



BOROUGH OF WATCHUNG

15 MOUNTAIN BOULEVARD
WATCHUNG, NEW JERSEY 07069

MAYOR & COUNCIL MEETING AGENDA - **REVISED**

THURSDAY, OCTOBER 20, 2022

7:30 P.M.

MAYOR

Keith S. Balla

COUNCIL

Ronald Jubin, Ph.D.

Wendy Robinson

Pietro Martino

Freddie Hayeck

Curt S. Dahl

Christine B. Ead

James J. Damato
Business Administrator

Edith G. Gil
Borough Clerk

Joseph Sordillo, Esq.
Borough Attorney

THIS MEETING WILL BE HELD IN-PERSON AND BROADCASTED LIVE VIA ZOOM. PUBLIC COMMENTS MAY BE SUBMITTED IN-PERSON, THROUGH ZOOM OR VIA EMAIL TO THE BOROUGH CLERK. BELOW ARE INSTRUCTIONS:

To call into the meeting, dial 1 (646) 558-8656. It will prompt you for a meeting ID. Type **99501390087#**. You do not need a participating ID, just press # | To access the meeting using a smart phone or computer, download the free **ZOOM** app. Type in the **meeting ID 99501390087** or click on <https://zoom.us/j/99501390087> **Please enter your full name.** To submit your public comments in writing, please mail them in or send an email **before 6:00 P.M.** by the meeting date to the Borough Clerk at publiccomment@watchungnj.gov. **Agenda items can also be requested by emailing egil@watchungnj.gov**

BOROUGH OF WATCHUNG
MAYOR & COUNCIL MEETING AGENDA (REVISED)

OCTOBER 20, 2022 - 7:30 P.M.

MAYOR’S STATEMENT: This meeting is being held in compliance with the Open Public Meetings Act. Under the provisions of N.J.S.A.10:4-6 et seq., notice of the time and place of this meeting was given by way of the Regular Meeting Notice to the Courier News, Echoes Sentinel, the Star Ledger, posted at Borough Hall and on the Borough’s website. Public Comments will be accepted in-person, through zoom or by email to the Borough Clerk. For those joining through Zoom, please note that upon arrival you are automatically muted.

SALUTE TO THE FLAG and MOMENT OF SILENCE FOR OUR SERVICE MEN AND WOMEN, SERVING HOME AND ABROAD

ROLL CALL

Jubin [] Robinson [] Martino [] Hayeck [] Dahl [] Ead []

REPORT

❖ Facilities Ad-Hoc Committee Update

PUBLIC PORTION / AGENDA ITEMS ONLY

*A public portion is held prior to Council action **for comments of agenda items only**; another public portion is held at the end of the meeting for general discussion. Individuals commenting are limited to **3 minutes** per person, and will not be permitted to speak again until everyone has had an opportunity to speak. For those joining us through Zoom, you will need to click on the “Raise your hand” feature. For those joining us through the conference call line, you will need to press *9 to raise your hand, when prompted press *6 to unmute yourself. If a group is represented by an attorney, the attorney will be given 5 minutes to make the presentation for the group.*

DISCUSSION

UNFINISHED BUSINESS

NEW BUSINESS

REPORTS & CORRESPONDENCE: Matters listed within this section have been referred to members of the Borough Council for reading and study, are considered to be routine and will be enacted by one motion of the Council. If separate discussion is desired, any item may be removed by Council action.

Acknowledging Receipt of the following Borough Reports:

Board of Adjustment Meeting Minutes	September 8, 2022
Historical Committee Meeting Minutes	June 15, 2022
Mayor and Council Meeting Minutes	September 15, 2022
Police Department Activity Report	September 2022

BOROUGH OF WATCHUNG
MAYOR & COUNCIL MEETING AGENDA (REVISED)

OCTOBER 20, 2022 - 7:30 P.M.

CONSENT RESOLUTIONS

The resolutions listed below were submitted to the Governing Body for review and will be adopted by one motion.

R2: Rescinding Purchase Order 22-00941 for Air Group, LLC (*Texier House ac replacement*)

R3: Authorizing Purchase Orders over \$2,000 – Draeger, Inc. (*PD Alcotest machine repairs*)
SE Rose Trucking & Excavating (*playground grading*)
Allstate Factory Service (*Texier House AC replacement*)
Fun Services (*DJ, inflatables, games, etc.- deposit*)
ANS Consultants, Inc., (*2 clean fill criteria soil tests*)

R4: Authorizing Payment of Accumulated Benefits for Michael Bahadourian

R5: Authorizing Bill List

NON-CONSENT RESOLUTIONS

R6: Authorizing Implementation of Curfew and Limit of Hours – October 30th and 31st

R7: Authorizing Appointment of Javier Angel Perez as Fire Volunteer

R8: REMOVED

R9: REMOVED

R10: REMOVED

PUBLIC PORTION - GENERAL DISCUSSION

*Individuals commenting are limited to **3 minutes** per person, and will not be permitted to speak again until everyone has had an opportunity to speak. For those joining us through Zoom, you will need to click on the “Raise your hand” feature. For those joining us through the conference call line, you will need to press *9 to raise your hand, when prompted press *6 to unmute yourself. If a group is represented by an attorney, the attorney will be given 5 minutes to make the presentation for the group.*

EXECUTIVE SESSION

R11: Authorizing Executive Session to Discuss Contract Negotiations and Personnel Matters:
TWA Application – Sanitary Sewer Agreements
Police Captain Agreement

The Borough Council may take official action on those items discussed in executive session upon return to open session.

ADJOURNMENT

The next meeting of the Mayor and Council will be Thursday, November 3, 2022 at 7:30 P.M.

**BOROUGH OF WATCHUNG
RESOLUTION: R2**

WHEREAS, the Governing Body previously authorized a purchase on October 6, 2022 as permitted by Section 2-25.13 of the Code of the Borough of Watchung; and

WHEREAS, the Borough was able to obtain a more economical quote after the fact and now wishes to rescind purchase order #22-00941.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey, that the below purchase order (PO #22-00941) previously authorized via resolution R3 adopted on October 6, 2022 is hereby rescinded.

Vendor: Air Group, LLC, 1 Prince Road, Whippany, NJ 07891
Item: Texier House AC Replacement
Total Price: \$10,750.00
Charged to: C-02-607-A15

Ronald Jubin, Council President

Keith S. Balla, Mayor

ADOPTED: OCTOBER 20, 2022
INDEX: PURCHASING
C: B. HANCE,

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

PURCHASE ORDER

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

NO. 22-00941

ORDER DATE: 10/04/22
 REQUISITION NO: RR200561
 DELIVERY DATE: 10/03/22
 STATE CONTRACT:
 ACCOUNT NUM:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

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

V
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Air Group LLC
 1 Prince Road
 Whippany, NJ 07891

VENDOR #: AIRGROUP

Phone: (800)545-1020 Fax: (973)887-9265

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	TEXIER HOUSE - A/C REPLACEMENT	C-02- -607-A15 Texier House Improvements	10,750.0000	10,750.00
			TOTAL	10,750.00

VOID

CLAIMANT'S CERTIFICATION & DECLARATION

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

X

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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

DEPT. HEAD

DATE

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

BOROUGH OF WATCHUNG
 15 Mountain Boulevard
 Watchung, NJ 07069

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

Chief Financial Officer

COUNCIL APPROVAL CAN BE SEEN

ON BILL LIST RESOLUTION

**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: Draeger, Inc., PO Box 13369, Newark, NJ 07101-3362
Item: PD repairs of alcotest machine (motherboard and fuel cell replacements, etc.)
Total Price: \$2,643.04
Charged to: 2-01-190-271

Vendor: SE Rose Trucking & Excavating, Inc. 27 Passaic Avenue, Warren, NJ 07059
Item: Playground grading work
Total Price: \$2,500.00
Charged to: 2-01-245-253

Vendor: Allstate Factory Service, 206 Market Street, Elmwood Park, NJ 07407
Item: Texier House – AC Replacement
Total Price: \$6,490.00
Charged to: C-02-607-A15

Vendor: Fun Services, 9 Kulick Road, Fairfield, NJ 07004
Item: DJ, inflatables, gametrailer, etc. (deposit for event)
Total Price: \$3,310.00
Charged to: 2-01-245-203

Vendor: ANS Consultants, Inc., 4405 South Clinton Avenue, South Plainfield NJ 07080
Item: Clean fill criteria soil test (2 samples plus setup)
Total Price: \$3,750.00
Charged to: 2-01-205-273

Ronald Jubin, Council President

Keith S. Balla, Mayor

ADOPTED: OCTOBER 20, 2022
INDEX: PURCHASING
C: B. HANCE

BOROUGH OF WATCHUNG

15 Mountain Boulevard

Watchung, NJ 07069

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

S H I P T O	WATCHUNG POLICE DEPARTMENT 840 SOMERSET STREET WATCHUNG, NJ 07069-4952 ATTN: SERVICE DIVISION
	V E N D O R
	Draeger, Inc. PO Box 13369 Newark, NJ 07101-3362 United States Phone: (800)437-2437 Fax: (215)721-5410

VENDOR #: DRAE

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

NO. 22-00952

ORDER DATE: 10/06/22

REQUISITION NO: RR200571

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	Repair Alcotest Machine Motherboard and Fuel Cell Replacements Repairs, Calibration and Freight Quote # 136236577	2-01- -190-271 Equip. Repair & Maint.	2,643.0400	2,643.04
			TOTAL	2,643.04

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VENDOR SIGN HERE

OFFICIAL POSITION

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MAIL VOUCHER & ITEMIZED BILLS TO:

BOROUGH OF WATCHUNG
15 Mountain Boulevard
Watchung, NJ 07069

APPROVAL TO PURCHASE

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Chief Financial Officer

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BOROUGH OF WATCHUNG

15 Mountain Boulevard

Watchung, NJ 07069

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

S H I P T O V E N D O R	WATCHUNG MUNICIPAL BUILDING 15 MOUNTAIN BLVD. WATCHUNG, NJ 07069-6399
	VENDOR #: SERTE S.E. ROSE TRUCKING & EXCAVATING, INC. 27 PASSAIC AVENUE WARREN, NJ 07059 Phone: (908)626-9001

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

NO. 22-00905

ORDER DATE: 09/27/22

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

ACCOUNT NUM:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	playground grading work	2-01- -245-253 Horticultural	2,500.0000	2,500.00
			TOTAL	2,500.00

CLAIMANT'S CERTIFICATION & DECLARATION

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X

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BOROUGH OF WATCHUNG
15 Mountain Boulevard
Watchung, NJ 07069

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BOROUGH OF WATCHUNG

15 Mountain Boulevard

Watchung, NJ 07069

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

SHIP TO	WATCHUNG PUBLIC WORKS DEPT. 15 MOUNTAIN BOULEVARD WATCHUNG, NJ 07069 ATTN: MARIA T. FITTIPALDI
	VENDOR #: ALLFACSE ALLSTATE FACTORY SERVICE 206 MARKET STREET ELMWOOD PARK, NJ 07407 Phone: (201)797-2800

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

NO.

22-00974

ORDER DATE: 10/14/22

REQUISITION NO: RR200585

DELIVERY DATE: 10/14/22

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	TEXIER HOUSE - A/C REPLACEMENT	C-02- -607-A15 Texier House Improvements	6,490.0000	6,490.00
			TOTAL	6,490.00

CLAIMANT'S CERTIFICATION & DECLARATION

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15 Mountain Boulevard
Watchung, NJ 07069

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ON BILL LIST RESOLUTION

BOROUGH OF WATCHUNG

15 Mountain Boulevard

Watchung, NJ 07069

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

SHIP TO	WATCHUNG MUNICIPAL BUILDING 15 MOUNTAIN BLVD, WATCHUNG, NJ 07069-6399 LINDA MONETTI
	VENDOR #:
VENDOR	FUN SERVICES 9 Kulick Road Fairfield, NJ 07004
	Phone: (800)439-3866 Fax: (973)450-8510

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

NO. 22-00973

ORDER DATE: 10/14/22

REQUISITION NO: RR200584

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	DJ,INFLATABLES,GAMETRAILER,ETC DEPOSIT FOR EVENT	2-01- -245-203 Harvest Festival	3,310.0000	3,310.00
			TOTAL	3,310.00

CLAIMANT'S CERTIFICATION & DECLARATION

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VENDOR SIGN HERE

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MAIL VOUCHER & ITEMIZED BILLS TO:

BOROUGH OF WATCHUNG
15 Mountain Boulevard
Watchung, NJ 07069

APPROVAL TO PURCHASE

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Chief Financial Officer

COUNCIL APPROVAL CAN BE SEEN

ON BILL LIST RESOLUTION

BOROUGH OF WATCHUNG

15 Mountain Boulevard

Watchung, NJ 07069

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

SHIP TO	WATCHUNG PUBLIC WORKS DEPT. 15 MOUNTAIN BOULEVARD WATCHUNG, NJ 07069 ATTN: MARIA T. FITTIPALDI
	VENDOR #: ANSCONSU ANS CONSULTANTS, INC 4405 SOUTH CLINTON AVENUE SOUTH PLAINFIELD, NJ 07080 Phone: (908)754-8383 Fax: (908)754-8633

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

NO. 22-00972

ORDER DATE: 10/13/22

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

ACCOUNT NUM:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	clean fill criteria soil test	2-01- -205-273	3,750.0000	3,750.00
		Other Contractural Services		
			TOTAL	3,750.00

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



CONSULTANTS, INC.
4405 South Clinton Avenue
South Plainfield, NJ 07080

Tel: (800) 545-ATUL
(908) 754-8383
Fax: (908) 754-8633

NJ EDA Approved Testing Laboratory • MBE/DBE Certified • NJ DEP Certified
www.ANSConsultants.net

Soil, Concrete, Masonry, Rebar, Asphalt, Structural Steel, Precast, Piles, Calsons, Fire-proofing, Roofing, Soil Boring, Concrete/Rock Coring, UST Removal, Environmental Testing & Reports

October 3, 2022

Borough of Watchung
15 Mountain Boulevard
Watchung, NJ 07069

Attn.: Mr. James Damato
Borough Administrator

Re: "Clean Fill" Criteria Testing of Soil
Watchung, NJ

Dear Mr. Damato,

ANS Consultants, Inc. is pleased to provide the following price proposal for your review and acceptance.

- (a) ANS Engineer / Inspector to visit the site & collect
Soil sample(s) for testing.
Estimated one visit \$ 150.00/visit
- (b) "Clean-Fill" criteria testing including TCL+30,
TAL, pH, EPH, Cr-Hex, Cr-Trivalent, Vanadium
& Beryllium, VOC's, SRS Metals SVOC's PCB's
Sulfur Pesticides..... \$ 1,800.00/sample
(10- Working days Turn-around)

The above rates for testing and inspection services are subject to the following terms and conditions:

1. Inspections are charged on a per trip basis when the inspection is performed any time between the hours of 7:00am to 3:30pm or 8:00am to 4:30pm; overtime rates are applicable before and after the above-mentioned times and will be charged at the rate 1.5 times the corresponding rate, with weekends and holidays being charged at two (2) times the corresponding rate.
2. A cancellation rate will be charged when personnel are requested and subsequently not utilized or when five (5) hours advance notice of the cancellation is not provided. Client at a minimum of twenty-four (24) hours will request all services in advance.
3. Contract rates will be effective for the entire duration of the project from the date of the agreement.
4. Travel expenses: Travel expenses and PE Sign & Seal reports included in the unit rates.
5. Rates include three (3) copies of each daily report mailed by US First Class mail.
6. Payment terms: Net 30 days - A service charge of 2% per month will be charged on past due

Client: Borough of Watchung
Date: 10/03/2022

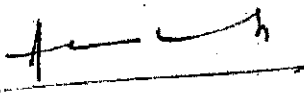
Project: Watchung, NJ

Page 2

accounts. All accounts exceeding ninety (90) days will be canceled without notice. We accept Cash / Visa / Master Card / American Express.

7. All legal fees incurred to collect unpaid account will be paid for by the client. These fees include letters, telephone calls, & litigation or any other expense incurred as a result of the collection process.

Sincerely,
ANS CONSULTANTS, INC.



Atul N. Shah, PE, F.ASCE (908-754-8383)
President

Please, indicate your acceptance of the above by signing and returning one copy to:
ANS CONSULTANTS, INC.
4405 South Clinton Avenue
South Plainfield, NJ 07080 -1213

Approved by: _____

Title: _____

Date: _____

Phone: 908-756-4938
E-mail: jdamoto@watchungnj.gov

File: ans.ajs.10032022.02873. Borough of Watchung

**BOROUGH OF WATCHUNG
RESOLUTION: R4**

WHEREAS, Michael Bahadourian resigned effective September 30, 2022; and

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

WHEREAS, Michael has accumulated 90 hours of vacation time to be paid at the current hourly rate of pay.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey that Michael Bahadourian receive payment for accumulated employee benefits on the October 31, 2022 payroll as follows:

Vacation Time 90 hours x \$27.40	\$2,466.00
Total:	\$2,466.00

Ronald Jubin, Council President

Keith S. Balla, Mayor

ADOPTED: . OCTOBER 20, 2022
INDEX: FINANCE-MISC., POLICE
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
\$3,147,881.88 per the attached bill list. The expenditures can be broken down into
the following categories:

Developer Escrow	\$	1,089.00
Other Escrow	\$	18,586.75
Capital Fund	\$	388,696.84
Grant Fund	\$	15,000.00
Watchung Borough Board of Education	\$	1,175,137.00
Watchung Hills Regional High School	\$	703,580.00
Current Fund	\$	895,792.29
Total:	\$	3,197,881.88

Ronald Jubin

Wendy Robinson

Pietro Martino

Freddie Hayeck

Christine Ead

Curt Dahl



William J. Hance, CFO

Keith Balla, Mayor

James Damato, Administrator

Date: October 20, 2022
Index: Finance

October 14, 2022
03:23 PM

BOROUGH OF WATCHUNG
Check Register By Check Date

Page No: 1

Range of Checking Accts: AFFORD HOUSING to WIRE TRANSFER Range of Check Dates: 10/01/22 to 10/14/22
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct

CAPITAL ACCOUNT Investors Savings Capital Fund

2325	10/14/22	MRC MRC, Inc					5517
22-00498	1	Mobus Playground	336,245.12	C-02- -205-B11	Budget		2
				Park Equipment & Related Improvements			

2326	10/14/22	PACIFIC PACIFIC LAWN SPRINKLERS					5517
22-00791	1	TEXTIER HOUSE - SPRINKLERS	967.09	C-02- -607-A15	Budget		3
				Texier House Improvements			

2327	10/14/22	REMINGTON Remington & Vernick Engineers					5517
22-00448	6	2022 Roadway Improvements	1,484.63	C-02- -104-A11	Budget		1
				2021 Roadway Improvements			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	338,696.84	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	338,696.84	0.00

CURRENT FUND Investors Bank Current Fund

39300	10/14/22	ACCSESNJ ACCSES New Jersey, Inc.				10/14/22 VOID	5512
22-00798	4	cleaning services September	4,397.95	2-01- -155-272	Budget	103	
				Janitorial & Laundry Serv.			

39301	10/14/22	ACDAUGHT AC DAUGHTRY SECURITY SYSTEMS				10/14/22 VOID	5512
22-00037	8	SECURITY/FIRE SYSTEM MONITOR	83.59	2-01- -155-273	Budget	24	
				Bldg.-Other Contracted Serv.			
22-00037	9	SECURITY/FIRE SYSTEM MONITOR	528.98	2-01- -155-273	Budget	25	
				Bldg.-Other Contracted Serv.			
22-00037	10	SECURITY/FIRE SYSTEM MONITOR	108.95	2-01- -155-273	Budget	26	
				Bldg.-Other Contracted Serv.			
22-00037	11	SECURITY/FIRE SYSTEM MONITOR	119.85	2-01- -155-273	Budget	27	
				Bldg.-Other Contracted Serv.			
			841.29				

39302	10/14/22	ADS Action Data Services				10/14/22 VOID	5512
22-00013	27	payroll processing	438.01	2-01- -130-281	Budget	13	
				Prof. & Contr. Services-Other			

39303	10/14/22	AIRGROUP Air Group LLC					5512
22-00859	1	CONDENSER - COURT ROOM	246.50	2-01- -155-284	Budget	110	
				HVAC Repairs			

39304	10/14/22	AMAZ Amazon c/o Synchrony Bank					5512
22-00939	1	Receipt Book	8.73	2-01- -190-227	Budget	127	
				Office Supplies & Materials			
22-00939	2	IOGear VGA KVM	21.48	2-01- -190-227	Budget	128	
				Office Supplies & Materials			

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PO #	Item	Description	Contract Ref Seq Acct
Amount Paid	Charge Account	Account Type	
CURRENT FUND Investors Bank Current Fund Continued			
39304	Amazon c/o Synchrony Bank	Continued	
22-00939	3	Crucial 32GB	217.90 2-01- -190-227 Budget 129 1
		Office Supplies & Materials	248.11
39305	10/14/22	AMAZON2 Amazon c/o Synchrony Bank	5512
22-00979	1	office supplies	182.96 2-01- -135-227 Budget 171 1
		Office Supplies & Materials	
39306	10/14/22	ANGELO1 Regina Angelo	5512
22-00956	1	Election Day Food Expenses	43.45 2-01- -125-235 Budget 137 1
		Food & Drugs	
22-00956	2	Election Day Food Expenses	22.77 2-01- -125-235 Budget 138 1
		Food & Drugs	66.22
39307	10/14/22	AOC ALLIED OIL, LLC	5512
22-00040	38	unleaded 10/5/22	5,084.74 2-01- -283-751 Budget 28 1
		Motor Fuels	
22-00040	39	unleaded 9/14/22	1,753.95 2-01- -283-751 Budget 29 1
		Motor Fuels	
22-00040	40	unleaded 9/06/22	769.50 2-01- -283-751 Budget 30 1
		Motor Fuels	
22-00040	41	unleaded 8/22/22	2,174.02 2-01- -283-751 Budget 31 1
		Motor Fuels	
22-00040	42	unleaded 8/22/22	1,627.62 2-01- -283-751 Budget 32 1
		Motor Fuels	
22-00040	43	diesel 10/05	1,578.88 2-01- -283-751 Budget 33 1
		Motor Fuels	
22-00040	44	diesel 9/20	2,339.43 2-01- -283-751 Budget 34 1
		Motor Fuels	
22-00040	45	diesel 9/20	0.01 2-01- -283-751 Budget 35 1
		Motor Fuels	15,318.15
39308	10/14/22	APEXMEI APEX MEDIA	5512
22-00918	1	BANNER, FRAME & COROPLAST SIGN	440.00 2-01- -245-245 Budget 123 1
		Signs	
39309	10/14/22	APPROVED APPROVED FIRE PROTECTION	5512
22-00041	5	2022 EXTINGUISHER INSPECTION	735.12 2-01- -155-273 Budget 36 1
		Bldg.-Other Contracted Serv.	
39310	10/14/22	ARTHURWR ARTHUR WRIGHT	5512
22-00950	1	REIMBURSEMENT - LILAC BUSH	37.27 2-01- -155-254 Budget 133 1
		Other Materials & Supplies	
39311	10/14/22	ASCARANO Angelo Scarano Inc.	5512
22-00916	1	AUGUST TEMPORARY RESTROOM RENT	125.00 2-01- -245-283 Budget 121 1
		Unclassified Expenses	

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Check #	Check Date	Vendor	Reconciled/Void Ref Num
PO #	Item	Description	Contract Ref Seq Acct
Amount Paid	Charge Account	Account Type	
CURRENT FUND Investors Bank Current Fund Continued			
39311	Angelo Scarano Inc.	Continued	
22-00917	1	SEPT. TEMP. RESTROOM RENTAL	122 1
		125.00 2-01- -245-227	
		Office Supplies & Materials	
		250.00	
39312	10/14/22	ASTR ASTRO RENTS	5512
22-00042	2	2022 EQUIPMENT RENTAL	37 1
		124.76 2-01- -205-265	
		Misc. Rental Costs	
39313	10/14/22	BARTO BARTON NURSERY	5512
22-00920	1	BUSHES FOR TEXTIER HOUSE	124 1
		140.00 2-01- -155-254	
		Other Materials & Supplies	
39314	10/14/22	BATEM DIFRANCESCO, BATEMAN, COLEY,	5512
22-00930	42	tax appeals 8/31/22	20 1
		1,353.00 2-01- -135-279	
		Profess. & Consultant Legal	
39315	10/14/22	BIOSHINE BIOSHINE	5512
22-00046	5	2022 DPW JANITORIAL SUPPLIES	38 1
		721.12 2-01- -205-254	
		Other Materials & Supplies	
39316	10/14/22	BSG BENHAM'S SERVICE & GARAGE	5512
22-00935	1	TOWING - 2010 SUBURBAN	126 1
		100.00 2-01- -205-281	
		Prof. & Cont. Services - Other	
39317	10/14/22	CFC CAMPBELL FOUNDRY COMPANY	5512
22-00049	1	2022 DPW SUPPLIES	39 1
		420.00 2-01- -205-231	
		Emergency & Safety Supplies	
39318	10/14/22	DAMATO James Damato	5512
22-00954	1	Measuring wheel Reimbursement	135 1
		69.27 2-01- -205-111	
		Salary & Wage	
39319	10/14/22	DEER1 READYREFRESH BY NESTLE	5512
22-00093	9	2022 WATER/COOLER SUPPLIES	49 1
		146.08 2-01- -155-254	
		Other Materials & Supplies	
39320	10/14/22	DLL Toshiba Fin Services Leasing	5512
22-00003	38	copier lease	1 1
		3,997.50 2-01- -120-228	
		Photocopy Expense	
22-00003	39	copier lease	2 1
		287.00 2-01- -120-228	
		Photocopy Expense	
22-00003	40	copier lease	3 1
		3,089.54 2-01- -120-228	
		Photocopy Expense	
		7,374.04	
39321	10/14/22	DNTR D & M TROPHIES	5512
22-00976	1	Museum signage	163 1
		1,000.00 2-01- -280-273	
		Other Contracted Services	

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
CURRENT FUND Investors Bank Current Fund Continued								
39322	10/14/22	EAI EDMUNDS & ASSOCIATES, INC.						5512
22-00247	5	Utility Billing software	2,912.57	2-01- -225-282	Budget		68	1
				Specialized Services				
22-00247	6	finance software	5,000.00	2-01- -130-233	Budget		69	1
				Computer Expense				
22-00247	7	validator maintenance	292.01	2-01- -130-233	Budget		70	1
				Computer Expense				
			8,204.58					
39323	10/14/22	EVOQUA EVOQUA WATER TECHNOLOGIES, LLC						5512
22-00059	9	2022 DPW MATERIAL & SUPPLIES	2,487.00	1-01- -225-254	Budget		40	1
				Other Material & Supplies				
39324	10/14/22	FCS FANWOOD CRUSHED STONE						5512
22-00105	4	2022 DPW STONE PURCHASE	80.29	2-01- -205-242	Budget		57	1
				Asphalt, Paving Materials				
39325	10/14/22	FEDEX FEDEX						5512
22-00206	13	mailing	228.63	2-01- -160-281	Budget		67	1
				Prof. & Cons. Servs. Other				
39326	10/14/22	FLEM FLEMINGTON DEPARTMENT STORE						5512
22-00899	1	DPW BOOTS & CLOTHING	3,188.58	2-01- -205-239	Budget		115	1
				Uniforms, Clothing Expense				
39327	10/14/22	FUN FUN SERVICES						5512
22-00973	1	DJ,INFLATABLES,GAMETRAILER,ETC	3,310.00	2-01- -245-203	Budget		162	1
				Harvest Festival				
39328	10/14/22	GFG GRAY'S FLORIST & GREENHOUSE						5512
22-00897	1	Sympathy Basket - Mayor's Fam	135.00	2-01- -110-278	Budget		114	1
				Community Relations				
39329	10/14/22	GRA GRAINGER						5512
22-00064	1	2022 DPW PURCHASES/SUPPLIES	516.61	2-01- -185-231	Budget		42	1
				Emergency & Safety Supplies				
39330	10/14/22	HANC2 MARYANN HANCE						5512
22-00019	5	health insurance spouse	765.02	2-01- -175-393	Budget		18	1
				Health Benefits Plan				
39331	10/14/22	HANCE WILLIAM HANCE						5512
22-00007	60	voicepulse 10/6/22	50.00	2-01- -283-459	Budget		7	1
				Telephone				
22-00007	61	voicepulse 10/13/22	50.00	2-01- -283-459	Budget		8	1
				Telephone				
22-00007	62	zoom 10/11	85.30	2-01- -110-278	Budget		9	1
				Community Relations				
22-00007	63	vimeo service 1 year	765.00	2-01- -110-278	Budget		10	1
				Community Relations				
			950.30					

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Check #	Check Date	Vendor	Reconciled/Void Ref. Num
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Amount Paid	Charge Account	Account Type	
CURRENT FUND Investors Bank Current Fund Continued			
39332	10/14/22	HEALEY Mark Healey	5512
22-00016	2	planning board services	14 1
		540.00 2-01- -160-281 Budget	
		Prof. & Cons. Servs. Other	
39333	10/14/22	MODE2 HOME DEPOT CREDIT SERVICES	5512
22-00069	9	2022 DPW PURCHASES	44 1
		1,848.61 2-01- -205-244 Budget	
		Hardware and Minor Tools	
39334	10/14/22	HOFF HOFFMAN TIRE CO., INC.	5512
22-00068	5	2022 DPW REPAIR/SERVICE	43 1
		965.00 2-01- -205-249 Budget	
		Tires and Tubes	
39335	10/14/22	LICCARDI LICCARDI FORD, INC.	5512
22-00061	2	ford explorer service	41 1
		2,958.95 2-01- -205-269 Budget	
		Vehicle Repairs & Maintenance	
39336	10/14/22	MARMIC Marmic Associates	5512
22-00005	32	September proactive maint	4 1
		990.00 2-01- -250-267 Budget	
		Office Furniture & Equip. Serv.	
22-00005	33	Sept cloud backup	5 1
		200.00 2-01- -135-281 Budget	
		Profess. & Cons. Serv.-Other	
22-00005	34	Sept computer consultation	6 1
		1,843.75 2-01- -160-281 Budget	
		Prof. & Cons. Servs. Other	
		3,033.75	
39337	10/14/22	MCMANIMO McManimon, Scotland, Baumann	5512
22-00033	1	bond ordinance services	21 1
		1,200.00 2-01- -145-279 Budget	
		Prof. & Cons. Serv. Legal	
39338	10/14/22	MEDEMERG Medemerger, PA	5512
22-00848	1	PHYSICAL - JAVIER ANGEL PEREZ	109 1
		130.00 2-01- -185-285 Budget	
		Physical Exams	
39339	10/14/22	MPI WOODS MACHINERY	5512
22-00109	20	2022 DPW SUPPLIES	60 1
		111.89 2-01- -205-254 Budget	
		Other Materials & Supplies	
39340	10/14/22	NAPCO NAPCO COPY GRAPHICS CENTER	5512
22-00082	9	2022 XEROX 6204 CONTRACT/SUPPL	45 1
		130.99 2-01- -150-228 Budget	
		Photocopy Expense	
39341	10/14/22	NAPPE ANTHONY NAPPE	5512
22-00948	1	REIMBURSEMENT FOR BOOT	131 1
		180.00 2-01- -205-239 Budget	
		Uniforms, Clothing Expense	
39342	10/14/22	NATCH NATURE'S CHOICE CORP.	5512
22-00084	3	2022 40-YD ROLL-OFF CONTAINER	46 1
		932.80 2-01- -155-283 Budget	
		Bldg. - Unclassified	
39343	10/14/22	NFPA3 NFPA	5512
22-00900	1	FIRE PREVENTION WEEK IN A BOX	116 1
		401.90 2-01- -187-226 Budget	
		Books, Subs. & Periodicals	

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Amount Paid	Charge Account	Account Type	
CURRENT FUND Investors Bank Current Fund Continued			
39344	10/14/22	NJFE NJ FIRE EQUIPMENT CO.	5512
22-00113	8	leather boots	61 1
		488.00 2-01- -185-239	
		Uniforms, Clothing Expense	
39345	10/14/22	NJLM NJ LEAGUE OF MUNICIPALITIES	5512
22-00874	1	CONFERENCE REGISTRATION FEE	111 1
		60.00 2-01- -205-274	
		Conference Expense	
22-00901	1		117 1
		75.00 2-01- -120-276	
		Training Aids & Programs	
		135.00	
39346	10/14/22	PARSA P.A.R.S.A.	5512
22-00446	8	4" sub trash pump 20HP	73 1
		24,769.00 2-01- -225-254	
		Other Material & Supplies	
22-00446	9	quarterly service fee	74 1
		134,968.19 2-01- -450-201	
		PARSA	
22-00446	10	management fees	75 1
		3,000.00 2-01- -225-282	
		Specialized Services	
		162,737.19	
39347	10/14/22	PERS State of New Jersey	5512
22-00137	19	Active Bill October	64 1
		80,769.17 2-01- -175-393	
		Health Benefits Plan	
22-00137	20	Retired Bill October	65 1
		63,574.82 2-01- -175-393	
		Health Benefits Plan	
		144,343.99	
39348	10/14/22	PINTO PINTO BROTHERS	5512
22-00086	9	2022 8-YD ROLL-OFF CONTAINER	47 1
		364.25 2-01- -155-381	
		Other Contracted Services	
22-00086	10	2022 8-YD ROLL-OFF CONTAINER	48 1
		364.25 2-01- -155-381	
		Other Contracted Services	
		728.50	
39349	10/14/22	POL POLICE PETTY CASH	5512
22-00910	1	Prisoner Meals & Food for call	119 1
		93.70 2-01- -190-235	
		Food & Drugs	
22-00910	2	wire for Mobus Field, Mac Cord	120 1
		138.10 2-01- -190-233	
		Computer Expense	
		231.80	
39350	10/14/22	RACKSPAC Rackspace Email and Apps	5512
22-00121	11	email hosting October	63 1
		957.00 2-01- -115-233	
		Computer Expenses	
39351	10/14/22	RAP READ AUTO PARTS	5512
22-00094	15	2022 DPW REPAIRS & PARTS	50 1
		160.42 2-01- -205-247	
		Vehicular Parts & Accessories	
39352	10/14/22	REMINGTON Remington & Vernick Engineers	5512
22-00035	115	sanitary sewer flow meter	23 1
		4,232.00 2-01- -610-201	
		Infrastructure Improvements	

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PO #	Item	Description					Seq Acct
CURRENT FUND Investors Bank Current Fund Continued							
39353	10/14/22	RG Ruderman & Roth LLC					5512
22-00034	8	labor attorney serv September	9,075.00	2-01- -145-211 Labor Attorney	Budget		22 1
39354	10/14/22	RPINT RAUL M PINTO					5512
22-00117	11	court interpreter 9/7 & 9/28	375.00	2-01- -405-282 Specialized Services	Budget		62 1
39355	10/14/22	RT23AUTO ROUTE 23 AUTO MALL					5512
22-00422	3	ford truck repair	7,256.21	2-01- -205-247 Vehicular Parts & Accessories	Budget		71 1
22-00422	4	ford truck repair	1,193.58	2-01- -205-247 Vehicular Parts & Accessories	Budget		72 1
			8,449.79				
39356	10/14/22	SAVOSCHA Savo, Schalk, Corsini, Warner					5512
22-00837	5	legal services	379.50	2-01- -165-281 Prof. & Cons. Servs. Other	Budget		107 1
22-00837	6	legal services	247.50	2-01- -165-281 Prof. & Cons. Servs. Other	Budget		108 1
			627.00				
39357	10/14/22	SCESTA SOMERSET COUNTY EMERGENCY					5512
22-00876	1	TRAINING PROGRAM	1,250.00	2-01- -185-276 Training Aids & Programs	Budget		112 1
22-00902	1	FIREFIGHTER I TRAINING	300.00	2-01- -185-276 Training Aids & Programs	Budget		118 1
			1,550.00				
39358	10/14/22	SERTE S.E. ROSE TRUCKING					5512
22-00096	6	Hillcrest Road manhole repair	3,400.00	2-01- -205-281 Prof. & Cont. Services - Other	Budget		51 1
22-00096	7	backhoe repair	1,800.00	2-01- -205-269 Vehicle Repairs & Maintenance	Budget		52 1
			5,200.00				
39359	10/14/22	SOLARTEC Solar Technology, Inc.					5512
22-00810	2	shipping	19.91	2-01- -190-271 Equip. Repair & Maint.	Budget		104 1
39360	10/14/22	SPSCO SOMERSET PLUMBING SUPPLY CO.					5512
22-00099	3	SUPPLIES	1,028.00	2-01- -205-237 Building Supplies & Materials	Budget		53 1
22-00099	4	SUPPLIES	32.95	2-01- -155-237 Bldg. Supplies & Materials	Budget		54 1
			1,060.95				
39361	10/14/22	STAPL STAPLES BUSINESS ADVANTAGE					5512
22-00978	1	supplies	36.37	2-01- -150-227 Office Supplies & Materials	Budget		164 1
22-00978	2	flash drives	38.95	2-01- -120-227 Office Supplies & Materials	Budget		165 1

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Check #	Check Date	Vendor	Reconciled/Void Ref Num
PO #	Item	Description	Contract Ref Seq Acct
Amount Paid	Charge Account	Account Type	
CURRENT FUND Investors Bank Current Fund Continued			
39361	STAPLES	BUSINESS ADVANTAGE Continued	
22-00978	3	refund	15.38- 2-01- -120-227 Budget 166 1
			Office Supplies & Materials
22-00978	4	flash drives	42.98 2-01- -130-227 Budget 167 1
			Office Supplies & Materials
22-00978	5	patch cables	36.27 2-01- -155-232 Budget 168 1
			General Supplies
22-00978	6	supplies	52.84 2-01- -187-227 Budget 169 1
			Office Supplies / Materials
22-00978	7	fax machine & toner	277.15 2-01- -185-227 Budget 170 1
			Office Supplies & materials
			469.18
39362	10/14/22	SUNOCO WATCHUNG CIRCLE PROPERTIES LLC	5512
22-00101	1	2022 DPW, POLICE & FIRE FUEL	247.01 2-01- -283-751 Budget 55 1
			Motor Fuels
39363	10/14/22	TOWNSHIP TOWNSHIP OF WARREN	5512
22-00834	1	SHARED SERVICES-FLAIL MOWER	781.52 2-01- -205-273 Budget 106 1
			Other Contractural Services
39364	10/14/22	TREA TREASURER, STATE OF NJ - DCA	5512
22-00024	4	3rd Qtr 2022 DCA Training Fees	4,437.00 2-01- -904-999 Budget 19 1
			DUE STATE UCS FEES 1ST-3RD QTR
39365	10/14/22	TREA8 TREASURER-STATE OF NEW JERSEY	5512
22-00831	1	UNDERGROUND STORAGE TANKS PROG	50.00 2-01- -155-283 Budget 105 1
			Bldg. - Unclassified
22-00943	1	2022 ANNUAL SITE REMEDIATION	1,870.00 2-01- -155-276 Budget 130 1
			Training Aids & Programs
			1,920.00
39366	10/14/22	VENTURA Ventura, Miesowicz, Keough & Warne	5512
22-00018	11	May BOA charges	280.50 2-01- -165-281 Budget 15 1
			Prof. & Cons. Servs. Other
22-00018	12	KRE Group BA21-05 May	363.00 2-01- -165-281 Budget 16 1
			Prof. & Cons. Servs. Other
22-00018	13	May services BA22-03	16.50 2-01- -165-281 Budget 17 1
			Prof. & Cons. Servs. Other
			660.00
39367	10/14/22	VERFLEET Verizon - Connect NWF, Inc.	5512
22-00163	11	Monthly GPS for Patrol Cars	307.04 2-01- -190-268 Budget 66 1
			Communications Equip. Serv.
39368	10/14/22	WAC WELDON ASPHALT COMPANY	5512
22-00107	5	2022 DPW ASPHALT MATERIAL	438.86 2-01- -205-242 Budget 59 1
			Asphalt, Paving Materials
39369	10/14/22	WAI WITMER PUBLIC SAFETY GROUP	5512
22-00932	1	NIGHTSTICK INTRANT AC CHARGER	124.64 2-01- -185-231 Budget 125 1
			Emergency & Safety Supplies

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PO #	Item	Description	Account Type	Contract Ref Seq Acct
Amount Paid	Charge Account			
CURRENT FUND Investors Bank Current Fund Continued				
39370	10/14/22	WAR WARRENVILLE HARDWARE		5512
22-00881	1	15x30 Grn/Brn Tarp	Budget	113 1
		Hardware & Minor Tools		
45.59	2-01-	-190-244		
39371	10/14/22	WAR01 WARRENVILLE HARDVILLE		5512
22-00104	9	2022 DPW MATERIALS/SUPPLIES	Budget	56 1
		Building Supplies & Materials		
997.52	2-01-	-205-237		
39372	10/14/22	WAT01 WATCHUNG BORO. PAYROLL ACCT.		5512
22-00476	1	Watchung Boro Payroll	Budget	76 1
		Salary & Wage		
22-00476	2	Watchung Boro Payroll	Budget	77 1
		Salary & Wage		
22-00476	3	Watchung Boro Payroll	Budget	78 1
		Salary & Wage		
22-00476	4	Watchung Boro Payroll	Budget	79 1
		Salary & Wage		
22-00476	5	Watchung Boro Payroll	Budget	80 1
		Salary & Wage		
22-00476	6	Watchung Boro Payroll	Budget	81 1
		Salary & Wage		
22-00476	7	Watchung Boro Payroll	Budget	82 1
		Salary & Wage		
22-00476	8	Watchung Boro Payroll	Budget	83 1
		Salary & Wage		
22-00476	9	Watchung Boro Payroll	Budget	84 1
		Salary & Wage		
22-00476	10	Watchung Boro Payroll	Budget	85 1
		Salary & Wage		
22-00476	11	Watchung Boro Payroll	Budget	86 1
		Salary & Wage		
22-00476	12	Watchung Boro Payroll	Budget	87 1
		Salary & Wage		
22-00476	13	Watchung Boro Payroll	Budget	88 1
		Salary & Wage		
22-00476	14	Watchung Boro Payroll	Budget	89 1
		Salary & Wage		
22-00476	15	Watchung Boro Payroll	Budget	90 1
		Salary & Wage		
22-00476	16	Watchung Boro Payroll	Budget	91 1
		Salary & Wage		
22-00476	17	Watchung Boro Payroll	Budget	92 1
		Salary & Wage		
22-00476	18	Watchung Boro Payroll	Budget	93 1
		Salary & Wage		
22-00476	19	Watchung Boro Payroll	Budget	94 1
		Salary & Wage		
22-00476	20	Watchung Boro Payroll	Budget	95 1
		Salary & Wage		
22-00476	21	Watchung Boro Payroll	Budget	96 1
		Salary & Wage		

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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									
39372 WATCHUNG BORO. PAYROLL ACCT. Continued									
22-00476	22	Watchung Boro Payroll	143,522.76	2-01- -190-111	Budget		97		
				Salary & Wage					
22-00476	23	Watchung Boro Payroll	2,751.66	2-01- -405-111	Budget		98		
				Salary & Wage					
22-00476	24	Watchung Boro Payroll	2,103.50	2-01- -190-112	Budget		99		
				Overtime					
22-00476	25	Watchung Boro Payroll	9,341.11	2-01- -310-218	Budget		100		
				Social Security / Medicare					
22-00476	26	Watchung Boro Payroll	42.53	2-01- -307-283	Budget		101		
				DCRP					
22-00476	27	Watchung Boro Payroll	375.00	2-01- -115-111	Budget		102		
				Salary & Wage					
22-00968	1	Watchung Boro Payroll	500.00	2-01- -110-111	Budget		139		
				Salary & Wage					
22-00968	2	Watchung Boro Payroll	568.88	2-01- -165-111	Budget		140		
				Salary & Wage					
22-00968	3	Watchung Boro Payroll	264.53	2-01- -200-111	Budget		141		
				Salary & Wage					
22-00968	4	Watchung Boro Payroll	723.00	2-01- -255-111	Budget		142		
				Salary & Wage					
22-00968	5	Watchung Boro Payroll	375.00	2-01- -110-111	Budget		143		
				Salary & Wage					
22-00968	6	Watchung Boro Payroll	9,390.32	2-01- -115-111	Budget		144		
				Salary & Wage					
22-00968	7	Watchung Boro Payroll	8,189.18	2-01- -120-111	Budget		145		
				Salary & Wage					
22-00968	8	Watchung Boro Payroll	7,555.29	2-01- -130-111	Budget		146		
				Salary & Wage					
22-00968	9	Watchung Boro Payroll	500.00	2-01- -140-111	Budget		147		
				Salary & Wage					
22-00968	10	Watchung Boro Payroll	3,607.46	2-01- -135-111	Budget		148		
				Salary & Wage					
22-00968	11	Watchung Boro Payroll	2,291.66	2-01- -140-111	Budget		149		
				Salary & Wage					
22-00968	12	Watchung Boro Payroll	2,407.85	2-01- -150-111	Budget		150		
				Salary & Wages					
22-00968	13	Watchung Boro Payroll	11,394.88	2-01- -205-111	Budget		151		
				Salary & Wage					
22-00968	14	Watchung Boro Payroll	118.90	2-01- -205-111	Budget		152		
				Salary & Wage					
22-00968	15	Watchung Boro Payroll	1,457.97	2-01- -187-111	Budget		153		
				Salary & Wage					
22-00968	16	Watchung Boro Payroll	150,428.30	2-01- -190-111	Budget		154		
				Salary & Wage					
22-00968	17	Watchung Boro Payroll	7,612.28	2-01- -190-112	Budget		155		
				Overtime					
22-00968	18	Watchung Boro Payroll	10,543.51	2-01- -205-111	Budget		156		
				Salary & Wage					
22-00968	19	Watchung Boro Payroll	7,932.58	2-01- -250-111	Budget		157		
				Salary & Wage					

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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									
39372	WATCHUNG BORO. PAYROLL ACCT.	Continued							
22-00968	20	Watchung Boro Payroll	1,418.24	2-01- -265-111	Budget		158	1	
				Salary & Wage					
22-00968	21	Watchung Boro Payroll	2,820.45	2-01- -405-111	Budget		159	1	
				Salary & Wage					
22-00968	22	Watchung Boro Payroll	8,760.49	2-01- -310-218	Budget		160	1	
				Social Security / Medicare					
22-00968	23	Watchung Boro Payroll	57.26	2-01- -307-283	Budget		161	1	
				DCRP					
			477,574.07						
39373	10/14/22	WAT18 WATCHUNG TAX COLLECTOR					5512		
22-00955	1	waive delinquent interest	95.91	2-01- -110-278	Budget		136	1	
				Community Relations					
39374	10/14/22	WBBOE WATCHUNG BOROUGH BOARD OF ED					5512		
22-00009	11	school taxes November	1,175,137.00	2-01- -901-999	Budget		12	1	
				WAT BD OF ED TAXES PAYABLE					
39375	10/14/22	WC WELDON CONCRETE					5512		
22-00106	4	2022 DPW CONCRETE MATERIAL	142.65	2-01- -205-242	Budget		58	1	
				Asphalt, Paving Materials					
39376	10/14/22	WERNER Harrison Werner					5512		
22-00949	1	REIMBURSEMENT FOR BOOT	170.00	2-01- -205-239	Budget		132	1	
				Uniforms, Clothing Expense					
39377	10/14/22	WHRHS WATCHUNG HILLS REG.HIGH SCHOOL					5512		
22-00008	11	school taxes November	703,580.00	2-01- -902-999	Budget		11	1	
				WHRHS TAXES PAYABLE					
39378	10/14/22	YOUNG Leonard Young					5512		
22-00953	1	Gas reimbursement	60.00	2-01- -283-362	Budget		134	1	
				Heating/AC					
39379	10/14/22	ACCSESNJ ACCSES New Jersey, Inc.					5513		
22-00798	4	cleaning services September	4,397.95	2-01- -155-272	Budget		6	1	
				Janitorial & Laundry Serv.					
39380	10/14/22	ACDAUGHT AC DAUGHTRY SECURITY SYSTEMS					5513		
22-00037	8	SECURITY/FIRE SYSTEM MONITOR	83.59	2-01- -155-273	Budget		2	1	
				Bldg.-Other Contracted Serv.					
22-00037	9	SECURITY/FIRE SYSTEM MONITOR	528.90	2-01- -155-273	Budget		3	1	
				Bldg.-Other Contracted Serv.					
22-00037	10	SECURITY/FIRE SYSTEM MONITOR	108.95	2-01- -155-273	Budget		4	1	
				Bldg.-Other Contracted Serv.					
22-00037	11	SECURITY/FIRE SYSTEM MONITOR	119.85	2-01- -155-273	Budget		5	1	
				Bldg.-Other Contracted Serv.					
			841.29						

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Check #	Check Date	Vendor	Reconciled/Void	Ref. Num
PO #	Item	Description	Account Type	Contract
Amount Paid	Charge Account	Account Type	Contract	Ref Seq Acct
CURRENT FUND Investors Bank Current Fund Continued				
39381	10/14/22	ADS Action Data Services		5513
22-00013	27	payroll processing	438.01 2-01- -130-281	1 1
			Prof. & Contr. Services-Other	
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	
	Checks:	79	3	
	Direct Deposit:	0	0	
	Total:	79	3	
		2,774,509.29	5,677.25	
		0.00	0.00	
		2,774,509.29	5,677.25	
GRANT FUND Investors Savings Grant Fund				
3093	10/14/22	PETERDOW PETER DOWNES & SON, INC.		5516
22-00947	1	ON-SITE GRINDING - NESS FARM	15,000.00 G-03- -520-118	1 1
			Clean Communities Grant 2021	
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	
	Checks:	1	0	
	Direct Deposit:	0	0	
	Total:	1	0	
		15,000.00	0.00	
		0.00	0.00	
		15,000.00	0.00	
PNC DEV ESCROW Investors Developer Escrow				
15467	10/14/22	HEALEY Mark Healey		5514
22-00016	1	planning board services	570.00 E-PB19-01	1 1
			Bonnie Burn Road Redevelopment	
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	
	Checks:	2	0	
	Direct Deposit:	0	0	
	Total:	2	0	
		1,089.00	0.00	
		0.00	0.00	
		1,089.00	0.00	
PNC OTHER ESC Investors Savings Other Escrow				
15373	10/12/22	QUARRYTE Quarry Tex		5511
22-00788	3	Custom Carved Sign	1,775.00 T-93- -100-110	1 1
			Watchung Public Library Advisory Board	
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	
	Checks:	2	0	
	Direct Deposit:	0	0	
	Total:	2	0	
		1,089.00	0.00	
		0.00	0.00	
		1,089.00	0.00	
PNC OTHER ESC Investors Savings Other Escrow				
15374	10/14/22	REMINGTON Remington & Vernick Engineers		5515
22-00815	6	Ness Farm services	3,543.75 T-93- -100-213	1 1
			Ness Property Cleanup	
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	
	Checks:	2	0	
	Direct Deposit:	0	0	
	Total:	2	0	
		1,089.00	0.00	
		0.00	0.00	
		1,089.00	0.00	
PNC OTHER ESC Investors Savings Other Escrow				
15375	10/14/22	WAT01 WATCHUNG BORO. PAYROLL ACCT.		5515
22-00969	1	Watchung Boro PD Payroll	7,565.00 T-93- -100-5ED	2 1
			Extra Duty Solutions Funds	
22-00969	2	Watchung Boro PD Payroll	2,975.00 T-93- -100-503	3 1
			Watchung Square (Fidelity)	
		10,540.00		
Checking Account Totals				
		<u>Paid</u>	<u>Void</u>	
	Checks:	2	0	
	Direct Deposit:	0	0	
	Total:	2	0	
		1,089.00	0.00	
		0.00	0.00	
		1,089.00	0.00	
PNC OTHER ESC Investors Savings Other Escrow				
15376	10/14/22	WAT03 WATCHUNG BORO. CURRENT FUND		5515
22-00970	1	Watchung Boro PD Admin Fees	1,958.00 T-93- -100-5ED	4 1
			Extra Duty Solutions Funds	

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

PNC OTHER ESC Investors Savings Other Escrow Continued

15376 WATCHUNG BOROUGH CURRENT FUND Continued

22-00970	2	Watchung Boro PD Admin Fees	770.00	T-93- -100-503	Budget	5	1
			2,728.00	Watchung Square (Fidelity)			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	18,586.75	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	18,586.75	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	89	3	3,147,881.88	5,677.25
Direct Deposit:	0	0	0.00	0.00
Total:	89	3	3,147,881.88	5,677.25

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Control Account	Department	Description	Amount Charged
1-01- -225-200	SANITATION SEWERS	SEWER SYSTEM O/E	2,487.00
2-01- -110-100	BOROUGH COUNCIL	COUNCIL S & W	1,375.00
2-01- -110-200	BOROUGH COUNCIL	BOROUGH COUNCIL O/E	1,081.21
2-01- -115-100	BOROUGH ADMINISTRATOR	BOROUGH ADMINISTRATOR S & W	18,926.60
2-01- -115-200	BOROUGH ADMINISTRATOR	BOROUGH ADMINISTRATOR O/E	957.00
2-01- -120-100	BOROUGH CLERK	BOROUGH CLERK SALARY & WAGE	16,163.38
2-01- -120-200	BOROUGH CLERK	BOROUGH CLERK O/E	7,472.61
2-01- -125-200	ELECTIONS	ELECTIONS O/E	66.22
2-01- -130-100	FINANCIAL ADMINISTRATION	FINANCIAL ADMIN. S & W	14,878.53
2-01- -130-200	FINANCIAL ADMINISTRATION	FINANCIAL ADMIN. O/E	5,773.00
2-01- -135-100	ASSESSMENT OF TAXES	ASSESSMENT OF TAXES S & W	6,302.54
2-01- -135-200	ASSESSMENT OF TAXES	ASSESSMENT OF TAXES O/E	1,735.96
2-01- -140-100	COLLECTION OF TAXES	COLLECTION OF TAXES S & W	5,246.61
2-01- -145-200	LEGAL SERVICES & COSTS	LEGAL SERVICES & COSTS O/E	10,275.00
2-01- -150-100	ENGINEERING SERV. & COSTS	ENGINEERING SALARY AND WAGES	4,756.97
2-01- -150-200	ENGINEERING SERV. & COSTS	ENGINEERING SERV. & COSTS O/E	167.36
2-01- -155-200	BUILDINGS & GROUNDS	BUILDINGS & GROUNDS O/E	9,466.23
2-01- -155-381	BUILDINGS & GROUNDS	Other Contracted Services	728.50
2-01- -160-100	PLANNING BOARD	PLANNING BOARD S & W	1,050.00
2-01- -160-200	PLANNING BOARD	PLANNING BOARD O/E	2,612.38
2-01- -165-100	MUNICIPAL LAND USE LAW	BOARD OF ADJ./ZONING S & W	568.88
2-01- -165-200	MUNICIPAL LAND USE LAW	BOARD OF ADJ./ZONING O/E	1,287.00
2-01- -175-300	INSURANCE	EMPLOYEE GROUP INSURANCE	145,109.01
2-01- -185-200	PUBLIC SAFETY FIRE DEPT.	FIRE DEPT.O/E	3,086.40
2-01- -187-100	FIRE PREVENTION INSPECTOR	FIRE PREVENTION INSP. S & W	2,880.38
2-01- -187-200	FIRE PREVENTION INSPECTOR	FIRE PREVENTION INSP. O/E	454.74
2-01- -190-100	POLICE DEPARTMENT	POLICE DEPARTMENT S & W	323,943.22

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Control Account	Department	Description	Amount Charged
2-01-190-200	POLICE DEPARTMENT	POLICE DEPARTMENT O/E	852.45
2-01-200-100	EMERGENCY MANAGEMENT	EMERGENCY MANAGEMENT	522.61
2-01-205-100	ROAD REPAIR & MAINT.	ROAD REPAIR & MAINT. S & W	38,385.69
2-01-205-200	ROAD REPAIR & MAINT.	ROAD REPAIR & MAINT. O/E	28,127.96
2-01-225-200	SANITATION SEWERS	SEWER SYSTEM O/E	30,681.57
2-01-245-200	RECREATION & EDUCATION	RECREATION COMMISSION O/E	4,000.00
2-01-250-100	UNIFORM CONSTRUCTION CODE	UNIFORM CONST. CODE S & W	14,563.85
2-01-250-200	UNIFORM CONSTRUCTION CODE	UNIFORM CONST. CODE O/E	990.00
2-01-255-100	PLUMBING OFFICIAL	PLUMBING OFFICIAL S & W	1,428.37
2-01-260-100	FIRE PROTECTION OFFICIAL	FIRE PROTECTION OFFICIAL S & W	376.33
2-01-265-100	ELECTRICAL OFFICIAL	ELECTRICAL OFFICIAL S & W	2,500.88
2-01-280-200	HISTORICAL PRESERVATION COMM.	HISTORICAL PRESERVATION O/E	1,000.00
2-01-283-300	UTILITY EXPENSES & BULK PURCH.	FUEL OIL	60.00
2-01-283-400	UTILITY EXPENSES & BULK PURCH.	TELEPHONE	100.00
2-01-283-700	UTILITY EXPENSES & BULK PURCH.	GASOLINE & DIESEL FUEL	15,565.16
2-01-307-283		DCRP	99.79
2-01-310-200		SOCIAL SECURITY O / E	18,101.60
2-01-405-100	MUNICIPAL COURT	MUNICIPAL COURT SALARY & WAGE	5,572.11
2-01-405-200	MUNICIPAL COURT	MUNICIPAL COURT O/E	375.00
2-01-450-200	SEWER INTERLOCAL AGREEMENTS	SEWER INTERLOCAL O/E	134,968.19
2-01-610-200	CAPITAL IMPROVEMENTS	CAPITAL IMPROVEMENTS	4,232.00
2-01-901-999		WAT BD OF ED TAXES PAYABLE	1,175,137.00
2-01-902-999		WHRHS TAXES PAYABLE	703,580.00
2-01-904-999		DUE STATE UCC FEES 1ST-3RD QTR	4,437.00
C-02-104-A11	2021 Various Roadway Improvement	2021 Roadway Improvements	1,484.63
C-02-205-B11		Park Equipment & Related Improvements	336,245.12
C-02-607-A15	Various PW Improv & Equipment	Texier House Improvements	967.09

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Control	Account	Department	Description	Amount Charged
G-03-	-520-100	CLEAN COMMUNITIES PROGRAM	CLEAN COMM. SALARY & WAGE	15,000.00
T-93-	-100-100		Donations	1,775.00
T-93-	-100-213		Ness Property Cleanup	3,543.75
T-93-	-100-500		Private Duty	13,268.00

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	1-01	2,487.00	0.00	0.00	2,487.00
Current Fund	2-01	2,772,022.29	0.00	0.00	2,772,022.29
Capital Fund	C-02	338,696.84	0.00	0.00	338,696.84
Grant Fund	G-03	15,000.00	0.00	0.00	15,000.00
	T-93	18,586.75	0.00	0.00	18,586.75
Total of All Funds:		3,146,792.88	0.00	0.00	3,146,792.88

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Project Description	Project No.	Project Total
750 Johnston Drive	E-E20-0085	519.00
Bonnie Burn Road Redevelopment	E-PB19-01	570.00
Total Of All Projects:		<u>1,089.00</u>

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BOROUGH OF WATCHUNG
RESOLUTION: R6

WHEREAS, at the previous requests of many residents, parents, and the Watchung Police Department, the Mayor and Council considered and implemented a curfew for October 30th, also known as “mischief night” and on Halloween night, October 31st with a time limitation for “trick or treating;” and

WHEREAS, the time of Halloween is traditionally a period when children enjoy the pleasure of “trick or treating” and should have every protection in pursuit of this enjoyment; and

WHEREAS, the residents should likewise be assured that their properties and well-being are protected during a time when it is ordinary and customary for strangers to traverse and enter upon others’ private properties.

THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey do hereby declare, pursuant to Borough Code Sections 2-3, 3-2.1, N.J.S.A. 40A:14-118 and N.J.S.A. 40A:60-5, that for the evenings of Sunday, October 30, 2022 and Monday, October 31, 2022, a curfew extending to all children under the age of 18, unless accompanied by an adult, be and is hereby established, beginning at 9:00 o’clock p.m. and ending at 6:00 o’clock a.m. the following mornings, that on Halloween, October 31, 2022, borough-wide “trick or treating” will be permitted up until 9:00 o’clock p.m. and that this curfew is subject in every other way to the provisions of enforcement granted the Watchung Police Department by authority of the Watchung Borough Code.

Wendy Robinson, Council Member

Keith S. Balla, Mayor

ADOPTED: OCTOBER 20, 2022
INDEX: POLICE, MISC.
C: A. HART

**BOROUGH OF WATCHUNG
RESOLUTION: R7**

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 **Javier Angel Perez**, as a Member of the Watchung Fire Department is hereby proudly approved.

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

Curt S. Dahl, Council Member

Keith S. Balla, Mayor

ADOPTED: OCTOBER 20, 2022
INDEX: FIRE COMPANY
C: FIRE DEPT., FINANCE,

**BOROUGH OF WATCHUNG
RESOLUTION: R11**

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

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

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

1. The public shall be excluded from discussion of the closed session of October 20, 2022.

2. The general nature of the subject matter to be discussed is as follows:

Contract Negotiations and Personnel Matters;
TWA Application - Sanitary Sewer Agreements
Police Captain Agreement

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: OCTOBER 20, 2022

INDEX: MISC.

C: