13**

BE IT HEREBY RESOLVED, by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey that the base salary of Finance Department employee, **Elvia Horsfall**, be hereby adjusted to **\$58,470.00**.

BE IT FURTHER RESOLVED, that this resolution shall retroactively apply to January 1, 2023.



Paul Fischer, Council Member

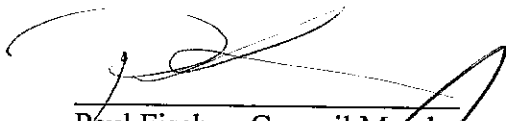
Ronald Jubin, Ph. D., Mayor

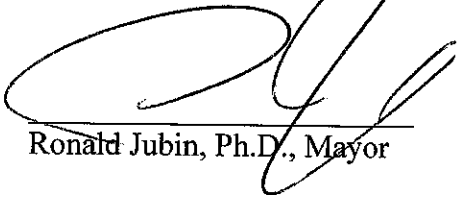
ADOPTED: AUGUST 10, 2023
INDEX: SALARIES,
C: B. HANCE, E. HORSFALL

**BOROUGH OF WATCHUNG
RESOLUTION: R14**

BE IT HEREBY RESOLVED that the Mayor and Council authorize the re-appointment of **Robert LaCosta** as Construction/ Building Official of the Borough of Watchung, pursuant to N.J.S.A. 52:27D-126, for a second consecutive term.

BE IT FURTHER RESOLVED that Robert LaCosta is required to maintain all certificates and qualifications as outlined for a Construction Official in accordance with



Paul Fischer, Council Member

Ronald Jubin, Ph.D., Mayor

ADOPTED: AUGUST 10, 2023
INDEX: APPOINTMENTS
C: B. HANCE,

BOROUGH OF WATCHUNG
RESOLUTION: R15

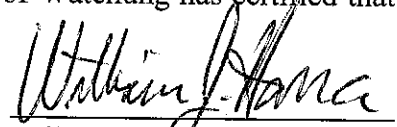
WHEREAS, in accordance with the "New Jersey Local Unit Pay to Play" law, Public Law 2004, Chapter 19 (N.J.S.A. 19:44A-20.4 et seq), the Borough of Watchung solicited proposals for the professional services of an Engineer for the year 2023 and were opened on November 29, 2022; and

WHEREAS, the Borough Council previously awarded a contract on January 5, 2023 to Remington & Vernick Engineers, 429 Route 79, Suite 21, Morganville, NJ 07751 to perform the duties of Professional Engineer for the Borough including special assignments that may arise during the course of performing these duties; and

WHEREAS, Remington & Vernick Engineers as part of its services to the Borough during 2023 can provide engineering and design, bidding specifications/ support, contract administration and construction observation services for the Rehabilitation of the Borough Bridge Library Project; and

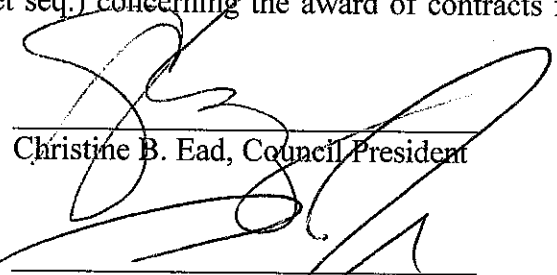
WHEREAS, the need exists for Remington & Vernick Engineers to provide said services; and

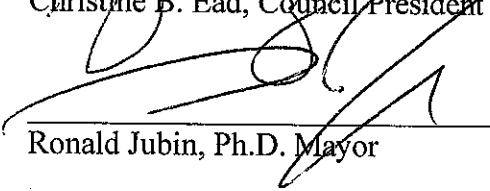
WHEREAS, the Chief Financial Officer of the Borough of Watchung has certified that funds are available from the following Account: 3-01-610-201


William J. Hance, CFO

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Watchung that Remington & Vernick Engineers is hereby authorized to provide engineering, design, bidding specifications/ support, contract administration and construction observation services as listed on the attached proposal, dated August 1, 2023, in an amount not to exceed \$34,000.00 for the Rehabilitation of the Borough Bridge Library Project

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


Christine B. Ead, Council President


Ronald Jubin, Ph.D. Mayor

ADOPTED: AUGUST 10, 2023
INDEX: AWARDS, ROADS, FINANCE-BONDS,
C: W. HANCE, ENG.,

**BOROUGH OF WATCHUNG
RESOLUTION: R16**

WHEREAS, the Borough of Watchung and the Watchung Borough Board of Education ("BOE") have previously entered into lease agreements with regard to the use and maintenance of the real property owned by the BOE, located off Brookdale Road, and commonly known as "Phillips Field" in the Borough of Watchung, shown as Block 3, Lot 7-A on the Tax Maps of the Borough of Watchung, consisting of approximately 30.5 acres, which is utilized as a public park and recreational uses; and

WHEREAS, the Borough and the BOE wish to continue this relationship and enter into a new lease agreement for Phillips Field; and

WHEREAS, pursuant to the New Jersey Local Lands and Buildings Law, N.J.S.A. 40A:12-1, et seq. ("LLBL"), the Borough is authorized to enter into the lease agreement with the BOE for the public purposes of recreational uses; and

WHEREAS, the Borough and the BOE negotiated a lease agreement, substantially similar to the terms of the prior lease agreements, for a term of three (3) year providing for the use and maintenance of Grant field, Barrett field, Ost field, Scotti field, and other related improvements at the Phillips Field; and

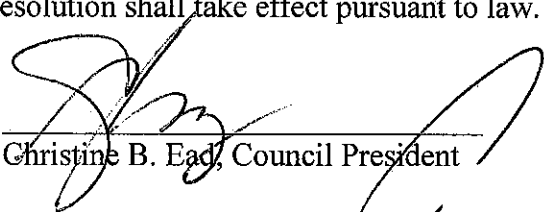
WHEREAS, the Borough Council finds it in the best interest of the Borough to authorize the Borough to enter into and execute the Lease Agreement with the BOE.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Watchung, County of Somerset, State of New Jersey, that the Borough hereby authorizes the Borough to enter into the Lease Agreement with the BOE for the use and maintenance of Phillips Field, pursuant to the terms and conditions set forth therein.

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized and directed to sign the Lease Agreement on behalf of the Borough.

BE IT FURTHER RESOLVED that the appropriate Borough officials and professionals are authorized to take all required actions to effectuate the authorizations in this Resolution and comply with the terms of the Lease Agreement.

BE IT FURTHER RESOLVED that this Resolution shall take effect pursuant to law.


Christine B. Ead, Council President


Ronald Jubin, Mayor

ADOPTED: AUGUST 10, 2023
INDEX: PROPERTIES,
C: BOE, BH,

**BOROUGH OF WATCHUNG
RESOLUTION: R17**

WHEREAS, Daniel A. Polise and Candice N. Polise, (the "Licensee") are the current owners of property located at Block 6908, Lot 23 in the Borough of Watchung, County of Somerset, State of New Jersey, known as 138 Oakwood Road West (the "Licensee Property"); and

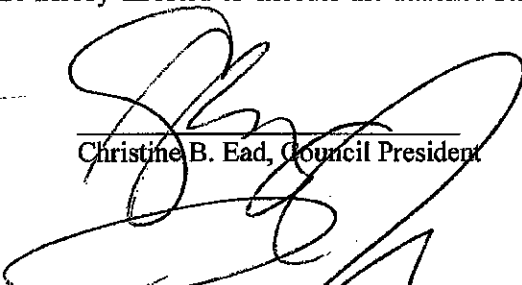
WHEREAS, the Borough is the owner of property identified as block 6908, lot 22, located at 60 Sequoia Drive and commonly known as Camp Endeavor (the "Borough Property"); and

WHEREAS, without prior knowledge Licensee has been using and maintain certain portions of the borough property, such as landscaping, located adjacent to the Licensee Property and Licensee has requested permission to continue to use and maintain a portion of the Borough Property in connection with the use of the Licensee Property; and

WHEREAS, the Borough does not have any planned use for that portion of the Borough Property being requested and the Borough finds it reasonable and appropriate to grant permission for Licensee to use and maintain the portion of the Borough Property more fully identified herein subject to the terms and conditions of the enclosed Revocable License, which shall be recorded with the Somerset County Clerk's Office, being binding on all successors of title to the Property and subject to revocation by the Borough at its sole discretion.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey that the Borough does hereby grant approval to the execution of the attached Revocable License Agreement with the following conditions:

1. Licensee agrees to comply with all conditions covered in the Revocable License Agreement attached.
2. The Clerk shall forward the Revocable License to the "Licensee" for authorized signatures and return of the same to the Borough Clerk with Licensee's check in the amount of \$1.00 to cover the \$1.00 License fee as full and actual consideration paid.
3. The Mayor and Borough Clerk are hereby directed to execute the attached Revocable License



Christine B. Ead, Council President



Ronald Jubin, Ph.D., Mayor

ADOPTED: AUGUST 10, 2023
INDEX: PROPERTIES,
C: ENG,

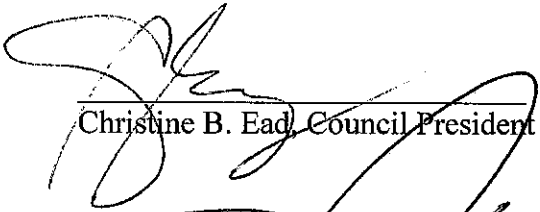
**BOROUGH OF WATCHUNG
RESOLUTION: R18**

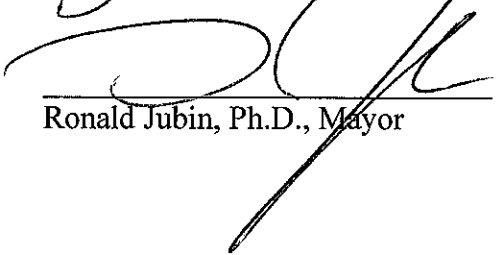
WHEREAS, Section 8 of the Open Public Meetings Act (N.J.S.A. 10:4-12(b)(1-9)) permits the exclusion of the public from a meeting in certain circumstances; and

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 August 10, 2023.
2. The general nature of the subject matters to be discussed are:
 - a. Contract Negotiations and Attorney-Client Privilege Matters on Drift Road
 - b. Contract Negotiations with the Borough of North Plainfield
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: AUGUST 10, 2023
INDEX: MISC.
C: