

BOROUGH OF WATCHUNG
RESOLUTION: R1

RESOLUTION OF THANKS AND APPRECIATION

WHEREAS, the Borough of Watchung recognizes the enormous value of community support and the Borough is very fortunate to receive contributions and support from its residents and community members who have given over time; and

WHEREAS, Mr. Frank J. Bisignano, Chairman of the Board and Chief Executive Officer of Fiserv, Inc., a global leader in financial services and payment technology solutions, and a long-time resident of Watchung, has continuously and significantly benefited the Borough with his fierce support of public-school education and multiple generous donations to the community; and

WHEREAS, in 2019 Mr. Bisignano provided generous funding to build a STEM lab at Valley View Middle School and a new playground at Bayberry Elementary School; and

WHEREAS, in August of 2020 the Bisignano Family donated nearly \$70,000 worth of iPad tablets, Chromebook laptops and protective cases for all the devices to the Watchung School District thereby enhancing remote learning for the children of Watchung during challenging times; and

WHEREAS, to this day, Mr. Bisignano and Family continue to support Watchung by supporting the upkeep of the Watchung's library aquarium after funding was lost, with his generous donations to making improvements to the library's roof and still continues to demonstrate he is a true friend to Watchung; and

WHEREAS, the Governing Body knows that no amount of words can truly express the depth of their appreciation for the Bisignano Family's dedication to the community and this resolution is with the intent of insuring that philanthropic traditions are fostered and recognized in ways that support the Borough's resources and values.

NOW THEREFORE, BE IT HEREBY RESOLVED, that the Mayor and Council wish to commend Frank J. Bisignano and Family for their exemplary actions and we extend our appreciation on behalf of the entire community for the family's generous donations to the community and extend best wishes in all of his future endeavors.


Curt Dahl, Council Member


Keith S. Balla, Mayor

ADOPTED: DECEMBER 22, 2022
INDEX: MISC.

**BOROUGH OF WATCHUNG
RESOLUTION: R2**

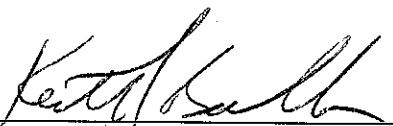
BE IT RESOLVED that Ordinance **OR:22/09** entitled:

“ORDINANCE AMENDING BOROUGH CODE, CHAPTER 28 LAND DEVELOPMENT, AND ESTABLISHING ZONING REGULATIONS FOR THE ELECTRIC VEHICLE SUPPLY/SERVICE EQUIPMENT THROUGHOUT THE BOROUGH OF WATCHUNG PURSUANT TO P.L. 2021, C.171.” can now be adopted after public hearing.

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



Freddie Hayeck, Council Member



Keith S. Balla, Mayor

ADOPTED: DECEMBER 22, 2022
INDEX: CODE, LAND DEV.
C: COURTS, POLICE,
C. TAYLOR, T. SNYDER

**BOROUGH OF WATCHUNG
ORDINANCE NO. 22/09**

**ORDINANCE AMENDING BOROUGH CODE, CHAPTER 28 LAND
DEVELOPMENT, AND ESTABLISHING ZONING REGULATIONS FOR
THE ELECTRIC VEHICLE SUPPLY/SERVICE EQUIPMENT
THROUGHOUT THE BOROUGH OF WATCHUNG PURSUANT TO P.L.
2021, C.171.**

WHEREAS, supporting the transition to electric vehicles contributes to Watchung's commitment to sustainability and is in the best interest of public welfare; and

WHEREAS, installation of electric vehicle supply/service equipment ("EVSE") and make-ready parking spaces encourages electric vehicle adoption; and

WHEREAS, the Mayor and Council of the Borough of Watchung encourage increased installation of EVSE and make-ready parking spaces; and

WHEREAS, adoption of this ordinance supports the State of New Jersey's goals to reduce air pollutants and greenhouse gas emissions from the transportation sector as outlined and supported by various programs related to NJ's 2019 Energy Master Plan, Global Warming Response Act (P.L.2007, c.112 (C.26:2C-37 et al.)), and EV Law (P.L. 2019, c. 362); and

WHEREAS, P.L. 2021, c.171, which Governor Murphy signed into law on July 9, 2021, requires EVSE and make-ready parking spaces be designated as a permitted accessory use in all zoning or use districts and establishes associated installation and parking requirements; and

WHEREAS, adoption of this ordinance will support the Master Plan of the Borough of Watchung, and is consistent with the goals and elements of the Master Plan; and

WHEREAS, the Borough of Watchung encourages greater ownership and use of electric vehicles, thus the Borough of Watchung is amending the Land Development Ordinance to establish standards and regulations for the safe and efficient installation of EVSE and make-ready parking spaces at appropriate locations.

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

Section 1. Article 28-500 entitled "Conditional Uses, Fence & Walls, Signs, Parking, and Special Zoning Provisions" of Chapter 28 entitled "Land Development" of the Code of the Borough of Watchung is hereby supplemented and amended to establish and create new Section 28-508 to be entitled "Electric Vehicle Supply/Service Equipment & Make-Ready Parking Spaces" read as follows:

28-508. Electric Vehicle Supply/Service Equipment & Make-Ready Parking Spaces

A. Purpose

The purpose of this ordinance is to promote and encourage the use of electric vehicles by requiring the safe and efficient installation of EVSE and Make-Ready parking spaces through municipal parking regulations and other standards. EVSE and Make-Ready parking spaces will support the State's transition to an electric transportation sector, reducing automobile air pollution, greenhouse gas emissions, and storm water runoff contaminants. The goals are to:

1. Provide adequate and convenient EVSE and Make-Ready parking spaces to serve the needs of the traveling public.
2. Provide opportunities for residents to have safe and efficient personal EVSE located at or near their place of residence.
3. Provide the opportunity for non-residential uses to supply EVSE to their customers and employees.
4. Create standard criteria to encourage and promote safe, efficient, and cost-effective electric vehicle charging opportunities in all zones and settings for convenience of service to those that use electric vehicles.

B. Definitions

Certificate of occupancy: The certificate provided for in N.J.A.C. 5:23-2, indicating that the construction authorized by the construction permit has been completed in accordance with the construction permit, the act and the regulations.

Charging Level: The amount of voltage provided to charge an electric vehicle varies depending on the type of EVSE as follows:

1. Level 1 operates on a fifteen (15) to twenty (20) amp breaker on a one hundred twenty (120) volt AC circuit.

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2. Level 2 operates on a forty (40) to one hundred (100) amp breaker on a two hundred eight (208) or two hundred forty (240) volt AC circuit.
3. Direct-current fast charger (DCFC) operates on a sixty (60) amp or higher breaker on a four hundred eighty (480) volt or higher three phase circuit with special grounding equipment. DCFC stations can also be referred to as rapid charging stations that are typically characterized by industrial grade electrical outlets that allow for faster recharging of electric vehicles.

Electric vehicle: Any vehicle that is licensed and registered for operation on public and private highways, roads, and streets; and operates either partially or exclusively using an electric motor powered by an externally charged on-board battery.

Electric Vehicle Supply/Service Equipment or (EVSE): The equipment, including the cables, cords, conductors, connectors, couplers, enclosures, attachment plugs, power outlets, power electronics, transformer, switchgear, switches and controls, network interfaces, point of sale equipment, and associated apparatus designed and used for the purpose of transferring energy from the electric supply system to a plug-in electric vehicle. "EVSE" may deliver either alternating current or, consistent with fast charging equipment standards, direct current electricity. "EVSE" is synonymous with "electric vehicle charging station."

Make-Ready Parking Space: means the pre-wiring of electrical infrastructure at a parking space, or set of parking spaces, to facilitate easy and cost-efficient future installation of Electric Vehicle Supply Equipment or Electric Vehicle Service Equipment, including, but not limited to, Level 2 EVSE and direct current fast chargers. Make Ready includes expenses related to service panels, junction boxes, conduit, wiring, and other components necessary to make a particular location able to accommodate Electric Vehicle Supply Equipment or Electric Vehicle Service Equipment on a "plug and play" basis. "Make-Ready" is synonymous with the term "charger ready," as used in P.L.2019, c.362 (C.48:25-1 et al.).

Private EVSE: EVSE that has restricted access to specific users (e.g., single and two-family homes, executive parking fleet parking with no access to the general public).

Publicly-accessible EVSE: EVSE that is publicly available (e.g., park & ride, public parking lots and garages, on-street parking, shopping center parking, non-reserved parking in multi-family parking lots, etc.).

C. Approvals and Permits

1. An application for development submitted solely for the installation of EVSE or Make-Ready parking spaces shall be considered a permitted accessory use and permitted accessory structure in all zoning or use districts and shall not require a variance pursuant to N.J.S.A. 40:55D-70.

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2. EVSE and Make-Ready Parking Spaces installed pursuant to Section D below in development applications that are subject to site plan approval are considered a permitted accessory use as described in subparagraph (1) above.
3. All EVSE and Make-Ready parking spaces shall be subject to applicable local and/or Department of Community Affairs permit and inspection requirements.
4. The Borough Engineer and/or Zoning Officer shall enforce all signage and installation requirements described in this ordinance. Failure to meet the requirements in this Section shall be subject to the same enforcement and penalty provisions as other violations of the Borough of Watchung's land use regulations.
5. An application for development for the installation of EVSE or Make-Ready spaces at an existing gasoline service station, an existing retail establishment, or any other existing building shall not be subject to site plan or other land use board review, shall not require variance relief pursuant to N.J.S.A. 40:55D-1, *et seq.*, or any other law, rule, or regulation, and shall be approved through the issuance of a zoning permit by the administrative officer, provided the application meets the following requirements:
 - a. the proposed installation does not violate bulk requirements applicable to the property or the conditions of the original final approval of the site plan or subsequent approvals for the existing gasoline service station, retail establishment, or other existing building;
 - b. all other conditions of prior approvals for the gasoline service station, the existing retail establishment, or any other existing building continue to be met; and
 - c. the proposed installation complies with the construction codes adopted in or promulgated pursuant to the "State Uniform Construction Code Act," P.L.1975, c.217 (C.52:27D-119 *et seq.*), any safety standards concerning the installation, and any State rule or regulation concerning electric vehicle charging stations.
6. An application pursuant to Subsection (5) above shall be deemed complete if:
 - a. the application, including the permit fee and all necessary documentation, is determined to be complete,
 - b. a notice of incompleteness is not provided within 20 days after the filing of the application, or
 - c. a one-time written correction notice is not issued within 20 days after filing of the application detailing all deficiencies in the application and identifying any additional information explicitly necessary to complete a review of the permit application.
7. EVSE and Make-Ready parking spaces installed at a gasoline service station, an existing retail establishment, or any other existing building shall be subject to applicable local and/or Department of Community Affairs inspection requirements.
8. A permitting application solely for the installation of electric vehicle supply equipment permitted as an accessory use shall not be subject to review based on parking requirements.

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D. Requirements for New Installation of EVSE and Make-Ready Parking Spaces

1. As a condition of preliminary site plan approval, for each application involving a multiple dwelling with five (5) or more units of dwelling space, which shall include a multiple dwelling that is held under a condominium or cooperative form of ownership, a mutual housing corporation, or a mixed-use development, the developer or owner, as applicable, shall:
 - a. prepare as Make-Ready parking spaces at least fifteen (15%) percent of the required off-street parking spaces, and install EVSE in at least one-third of the fifteen (15%) percent of Make-Ready parking spaces;
 - b. within three (3) years following the date of the issuance of the certificate of occupancy, install EVSE in an additional one-third of the original fifteen (15%) percent of Make-Ready parking spaces; and
 - c. within six (6) years following the date of the issuance of the certificate of occupancy, install EVSE in the final one-third of the original fifteen (15%) percent of Make-Ready parking spaces.
 - d. Throughout the installation of EVSE in the Make-Ready parking spaces, at least five (5%) percent of the electric vehicle supply equipment shall be accessible for people with disabilities.
 - e. Nothing in this subsection shall be construed to restrict the ability to install electric vehicle supply equipment or Make-Ready parking spaces at a faster or more expansive rate than as required above.
2. As a condition of preliminary site plan approval, each application involving a parking lot or garage not covered in Subsection (1) above shall:
 - a. Install at least one (1) Make-Ready parking space if there will be 50 or fewer off-street parking spaces.
 - b. Install at least two (2) Make-Ready parking spaces if there will be 51 to 75 off-street parking spaces.
 - c. Install at least three (3) Make-Ready parking spaces if there will be 76 to 100 off-street parking spaces.
 - d. Install at least four (4) Make-Ready parking spaces, at least one of which shall be accessible for people with disabilities, if there will be 101 to 150 off-street parking spaces.
 - e. Install at least four (4%) percent of the total parking spaces as Make-Ready parking spaces, at least five (5%) percent of which shall be accessible for people with disabilities, if there will be more than 150 off-street parking spaces.
 - f. In lieu of installing Make-Ready parking spaces, a parking lot or garage may install EVSE to satisfy the requirements of this Subsection.
 - g. Nothing in this Subsection shall be construed to restrict the ability to install electric vehicle supply equipment or Make-Ready parking spaces at a faster or more expansive rate than as required above.
 - h. Notwithstanding the provisions of this Section, a retailer that provides 25 or fewer off-street parking spaces or the developer or owner of a single-family

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home shall not be required to provide or install any electric vehicle supply equipment or Make-Ready parking spaces.

E. Minimum Parking Requirements

1. All parking spaces with EVSE and Make-Ready equipment shall be included in the calculation of minimum required parking spaces, pursuant to Section 28-607.
2. A parking space prepared with EVSE or Make-Ready equipment shall count as at least two (2) parking spaces for the purpose of complying with a minimum parking space requirement. This shall result in a reduction of no more than ten (10%) percent of the total required parking.
3. All parking space calculations for EVSE and Make-Ready equipment shall be rounded up to the next full parking space.
4. Additional installation of EVSE and Make-Ready parking spaces above what is required in Section D above may be encouraged, but shall not be required in development projects.

F. Reasonable Standards for All New EVSE and Make-Ready Parking Spaces

1. Location and layout of EVSE and Make-Ready parking spaces is expected to vary based on the design and use of the primary parking area. It is expected flexibility will be required to provide the most convenient and functional service to users. Standards and criteria should be considered guidelines and flexibility should be allowed when alternatives can better achieve objectives for provision of this service.
2. Installation:
 - a. Installation of EVSE and Make-Ready parking spaces shall meet the electrical subcode of the Uniform Construction Code, N.J.A.C. 5:23-3.16.
 - b. Each EVSE or Make-Ready parking space that is not accessible for people with disabilities shall be not less than nine (9') feet wide or eighteen (18') feet in length. Exceptions may be made for existing parking spaces or parking spaces that were part of an application that received prior site plan approval.
 - c. To the extent practical, the location of accessible parking spaces for people with disabilities with EVSE and Make Ready equipment shall comply with the general accessibility requirements of the Uniform Construction Code, N.J.A.C. 5:23, and other applicable accessibility standards.
 - d. Each EVSE or Make-Ready parking space that is accessible for people with disabilities shall comply with the sizing of accessible parking space requirements in the Uniform Construction Code, N.J.A.C. 5:23, and other applicable accessibility standards.
3. EVSE Parking:
 - a. Publicly-accessible EVSE shall be reserved for parking and charging electric vehicles only. Electric vehicles shall be connected to the EVSE.

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- b. Electric vehicles may be parked in any parking space designated for parking, subject to the restrictions that would apply to any other vehicle that would park in that space.
- c. Public Parking. Pursuant to N.J.S.A. 40:48-2, publicly-accessible EVSE parking spaces shall be monitored by the Borough Police Department and enforced in the same manner as any other parking regulation. It shall be a violation of this Section to park or stand a non-electric vehicle in such a space, or to park an electric vehicle in such a space when it is not connected to the EVSE. Any non-electric vehicle parked or standing in a EVSE parking space or any electric vehicle parked and not connected to the EVSE shall be subject to fine and/or impoundment of the offending vehicle as described in the general penalty provisions of Section 1-5. Signage indicating the penalties for violations shall comply with Subsection (5) below. Any vehicle parked in such a space shall make the appropriate payment for the space and observe the time limit for the underlying parking area, if applicable.
- d. Private Parking. The use of EVSE shall be monitored by the property owner or designee.

4. **Safety**

- a. Each publicly-accessible EVSE shall be located at a parking space that is designated for electric vehicles only and identified by green painted pavement and/or curb markings, a green painted charging pictograph symbol, and appropriate signage pursuant to Subsection (5) below.
- b. Where EVSE is installed, adequate site lighting and landscaping shall be provided in accordance with the Borough of Watchung's applicable zoning ordinances and regulations.
- c. Adequate EVSE protection such as concrete-filled steel bollards shall be used for publicly-accessible EVSE. Non-mountable curbing may be used in lieu of bollards if the EVSE is setback a minimum of twenty-four (24") inches from the face of the curb. Any stand-alone EVSE bollards should be three (3') to four (4') feet in height with concrete footings placed to protect the EVSE from accidental impact and to prevent damage from equipment used for snow removal.
- d. EVSE outlets and connector devices shall be no less than thirty-six (36") inches and no higher than forty-eight (48") inches from the ground or pavement surface where mounted, and shall contain a cord management system as described in Subsection (e) below. Equipment mounted on pedestals, lighting posts, bollards, or other devices shall be designated and located as to not impede pedestrian travel, create trip hazards on sidewalks, or impede snow removal.
- e. Each EVSE shall incorporate a cord management system or method to minimize the potential for cable entanglement, user injury, or connector damage. Cords shall be retractable or have a place to hang the connector and cord a safe and sufficient distance above the ground or pavement surface. Any cords connecting the charger to a vehicle shall be configured so that they do not cross a driveway, sidewalk, or passenger unloading area.
- f. Where EVSE is provided within a pedestrian circulation area, such as a sidewalk or other accessible route to a building entrance, the EVSE shall be

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located so as not to interfere with accessibility requirements of the Uniform Construction Code, N.J.A.C. 5:23, and other applicable accessibility standards.

- g. Publicly-accessible EVSEs shall be maintained in all respects, including the functioning of the equipment. A 24-hour on-call contact shall be provided on the equipment for reporting problems with the equipment or access to it. To allow for maintenance and notification, the Borough of Watchung shall require the owners/designee of publicly-accessible EVSE to provide information on the EVSE's geographic location, date of installation, equipment type and model, and owner contact information.

5. Signs

- a. Publicly-accessible EVSE shall have posted regulatory signs, as identified in this Section, allowing only charging electric vehicles to park in such spaces. For purposes of this section, "charging" means that an electric vehicle is parked at an EVSE and is connected to the EVSE. If time limits or vehicle removal provisions are to be enforced, regulatory signs including parking restrictions shall be installed immediately adjacent to, and visible from the EVSE. For private EVSE, installation of signs and sign text is at the discretion of the owner.
- b. All regulatory signs shall comply with visibility, legibility, size, shape, color, and reflectivity requirements contained within the Federal Manual on Uniform Traffic Control Devices as published by the Federal Highway Administration.
- c. Wayfinding or directional signs, if necessary, shall be permitted at appropriate decision points to effectively guide motorists to the EVSE parking space(s). Wayfinding or directional signage shall be placed in a manner that shall not interfere with any parking space, drive lane, or exit and shall comply with b. above.
- d. In addition to the signage described above, the following information shall be available on the EVSE or posted at or adjacent to all publicly-accessible EVSE parking spaces:
 - 1) Hour of operations and/or time limits if time limits or tow-away provisions are to be enforced by the municipality or owner/designee;
 - 2) Usage fees and parking fees, if applicable; and
 - 3) Contact information (telephone number) for reporting when the equipment is not operating or other problems.

6. Usage Fees

- a. For publicly-accessible municipal EVSE: In addition to any parking fees, there may be a fee to use parking spaces within the municipality identified as EVSE spaces at a rate per hour or per kWh that the electric vehicle is connected to the EVSE. This fee shall be established and amended by a Resolution adopted by the Borough Council.
- b. Private EVSE: Nothing in this ordinance shall be deemed to preclude a private owner/designee of an EVSE from collecting a fee for the use of the EVSE, in accordance with applicable State and Federal regulations. Fees shall be available on the EVSE or posted at or adjacent to the EVSE parking space.

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

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

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

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

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

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

INTRODUCED: HAYECK
PASSED: NOVEMBER 21, 2022
PUBLISHED: DECEMBER 8, 2022
ADOPTED: DECEMBER 22, 2022

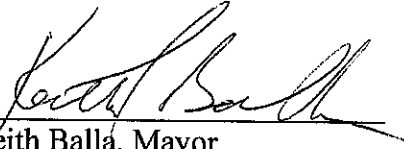
INDEX: CODE, LAND DEV.
C: C. TAYLOR, A. HART, T. SNYDER

ATTEST:

BOROUGH OF WATCHUNG



Edith Gil, Borough Clerk

By: 

Keith Balla, Mayor

**BOROUGH OF WATCHUNG
RESOLUTION: R3**

WHEREAS, Section 2-25.13 of the Code of the Borough of Watchung requires that contracts for purchases or services involving more than two thousand dollars 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: Gentilini Chevrolet, 500 John S. Penn Blvd, Woodbine, NJ 08270
Item: Two (2) 2022 Chevy Tahoe Admin Black and Gray
Total Price: \$115,008.44
Charged to: G-03-585-202 and C-02-111-001

Vendor: Civic Plus, 302 South 4th Street, Manhattan, KS 66502
Item: Agenda management system
Total Price: \$12,290.00
Charged to: 2-01-610-203 and 2-01-120-233

Vendor: Somerset County Clerk, 20 Grove Street, Somerville, NJ 08876
Item: 2022 Primary Election Ballots Mailed
Total Price: \$2,959.321
Charged to: 2-01-125-258 and 2-01-120-258



Ronald Jubin, Council President

Keith S. Balla, Mayor

ADOPTED: DECEMBER 22, 2022
INDEX: PURCHASING
C: B. HANCE

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

SHIP TO	WATCHUNG POLICE DEPARTMENT 840 SOMERSET STREET WATCHUNG, NJ 07069-4952 ATTN: SERVICE DIVISION								
	<table border="0"> <tr> <td rowspan="4">VENDOR</td> <td>Gentilini Chevrolet</td> <td rowspan="4">VENDOR #: GENTCHEV</td> </tr> <tr> <td>500 John S Penn Blvd</td> </tr> <tr> <td>Woodbine, NJ 08270</td> </tr> <tr> <td>United States</td> </tr> <tr> <td></td> <td colspan="2">Phone: (609)484-0555</td> </tr> </table>	VENDOR	Gentilini Chevrolet	VENDOR #: GENTCHEV	500 John S Penn Blvd	Woodbine, NJ 08270	United States		Phone: (609)484-0555
VENDOR	Gentilini Chevrolet		VENDOR #: GENTCHEV						
	500 John S Penn Blvd								
	Woodbine, NJ 08270								
	United States								
	Phone: (609)484-0555								

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	22-01241

ORDER DATE: 12/14/22
 REQUISITION NO: RR200720
 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	2022 Chevy Tahoe Admin Black Quote # EST7086	G-03- -585-202 American Rescue Plan Act 2021	57,504.2200	57,504.22
1.00	2nd '22 Chevy Tahoe Admin Gray Quote # EST7086	G-03- -585-202 American Rescue Plan Act 2021	19,307.2200	19,307.22
1.00	Black if Gray is not available.	C-02- -111-001 2021 Police Department Equipment	38,197.0000	38,197.00
			TOTAL	115,008.44

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>Chief Financial Officer</p> <p>COUNCIL APPROVAL CAN BE SEEN</p> <p>ON BILL LIST RESOLUTION</p>

**BOROUGH OF WATCHUNG
RESOLUTION: R4**

WHEREAS, the property owner of 36 Gildersleeve Place, also known as Block 1501 Lot 1.01, received a 100% tax exemption; and

WHEREAS, this exemption created an overpayment of taxes in the amount of \$4,606.48.

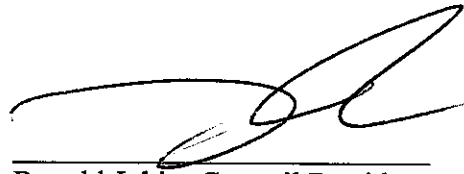
NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey that the refund of said payment be made per the details listed below:

Block 1501 Lot 1.01

Raymond Brereton

36 Gildersleeve Place Watchung, New Jersey 07069

Amount: \$4,606.48



Ronald Jubin, Council President



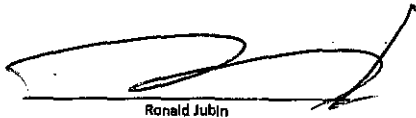
Keith S. Balla, Mayor

ADOPTED: DECEMBER 22, 2022
INDEX: FINANCE-MISC.
C: B. HANCE,

**BOROUGH OF WATCHUNG
RESOLUTION R5**

BE IT RESOLVED, by the Mayor and Council of the Borough of Watchung,
that the Borough Treasurer be, and is hereby directed to pay bills in the amount of
\$3,445,082.41 per the attached bill list. The expenditures can be broken down into
the following categories:

Affordable Housing Trust	\$	681.50
Animal Control	\$	-
Watchung Community Foundation	\$	-
Developer Escrow	\$	7,640.40
Other Escrow	\$	438,584.64
Somerset County Taxes	\$	-
Capital Fund	\$	77,923.02
Grant Fund	\$	171,901.14
Watchung Hills Regional High School	\$	1.00
Current Fund	\$	2,748,350.71
Total:	\$	3,445,082.41


Ronald Jubin

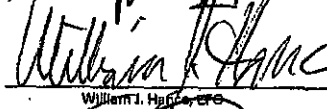

Wendy Robinson


Pietro Martino

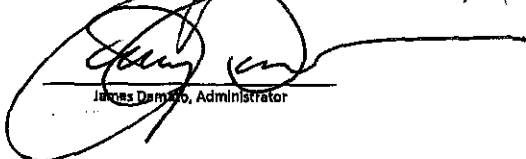

Freddie Hayeck


Christine Egan


Curt Dahl


William J. Hance, CFO


Keith Ballo, Mayor


James Damico, Administrator

Date: December 22, 2022
Index: Finance

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BOROUGH OF WATCHUNG
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Range of Checking Accts: AFFORD HOUSING to WIRE TRANSFER Range of Check Dates: 11/16/22 to 12/15/22
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct

AFFORD HOUSING AFFORDABLE HOUSING TRUST FUND

682	12/13/22	CGPH CGP&H		5553
21-00043	12	housing administrative agent	681.50 H-06- -100-101 Budget	1 1
			Affordable Housing Trust Fund	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	681.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	681.50	0.00

CAPITAL ACCOUNT Investors Savings Capital Fund

1	12/06/22	WAT03 WATCHUNG BOROUGH CURRENT FUND		5549
22-01187	1	reserve for debt service	58,000.00 C-02- -999-111 Budget	1 1
			RESERVE FOR PMT OF DEBT SERVICE	

2336	12/15/22	REMINGTON & Vernick Engineers		5557
22-00035	132	Engineering Infrastructure	3,824.12 C-02- -902-B12 Budget	1 1
			JOHNSTON DR UNFUNDED	
22-00035	133	Engineering Infrastructure	2,358.38 C-02- -104-A11 Budget	2 1
			2021 Roadway Improvements	
22-00035	134	Engineering Infrastructure	1,690.00 C-02- -104-A11 Budget	3 1
			2021 Roadway Improvements	
22-00035	135	Engineering Lake	1,352.00 C-02- -815-B04 Budget	4 1
			Watchung Lake Engineering Study	
22-00447	9	NJDOT Roadway Projects	10,698.52 C-02- -104-A11 Budget	5 1
			2021 Roadway Improvements	
			19,923.02	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	77,923.02	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	77,923.02	0.00

CURRENT FUND Investors Bank Current Fund

39528	11/18/22	FUN FUN SERVICES		5541
22-00973	1	DJ, INFLATABLES, GAMETRAILER, ETC	3,310.00 2-01- -245-203 Budget	1 1
			Harvest Festival	

39529	11/18/22	PSEG PSE&G CO.		5541
22-01108	1	Building Electricity	10,282.26 2-01- -283-163 Budget	4 1
			Electricity	
22-01108	2	Building Gas	383.65 2-01- -283-362 Budget	5 1
			Heating/AC	
22-01108	3	Building Gas	688.73 2-01- -225-263 Budget	6 1
			Gas & Electric	
22-01108	4	Street Traffic Lighting	12,545.91 2-01- -283-163 Budget	7 1
			Electricity	
			23,900.55	

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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
PO #	Item	Description					Ref Seq Acct
CURRENT FUND Investors Bank Current Fund Continued							
39530	11/18/22	WVGC Watchung Valley Golf Club					5541
22-01025	1	Holiday Party	4,800.00	2-01- -110-278	Budget		2 1
				Community Relations			
22-01025	2	service charge	960.00	2-01- -110-278	Budget		3 1
				Community Relations			
			5,760.00				
356	11/22/22	PURCH PURCHASE POWER				11/30/22	5542
22-00529	5	postage	1,000.00	2-01- -405-257	Budget		1 1
				Postage			
357	11/22/22	OPTIMUM Optimum				11/30/22	5542
22-01063	2	OPTIMUM	323.46	2-01- -283-459	Budget		2 1
				Telephone			
358	11/22/22	CONSTANT Constant Contact				11/30/22	5542
22-01110	1	2022 Constant Contact Service	40.00	2-01- -110-278	Budget		3 1
				Community Relations			
359	11/22/22	VW VERIZON WIRELESS				11/30/22	5542
22-00936	2	Verizon thru October	8,184.86	2-01- -283-459	Budget		5 1
				Telephone			
22-00936	3	Verizon November	264.72	2-01- -283-459	Budget		4 1
				Telephone			
22-00936	4	Verizon November	981.44	2-01- -283-459	Budget		6 1
				Telephone			
			9,431.02				
360	11/22/22	TRANSFIR Transfirst				11/30/22	5542
22-00022	15	court credit card thru October	1,016.11	2-01- -405-282	Budget		7 1
				Specialized Services			
22-00022	16	court credit card November	368.65	2-01- -405-282	Budget		8 1
				Specialized Services			
			1,384.76				
361	11/22/22	PERS State of New Jersey				11/30/22	5542
22-00137	21	Active Bill November	84,107.38	2-01- -175-393	Budget		10 1
				Health Benefits Plan			
22-00137	22	Retired Bill November	64,069.80	2-01- -175-393	Budget		9 1
				Health Benefits Plan			
			148,177.18				
362	11/22/22	WAT18 WATCHUNG TAX COLLECTOR				11/30/22	5534
22-01045	1	waive interest	41.43	2-01- -110-278	Budget		127 1
				Community Relations			
363	11/30/22	WAT01 WATCHUNG BORO. PAYROLL ACCT.				11/30/22	5543
22-01147	1	Watchung Boro Payroll	500.00	2-01- -110-111	Budget		1 1
				Salary & Wage			
22-01147	2	Watchung Boro Payroll	264.53	2-01- -200-111	Budget		2 1
				Salary & Wage			

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						
363	WATCHUNG BORO. PAYROLL ACCT.	Continued							
22-01147	3	Watchung Boro Payroll	723.00	2-01- -255-111 Salary & Wage	Budget			3	1
22-01147	4	Watchung Boro Payroll	375.00	2-01- -110-111 Salary & Wage	Budget			4	1
22-01147	5	Watchung Boro Payroll	9,390.32	2-01- -115-111 Salary & Wage	Budget			5	1
22-01147	6	Watchung Boro Payroll	8,055.29	2-01- -130-111 Salary & Wage	Budget			6	1
22-01147	7	Watchung Boro Payroll	3,737.46	2-01- -135-111 Salary & Wage	Budget			7	1
22-01147	8	Watchung Boro Payroll	2,345.59	2-01- -140-111 Salary & Wage	Budget			8	1
22-01147	9	Watchung Boro Payroll	2,407.85	2-01- -150-111 Salary & Wages	Budget			9	1
22-01147	10	Watchung Boro Payroll	11,394.88	2-01- -205-111 Salary & wage	Budget			10	1
22-01147	11	Watchung Boro Payroll	153.68	2-01- -205-112 Overtime	Budget			11	1
22-01147	12	Watchung Boro Payroll	1,457.97	2-01- -187-111 Salary & wage	Budget			12	1
22-01147	13	Watchung Boro Payroll	151,167.23	2-01- -190-111 Salary & Wage	Budget			13	1
22-01147	14	Watchung Boro Payroll	11,828.55	2-01- -190-112 Overtime	Budget			14	1
22-01147	15	Watchung Boro Payroll	10,543.51	2-01- -205-111 Salary & wage	Budget			15	1
22-01147	16	Watchung Boro Payroll	517.72	2-01- -205-112 Overtime	Budget			16	1
22-01147	17	Watchung Boro Payroll	1,012.25	2-01- -265-111 Salary & Wage	Budget			17	1
22-01147	18	Watchung Boro Payroll	2,820.45	2-01- -405-111 Salary & Wage	Budget			18	1
22-01147	19	Watchung Boro Payroll	64.08	2-01- -307-283 DCRP	Budget			19	1
22-01147	20	Watchung Boro Payroll	9,124.46	2-01- -310-218 Social Security / Medicare	Budget			20	1
22-01147	21	Watchung Boro Payroll	607.31	2-01- -115-111 Salary & Wage	Budget			21	1
22-01147	22	Watchung Boro Payroll	8,189.18	2-01- -115-111 Salary & Wage	Budget			22	1
22-01147	23	Watchung Boro Payroll	8,587.35	2-01- -260-111 Salary & Wage	Budget			23	1
			245,267.66						
364	11/30/22	BEL VERIZON				11/30/22	5543		
22-01066	2	Verizon	222.96	2-01- -283-459 Telephone	Budget			24	1
365	11/30/22	CONSTANT Constant Contact				11/30/22	5543		
22-01110	2	2022 Constant Contact Service	45.00	2-01- -110-278 Community Relations	Budget			25	1

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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									
366	11/30/22	WAT01 WATCHUNG BORO. PAYROLL ACCT.				11/30/22	5543		
22-01134	1	Watchung Boro Payroll	500.00	2-01- -110-111	Budget		26	1	
		Salary & Wage							
22-01134	2	Watchung Boro Payroll	561.19	2-01- -160-111	Budget		27	1	
		Salary & Wage							
22-01134	3	Watchung Boro Payroll	264.53	2-01- -200-111	Budget		28	1	
		Salary & Wage							
22-01134	4	Watchung Boro Payroll	723.00	2-01- -255-111	Budget		29	1	
		Salary & Wage							
22-01134	5	Watchung Boro Payroll	375.00	2-01- -110-111	Budget		30	1	
		Salary & Wage							
22-01134	6	Watchung Boro Payroll	9,390.32	2-01- -115-111	Budget		31	1	
		Salary & Wage							
22-01134	7	Watchung Boro Payroll	7,555.29	2-01- -130-111	Budget		32	1	
		Salary & Wage							
22-01134	8	Watchung Boro Payroll	500.00	2-01- -140-111	Budget		33	1	
		Salary & Wage							
22-01134	9	Watchung Boro Payroll	3,750.46	2-01- -135-111	Budget		34	1	
		Salary & Wage							
22-01134	10	Watchung Boro Payroll	2,291.66	2-01- -140-111	Budget		35	1	
		Salary & Wage							
22-01134	11	Watchung Boro Payroll	2,407.85	2-01- -150-111	Budget		36	1	
		Salary & Wages							
22-01134	12	Watchung Boro Payroll	11,394.88	2-01- -205-111	Budget		37	1	
		Salary & Wage							
22-01134	13	Watchung Boro Payroll	1,457.97	2-01- -187-111	Budget		38	1	
		Salary & Wage							
22-01134	14	Watchung Boro Payroll	152,673.84	2-01- -190-111	Budget		39	1	
		Salary & Wage							
22-01134	15	Watchung Boro Payroll	16,208.76	2-01- -190-112	Budget		40	1	
		Overtime							
22-01134	16	Watchung Boro Payroll	10,543.51	2-01- -205-111	Budget		41	1	
		Salary & wage							
22-01134	17	Watchung Boro Payroll	8,051.63	2-01- -250-111	Budget		42	1	
		Salary & wage							
22-01134	18	Watchung Boro Payroll	1,012.25	2-01- -265-111	Budget		43	1	
		Salary & wage							
22-01134	19	Watchung Boro Payroll	2,820.45	2-01- -405-111	Budget		44	1	
		Salary & wage							
22-01134	20	Watchung Boro Payroll	62.74	2-01- -307-283	Budget		45	1	
		DCRP							
22-01134	21	Watchung Boro Payroll	9,008.09	2-01- -310-218	Budget		46	1	
		Social Security / Medicare							
22-01134	22	Watchung Boro Payroll	8,189.18	2-01- -115-111	Budget		47	1	
		Salary & Wage							
			249,742.60						
367	11/30/22	PURCH PURCHASE POWER				11/30/22	5543		
22-00830	3	meter rental	120.00	2-01- -405-267	Budget		48	1	
		Office Furn. & Equip. Service							

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
CURRENT FUND		Investors Bank Current Fund	Continued					
368	11/30/22	PURCH PURCHASE POWER				11/30/22	5543	
22-00830	2	postage	1,000.00	2-01- -405-257 Postage	Budget		49	1
369	11/30/22	WAT01 WATCHUNG BORO. PAYROLL ACCT.				11/30/22	5546	
22-01109	1	Watchung Boro Payroll	500.00	2-01- -110-111 Salary & Wage	Budget		1	1
22-01109	2	Watchung Boro Payroll	2,466.00	2-01- -190-111 Salary & Wage	Budget		2	1
22-01109	3	Watchung Boro Payroll	264.53	2-01- -200-111 Salary & Wage	Budget		3	1
22-01109	4		723.00	2-01- -255-111 Salary & Wage	Budget		4	1
22-01109	5		375.00	2-01- -110-111 Salary & Wage	Budget		5	1
22-01109	6		9,390.32	2-01- -115-111 Salary & Wage	Budget		6	1
22-01109	7		8,189.18	2-01- -120-111 Salary & Wage	Budget		7	1
22-01109	8		500.00	2-01- -140-111 Salary & Wage	Budget		8	1
22-01109	9		7,555.29	2-01- -130-111 Salary & Wage	Budget		9	1
22-01109	10		3,698.46	2-01- -135-111 Salary & Wage	Budget		10	1
22-01109	11		2,291.66	2-01- -140-111 Salary & Wage	Budget		11	1
22-01109	12		11,394.88	2-01- -205-111 Salary & Wage	Budget		12	1
22-01109	13	Watchung Boro Payroll	825.96	2-01- -205-112 Overtime	Budget		13	1
22-01109	14	Watchung Boro Payroll	1,457.97	2-01- -187-111 Salary & Wage	Budget		14	1
22-01109	15	Watchung Boro Payroll	152,673.84	2-01- -190-111 Salary & Wage	Budget		15	1
22-01109	16	Watchung Boro Payroll	9,883.96	2-01- -190-112 Overtime	Budget		16	1
22-01109	17	Watchung Boro Payroll	486.62	2-01- -190-111 Salary & Wage	Budget		17	1
22-01109	18	Watchung Boro Payroll	10,543.51	2-01- -205-111 Salary & Wage	Budget		18	1
22-01109	19	Watchung Boro Payroll	1,450.22	2-01- -205-112 Overtime	Budget		19	1
22-01109	20	Watchung Boro Payroll	8,242.11	2-01- -250-111 Salary & Wage	Budget		20	1
22-01109	21	Watchung Boro Payroll	1,012.25	2-01- -265-111 Salary & Wage	Budget		21	1
22-01109	22	Watchung Boro Payroll	2,820.45	2-01- -405-111 Salary & Wage	Budget		22	1
22-01109	23	Watchung Boro Payroll	9,041.20	2-01- -310-218 Social Security / Medicare	Budget		23	1

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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									
369	22-01109	WATCHUNG BORO. PAYROLL ACCT. Continued							
	24	Watchung Boro Payroll	72.78	2-01- -307-283	Budget		24	1	
				DCRP					
	25	Watchung Boro Payroll	2,407.85	2-01- -150-111	Budget		25	1	
				Salary & Wages					
	26	Watchung Boro Payroll	861.00	2-01- -160-111	Budget		26	1	
				Salary & Wage					
	27	Watchung Boro Payroll	0.54	2-01- -190-111	Budget		27	1	
				Salary & Wage					
			249,127.50						
370	12/06/22	WAT05 WATCHUNG BOROUGH CAPITAL ACCT.							
	22-01184	1 bond sale funds	125,400.00	2-01- -931-999	Budget		5548	1	1
				Due To Capital					
371	12/06/22	WAT10 WATCHUNG BOROUGH OTHER ESCROW							
	22-01188	1 open space trust fund 2022	381,700.00	2-01- -936-999	Budget		5548	2	1
				Due to Open Space Trust Fund					
372	12/06/22	WAT04 WATCHUNG BOROUGH GRANT FUND							
	22-01186	1 ARP Funds	314,319.67	2-01- -924-999	Budget		5548	3	1
				DUE TO GRANT FUND					
373	12/06/22	WAT12 WATCHUNG ASSESSMENT TRUST FUND							
	22-01185	1 tax collections thru November	132,347.19	2-01- -934-999	Budget		5548	4	1
				Due To Assessment Trust Fund					
374	12/13/22	WAT10 WATCHUNG BOROUGH OTHER ESCROW							
	22-01226	1 accumulated sick leave bank	100,000.00	2-01- -190-111	Budget		5550	1	1
				Salary & Wage					
375	12/13/22	WAT01 WATCHUNG BORO. PAYROLL ACCT.							
	22-01224	1 12/15/22 payroll	500.00	2-01- -110-111	Budget		5550	2	1
				Salary & Wage					
	22-01224	2 12/15/22 payroll	392.00	2-01- -160-111	Budget			3	1
				Salary & Wage					
	22-01224	3 12/15/22 payroll	124.24	2-01- -165-111	Budget			4	1
				Salary & Wage					
	22-01224	4 12/15/22 payroll	444.70	2-01- -260-111	Budget			5	1
				Salary & Wage					
	22-01224	5 12/15/22 payroll	20.81	2-01- -200-111	Budget			6	1
				Salary & Wage					
	22-01224	6 12/15/22 payroll	243.72	2-01- -115-111	Budget			7	1
				Salary & Wage					
	22-01224	7 12/15/22 payroll	723.00	2-01- -255-111	Budget			8	1
				Salary & Wage					
	22-01224	8 12/15/22 payroll	375.00	2-01- -110-111	Budget			9	1
				Salary & Wage					
	22-01224	9 12/15/22 payroll	3,541.35	2-01- -110-111	Budget			10	1
				Salary & Wage					
	22-01224	10 12/15/22 payroll	5,848.97	2-01- -115-111	Budget			11	1
				Salary & Wage					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
CURRENT FUND Investors Bank Current Fund Continued									
375 WATCHUNG BORO. PAYROLL ACCT. Continued									
22-01224	11	12/15/22 payroll	1,688.49	2-01- -120-111 Salary & Wage	Budget		12	1	1
22-01224	12	12/15/22 payroll	5,000.00	2-01- -230-111 Salary & Wage	Budget		13	1	1
22-01224	13	12/15/22 payroll	1,500.69	2-01- -115-111 Salary & Wage	Budget	Page No	14	1	1
22-01224	14	12/15/22 payroll	2,762.46	2-01- -135-111 Salary & Wage	Budget		15	1	1
22-01224	15	12/15/22 payroll	1,261.00	2-01- -115-111 Salary & Wage	Budget		16	1	1
22-01224	16	12/15/22 payroll	2,291.66	2-01- -140-111 Salary & Wage	Budget		17	1	1
22-01224	17	12/15/22 payroll	2,407.85	2-01- -150-111 Salary & Wages	Budget		18	1	1
22-01224	18	12/15/22 payroll	11,394.88	2-01- -205-111 Salary & Wage	Budget		19	1	1
22-01224	19	12/15/22 payroll	1,457.97	2-01- -187-111 Salary & Wage	Budget		20	1	1
22-01224	20	12/15/22 payroll	10,543.51	2-01- -205-111 Salary & Wage	Budget	Page No	21	1	1
22-01224	21	12/15/22 payroll	634.47	2-01- -205-112 Overtime	Budget		22	1	1
22-01224	22	12/15/22 payroll	3,886.00	2-01- -250-111 Salary & Wage	Budget		23	1	1
22-01224	23	12/15/22 payroll	4,314.44	2-01- -260-111 Salary & Wage	Budget		24	1	1
22-01224	24	12/15/22 payroll	441.08	2-01- -265-111 Salary & Wage	Budget		25	1	1
22-01224	25	12/15/22 payroll	571.17	2-01- -260-111 Salary & Wage	Budget		26	1	1
22-01224	26	12/15/22 payroll	2,820.45	2-01- -405-111 Salary & Wage	Budget		27	1	1
22-01224	27	12/15/22 payroll	2,315.85	2-01- -130-111 Salary & Wage	Budget		28	1	1
22-01224	28	12/15/22 payroll	5,739.44	2-01- -175-401 Health Insurance Waiver	Budget		29	1	1
22-01224	29	12/15/22 payroll	2,713.51	2-01- -175-401 Health Insurance Waiver	Budget		30	1	1
22-01224	30	12/15/22 payroll	89.99	2-01- -307-283 DCRP	Budget		31	1	1
22-01224	31	12/15/22 payroll	8,959.96	2-01- -310-218 Social Security / Medicare	Budget		32	1	1
			85,008.66						
376 12/13/22 WAT10 WATCHUNG BOROUGH OTHER ESCROW									
22-01227	1	storm recovery reserve	25,000.00	2-01- -205-111 Salary & Wage	Budget		33	1	1
377 12/13/22 PERS State of New Jersey									
22-00137	23	Retired Bill December	62,292.33	2-01- -175-393 Health Benefits Plan	Budget		34	1	1

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PO #	Item	Description							
CURRENT FUND									
Investors Bank Current Fund Continued									
378	12/13/22	PERS State of New Jersey					5550		
22-00137	24	Active Bill December	81,641.41	2-01- -175-393 Health Benefits Plan	Budget		35	1	
379	12/13/22	CLEARFLY Clearfly					5550		
22-01033	2	Phone service December	369.36	2-01- -283-459 Telephone	Budget		36	1	
380	12/13/22	TRANSFIR Transfirst					5550		
22-00022	17	court credit card	217.84	2-01- -405-282 Specialized Services	Budget		38	1	
22-00022	18	court credit card	215.47	2-01- -405-282 Specialized Services	Budget		37	1	
			433.31						
381	12/13/22	WAT18 WATCHUNG TAX COLLECTOR		(Replacement of: CURRENT FUND 39650)			5556		
22-01229	1	waive interest due to the	10.07	2-01- -110-278 Community Relations	Budget		271	1	
39531	12/13/22	ACCSESNJ ACCSES New Jersey, Inc.					5556		
22-00798	6	cleaning services November	4,397.95	2-01- -205-273 Other Contractural Services	Budget		102	1	
22-00798	7	cleaning services December	4,397.95	2-01- -205-273 Other Contractural Services	Budget		103	1	
22-00798	8	firehouse cleaning November	342.67	2-01- -205-273 Other Contractural Services	Budget		104	1	
			9,138.57						
39532	12/13/22	ADS Action Data Services					5556		
22-00013	30	payroll processing	446.75	2-01- -130-281 Prof. & Contr. Services-Other	Budget		31	1	
22-00013	31	payroll processing	291.56	2-01- -130-281 Prof. & Contr. Services-Other	Budget		32	1	
22-00013	32	payroll processing	1,254.19	2-01- -110-281 Prof & Cons. Servs. - Other	Budget		33	1	
			1,992.50						
39533	12/13/22	ADVANCED Advanced Traffic Control					5556		
22-01028	1	election traffic control	1,773.25	2-01- -110-278 Community Relations	Budget		121	1	
39534	12/13/22	AMAZ Amazon c/o Synchrony Bank					5556		
22-01099	1	Calendars and P-Touch Tapes	640.24	2-01- -190-227 Office Supplies & Materials	Budget		136	1	
22-01106	1	Cabinet - locking	214.85	2-01- -190-221 Office Furniture & Equip.	Budget		141	1	
22-01106	2	Kleenex	67.06	2-01- -190-227 Office Supplies & Materials	Budget		142	1	
22-01106	3	Avery 3 ring binders (4pk)	18.47	2-01- -190-227 Office Supplies & Materials	Budget		143	1	
22-01106	4	Scotch Heavy Duty 6 rolls	14.99	2-01- -190-227 Office Supplies & Materials	Budget		144	1	

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PO #		Item Description							
CURRENT FUND									
39534	12/13/22	Investors Bank Current Fund Continued							
22-01106	5	Amazon c/o Synchrony Bank							
22-01106	5	Pilot Frixion Clicker	47.44	2-01- -190-227	Budget		145	1	
				Office Supplies & Materials					
22-01106	6	Swat-T Tourniquet Orange	269.85	2-01- -190-231	Budget		146	1	
				Emergency & Safety Supplies					
22-01106	7	Hoppes Boresnake	19.82	2-01- -190-232	Budget		147	1	
				General Supplies, NOC					
22-01106	8	Pro .223 Cleaning Kit	18.99	2-01- -190-232	Budget		148	1	
				General Supplies, NOC					
22-01106	9	Clenzoil Bore Cleaner - 9MM	27.98	2-01- -190-232	Budget		149	1	
				General Supplies, NOC					
22-01106	10	Bianchi Leather 82 Size 11	495.12	2-01- -190-232	Budget		150	1	
				General Supplies, NOC					
22-01107	1	VOLLEYBALLS	60.43	2-01- -245-213	Budget		151	1	
				Volleyball/Men's Softball					
			1,895.24						
39535 12/13/22 AMAZON2 Amazon c/o Synchrony Bank									
22-01094	5	calendar	26.90	2-01- -130-227	Budget		135	1	
				Office Supplies & Materials					
39536 12/13/22 ANDE2 SCOTT ANDERLE									
22-01207	1	Marinos Pizzeria CID Invest	97.53	2-01- -190-235	Budget		228	1	
				Food & Drugs					
39537 12/13/22 ANGELO1 Regina Angelo									
22-01144	1	Mileage Reimbursement	103.76	2-01- -120-274	Budget		181	1	
				Conference Expense					
39538 12/13/22 ASCARANO Angelo Scarano Inc.									
22-01013	1	TEMPORARY RESTROOM - FOR EVENT	150.00	2-01- -245-203	Budget		116	1	
				Harvest Festival					
22-01105	1	TEMPORARY RESTROOM INV. 35433	125.00	2-01- -245-278	Budget		140	1	
				Community Relations					
22-01142	1	TEMPORARY RESTROOM RENTAL	125.00	2-01- -245-265	Budget		179	1	
				Misc. Rental Costs					
			400.00						
39539 12/13/22 AUTOR005 Auto Rebuilder									
22-00892	1	Repair Car 14	8,166.43	2-01- -190-269	Budget		108	1	
				Vehicle Repair & Maint.					
22-00892	2	Repair Car 14 - Deductible	2,500.00	2-01- -190-269	Budget		109	1	
				Vehicle Repair & Maint.					
			10,666.43						
39540 12/13/22 BATEM DIFRANCESCO, BATEMAN, COLEY,									
22-00030	54	tax appeals 10/31/22	561.00	2-01- -135-279	Budget		38	1	
				Profess. & Consultant Legal					
39541 12/13/22 BEL VERIZON									
22-01195	1	Verizon	3,886.59	2-01- -283-459	Budget		220	1	
				Telephone					

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PO #	Item	Description							
CURRENT FUND Investors Bank Current Fund Continued									
39542	12/13/22	BRERE RAYMOND BRERETON					5556		
22-01228	1	tax overpayment refund	4,606.48	2-01- -921-999	Budget		270	1	
				REFUND TAX OVERPAYMENT					
39543	12/13/22	BRIGHTVI Bright View Engineering, LLC					5556		
22-00224	20	Shop Rite Services	4,340.78	2-01- -160-281	Budget		88	1	
				Prof. & Cons. Servs. Other					
39544	12/13/22	BRTTECHN BRT Technologies, LLC					5556		
22-00250	4	Assessor postcards	1,323.54	2-01- -135-258	Budget		89	1	
				Printing & Binding					
22-00250	5	PD5 forms	15.00	2-01- -130-258	Budget		90	1	
				Printing & Binding					
			1,338.54						
39545	12/13/22	BURN ROBERT BURNS					5556		
22-01167	1	Medicare Part B Reimbursement	1,020.60	2-01- -175-393	Budget		196	1	
				Health Benefits Plan					
39546	12/13/22	CAVILHAS Gina Cavilhas					5556		
17-00979	1	sewer refund	341.50	2-01- -949-999	Budget		1	1	
				RESERVE FOR ENCUMBRANCE					
39547	12/13/22	CEUNION CEUNION					5556		
22-01051	1		55.00	2-01- -120-276	Budget		129	1	
				Training Aids & Programs					
39548	12/13/22	CMEASSOC CME Associates					5556		
21-00001	35	10/25-11/05 general engineer	2,450.75	1-01- -150-281	Budget		7	1	
				Prof. & Cons. Serv. Other					
39549	12/13/22	CONCENTR CONCENTRA					5556		
21-00052	1	audiogram testing	217.50	2-01- -949-999	Budget		8	1	
				RESERVE FOR ENCUMBRANCE					
39550	12/13/22	CSM CSM					5556		
22-01052	1	Symantec Endpoint Support	1,000.00	2-01- -190-273	Budget		130	1	
				Other Contractual Service					
39551	12/13/22	CTAYL CAROLYN TAYLOR					5556		
19-00267	1	Coffee	14.82	2-01- -949-999	Budget		2	1	
				RESERVE FOR ENCUMBRANCE					
22-00298	1	NOTARY COUNTY RENEWAL FEE	15.00	2-01- -250-256	Budget		91	1	
				Membership Dues					
			29.82						
39552	12/13/22	CZAIKOV CRAIG ZAIKOV					5556		
22-01101	1	WATCHUNGHOOPS.COM HOSTING	250.00	2-01- -245-209	Budget		137	1	
				Travel Basketball					

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PO #	Item	Description						
CURRENT FUND Investors Bank Current Fund Continued								
39553	12/13/22	DEER ReadyRefresh by Nestle						5556
22-00166	10	2022 Police Monthly Water	499.30	2-01- -190-283	Budget		84	1
				Unclassified Expenses				
39554	12/13/22	DEERC DEER CARCASS REMOVAL SERVICE						5556
22-01040	2	Deer Carcass Removal	50.00	2-01- -190-282	Budget		126	1
				Specialized Services				
39555	12/13/22	DEROC MICHELLE DEROCO						5556
22-01168	1	Medicare Part B Reimbursement	2,041.20	2-01- -175-393	Budget		197	1
				Health Benefits Plan				
39556	12/13/22	DLL Toshiba Fin Services Leasing						5556
22-00003	46	copier lease	3,900.00	2-01- -120-228	Budget		23	1
				Photocopy Expense				
39557	12/13/22	DSP DEBLYN SCREEN PRINTERS						5556
22-01055	1	2022 DPW SHIRTS	779.00	2-01- -205-239	Budget		131	1
				Uniforms, Clothing Expense				
39558	12/13/22	DTAKLESZ DAVID TAKLESZYN						5556
22-01181	1	Medicare Part B Reimbursment	510.30	2-01- -175-393	Budget		210	1
				Health Benefits Plan				
39559	12/13/22	DUNNE Dunne, Ryan						5556
22-01204	1	ASP and Cuff Trainer Training	100.00	2-01- -190-276	Budget		226	1
				Training Aids & Program				
22-01204	2	Radisson Hotel for Training	315.95	2-01- -190-274	Budget		227	1
				Conference Expense				
			415.95					
39560	12/13/22	ECAS 22 Auto Spa LLC						5556
20-00761	1	Vehicle Washes July, Aug+Sep	184.00	2-01- -949-999	Budget		5	1
				RESERVE FOR ENCUMBRANCE				
22-01210	1	Oct/Nov 2022 Car Washes for PD	179.10	2-01- -190-282	Budget		231	1
				Specialized Services				
			363.10					
39561	12/13/22	ERH EDGE MONT ROAD HOMEOWNERS ASSOC						5556
22-01155	1	snow removal costs	1,763.70	2-01- -207-201	Budget		188	1
				Edgemont Road				
39562	12/13/22	EZPA1 E-ZPASS OF NEW JERSEY						5556
21-00847	1	FIREMAN'S CONVENTION	6.65	1-01- -185-281	Budget		17	1
				Prof & Contr. Services-Other				
21-00847	2	FIREMAN'S CONVENTION	4.75	1-01- -185-281	Budget		18	1
				Prof & Contr. Services-Other				
			11.40					
39563	12/13/22	FAIRM FAIRMOUNT SQUARE CONDO ASSOC						5556
22-01152	1	snow removal costs	271.85	2-01- -207-204	Budget		185	1
				Berkeley Square				

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PO #	Item	Description							
CURRENT FUND Investors Bank Current Fund Continued									
39564	12/13/22	FEDEX FEDEX					5556		
22-00206	17	mailings	50.01	2-01- -160-281	Budget		86	1	
				Prof. & Cons. Servs. Other					
39565	12/13/22	FJOHN FRED JOHNSON					5556		
22-01176	1	Medicare Part B Reimbursement	2,041.20	2-01- -175-393	Budget		205	1	
				Health Benefits Plan					
39566	12/13/22	FLEM FLEMINGTON DEPARTMENT STORE					5556		
22-01020	1	WATCHUNG CERT SAFETY VESTS	413.00	2-01- -200-201	Budget		120	1	
				CERT					
39567	12/13/22	FORT SUN LIFE FINANCIAL					5556		
22-01183	1	December payment	235.18	2-01- -175-394	Budget		212	1	
				Life Insurance					
39568	12/13/22	FREEACRE Free Acres Association					5556		
22-01156	1	snow removal costs	1,183.69	2-01- -207-206	Budget		189	1	
				Free Acres					
39569	12/13/22	FUENT GEORGE FUENTES					5556		
22-01171	1	Medicare Part B Reimbursement	1,020.60	2-01- -175-393	Budget		200	1	
				Health Benefits Plan					
39570	12/13/22	GBT GREEN BROOK TOWNSHIP					5556		
22-01216	2	2022 Public Defender Fee	100.00	2-01- -423-111	Budget		237	1	
				Salaries & Wages					
39571	12/13/22	GENERALC General Code					5556		
22-01030	1	NJMC Study Guide Annual Subscr	98.00	2-01- -120-226	Budget		122	1	
				Books, Subs. & Periodicals					
22-01202	1		1,195.00	2-01- -120-226	Budget		225	1	
				Books, Subs. & Periodicals					
			1,293.00						
39572	12/13/22	GFG GRAY'S FLORIST & GREENHOUSE					5556		
22-01036	1	DAN CRONHEIM FUNERAL FLOWERS	95.00	2-01- -165-227	Budget		124	1	
				Office Supplies & materials					
22-01119	1	VETERANS DAY WREATH	250.00	2-01- -110-278	Budget		155	1	
				Community Relations					
			345.00						
39573	12/13/22	GIL EDITH G. GIL					5556		
22-01165	1	Photo paper for framing	18.12	2-01- -120-227	Budget		193	1	
				Office Supplies & Materials					
22-01165	2	Election Day Coffee.Poll Wkrs	69.00	2-01- -125-235	Budget		194	1	
				Food & Drugs					
22-01165	3	Mileage Reimburs NJLM	161.07	2-01- -120-261	Budget		195	1	
				Travel Allowance					
			248.19						

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PO #	Item	Description							Acct
CURRENT FUND		Investors Bank Current Fund	Continued						
39574	12/13/22	GMCCALLI Gene McCallister					5556		
22-01179	1	Medicare Part B Reimbursement	170.10	2-01- -175-393	Budget		208	1	
				Health Benefits Plan					
39575	12/13/22	GREAT Great America Financial Serv.					5556		
22-00014	9	folder/stuffer lease	718.00	2-01- -135-281	Budget		34	1	
				Profess. & Cons. Serv.-Other					
39576	12/13/22	GTBM GOLD TYPE BUSINESS MACHINE INC					5556		
22-01103	1	Info-Cop License Renewal	2,231.25	2-01- -190-273	Budget		139	1	
				Other Contractual Service					
39577	12/13/22	GUATA005 Guatalupa, Valeraa					5556		
21-00492	1	Reimbursement of found money	10.00	1-01- -190-283	Budget		13	1	
				Unclassified Expenses					
39578	12/13/22	HANCE WILLIAM HANCE					5556		
22-00007	79	OnePul Header Bag	106.61	2-01- -205-237	Budget		29	1	
				Building Supplies & Materials					
39579	12/13/22	HUGHESLA Hughes Lane Association Inc					5556		
22-01154	1	snow removal costs	1,045.59	2-01- -207-205	Budget		187	1	
				Hughes Lane					
39580	12/13/22	IACP INT'L ASSOC. OF CHFS OF POLICE					5556		
22-01130	1	Annual Membership for 2023	190.00	2-01- -190-256	Budget		175	1	
				Membership Dues					
39581	12/13/22	JFROSONI JOHN FROSONI					5556		
22-01170	1	Medicare Part B Reimbursement	1,020.60	2-01- -175-393	Budget		199	1	
				Health Benefits Plan					
39582	12/13/22	JONESBAR JONES & BARTLETT LEARNING, LLC					5556		
21-00662	1	FIRE FIGHT SKILLS & HAZMAT	363.25	1-01- -185-276	Budget		15	1	
				Training Aids & Programs					
39583	12/13/22	JUETTE Phyllis Juette					5556		
22-00697	4	solar garden lights	380.46	2-01- -215-253	Budget		97	1	
				Horticultural Materials					
22-00697	5	plant stake supports	63.93	2-01- -215-253	Budget		98	1	
				Horticultural Materials					
22-00697	6	wire	6.32	2-01- -215-253	Budget		99	1	
				Horticultural Materials					
			450.71						
39584	12/13/22	KIMOC005 Kimock, James					5556		
22-01126	1	CPR BLS Ecard Reimbursement	82.40	2-01- -190-231	Budget		161	1	
				Emergency & Safety Supplies					
39585	12/13/22	LACA RONALD LACAILLADE					5556		
22-01177	1	Medicare Part B Reimbursement	1,020.60	2-01- -175-393	Budget		206	1	
				Health Benefits Plan					

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PO #	Item	Description							
CURRENT FUND Investors Bank Current Fund Continued									
39586	12/13/22	LAWSOFT, INC.					5556		
22-01123	1	Online Encrypted Backups	2,340.00	2-01- -190-273	Budget		158	1	
				Other Contractual Service					
22-01124	1	Annual Support and Maintenance	5,775.00	2-01- -190-273	Budget		159	1	
				Other Contractual Service					
			8,115.00						
39587	12/13/22	LAWSONPR LAWSON PRODUCTS					5556		
22-00074	10	2022 DPW SUPPLIES	99.13	2-01- -205-254	Budget		40	1	
				Other Materials & Supplies					
22-00074	11	2022 DPW SUPPLIES	229.20	2-01- -205-254	Budget		41	1	
				Other Materials & Supplies					
22-00074	13	2022 DPW SUPPLIES	99.13	2-01- -205-254	Budget		42	1	
				Other Materials & Supplies					
22-00074	14	2022 DPW SUPPLIES	229.20	2-01- -205-254	Budget		43	1	
				Other Materials & Supplies					
			656.66						
39588	12/13/22	LCB LCB SERVICES					5556		
22-01118	1	Notary Webinar	180.00	2-01- -120-276	Budget		154	1	
				Training Aids & Programs					
39589	12/13/22	LINNU FRANCIS P LINNUS ESQ					5556		
22-00017	36	general planning board 11/17	132.00	2-01- -160-279	Budget		35	1	
				Prof. & Cons. Servs. Legal					
22-00017	37	general planning board 11/17	1,250.00	2-01- -160-279	Budget		36	1	
				Prof. & Cons. Servs. Legal					
22-00017	38	Learning Experiene litigation	121.95	2-01- -160-279	Budget		37	1	
				Prof. & Cons. Servs. Legal					
			1,503.95						
39590	12/13/22	LJHAVERI LIMCA JHAVERI					5556		
21-00777	1	CAMP REIMBURSEMENT	225.00	1-01- -245-202	Budget		16	1	
				Summer Camp					
39591	12/13/22	MAL MALANGA FARM MARKET					5556		
22-01065	1	roping and green wire	171.96	2-01- -215-281	Budget		134	1	
				Professional Services					
39592	12/13/22	MARMIC Marmic Associates					5556		
22-00005	40	November Proactive Maint	990.00	2-01- -130-233	Budget		24	1	
				Computer Expense					
22-00005	41	November cloud backup	200.00	2-01- -250-283	Budget		25	1	
				Unclassified Expenses					
22-00005	42	November IT Services	562.50	2-01- -160-281	Budget		26	1	
				Prof. & Cons. Servs. Other					
22-00005	43	November IT Services	812.50	2-01- -120-233	Budget		27	1	
				Computer Expenses					
22-00005	44	network cable	45.00	2-01- -155-222	Budget		28	1	
				Equipment For Building					
			2,610.00						

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PO #	Item	Description							
CURRENT FUND Investors Bank Current Fund Continued									
39593	12/13/22	MCASC MUNICIPAL CLERKS ASSC NJ					5556		
21-00278	1	2021 Annual Membership Dues	80.00	1-01- -120-256	Budget		11		1
				Membership Dues					
21-00304	1	2021 Membership App	40.00	1-01- -120-256	Budget		12		1
				Membership Dues					
			120.00						
39594	12/13/22	MDRS MD RADIO SERVICES					5556		
22-01034	1	INSTALL HAAS ALERT	800.00	2-01- -185-224	Budget		123		1
				Communications Equip.					
39595	12/13/22	MGL MGL PRINTING SOLUTIONS					5556		
22-01145	1	2023 Dog Tags	394.00	2-01- -235-254	Budget		182		1
				Other Material & Supplies					
39596	12/13/22	MIKES Mike's Towing & Recovery, Inc.					5556		
22-01019	1	Tow White Dodge Charger to HQ	83.73	2-01- -190-283	Budget		118		1
				Unclassified Expenses					
22-01019	2	Tow Car 20 to WPD HQ	41.64	2-01- -190-269	Budget		119		1
				Vehicle Repair & Maint.					
			125.37						
39597	12/13/22	MOTOR MOTOROLA SOLUTIONS, INC.					5556		
22-01127	1	APX 8000 All Band Portable	4,356.75	2-01- -190-248	Budget		162		1
				Communication Equip. Parts					
22-01127	2	Add: Astro Digital CAI	386.25	2-01- -190-248	Budget		163		1
				Communication Equip. Parts					
22-01127	3	Add: Smartzone Operation	1,125.00	2-01- -190-248	Budget		164		1
				Communication Equip. Parts					
22-01127	4	Add P25 9600 Baud Trunking	225.00	2-01- -190-248	Budget		165		1
				Communication Equip. Parts					
22-01127	5	Add: TDMA Operation	337.50	2-01- -190-248	Budget		166		1
				Communication Equip. Parts					
22-01127	6	Del: Delete Standard Antenna	2.63	2-01- -190-248	Budget		167		1
				Communication Equip. Parts					
22-01127	7	Del: Delete VHF Band	600.00	2-01- -190-248	Budget		168		1
				Communication Equip. Parts					
22-01127	8	5 Years Additional Service	206.00	2-01- -190-248	Budget		169		1
				Communication Equip. Parts					
22-01127	9	Charger, Single Unit	240.00	2-01- -190-248	Budget		170		1
				Communication Equip. Parts					
22-01127	10	Batt impres 2	340.80	2-01- -190-248	Budget		171		1
				Communication Equip. Parts					
22-01127	11	Dual Band Antenna UHF/7-800	24.80	2-01- -190-248	Budget		172		1
				Communication Equip. Parts					
22-01127	12	Remote Speaker Mic	228.10	2-01- -190-248	Budget		173		1
				Communication Equip. Parts					
22-01127	13	State of NJ Contract # 83909	0.00	2-01- -190-248	Budget		174		1
				Communication Equip. Parts					
			6,867.57						

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PO #	Item	Description							
CURRENT FUND Investors Bank Current Fund Continued									
39598	12/13/22	MUNCO MUNCO OF NEW JERSEY					5556		
21-00180	1	MUNCO DUES	75.00	1-01- -250-256 Membership Dues	Budget		10	1	
39599	12/13/22	NELSO FRANK NELSON					5556		
22-01178	1	Medicare Part B Reimbursement	2,041.20	2-01- -175-393 Health Benefits Plan	Budget		207	1	
39600	12/13/22	NFPA NATIONAL FIRE PROTECTION ASSOC					5556		
22-00851	1	MEMBERSHIP RENEWAL	175.00	2-01- -187-256 Membership Dues	Budget		107	1	
39601	12/13/22	NJABC NJ DIV. ALCOHOLIC BEV. CONTROL					5556		
22-01198	1	2022-2023 Liq Lic Maintenance	21.00	2-01- -120-258 Printing & Binding	Budget		223	1	
39602	12/13/22	NJAW2 NJ AMERICAN WATER COMPANY					5556		
22-01193	1	Stonegate Hydrants	872.92	2-01- -283-664 Water (fire hydrant)	Budget		216	1	
22-01193	2	Stonegate Hydrants	338.95	2-01- -283-564 Water	Budget		217	1	
			1,211.87						
39603	12/13/22	NJAWC NJ AMERICAN WATER					5556		
22-01222	1	water	19.85	2-01- -283-564 Water	Budget		258	1	
22-01222	2	water	29.80	2-01- -283-564 Water	Budget		259	1	
22-01222	3	water	1.73	2-01- -283-564 Water	Budget		260	1	
22-01222	4	water	39.70	2-01- -283-564 Water	Budget		261	1	
22-01222	5	water	49.65	2-01- -283-564 Water	Budget		262	1	
22-01222	6	water	115.77	2-01- -283-564 Water	Budget		263	1	
22-01222	7	water	38.04	2-01- -283-564 Water	Budget		264	1	
22-01222	8	water	270.92	2-01- -283-564 Water	Budget		265	1	
22-01222	9	water	245.60	2-01- -283-564 Water	Budget		266	1	
22-01222	10	water	191.94	2-01- -283-564 Water	Budget		267	1	
22-01222	11	water	107.54	2-01- -283-564 Water	Budget		268	1	
22-01222	12	water	17,334.20	2-01- -283-664 Water (fire hydrant)	Budget		269	1	
			18,444.74						

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PO #	Item	Description							
CURRENT FUND Investors Bank Current Fund Continued									
39604	12/13/22	NJCOP N.J.S.A.C.O.P.					5556		
22-01121	1	2022 NJSACOP Mid-Year Meeting	450.00	2-01- -190-275	Budget		157	1	
				Professional Meeting Expenses					
39605	12/13/22	NJFE NJ FIRE EQUIPMENT CO.					5556		
22-00113	9	facepieces	2,517.00	2-01- -185-231	Budget		44	1	
22-00480	1	3M/Scott #X8814025305304 - X3	130,775.40	2-01- -610-205	Budget		94	1	
22-00480	2	NJFE trade in allowance	14,000.00	2-01- -610-205	Budget		95	1	
				Fire Department Equipment					
			119,292.40						
39606	12/13/22	NJLM NJ LEAGUE OF MUNICIPALITIES					5556		
22-01143	1	2023 Membership Dues	682.00	2-01- -110-256	Budget		180	1	
				Membership Dues					
22-01211	1	Budgeting for Elected Official	225.00	2-01- -110-274	Budget		232	1	
				Conference Expense					
22-01212	1	Orientation for Newly Elected	390.00	2-01- -110-274	Budget		233	1	
				Conference Expense					
			1,297.00						
39607	12/13/22	NJPO NEW JERSEY PLANNING OFFICIALS					5556		
22-00986	1	2023 NJPO MEMBERSHIP (2)BOARDS	185.00	2-01- -160-256	Budget		114	1	
				Membership Dues					
22-00986	1	2023 NJPO MEMBERSHIP (2)BOARDS	185.00	2-01- -165-256	Budget		114	2	
				Membership Dues					
			370.00						
39608	12/13/22	OAK OAKWOOD ROAD ASSOCIATION					5556		
22-01151	1	Snow Removal Costs	2,489.69	2-01- -207-202	Budget		184	1	
				Oakwood Road					
39609	12/13/22	OPTIMUM Optimum					5556		
22-01192	1	Optimum	181.73	2-01- -283-459	Budget		215	1	
				Telephone					
22-01220	1	internet	256.10	2-01- -283-459	Budget		256	1	
				Telephone					
			437.83						
39610	12/13/22	PIVNICHN Charles Pivnichny					5556		
22-01200	1	NEW CARHARTT GEAR	333.69	2-01- -185-239	Budget		224	1	
				Uniforms, Clothing Expense					
39611	12/13/22	PMC PMC Associates					5556		
22-00818	1	Dispatch Chair Armrests	70.00	2-01- -190-221	Budget		105	1	
				Office Furniture & Equip.					
39612	12/13/22	POWERD PowerDMS					5556		
22-01125	1	PowerDMS Standards for NJSACOP	392.76	2-01- -190-273	Budget		160	1	
				Other Contractual Service					

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PO #	Item	Description							
CURRENT FUND Investors Bank Current Fund Continued									
39613	12/13/22	PSEG PSE&G CO.					5556		
22-01194	1	Building Electricity	4,913.48	2-01- -283-163 Electricity	Budget		218	1	
22-01194	2	Building Electricity	109.59	2-01- -283-362 Heating/AC	Budget		219	1	
22-01213	1	Building Electricity	1,454.24	2-01- -283-163 Electricity	Budget		234	1	
22-01213	2	Building Electricity	857.42	2-01- -283-362 Heating/AC	Budget		235	1	
22-01219	1	electric	166.26	2-01- -283-163 Electricity	Budget		243	1	
22-01219	2	electric	84.66	2-01- -283-163 Electricity	Budget		244	1	
22-01219	3	electric	95.32	2-01- -283-163 Electricity	Budget		245	1	
22-01219	4	electric	12.08	2-01- -283-163 Electricity	Budget		246	1	
22-01219	5	electric	2.40	2-01- -283-163 Electricity	Budget		247	1	
22-01219	6	electric	28.84	2-01- -283-163 Electricity	Budget		248	1	
22-01219	7	electric	6,175.01	2-01- -283-163 Electricity	Budget		249	1	
22-01219	8	electric	14.46	2-01- -283-163 Electricity	Budget		250	1	
22-01219	9	electric	14.46	2-01- -283-163 Electricity	Budget		251	1	
22-01219	10	electric	233.86	2-01- -283-163 Electricity	Budget		252	1	
22-01219	11	electric	193.90	2-01- -283-163 Electricity	Budget		253	1	
22-01219	12	electric	28.83	2-01- -283-163 Electricity	Budget		254	1	
22-01219	13	electric	771.02	2-01- -283-163 Electricity	Budget		255	1	
			15,155.83						
39614	12/13/22	RAN TOWNSHIP OF RANDOLPH					5556		
22-01196	1	MCCPC MEMBERSHIP FEE FOR 2023	1,100.00	2-01- -205-256 Membership Dues	Budget		221	1	
39615	12/13/22	RG Ruderman & Roth LLC					5556		
22-00034	10	Labor attorney November	4,950.00	2-01- -145-211 Labor Attorney	Budget		39	1	
39616	12/13/22	RLINDEMA Russseil Lindemann					5556		
22-01182	1	Medicare Part B Reimbursment	850.50	2-01- -175-393 Health Benefits Plan	Budget		211	1	
39617	12/13/22	ROBTUCK ROBERT TUCKER					5556		
20-00715	1	REIMBURSEMENT - HOME DEPOT	63.45	2-01- -949-999 RESERVE FOR ENCUMBRANCE	Budget		4	1	

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PO #	Item	Description					Ref Seq	Acct
CURRENT FUND		Investors Bank Current Fund		Continued				
39618	12/13/22	ROKINDUS R.O.K. Industries Inc.					5556	
22-01218	1	2022 tax sale services	210.00	2-01- -130-281	Budget		241	1
				Prof. & Contr. Services-Other				
22-01218	2	2022 tax sale services	75.00	2-01- -135-281	Budget		242	1
				Profess. & Cons. Serv.-Other				
			285.00					
39619	12/13/22	RPINT RAUL M PINTO					5556	
22-00117	13	court interpreter 11/2 & 11/23	450.00	2-01- -405-282	Budget		45	1
				Specialized Services				
39620	12/13/22	RRDONNEL R.R. Donnelley					5556	
22-00997	1	Registrar Safety Paper	198.00	2-01- -120-227	Budget		115	1
				Office Supplies & Materials				
39621	12/13/22	RUTKO Rutko Engraving Systems, LLC					5556	
22-00533	1	Mayor/Council 2019 Mounting	181.50	2-01- -110-258	Budget		96	1
				Printing & Binding				
39622	12/13/22	SCBP SOM. CTY. BUSINESS PARTNERSHIP					5556	
22-01197	1	Annual Membership Dues	1,250.00	2-01- -110-256	Budget		222	1
				Membership Dues				
39623	12/13/22	SCESTA SOMERSET COUNTY EMERGENCY					5556	
22-01017	1	ICS-200 COURSE AT FIRE HOUSE	960.00	2-01- -185-276	Budget		117	1
				Training Aids & Programs				
39624	12/13/22	SCGOA SOMERSET COUNTY GOV. OFFICIALS					5556	
22-00436	1	GOVERNING OFFICIAL MEETING	35.00	2-01- -110-275	Budget		93	1
				Professional Meeting Expenses				
39625	12/13/22	SCO DONALD R. SCOTTI					5556	
22-01173	1	Medicare Part B Reimbursement	1,020.60	2-01- -175-393	Budget		202	1
				Health Benefits Plan				
39626	12/13/22	SHPU LORETTA SHPUNDER					5556	
22-01174	1	Medicare Part B Reimbursment	3,469.80	2-01- -175-393	Budget		203	1
				Health Benefits Plan				
39627	12/13/22	SNELL LLOYD H. SNELL					5556	
22-01175	1	Medicare Part B Reimbursement	2,041.20	2-01- -175-393	Budget		204	1
				Health Benefits Plan				
39628	12/13/22	SOLARTEC Solar Technology, Inc.					5556	
22-01057	1	Upgrade Cellular Service	495.00	2-01- -190-271	Budget		133	1
				Equip. Repair & Maint.				
39629	12/13/22	SOLITUDE SOLITUDE LAKE MANAGEMENT					5556	
22-01221	1	fountain service	2,049.02	2-01- -205-273	Budget		257	1
				Other Contractural Services				

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PO #	Item	Description							
CURRENT FUND		Investors Bank Current Fund		Continued					
39630	12/13/22	STAPL STAPLES BUSINESS ADVANTAGE					5556		
22-00845	1	30% Recycle Copy Paper Case	919.80	2-01- -190-227	Budget		106	1	
				Office Supplies & Materials					
22-00978	8	supplies	82.85	2-01- -130-227	Budget		110	1	
				Office Supplies & Materials					
22-00978	9	supplies	39.92	2-01- -130-227	Budget		111	1	
				Office Supplies & Materials					
22-00978	10	supplies	19.99	2-01- -130-227	Budget		112	1	
				Office Supplies & Materials					
22-00978	11	supplies	221.66	2-01- -280-227	Budget		113	1	
				Office Supplies/Materials					
22-01120	1	OFFICE SUPPLIES	89.72	2-01- -250-267	Budget		156	1	
				Office Furniture & Equip. Srv.					
22-01164	1	office supplies	88.14	2-01- -250-227	Budget		190	1	
				Office Supplies & Materials					
22-01164	2	office supplies	100.00	2-01- -140-227	Budget		191	1	
				Office Supplies & Materials					
22-01164	3	office supplies	50.00	2-01- -165-227	Budget		192	1	
				Office Supplies & materials					
			1,612.08						
39631	12/13/22	STHUBERT St. Hubert's Animal Welfare					5556		
22-00144	4	2022 Animal Control Services	4,209.75	2-01- -235-273	Budget		46	1	
				Other Contracted Service					
39632	12/13/22	STREET Street Cop Training, LLC					5556		
22-00707	1	NJ Search & Seizure Update	398.00	2-01- -190-276	Budget		100	1	
				Training Aids & Program					
39633	12/13/22	SWA STONEGATE AT WATCHUNG ASSOC					5556		
22-01153	1	snow removal costs	1,613.76	2-01- -207-203	Budget		186	1	
				Stonegate					
39634	12/13/22	TAYLO005 Taylor Communications					5556		
22-00359	2	uniform traffic tickets	346.00	2-01- -405-267	Budget		92	1	
				Office Furn. & Equip. Service					
22-01112	1	traffic tickets	480.00	2-01- -405-258	Budget		152	1	
				Printing & Binding					
			826.00						
39635	12/13/22	TFAUST Timothy A Faust					5556		
22-01180	1	Medicare Part B Reimbursment	510.30	2-01- -175-393	Budget		209	1	
				Health Benefits Plan					
39636	12/13/22	TMDE TMDE Calibration Labs, Inc					5556		
22-01049	1	On Site Radar Calibration	300.00	2-01- -190-282	Budget		127	1	
				Specialized Services					
22-01049	2	On Site Certification (forks)	80.00	2-01- -190-282	Budget		128	1	
				Specialized Services					
			380.00						

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PO #	Item	Description							
CURRENT FUND		Investors Bank Current Fund		Continued					
39637	12/13/22	TOSHI TOSHIBA BUSINESS SOLUTIONS					5556		
22-00002	9	copier costs 12/1-12/31	186.00	2-01- -120-228 Photocopy Expense	Budget		22	1	
39638	12/13/22	TOWN BRIAN TOWNLEY					5556		
22-01140	1	MDaemon Anti-Spam Renewal	263.20	2-01- -190-273 Other Contractual Service	Budget		178	1	
22-01146	1	SSL Cert for WPD Email	499.98	2-01- -190-273 Other Contractual Service	Budget		183	1	
22-01209	1	Reimbursement for PD Ordered	130.00	2-01- -190-285 Physical Exams	Budget		230	1	
			893.18						
39639	12/13/22	TRE10 TREASURER, STATE OF NJ					5556		
22-01217	1	elevator inspection fees	0.00	2-01- -155-273 Bldg.-Other Contracted Serv.	Budget		238	1	
22-01217	2	elevator inspection fees	258.00	2-01- -205-273 Other Contractual Services	Budget		239	1	
22-01217	3	elevator inspection fees	258.00	2-01- -205-273 Other Contractual Services	Budget		240	1	
			516.00						
39640	12/13/22	TREA8 TREASURER-STATE OF NEW JERSEY					5556		
20-00673	1	ANNUAL DISCHARGE PERMIT	2,000.00	2-01- -949-999 RESERVE FOR ENCUMBRANCE	Budget		3	1	
39641	12/13/22	TRG THE Rodgers Group c/o Lexipol					5556		
22-01139	1	2023 Online Training Modules	5,990.40	2-01- -190-276 Training Aids & Program	Budget		177	1	
39642	12/13/22	TRPCI THE RECORDER PUBLISHING CO INC					5556		
22-01037	1	BOA LEGAL AD INVOICE 340877	66.01	2-01- -165-255 Advertising & Promotional	Budget		125	1	
39643	12/13/22	TTSI TIMETRACK SYSTEMS INC.					5556		
22-00202	10	time recording software	105.00	2-01- -130-281 Prof. & Contr. Services-Other	Budget		85	1	
39644	12/13/22	UNITEDFO United Ford, LLC					5556		
21-01125	1		0.00	1-01- -190-223 Vehicular Equipment (Cars)	Budget		20	1	
21-01125	2	2022 Ranger 4x4	24,897.44	1-01- -190-223 Vehicular Equipment (Cars)	Budget		21	1	
21-01125	2	2022 Ranger 4x4	4,327.40	2-01- -190-223 Vehicular Equipment (Cars)	Budget		21	2	
			29,224.84						
39645	12/13/22	UNRESPON Unresponsive to Responsive CPR					5556		
21-00948	1	AHA BLS Instructor Training	350.00	1-01- -190-276 Training Aids & Program	Budget		19	1	

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PO #	Item	Description							
CURRENT FUND Investors Bank Current Fund Continued									
39645	Unresponsive to Responsive CPR Continued								
22-00214	1	AHA BLS Cards	450.00	2-01- -190-276	Budget		87	1	
				Training Aids & Program					
			800.00						
39646	12/13/22	UPS THE UPS STORE					5556		
22-01056	1	Shipped Control Module	166.86	2-01- -190-257	Budget		132	1	
				Postage					
22-01102	1	Shipped Alcotest Probe	30.17	2-01- -190-257	Budget		138	1	
				Postage					
			197.03						
39647	12/13/22	VERFLEET Verizon - Connect NWF, Inc.					5556		
22-00163	6	Monthly GPS for Patrol Cars	307.04	2-01- -190-268	Budget		82	1	
				Communications Equip. Serv.					
22-00163	12	Monthly GPS for Patrol Cars	307.04	2-01- -190-268	Budget		83	1	
				Communications Equip. Serv.					
			614.08						
39648	12/13/22	VPSVIDEO VPS Video					5556		
22-01215	1	Reflections of Watchung	462.50	2-01- -280-273	Budget		236	1	
				Other Contracted Services					
39649	12/13/22	VW VERIZON WIRELESS					5556		
22-01190	1	Verizon	556.49	2-01- -283-459	Budget		213	1	
				Telephone					
22-01190	2	Verizon Acct 482515565-00001	300.00	2-01- -283-459	Budget		214	1	
				Telephone					
			856.49						
39650	12/13/22	WAT18 WATCHUNG TAX COLLECTOR		(Replaced By: CURRENT FUND 381)		12/13/22 VOID	5556		
22-01229	1	waive interest due to the	10.07	2-01- -110-278	Budget		271	1	
				Community Relations					
39651	12/13/22	WAT4 WATCHUNG SENIOR CITIZENS					5556		
21-00069	1	2020 donation	4,000.00	2-01- -949-999	Budget		19	1	
				RESERVE FOR ENCUMBRANCE					
39652	12/13/22	WBMASON W.B Mason, Co Inc.					5556		
22-01117	1	OFFICE SUPPLIES	245.94	2-01- -120-227	Budget		153	1	
				Office Supplies & Materials					
22-01137	1	OFFICE SUPPLIES	248.02	2-01- -120-227	Budget		176	1	
				Office Supplies & Materials					
			493.96						
39653	12/13/22	WF WINNER FORD					5556		
21-00526	2	2021 Ford Interceptor SUVwhite	31,763.00	1-01- -190-223	Budget		14	1	
				Vehicular Equipment (Cars)					
39654	12/13/22	WHRHS WATCHUNG HILLS REG.HIGH SCHOOL					5556		
22-00008	13	school taxes	1.00	2-01- -902-999	Budget		30	1	
				WHRHS TAXES PAYABLE					

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PO #	Item	Description							
CURRENT FUND Investors Bank Current Fund Continued									
39655	12/13/22	WMCBRIDE WILLIAM B. MCBRIDE						5556	
22-01172	1	Medicare Part B Reimbursement	1,020.60	2-01- -175-393	Budget		201	1	
				Health Benefits Plan					
39656	12/13/22	WRIGHT ARTHUR WRIGHT						5556	
20-00871	1	MISC. ITEMS FROM HOME DEPOT	46.39	2-01- -949-999	Budget		6	1	
				RESERVE FOR ENCUMBRANCE					
39657	12/13/22	WSERV WATCHUNG SERVICE CENTER				12/13/22 VOID		0	
39658	12/13/22	WSERV WATCHUNG SERVICE CENTER				12/13/22 VOID		0	
39659	12/13/22	WSERV WATCHUNG SERVICE CENTER						5556	
22-00162	2	Monthly PD Vehicle Repairs	457.35	2-01- -190-269	Budget		47	1	
				Vehicle Repair & Maint.					
22-00162	3	VEHICLE REPAIRS	209.95	2-01- -190-269	Budget		48	1	
				Vehicle Repair & Maint.					
22-00162	4	VEHICLE REPAIRS	1,051.95	2-01- -190-269	Budget		49	1	
				Vehicle Repair & Maint.					
22-00162	5	VEHICLE REPAIRS	209.95	2-01- -190-269	Budget		50	1	
				Vehicle Repair & Maint.					
22-00162	6	VEHICLE REPAIRS	324.36	2-01- -190-269	Budget		51	1	
				Vehicle Repair & Maint.					
22-00162	7	VEHICLE REPAIRS	890.95	2-01- -190-269	Budget		52	1	
				Vehicle Repair & Maint.					
22-00162	8	VEHICLE REPAIRS	943.61	2-01- -190-269	Budget		53	1	
				Vehicle Repair & Maint.					
22-00162	9	VEHICLE REPAIRS	460.40	2-01- -190-269	Budget		54	1	
				Vehicle Repair & Maint.					
22-00162	10	VEHICLE REPAIRS	887.25	2-01- -190-269	Budget		55	1	
				Vehicle Repair & Maint.					
22-00162	11	VEHICLE REPAIRS	804.40	2-01- -190-269	Budget		56	1	
				Vehicle Repair & Maint.					
22-00162	12	VEHICLE REPAIRS	255.01	2-01- -190-269	Budget		57	1	
				Vehicle Repair & Maint.					
22-00162	13	VEHICLE REPAIRS	683.46	2-01- -190-269	Budget		58	1	
				Vehicle Repair & Maint.					
22-00162	14	VEHICLE REPAIRS	255.70	2-01- -190-269	Budget		59	1	
				Vehicle Repair & Maint.					
22-00162	15	VEHICLE REPAIRS	838.80	2-01- -190-269	Budget		60	1	
				Vehicle Repair & Maint.					
22-00162	16	VEHICLE REPAIRS	486.36	2-01- -190-269	Budget		61	1	
				Vehicle Repair & Maint.					
22-00162	17	VEHICLE REPAIRS	404.00	2-01- -190-269	Budget		62	1	
				Vehicle Repair & Maint.					
22-00162	18	VEHICLE REPAIRS	275.25	2-01- -190-269	Budget		63	1	
				Vehicle Repair & Maint.					
22-00162	19	VEHICLE REPAIRS	275.25	2-01- -190-269	Budget		64	1	
				Vehicle Repair & Maint.					
22-00162	20	VEHICLE REPAIRS	117.30	2-01- -190-269	Budget		65	1	
				Vehicle Repair & Maint.					

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39659	WATCHUNG SERVICE CENTER	Continued							
22-00162	21	VEHICLE REPAIRS	114.00	2-01- -190-269 Vehicle Repair & Maint.	Budget		66	1	
22-00162	22	VEHICLE REPAIRS	629.80	2-01- -190-269 Vehicle Repair & Maint.	Budget		67	1	
22-00162	23	VEHICLE REPAIRS	796.60	2-01- -190-269 Vehicle Repair & Maint.	Budget		68	1	
22-00162	24	VEHICLE REPAIRS	299.34	2-01- -190-269 Vehicle Repair & Maint.	Budget		69	1	
22-00162	25	VEHICLE REPAIRS	651.20	2-01- -190-269 Vehicle Repair & Maint.	Budget		70	1	
22-00162	26	VEHICLE REPAIRS	1,156.60	2-01- -190-269 Vehicle Repair & Maint.	Budget		71	1	
22-00162	27	VEHICLE REPAIRS	617.80	2-01- -190-269 Vehicle Repair & Maint.	Budget		72	1	
22-00162	28	VEHICLE REPAIRS	284.84	2-01- -190-269 Vehicle Repair & Maint.	Budget		73	1	
22-00162	29	VEHICLE REPAIRS	340.15	2-01- -190-269 Vehicle Repair & Maint.	Budget		74	1	
22-00162	30	VEHICLE REPAIRS	428.20	2-01- -190-269 Vehicle Repair & Maint.	Budget		75	1	
22-00162	31	VEHICLE REPAIRS	743.80	2-01- -190-269 Vehicle Repair & Maint.	Budget		76	1	
22-00162	32	VEHICLE REPAIRS	209.95	2-01- -190-269 Vehicle Repair & Maint.	Budget		77	1	
22-00162	33	VEHICLE REPAIRS	281.20	2-01- -190-269 Vehicle Repair & Maint.	Budget		78	1	
22-00162	34	VEHICLE REPAIRS	617.80	2-01- -190-269 Vehicle Repair & Maint.	Budget		79	1	
22-00162	35	VEHICLE REPAIRS	1,091.34	2-01- -190-269 Vehicle Repair & Maint.	Budget		80	1	
22-00162	36	VEHICLE REPAIRS	209.95	2-01- -190-269 Vehicle Repair & Maint.	Budget		81	1	
22-01208	1	2022 Monthly Maintenance	4,000.00	2-01- -190-269 Vehicle Repair & Maint.	Budget		229	1	
			22,303.87						
39660	12/13/22	WVGC Watchung Valley Golf Club					5556		
22-01169	1	Holiday Party	1,766.40	2-01- -110-278 Community Relations	Budget		198	1	
39661	12/13/22	ZWIRKOAN ANDREW ZWIRKO					5556		
22-00744	1	REIMBURSEMENT-SYMPOSIUM TICKET	100.00	2-01- -185-281 Prof & Contr. Services-Other	Budget		101	1	
39662	12/15/22	ACDAUGHT AC DAUGHTRY SECURITY SYSTEMS					5560		
22-00037	13	SECURITY/FIRE SYSTEM MONITOR	344.84	2-01- -205-237 Building Supplies & Materials	Budget		7	1	
22-00037	14	SECURITY/FIRE SYSTEM MONITOR	528.90	2-01- -205-237 Building Supplies & Materials	Budget		8	1	
			873.74						

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CURRENT FUND		Investors Bank Current Fund		Continued					
39663	12/15/22	AMAZ Amazon c/o Synchrony Bank					5560		
22-01161	1	OFFICE SUPPLIES	32.31	2-01- -120-227	Budget		58	1	
				Office Supplies & Materials					
39664	12/15/22	AMAZON2 Amazon c/o Synchrony Bank					5560		
22-01094	6	printing supplies	67.90	2-01- -135-258	Budget		45	1	
				Printing & Binding					
22-01094	7	printing supplies	71.95	2-01- -135-258	Budget		46	1	
				Printing & Binding					
22-01094	8	supplies	68.14	2-01- -135-227	Budget		47	1	
				Office Supplies & Materials					
			207.99						
39665	12/15/22	AOC ALLIED OIL, LLC					5560		
22-00040	49	unleaded 11/18	935.73	2-01- -283-751	Budget		9	1	
				Motor Fuels					
22-00040	50	diesel 11/11/22	3,153.87	2-01- -225-263	Budget		10	1	
				Gas & Electric					
22-00040	51	unleaded 11/11	1,520.86	2-01- -225-263	Budget		11	1	
				Gas & Electric					
22-00040	52	unleaded 11/04	1,602.56	2-01- -225-263	Budget		12	1	
				Gas & Electric					
22-00040	53	unleaded 11/04	0.01	2-01- -225-263	Budget		13	1	
				Gas & Electric					
			7,213.01						
39666	12/15/22	APPROVED APPROVED FIRE PROTECTION					5560		
22-00041	7	2022 EXTINGUISHER INSPECTION	580.00	2-01- -190-273	Budget		14	1	
				Other Contractual Service					
39667	12/15/22	ASC ATLANTIC SALT COMPANY					5560		
22-01031	1	2022 DPW ROCK SALT DELIVERY	6,842.86	2-01- -205-241	Budget		41	1	
				Salt and Sand					
22-01031	1	2022 DPW ROCK SALT DELIVERY	1,500.00	2-01- -415-462	Budget		41	2	
				Heating Fuel					
22-01031	1	2022 DPW ROCK SALT DELIVERY	3,750.00	2-01- -415-463	Budget		41	3	
				Electric					
22-01031	1	2022 DPW ROCK SALT DELIVERY	1,750.00	2-01- -415-464	Budget		41	4	
				water					
22-01031	1	2022 DPW ROCK SALT DELIVERY	1,000.00	2-01- -225-282	Budget		41	5	
				Specialized Services					
22-01031	1	2022 DPW ROCK SALT DELIVERY	3,642.20	2-01- -110-278	Budget		41	6	
				Community Relations					
			18,485.06						
39668	12/15/22	ATACARE AMERICAN TIRE & AUTO CARE					5560		
22-00286	1	2022 DPW AUTO REPAIR/TIRES	49.95	2-01- -205-247	Budget		35	1	
				Vehicular Parts & Accessories					
39669	12/15/22	AUTOR005 Auto Rebuilder					5560		
22-01199	1	Supplement Summary for Car 14	3,071.20	2-01- -190-269	Budget		62	1	
				Vehicle Repair & Maint.					

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39670	12/15/22	BBMOBILE B & B MOBILE WELDING SERVICE						5560
22-00044	1	2022 DPW WELDING REPAIRS	550.00	2-01- -205-281	Budget		15	1
				Prof. & Cont. Services - Other				
39671	12/15/22	BIOSHINE BIOSHINE						5560
22-00046	6	2022 DPW JANITORIAL SUPPLIES	576.40	2-01- -205-254	Budget		16	1
				Other Materials & Supplies				
39672	12/15/22	COUR COURIER NEWS						5560
22-01159	1	Legal Ads	540.68	2-01- -120-255	Budget		56	1
				Advertising Costs				
22-01159	2	Legal Ads	540.68	2-01- -120-255	Budget		57	1
				Advertising Costs				
			1,081.36					
39673	12/15/22	CZAIKOV CRAIG ZAIKOV						5560
22-01234	1	REFEREE REIMBURSEMENTS	960.00	2-01- -245-209	Budget		67	1
				Travel Basketball				
39674	12/15/22	DEER1 READYREFRESH BY NESTLE						5560
22-00093	11	2022 WATER/COOLER SUPPLIES	69.95	2-01- -155-254	Budget		27	1
				Other Materials & Supplies				
39675	12/15/22	DSE DARROW'S SPORTING EDGE						5560
22-01158	1	PROGRAM JERSEYS & SHORTS	719.00	2-01- -245-209	Budget		55	1
				Travel Basketball				
22-01233	1	TEAM JERSEYS	1,172.50	2-01- -245-209	Budget		66	1
				Travel Basketball				
			1,891.50					
39676	12/15/22	DSP DEBLYN SCREEN PRINTERS						5560
22-01055	2	Constr. Code clothing	175.00	2-01- -250-239	Budget		44	1
				Uniforms, Clothing Expense				
39677	12/15/22	EMPIRESU EMPIRE SUPPLIES						5560
22-00058	3	2022 DPW SUPPLIES	130.78	2-01- -205-246	Budget		17	1
				Equipment & Machinery Parts				
39678	12/15/22	EVOQUA EVOQUA WATER TECHNOLOGIES, LLC						5560
22-00059	10	2022 DPW MATERIAL & SUPPLIES	833.15	1-01- -225-254	Budget		18	1
				Other Material & Supplies				
39679	12/15/22	FCS FANWOOD CRUSHED STONE						5560
22-00105	6	2022 DPW STONE PURCHASE	52.65	2-01- -205-242	Budget		32	1
				Asphalt, Paving Materials				
39680	12/15/22	FIT-RITE FIT-RITE UNIFORM COMPANY, INC.						5560
22-01128	1	UNIFORM	99.98	2-01- -187-239	Budget		48	1
				Uniforms, Clothing Expense				

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CURRENT FUND Investors Bank Current Fund Continued									
39681	12/15/22	FUNCHEON Rachel Funcheon					5560		
22-01231	1	gift basket for K. Pennett	119.29	2-01- -275-227	Budget		64	1	
				Office Supplies & Materials					
39682	12/15/22	GBFCC GREEN BROOK FLOOD CONTROL COMM					5560		
22-01237	1	2023 ANNUAL APPORTIONMENT BUDG	1,133.00	2-01- -205-256	Budget		69	1	
				Membership Dues					
39683	12/15/22	GLENCOSU GLENCO SUPPLY, INC.					5560		
22-01021	1	CROSSING SIGN KIT	12,360.00	2-01- -610-201	Budget		40	1	
				Infrastructure Improvements					
39684	12/15/22	HANCE WILLIAM HANCE					5560		
22-00007	80	supplies	19.99	2-01- -135-227	Budget		2	1	
				Office Supplies & Materials					
22-00007	81	supplies	29.84	2-01- -135-227	Budget		3	1	
				Office Supplies & Materials					
			49.83						
39685	12/15/22	HODE2 HOME DEPOT CREDIT SERVICES					5560		
22-00069	11	2022 DPW PURCHASES	2,507.21	2-01- -205-244	Budget		21	1	
				Hardware and Minor Tools					
39686	12/15/22	HOFF HOFFMAN TIRE CO., INC.					5560		
22-00068	6	2022 DPW REPAIR/SERVICE	2,552.40	2-01- -110-281	Budget		19	1	
				Prof & Cons. Servs. - Other					
22-00068	7	2022 DPW REPAIR/SERVICE	990.80	2-01- -110-281	Budget		20	1	
				Prof & Cons. Servs. - Other					
			3,543.20						
39687	12/15/22	LMI LANDSCAPE MATERIALS INS.					5560		
22-00073	6	topsoil	114.00	2-01- -155-254	Budget		22	1	
				Other Materials & Supplies					
39688	12/15/22	MCCLAVE WILLIAM MCCLAVE					5560		
22-01235	1	REIMBURSEMENT - CAESARS STAY	144.00	2-01- -205-273	Budget		68	1	
				Other Contractual Services					
39689	12/15/22	MPI WOODS MACHINERY					5560		
22-00109	22	2022 DPW SUPPLIES	232.64	2-01- -205-254	Budget		34	1	
				Other Materials & Supplies					
39690	12/15/22	NAPCO NAPCO COPY GRAPHICS CENTER					5560		
22-00082	11	2022 XEROX 6204 CONTRACT/SUPPL	128.02	2-01- -150-228	Budget		23	1	
				Photocopy Expense					
39691	12/15/22	NATCH NATURE'S CHOICE CORP.					5560		
22-00084	7	2022 40-YD ROLL-OFF CONTAINER	932.80	2-01- -155-283	Budget		24	1	
				Bldg. - Unclassified					

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39691	12/15/22	NATURE'S CHOICE CORP. Continued	
22-00084	8	2022 40-YD ROLL-OFF CONTAINER	25 1
		2,798.40 2-01- -205-281 Budget	
		Prof. & Cont. Services - Other	
		3,731.20	
39692	12/15/22	NEDSTEVE NED STEVENS GUTTER CLEANING	5560
22-01131	1	BORROUGH HALL & TEXIER HOUSE	49 1
		329.00 2-01- -205-273 Budget	
		Other Contractural Services	
22-01131	2	BORROUGH HALL & TEXIER HOUSE	50 1
		224.00 2-01- -205-273 Budget	
		Other Contractural Services	
		553.00	
39693	12/15/22	NJMVC NJMVC, BUSINESS & GOV'T SERV.	5560
22-01232	1	online access program	65 1
		150.00 2-01- -110-278 Budget	
		Community Relations	
39694	12/15/22	PACIFIC PACIFIC LAWN SPRINKLERS	5560
22-01133	1	ISLAND DAMAGGE FROM ACCIDENT	51 1
		1,953.00 2-01- -205-281 Budget	
		Prof. & Cont. Services - Other	
39695	12/15/22	PINTO PINTO BROTHERS	5560
22-00086	12	2022 8-YD ROLL-OFF CONTAINER	26 1
		364.25 2-01- -205-273 Budget	
		Other Contractural Services	
39696	12/15/22	RAP READ AUTO PARTS	5560
22-00094	17	2022 DPW REPAIRS & PARTS	28 1
		785.03 2-01- -205-247 Budget	
		Vehicular Parts & Accessories	
39697	12/15/22	REMGINTO Remington & Vernick Engineers	5560
22-00035	129	sewer engineering	4 1
		695.50 2-01- -225-282 Budget	
		Specialized Services	
22-00035	131	General Engineering	5 1
		3,600.00 2-01- -150-281 Budget	
		Prof. & Cons. Serv. Other	
22-00035	136	1375 Plainfield Ave	6 1
		1,521.00 2-01- -110-278 Budget	
		Community Relations	
		5,816.50	
39698	12/15/22	RT23AUTO ROUTE 23 AUTO MALL	5560
22-00422	6	2022 DPW SERVICE & REPAIRS	36 1
		1,459.57 2-01- -205-247 Budget	
		Vehicular Parts & Accessories	
22-00422	7	2022 DPW SERVICE & REPAIRS	37 1
		356.03 2-01- -205-247 Budget	
		Vehicular Parts & Accessories	
22-00422	8	2022 DPW SERVICE & REPAIRS	38 1
		350.00 2-01- -155-232 Budget	
		General Supplies	
		1,465.60	
39699	12/15/22	RUT RUTGERS UNIVERSITY	5560
22-01191	1	Management Tasks, Resp & Prac.	59 1
		944.00 2-01- -205-276 Budget	
		Training Aids & Programs	
22-01191	2	Managing & Developing Human	60 1
		760.00 2-01- -205-276 Budget	
		Training Aids & Programs	

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CURRENT FUND Investors Bank Current Fund Continued									
39699	RUTGERS UNIVERSITY	Continued							
22-01191	3	Public Relations	575.00	2-01- -205-276	Budget		61	1	
				Training Aids & Programs					
			2,279.00						
39700	12/15/22	SPSCO SOMERSET PLUMBING SUPPLY CO.					5560		
22-00099	6	2022 DPW MATERIALS/SUPPLIES	1,057.98	2-01- -205-225	Budget		29	1	
				Other Equipment					
39701	12/15/22	STREET Street Cop Training, LLC					5560		
21-00932	1	Social Media and Open Source	199.00	1-01- -190-276	Budget		1	1	
				Training Aids & Program					
39702	12/15/22	THESIGN The Sign Center					5560		
22-01047	1	Letter new cars # 15 and #24	1,500.00	2-01- -190-223	Budget		42	1	
				Vehicular Equipment (Cars)					
22-01047	2	car 14 repair	175.00	2-01- -190-223	Budget		43	1	
				Vehicular Equipment (Cars)					
			1,675.00						
39703	12/15/22	TRANE TRANE U.S., INC.					5560		
22-00611	1	TTA120H300AA - MOTOR & FAN	562.60	2-01- -155-237	Budget		39	1	
				Bldg. Supplies & Materials					
39704	12/15/22	TSS TRAFFIC SAFETY SERVICE					5560		
22-01138	1	Cone 28" 7lb Orange w/2 RFL	1,190.80	2-01- -190-231	Budget		52	1	
				Emergency & Safety Supplies					
22-01138	2	Traffic Cone Stencil "WPD"	26.00	2-01- -190-231	Budget		53	1	
				Emergency & Safety Supplies					
22-01138	3	Shipping	75.00	2-01- -190-231	Budget		54	1	
				Emergency & Safety Supplies					
			1,291.80						
39705	12/15/22	TURTL TURTLE & HUGHES, INC.					5560		
22-00103	2	2022 DPW MATERIALS & SUPPLIES	270.00	2-01- -205-225	Budget		30	1	
				Other Equipment					
39706	12/15/22	WAC WELDON ASPHALT COMPANY					5560		
22-00107	7	2022 DPW ASPHALT MATERIAL	745.99	2-01- -205-242	Budget		33	1	
				Asphalt, Paving Materials					
39707	12/15/22	WAR01 WARRENVILLE HARDVILLE					5560		
22-00104	11	2022 DPW MATERIALS/SUPPLIES	387.42	2-01- -205-225	Budget		31	1	
				Other Equipment					
39708	12/15/22	WAT CLERK PETTY CASH					5560		
22-01246	1	petty cash closeout	99.25	2-01- -110-235	Budget		70	1	
				Food & Drugs					
39709	12/15/22	WEISS Weissco Power					5560		
22-01205	1	Silver 1YR PM Ore Power UPS	1,000.00	2-01- -190-273	Budget		63	1	
				Other Contractual Service					

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CURRENT FUND Investors Bank Current Fund Continued										
39710	12/15/22	WF WINNER FORD								5561
21-00526	3	2021 Ford Interceptor SUVwhite	31,763.00	1-01- -190-223	Budget				1	1
				Vehicular Equipment (Cars)						
Checking Account Totals										
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				
		Checks:	206	3	2,748,351.71	10.07				
		Direct Deposit:	0	0	0.00	0.00				
		Total:	206	3	2,748,351.71	10.07				
GRANT FUND Investors Savings Grant Fund										
35	12/13/22	WAT01 WATCHUNG BORO. PAYROLL ACCT.								5551
22-01223	1	12/15/22 payroll	165,000.00	G-03- -510-128	Budget				1	1
				Safe & Secure Local Share 2022						
22-01223	2	12/15/22 payroll	6,901.14	G-03- -510-126	Budget				2	1
				Safe & Secure Local Share 2021						
			171,901.14							
Checking Account Totals										
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				
		Checks:	1	0	171,901.14	0.00				
		Direct Deposit:	0	0	0.00	0.00				
		Total:	1	0	171,901.14	0.00				
PNC DEV ESCROW Investors Developer Escrow										
9	11/22/22	WAT18 WATCHUNG TAX COLLECTOR			(Replacement of: PNC DEV ESCROW 15497)					5536
22-01044	1	tax payments from escrow	57.29	E-E0829849	Project				17	1
				B1 74.02 L 19.01 & 19.02						
22-01044	2	tax payments from escrow	63.03	E-E0829849	Project				18	1
				B1 74.02 L 19.01 & 19.02						
			120.32							
15500	12/13/22	BRIGHTVI Bright View Engineering, LLC								5554
22-00224	18	Bonnie Burn Rd services	495.00	E-PB19-01	Project				3	1
				Bonnie Burn Road Redevelopment						
22-00224	19	Shop Rite Services	2,424.22	E-PB22-01	Project				4	1
				1701 Rt 22 Shop Rite						
22-00224	21	Bonnie Burn Rd services	1,320.00	E-PB19-01	Project				5	1
				Bonnie Burn Road Redevelopment						
			4,239.22							
15501	12/13/22	CIRILLO Giancarlo Cirillo								5554
22-01093	1	escrow return	27.50	E-BA15-17	Project				9	1
				88 Hillcrest Road BA15-17						
15502	12/13/22	HBCELECT HBC Electric								5554
22-01095	1	escrow return	27.50	E-BA15-20	Project				10	1
				208 Sunlit Drive						
15503	12/13/22	LINNU FRANCIS P LINNUS ESQ								5554
22-00017	39	Bonnie Burn	41.25	E-PB19-01	Project				1	1
				Bonnie Burn Road Redevelopment						

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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							
PNC DEV ESCROW		Investors Developer Escrow	Continued						
15503	FRANCIS P LINNUS	ESQ							
22-00017	40	Shop Rite	750.75	E-PB22-01	Project		2	1	
				1701 Rt 22 Shop Rite					
			792.00						
15504	12/13/22	MASCOLA Joann Mascola					5554		
22-01079	1	escrow return	134.86	E-E04-10	Project		6	1	
				1121 Johnston Dr					
15505	12/13/22	MJBENTER MJB Enterprises					5554		
22-01096	1	escrow return	17.50	E-BA15-24	Project		11	1	
				916 Somerset Street					
15506	12/13/22	PSEG1 PSE&G Company					5554		
22-01089	1	escrow return	14.00	E-BA12-19	Project		8	1	
				1660 Route 22					
15507	12/13/22	SCHNITZE Schnitzer					5554		
22-01082	1	escrow return	15.00	E-BA10-02	Project		7	1	
				404 Johnston Drive BA10-02					
15508	12/13/22	WAT03 WATCHUNG BOROUGH CURRENT FUND					5554		
22-01111	1	1d permits	40.00	E-E22-0075	Project		12	1	
				201 Sunlit Drive GCP22-00075					
22-01111	2	1d permits	20.00	E-E22-0227	Project		13	1	
				155 Parlin Lane E22-0227					
22-01111	3	1d permits	20.00	E-E22-261	Project		14	1	
				New Providence Road Weldon					
			80.00						
15509	12/15/22	REMGINTO Remington & Vernick Engineers					5559		
22-00035	130	engineering	676.00	E-PB19-01	Project		1	1	
				Bonnie Burn Road Redevelopment					
22-00035	137	engineering	651.50	E-E22-0227	Project		2	1	
				155 Parlin Lane E22-0227					
22-00035	138	engineering	253.50	E-E22-0236	Project		3	1	
				170 Johnston Dr Ext E22-236					
22-00035	139	engineering	84.50	E-E22-0168	Project		4	1	
				76 Skyline Drive 22-00168					
22-00035	140	engineering	169.00	E-E21-0100	Project		5	1	
				173 Ellisen Road					
22-00035	141	engineering	169.00	E-E22-0100	Project		6	1	
				175 Parlin Lane GCP-22-00100					
22-00035	142	engineering	162.32	E-E19-049	Project		7	1	
				40 Sherwood Drive					
22-00035	143	engineering	6.68	E-BOND1949	Project		8	1	
				40 Sherwood Drive					
			2,172.50						

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BOROUGH OF WATCHUNG
Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #		Item Description				Contract	Ref Seq Acct
PNC DEV ESCROW Investors Developer Escrow Continued							
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	11	0	7,640.40	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	11	0	7,640.40	0.00	
PNC OTHER ESC Investors Savings Other Escrow							
126	11/23/22	WAT01 WATCHUNG BORO. PAYROLL ACCT.					5540
22-00403	1	Watchung Boro PD payroll	3,226.26	T-93- -100-504	Budget		1 1
		PSE&G					
22-00403	2	Watchung Boro PD payroll	428.00	T-93- -100-508	Budget		2 1
		Higgins					
22-00403	3	Watchung Boro PD payroll	588.00	T-93- -100-50L	Budget		3 1
		KOHL'S					
22-00403	4	Watchung Boro PD payroll	2,720.00	T-93- -100-563	Budget		4 1
		Watchung Chemical Engine					
22-00403	5	Watchung Boro PD payroll	7,757.50	T-93- -100-599	Budget		5 1
		VOLLERS					
22-00403	6	Watchung Boro PD payroll	851.15	T-93- -100-502	Budget		6 1
		Levin Management (Blue Star)					
22-00403	7	Watchung Boro PD payroll	2,381.89	T-93- -100-502	Budget		7 1
		Levin Management (Blue Star)					
22-00403	8	Watchung Boro PD payroll	5,029.50	T-93- -100-503	Budget		8 1
		Watchung Square (Fidelity)					
			15,840.00				
127	11/30/22	WAT01 WATCHUNG BORO. PAYROLL ACCT.					5544
22-01148	1	Watchung Boro PD Payroll	32,895.00	T-93- -100-5ED	Budget		1 1
		Extra Duty Solutions Funds					
22-01148	2	Watchung Boro PD Payroll	4,080.00	T-93- -100-51M	Budget		2 1
		Miscellaneous One Time Jobs					
			36,975.00				
128	11/30/22	WAT01 WATCHUNG BORO. PAYROLL ACCT.					5544
22-01135	1	Watchung Boro PD Payroll	15,087.50	T-93- -100-5ED	Budget		4 1
		Extra Duty Solutions Funds					
22-01135	2	Watchung Boro PD Payroll	4,080.00	T-93- -100-51M	Budget		3 1
		Miscellaneous One Time Jobs					
			19,167.50				
15382	12/01/22	AGITALIA AG Italian Fine Foods					5545
22-01150	1	Watchung Library Party	149.90	T-93- -100-110	Budget		1 1
		Watchung Public Library Advisory Board					
129	12/06/22	WAT03 WATCHUNG BOROUGH CURRENT FUND					5547
22-01189	1	2022 budget funding	300,000.00	T-93- -100-212	Budget		1 1
		Open Space, Recreation, and Farmland					
130	12/13/22	WAT01 WATCHUNG BORO. PAYROLL ACCT.					5552
22-01225	1	12/15/22 payroll	11,730.00	T-93- -100-5ED	Budget		1 1
		Extra Duty Solutions Funds					
22-01225	2	12/15/22 payroll	1,440.00	T-93- -100-501	Budget		2 1
		Shop Rite					

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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							
PNC OTHER ESC		Investors Savings Other Escrow Continued							
130	WATCHUNG BORO. PAYROLL ACCT.	Continued							
22-01225	3	12/15/22 payroll	2,463.64	T-93- -100-502	Budget		3	1	
		Levin Management (Blue Star)							
22-01225	4	12/15/22 payroll	2,463.64	T-93- -100-503	Budget		4	1	
		Watchung Square (Fidelity)							
22-01225	5	12/15/22 payroll	1,997.50	T-93- -100-503	Budget		5	1	
		Watchung Square (Fidelity)							
22-01225	6	12/15/22 payroll	5,033.11	T-93- -100-51M	Budget		6	1	
		Miscellaneous One Time Jobs							
22-01225	7	12/15/22 payroll	1,062.50	T-93- -100-563	Budget		7	1	
		Watchung Chemical Engine							
22-01225	8	12/15/22 payroll	65,615.42	T-93- -100-5ED	Budget		8	1	
		Extra Duty Solutions Funds							
22-01225	9	12/15/22 payroll	69,586.03	T-93- -100-51S	Budget		9	1	
		Seritage							
			15,167.50						
131	12/13/22	WAT01 WATCHUNG BORO. PAYROLL ACCT.					5552		
22-01113	1	Watchung Boro PD Payroll	7,947.50	T-93- -100-5ED	Budget		10	1	
		Extra Duty Solutions Funds							
22-01113	2	Watchung Boro PD Payroll	1,507.50	T-93- -100-502	Budget		11	1	
		Levin Management (Blue Star)							
			9,455.00						
15383	12/13/22	Alignment Check				VOID			
15384	12/13/22	Alignment Check				VOID			
15385	12/13/22	Alignment Check				VOID			
15386	12/13/22	GBT GREEN BROOK TOWNSHIP					5555		
22-01216	1	2022 Public Defender Fee	6,500.00	T-93- -100-202	Budget		9	1	
		Public Defender							
15387	12/13/22	REEFCO Reefco Aquarium Service, LLC					5555		
22-00122	14	aquarium services	100.00	T-93- -100-110	Budget		1	1	
		Watchung Public Library Advisory Board							
15388	12/13/22	STAT2 STATE OF NEW JERSEY					5555		
22-01214	1	9/30/20 unemployment	321.60	T-93- -100-210	Budget		8	1	
		Unemployment Trust Fund							
15389	12/13/22	WAT03 WATCHUNG BOROUGH CURRENT FUND					5555		
22-01114	1	Watchung Boro PD Admin Fees	2,057.00	T-93- -100-5ED	Budget		2	1	
		Extra Duty Solutions Funds							
22-01114	2	Watchung Boro PD Admin Fees	318.25	T-93- -100-502	Budget		3	1	
		Levin Management (Blue Star)							
22-01136	1	Watchung Boro PD Admin Fees	3,905.00	T-93- -100-5ED	Budget		4	1	
		Extra Duty Solutions Funds							
22-01136	2	Watchung Boro PD Admin Fees	960.00	T-93- -100-51M	Budget		5	1	
		Miscellaneous One Time Jobs							

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BOROUGH OF WATCHUNG
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							
PNC OTHER ESC Investors Savings Other Escrow Continued									
15389 WATCHUNG BOROUGH CURRENT FUND Continued									
22-01149		1 Watchung Boro PD Admin Fees	960.00	T-93- -100-51M	Budget		6		1
				Miscellaneous One Time Jobs					
22-01149		2 Watchung Boro PD Admin Fees	8,514.00	T-93- -100-5ED	Budget		7		1
				Extra Duty Solutions Funds					
			16,714.25						
15390 12/15/22 REMINGTO Remington & Vernick Engineers									
22-00815		8 Ness Farm services	16,659.89	T-93- -100-213	Budget		1		1
				Ness Property Cleanup					
15391 12/15/22 WCF Watchung Community Foundation									
22-01230		1 refund for lawn chairs	1,534.00	T-93- -100-110	Budget		2		1
				Watchung Public Library Advisory Board					
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>				<u>Amount Void</u>
		Checks:	13	3	438,584.64				0.00
		Direct Deposit:	0	0	0.00				0.00
		Total:	13	3	438,584.64				0.00
Report Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>				<u>Amount Void</u>
		Checks:	234	6	3,445,082.41				10.07
		Direct Deposit:	0	0	0.00				0.00
		Total:	234	6	3,445,082.41				10.07

December 15, 2022
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BOROUGH OF WATCHUNG
Check Register By Check Date

Page No: 35

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	1-01	93,060.99	0.00	0.00	93,060.99
Current Fund	2-01	2,655,290.72	0.00	0.00	2,655,290.72
Capital Fund	C-02	77,923.02	0.00	0.00	77,923.02
Grant Fund	G-03	171,901.14	0.00	0.00	171,901.14
	H-06	681.50	0.00	0.00	681.50
	T-93	438,584.64	0.00	0.00	438,584.64
Total of All Funds:		3,437,442.01	0.00	0.00	3,437,442.01

Project Description	Project No.	Project Total
404 Johnston Drive BA10-02	E-BA10-02	15.00
1660 Route 22	E-BA12-19	14.00
88 Hillcrest Road BA15-17	E-BA15-17	27.50
208 Sunlit Drive	E-BA15-20	27.50
916 Somerset Street	E-BA15-24	17.50
40 Sherwood Drive	E-BOND1949	6.68
1121 Johnston Dr	E-E04-10	134.86
B1 74.02 L 19.01 & 19.02	E-E0829849	120.32
40 Sherwood Drive	E-E19-049	162.32
173 Ellisen Road	E-E21-0100	169.00
201 Sunlit Drive GCP22-00075	E-E22-0075	40.00
175 Parlin Lane GCP-22-00100	E-E22-0100	169.00
76 Skyline Drive 22-00168	E-E22-0168	84.50
155 Parlin Lane E22-0227	E-E22-0227	671.50
170 Johnston Dr Ext E22-236	E-E22-0236	253.50
New Providence Road Weldon	E-E22-261	20.00
Bonnie Burn Road Redevelopment	E-PB19-01	2,532.25
1701 Rt 22 Shop Rite	E-PB22-01	3,174.97
Total of All Projects:		<u>7,640.40</u>

**BOROUGH OF WATCHUNG
RESOLUTION: R6**

WHEREAS, the following properties made their 3rd Quarter 2022 payment by mail and due to postal issues, the payments came late, therefore creating a delinquent interest amount due; and

WHEREAS, it has been determined that the property owners should not pay delinquent interest and the tax payments have been made in full.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey that the Tax Collector is authorized to reimburse the following properties for the interest that was assessed for the delinquent payment.

Block & Lot	Address	Amount
Block 2301 Lot 4	30 Maple Street	\$68.08



Ronald Jubin, Council President



Keith S. Balla, Mayor

ADOPTED: DECEMBER 22, 2022
INDEX: FINANCE-MISC.,
CC: B. HANCE,

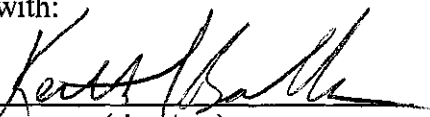
**BOROUGH OF WATCHUNG
RESOLUTION: R7**

WHEREAS, the Borough of Watchung desires to apply for and obtain a grant from the New Jersey Department of Community Affairs for approximately \$100,000.00 to carry out a project to resurface the tennis and basketball courts along with the creation of four (4) dedicated pickleball courts in Mobus Field.

NOW THEREFORE, BE IT HEREBY RESOLVED,

- 1) that the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey does hereby authorize the application for such a grant; and,
- 2) recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Borough of Watchung and the New Jersey Department of Community Affairs.

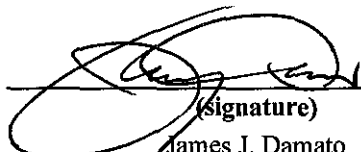
BE IT FURTHER RESOLVED, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith:



(signature)
Keith S. Balla

(type or print name)
Mayor

(title)



(signature)
James J. Damato

(type or print name)
Administrator

(title)

CERTIFICATION:

I, Edith G. Gil, the Municipal Clerk of the Borough of Watchung hereby certify that at a meeting of the Governing Body held on December 22, 2022 the above RESOLUTION was duly adopted.

AFFIX GOV'T,
CORPORATE OR
NOTARY SEAL

(Signature of Municipal Clerk)

**BOROUGH OF WATCHUNG
RESOLUTION: R8**

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


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

WHEREAS, this is especially true when the position one is volunteering their time for is a dangerous one, where in a moments' notice their life can be put on the line for the safety of others.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey, that the appointment of **Rohan Nagpaul**, as a Junior Member of the Watchung Fire Department is hereby proudly approved.

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


Curt S. Dahl, Council Member


Keith S. Balla, Mayor

ADOPTED: DECEMBER 22, 2022
INDEX: FIRE COMPANY
C: FIRE DEPT., FINANCE,

**BOROUGH OF WATCHUNG
RESOLUTION: R9**

WHEREAS, Johnson Dr E LLC, (the "Licensee") is the current owner of the property located at Block 52.01, Lot 1.04 in the Borough of Watchung, County of Somerset, State of New Jersey, known as 170 Johnston Drive Extension (the "Property"); and

WHEREAS, the Borough has an existing 25' Wide Utility Easement traversing a portion of the Property, which easement was granted to the Borough by Deed dated April 19, 2006, from Elizabethtown Water Company, recorded with the Somerset County Clerk's office on May 10, 2011, in Book 6420, at Page 3671, Instrument No. 2011021407 (the "Easement"); and

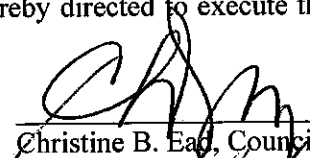
WHEREAS, Licensee has requested a revocable license from the Borough to allow for the construction and location of a proposed asphalt driveway with the Borough's Easement on the Property; and


WHEREAS, the Borough Engineer has reviewed the Licensee's request and recommends that the Borough authorize this request conditioned upon the full execution of a Revocable License Agreement, which shall be recorded with the Somerset County Clerk's Office, be binding on all successors of title to the Property, and run with the land; and

WHEREAS, the Borough finds it reasonable and appropriate to grant this Revocable License to the Property Owner for the location of the proposed driveway within the Borough's Easement on the Property.

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 \$12.00 to cover the \$1.00 License fee as full and actual consideration paid, in addition to the \$11.00 cost of recording the License with the Somerset County Clerk.
3. The Mayor and Borough Clerk are hereby directed to execute the attached Revocable License


Christine B. Eag, Council Member


Keith S. Balla, Mayor

ADOPTED: DECEMBER 22, 2022
INDEX: MISC., PROPERTIES,
C: ENG,

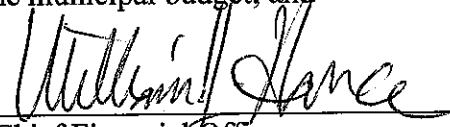
**BOROUGH OF WATCHUNG
RESOLUTION: R10**

WHEREAS, N.J.S.A. 40:48-5.1 mandates that under certain specified circumstances a municipality must enter into negotiations with an animal control service for the collecting, keeping, redemption and destroying of stray animals with the municipality; and

WHEREAS, said statute provides that the municipality may enter into a contract for the provision of services with such a humane society without advertisement for public bids; and

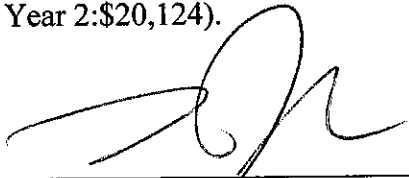
WHEREAS, pursuant to the provisions of said statute, the Borough of Watchung has entered into negotiations with **Animal Control Solutions**, which meets the requirements of N.J.S.A. 40:48-5.1; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this contract in the Animal Control Trust Fund and the municipal budget; and


Chief Financial Officer

WHEREAS, the Mayor and Council have determined that it is in the best interest of the municipality to enter into a two-year contract with **Animal Control Solutions**.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey does hereby authorize the execution of a two-year contract, in the form annexed hereto, effective **January 1, 2023 through December 31, 2024** in the amount of **\$39,458.00** (Year 1: \$19,334 and Year 2:\$20,124).


Ronald Jubin, Council President

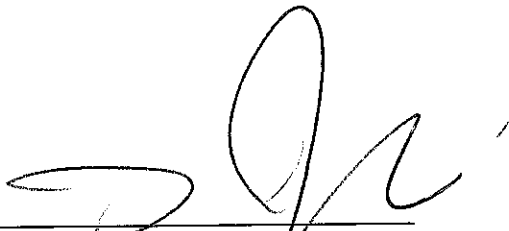

Keith S. Balla, Mayor

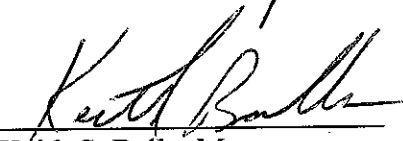
ADOPTED: DECEMBER 22, 2022
INDEX: AWARDS,
CC: FINANCE, BD OF HEALTH, POLICE

**BOROUGH OF WATCHUNG
RESOLUTION: R11**

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 the Tax Collector, **William Hance**, be hereby adjusted to **\$21,000.00**.

BE IT FURTHER RESOLVED, that this resolution is hereby effective January 1, 2023.



Ronald Jubin, Council President

Keith S. Balla, Mayor

ADOPTED: DECEMBER 22, 2022
INDEX: PERSONNEL, FINANCE-MISC.,
C: B. HANCE, E. HORSFALL

**BOROUGH OF WATCHUNG
RESOLUTION: R12**

WHEREAS, Resolution R2, adopted on May 19, 2022, authorized 3-year towing license agreements for several entities and established Watchung's Towing List, which included Majestic Towing located at 165 West Street, South Plainfield, NJ 07080; and

WHEREAS, the Department of Police has received several complaints relating to Majestic Towing's failure to comply with the terms of the Towing Service Agreement, and Chapter 8 of the Borough Code, including the failure of Majestic to timely respond to calls for service, being discourteous and unprofessional when dealing with the public, and failing to timely release vehicles from storage; and

WHEREAS, the Department of Police have experienced similar issues with Majestic Towing when responding to calls from the Police; and

WHEREAS, pursuant to Section 21 of the Towing Service Agreement, the Chief of Police recommended to the Mayor and Borough Council to terminate the Agreement with Majestic Towing, and remove the wrecker from the Borough's approved Towing List; and

WHEREAS, based on the complaints received and issues experienced by the Police Department, the Borough finds that Majestic Towing has triggered events of default set forth in Section 20 of the Agreement, and that it is in the best interest of the Borough to terminate the Agreement with Majestic Towing pursuant to the Chief's recommendation.

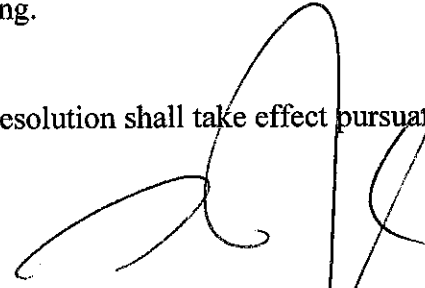
NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey that the Towing Service Agreement with Majestic Towing is hereby terminated based on Majestic Towing's default pursuant to Sections 20(d) and (g) of the Agreement; and violation of Sections 8-10(c) and (d) of the Borough Code.

BE IT FURTHER RESOLVED that Majestic Towing be removed from the Borough's approved Towing List, and that Resolution R2, adopted on May 19, 2022, is hereby amended to remove Majestic Towing, 165 West Street, South Plainfield, NJ 07080 from the approved towing list.

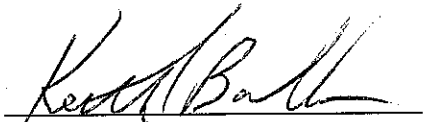
**BOROUGH OF WATCHUNG
RESOLUTION: R12**

BE IT FURTHER RESOLVED that the Borough Clerk shall provide a copy of this Resolution to the Chief of Police and Majestic Towing.

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



Ronald Jubin, Council President



Keith S. Balla, Mayor

ADOPTED: DECEMBER 22, 2022
INDEX: POLICE, PERMITS - SPECIAL
C: B. HANCE, R. ANGELO, S. ANDERLE

**BOROUGH OF WATCHUNG
RESOLUTION: R15**

**AUTHORIZING THE BOROUGH ADMINISTRATOR TO ENDORSE THE NJDEP
TREATMENT WORKS APPROVAL (TWA) PERMIT APPLICATION FOR THE
BONNIE BURN ROAD REDEVELOPMENT PROJECT**

WHEREAS, the Borough of Watchung operates a wastewater conveyance system; and

WHEREAS, new development applications may require execution and filing of a Treatment Works Approval (TWA) with the New Jersey Department of Environmental Protection (NJDEP); and

WHEREAS, the Governing Body of the Borough of Watchung must consent to the TWA application and certify that the wastewater conveyance system has adequate capacity; and

WHEREAS, the NJDEP requires that the authorized person executing a TWA on behalf of the Borough be authorized to do so via a resolution from the Governing Body; and

WHEREAS, in connection with the Bonnie Burn Road Redevelopment project, Bonnie Burn Redevelopers Urban Renewal, LLC, has requested the Borough's consent to its TWA application; and

WHEREAS, the Watchung Borough Engineer has reviewed the request and recommended endorsement of the TWA application, subject to certain conditions, including the parties entering into any required agreements and easements with the owner of the some of the downstream sewer facilities to allow the additional sewer flow, along with the payment of all applicable connection fees and assessments.

NOW, THEREFORE, BE IT RESOLVED the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey, authorizes the Borough Administrator, James Damato, and/or Borough Engineer to execute TWA applications on behalf of the Borough of Watchung for the Bonnie Burn Road Redevelopment project. The consent granted herein is subject to the applicable jurisdiction of and any required approvals from the Plainfield Area Regional Sewerage Authority (PARSA); Bonnie Burn Redevelopers Urban Renewal, LLC, the Borough and the owner of the sewer facilities coming to an agreement and easement for the use of such facilities; final determination that the existing downstream sewer facilities have adequate capacity to accept the projected flow generated by the project, and the payment of all applicable connection fees and assessments.


Christine B. Ead, Council Member


Keith S. Balla, Mayor

ADOPTED: DECEMBER 22, 2022
INDEX: SEWERS,
C: ENG,

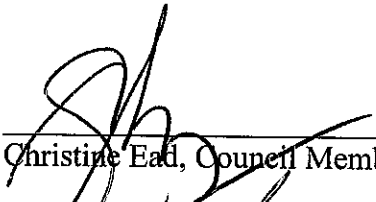
**BOROUGH OF WATCHUNG
RESOLUTION: R16**

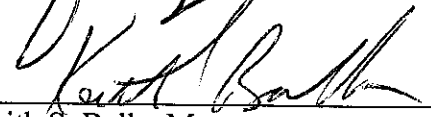
***AUTHORIZING AGREEMENT WITH SAFE & SOUND SOMERSET FOR 2023
DOMESTIC VIOLENCE RESPONSE TEAM AFFILIATION***

WHEREAS, Safe+Sound Somerset provides various services and functions to help survivors of domestic abuse and sexual violence with professional help; and

WHEREAS, there is an opportunity for Safe+Sound Somerset to waive all training fees and provide 40-hour volunteer training associated with existing and organized Domestic Violence Response Team(s) and the Watchung Police Department is desirous of participating in this beneficial training.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Watchung, County of Somerset, State of New Jersey that the Mayor, and/or his Designee, are hereby authorized to execute the attached agreement with Safe+Sound Somerset to allow the Watchung Police Department to work cooperatively on the establishment of a Domestic Violence Response Team in Watchung.



Christine Ead, Council Member


Keith S. Balla, Mayor

ADOPTED: DECEMBER 22, 2022
INDEX: POLICE,
C: A. HART,
12/28/22

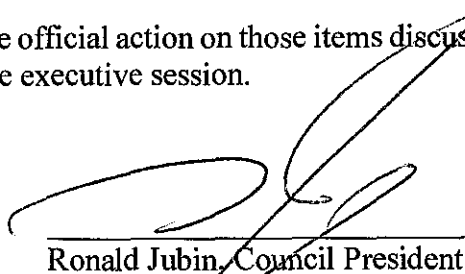
**BOROUGH OF WATCHUNG
RESOLUTION: R17**

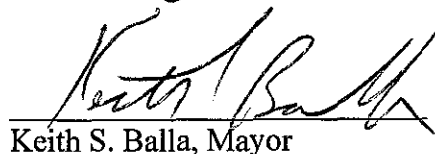
WHEREAS, Section 8 of the Open Public Meetings Act (N.J.S.A. 10:4-12(b)(1-9)) permits the exclusion of the public from a meeting in certain circumstances; and

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 December 22, 2022.
2. The general nature of the subject matter to be discussed is contract negotiations and attorney-client privilege matters:
 - Bonnie Burn Redevelopment Sewer Agreements
 - Sewer Connection Agreement with Levin Properties, L.P.
 - Sewer Connection Agreement with Bonnie Burn Redevelopers Urban Renewal, L.L.C.
 - Endorsement of the NJDEP Treatment Works Approval (TWA) Permit Application for the Bonnie Burn Redevelopment Project
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.


Ronald Jubin, Council President


Keith S. Balla, Mayor

ADOPTED: DECEMBER 22, 2022
INDEX: MISC.
C:

**BOROUGH OF WATCHUNG
RESOLUTION: R18**

AUTHORIZING PSE&G TO PERFORM ON-SITE ENERGY AUDIT

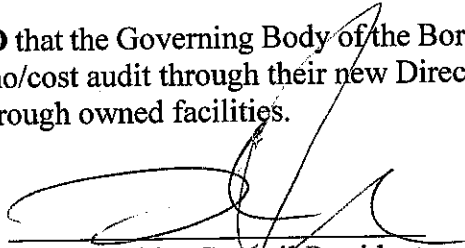
WHEREAS, PSE&G's new Direct Install Program for Government is a comprehensive energy efficiency effort to help customers save energy and money while reducing carbon emissions; and

WHEREAS, this program provides free on-site energy audit, and a proposal that lists the costs to install energy efficient improvements as a result of the audit; and

WHEREAS, PSE&G will pay 100% percent of the cost to install the energy efficient measures with the customer repaying 30% percent either in a lump sum payment or over 36 months, interest free; and

WHEREAS, the Mayor and Council of the Borough of Watchung believe it is in the best interest of the town and its taxpayers to have an audit performed on several Borough buildings, such as the Police Department, the Texier House, Borough Hall, etc.

NOW, THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Watchung hereby authorizes PSE&G to perform a no/cost audit through their new Direct Install Program for Government Customers for various Borough owned facilities.



Ronald Jubin, Council President



Keith S. Balla, Mayor

ADOPTED: DECEMBER 22, 2022
INDEX: FINANCE-MISC., PROPERTIES
C: B. HANCE,