

**BOROUGH OF WATCHUNG  
RESOLUTION: R1**

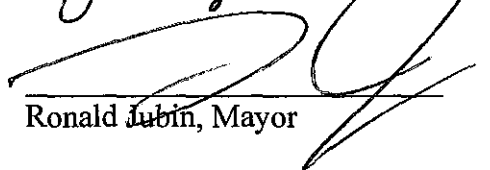
**CERTIFYING COMPLIANCE WITH THE U.S. EQUAL EMPLOYMENT  
OPPORTUNITY COMMISSION'S 'ENFORCEMENT GUIDANCE ON THE  
CONSIDERATION OF ARREST AND CONVICTION RECORDS IN EMPLOYMENT  
DECISIONS UNDER TITLE VII OF THE CIVIL RIGHTS ACT OF 1964'**

**WHEREAS**, N.J.S.A. 40A:4-5 as amended by P.L. 2017, c.183 requires the governing body of each municipality and county to certify that their local unit's hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," *as amended*, 42 U.S.C. § 2000e *et seq.*, (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; and

**WHEREAS**, the members of the governing body have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit's hiring practices as they pertain to the consideration of an individual's criminal history, as evidenced by the group affidavit form of the governing body attached hereto.

**NOW, THEREFORE BE IT RESOLVED**, that the Council of the Borough of Watchung, County of Somerset, State of New Jersey hereby states that it has complied with N.J.S.A. 40A:4-5, as amended by P.L. 2017, c.183, by certifying that the local unit's hiring practices comply with the above-referenced enforcement guidance and hereby directs the Clerk to cause to be maintained and available for inspection a certified copy of this resolution and the required affidavit to show evidence of said compliance.

  
Christine B. Ead, Council President

  
Ronald Rubin, Mayor

ADOPTED: MARCH 16, 2023  
INDEX: BUDGET-MISC  
C: B. HANCE, DLGS

**CLERK'S CERTIFICATION**

I hereby certify that this is a true copy of the resolution passed at the Watchung Borough Council meeting held on March 16, 2023.

\_\_\_\_\_  
Edith G. Gil, RMC

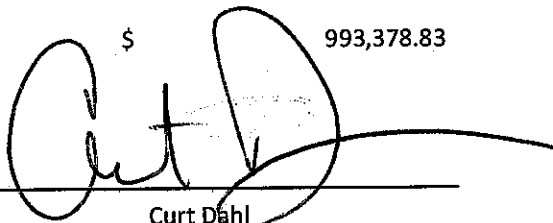
**BOROUGH OF WATCHUNG  
RESOLUTION:R2**

**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  
\$993,378.83 per the attached bill list. The expenditures can be broken  
down into the following categories:

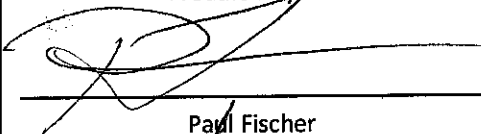
Affordable Housing Trust	\$	275.51
Animal Control	\$	1,873.80
Developer Escrow	\$	3,711.50
Other Escrow	\$	8,854.21
Capital Fund	\$	38,197.00
Grant Fund	\$	76,811.44
Current Fund	\$	863,655.37
Total:	\$	993,378.83



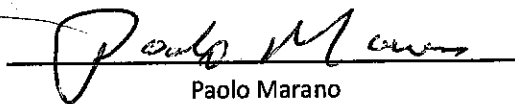
Freddie Haysack



Curt Dahl



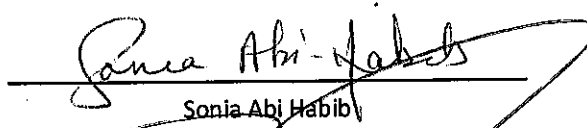
Paul Fischer



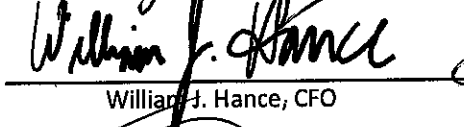
Paolo Marano



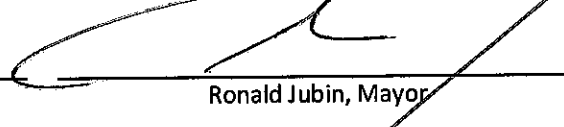
Christine Egan, Council President



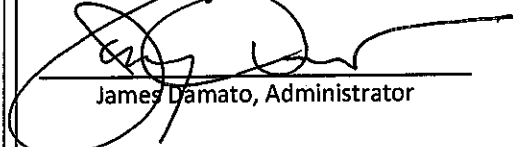
Sonia Abi-Habib



William J. Hance, CFO



Ronald Jubin, Mayor



James Damato, Administrator

Date: 03/16/2023

Index: Finance

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BOROUGH OF WATCHUNG  
Check Register By Check Date

Page No: 1

Range of Checking Accts: AFFORD HOUSING to WIRE TRANSFER Range of Check Dates: 02/11/23 to 03/10/23  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

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

AFFORD HOUSING		AFFORDABLE HOUSING TRUST FUND		
685	03/10/23	CGPH CGP&H		5607
22-00826	6	affordable housing admin agent	275.51 H-06- -100-101 Budget	1 1
			Affordable Housing Trust Fund	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	275.51	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	275.51	0.00

ANIMAL CONTROL		Investors Animal Control Trust		
1077	03/09/23	ANIMALCO Animal Control Solutions		5604
23-00128	3	2023 animal control services	1,677.00 D-11- -100-201 Budget	2 1
			Animal Control Trust Fund	

1078	03/09/23	NJDHS NJ DEPT OF HEALTH & SENIOR SER		5604
23-00032	1	January dl#1-139	196.80 D-11- -100-201 Budget	1 1
			Animal Control Trust Fund	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	1,873.80	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	1,873.80	0.00

CAPITAL ACCOUNT		Investors Savings Capital Fund		
2338	03/10/23	GENTCHEV Gentilini Chevrolet		5608
22-01241	3		38,197.00 C-02- -111-001 Budget	1 1
			2021 Police Department Equipment	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	38,197.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	38,197.00	0.00

CURRENT FUND		Investors Bank Current Fund		
409	02/17/23	TRANSFIR Transfirst		5601
23-00011	3	court credit card	187.86 3-01- -405-282 Budget	1 1
			Specialized Services	

410	02/17/23	TRANSFIR Transfirst		5601
23-00011	4	court credit card	234.20 3-01- -405-282 Budget	2 1
			Specialized Services	

411	02/17/23	WAT10 WATCHUNG BOROUGH OTHER ESCROW		5601
23-00289	1	Far Hills race private duty	2,112.00 2-01- -190-112 Budget	3 1
			Overtime	

412	02/17/23	BEL VERIZON		5601
23-00012	3	Phone bills	958.57 3-01- -283-459 Budget	4 1
			Telephone	

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						
39953	02/17/23	HANCE WILLIAM HANCE					5600		
23-00007	6	Zoom annual service	1,683.61	3-01- -110-278 Community Relations	Budget		1	1	
39954	02/22/23	VITELLI Anthony Vitelli					5602		
23-00311	1	vehicle titles	120.00	3-01- -190-223 Vehicular Equipment (Cars)	Budget		1	1	
413	02/28/23	WAT01 WATCHUNG BORO. PAYROLL ACCT.					5603		
23-00322	1	Watchung Boro Payroll Acct	375.00	3-01- -110-111 Salary & Wage	Budget		1	1	
23-00322	2	Watchung Boro Payroll Acct	299.81	3-01- -165-111 Salary & Wage	Budget		2	1	
23-00322	3	Watchung Boro Payroll Acct	264.53	3-01- -255-111 Salary & Wage	Budget		3	1	
23-00322	4	Watchung Boro Payroll Acct	500.00	3-01- -110-111 Salary & Wage	Budget		4	1	
23-00322	5	Watchung Boro Payroll Acct	9,390.32	3-01- -115-111 Salary & Wage	Budget		5	1	
23-00322	7	Watchung Boro Payroll Acct	500.00	3-01- -140-111 Salary & Wage	Budget		6	1	
23-00322	8	Watchung Boro Payroll Acct	7,689.18	3-01- -120-111 Salary & Wage	Budget		7	1	
23-00322	9	Watchung Boro Payroll Acct	8,401.27	3-01- -130-111 Salary & Wage	Budget		8	1	
23-00322	10	Watchung Boro Payroll Acct	4,101.46	3-01- -135-111 Salary & Wage	Budget		9	1	
23-00322	11	Watchung Boro Payroll Acct	2,291.66	3-01- -140-111 Salary & Wage	Budget		10	1	
23-00322	12	Watchung Boro Payroll Acct	2,407.85	3-01- -150-111 Salary & Wages	Budget		11	1	
23-00322	13	Watchung Boro Payroll Acct	1,457.97	3-01- -187-111 Salary & Wage	Budget		12	1	
23-00322	14	Watchung Boro Payroll Acct	153,171.42	3-01- -190-111 Salary & Wage	Budget		13	1	
23-00322	15	Watchung Boro Payroll Acct	7,923.77	3-01- -190-112 Overtime	Budget		14	1	
23-00322	16	Watchung Boro Payroll Acct	10,543.51	3-01- -205-111 Salary & Wage	Budget		15	1	
23-00322	17	Watchung Boro Payroll Acct	8,581.40	3-01- -250-111 Salary & Wage	Budget		16	1	
23-00322	18	Watchung Boro Payroll Acct	1,012.25	3-01- -265-111 Salary & Wage	Budget		17	1	
23-00322	19	Watchung Boro Payroll Acct	8,663.85	3-01- -310-218 Social Security / Medicare	Budget		18	1	
23-00322	20	Watchung Boro Payroll Acct	66.37	3-01- -307-283 DCRP	Budget		19	1	
23-00322	21	Watchung Boro Payroll Acct	723.00	3-01- -255-111 Salary & Wage	Budget		20	1	
23-00322	22	Watchung Boro Payroll Acct	11,394.88	3-01- -205-111 Salary & Wage	Budget		21	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									
413	WATCHUNG BORO. PAYROLL ACCT.	Continued							
23-00322	23	Watchung Boro Payroll Acct	153.68	3-01- -205-112	Budget		22	1	
				Overtime					
			239,913.18						
414	02/28/23	WAT01 WATCHUNG BORO. PAYROLL ACCT.					5603		
23-00323	1	Watchung Boro PD Payroll	13,855.00	T-93- -100-5ED	Budget		23	1	
				Extra Duty Solutions Funds					
23-00323	2	Watchung Boro PD Payroll	180.00	T-93- -100-503	Budget		24	1	
				Watchung Square (Fidelity)					
23-00323	3	Watchung Boro PD Payroll	1,980.00	T-93- -100-502	Budget		25	1	
				Levin Management (Blue Star)					
23-00323	4	Watchung Boro PD Payroll	1,275.00	T-93- -100-563	Budget		26	1	
				Watchung Chemical Engine					
			17,290.00						
415	02/28/23	WAT01 WATCHUNG BORO. PAYROLL ACCT.					5603		
23-00287	1	Watchung Boro PD Payroll	12,112.50	T-93- -100-5ED	Budget		27	1	
				Extra Duty Solutions Funds					
23-00287	2	Watchung Boro PD Payroll	5,440.00	T-93- -100-51M	Budget		28	1	
				Miscellaneous One Time Jobs					
23-00287	3	Watchung Boro PD Payroll	2,112.00	T-93- -100-51M	Budget		29	1	
				Miscellaneous One Time Jobs					
			19,664.50						
416	02/28/23	WAT01 WATCHUNG BORO. PAYROLL ACCT.					5603		
23-00286	1	Watchung Boro Payroll	375.00	3-01- -110-111	Budget		30	1	
				Salary & Wage					
23-00286	2	Watchung Boro Payroll	412.05	3-01- -160-111	Budget		31	1	
				Salary & Wage					
23-00286	3	Watchung Boro Payroll	264.53	3-01- -200-111	Budget		32	1	
				Salary & Wage					
23-00286	4	Watchung Boro Payroll	723.00	3-01- -255-111	Budget		33	1	
				Salary & Wage					
23-00286	5	Watchung Boro Payroll	500.00	3-01- -110-111	Budget		34	1	
				Salary & Wage					
23-00286	6	Watchung Boro Payroll	9,390.32	3-01- -115-111	Budget		35	1	
				Salary & Wage					
23-00286	7	Watchung Boro Payroll	8,189.18	3-01- -120-111	Budget		36	1	
				Salary & Wage					
23-00286	8	Watchung Boro Payroll	8,401.27	3-01- -130-111	Budget		37	1	
				Salary & Wage					
23-00286	9	Watchung Boro Payroll	3,594.46	3-01- -135-111	Budget		38	1	
				Salary & Wage					
23-00286	10	Watchung Boro Payroll	2,291.66	3-01- -140-111	Budget		39	1	
				Salary & Wage					
23-00286	11	Watchung Boro Payroll	2,407.85	3-01- -150-111	Budget		40	1	
				Salary & Wages					
23-00286	12	Watchung Boro Payroll	11,394.88	3-01- -205-111	Budget		41	1	
				Salary & Wage					
23-00286	13	Watchung Boro Payroll	178.35	3-01- -205-112	Budget		42	1	
				Overtime					

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #		Item Description					Seq	Acct
CURRENT FUND		Investors Bank Current Fund	Continued					
416	WATCHUNG BORO.	PAYROLL ACCT.	Continued					
23-00286	14	Watchung Boro Payroll	1,457.97	3-01- -187-111	Budget		43	1
				Salary & Wage				
23-00286	15	Watchung Boro Payroll	153,171.42	3-01- -190-111	Budget		44	1
				Salary & Wage				
23-00286	16	Watchung Boro Payroll	6,649.57	3-01- -190-112	Budget		45	1
				Overtime				
23-00286	17	Watchung Boro Payroll	10,543.51	3-01- -205-111	Budget		46	1
				Salary & Wage				
23-00286	18	Watchung Boro Payroll	547.44	3-01- -205-112	Budget		47	1
				Overtime				
23-00286	19	Watchung Boro Payroll	8,200.44	3-01- -250-111	Budget		48	1
				Salary & Wage				
23-00286	20	Watchung Boro Payroll	1,012.25	3-01- -265-111	Budget		49	1
				Salary & Wage				
23-00286	21	Watchung Boro Payroll	46.85	3-01- -190-112	Budget		50	1
				Overtime				
23-00286	22	Watchung Boro Payroll	8,666.93	3-01- -310-218	Budget		51	1
				Social Security / Medicare				
23-00286	23	Watchung Boro Payroll	50.39	3-01- -307-283	Budget		52	1
				DCRP				
			238,469.32					
417	02/28/23	CONSTANT Constant Contact					5605	
23-00013	3	social media posting	45.00	3-01- -110-278	Budget		1	1
				Community Relations				
418	02/28/23	BEL VERIZON					5605	
23-00359	1	phone service	224.00	3-01- -283-459	Budget		2	1
				Telephone				
419	03/09/23	PERS State of New Jersey					5606	
23-00018	5	March active bill	108,342.81	3-01- -175-393	Budget		1	1
				Health Benefits Plan				
420	03/09/23	PERS State of New Jersey					5606	
23-00018	6	March retired bill	73,050.55	3-01- -175-393	Budget		2	1
				Health Benefits Plan				
39955	03/10/23	ADS Action Data Services					5610	
23-00023	4	payroll processing	437.66	3-01- -130-281	Budget		32	1
				Prof. & Contr. Services-Other				
23-00023	5	payroll processing	304.82	3-01- -130-281	Budget		33	1
				Prof. & Contr. Services-Other				
23-00023	6	payroll processing	1,254.82	3-01- -130-281	Budget		34	1
				Prof. & Contr. Services-Other				
23-00023	7	payroll processing	1,791.50	3-01- -130-281	Budget		35	1
				Prof. & Contr. Services-Other				
			3,788.80					

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Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND Investors Bank Current Fund Continued							
39956	03/10/23	AFP ABSOLUTE FIRE PROTECTION					5610
23-00221	1	1992 PIERCE PUMPER SERVICE	19,500.00	3-01- -185-231	Budget		89 1
				Emergency & Safety Supplies			
39957	03/10/23	AHFE ALL HANDS FIRE EQUIPMENT, LLC					5610
22-01160	1	SAFETY WEAR - MK GLOVES	1,242.00	2-01- -185-231	Budget		5 1
				Emergency & Safety Supplies			
39958	03/10/23	AIRGROUP Air Group LLC					5610
23-00045	3	2023 DPW HVAC REPAIRS	431.50	3-01- -155-284	Budget		37 1
				HVAC Repairs			
23-00045	4	2023 DPW HVAC REPAIRS	3,539.56	3-01- -155-284	Budget		38 1
				HVAC Repairs			
			3,971.06				
39959	03/10/23	AMAZ Amazon Capital Services, Inc					5610
23-00299	1	Dell i9 64GB Ram 2TB HD Win10P	5,159.96	3-01- -190-233	Budget		108 1
				Computer Expense			
23-00356	1	car seat covers	77.42	3-01- -205-223	Budget		143 1
				Vehicular Equipment			
			5,237.38				
39960	03/10/23	AMERICAN American Van					5610
23-00325	1	Maxi-Stor Compact Bin Wall 18"	99.10	2-01- -610-206	Budget		121 1
				Electric Vehicle			
23-00325	2	Maxi-Stor Extra Bin Wall	6.80	2-01- -610-206	Budget		122 1
				Electric Vehicle			
23-00325	3	5 Compartment paper rack	91.70	2-01- -610-206	Budget		123 1
				Electric Vehicle			
23-00325	4	Aluminum 3 can spray can/	33.60	2-01- -610-206	Budget		124 1
				Electric Vehicle			
23-00325	6	shipping	65.18	2-01- -610-206	Budget		125 1
				Electric Vehicle			
			296.38				
39961	03/10/23	AOC ALLIED OIL, LLC					5610
23-00048	5	2/2/23 unleaded gas	668.58	3-01- -283-751	Budget		39 1
				Motor Fuels			
23-00048	6	2/8/23 diesel	2,242.32	3-01- -283-751	Budget		40 1
				Motor Fuels			
23-00048	7	022323 unleaded	1,403.58	3-01- -283-751	Budget		41 1
				Motor Fuels			
23-00048	8		0.01	3-01- -283-751	Budget		42 1
				Motor Fuels			
			4,314.49				
39962	03/10/23	APS APS Badges & Insignia, LLC					5610
22-01122	1	Captain Hat Badge	95.00	2-01- -190-239	Budget		3 1
				Uniforms, Clothing Expense			

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND Investors Bank Current Fund Continued							
39962	22-01122	APS Badges & Insignia, LLC 2 Shipping	5.00	2-01- -190-239 Uniforms, Clothing Expense	Budget		4 1
			<u>100.00</u>				
39963	03/10/23	ASC ATLANTIC SALT COMPANY					5610
23-00056	1	2023 DPW ROCK SALT DELIVERY	5,847.34	3-01- -205-241 Salt and Sand	Budget		48 1
39964	03/10/23	ATT A T & T					5610
23-00290	1	AT&T	99.54	3-01- -283-459 Telephone	Budget		101 1
39965	03/10/23	BATEM DIFRANCESCO, BATEMAN, COLEY,					5610
23-00004	8	General Legal January	6,006.00	3-01- -145-279 Prof. & Cons. Serv. Legal	Budget		11 1
23-00004	9	Martino	82.50	3-01- -145-279 Prof. & Cons. Serv. Legal	Budget		12 1
23-00004	10	tax appeals	264.00	3-01- -145-279 Prof. & Cons. Serv. Legal	Budget		13 1
			<u>6,352.50</u>				
39966	03/10/23	BEL VERIZON					5610
23-00346	1	VERIZON	9,587.21	3-01- -283-459 Telephone	Budget		132 1
39967	03/10/23	BIOSHINE BIOSHINE					5610
23-00062	1	2023 DPW JANITORIAL SUPPLIES	370.92	3-01- -205-254 Other Materials & Supplies	Budget		49 1
39968	03/10/23	BRIGHTVI Bright View Engineering, LLC					5610
23-00022	8	Bonnie Burn Road	1,029.00	3-01- -165-281 Prof. & Cons. Servs. Other	Budget		30 1
23-00022	9	Bonnie Burn Road	1,657.50	3-01- -165-281 Prof. & Cons. Servs. Other	Budget		31 1
			<u>2,686.50</u>				
39969	03/10/23	CLIFF CLIFFSIDE BODY CORP.					5610
23-00191	1	2023 DPW TRUCK SERVICES	403.38	3-01- -205-247 Vehicular Parts & Accessories	Budget		77 1
39970	03/10/23	COMMS COMMUNICATIONS SPECIALISTS					5610
23-00049	3	new install	3,216.00	3-01- -190-268 Communications Equip. Serv.	Budget		43 1
23-00049	4	remove old equipment	276.00	3-01- -190-268 Communications Equip. Serv.	Budget		44 1
			<u>3,492.00</u>				
39971	03/10/23	COOPER Cooper Technology Group					5610
23-00351	1	ballot box camera service	218.75	3-01- -115-233 Computer Expenses	Budget		139 1



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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
CURRENT FUND Investors Bank Current Fund Continued							
39972	03/10/23	DAMATO James Damato					5610
23-00357	1	Coffee, bagels Council Meeting	86.34	3-01- -110-235 Food & Drugs	Budget		144 1
39973	03/10/23	DEER ReadyRefresh by Nestle					5610
23-00050	3	Monthly Drinking Water	179.37	3-01- -190-283 Unclassified Expenses	Budget		45 1
39974	03/10/23	DEERC DEER CARCASS REMOVAL SERVICE					5610
23-00219	1	1 Carcass Removal Johnston Dr	50.00	3-01- -190-282 Specialized Services	Budget		87 1
39975	03/10/23	DELLAELE Della Electrical Enterprises I					5610
23-00285	1	Scoreboard Electric	3,140.00	3-01- -155-273 Bldg.-Other Contracted Serv.	Budget		99 1
23-00285	2	Solar pedestrian crosswalk	3,175.00	3-01- -155-273 Bldg.-Other Contracted Serv.	Budget		100 1
			<u>6,315.00</u>				
39976	03/10/23	DRAE Draeger, Inc.					5610
22-01018	1	Simulator/probe calibration	179.00	2-01- -190-232 General Supplies, NOC	Budget		2 1
39977	03/10/23	EMERG005 Emergent					5610
22-01264	1	Symantec Endpoint Yrly License	750.00	2-01- -190-273 Other Contractual Service	Budget		6 1
39978	03/10/23	EVOQUA EVOQUA WATER TECHNOLOGIES, LLC					5610
23-00071	1	2023 DPW MATERIAL & SUPPLIES	4,770.00	3-01- -225-254 Other Material & Supplies	Budget		50 1
39979	03/10/23	FCS FANWOOD CRUSHED STONE					5610
23-00112	1	2023 DPW STONE PURCHASE	438.00	3-01- -205-242 Asphalt, Paving Materials	Budget		63 1
39980	03/10/23	FEDEX FEDEX					5610
23-00141	4	Stires	35.95	3-01- -165-281 Prof. & Cons. Servs. Other	Budget		69 1
23-00141	5	Stires	64.94	3-01- -165-281 Prof. & Cons. Servs. Other	Budget		70 1
23-00141	6	Bright View Engineering	43.59	3-01- -165-281 Prof. & Cons. Servs. Other	Budget		71 1
			<u>144.48</u>				
39981	03/10/23	FORT SUN LIFE FINANCIAL					5610
23-00312	1	March Payment	290.42	3-01- -175-394 Life Insurance	Budget		116 1
39982	03/10/23	FSD FIELD STATION DINOSAURS					5610
23-00304	1	CAMP TRIP DEPOSIT - JULY 14,23	692.50	3-01- -245-202 Summer Camp	Budget		114 1

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND		Investors Bank Current Fund	Continued				
39983	03/10/23	GANN GANN LAW BOOKS					5610
23-00174	1	2023 NJ Police Manual	297.00	3-01- -190-226	Budget		75 1
				Books, Subs. & Periodicals			
23-00174	2	Shipping and Handling	14.00	3-01- -190-226	Budget		76 1
				Books, Subs. & Periodicals			
			<u>311.00</u>				
39984	03/10/23	GIL EDITH G. GIL					5610
23-00315	1	CMC Admission Fee for IIMC	50.00	3-01- -120-274	Budget		118 1
				Conference Expense			
23-00315	2	IIMC Online CMC Course 2.17.23	60.00	3-01- -120-274	Budget		119 1
				Conference Expense			
			<u>110.00</u>				
39985	03/10/23	GLS GROVE LOCK & SAFE CO.					5610
23-00076	2	2023 DPW REPAIR/MAINTENANCE	15.20	3-01- -155-273	Budget		51 1
				Bldg.-Other Contracted Serv.			
39986	03/10/23	GPU JCP & L					5610
23-00342	1	JCP&L	98.76	3-01- -283-263	Budget		131 1
				Electricity			
39987	03/10/23	GREAT Great America Financial Serv.					5610
23-00027	3	folder / stuffer machine	26.00	3-01- -130-281	Budget		36 1
				Prof. & Contr. Services-Other			
39988	03/10/23	HANCE WILLIAM HANCE					5610
23-00007	7	weathertech floor mats	141.76	3-01- -205-223	Budget		21 1
				Vehicular Equipment			
39989	03/10/23	HANNON Hannon Floors					5610
23-00231	1	Library carpet tiling	3,885.75	3-01- -610-202	Budget		93 1
				Buildings & Grounds Improvements			
39990	03/10/23	HODE2 HOME DEPOT CREDIT SERVICES					5610
23-00079	2	2023 DPW PURCHASES	2,289.38	3-01- -205-244	Budget		52 1
				Hardware and Minor Tools			
39991	03/10/23	ICC INTERNATIONAL CODE COUNCIL INC					5610
23-00207	1		987.17	3-01- -250-227	Budget		79 1
				Office Supplies & Materials			
23-00207	2	21 imc loose leaf	99.69	3-01- -250-227	Budget		80 1
				Office Supplies & Materials			
			<u>1,086.86</u>				
39992	03/10/23	IFPI INSTITUTE FOR FORENSIC PSYCH.					5610
23-00294	1	Pre-employment Psych - Kozak	525.00	3-01- -190-285	Budget		104 1
				Physical Exams			
39993	03/10/23	INTERGLO Interglobe Communications					5610
23-00340	1	Interglobe March	1,214.42	3-01- -283-459	Budget		129 1
				Telephone			

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND Investors Bank Current Fund Continued							
39994	03/10/23	IRONPEAK Iron Peak Sports & Events					5610
23-00291	1	SUMMER CAMP TRIP RESERVATIONS	810.00	3-01- -245-202 Summer Camp	Budget		102 1
39995	03/10/23	JFH Meeker Sharkey & Hurley					5610
23-00140	2	fire insurance	4,017.00	3-01- -175-187 Commercial Liability Insurance	Budget		68 1
39996	03/10/23	JSSP JOHNSTONE SUPPLY- S.PLAINFIELD					5610
23-00082	1	2023 DPW PURCHASES/SUPPLIES	361.26	3-01- -155-284 HVAC Repairs	Budget		53 1
39997	03/10/23	LAWSONPR LAWSON PRODUCTS					5610
23-00083	1	2023 DPW SUPPLIES	783.92	3-01- -205-254 Other Materials & Supplies	Budget		54 1
39998	03/10/23	LINNU FRANCIS P LINNUS ESQ					5610
23-00005	4	2/22/23 meeting	1,250.00	3-01- -160-279 Prof. & Cons. Servs. Legal	Budget		14 1
23-00005	5	general services	33.00	3-01- -160-279 Prof. & Cons. Servs. Legal	Budget		15 1
			<u>1,283.00</u>				
39999	03/10/23	LMI LANDSCAPE MATERIALS INS.					5610
23-00084	1	2023 DPW PURCHASES	213.50	3-01- -155-254 Other Materials & Supplies	Budget		55 1
40000	03/10/23	LMON LINDA MONETTI					5610
23-00292	1	EASTER EGG HUNT BANNER	66.77	3-01- -245-217 Special Events	Budget		103 1
40001	03/10/23	MAGL MAGLOCLEN					5610
23-00295	1	Membership User Fee	400.00	3-01- -190-256 Membership Dues	Budget		105 1
40002	03/10/23	MARMIC Marmic Associates					5610
23-00003	7	webroot 1 year	1,650.00	3-01- -115-233 Computer Expenses	Budget		7 1
23-00003	8	February proactive	990.00	3-01- -115-233 Computer Expenses	Budget		8 1
23-00003	9	February cloud backup	200.00	3-01- -115-233 Computer Expenses	Budget		9 1
23-00003	10	February services	2,437.50	3-01- -115-233 Computer Expenses	Budget		10 1
			<u>5,277.50</u>				
40003	03/10/23	MCANJ MCANJ Treasurer					5610
23-00225	1	2023 MCANJ Clerk & Deputy	935.00	3-01- -120-274 Conference Expense	Budget		92 1

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PO #	Item	Description					Ref Seq	Acct
CURRENT FUND Investors Bank Current Fund Continued								
40004	03/10/23	MCASC MUNICIPAL CLERKS ASSC NJ					5610	
23-00319	1	Membership Fees	80.00	3-01- -120-256	Budget		120	1
				Membership Dues				
40005	03/10/23	MCCLAVE WILLIAM MCCLAVE					5610	
23-00348	1	breakfast snow storm	124.91	3-01- -205-235	Budget		134	1
				Food & Drugs				
40006	03/10/23	MGL MGL PRINTING SOLUTIONS					5610	
23-00165	1	Business Cards	311.00	3-01- -110-227	Budget		74	1
				Office Supplies & Materials				
40007	03/10/23	MPI WOODS MACHINERY					5610	
23-00115	1	2023 DPW SUPPLIES	368.55	3-01- -205-254	Budget		64	1
				Other Materials & Supplies				
40008	03/10/23	NJAD NJ ADVANCE MEDIA					5610	
23-00298	1	BOH Annual Notice	139.14	3-01- -425-255	Budget		107	1
				Advertising Expense				
40009	03/10/23	NJAW2 NJ AMERICAN WATER COMPANY					5610	
23-00350	1	Library	105.91	3-01- -415-464	Budget		135	1
				Water				
23-00350	2	PD Fire sprinklers	528.82	3-01- -283-664	Budget		136	1
				Water (fire hydrant)				
23-00350	3	Other water charges	1,280.48	3-01- -283-564	Budget		137	1
				Water				
23-00350	4	Other water charges	15,908.82	3-01- -283-664	Budget		138	1
				Water (fire hydrant)				
			17,824.03					
40010	03/10/23	NJCOP N.J.S.A.C.O.P.					5610	
23-00296	1	2023 Membership Dues Ch.Hart	275.00	3-01- -190-256	Budget		106	1
				Membership Dues				
40011	03/10/23	NJFE NJ FIRE EQUIPMENT CO.					5610	
23-00212	1	2023 SAFETY SUPPLIES	525.00	3-01- -185-231	Budget		81	1
				Emergency & Safety Supplies				
40012	03/10/23	NJHMG005 New Jersey Hills Media Group					5610	
23-00239	1	LEGAL AD MARK HEALEY CONTRACT	66.01	3-01- -160-255	Budget		95	1
				Advertising Expenses				
40013	03/10/23	NJLM NJ LEAGUE OF MUNICIPALITIES					5610	
23-00201	1	job advertisement	160.00	3-01- -160-255	Budget		78	1
				Advertising Expenses				
23-00241	1	webinar registratioin C.Taylor	75.00	3-01- -165-276	Budget		97	1
				Training Aids & Programs				
			235.00					

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PO #	Item	Description						
CURRENT FUND Investors Bank Current Fund Continued								
40014	03/10/23	NJMMMA NJMMMA						5610
23-00326	1	Damato membership	250.00	3-01- -115-276	Budget		126	1
				Training Aids & Programs				
40015	03/10/23	NJPO NEW JERSEY PLANNING OFFICIALS						5610
23-00123	1	MANDATORY TRAINING ALEX X. BOA	127.00	3-01- -165-276	Budget		65	1
				Training Aids & Programs				
40016	03/10/23	NJRA New Jersey Registrars' Associa						5610
23-00302	1	2023 Annual Spring Conference	50.00	3-01- -120-274	Budget		112	1
				Conference Expense				
23-00306	1	SPRING CONFERENCE REGISTRATION	50.00	3-01- -120-274	Budget		115	1
				Conference Expense				
			100.00					
40017	03/10/23	OPTIMUM Optimum						5610
23-00301	1	Approx 12 mos Cable\Internet	1,620.00	3-01- -190-268	Budget		111	1
				Communications Equip. Serv.				
23-00339	1	Optimum March	157.73	3-01- -283-459	Budget		128	1
				Telephone				
			1,777.73					
40018	03/10/23	PARSA P.A.R.S.A.						5610
23-00009	3	maintenance fee	6,440.50	3-01- -450-201	Budget		22	1
				PARSA				
40019	03/10/23	PENYAK PENYAK ROOFING CO.						5610
22-01005	3	plywood replaced	360.00	2-01- -610-201	Budget		1	1
				Infrastructure Improvements				
40020	03/10/23	PINTO PINTO BROTHERS						5610
23-00093	1	2023 8-YD ROLL-OFF CONTAINER	364.25	3-01- -155-273	Budget		56	1
				Bldg.-Other Contracted Serv.				
23-00093	2	2023 8-YD ROLL-OFF CONTAINER	364.25	3-01- -155-273	Budget		57	1
				Bldg.-Other Contracted Serv.				
			728.50					
40021	03/10/23	PWANJ001 PUBLIC WORKS ASSOCIATION OF NJ						5610
23-00215	1	2023 EXPOSITION REGISTRATION	140.00	3-01- -205-276	Budget		86	1
				Training Aids & Programs				
40022	03/10/23	RACKSPAC Rackspace Email and Apps						5610
23-00131	2	2023 email services	957.00	3-01- -115-233	Budget		66	1
				Computer Expenses				
23-00131	3	2023 email services	957.00	3-01- -115-233	Budget		67	1
				Computer Expenses				
			1,914.00					
40023	03/10/23	RADATA Radata Analytical Lab						5610
23-00224	1	50 Radon Testing Kits	633.00	3-01- -110-278	Budget		91	1
				Community Relations				

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND Investors Bank Current Fund Continued							
40024	03/10/23	RG Ruderman & Roth LLC					5610
23-00017	3	February services	330.00	3-01- -145-211 Labor Attorney	Budget		29 1
40025	03/10/23	RPINT RAUL M PINTO					5610
23-00347	1	court interpreter 2/8 & 2/22	412.50	3-01- -405-282 Specialized Services	Budget		133 1
40026	03/10/23	RUT RUTGERS UNIVERSITY					5610
23-00223	1	2023 Spring Athenian Dialogue	120.00	3-01- -120-274 Conference Expense	Budget		90 1
40027	03/10/23	SAVOSCHA Savo, Schalk, Corsini, Warner					5610
23-00006	3	general services	1,155.00	3-01- -165-281 Prof. & Cons. Servs. Other	Budget		16 1
23-00006	4	Kitt BA23-01	437.50	3-01- -165-281 Prof. & Cons. Servs. Other	Budget		17 1
23-00006	5	general services	264.00	3-01- -165-281 Prof. & Cons. Servs. Other	Budget		18 1
23-00006	7	65 Vail Lane 22-01	594.50	3-01- -165-281 Prof. & Cons. Servs. Other	Budget		19 1
23-00006	9	1375 Plainfield Ave	181.50	3-01- -165-281 Prof. & Cons. Servs. Other	Budget		20 1
			2,632.50				
40028	03/10/23	SCBA SOMERSET COUNTY BAR ASSOC.					5610
23-00303	1	LAND USE LAW & PLANNING REG.	45.00	3-01- -110-281 Prof & Cons. Servs. - Other	Budget		113 1
40029	03/10/23	SOLITUDE SOLITUDE LAKE MANAGEMENT					5610
23-00101	2	service	950.00	3-01- -155-273 Bldg.-Other Contracted Serv.	Budget		58 1
23-00101	3	service	2,049.02	3-01- -155-273 Bldg.-Other Contracted Serv.	Budget		59 1
23-00101	4	service	1,500.00	3-01- -155-273 Bldg.-Other Contracted Serv.	Budget		60 1
			4,499.02				
40030	03/10/23	STAPL STAPLES BUSINESS ADVANTAGE					5610
23-00240	1	OFFICE SUPPLIES	145.37	3-01- -250-227 Office Supplies & Materials	Budget		96 1
23-00355	1	office supplies	269.97	3-01- -205-227 Office Supplies & Materials	Budget		141 1
23-00355	2	binders	45.59	3-01- -130-227 Office Supplies & Materials	Budget		142 1
			460.93				
40031	03/10/23	TOSHI TOSHIBA BUSINESS SOLUTIONS					5610
23-00014	3	printer service	186.00	3-01- -120-228 Photocopy Expense	Budget		23 1
23-00014	4	copier usage	126.98	3-01- -120-228 Photocopy Expense	Budget		24 1

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PO #	Item	Description						Acct
CURRENT FUND Investors Bank Current Fund Continued								
40031	TOSHIBA	BUSINESS SOLUTIONS Continued						
23-00014	5	Efax service 10/22 - 3/23	224.20	3-01- -283-459 Telephone	Budget		25	1
			<u>537.18</u>					
40032	03/10/23	TOSHIBA Toshiba Financial Services						5610
23-00015	7	copier lease	499.78	3-01- -120-228 Photocopy Expense	Budget		26	1
23-00015	8	copier lease	1,561.51	3-01- -120-228 Photocopy Expense	Budget		27	1
23-00015	9	copier lease	140.00	3-01- -120-228 Photocopy Expense	Budget		28	1
			<u>2,201.29</u>					
40033	03/10/23	TRAINUN Training Unlimited, LLC						5610
23-00220	1	Municipal Training Program	825.00	3-01- -120-276 Training Aids & Programs	Budget		88	1
40034	03/10/23	TRPCI THE RECORDER PUBLISHING CO INC						5610
23-00213	1	LEGAL AD PB REORG	62.95	3-01- -160-255 Advertising Expenses	Budget		82	1
23-00213	2	LEGAL AD PB 2023 MTG. DATES	81.31	3-01- -160-255 Advertising Expenses	Budget		83	1
23-00214	1	LEGAL AD BOA MTG DATES	83.35	3-01- -165-255 Advertising & Promotional	Budget		84	1
23-00214	2	LEGAL AD BOA RESO BA 23 R1	68.05	3-01- -165-255 Advertising & Promotional	Budget		85	1
			<u>295.66</u>					
40035	03/10/23	TTSI TIMETRACK SYSTEMS INC.						5610
23-00337	1	time clock system 3 months	315.00	3-01- -130-281 Prof. & Contr. Services-Other	Budget		127	1
40036	03/10/23	ULINE Uline Ship.Supply Specialist						5610
23-00300	1	POLICE DEPT. & FIRE HOUSE	1,722.77	3-01- -155-237 Bldg. Supplies & Materials	Budget		109	1
23-00300	2	POLICE DEPT. & FIRE HOUSE	799.02	3-01- -155-237 Bldg. Supplies & Materials	Budget		110	1
			<u>2,521.79</u>					
40037	03/10/23	UPS THE UPS STORE						5610
23-00053	5	Shipping Charges for PD	271.30	3-01- -190-257 Postage	Budget		47	1
40038	03/10/23	VANDERFL Christopher VanderFliet						5610
23-00354	1	reimbursements	58.69	3-01- -280-227 Office Supplies/Materials	Budget		140	1
40039	03/10/23	VERFLEET Verizon - Connect NWF, Inc.						5610
23-00051	3	Monthly GPS for Patrol	307.04	3-01- -190-268 Communications Equip. Serv.	Budget		46	1

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PO #	Item	Description						Acct
CURRENT FUND Investors Bank Current Fund Continued								
40040	03/10/23	VW VERIZON WIRELESS						5610
23-00341	1	Verizon March	693.61	3-01- -283-459 Telephone	Budget		130	1
40041	03/10/23	WAR01 WARRENVILLE HARDVILLE						5610
23-00110	2	2023 DPW MATERIALS/SUPPLIES	1,398.58	3-01- -155-232 General Supplies	Budget		61	1
40042	03/10/23	WBMAS WB MASON						5610
23-00152	3	office supplies	45.79	3-01- -120-227 Office Supplies & Materials	Budget		72	1
23-00152	4	office supplies	47.20	3-01- -120-227 Office Supplies & Materials	Budget		73	1
			92.99					
40043	03/10/23	WBMASON W.B Mason, Co Inc.						5610
23-00242	1	OFFICE SUPPLIES	47.20	3-01- -120-227 Office Supplies & Materials	Budget		98	1
40044	03/10/23	WESTCHES Westchester Environmental						5610
23-00313	1	15 Mountain Blvd survey	1,490.00	3-01- -155-273 Bldg.-Other Contracted Serv.	Budget		117	1
40045	03/10/23	WHIBCO WHIBCO OF NEW JERSEY, INC.						5610
23-00238	1	CLAY FOR PHILLIP'S FIELD	1,129.68	3-01- -155-254 Other Materials & Supplies	Budget		94	1
40046	03/10/23	WPCLLC WARRENVILLE PLUMBING & CO.,LLC						5610
23-00111	1	2023 MAINTENANCE/REPAIRS	3,000.00	3-01- -155-266 Building Repair & Maintenance	Budget		62	1
Checking Account Totals								
		Paid	Void	Amount Paid	Amount Void			
	Checks:	106	0	863,655.37	0.00			
	Direct Deposit:	0	0	0.00	0.00			
	Total:	106	0	863,655.37	0.00			
GRANT FUND Investors Savings Grant Fund								
3104	03/10/23	GENTCHEV Gentilini Chevrolet						5611
22-01241	1	2022 Chevy Tahoe Admin Black	57,504.22	G-03- -585-202 American Rescue Plan Act 2021	Budget		1	1
22-01241	2	2nd '22 Chevy Tahoe Admin Gray	19,307.22	G-03- -585-202 American Rescue Plan Act 2021	Budget		2	1
			76,811.44					
Checking Account Totals								
		Paid	Void	Amount Paid	Amount Void			
	Checks:	1	0	76,811.44	0.00			
	Direct Deposit:	0	0	0.00	0.00			
	Total:	1	0	76,811.44	0.00			



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PO #	Item	Description					Seq Acct
PNC DEV ESCROW Investors Developer Escrow							
15529	03/10/23	BATEM DIFRANCESCO, BATEMAN, COLEY,					5612
23-00004	11	Bonnie Burn Road sewer	627.00	E-PB19-01	Project		1 1
				Bonnie Burn Road Redevelopment			
15530 03/10/23 BRIGHTVI Bright View Engineering, LLC							
23-00022	5	shop rite	165.00	E-PB22-01	Project		5612
				1701 Rt 22 Shop Rite			4 1
23-00022	6	Lawrence Law	165.00	E-PB21-02	Project		5 1
				744 Mountain Boulevard PB21-02			
23-00022	7	Bonnie Burn Road	373.50	E-PB19-01	Project		6 1
				Bonnie Burn Road Redevelopment			
23-00022	10	shop rite	1,870.00	E-PB22-01	Project		7 1
				1701 Rt 22 Shop Rite			
			2,573.50				
15531 03/10/23 SAVOSCHA Savo, Schalk, Corsini, Warner							
23-00006	6	65 Vail Lane 22-01	280.00	E-BA22-01	Project		5612
				65 Vail Lane			2 1
23-00006	8	Starbucks Seritage 1666 Rt 22	231.00	E-BA22-04	Project		3 1
				Starbucks 1666 Rt 22			
			511.00				
Checking Account Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:	3	0	3,711.50	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	3	0	3,711.50	0.00		
PNC OTHER ESC Investors Savings Other Escrow							
15397	03/10/23	NJDOL NEW JERSEY DEPARTMENT OF LABOR					5609
23-00349	1	unemployment claims 12/31/20	148.20	T-93- -100-210	Budget		8 1
				Unemployment Trust Fund			
15398 03/10/23 REEFECO Reefco Aquarium Service, LLC							
23-00129	5	library aquarium services	100.00	T-93- -100-110	Budget		5609
				Watchung Public Library Advisory Board			1 1
23-00129	6	library aquarium services	100.00	T-93- -100-110	Budget		2 1
				Watchung Public Library Advisory Board			
			200.00				
15399 03/10/23 STAT2 STATE OF NEW JERSEY							
23-00353	1	unemployment 2019 & 2020	5.01	T-93- -100-210	Budget		5609
				Unemployment Trust Fund			9 1
15400 03/10/23 WAT03 WATCHUNG BOROUGH CURRENT FUND							
23-00288	1	Watchung Boro PD Admin Fees	3,135.00	T-93- -100-5ED	Budget		5609
				Extra Duty Solutions Funds			3 1
23-00288	2	Watchung Boro PD Admin Fees	1,280.00	T-93- -100-51M	Budget		4 1
				Miscellaneous One Time Jobs			
23-00324	1	Watchung Boro PD Admin Fees	3,630.00	T-93- -100-5ED	Budget		5 1
				Extra Duty Solutions Funds			
23-00324	2	Watchung Boro PD Admin Fees	38.00	T-93- -100-503	Budget		6 1
				Watchung Square (Fidelity)			

March 10, 2023  
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BOROUGH OF WATCHUNG  
Check Register By Check Date

Page No: 16

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
PNC OTHER ESC Investors Savings Other Escrow Continued								
15400 WATCHUNG BOROUGH CURRENT FUND Continued								
23-00324	4	Watchung Boro PD Admin Fees	418.00	T-93- -100-502	Budget		7	1
				Levin Management (Blue Star)				
			8,501.00					
Checking Account Totals								
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount</u>	<u>Void</u>	
	Checks:		4	0	8,854.21		0.00	
	Direct Deposit:		0	0	0.00		0.00	
	Total:		4	0	8,854.21		0.00	
Report Totals								
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount</u>	<u>Void</u>	
	Checks:		118	0	993,378.83		0.00	
	Direct Deposit:		0	0	0.00		0.00	
	Total:		118	0	993,378.83		0.00	

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	2-01	5,039.38	0.00	0.00	5,039.38
Current Fund	3-01	821,661.49	0.00	0.00	821,661.49
Capital Fund	C-02	38,197.00	0.00	0.00	38,197.00
	D-11	1,873.80	0.00	0.00	1,873.80
Grant Fund	G-03	76,811.44	0.00	0.00	76,811.44
	H-06	275.51	0.00	0.00	275.51
	T-93	45,808.71	0.00	0.00	45,808.71
Total of All Funds:		989,667.33	0.00	0.00	989,667.33

March 10, 2023  
02:20 PM

BOROUGH OF WATCHUNG  
Check Register By Check Date

Page No: 18

Project Description	Project No.	Project Total
65 Vail Lane	E-BA22-01	280.00
Starbucks 1666 Rt 22	E-BA22-04	231.00
Bonnie Burn Road Redevelopment	E-PB19-01	1,000.50
744 Mountain Boulevard PB21-02	E-PB21-02	165.00
1701 Rt 22 Shop Rite	E-PB22-01	2,035.00
Total of All Projects:		<u>3,711.50</u>

**BOROUGH OF WATCHUNG  
RESOLUTION: R3**

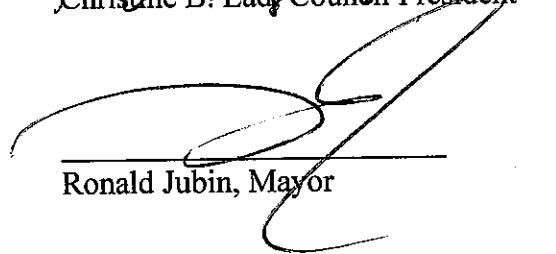
**WHEREAS,** the New Jersey Office of Emergency Management has a new CERT Trailer that is available to be donated to the Watchung CERT Team and the Borough wishes to accept this donation; and

**WHEREAS,** the donated trailer is also equipped with CERT supplies including but not limited to lighting, generator, gas cans, and the Borough's only obligation is to register and obtain license plates for the vehicle; and

**WHEREAS,** it is the purpose of this Resolution to authorize the acceptance of these donated items, subject to review and inspection approved by the Borough Administrator.

**NOW, THEREFORE, BE IT RESOLVED** that the Governing Body of the Borough of Watchung, County of Somerset, State of New Jersey hereby accepts the donation of a 2021 CarMate Trailer, Vin # 5A3C612S2ML000058, with gratitude and authorizes the Administrator and OEM Coordinator to take the necessary actions to accept these donated items from the NJ Office of Emergency Management.

  
Christine B. Ead, Council President

  
Ronald Jubin, Mayor

ADOPTED: MARCH 16, 2023  
INDEX: POLICE, MISC,  
C: W. HANCE, C.SOLON, A. HART

**BOROUGH OF WATCHUNG  
RESOLUTION: R4**

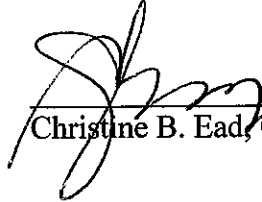
**WHEREAS,** Casey L. Breese, Patrol Officer, resigned effective February 23, 2023; and

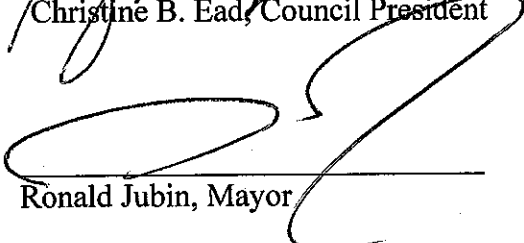
**WHEREAS,** accumulated benefits must be determined and paid as a result; and

**WHEREAS,** Casey L. Breese has accumulated 97 hours of vacation time to be paid at her hourly rate of pay of \$27.40.

**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 authorized to process Casey L. Breese's payment of accumulated employee benefits as follows:

Vacation Time 97 hours x \$27.40	\$2,657.80
Deduction for 1 week's pay (paid through last week of February)	- \$986.40
<b>Total:</b>	<b>\$1,671.40</b>

  
Christine B. Ead, Council President

  
Ronald Jubin, Mayor

ADOPTED: MARCH 16, 2023  
INDEX: PERSONNEL  
C: FINANCE, POLICE

**BOROUGH OF WATCHUNG  
RESOLUTION: R5**

**WHEREAS**, the Borough of Watchung received a Notice of Resignation on January 27, 2023 from Brian J. Levine, thereby creating a vacancy; and

**WHEREAS**, the Borough of Watchung has a shared municipal court with the Borough of North Plainfield and the shared municipal court requires the appointment of a Municipal Court Judge and the Governing Body wishes to make such an appointment.

**NOW THEREFORE BE IT HEREBY RESOLVED** that the Mayor hereby nominates, and the Borough Council hereby appoints **Francesco Taddeo** as **Municipal Judge** for the Borough of Watchung for the annual salary of sixty-six thousand forty dollars (\$66,040.00), of which the Borough of Watchung's share of said salary is thirty percent (30%) of nineteen thousand eight hundred twelve dollars (**\$19,812.00**).

**BE IT FURTHER RESOLVED** that Judge Taddeo's appointment shall commence upon adoption and he shall serve the unexpired term ending on December 31, 2024.

  
Paolo Marano, Council Member

  
Ronald Jubin, Mayor

ADOPTED: MARCH 16, 2023  
INDEX: APPOINTMENTS, COURTS  
C: B. HANCE, N. PLAINFIELD,  
COURT ADMIN.,


**BOROUGH OF WATCHUNG  
RESOLUTION: R6**

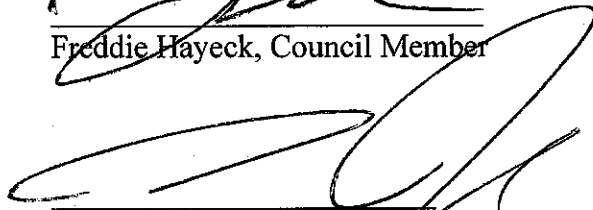
**BE IT RESOLVED** that Ordinance **OR:23/01** entitled:

***"ORDINANCE TO EXCEED THE MUNICIPAL BUDGET COST OF LIVING ALLOWANCE AND TO ESTABLISH A CAP BANK WHEN THE COLA IS EQUAL TO OR LESS THAN 2.5 PERCENT CALENDAR YEAR 2023 (N.J.S.A. 40A:4-45.14"***

Public Hearing: April 6, 2023

heretofore introduced, does now pass on first reading, and that said ordinance be further considered for final passage at a meeting to be held on the 6th day of April, 2023 at 7:30 P.M., or as soon thereafter as the matter can be reached, at the regular meeting place of the Borough Council, and that at such time and place all persons interested be given an opportunity to be heard concerning said ordinance, and that the Borough Clerk is hereby authorized and directed to publish said ordinance according to law with a notice of its introduction and passage on first reading and of the time and place when and where said ordinance will be further considered for final passage.

  
Freddie Hayeck, Council Member

  
Ronald Jubin, Mayor

ADOPTED: MARCH 16, 2023  
INDEX: FINANCE-BUDGET  
C: B.HANCE, DLGS



**BOROUGH OF WATCHUNG  
ORDINANCE 23/01**

**ORDINANCE TO EXCEED THE MUNICIPAL BUDGET COST OF LIVING  
ALLOWANCE AND TO ESTABLISH A CAP BANK WHEN THE COLA IS  
EQUAL TO OR LESS THAN 2.5 PERCENT CALENDAR YEAR 2023 (N.J.S.A.  
40A:4-45.14)**

**WHEREAS**, the Local Government Cap Law, N.J.S. A. 40A:4-45.1 *et seq.*, provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 2.5% or the Cost-of-Living Adjustment (COLA), whichever is less, over the previous year's final appropriations, subject to certain exceptions; and

**WHEREAS**, N.J.S.A. 40A:4-45.14 provides that a municipality may, in any year in which the COLA is equal to or less than 2.5% increase its final appropriations by a percentage greater than the COLA, but not to exceed the 3.5% rate as specified in the law, when authorized by ordinance; and

**WHEREAS**, the COLA for 2023 has been certified by the Director of the Division of Local Government Services in the Department of Community Affairs as 2.5%; and

**WHEREAS**, N.J.S.A. 40A:4-45.15a provides that a municipality may, in any year in which the COLA is equal to or less than 2.5%, may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and

**WHEREAS**, the Borough Council of the Borough of Watchung in the County of Somerset finds it advisable and necessary to increase its 2023 budget by more than 2.50% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

**WHEREAS**, the Borough Council hereby determines that a 3.5% increase in the budget for said year, amounting to \$298,675.68 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

**WHEREAS**, the Borough Council hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

**NOW THEREFORE BE IT ORDAINED**, by the Borough Council of the Borough of Watchung, in the County of Somerset, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the 2023 budget year, the final appropriations of the Borough of Watchung shall, in accordance with this ordinance and N. J.S.A. 40A:4-45.14, be increased by 3.5% amounting to \$418,145.95 and that the 2023 municipal budget for the Borough of Watchung be approved and adopted in accordance with this ordinance.

**BE IT FURTHER ORDAINED**, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

**BE IT FURTHER ORDAINED**, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction.

ATTEST:

APPROVED:

**BOROUGH OF WATCHUNG  
ORDINANCE 23/01**

Edith G. Gil, Borough Clerk

Ronald Jubin, Mayor

INTRODUCED: HAYECK  
PASSED:  
PUBLISHED:  
ADOPTED:

INDEX: FINANCE-BUDGET  
C: B. HANCE

INTRODUCED

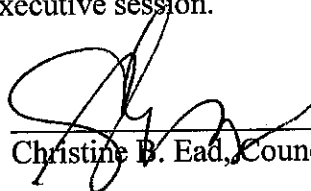
**BOROUGH OF WATCHUNG  
RESOLUTION: R8**

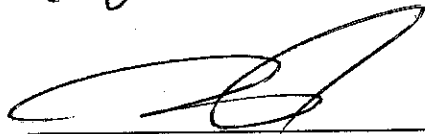
**WHEREAS**, Section 8 of the Open Public Meetings Act (N.J.S.A. 10:4-12(b)(1-9)) permits the exclusion of the public from a meeting in certain circumstances; and

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

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

1. The public shall be excluded from discussion of the closed session of March 16, 2023.
2. The general nature of the subject matter to be discussed is Personnel Matters involving the Municipal Clerk.
3. Minutes will be kept and once the matter involving the confidentiality of the above no longer requires that confidentiality, then the minutes can be made public.
4. The Borough Council may take official action on those items discussed in executive session upon completion of the executive session.

  
\_\_\_\_\_  
Christine B. Ead, Council Members

  
\_\_\_\_\_  
Ronald Jubin, Mayor

ADOPTED: MARCH 16, 2023  
INDEX: MISC.  
C: