



BOROUGH OF WATCHUNG

15 Mountain Boulevard
Watchung, New Jersey 07069

MAYOR & COUNCIL MEETING AGENDA (**REVISED**)

THURSDAY, MAY 19, 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****

MAY 19, 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 Annual 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 []

PROCLAMATION

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.*

DISCUSSIONS

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 Special Meeting Minutes
& Transcripts

March 31, 2022

**BOROUGH OF WATCHUNG
MAYOR & COUNCIL MEETING AGENDA - REVISED**

MAY 19, 2022 - 7:30 P.M.

Mayor and Council Meeting Minutes	May 5, 2022
Mayor and Council Executive Session Minutes	May 5, 2022
Police Activity Report	April 2022

Acknowledging Receipt of the following Correspondence:

- #11 – Township of Berkley Heights Planning Board, 5/9/22, re: *Application Seeking Preliminary and Final Site Plan Approval for 100 Connell Drive. Public Hearing Scheduled for May 18, 2022 at 7:30 P.M.* c: M&C, JD, TS
- #12 - Township of Warren, 5/13/22, re: *“Ordinance supplementing and amending Chapter XVI, Zoning, to Include Regulations for Affordable Housing Prior to 3rd Round of Affordable Housing Obligations”*, Public Hearing Scheduled for June 16, 2022
- #13 - Letter of Resignation from Lynn Franklin, CERT Member, 5/4/22, c: M&C, JD
- #14 - Letter of Resignation from Henry Kita, Board of Adjustment Member, 5/11/22, c: M&C, JD

CONSENT RESOLUTIONS

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

- R1: Authorizing Purchase Orders over \$2,000 – PowerDMS (*PD annual subscription*)
Auto Rebuilder (*PD repair of car 17*)
Breninger Communications (*IP phone system*)
MRC, Inc. (*Mobus Playground*)
Rubbercycle, LLC (*Mobus Playground Surfacing*)
A&A Industrial, LLC (*T&B flagpole*)
- R2: Authorize Renewal of Towing Licenses - M&W Towing Service, LLC
Mike’s Towing & Recovery, Inc.
JVD Towing Service, LLC
Superior Towing & Transport, LLC
Benham’s Service & Garage, Inc.
Somerset Hills Towing
C&L Towing
Majestic Towing
- R3: Authorizing Certification 2022-2023 Tax Levy – Watchung School District
- R4: Authorizing Certification 2022-2023 Tax Levy – Watchung Hills Regional High School District
- R5: Authorizing Redemption of Tax Sale Certificate #21-00002 for 45 Hill Hollow Road, Block 6901/
Lot 7

BOROUGH OF WATCHUNG
MAYOR & COUNCIL MEETING AGENDA - REVISED

MAY 19, 2022 - 7:30 P.M.

R6: Authorizing Refund for Overpayment of Summer Camp Registration – Chris Calabrese

R7: Accepting Donation of Adirondack Chairs from The Hartmann Family

R8: Authorizing Bill List

NON-CONSENT RESOLUTIONS

R9: Authorizing Agreement with Round Top Swim & Tennis Club, Inc.

R10: Authorizing Appointment of Part-Time Assistant to Building Department – Abigail Ann Marsh

R11: Authorizing Final Payment of Accumulated Benefits – Danielle Gaebele

R12: Authorizing Appointment of Temporary Part-Time Tax Clerk – Danielle Gaebele

R13: Rescinding Purchase Order #22-00498 at Request of Vendor

R14: Accepting Donation of Paving of Borough Parking Lot from The Bisignano Family

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.*

ADJOURNMENT

The next meeting of the Mayor and Council will be held on Thursday, June 2, 2022 at 7:30 P.M.

**BOROUGH OF WATCHUNG
RESOLUTION: R1**

WHEREAS, Section 2-25.13 of the Code of the Borough of Watchung requires that contracts for purchases or services involving more than 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: PowerDMS
Item: PD - Annual Subscription for 39 users
Total Price: \$4,351.65
Charged to: 2-01-190-276

Vendor: Auto Rebuilder Collision Specialist, 26 Steiner Place, N. Plainfield, NJ 07060
Item: Repair of Car #17, Insurance Claim #696602092666--916188
Total Price: \$4,066.82
Charged to: 2-01-190-269

Vendor: Breninger Communications, 16 Terry Drive, Morristown, NJ 07960
Item: Premise Based IP Phone System
Total Price: \$11,500.00
Charged to: 2-01-610-203

Vendor: MRC, Inc. f/k/a Marturano Recreation Co., 2130 Route 35, Sea Grit, NJ
Item: Mobus Playground
Total Price: \$336,245.12
Charged to: C-02-205-B11

Vendor: Rubbercycle, LLC
Item: Mobus Playground Surfacing
Total Price: \$151,848.00
Charged to: C-02-205-B11 and 2-01-610-201

Vendor: A&A Industrial LLC
Item: T&B flagpole
Total Price: \$4,815.00
Charged to: 2-01-155-273

Ronald Jubin, Council President

Keith S. Balla, Mayor

ADOPTED: MAY 19, 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.	22-00509

SHIP TO	WATCHUNG POLICE DEPARTMENT 840 SOMERSET STREET WATCHUNG, NJ 07069-4952 ATTN: SERVICE DIVISION
	VENDOR #: POWERDMS PowerDMS 101 S. Garland Ave, Ste 300 ORLANDO, FL 32801 USA Phone: (800)749-5104 Fax: (407)992-6001

ORDER DATE: 05/05/22
 REQUISITION NO: RR200308
 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	PowerDMS Annual Subscription 39 Users. Order # Q-138723	2-01- -190-276 Training Aids & Program	4,351.6500	4,351.65
			TOTAL	4,351.65

DRAFT

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: 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
 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.	22-00535

ORDER DATE: 05/12/22
 REQUISITION NO: RR200315
 DELIVERY DATE:
 STATE CONTRACT:
 ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	
DATE PAID	

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

SHIP TO	WATCHUNG POLICE DEPARTMENT 840 SOMERSET STREET WATCHUNG, NJ 07069-4952 ATTN: SERVICE DIVISION
	VENDOR #: AUTOR005 Auto Rebuilder Collision Specialist 26 Steiner Place North Plainfield, NJ 07060 United States Phone: (908)754-2264

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Repair Car 17, Insurance Claim Estimate ID from Plymouth Rock 10280584 Claim # 696602092666-916188 Insurance Adjuster: Lisa Bean	2-01- -190-269 Vehicle Repair & Maint.	4,066.8200	4,066.82
			TOTAL	4,066.82

DRAFT

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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.	22-00531

SHIP TO	WATCHUNG MUNICIPAL BUILDING 15 MOUNTAIN BLVD WATCHUNG, NJ 07069-6399
	VENDOR #: BRENINGE Breninger Communications 16 Terry Drive Morristown, NJ 07960 Phone: (973)285-4300

ORDER DATE: 05/12/22
 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	Premise Based IP phones system	2-01- -610-203 Office Equipment	11,500.0000	11,500.00
			TOTAL	11,500.00

DRAFT

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
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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.	22-00536

ORDER DATE: 05/13/22
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT:
 ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	
DATE PAID	

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

SHIP TO	WATCHUNG MUNICIPAL BUILDING 15 MOUNTAIN BLVD. WATCHUNG, NJ 07069-6399
	VENDOR #: RUBBERCY Rubbercycle, LLC 1985 Rutgers University Blvd Lakewood, NJ 08701

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Mobus Playground Surfacing	C-02- -205-B11	136,058.4800	136,058.48
		Park Equipment & Related Improvements		
1.00	Mobus Playground Surfacing Color: Spring Bloom State Contract # 16-FLEET-00131	2-01- -610-201	15,789.5200	15,789.52
		Infrastructure Improvements		
			TOTAL	151,848.00

DRAFT

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<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><input checked="" type="checkbox"/> 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: 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

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.	22-00538

SHIP TO	WATCHUNG MUNICIPAL BUILDING 15 MOUNTAIN BLVD. WATCHUNG, NJ 07069-6399
	VENDOR # : AAINDUST A & A Industrial LLC P.O. Box 280377 Queens Village, NY 11428 Phone: (718)374-5175

ORDER DATE: 05/17/22
 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	Supply & Install Flagpole	2-01- -155-273 Bldg.-Other Contracted Serv.	4,815.0000	4,815.00
			TOTAL	4,815.00

DRAFT

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
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A & A Industrial LLC
718-374-5175

P.O BOX 280377
Queens Village, New York
11428
United States

Prepared For
Edith G Eglin
Borough of Watchung
15 Mountain Boulevard
Watchung,, New Jersey
United States

Estimate Date
05/16/2022

Estimate Number
0002003

Description	Rate	Qty	Line Total
Supply and install 30' aluminum flagpole satin finish external halyard rope system 6" butt diameter 3-1/2" top diameter revolving top , gold ball finial and flash cover	\$4,700.00 +Tax Exempt	1	\$4,700.00
5x8 Poly US Flag	\$115.00 +Tax Exempt	1	\$115.00
	Subtotal		4,815.00
	Tax Exempt (0%)		0.00
	Estimate Total (USD)		\$4,815.00

Notes

Flagpole being installed in Soil not existing concrete.

**BOROUGH OF WATCHUNG
RESOLUTION: R2**

WHEREAS, pursuant to Chapter VIII of the Code of the Borough of Watchung entitled "*Towing*", the Watchung Police Department received and reviewed applications from licensed wreckers desiring to engage in business as a wrecker in the Borough at the request of the Police Department; and

WHEREAS, the following applications have been submitted, reviewed, and have been found to meet the necessary requirements and is being recommended to be placed on the towing list for standard and heavy duty towing licenses:

Superior Towing and Transport LLC
1239 US Highway 22 East
Lebanon, New Jersey 08833

JVD Towing Service LLC
1226 New Market Avenue
South Plainfield, NJ 07080

Mike's Towing & Recovery, Inc.
58 Chambers Brook Road
Branchburg, New Jersey 08876

Benham's Service & Garage Inc.
414 Springfield Avenue
Berkeley Heights, NJ 07922

M&W Towing Service LLC
415 W Second Street
Plainfield, New Jersey 07060

Somerset Hills Towing
19 Finderne Avenue
Bridgewater, NJ 08807

C&L Towing
609 Springfield Avenue
Berkeley Heights, NJ 07922

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey that the Borough Clerk is hereby authorized to execute a three (3) year license for Towing Services with the entities listed above, upon receipt of the completed agreement and the required \$750.00 licensing fee.

Ronald Jubin, Council President

Keith S. Balla, Mayor

ADOPTED: MAY 19, 2022
INDEX: POLICE, PERMITS - SPECIAL
C: B. HANCE, R. ANGELO, S. ANDERLE

TOWING SERVICE AGREEMENT

THIS AGREEMENT dated _____, 2022, between **THE BOROUGH OF WATCHUNG**, a Municipal Corporation of the State of New Jersey, having an address of 15 Mountain Boulevard, Watchung, New Jersey (hereinafter "Borough"); and _____ having an address of _____ (hereinafter "Wrecker").

The Wrecker and the Borough hereby agree as follows:

1. **ORDINANCE.** The within Agreement is entered into pursuant to Chapter VIII of the Revised General Ordinances of the Borough of Watchung, entitled "Towing" and known as the Towing Ordinance of the Borough of Watchung.
2. **DEFINITIONS.** For purposes of the Agreement, the following terms, phrases, words and their derivations shall have the meaning given herein:

CHIEF – The Chief of the Police Department of the Borough of Watchung or anyone designated by him.

IMPOUND – A vehicle towed at the direction of the Borough Police Department and given pre- release conditions.

ON-CALL – The period of time established for each emergency towing service. On-call periods are designated according to a towing schedule established by the Chief. On-call services shall be available on a twenty-four (24) hour basis.

PERSON – Any person, firm, partnership, association, corporation, company or organization of any kind.

ROTATION – The orderly scheduling of emergency towing services as set forth and directed by the Chief.

TOWING LIST – Consists of two lists, one for regular or light duty Wreckers and another for heavy duty Wreckers, maintained by the Watchung Borough Police Department containing the names of those Wreckers licensed and contracted by the Borough to respond to requests for the towing of vehicles made by the Watchung Borough Police Department.

WRECKER – A person a person engaged in the business of, or offering the services of a towing service whereby motor vehicles are or may be towed or otherwise removed from one place to another by the use of a motor vehicle adapted to and designed for that purpose.

TOWING SERVICE AGREEMENT

3. **TERM** – This Agreement shall be for a term of three (3) years, terminating on May 31, 2025. In order for this Agreement to be renewed, the parties must agree in writing to such renewal upon termination.
4. **INDEMNIFICATION** – The Wrecker agrees to assume any and all liability and shall indemnify and save the Borough, its subdivisions, departments, agents, and employees, harmless from damage sustained to or by vehicles while being towed or stored and from all personal injuries and property damage occurring to any persons, or property, as a result of the performance of the Wrecker's services under this Agreement including, but not limited to, towing, storage, or other such activities relating to the Wrecker's services.
5. **INSURANCE REQUIREMENTS** – The Wrecker agrees to provide and maintain during the entire term of this Agreement the following insurance policies, naming the Borough as an additional insured, which policies shall be deposited with the Borough Clerk:
 - a) **Garage keeper's Policy.** A garage keeper's liability policy in the minimum amount of \$100,000.00 for each vehicle damaged on a separate claim.
 - b) **Garage Liability Policy.** A garage liability policy covering Wrecker's business, equipment and vehicles in the minimum amount of \$500,000.00 for any one person injured or killed in any accident, and a minimum of \$1,000,000.00 for more than one person injured or killed in any accident an additional \$100,000.00 for any damage arising from injury or destruction to property, and/or a combined single limit of \$1,000,000.00.
 - c) **Worker's Compensation Policy.** A worker's compensation policy covering all of the Wrecker's employees and operators, containing statutory coverage including liability coverage of at least \$100,000.00 for each accident per person, \$500,000.00 policy aggregate limit per disease, and \$100,000.00 for each disease per person.

In addition to each policy containing an endorsement showing the Borough as an additional insured, such policy shall also provide an endorsement, entitling the Borough to thirty (30) day's prior written notice to the Chief in the event of any change in coverage under the policy, or in the event of the cancellation of the policy. In the event that the required insurance policy is cancelled, without a replacement policy being in place effective immediately upon such cancellation, the Borough has the right to terminate this Agreement.

6. **WRECKER'S OBLIGATIONS** - The Wrecker hereby agrees to be obligated to comply with the following duties:
 - a) Remove and tow to the storage facility designated below, all vehicles directed by the Chief or his designee to be removed and towed because such vehicles are in the Chief's sole discretion, designated as abandoned, illegally parked, disabled, involved in an accident, or to be impounded because of criminal or other investigation.

TOWING SERVICE AGREEMENT

- b) Store and/or impound such vehicles and move such vehicles as directed by the Chief or his designee. The Wrecker agrees to insure that its storage facility is safe and secure, utilizing all reasonable means to prevent theft, vandalism, damage to vehicles and/or any criminal activity.
- c) Provide during its scheduled rotation twenty-four (24) hour, seven (7) day a week on-call service to the Borough during the entire term of this Agreement.
- d) Respond promptly to all requests for towing services by the Chief or his designee. In any event, the Wrecker shall respond and be present at the location for towing services within fifteen (15) minutes of receipt of notice of the towing required between the hours of 6 o'clock in the morning and 9 o'clock in the evening, and within twenty (20) minutes of receipt of notice between the hours of 9:01 in the evening and 5:59 in the morning. In the event a Wrecker does not arrive at the tow location within the above time periods, the police officer on the scene shall have the right to have a substitute Wrecker called to the location, who shall have the right to perform the tow service; the originally called Wrecker shall have no right to payment from any party.
- e) Not charge any fee for additional or replacement equipment provided at the scene of the tow, notwithstanding any information provided by the Chief or any police officer to the Wrecker at the time of providing notice of the need for the towing service.
- f) Tow, at a 50% discount to the Borough, and to a location within the Borough, any and all Borough-owned or Borough-operated vehicles without charge, upon request by the Chief, and tow, at a 50% discount to the Borough, any and all Borough-owned or Borough-operated vehicles to a location outside the Borough.
- g) Clean up all broken glass and debris and spills at the scene of accidents (all wreckers must be equipped with a broom and a shovel); provided that a Wrecker shall not be required to remove any hazardous debris or material which the Wrecker is not equipped to remove (all Wreckers must be equipped with a drying substance which is acceptable to the Chief). Wreckers are subject to the provisions of N.J.S.A. 39:4-56.8.b.
- h) Furnish additional towing equipment and services during storm periods, periods of snow emergencies, traffic emergencies, natural or other disasters, any acts of God, and for any other reason when so designated by the Chief. Such standby emergency on-call service shall end when the Chief notifies the Wrecker. The Borough reserves the right, during any such emergency, to designate temporary areas owned or leased by the Borough and/or the Wrecker for the storage of disabled vehicles, and to direct the Wrecker to remove such disabled vehicles to said areas.

TOWING SERVICE AGREEMENT

- i) Record all vehicles towed on forms provided by the Chief as soon as possible after each vehicle is towed, but no later than the end of each Wrecker's rotation as set forth below, and retain such records for a period of seven (7) years. The Borough shall be provided, upon request, with a copy of any and all records evidencing that a vehicle has been towed and/or stored by the Wrecker. Such records shall include a record of all personal property found within a towed vehicle that can be visually observed from the outside of the vehicle by the Wrecker's operator at the time the vehicle comes into the Wrecker's possession. The Chief shall have access to any and all records required to be kept by this Agreement. The Wrecker shall provide to the Chief, semi-annually, an accounting of all monies received for fees for towing, and a separate accounting of all monies received for fees for storage services pursuant to this Agreement.
 - j) In all of the Wrecker's, his employee's, agent's and operator's dealings with the public, the Wrecker, his employees, agents and operators shall act in a professional manner, courteous at all times, and respectful to members of the public, as well as representatives of the Borough. Reports of discourteous behavior by the Wrecker, his agents, employees or operators which may be substantiated and documents, shall be considered by the Borough as sufficient cause for termination of the Agreement and shall be a material default of the terms of this Agreement.
 - k) The Wrecker shall comply with any and all directions of the Chief or his designee including, but not limited to, directions with respect to scheduling, rotation, safety and other requirements of the Chief and the Borough.
 - l) The Wrecker shall notify the Chief if any car held by Wrecker in storage is not retrieved by its owner within seven (7) days of its initial storage date.
7. **ROTATION** – The Wrecker agrees to strictly comply with the scheduled rotation as designated and prescribed by the Chief. The Wrecker shall be added to the rotation list upon final execution and delivery of this Agreement. The Wrecker acknowledges and agrees to be assigned to the rotation list at the bottom of such list upon full execution and delivery of this Agreement. The Wrecker shall provide services to the Borough pursuant to this Agreement on the rotating basis described herein and as set forth in Section 8-11 of The Revised General Ordinances of the Borough of Watchung. The Borough agrees to make all efforts to assure that the rotation lists be composed so as to permit equitable rotation of Wreckers.
8. **STORAGE** - The Wrecker agrees to provide and maintain a storage area outside the municipal borders of the Borough of Watchung for all vehicles towed by the Wrecker. Attached hereto as Exhibit "A" is a description of the storage facility setting forth its location, its distance from the Police Headquarters of the Borough, which distance shall not be any more than five (5) miles by roadway from any municipal border of the Borough. No vehicle towed pursuant to this Agreement shall be stored in a storage lot located within the Borough boundaries for a time period exceeding on (1) week, as set forth in Chapter 8

TOWING SERVICE AGREEMENT

of The Revised General Ordinances of the Borough of Watchung. The Wrecker agrees to tow all vehicles to the designated storage facility set forth in Exhibit "A". The Wrecker further acknowledges that no towed vehicle may be stored upon the public streets or alleys of the Borough, but must be stored by the Wrecker within the storage area described above, except as provided in Paragraph 6 h.), above. The Wrecker shall be solely responsible for each vehicle in its storage area until final disposition and removal, as ordered by the Chief. All vehicles, regardless of condition, must be stored singly and so arranged as to permit inspection and subsequent removal when examined, sold or picked up. Adequate walkway inspection space must be provided by the Wrecker at all times. The Wrecker is responsible to move vehicles within the storage area, without charge, at the direction of the Chief. The Wrecker agrees to insure that the storage facility is safe and secure, utilizing all reasonable means to prevent theft, vandalism, damage to vehicles, and/or any criminal activity. The Wrecker must also provide and maintain a safe and secure indoor storage facility for police-forensic or other police functions. The indoor storage facility must provide space for at least one (1) vehicle over any given forty-eight (48) hour time period.

9. **EMPLOYEES** - The Wrecker agrees to employ a sufficient number of employees to comply with the minimum operation requirements of this Agreement. All operators and drivers employed by the Wrecker shall be over the age of eighteen (18) years and must have a valid, current, and appropriate New Jersey State driver's license for the equipment to be operated, shall be in good health and shall be of good moral character, and shall have a good driving record as determined in the reasonable discretion of the Chief.
10. **PAYMENT** - Wrecker shall accept the following forms of payment: cash, credit card, money order, or personal or business check.
11. **RELEASE FROM STORAGE** - Unless otherwise directed by the Chief or as in the case of impounded vehicles subject to pre release conditions, the Wrecker shall make available for reclaiming all towed vehicles between the hours of 8:00 a.m. to 5:00 p.m., Monday through Friday, and 9:00 a.m. to 12:00 p.m., Saturday and Sunday, except major holidays.
12. **COMPLAINTS** - Complaints of any kind, relative to service, overcharging, theft of parts, theft of personal property, damage to towed or stored vehicles, discourteous treatment, and the like by a customer about the Wrecker, his agents, employees or operators which may be substantiated and documented, shall be considered by the Borough as sufficient cause for termination of this Agreement and shall be a material default of the terms of this Agreement.
13. **AGREEMENT TO BE BOUND** - The Wrecker agrees to be bound by all of the provisions set forth in Chapter 8 of The Revised General Ordinances of the Borough of Watchung.
14. **STORAGE RATE SCHEDULES**
 - a) The Wrecker may charge the Borough for the storage of removed motor vehicles the following fees:
 1. A limit of \$3.00 per day for the first thirty (30) days of storage per vehicle; and

TOWING SERVICE AGREEMENT

2. A limit of \$2.00 per day for the thirty-first (31st) day of storage and any day thereafter; and
 3. A limit of \$400 per vehicle stored regardless of the duration of the storage.
- b) The Wrecker agrees to charge to entities and persons, other than Borough owned and operated vehicles, the storage fees detailed on Exhibit B attached to this Agreement and incorporated into this Agreement by this reference to that Exhibit.
15. **TOWING RATE SCHEDULES** – The Wrecker agrees and acknowledges that the Fee Schedules set forth in Exhibit B will be made available to the public during normal business hours of the Borough in the office of the Clerk of the Borough and shall be in accordance with, and shall not exceed those allowed by the requirements of N.J.S.A.56:8-1 et. seq. The Wrecker further agrees to conspicuously post these schedules at the Wrecker's storage area and any repair garage operated by the Wrecker. The Wrecker further agrees that its operators shall present to the owner or operator of a disabled vehicle, prior to commencing any service, a card approved by the Chief clearly and concisely setting forth the Wrecker's name, telephone number, location of its storage area, and a current Towing and Storage Fee Schedule in plain language.
16. **EXCESS AND OTHER FEES PROHIBITED** – The Wrecker agrees that it shall not charge to any person or entity a fee that is not specifically authorized by this Agreement or in excess of the fees set forth on the Towing Rate Schedule attached to this Agreement and incorporated into this Agreement as is set forth in this paragraph at length, as Exhibit B.
17. **SOLICITATION** – The Wrecker acknowledges and agrees that it shall not solicit business at the scenes of accidents and emergencies within the Borough. The Wrecker shall not, in any event, respond to the scene of an accident or emergency for the purpose of towing a vehicle unless specifically notified by the Chief or his designee or the individual involved in the accident or emergency.
18. **NON-ASSIGNMENT** – No part of this Agreement shall be assigned, leased, sublet, or otherwise disposed of by the Wrecker, except with the expressed prior written approval of the Borough. Any such transfer, including the transfer of a controlling interest in the Wrecker's business, shall automatically terminate this Agreement.
19. **ADDITIONAL REGULATION** – The Chief may establish and cause the enforcement of such reasonable, nondiscriminatory and non-exclusionary regulations governing the Wrecker as the Chief may deem appropriate for the safety, well-being and protection of citizens within the Borough and their property, as set forth in Subsection 8-16 of The Revised General Ordinances of the Borough of Watchung.
20. **EVENTS OF DEFAULT** – The following shall be considered events of default under this Agreement:

TOWING SERVICE AGREEMENT

- a) Any representation contained herein being incorrect or containing any material misrepresentation;
- b) The Wrecker's failure to perform its duties and obligations pursuant to this Agreement, including, without limitation the requirement to maintain the required insurance coverages set forth herein;
- c) The revocation of the Wrecker's license issued pursuant to Chapter 8 of The Revised General Ordinances of the Borough of Watchung;
- d) Any violation of Chapter 8 of The Revised General Ordinances of the Borough of Watchung;
- e) The Wrecker or any person or entity holding a controlling interest in the Wrecker filing a petition in bankruptcy or for reorganization, or otherwise admitting its inability to pay its debts, or making an assignment for the benefit of creditors, or having a receiver appointed for its assets, or being adjudicated a bankrupt, or having an involuntary bankruptcy petition filed against it which is not discharged within sixty (60) days, or otherwise indicating that it is insolvent;
- f) The conviction of the Wrecker or any controlling person or entity of the Wrecker for any indictable criminal offense or for any act of moral turpitude;
- g) The failure of the Wrecker, his employees, agents or operators dealing with the public as well as representatives of the Borough in a courteous, respectful and professional manner at all times;
- h) The operation of the Wrecker's wrecker(s) by employees of the Wrecker whose driving privileges have been revoked, suspended or otherwise terminated; and
- i) The breach of any term or condition of this Agreement.

21. **TERMINATION** – Upon an event of default, the Chief may recommend to the Mayor and Council of the Borough, the termination of this Agreement by reason of the default of the Wrecker. The Mayor and Council of the Borough may thereupon terminate this Agreement and seek any and all remedies available at law and in equity.

22. **GOVERNING LAW** – The validity of this Agreement and any of its terms or provisions, as well as the rights and duties of the parties, shall be governed by and construed in accordance with the laws of the State of New Jersey.

23. **LEGAL CONSTRUCTION** – If one or more of the provisions contained in this Agreement shall for any reason be held invalid, illegal, or unenforceable in any respect, the invalidity, illegality, or unenforceability shall not affect any other provision of this Agreement. This Agreement shall then be construed as if it never contained the invalid, illegal, or unenforceable provision.

TOWING SERVICE AGREEMENT

IN WITNESS WHEREOF, the parties have executed this Agreement on the day and year first above written.

WITNESS

APPLICANT'S SIGNATURE

Name & Title:

Name & Title:

ATTEST:

Edith G. Gil, Borough Clerk

Keith S. Balla, Mayor

DRAFT

"EXHIBIT A"
STORAGE FACILITIES

Outdoor Facility:

Address:

TOWING SERVICE AGREEMENT

Distance from Police Headquarters: _____ miles

Indoor Facility:

Address:

Distance from Police Headquarters: _____ miles

DRAFT

TOWING SERVICE AGREEMENT

"EXHIBIT B"

SCHEDULE OF RATES AND FEES FOR EMERGENCY TOWING SERVICE

The following is the fee schedule for basic towing services of private passenger automobiles for the Borough of Watchung:

Days 8:00 a.m. to 4:30 p.m. Monday – Friday per load	\$80.00 + \$3.50 per mile
Nights, Weekends, and New Jersey State Holidays per load	\$95.00 + \$3.50 per mile

The following is the fee schedule for towing and recovery for other than basic towing services of private passenger automobiles (price per tow truck with one operator):

Days 8:00 a.m. to 4:30 p.m. Monday – Friday:	
hour minimum Light Duty (vehicles up to 6,999 lb. GVWR)	\$125.00 per hour, 1
hour minimum Medium Duty (vehicles up to 20,000 lb. GVWR)	\$175.00 per hour, 1
hour minimum Heavy Duty	\$275.00 per hour, 1
Nights, Weekends, and New Jersey State Holidays	
hour minimum Light Duty (vehicles up to 6,999 lb. GVWR)	\$175.00 per hour, 1
hour minimum Medium Duty (vehicles up to 20,000 lb. GVWR)	\$225.00 per hour, 1
hour minimum Heavy Duty	\$325.00 per hour, 1

OUTSIDE STORAGE RATES: Storage per day is per calendar day or any part thereof.

Private Passenger Automobiles	\$ 30.00 per day
Trucks up to 24,000 GVWR	\$ 75.00 per day
Tractor Trailers	\$125.00 per day

Charges for Other than Basic Towing Services:

Recovery	
Days minimum	\$125.00 per hour 1 hour
Nights, Weekends, and New Jersey State Holidays minimum	\$175.00 per hour 1 hour
Clean Up Scene	\$35.00 minimum
Waiting Time	
Days	\$75.00 per hour
Nights, Weekends, and New Jersey State Holidays	\$90.00 per hour

Additional Manpower

TOWING SERVICE AGREEMENT

Days	\$75.00 per hour
Nights, Weekends, and New Jersey State Holidays	\$90.00 per hour

Flat Tires, Dead Batteries, Out of Gas, Lockouts or Other Dismemberments

Days	\$50.00 per hour
Nights, Weekends, and New Jersey State Holidays	\$60.00 per hour

DEFINITIONS FOR OTHER THAN BASIC TOWING SERVICES

- 1) **RECOVERY** - Recovery is when any vehicle is off the roadway, on or off the roadway overturned, or in any position other than normal towing position. Recovery charges are in addition to any towing charges.
- 2) **CLEAN UP SCENE** - Labor performed at the scene to clean up debris and/or to provide and spread absorbents on fluids.
- 3) **WAITING TIME** - Time spent at the scene standing or waiting for the extrication of victims or police investigations, etc.

DRAFT

**BOROUGH OF WATCHUNG
RESOLUTION: R3**

WHEREAS, the total levy for the 2022-2023 school year for the Watchung School Board of Education has been certified at \$12,536,093.00.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey that the 2022-2023 school tax levy be paid as follows:

July 2022	\$ 696,667
August 2022	\$ 870,835
September 2022	\$1,175,137
October 2022	\$1,175,137
November 2022	\$1,175,137
December 2022	\$1,175,134
January 2023	\$1,044,676
February 2023	\$1,044,674
March 2023	\$1,044,674
April 2023	\$1,044,674
May 2023	\$1,044,674
June 2023	\$1,044,674

Ronald Jubin, Council President

Keith S. Balla, Mayor

ADOPTED: MAY 19, 2022
INDEX: FINANCE-BUDGET
C: W. HANCE, SCHOOL DIST.

**BOROUGH OF WATCHUNG
RESOLUTION: R4**

WHEREAS, the total levy for the 2022-2023 school year for the Watchung Hills Regional High School Board of Education has been certified at \$8,112,696.00.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey that the 2022-2023 school tax levy be paid as follows:

July 2022	\$742,027
August 2022	\$500,000
September 2022	\$703,580
October 2022	\$703,580
November 2022	\$703,580
December 2022	\$703,580
January 2023	\$961,080
February 2023	\$619,053
March 2023	\$619,053
April 2023	\$619,054
May 2023	\$619,054
June 2023	\$619,054

Ronald Jubin, Council President

Keith S. Balla, Mayor

ADOPTED: MAY 19, 2022
INDEX: FINANCE-BUDGET,
C: W. HANCE, SCHOOL DIST.

**BOROUGH OF WATCHUNG
RESOLUTION: R5**

WHEREAS, funds have been remitted by Hill Hollow Holdings LLC to redeem tax sale certificate #21-00002 held by Evolve Bank & Trust on Block 6901 Lot 7, 45 Hill Hollow Road, assessed in the name Hill Hollow Holdings LLC, and the Mayor and Council must approve the distribution of these funds.

NOW, THEREFORE BE IT RESOLVED, by the Mayor & Council of the Borough of Watchung, County of Somerset, State of New Jersey, that the Treasurer is authorized to remit payment to the lienholders as follows:

Principal	\$ 46,795.23
Interest & Penalties	\$ 4,589.85
Premium	\$183,200.00
Total:	\$234,585.08

Ronald Jubin, Council President

Keith S. Balla, Mayor

ADOPTED: MAY 19, 2022
INDEX: FINANCE-MISC.,
C: B. HANCE,

**BOROUGH OF WATCHUNG
RESOLUTION: R6**

WHEREAS, applicant Chris Calabrese submitted registration application and provided payment for the Borough's Summer Camp program, but mistakenly overpaid for week #3 of summer camp and is now due a refund.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey that the Chief Financial Officer is hereby authorized to refund \$225.00 to Applicant Chris Calabrese for overpayment of week #3 of the borough's summer camp program.



Ronald Jubin, Council President

Keith S. Balla, Mayor

ADOPTED: MAY 19, 2022
INDEX: FINANCE-MISC., MISC.
C: B HANCE

**BOROUGH OF WATCHUNG
RESOLUTION: R7**

WHEREAS, the Hartmann Family wishes to donate Adirondack Chairs for use at borough property located at 12 Stirling Road, block 4401, lot 7 currently used as the Watchung Library Branch of the Somerset County Library System of NJ and the Governing Body wishes to accept.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey hereby accepts the generous donation by the Hartmann Family with gratitude.

Ronald Jubin, Council President

Keith S. Balla, Mayor

ADOPTED: APRIL 7, 2022
INDEX: BOROUGH PROPERTIES, MISC
C: DPW

**BOROUGH OF WATCHUNG
RESOLUTION: R8**

BE IT RESOLVED, by the Mayor and Council of the Borough of Watchung,
that the Borough Treasurer be, and is hereby directed to pay bills in the amount of
\$2,800,363.62 per the attached bill list. The expenditures can be broken down into
the following categories:

Affordable Housing Trust	\$	556.50
Animal Control	\$	29.40
Capital Fund	\$	48,194.20
Developer's Escrow	\$	7,296.75
Other Escrow	\$	27,967.49
Watchung Board of Education Taxes	\$	1,024,190.00
Watchung Hills Regional High School Taxes	\$	596,529.00
Current Fund	\$	1,095,600.28
Total Expenditures:	\$	2,800,363.62

Ronald Jubin

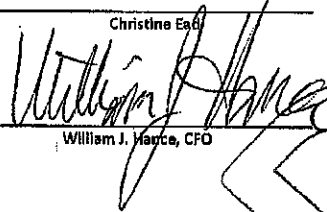
Wendy Robinson

Pietro Martino

Freddie Hayeck

Christine Egg

Curt Dahl



William J. Hance, CFO

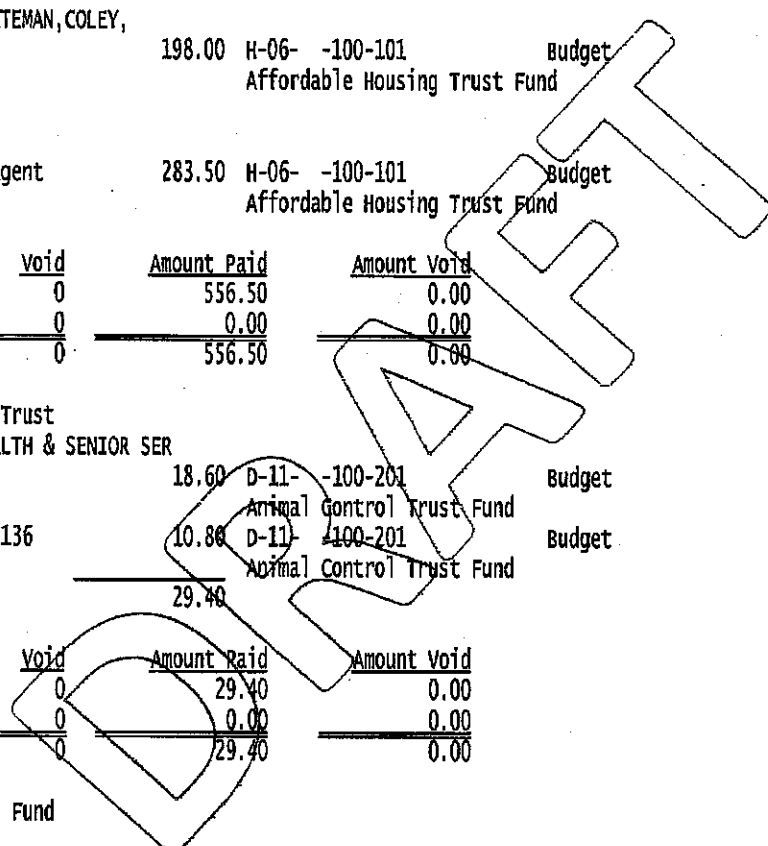
Keith Balla, Mayor

James Damato, Administrator

Date: May 18, 2022
Index: Finance
C: Finance

Range of Checking Accts: AFFORD HOUSING to WIRE TRANSFER Range of Check Dates: 04/15/22 to 05/12/22
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

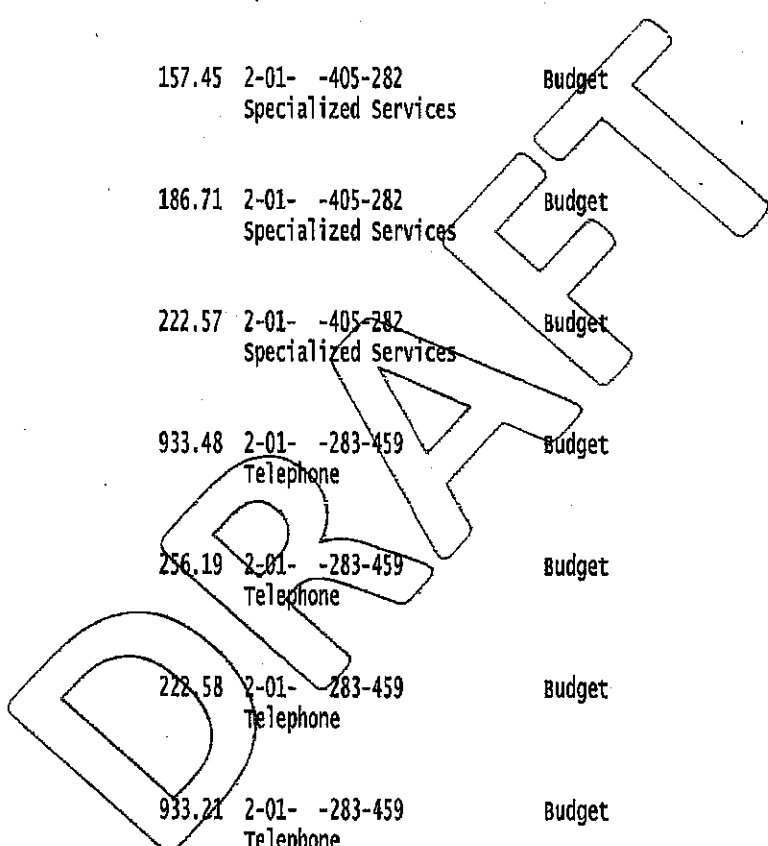
Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
AFFORD HOUSING AFFORDABLE HOUSING TRUST FUND							
666	05/12/22	BANISCH Banisch Associates, Inc.					5424
22-00513	1	Special Master Services	75.00	H-06- -100-101	Budget		3 1
				Affordable Housing Trust Fund			
667	05/12/22	BATEM DIFRANCESCO, BATEMAN, COLEY,					5424
22-00030	16	Potential group home	198.00	H-06- -100-101	Budget		2 1
				Affordable Housing Trust Fund			
668	05/12/22	CGPH CGP&H					5424
21-00043	17	housing administrative agent	283.50	H-06- -100-101	Budget		1 1
				Affordable Housing Trust Fund			
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	3	0	556.50	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	3	0	556.50	0.00	
ANIMAL CONTROL Investors Animal Control Trust							
1067	05/12/22	NJDHS NJ DEPT OF HEALTH & SENIOR SER					5425
22-00027	4	Mar Dog Lic #121-128	18.60	D-11- -100-201	Budget		1 1
				Animal Control Trust Fund			
22-00027	5	April dog licenses #129-136	10.80	D-11- -100-201	Budget		2 1
				Animal Control Trust Fund			
			29.40				
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	1	0	29.40	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	1	0	29.40	0.00	
CAPITAL ACCOUNT Investors Savings Capital Fund							
2305	05/12/22	CMEASSOC CME Associates					5426
22-00001	9	Elsinore 4/25-5/06	228.75	C-02- -104-A11	Budget		4 1
				2021 Roadway Improvements			
2306	05/12/22	CSM CSM					5426
21-01085	1	Panasonic ToughBook FZ-55	5,998.00	C-02- -111-001	Budget		1 1
				2021 Police Department Equipment			
21-01085	2	Panasonic ToughBook FZ-55 Dock	3,180.00	C-02- -111-001	Budget		2 1
				2021 Police Department Equipment			
21-01085	3	Panasonic NJ-89980	0.00	C-02- -111-001	Budget		3 1
				2021 Police Department Equipment			
			9,178.00				
2307	05/12/22	WELDONMA weldon Materials					5426
22-00497	1	radio tower construction	18,046.55	C-02- -815-B01	Budget		5 1
				Acquisition of Communications Equipment			
22-00497	2	radio tower construction	11,543.19	C-02- -815-B01	Budget		6 1
				Acquisition of Communications Equipment			



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CAPITAL ACCOUNT Investors Savings Capital Fund Continued									
2307 Weldon Materials Continued									
22-00497	3	radio tower construction	3,102.67	C-02- -812-A12	Budget		7	1	
				Acquisition of Technology Equipment					
22-00497	4	radio tower construction	1,642.84	C-02- -814-A10	Budget		8	1	
				Acquisition of an Electronic Sign					
22-00497	5	radio tower construction	1,757.85	C-02- -702-B13	Budget		9	1	
				2017/02 Salt Storage Facility					
			<u>36,093.10</u>						
2308 05/12/22 REMINGTO Remington & Vernick Engineers 5432									
22-00035	30	Culvert repairs	295.50	C-02- -902-B11	Budget		1	1	
				JOHNSTON DR FUNDED					
22-00447	4	NJDOT Roadway Projects	2,398.85	C-02- -104-A11	Budget		2	1	
				2021 Roadway Improvements					
			<u>2,694.35</u>						
Checking Account Totals									
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				
		Checks: 4	0	48,194.20	0.00				
		Direct Deposit: 0	0	0.00	0.00				
		<u>Total: 4</u>	<u>0</u>	<u>48,194.20</u>	<u>0.00</u>				
CURRENT FUND Investors Bank Current Fund									
38706 04/26/22 FUNPLEX THE FUN PLEX									
22-00419	1	SUMMER CAMP DEPOSIT	468.00	2-01- -245-202	Budget		1	1	5416
				Summer Camp					
303 04/28/22 WAT01 WATCHUNG BORO. PAYROLL ACCT. 5418									
22-00481	1	Watchung Boro Payroll	1,350.00	2-01- -160-111	Budget		1	1	
				Salary & Wage					
22-00481	2	Watchung Boro Payroll	2,083.33	2-01- -190-111	Budget		2	1	
				Salary & Wage					
22-00481	3	Watchung Boro Payroll	888.45	2-01- -190-112	Budget		3	1	
				Overtime					
22-00481	4	Watchung Boro Payroll	7,974.20	2-01- -120-111	Budget		4	1	
				Salary & Wage					
22-00481	5	Watchung Boro Payroll	500.00	2-01- -140-111	Budget		5	1	
				Salary & Wage					
22-00481	6	Watchung Boro Payroll	1,954.95	2-01- -140-111	Budget		6	1	
				Salary & Wage					
22-00481	7	Watchung Boro Payroll	5,921.50	2-01- -205-111	Budget		7	1	
				Salary & Wage					
22-00481	8	Watchung Boro Payroll	187.70	2-01- -205-112	Budget		8	1	
				Overtime					
22-00481	9	Watchung Boro Payroll	6,719.06	2-01- -250-111	Budget		9	1	
				Salary & Wage					
22-00481	10	Watchung Boro Payroll	752.66	2-01- -260-111	Budget		10	1	
				Salary & Wage					
22-00481	11	Watchung Boro Payroll	721.76	2-01- -265-111	Budget		11	1	
				Salary & Wage					
22-00481	12	Watchung Boro Payroll	8,453.96	2-01- -310-218	Budget		12	1	
				Social Security / Medicare					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Ref Num
PO #	Item	Description							Acct
CURRENT FUND Investors Bank Current Fund Continued									
303 WATCHUNG BORO. PAYROLL ACCT. Continued									
22-00481	13	Watchung Boro Payroll	54.68	2-01- -307-283	Budget		13	1	
				DCRP					
22-00481	14	Watchung Boro Payroll	500.00	2-01- -110-111	Budget		14	1	
				Salary & Wage					
22-00481	15	Watchung Boro Payroll	258.08	2-01- -200-111	Budget		15	1	
				Salary & Wage					
22-00481	16	Watchung Boro Payroll	705.37	2-01- -255-111	Budget		16	1	
				Salary & Wage					
22-00481	17	Watchung Boro Payroll	375.00	2-01- -110-111	Budget		17	1	
				Salary & Wage					
22-00481	18	Watchung Boro Payroll	9,161.28	2-01- -115-111	Budget		18	1	
				Salary & Wage					
22-00481	19	Watchung Boro Payroll	7,323.24	2-01- -130-111	Budget		19	1	
				Salary & Wage					
22-00481	20	Watchung Boro Payroll	2,695.08	2-01- -135-111	Budget		20	1	
				Salary & Wage					
22-00481	21	Watchung Boro Payroll	2,349.12	2-01- -150-111	Budget		21	1	
				Salary & Wages					
22-00481	22	Watchung Boro Payroll	143,522.76	2-01- -190-111	Budget		22	1	
				Salary & Wage					
22-00481	23	Watchung Boro Payroll	8,595.40	2-01- -190-112	Budget		23	1	
				Overtime					
22-00481	24	Watchung Boro Payroll	12,382.40	2-01- -100-208	Budget		24	1	
				Accumulated Sick Leave					
22-00481	25	Watchung Boro Payroll	10,286.36	2-01- -205-111	Budget		25	1	
				Salary & Wage					
22-00481	26	Watchung Boro Payroll	1,016.03	2-01- -205-112	Budget		26	1	
				Overtime					
22-00481	27	Watchung Boro Payroll	1,045.83	2-01- -205-111	Budget		27	1	
				Salary & Wage					
22-00481	28	Watchung Boro Payroll	2,751.66	2-01- -405-111	Budget		28	1	
				Salary & Wage					
22-00481	29	Watchung Boro Payroll	1,422.41	2-01- -187-111	Budget		29	1	
				Salary & Wage					
			<u>241,952.27</u>						
304	04/28/22	WAT18 WATCHUNG TAX COLLECTOR					5418		
22-00482	1	waive delinquent interest	357.05	2-01- -110-278	Budget		30	1	
				Community Relations					
305	04/28/22	PERS State of New Jersey					5418		
22-00137	9	May Active bill	86,253.33	2-01- -175-393	Budget		32	1	
				Health Benefits Plan					
22-00137	10	May Retired bill	61,965.91	2-01- -175-393	Budget		31	1	
				Health Benefits Plan					
			<u>148,219.24</u>						
306	04/30/22	TRANSFIR Transfirst					5420		
22-00022	7	court credit card	185.50	2-01- -405-282	Budget		1	1	
				Specialized Services					

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				
307	04/30/22	TRANSFIR Transfirst					5420
22-00022	8	court credit card	157.91	2-01- -405-282 Specialized Services	Budget		2 1
308	04/30/22	TRANSFIR Transfirst					5420
22-00022	9	court credit card	148.49	2-01- -405-282 Specialized Services	Budget		3 1
309	04/30/22	TRANSFIR Transfirst					5420
22-00022	10	court credit card	157.45	2-01- -405-282 Specialized Services	Budget		4 1
310	04/30/22	TRANSFIR Transfirst					5420
22-00022	11	court credit card	186.71	2-01- -405-282 Specialized Services	Budget		5 1
311	04/30/22	TRANSFIR Transfirst					5420
22-00022	12	court credit card	222.57	2-01- -405-282 Specialized Services	Budget		6 1
312	04/30/22	BEL VERIZON					5420
22-00004	8	phone bills	933.48	2-01- -283-459 Telephone	Budget		7 1
313	04/30/22	BEL VERIZON					5420
22-00004	9	phone bills	256.19	2-01- -283-459 Telephone	Budget		8 1
314	04/30/22	BEL VERIZON					5420
22-00004	10	phone bills	222.58	2-01- -283-459 Telephone	Budget		9 1
315	04/30/22	BEL VERIZON					5420
22-00004	11	phone bills	933.21	2-01- -283-459 Telephone	Budget		10 1
316	04/30/22	BEL VERIZON					5420
22-00004	12	phone bills	263.55	2-01- -283-459 Telephone	Budget		11 1
317	04/30/22	BEL VERIZON					5420
22-00004	13	phone bills	222.15	2-01- -283-459 Telephone	Budget		12 1
321	04/30/22	PURCH PURCHASE POWER					5429
22-00529	1	postage	1,000.00	2-01- -115-257 Postage Expense	Budget		1 1
38707	05/05/22	ADS Action Data Services					5419
22-00013	13	payroll processing	288.81	2-01- -130-281 Prof. & Contr. Services-Other	Budget		7 1



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND		Investors Bank Current Fund	Continued				
38707	22-00013	Action Data Services 14 payroll processing ACA filing	1,663.13	2-01- -130-281 Prof. & Contr. Services-Other	Budget		8 1
			<u>1,951.94</u>				
38708	05/05/22	AMAZON2 Amazon c/o Synchrony Bank					5419
22-00021	11	chair	102.31	2-01- -120-227 Office Supplies & Materials	Budget		16 1
22-00021	12	coffee	43.79	2-01- -110-278 Community Relations	Budget		17 1
			<u>146.10</u>				
38709	05/05/22	ATACARE AMERICAN TIRE & AUTO CARE					5419
22-00111	2	2022 MAINTENANCE & REPAIRS	573.62	2-01- -185-269 Vehicle Repairs & Maint.	Budget		20 1
38710	05/05/22	BATEM DIFRANCESCO, BATEMAN, COLEY,					5419
22-00030	11	tax appeals 3/31/22	3,613.50	2-01- -145-279 Prof. & Cons. Serv. Legal	Budget		18 1
38711	05/05/22	BNP BOROUGH OF NORTH PLAINFIELD					5419
22-00492	1	court interlocal agreement	163.58	2-01- -405-287 Court Interlocal Services Costs	Budget		52 1
22-00492	2	court interlocal agreement	6,983.33	2-01- -405-287 Court Interlocal Services Costs	Budget		53 1
			<u>7,146.91</u>				
38712	05/05/22	DAMATO James Damato					5419
22-00496	1	refunds	17.02	2-01- -155-232 General Supplies	Budget		57 1
38713	05/05/22	DEER ReadyRefresh by Nestle					5419
22-00166	4	2022 Police Monthly Water	79.75	2-01- -190-283 Unclassified Expenses	Budget		23 1
38714	05/05/22	DELLAELE Della Electrical Enterprises I					5419
22-00297	1	Outlet Installs at PD HQ	1,400.00	2-01- -155-273 Bldg.-Other Contracted Serv.	Budget		26 1
38715	05/05/22	DLL Toshiba Fin Services Leasing					5419
22-00003	17	copier lease	140.00	2-01- -120-228 Photocopy Expense	Budget		1 1
22-00003	18	copier lease	1,546.75	2-01- -120-228 Photocopy Expense	Budget		2 1
22-00003	19	copier lease	985.00	2-01- -120-228 Photocopy Expense	Budget		3 1
			<u>2,671.75</u>				
38716	05/05/22	DOHERTY Donald Doherty, Esq.					5419
22-00500	1	OPRA lawsuit settlement	1,500.00	2-01- -145-279 Prof. & Cons. Serv. Legal	Budget		58 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND		Investors Bank Current Fund	Continued				
38717	05/05/22	DRAE Draeger, Inc.					5419
22-00473	1	Hose and Calibration/Cert.	179.00	2-01- -190-282 Specialized Services	Budget		50 1
38718	05/05/22	ECH ECHOES SENTINEL					5419
22-00413	1	Legal Ad	19.89	2-01- -120-255 Advertising Costs	Budget		31 1
22-00413	2	Legal Ad	18.87	2-01- -120-255 Advertising Costs	Budget		32 1
22-00413	3	Legal Ad	21.93	2-01- -120-255 Advertising Costs	Budget		33 1
22-00413	4	Legal Ad	20.91	2-01- -120-255 Advertising Costs	Budget		34 1
22-00413	5	Legal Ad	20.91	2-01- -120-255 Advertising Costs	Budget		35 1
			<u>102.51</u>				
38719	05/05/22	FORT SUN LIFE FINANCIAL					5419
22-00219	4	life insurance	370.53	2-01- -175-187 Commercial Liability Insurance	Budget		25 1
38720	05/05/22	GREAT Great America Financial Serv.					5419
22-00014	3	folder/stuffer lease	718.00	2-01- -140-258 Printing & Binding	Budget		9 1
22-00014	4	folder/stuffer lease	68.21	2-01- -140-258 Printing & Binding	Budget		10 1
			<u>786.21</u>				
38721	05/05/22	HANCE WILLIAM HANCE					5419
22-00007	30	voicemail 4/18/22	50.00	2-01- -283-459 Telephone	Budget		4 1
38722	05/05/22	IMS INNOVATIVE MAINTENANCE SYSTEMS					5419
22-00071	1	2022 DPW FLEET MAINTENANCE	299.00	2-01- -205-273 Other Contractural Services	Budget		19 1
38723	05/05/22	LINNU FRANCIS P LINNUS ESQ					5419
22-00017	12	general planning bd March-Apr	198.00	2-01- -160-279 Prof. & Cons. Servs. Legal	Budget		11 1
38724	05/05/22	NJSBA NJ STATE BAR ASSOCIATION					5419
22-00397	1	Registration for J. Damato	189.00	2-01- -115-276 Training Aids & Programs	Budget		30 1
38725	05/05/22	PUROCLEA PuroClean Disaster Response					5419
22-00390	1	Fire & smoke cleaning service	11,133.47	2-01- -155-273 Bldg.-Other Contracted Serv.	Budget		29 1
38726	05/05/22	RACKSPAC Rackspace Email and Apps					5419
22-00121	4	email hosting	819.00	2-01- -115-233 Computer Expenses	Budget		21 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		Investors Bank Current Fund	Continued						
38726		Rackspace Email and Apps	Continued						
22-00121	5	email hosting	819.00	2-01- -115-233	Budget		22	1	
			<u>1,638.00</u>	Computer Expenses					
38727	05/05/22	SCESTA SOMERSET COUNTY EMERGENCY					5419		
22-00451	1	FIREFIGHTER I TRAINING	300.00	2-01- -185-276	Budget		42	1	
				Training Aids & Programs					
38728	05/05/22	SFM08005 SF Mobile Vision Inc					5419		
22-00468	1	EMA for Back Office Solution	1,725.00	2-01- -190-273	Budget		43	1	
				Other Contractual Service					
22-00468	2	EMA for FB Devices 5/22-5/2023	3,135.00	2-01- -190-271	Budget		44	1	
				Equip. Repair & Maint.					
22-00468	3	EMA for BWCs 5/22-5/2023	2,500.00	2-01- -190-271	Budget		45	1	
				Equip. Repair & Maint.					
22-00468	4	EMA for BWCs 8/22-5/2023	693.45	2-01- -190-271	Budget		46	1	
				Equip. Repair & Maint.					
22-00468	5	Command/Redact Maint Agrmnt	1,550.00	2-01- -190-271	Budget		47	1	
			<u>9,603.45</u>	Equip. Repair & Maint.					
38729	05/05/22	SHT Somerset Hills Towing					5419		
22-00435	1	Tow Nissan to WSC from B.Brook	50.00	2-01- -190-269	Budget		41	1	
				Vehicle Repair & Maint.					
38730	05/05/22	SICA SELECTIVE INS. CO. OF AMERICA					5419		
22-00313	3	flood insurance Texier House	10,169.00	2-01- -175-191	Budget		27	1	
				Public Offl. Liability Ins.					
22-00313	4	flood insurance Garage	1,639.00	2-01- -175-191	Budget		28	1	
			<u>11,808.00</u>	Public Offl. Liability Ins.					
38731	05/05/22	STAPL STAPLES BUSINESS ADVANTAGE					5419		
22-00020	14	coffee supplies	37.92	2-01- -110-235	Budget		13	1	
				Food & Drugs					
22-00020	15	toner	75.02	2-01- -200-227	Budget		14	1	
				Office Supplies & Materials					
22-00020	16	stevia	63.99	2-01- -110-278	Budget		15	1	
				Community Relations					
22-00428	1	OFFICE SUPPLIES	139.18	2-01- -250-227	Budget		39	1	
			<u>316.11</u>	Office Supplies & Materials					
38732	05/05/22	STREET Street Cop Training, LLC					5419		
22-00471	1	Auto Theft & Vehicle Crimes	225.00	2-01- -190-276	Budget		49	1	
				Training Aids & Program					
38733	05/05/22	TTC Tactical Training Center					5419		
22-00470	1	Active Shooter Response	120.00	2-01- -190-276	Budget		48	1	
				Training Aids & Program					

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Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct.
CURRENT FUND		Investors Bank Current Fund		Continued					
38734	05/05/22	TTSI TIMETRACK SYSTEMS INC.					5419		
22-00202	4	time recording software	93.75	2-01- -130-281	Budget		24	1	
				Prof. & Contr. Services-Other					
38735	05/05/22	UCTOA Union Cnty Traffic Association					5419		
22-00432	1	Annual Dues - Traffic Division	180.00	2-01- -190-256	Budget		40	1	
				Membership Dues					
38736	05/05/22	UPS THE UPS STORE					5419		
22-00414	1	Shipped BWC 3/25/22 for repair	30.04	2-01- -190-257	Budget		36	1	
				Postage					
38737	05/05/22	VAN VAN METER & ASSOCIATES					5419		
22-00415	1	Discipline & Termination	160.00	2-01- -190-276	Budget		37	1	
				Training Aids & Program					
22-00415	2	Performance Improvement Program	320.00	2-01- -190-276	Budget		38	1	
				Training Aids & Program					
			480.00						
38738	05/05/22	VENTURA Ventura, Miesowitz, Keough & Warner					5419		
22-00018	6	March services	478.50	2-01- -165-281	Budget		12	1	
				Prof. & Cons. Servs. Other					
38739	05/05/22	WAT CLERK PETTY CASH					5419		
22-00495	1	clerk petty cash	100.00	2-01- -905-999	Budget		54	1	
				WATCHUNG BORO. CLERK PETTY CASH					
22-00495	2	police petty cash	300.00	2-01- -906-999	Budget		55	1	
				WATCHUNG BORO. POL. PETTY CASH					
22-00495	3	police petty cash	300.00	2-01- -190-283	Budget		56	1	
				Unclassified Expenses					
			100.00						
38740	05/05/22	WBBOE WATCHUNG BOROUGH BOARD OF ED					5419		
22-00009	6	school taxes	1,024,190.00	2-01- -901-999	Budget		6	1	
				WAT BD OF ED TAXES PAYABLE					
38741	05/05/22	WBMASON W.B Mason, Co Inc.					5419		
22-00488	1	OFFICE SUPPLIES	190.12	2-01- -120-227	Budget		51	1	
				Office Supplies & Materials					
38742	05/05/22	WHRHS WATCHUNG HILLS REG. HIGH SCHOOL					5419		
22-00008	6	school taxes	596,529.00	2-01- -902-999	Budget		5	1	
				WHRHS TAXES PAYABLE					
318	05/12/22	WAT01 WATCHUNG BORO. PAYROLL ACCT.					5421		
22-00524	1	Watchung Boro Payroll	500.00	2-01- -110-111	Budget		1	1	
				Salary & wage					
22-00524	2	Watchung Boro Payroll	171.60	2-01- -160-111	Budget		2	1	
				Salary & wage					
22-00524	3	Watchung Boro Payroll	2,083.33	2-01- -190-111	Budget		3	1	
				Salary & wage					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND Investors Bank Current Fund Continued									
318 WATCHUNG BORO. PAYROLL ACCT. Continued									
22-00524	4	Watchung Boro Payroll	258.08	2-01- -200-111 Salary & Wage	Budget		4	1	
22-00524	5	Watchung Boro Payroll	705.37	2-01- -255-111 Salary & Wage	Budget		5	1	
22-00524	6	Watchung Boro Payroll	375.00	2-01- -110-111 Salary & Wage	Budget		6	1	
22-00524	7	Watchung Boro Payroll	9,161.28	2-01- -115-111 Salary & Wage	Budget		7	1	
22-00524	8	Watchung Boro Payroll	7,974.20	2-01- -120-111 Salary & Wage	Budget		8	1	
22-00524	9	Watchung Boro Payroll	7,323.24	2-01- -130-111 Salary & Wage	Budget		9	1	
22-00524	10	Watchung Boro Payroll	3,033.08	2-01- -135-111 Salary & Wage	Budget		10	1	
22-00524	11	Watchung Boro Payroll	500.00	2-01- -140-111 Salary & Wage	Budget		11	1	
22-00524	12	Watchung Boro Payroll	1,954.95	2-01- -140-111 Salary & Wage	Budget		12	1	
22-00524	13	Watchung Boro Payroll	2,349.12	2-01- -150-111 Salary & Wage	Budget		13	1	
22-00524	14	Watchung Boro Payroll	5,921.50	2-01- -205-111 Salary & Wage	Budget		14	1	
22-00524	15	Watchung Boro Payroll	1,422.41	2-01- -187-111 Salary & Wage	Budget		15	1	
22-00524	16	Watchung Boro Payroll	143,689.42	2-01- -190-111 Salary & Wage	Budget		16	1	
22-00524	17	Watchung Boro Payroll	7,718.69	2-01- -190-112 Overtime	Budget		17	1	
22-00524	18	Watchung Boro Payroll	10,286.36	2-01- -205-111 Salary & Wage	Budget		18	1	
22-00524	19	Watchung Boro Payroll	602.90	2-01- -205-112 Overtime	Budget		19	1	
22-00524	20	Watchung Boro Payroll	6,713.28	2-01- -250-111 Salary & Wage	Budget		20	1	
22-00524	21	Watchung Boro Payroll	242.69	2-01- -265-111 Salary & Wage	Budget		21	1	
22-00524	22	Watchung Boro Payroll	2,751.66	2-01- -405-111 Salary & Wage	Budget		22	1	
22-00524	23	Watchung Boro Payroll	7,983.16	2-01- -310-218 Social Security / Medicare	Budget		23	1	
22-00524	24	Watchung Boro Payroll	6.95	2-01- -307-283 DCRP	Budget		24	1	
22-00524	25	Watchung Boro Payroll	328.47	2-01- -205-112 Overtime	Budget		25	1	
			<u>224,056.71</u>						
319	05/12/22	TRANSFIR Transfirst							5421
22-00022	5	court credit card	186.71	2-01- -405-282 Specialized Services	Budget		26	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		Investors Bank Current Fund		Continued					
320	05/12/22	TRANSFIR Transfirst					5421		
22-00022	6	court credit card	222.57	2-01- -405-282 Specialized Services	Budget		27	1	
322	05/12/22	WAT18 WATCHUNG TAX COLLECTOR					5431		
22-00530	1	reimburse interest	125.24	2-01- -110-278 Community Relations	Budget		1	1	
38743	05/12/22	ACDAUGHT AC DAUGHTRY SECURITY SYSTEMS					5423		
22-00037	4	SECURITY/FIRE SYSTEM MONITOR	272.25	2-01- -155-273 Bldg.-Other Contracted Serv.	Budget		25	1	
38744	05/12/22	ADS Action Data Services					5423		
22-00013	15	payroll processing	438.70	2-01- -130-281 Prof. & Contr. Services-Other	Budget		9	1	
38745	05/12/22	AIRGROUP Air Group LLC					5423		
22-00260	1	syppy and install Fujitsu	9,900.00	2-01- -610-202 Buildings & Grounds Improvements	Budget		56	1	
38746	05/12/22	AMAZ Amazon c/o Synchrony Bank					5423		
22-00485	1	Forehead Thermometer	19.99	2-01- -190-231 Emergency & Safety Supplies	Budget		62	1	
22-00485	2	Mini Displayport to HDMI 2pk	10.99	2-01- -190-233 Computer Expense	Budget		63	1	
22-00485	3	wireless Doorbell for Service	10.99	2-01- -190-233 Computer Expense	Budget		64	1	
22-00485	4	30pk Metal Hangers	20.99	2-01- -190-232 General Supplies, NOC	Budget		65	1	
22-00485	5	1" Blk 3 Ring Binders 4pk	19.54	2-01- -190-232 General Supplies, NOC	Budget		66	1	
22-00486	1	Padlock Asst Colors	25.92	2-01- -190-227 Office Supplies & Materials	Budget		67	1	
22-00486	2	Blue Sky Academic Year	19.99	2-01- -190-227 Office Supplies & Materials	Budget		68	1	
22-00490	1	Kensington Blue Mouse Pads	33.34	2-01- -190-227 Office Supplies & Materials	Budget		69	1	
22-00490	2	Kensington Grey Mouse Pad	16.96	2-01- -190-227 Office Supplies & Materials	Budget		70	1	
22-00490	3	Kensington Red Mouse Pad	19.99	2-01- -190-227 Office Supplies & Materials	Budget		71	1	
22-00490	4	Linkyo TN450 2pk	21.99	2-01- -190-233 Computer Expense	Budget		72	1	
22-00490	5	Brother TN450 Toner 2pk	116.00	2-01- -190-233 Computer Expense	Budget		73	1	
22-00502	1	Thermaltake Power supply 700w	50.99	2-01- -190-233 Computer Expense	Budget		76	1	
22-00502	2	Noctua Cooling Fan	33.90	2-01- -190-233 Computer Expense	Budget		77	1	
22-00502	3	4K Mini Display to HDMI 6.6'	30.57	2-01- -190-233 Computer Expense	Budget		78	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		Investors Bank Current Fund	Continued						
38746	05/12/22	Amazon c/o Synchrony Bank	Continued						
22-00502	4	2pk 100' BNC Cable with Power	20.89	2-01- -190-233	Budget		79	1	
				Computer Expense					
22-00502	5	VisionTek Video Card	226.99	2-01- -190-233	Budget		80	1	
				Computer Expense					
22-00503	1	Oreck Commercial Vacuum Bag9pk	18.92	2-01- -190-238	Budget		81	1	
				Janitorial, Household Exps.					
			<u>718.95</u>						
38747	05/12/22	AMAZON2 Amazon c/o Synchrony Bank					5423		
22-00021	13	Lenovo Ideapad 15.6"	748.25	1-01- -610-203	Budget		17	1	
				Office Equipment					
22-00021	14	27" LED Monitor	169.00	1-01- -610-203	Budget		18	1	
				Office Equipment					
22-00021	15	NCR paper	409.00	2-01- -250-227	Budget		19	1	
				Office Supplies & Materials					
			<u>1,326.25</u>						
38748	05/12/22	AOC ALLIED OIL, LLC					5423		
22-00040	17	4/8/22 unleaded	3,091.78	2-01- -283-751	Budget		26	1	
				Motor Fuels					
22-00040	18	4/18 unleaded	2,416.45	2-01- -283-751	Budget		27	1	
				Motor Fuels					
22-00040	19	4/29 unleaded	2,195.01	2-01- -283-751	Budget		28	1	
				Motor Fuels					
22-00040	20	5/2 diesel	2,373.20	2-01- -283-751	Budget		29	1	
				Motor Fuels					
22-00040	21	adjustment	0.01	2-01- -283-751	Budget		30	1	
				Motor Fuels					
			<u>10,076.43</u>						
38749	05/12/22	AQUACLEA Aquaclear, LLC					5423		
22-00407	3	Lake Management	2,050.00	2-01- -155-273	Budget		58	1	
				Bldg.-Other Contracted Serv.					
38750	05/12/22	ATT A T & T					5423		
22-00518	1	AT&T	99.13	2-01- -283-459	Budget		93	1	
				Telephone					
38751	05/12/22	BATEM DIFRANCESCO, BATEMAN, COLEY,					5423		
22-00030	12	Weldon v. Planning Bd	478.50	2-01- -145-279	Budget		20	1	
				Prof. & Cons. Serv. Legal					
22-00030	13	general legal	1,132.00	2-01- -145-279	Budget		21	1	
				Prof. & Cons. Serv. Legal					
22-00030	14	general legal	5,445.00	2-01- -145-279	Budget		22	1	
				Prof. & Cons. Serv. Legal					
22-00030	15	Bonnie Burn Rd Development	874.50	2-01- -145-279	Budget		23	1	
				Prof. & Cons. Serv. Legal					
			<u>7,930.00</u>						

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				
38752	05/12/22	BEL VERIZON					5423
22-00521	1	Verizon	9,114.24	2-01- -283-459 Telephone	Budget	100	1
38753	05/12/22	BIOSHINE BIOSHINE					5423
22-00046	3	2022 DPW JANITORIAL SUPPLIES	602.28	2-01- -205-254 Other Materials & Supplies	Budget	31	1
38754	05/12/22	BSG BENHAM'S SERVICE & GARAGE					5423
22-00504	1	FORD F-550 TOWING CHARGE	390.00	2-01- -205-281 Prof. & Cont. Services - Other	Budget	82	1
38755	05/12/22	CCALAB Chris Calabrese					5423
22-00510	1	SUMMER CAMP WEEK #3 REIMBURSED	225.00	2-01- -245-202 Summer Camp	Budget	87	1
38756	05/12/22	DAMATO James Damato					5423
22-00496	2	DPW supplies	125.37	2-01- -205-237 Building Supplies & Materials	Budget	75	1
38757	05/12/22	DEEGN DEEGAN ROOFING CO					5423
22-00364	1	Police Dept. Roof	29,500.00	2-01- -610-202 Buildings & Grounds Improvements	Budget	57	1
38758	05/12/22	DEERL READYREFRESH BY NESTLE					5423
22-00093	4	2022 WATER/COOLER SUPPLIES	347.08	2-01- -155-254 Other Materials & Supplies	Budget	45	1
38759	05/12/22	DLL Toshiba Fin Services Leasing					5423
22-00003	20	copier lease	1,950.00	2-01- -120-228 Photocopy Expense	Budget	1	1
38760	05/12/22	EDF EDF Energy Services LLC					5423
22-00523	1	EDF Energy Gas Services	1,289.25	2-01- -283-362 Heating/AC	Budget	102	1
38761	05/12/22	ERICKSON Brian Erickson					5423
22-00516	1	historic editing services	200.00	2-01- -280-273 Other Contracted Services	Budget	91	1
38762	05/12/22	EVOLVE Evolve Bank & Trust					5423
22-00525	1	tax lien 21-00002 redemption	46,795.23	2-01- -954-999 Due Outside Lienholders	Budget	103	1
22-00525	2	redemption penalty	1,157.34	2-01- -954-999 Due Outside Lienholders	Budget	104	1
22-00525	3	Tax Penalty	1,353.77	2-01- -954-999 Due Outside Lienholders	Budget	105	1
22-00525	4	Interest	2,025.74	2-01- -954-999 Due Outside Lienholders	Budget	106	1
22-00525	5	recording / filing fee	53.00	2-01- -954-999 Due Outside Lienholders	Budget	107	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
CURRENT FUND		Investors Bank Current Fund	Continued				
38762	Evolve Bank & Trust	Continued					
22-00525	6	tax lien 21-00002 premium	183,200.00	2-01- -953-999	Budget		108 1
				Tax Sale Premiums			
			<u>234,585.08</u>				
38763	05/12/22	EVOQUA EVOQUA WATER TECHNOLOGIES, LLC					5423
22-00059	6	2022 DPW MATERIAL & SUPPLIES	1,666.29	1-01- -225-254	Budget		32 1
				Other Material & Supplies			
38764	05/12/22	FEDEX FEDEX					5423
22-00206	4	Brightview Engineering	40.55	1-01- -160-281	Budget		54 1
				Prof. & Cons. Servs. Other			
38765	05/12/22	FITRITEU FIT-RITE UNIFORM CO., INC.					5423
22-00508	1	Citation Bars - Blue	42.00	2-01- -190-239	Budget		83 1
				Uniforms, Clothing Expense			
22-00508	2	Citation Bars - Red/white	147.00	2-01- -190-239	Budget		84 1
				Uniforms, Clothing Expense			
22-00508	3	Invoice # F129602	0.00	2-01- -190-239	Budget		85 1
				Uniforms, Clothing Expense			
			<u>189.00</u>				
38766	05/12/22	GLOBL GLOBAL INDUSTRIAL EQUIPT.					5423
22-00429	1	CONCRETE WASTE RECEPTABLE	1,244.99	2-01- -245-202	Budget		61 1
				Summer Camp			
38767	05/12/22	GPU JCP & L					5423
22-00517	1	JCP&L	90.00	2-01- -283-263	Budget		92 1
				Electricity			
38768	05/12/22	GREENBA2 Howard Greenbaum					5423
22-00514	1	website subscription	144.00	2-01- -280-273	Budget		89 1
				Other Contracted Services			
38769	05/12/22	HANC2 MARYANN HANCE					5423
22-00019	3	health insurance spouse	765.02	2-01- -175-393	Budget		11 1
				Health Benefits Plan			
38770	05/12/22	HANCE WILLIAM HANCE					5423
22-00007	31	May cloudflare	20.00	2-01- -115-233	Budget		5 1
				Computer Expenses			
22-00007	32	voicepulse 5/9/22	50.00	2-01- -283-459	Budget		6 1
				Telephone			
22-00007	33	Zoom 4/11- 5/10 differential	4.80	2-01- -115-233	Budget		7 1
				Computer Expenses			
22-00007	34	Historic photo	150.00	2-01- -280-273	Budget		8 1
				Other Contracted Services			
			<u>224.80</u>				
38771	05/12/22	HODE2 HOME DEPOT CREDIT SERVICES					5423
22-00069	4	April supplies	2,867.42	2-01- -205-244	Budget		33 1
				Hardware and Minor Tools			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		Investors Bank Current Fund		Continued					
38772	05/12/22	INTERGLO Interglobe Communications					5423		
22-00528	1	Interglobe Communcatons	1,392.62	2-01- -283-459 Telephone	Budget	109		1	
38773	05/12/22	LAWSONPR LAWSON PRODUCTS					5423		
22-00074	4	2022 DPW SUPPLIES	277.97	2-01- -205-254 Other Materials & Supplies	Budget	35		1	
22-00074	5	2022 DPW SUPPLIES	82.00	2-01- -205-254 Other Materials & Supplies	Budget	36		1	
22-00074	6	2022 DPW SUPPLIES	114.49	2-01- -205-254 Other Materials & Supplies	Budget	37		1	
			<u>474.46</u>						
38774	05/12/22	LINNU FRANCIS P LINNUS ESQ					5423		
22-00017	13	Weldon/Bonnie Burn litigation	6,616.50	1-01- -160-279 Prof. & Cons. Servs. Legal	Budget	10		1	
38775	05/12/22	LMI LANDSCAPE MATERIALS INS.					5423		
22-00073	1	topsoil	1,054.00	2-01- -155-254 Other Materials & Supplies	Budget	34		1	
38776	05/12/22	MARMIC Marmic Associates					5423		
22-00005	14	April proactive maint	990.00	2-01- -115-233 Computer Expenses	Budget	2		1	
22-00005	15	April cloud backup	200.00	2-01- -115-233 Computer Expenses	Budget	3		1	
22-00005	16	April services	2,781.25	2-01- -115-233 Computer Expenses	Budget	4		1	
			<u>3,971.25</u>						
38777	05/12/22	MPI WOODS MACHINERY					5423		
22-00109	8	2022 DPW SUPPLIES	414.91	2-01- -205-254 Other Materials & Supplies	Budget	47		1	
22-00109	9	2022 DPW SUPPLIES	709.97	2-01- -205-254 Other Materials & Supplies	Budget	48		1	
22-00109	10	2022 DPW SUPPLIES	501.60	2-01- -205-254 Other Materials & Supplies	Budget	49		1	
22-00109	11	2022 DPW SUPPLIES	271.90	2-01- -205-254 Other Materials & Supplies	Budget	50		1	
			<u>1,898.38</u>						
38778	05/12/22	MPOVERHE MP OVERHEAD DOORS					5423		
22-00078	3	DPW Steel Door #1	4,500.00	2-01- -155-266 Building Repair & Maintenance	Budget	38		1	
38779	05/12/22	NAPCO NAPCO COPY GRAPHICS CENTER					5423		
22-00082	4	2022 XEROX 6204 CONTRACT/SUPPL	139.63	2-01- -150-228 Photocopy Expense	Budget	39		1	
38780	05/12/22	NIXLE everbridge					5423		
22-00216	1	Nixle 360 1/1/21 - 12/31/22	2,935.50	2-01- -190-273 Other Contractual Service	Budget	55		1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND		Investors Bank Current Fund		Continued					
38781	05/12/22	NJAW2 NJ AMERICAN WATER COMPANY					5423		
22-00519	1	Other water chargers	1,086.24	2-01- -283-564	Budget		94	1	
				Water					
22-00519	2	Other Water chargers	16,272.92	2-01- -283-664	Budget		95	1	
				Water (fire hydrant)					
			<u>17,359.16</u>						
38782	05/12/22	PINTO PINTO BROTHERS					5423		
22-00086	4	2022 8-YD ROLL-OFF CONTAINER	354.25	2-01- -155-273	Budget		40	1	
				Bldg.-Other Contracted Serv.					
22-00086	5	2022 8-YD ROLL-OFF CONTAINER	354.25	2-01- -155-273	Budget		41	1	
				Bldg.-Other Contracted Serv.					
			<u>708.50</u>						
38783	05/12/22	POWER PowerDMS					5423		
22-00509	1	PowerDMS Annual Subscription	4,351.65	2-01- -190-276	Budget		86	1	
				Training Aids & Program					
38784	05/12/22	PRED PREDATOR TREE SERVICE					5423		
22-00089	1	firehouse area trees	1,600.00	2-01- -205-273	Budget		42	1	
				Other Contractual Services					
22-00089	2	trees in park	1,600.00	2-01- -205-273	Budget		43	1	
				Other Contractual Services					
22-00089	3	library & firehouse trees	1,600.00	2-01- -205-273	Budget		44	1	
				Other Contractual Services					
			<u>4,800.00</u>						
38785	05/12/22	PSEG PSE&G CO.					5423		
22-00520	1	Street Traffic Lighting	12,860.82	2-01- -283-263	Budget		96	1	
				Electricity					
22-00520	2	Building Electricity	3,523.44	2-01- -283-163	Budget		97	1	
				Electricity					
22-00520	4	Building Gas	630.09	2-01- -283-362	Budget		98	1	
				Heating/AC					
22-00520	5	Sewers	162.60	2-01- -225-263	Budget		99	1	
				Gas & Electric					
			<u>17,176.95</u>						
38786	05/12/22	RACKSPAC Rackspace Email and Apps					5423		
22-00121	6	email hosting May	819.00	2-01- -115-233	Budget		53	1	
				Computer Expenses					
38787	05/12/22	RG Ruderman & Roth LLC					5423		
22-00034	3	labor attorney April	6,336.00	2-01- -145-211	Budget		24	1	
				Labor Attorney					
38788	05/12/22	RPINT RAUL M PINTO					5423		
22-00117	5	court interpreter	450.00	2-01- -405-282	Budget		51	1	
				Specialized Services					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		Investors Bank Current Fund	Continued						
38788	RAUL M PINTO	Continued							
22-00117	6	court interpreter 3/16 & 3/30	375.00	2-01- -405-282	Budget		52	1	
			<u>825.00</u>	Specialized Services					
38789	05/12/22	RT23AUTO ROUTE 23 AUTO MALL					5423		
22-00422	1	2022 DPW SERVICE & REPAIRS	995.80	2-01- -205-247	Budget		59	1	
				Vehicular Parts & Accessories					
22-00422	2	2022 DPW SERVICE & REPAIRS	178.00	2-01- -205-247	Budget		60	1	
			<u>1,173.80</u>	Vehicular Parts & Accessories					
38790	05/12/22	RUT RUTGERS UNIVERSITY					5423		
22-00511	1	Current Issues in Pl. & Zoning	245.00	2-01- -160-276	Budget		88	1	
				Training Aids & Program					
38791	05/12/22	STAPL STAPLES BUSINESS ADVANTAGE					5423		
22-00020	17	copy paper	43.99	2-01- -250-227	Budget		12	1	
				Office Supplies & Materials					
22-00020	18	plates/forks/spoons	34.70	2-01- -110-235	Budget		13	1	
				Food & Drugs					
22-00020	19	napkins	37.99	2-01- -110-235	Budget		14	1	
				Food & Drugs					
22-00020	20	toner	133.14	2-01- -130-227	Budget		15	1	
				Office Supplies & Materials					
22-00020	21	toner	275.98	2-01- -200-227	Budget		16	1	
				Office Supplies & Materials					
22-00491	1	Brother TN-450 Local Pickup	50.19	2-01- -190-233	Budget		74	1	
			<u>575.99</u>	Computer Expense					
38792	05/12/22	VANDERFL Christopher vanderFliet					5423		
22-00515	1	historic refunds - plants	14.94	2-01- -280-253	Budget		90	1	
				Horticultural Materials					
38793	05/12/22	VW VERIZON WIRELESS					5423		
22-00522	1	Verizon Wireless	1,364.50	2-01- -283-459	Budget		101	1	
				Telephone					
38794	05/12/22	WAR01 WARRENVILLE HARDVILLE					5423		
22-00104	4	2022 DPW MATERIALS/SUPPLIES	1,817.36	2-01- -155-232	Budget		46	1	
				General Supplies					
38795	05/12/22	DLL Toshiba Fin Services Leasing					5430		
22-00003	21	copier lease	239.00	2-01- -120-228	Budget		1	1	
				Photocopy Expense					
22-00003	22	copier lease	3,093.50	2-01- -120-228	Budget		2	1	
			<u>3,332.50</u>	Photocopy Expense					

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							
38796	05/12/22	EVENS005 EvensonBest					5430
22-00311	3	Deposit for Desk Purchase	3,712.30	2-01- -190-221 Office Furniture & Equip.	Budget		3 1
38797	05/12/22	REMINGTO Remington & Vernick Engineers					5433
22-00035	29	General Engineering	10,542.35	2-01- -150-281 Prof. & Cons. Serv. Other	Budget		1 1
22-00035	33	109 wildwood	82.00	2-01- -150-281 Prof. & Cons. Serv. Other	Budget		2 1
22-00035	45	35 Deer Run	82.00	2-01- -150-281 Prof. & Cons. Serv. Other	Budget		3 1
22-00035	46	524 Ridge Road	82.00	2-01- -150-281 Prof. & Cons. Serv. Other	Budget		4 1
22-00035	47	85 Knightsbridge	164.00	2-01- -150-281 Prof. & Cons. Serv. Other	Budget		5 1
22-00035	48	57 Meadowlark	82.00	2-01- -150-281 Prof. & Cons. Serv. Other	Budget		6 1
			11,034.35				
38798	05/12/22	SOM02 SOMERSET C'TY FIRE SAFETY ASSN					5433
22-00487	1	2022 MEMBERSHIP RENEWAL	100.00	2-01- -187-256 Membership Dues	Budget		7 1
Checking Account Totals							
		Paid	Void	Amount Paid	Amount Void		
	Checks:	113	0	2,716,319.28	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	113	0	2,716,319.28	0.00		
PNC DEV ESCROW Investors Developer Escrow							
15440	05/12/22	BRIGHTVI Bright View Engineering, LLC					5427
22-00224	8	planning / zoning services	1,402.50	E-PB19-01 Bonnie Burn Road Redevelopment	Project		3 1
15441	05/12/22	VENTURA Ventura, Miesowicz, Keough & Warne					5427
22-00018	5	KRE Group BA21-05	1,534.50	E-BA21-05 1375 Plainfield Avenue	Project		1 1
22-00018	7	KRE Group BA21-05 4/20-4/26	2,590.50	E-BA21-05 1375 Plainfield Avenue	Project		2 1
			4,125.00				
15442	05/12/22	REMINGTO Remington & Vernick Engineers				05/12/22 VOID	0
15443	05/12/22	REMINGTO Remington & Vernick Engineers					5434
22-00035	31	87 old somerset	164.00	E-E19-181 87 Old Somerset Road	Project		1 1
22-00035	32	173 Ellisen Road	84.50	E-E21-0100 173 Ellisen Road	Project		2 1
22-00035	34	36 Tuttle	164.00	E-E22-0034 36 Tuttle Road	Project		3 1
22-00035	35	340 Mountain	82.00	E-E22-0055 340 Mountain Boulevard	Project		4 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/void Contract	Ref Num	Ref Seq	Acct
PNC DEV ESCROW Investors Developer Escrow Continued									
15443 Remington & Vernick Engineers Continued									
22-00035	36	205 Parlin	219.04	E-E18-007	Project		5	1	
				205 Parlin Lane					
22-00035	37	205 Parlin	193.46	E-BOND1807	Project		6	1	
				205 Parlin Lane					
22-00035	38	736 Johnston Dr	42.25	E-E22-0059	Project		7	1	
				736 Johnston Drive					
22-00035	39	10 Hill hollow	164.00	E-E22-0022	Project		8	1	
				10 Hill Hollow Road					
22-00035	40	187 Bayberry Lane	82.00	E-E14-035	Project		9	1	
				187 Stirling Road E14-035					
22-00035	41	305 Ridge Road	164.00	E-E22-0039	Project		10	1	
				305 Ridge Road					
22-00035	42	74 Lakeview Ave	164.00	E-E22-0061	Project		11	1	
				74 Lakeview Avenue E22-0061					
22-00035	43	448 Johnston Dr	164.00	E-E22-0078	Project		12	1	
				448 Johnston Drive GCP22-0078					
22-00035	44	424 Johnston	82.00	E-E22-0080	Project		13	1	
				424 Johnston Drive gcn22-00080					
			1,769.25						
Checking Account Totals									
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				
		Checks: 3	1	7,296.75	0.00				
		Direct Deposit: 0	0	0.00	0.00				
		Total: 3	1	7,296.75	0.00				
PNC OTHER ESC Investors Savings Other Escrow									
114 04/28/22 WAT01 WATCHUNG BORO. PAYROLL ACCT.									
22-00483	1	Watchung Boro Pd Payroll	9,775.00	T-93- -100-5ED	Budget		5417	1	1
				Extra Duty Solutions Funds					
115 05/12/22 WAT01 WATCHUNG BORO. PAYROLL ACCT.									
22-00526	1	Watchung Boro PD Payroll	1,360.00	T-93- -100-5ED	Budget		5422	1	1
				Extra Duty Solutions Funds					
22-00526	2	Watchung Boro PD Payroll	1,305.00	T-93- -100-502	Budget			2	1
				Levin Management (Blue Star)					
			2,665.00						
15353 05/12/22 NORTHERN NORTHERN NURSERIES, INC.									
22-00493	1	Maple	498.00	T-93- -100-207	Budget		5428	7	1
				Tree Fund					
22-00493	2	Oak swamp white	458.00	T-93- -100-207	Budget			8	1
				Tree Fund					
22-00493	3	birch heritage	458.00	T-93- -100-207	Budget			9	1
				Tree Fund					
22-00493	4	Yoshino cherry	3,180.00	T-93- -100-207	Budget			10	1
				Tree Fund					
22-00493	5	leyland cypress	636.00	T-93- -100-207	Budget			11	1
				Tree Fund					
22-00493	6	Arborvitae green giant	2,190.00	T-93- -100-207	Budget			12	1
				Tree Fund					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
PNC OTHER ESC Investors Savings Other Escrow Continued								
15353 NORTHERN NURSERIES, INC. Continued								
22-00493	7	leyland cypress credit	318.00	T-93- -100-207	Budget		13	1
				Tree Fund				
22-00493	8	leyland cypress	258.00	T-93- -100-207	Budget		14	1
				Tree Fund				
22-00493	9	freight	325.00	T-93- -100-207	Budget		15	1
				Tree Fund				
			<u>7,685.00</u>					
15354 05/12/22 REEFco Reefco Aquarium Service, LLC								
22-00122	5	aquarium services	80.00	T-93- -100-110	Budget		1	5428 1
				Watchung Public Library Advisory Board				
22-00122	6	aquarium services	192.99	T-93- -100-110	Budget		2	1
				Watchung Public Library Advisory Board				
			<u>272.99</u>					
15355 05/12/22 WAT03 WATCHUNG BOROUGH CURRENT FUND								
22-00479	1	Watchung Boro PD Admin Fees	3,982.00	T-93- -100-5ED	Budget		3	5428 1
				Extra Duty Solutions Funds				
22-00479	2	Watchung Boro PD Admin Fees	342.00	T-93- -100-502	Budget		4	1
				Levin Management (Blue Star)				
22-00479	3	Watchung Boro PD Admin Fees	88.00	T-93- -100-51M	Budget		5	1
				Miscellaneous One Time Jobs				
22-00484	1	Watchung Boro PD Admin Fees	2,530.00	T-93- -100-5ED	Budget		6	1
				Extra Duty Solutions Funds				
22-00527	1	Watchung Boro PD Admin Fees	352.00	T-93- -100-5ED	Budget		16	1
				Extra Duty Solutions Funds				
22-00527	2	Watchung Boro PD Admin Fees	275.50	T-93- -100-502	Budget		17	1
				Levin Management (Blue Star)				
			<u>7,569.50</u>					
Checking Account Totals								
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount Void</u>	
		Checks:	5	0	27,967.49		0.00	
		Direct Deposit:	0	0	0.00		0.00	
		Total:	<u>5</u>	<u>0</u>	<u>27,967.49</u>		<u>0.00</u>	
Report Totals								
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount Void</u>	
		Checks:	129	1	2,800,363.62		0.00	
		Direct Deposit:	0	0	0.00		0.00	
		Total:	<u>129</u>	<u>1</u>	<u>2,800,363.62</u>		<u>0.00</u>	

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	1-01	9,240.59	0.00	0.00	9,240.59
Current Fund	2-01	2,694,696.29	0.00	0.00	2,694,696.29
Capital Fund	C-02	48,194.20	0.00	0.00	48,194.20
	D-11	29.40	0.00	0.00	29.40
	H-06	556.50	0.00	0.00	556.50
	T-93	40,349.89	0.00	0.00	40,349.89
Total of All Funds:		<u>2,793,066.87</u>	<u>0.00</u>	<u>0.00</u>	<u>2,793,066.87</u>

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Project Description	Project No.	Project Total
1375 Plainfield Avenue	E-BA21-05	4,125.00
205 Parlin Lane	E-BOND1807	193.46
187 Stirling Road E14-035	E-E14-035	82.00
205 Parlin Lane	E-E18-007	219.04
87 Old Somerset Road	E-E19-181	164.00
173 Ellisen Road	E-E21-0100	84.50
10 Hill Hollow Road	E-E22-0022	164.00
36 Tuttle Road GCP-22-00034	E-E22-0034	164.00
305 Ridge Road	E-E22-0039	164.00
340 Mountain Boulevard	E-E22-0055	82.00
736 Johnston Drive	E-E22-0059	42.25
74 Lakeview Avenue E22-00061	E-E22-0061	164.00
448 Johnston Drive GCP22-0078	E-E22-0078	164.00
424 Johnston Drive gcp22-00080	E-E22-0080	82.00
Bonnie Burn Road Redevelopment	E-PB19-01	1,402.50
Total of All Projects:		<u>7,296.75</u>

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**BOROUGH OF WATCHUNG
RESOLUTION: R9**

***AUTHORIZING AGREEMENT WITH ROUND TOP SWIM AND TENNIS CLUB, INC.
FOR BOROUGH'S 2022 SUMMER CAMP PROGRAM***

WHEREAS, the Borough of Watchung through it's Recreation Department operates a Summer Day Camp for its residents and children including those from surrounding communities from June 27, 2022 to August 12, 2022; and

WHEREAS, Round Top Swim and Tennis Club, Inc. (hereinafter referred to as "Round Top") is a private membership club which owns approximately 14 acres of property with various recreational facilities and features located in Warren and has offered Watchung the non-exclusive use of its property for the operation of the Watchung Summer Camp.

NOW THEREFORE, BE IT HEREBY RESOLVED by Council of the Borough of Watchung, County of Somerset, State of New Jersey that the Mayor and Borough Clerk are hereby authorized to execute the attached Agreement with Round Top Swim and Tennis Club, Inc. to allow the Borough to operate its 2022 Summer Day Camp from June 27, 2022 through August 12, 2022.

Freddie Hayeck, Council Member

Keith S. Balla, Mayor

ADOPTED: MAY 19, 2022
INDEX: AWARDS, RECREATION
C: B. HANCE, L. MONETTI

**ACCESS AND INDEMNIFICATION AGREEMENT
BETWEEN**

**ROUND TOP SWIM & TENNIS CLUB
AND
THE BOROUGH OF WATCHUNG**

THIS AGREEMENT entered into on this ____ day of May, 2022 by and between the Round Top Swim & Tennis Club, Inc. (hereinafter referred to as "Round Top"), located at 106 Mount Horeb Road, Warren, New Jersey, 07059 and the Borough of Watchung (hereinafter referred to as "Borough" or Watchung"), located at 15 Mountain Boulevard, Watchung, New Jersey, 07069 (also known collectively as the "Parties").

WHEREAS, the Borough of Watchung through its Recreation Department operates a summer day camp to its residents and children from surrounding communities from June 27, 2022 to August 12, 2021 (hereinafter referred to "Watchung Summer Camp"); and

WHEREAS, Round Top is a private membership club which owns approximately fourteen (14) acres of property with various different recreational facilities and features located on it in Warren Township (hereinafter referred to as "Property"); and

WHEREAS, Round Top has offered to the Borough of Watchung the non-exclusive use of its property and facilities for the operation of the Watchung Summer Camp at a cost of fifty dollars (\$50.00) per week for each participant enrolled in the Watchung Summer Camp during that week (hereinafter referred to as "Round Top Fee"); and

WHEREAS, some of the Round Top members participate in the Watchung Summer Camp program and to offset the cost to the Borough and for the Watchung Summer Camp to Round Top's membership, Round Top has agreed to waive the Round Top Fee for its members; and

WHEREAS, the Parties have determined that it is in their mutual best interest to enter this agreement setting forth the terms and condition of the Borough's use of the Property.

NOW, THEREFORE, for and in consideration of the mutual promises, covenants and agreements contained herein, the parties stipulate and agree as follows:

1. **Access to Property.** Round Top shall provide the Borough of Watchung Recreation Department non-exclusive access to its property and facilities on all weekdays, Monday through Friday, 8:00 a.m. through 5:00 p.m., from June 27, 2022 to August 12, 2022 in order for the Borough to organize and operate a summer day camp.
2. **Watchung Summer Camp.** The Borough will have complete and full responsibility to organize, promote, enroll participants and operate the Watchung Summer Camp, including, but not limited to the employment and management of all necessary camp personnel and issues, camp management, camp supplies and the overall supervision and safety of the camp participants, except for issues pertaining to the pool, swimming and lifeguard safety.

**ACCESS AND INDEMNIFICATION AGREEMENT
BETWEEN**

**ROUND TOP SWIM & TENNIS CLUB
AND
THE BOROUGH OF WATCHUNG**

3. **Watchung Camp Counselors.** The Borough, through its Recreation Department, shall ensure all camp counselors are trained as necessary. The Recreation Department will ensure all camp leadership staff are fully trained in first aid, CPR and any other skills necessary to maintain a safe environment for all. The Recreation Department shall arrange that at least one such trained camp leader will be on site at all times that the campers are present. Camp counselors will receive first aid training as well as policies and procedures training and a copy of the Round Top Rules and Regulations prior to the start of Watchung Summer Camp.
4. The Watchung Summer Camp counselors will be responsible for the supervision and safety of the Watchung Summer Campers during camp, except during swim time. During times when the Watchung Summer Camp have access to the swimming pool, the Round Top Lifeguards shall be primarily responsible for the Watchung Summer Campers in the swimming pool and the Watchung Summer Camp Counselors' responsibility shall be secondary. Notwithstanding, the Watchung Summer Camp Counselors shall assist the Round Top Lifeguard in the oversight of all Watchung Summer Campers.
5. The Recreation Department shall distribute to all Watchung Summer Campers, through their parents and/or guardians, the Round Top Rules and Regulations and advise all enrollees of the necessity of compliance.
6. **Round Top Lifeguards.** Round Top will employ and provide a sufficient number of lifeguards to be located at the pool through its management company during designated pool hours. Lifeguards shall monitor and take all necessary action to ensure pool safety. Round Top Lifeguards shall have the ability to take all action necessary to ensure that pool safety, including but not limited to coordinating disciplinary measure with Watchung Summer Camp Counselors.
7. **Pool Rules, Management and Lifeguards.** All Watchung Summer Campers shall comply with the Rules and Regulation of the Round Top Club and follow the direction of lifeguards and pool management. The lifeguards, in their discretion and in consultation with the Watchung Summer Camp Counselors, may restrict the pool to adult swim for a 30-minute session no more than once every 90 minutes. Watchung Summer Campers will not be provided access to the Pool prior to 11:00 a.m. daily, unless they are given permission by the lifeguard and/or they are part of the swim team. However, at no point in time shall Watchung Summer Campers be provided access to the Pool during times for which there are no, or not a sufficient enough, Round Top Lifeguard available and present.
8. **Designated Representatives.** The Borough of Watchung and Round Top shall designate a specific individual to be the representative of each party to oversee the terms and conditions of this Agreement. The Designated Representative shall meet weekly to

**ACCESS AND INDEMNIFICATION AGREEMENT
BETWEEN**

**ROUND TOP SWIM & TENNIS CLUB
AND
THE BOROUGH OF WATCHUNG**

evaluate and discuss all issues pertaining to the Watchung Summer Camp's use of the Property.

9. In the event of any disturbances either among Watchung Summer Campers or between Watchung Summer Campers and Round Top members, the issue must be evaluated and resolved in an expeditious fashion by the Designated Representatives. In the event that, a Watchung Summer Camper violates the rules and regulations of Round Top on more than one occasion and/or causes repeat disturbances, Round Top may revoke permission for said camper to utilize the premises upon written notice to the Watchung Recreation Department.
10. It shall be a policy of the Watchung Summer Day Camp that campers that harass, bully or intimidate other campers or Round Top members will be dismissed from the Watchung Summer Camp Program with only one warning allowed, unless the offense is egregious or physical, then no warning shall be afforded and the Watchung Summer Camper may be removed with no monetary refund of the weekly compensation from Round Top to the Borough upon notice to the Designated Representative for the Borough of Watchung.
11. **Identification of Watchung Summer Campers.** Watchung Recreation Department shall, at its own cost and expense, provide Watchung Summer Campers with wristbands, t-shirts or other identification of the Watchung Summer Campers are recognizable to Round Top Staff.
12. **Round Top Compensation.** Round Top will be compensated fifty dollars (\$50.00) per week for each Watchung Camper enrolled in that week based upon the records of the Watchung Summer Camp, regardless of weather or attendance of the camper. Round Top agrees to waive the Round Top Fee for any Watchung Summer Camp enrollee who is a Round Top member, in exchange for the Borough providing a discount of \$50.00 for Round Top member's enrollment in the Watchung Summer Camp. Upon request, enrollment records relating to the number of enrollees may be shared and discussed by the Designated Representatives during their weekly meeting. The Borough shall make a final payment to Round Top within thirty (30) days of the conclusion the Watchung Summer Camp.
13. The Parties shall ensure, at their own cost and expense, that all of its respective employees have completed a criminal history background check, and neither party shall employ any individuals who have been convicted of a crime of the first or second degree or any crime identified in *N.J.S.A. 18A:6-7.1*. Round Top agrees to perform only such background checks contemplated by this paragraph that are consistent with applicable federal, state and local law and to obtain all individual authorizations required for such checks and provide all required notices.

**ACCESS AND INDEMNIFICATION AGREEMENT
BETWEEN**

**ROUND TOP SWIM & TENNIS CLUB
AND
THE BOROUGH OF WATCHUNG**

14. Round Top acknowledges and agrees to full compliance with all current and newly imposed safety and precautionary measures, guidelines and regulations established by the State of New Jersey and the local boards of health relating to COVID-19, including but not limited to the State of NJ, COVID-19 Outdoor Pool Standards.
15. **Return of Property.** At the conclusion of the Watchung Summer Camp, all property and grounds shall be returned to its original state prior to the commencement of camp activities excluding ordinary wear and tear.
16. **Indemnification.** The Borough of Watchung will defend, hold harmless and indemnify Round Top from and for any and all payments, expenses, costs, reasonable attorney's fees, (including fees incurred in enforcing Watchung's obligations under this paragraph) and from and for any and all claims and liability for losses or damage to property or injuries to persons occasioned wholly or in part by or resulting from any acts or omissions by Watchung, or Watchung's agents, employees, guests, licensees, invitees, camp participants, or for any cause or reason whatsoever arising out of or by reason of the use of the Round Top premises by Watchung. Round Top will defend, hold harmless and indemnify the Borough of Watchung, its Departments, employees, officials and agents from and for any and all payments, expenses, costs, reasonable attorney's fees, and from and for any and all claims and liability for losses or damage to property or injuries to persons occasioned wholly or in part by or resulting from any acts or omissions by Round Top, or Round Top's agents, employees, guests, licensees, invitees, contractors or for any cause or reason whatsoever arising out of or by reason of the use of the Round Top premises by Borough of Watchung.
17. **Insurance.** The Borough of Watchung shall procure liability insurance covering all camp activities, including but not limited to personnel and participants, with at least \$3,000,000 of coverage per incident / \$5,000,000 aggregate and provide a certificate showing Round Top as an Additional Insured. Round Top shall procure liability insurance covering all camp activities, including but not limited to personnel and participants, with at least \$3,000,000 of coverage per incident / \$5,000,000 aggregate and provide a certificate showing the Borough of Watchung as an Additional Insured.
18. **Miscellaneous.**
- a. This Agreement shall be governed by and construed according to the laws of the State of New Jersey.
 - b. This is the entire contract between the parties. All previous communications between the parties, either oral or written, not contained herein are hereby withdrawn and annulled.
 - c. This Agreement may be modified only by a writing executed by the parties hereto.

**ACCESS AND INDEMNIFICATION AGREEMENT
BETWEEN**

**ROUND TOP SWIM & TENNIS CLUB
AND
THE BOROUGH OF WATCHUNG**

- d. This Agreement shall be binding upon and inure to the benefit of the parties hereto, and their respective heirs, personal representatives, successors and assigns in interest hereunder.
- e. This Agreement may be signed in one or more counterparts (or with counterpart signature pages) which, taken together, shall constitute a fully executed Agreement and shall be considered a single document.
- f. The captions in this Agreement are inserted for convenience of reference only and in no way define, describe or limit the scope or intent hereof of any of the provisions hereof.
- g. The language of all parts of this Agreement shall in all cases be construed as a whole, according to its fair meaning, and not strictly for or against any of the parties. Should any provision of this Agreement be declared or be determined by any court to be illegal or invalid, the validity of the remaining parts, terms or provisions shall not be affected thereby and said illegal or invalid part, term, or provision shall be deemed not to be a part of this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year first above written.

WITNESS:

ROUND TOP SWIM & TENNIS CLUB, INC.

Name & Title:

Name & Title:

ATTEST:

BOROUGH OF WATCHUNG

Edith G. Gil, Borough Clerk

Keith S. Balla, Mayor

**BOROUGH OF WATCHUNG
RESOLUTION: R10**

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 **Abigail Ann Marsh** as **Part-Time Summer Assistant** to the Building/Construction Department, under the direction of Technical Assistant to the Construction Official at an hourly rate of \$20.00, effective May 26, 2022, is hereby confirmed.

Ronald Jubin, Council President

Keith S. Balla, Mayor

ADOPTED: MAY 19, 2022
INDEX: APPOINTMENTS
C: B. HANCE, E. HORSFALL

**BOROUGH OF WATCHUNG
RESOLUTION: R11**

WHEREAS, Danielle Gaebele resigned effective May 13, 2022; and
WHEREAS, accumulated benefits must be determined and paid as a result; and
WHEREAS, Danielle has accumulated 83.5 hours of vacation time to be paid at her current hourly rate of pay.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Watchung that Danielle Gaebele receive payment for accumulated employee benefits on the May 31, 2022 payroll as follows:

Vacation Time 83.5 hours x \$25.78	\$2,152.63
Total:	\$2,152.63

Ronald Jubin, Council President

Keith S. Balla, Mayor

ADOPTED: MAY 19, 2022
INDEX: PERSONNEL
C: B. HANCE, E. HORSFALL

**BOROUGH OF WATCHUNG
RESOLUTION: R12**

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 **Danielle Gaebele** as **Temporary Part-Time Tax Clerk** at an hourly rate of \$30.00 per hour, effective May 17, 2022, is hereby confirmed.

Ronald Jubin, Council President

Keith S. Balla, Mayor

ADOPTED: MAY 19, 2022
INDEX: APPOINTMENTS, PERSONNEL
C: B. HANCE, E. HORSFALL

**BOROUGH OF WATCHUNG
RESOLUTION: R13**

WHEREAS, the Governing Body previously authorized a purchase on May 5, 2022 as permitted by Section 2-25.13 of the Code of the Borough of Watchung; and

WHEREAS, the vendor has requested that the borough separate the one (1) purchase order previously issued to Game Time (PO #22-00498) into two (2) purchase orders as the materials are to be ordered from two (2) different vendors.

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 #22-00498) previously authorized via resolution R3 adopted on May 5, 2022 is hereby rescinded.

Vendor: Game Time, C/O MRC, PO Box 106, Spring Lake, NJ 07762
Item: Mobus Playground and Playground Surfacing
Total Price: \$488,093.12
Charged to: C-02-205-B11 and 2-01-610-201

Ronald Jubin, Council President

Keith S. Balla, Mayor

ADOPTED: MAY 19, 2022
INDEX: PURCHASING
C: B. HANCE,

**BOROUGH OF WATCHUNG
RESOLUTION: R14**

WHEREAS, the Bisignano family has been involved in the community for many years and has promoted Watchung as a great community to live, work and raise families; and

WHEREAS, the Bisignano family has graciously made prior donations of resources to the Borough for the benefit of our children and families regarding parks, recreation and technology; and

WHEREAS, in connection with the Borough's proposed sidewalk extension project, to connect the sidewalk along Stirling Road from the Watchung Circle to Best Lake, Maha at Watchung, LLC, an entity operated by members of the Bisignano family, entered into a Memorandum of Understanding with the Borough for the potential transaction of real property to complete the sidewalk extension project and generally improve the area; and

WHEREAS, included in the Memorandum of Understanding was an offer to complete various parking lot improvements, including the paving of the Borough's existing parking lot servicing the Library and Best Lake, located on the property identified as Block 44.01, Lot 7 (the "Property"), which is to be in the form of a donation to the Borough; and

WHEREAS, while the final terms of the potential transaction set forth in the Memorandum of Understanding has not yet been finalized, the Bisignano family has offered to proceed with the donation of the paving of the parking lot on the Property to the Borough at this time; and

WHEREAS, pursuant to a plan drawn by Titus Engineering and Land Surveying, dated May 10, 2022, this donation includes paving and striping as set forth on the plan, with a dollar value of approximately \$85,000.00; and

WHEREAS, the Borough Council finds it in the best interest of the Borough to accept this donation from the Bisignano family, and it is the purpose of this Resolution to authorize same, subject to review and inspection by the Borough Administrator and Borough Engineer.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Watchung, County of Somerset, State of New Jersey, that the Borough hereby accepts the donation consisting of the paving of the existing parking lot on the Property with a monetary value of approximately \$85,000.00, from the Bisignano family for use by the Borough.

BE IT FURTHER RESOLVED that the Borough of Watchung hereby thanks the Bisignano family for this generous donation and its contribution to the Borough.

BE IT FURTHER RESOLVED that the Borough hereby authorizes the waiver of the parking lot striping requirements of Section 28-607(B)(12) of the Borough Code, except that all handicapped spaces shall be striped and otherwise identified as required by law.

BE IT FURTHER RESOLVED that the Borough Administrator and appropriate Borough officials and professionals are authorized to take all required actions to accept the

**BOROUGH OF WATCHUNG
RESOLUTION: R14**

donation and determine same being in compliance with applicable State, County and local laws regulations, subject to the terms herein.

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

Ronald Jubin, Council President

Keith S. Balla, Mayor

ADOPTED:
INDEX:
C:

DRAFT