



BOROUGH OF WATCHUNG

15 MOUNTAIN BOULEVARD
WATCHUNG, NEW JERSEY 07069

MAYOR & COUNCIL MEETING AGENDA

THURSDAY, MARCH 16, 2023

7:30 P.M.

MAYOR

Ronald Jubin, Ph.D.

COUNCIL

Christine B. Ead

Freddie Hayeck

Curt S. Dahl

Paul Fischer

Paolo Marano

Sonia Abi-Habib

James J. Damato
Business Administrator

Edith G. Gil
Borough Clerk

Joseph Sordillo, Esq.
Borough Attorney

THIS MEETING AND ALL BUSINESS SHALL BE CONDUCTED IN-PERSON, INCLUDING THE ACCEPTANCE OF PUBLIC COMMENT. No public comment shall be allowed to be made virtually or accepted in writing and read into the record. All writings received shall be acknowledged and accepted by the Council as regular correspondence. The Borough may broadcast its meetings virtually for public viewing as a courtesy.

VIEWING INSTRUCTIONS: To listen to the meeting via phone, 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 view 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>. **Agenda items can also be requested by emailing egil@watchungnj.gov**

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

MARCH 16, 2023- 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. No public comment shall be allowed to be made virtually or accepted in writing and read into the record. All writings received shall be acknowledged and accepted by the Council as regular correspondence. The Borough may broadcast its meetings virtually for public viewing as a courtesy.

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

ROLL CALL

Ead [] Hayeck [] Dahl [] Fischer [] Marano [] Abi- Habib []

PROCLAMATION

- ❖ Woman’s History Month
- ❖ Irish American Heritage Month

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. If a group is represented by an attorney, the attorney will be given 5 minutes to make the presentation for the group.*

DISCUSSIONS

- ❖ Food Drive Challenge
- ❖ Painting of Snack Shack at Phillips Field
- ❖ Proposed Banners by Traffic & Beautification Commission
- ❖ Welcome to Watchung Signs
- ❖ Women’s History Event

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:

Animal Control Solutions Monthly Report

February 2023

Board of Adjustment Annual Report

Annual Report / 2022

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

MARCH 16, 2023- 7:30 P.M.

CERT Meeting Minutes	February 28, 2023
Engineers Monthly Status Report	February 2023
Environmental Commission Meeting Minutes	January 23, 2023
Mayor and Council Meeting Minutes	March 2, 2023
Traffic & Beautification Commission Minutes	January 30, 2023

#3: Middle-Brook Regional Health Commission, Notice of Adopted Budget, Resolution 2023-06, recv'd 3/8/23, cc: M&C, JD, WH, BOH

#4: Notice of Resignation from Watchung Library Advisory Committee for B. Leigh, recv'd 3/13/23, cc: M&C, JD

#5: Riparian Restoration Proposal from Environmental Commission, recv'd 3/14/23, cc: 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: Certifying Compliance with the US 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"
- R2: Authorizing Bill List
- R3: Accepting Donation of 2021 CarMate Trailer for Watchung CERT Team from the NJ Office of Emergency Management
- R4: Authorizing Payment of Final Benefits to Casey L. Breese

NON-CONSENT RESOLUTIONS

- R5: Authorizing Appointment of Francesco Taddeo as Municipal Judge to Fill Unexpired Vacancy

OR 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 (N.J.S.A. 40A:4-45.14)

- R6: Introducing ordinance 23/01 To Exceed the COLA and Establishing a CAP Bank When COLA is Equal to or Less Than 2.5 Percent
- R7: [Introduction of 2023 Budget](#)
Hyperlink to Budget - Public Hearing on April 20, 2023

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

MARCH 16, 2023- 7:30 P.M.

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. If a group is represented by an attorney, the attorney will be given 5 minutes to make the presentation for the group.*

R8: Authorizing Executive Session to Discuss Personnel Matters

ADJOURNMENT

The next meeting of the Mayor and Council will be Thursday, April 6, 2023 at 7:30 P.M.

Food Drive Challenge

The Non-Profit Foodstock Group challenges municipalities to collect food on behalf of their chosen food bank

The Winner is determined by the "actual weight" of all the food Collected and tallied by Foodstock

Watchung accepts this challenge
and asks all residents to share their spirit of giving with all donations going to:
The Somerset County Food Bank

Up against tough competition
Millstone, Rocky Hill, Peapack Gladstone, Greenbrook and South Boundbrook
The Winner will hold the coveted trophy for One Year!
and

Watchung will up the stakes!
The Winner will provide the other municipalities with t-shirts for Mayor and Council to wear for one Council meeting:
(Shirt to say: Watchung Won The Food Bank Challenge!)

Kickoff: March 20th – April 28th

Greatly appreciated non-perishable donations such as:
Pasta, Tomato Sauce, Peanut Butter, Rice, Beans, Soups, Canned Meals, Canned Tuna and vegetables, Mac & Cheese, Shelf Stable Milk, Juices, Boxed Meals, and Cereals.

Drop Off Locations:

Borough Hall, 15 Mountain Blvd, Lower Front Door (DPW/Eng)

And

The Watchung Library (Closed Vestibule Area)

(drop off locations will have wristlet for donations, please wear to encourage all to participate)

Help to end hunger!

Proposal
March 10, 2023

No. 301

JOHN ROBERT CAPRA
J. C. Painting Service, LLC
Interior & Exterior Painting
Residential & Commercial
1316 Bound Brook Road Suite 2B
Middlesex, NJ 08846
732-469-1069 Fax 732-469-1045

Proposal for:	Borough of Watchung Attn: James Damato 15 Mountain Blvd. Watchung, New Jersey	Job Site:	Borough of Watchung Phillips Field Complex Baseball Field Clubhouse Watchung, New Jersey
Phone	908-295-4961	Email:	dpw@watchungnj.gov

We hereby propose to furnish all labor and material necessary for the completion of the following:

1. Painter will power-wash the exterior of the building to clean off all dirt and to kill any mildew.
2. Painter will scrape, sand, caulk, and putty as needed all painted wood trim, fascia, soffits, window trim, siding, painted man doors, both roll-up-doors and garage door to arrive at a sound base for painting.
3. Painter will apply an oil-based primer to all areas scraped free of paint prior to applying two (2) coats semi-gloss to all painted trim, fascia, soffits, window trim, painted man doors, roll-up-doors and garage door around the building.
4. Painter will apply an oil-based primer to all areas scraped free of paint prior to applying two (2) coats paint to all siding.
5. Painter will cover all landscaping, walkways, decking, and driveways with plastic or drop cloths as needed during the job.
6. Painter will supply all materials needed to finish the job as outlined above. All material is guaranteed as specified. The work as outlined above shall be performed in a professional manner and in accordance with the specifications submitted.

The cost to power-wash, prep, spot prime and finish paint the exterior of the baseball clubhouse at Phillips Field will be:

Labor:	\$ 3,500.00	
Paint & Supplies:	700.00	I will try to get the paint donated
NJ Sales Tax on Labor:	-0-	ST-12 form Tax Exempt.
Total:	\$ 4,200.00	

Alterations or deviations from the above specifications which result in additional costs will be accepted only upon written request and will become an additional cost above this proposal. All agreements contingent upon strike, accidents or delays beyond our control.

Owner to carry liability insurance to secure the performance of the above work. Workers' Compensation and Public Liability Insurance is carried by John Capra, J. C. Painting Service.

If you have any questions regarding this proposal, please call and we will be happy to clear up any misunderstanding.

Thank you for the opportunity to submit this proposal

John R. Capra

References supplied upon request.

Note: This proposal may be withdrawn by us if not accepted within thirty (30) days. Work will be completed on a mutually convenient date.

Acceptance of proposal.

The above prices, specifications and conditions are satisfactory and hereby accepted. Payment will be made upon completion of work.

Date: _____ Accepted by: _____

Edith Gil

From: Christine Ead <chrisead21@gmail.com>
Sent: Sunday, March 12, 2023 4:09 PM
To: Edith Gil
Subject: [EXTERNAL] Agenda 3/16
Attachments: HOD_MikeDesorbo_Watchung_Patriotic_Banner_24x48_aa_01.pdf; Borough of Watchung 2023 Banners_V1.pdf

Hi Edith,

Please add the following for discussion for this week's Council meeting.

T&B Commission voted on banners to purchase and place on Somerset Street to add to the "Veterans Banners" when up and then with the "Welcome to Watchung" banners when they are up. These Banners would utilize existing clamps and posts and DPW would install.

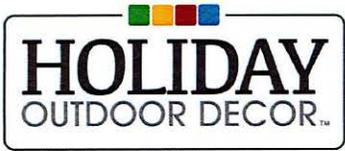
Design and cost attached and the funds would come from the Larger Beautification Budget all ready in place.

Thank you,

Christine

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

DRAFT



HOLIDAY OUTDOOR DECOR
Rep: Mike Desorbo

Art Approval

PO Box 4365, Bethlehem, PA 18018 | Phone: **315-883-8796** | Email: mdesorbo@holidayoutdoordecor.com

DATE: **March 8, 2023**
JOB: **Watchung – Patriotic**
QTY: **24**
FINAL SIZE: **24"x 48"**
TYPE: **Digital Print**
POCKETS: **3.5"**
GROMMETS: **(2)**
WINDSLITS: **N/A**

Double Sided Single Sided

PRINT COLORS:
 Digital CMYK

MATERIAL:
 Blockout Vinyl

SPECIAL INSTRUCTIONS:

Approval Signature:

X _____

(Print Name)

Email to: mdesorbo@holidayoutdoordecor.com



IMPORTANT: This proof shows the general position & color of your artwork as well as the background color of your banner. With CMYK or RGB colors there is a chance that the print color may vary greatly from the color viewed on a monitor and/or a hard copy pdf. For questions or concerns about matching your colors please contact us and we will be happy to help. The proof also includes the sizing and finishing specifications for your banners. It is important to verify these details so your banners can be installed correctly dependent upon your mounting hardware.
COLORS: If supplied, PMS Colors will be matched as close as possible. Without PMS Colors we cannot guarantee color accuracy. CMYK and RGB colors will be printed "As-Is". With CMYK or RGB colors there is a chance that the print color may vary greatly from the color viewed on a monitor and/or a hard copy pdf.
*Due to the limitations of current technology, we cannot guarantee an exact match to all PMS Colors.



Company Address PO Box 4365
Bethlehem, Pennsylvania 18018
United States

Created Date 3/8/2023
Expiration Date 3/31/2023
Quote Number 00012349

Prepared By Mike Desorbo
Phone (315) 883-8796
Email mdesorbo@holidayoutdoordecor.com

Bill to Phone 908.756.0080
Email bhance@watchungnj.gov

Bill To Name Bill Hance
Bill To Attn:Bill Hance
15 Mountain Blvd
Watchung, New Jersey 07069
United States

Ship To Name Borough of Watchung
Ship To Attn: Phyllis Juette
15 Mountain Blvd
Watchung, New Jersey 07069
United States

Quote To United States

Ship To Phone 908-625-5359

Product Code	Product	Product Line Description	Price	Quantity	Total Price
BV-24X48	24 x 48 Banner	24 x 48 Banner	\$81.50	24.00	\$1,956.00
SHIPPING	SHIPPING*		\$34.98	1.00	\$34.98

- Applicable Sales Tax will be added to Final Invoice
- All shipping is estimated at time of order. Actual shipping costs may vary.

Subtotal \$1,990.98
Total Price \$1,990.98
Grand Total \$1,990.98

Account Terms 2% March 3rd 2023 Net upon receipt

QUOTE ACCEPTANCE INFORMATION

- 15% Restocking fee on all returns
- No returns without proper authorization
- Custom Items are NOT returnable
- After Account Terms due date, a monthly interest charge of 1.5% will be added on past due accounts (18% APR)

Signature: _____

Name: _____

Title: _____

- Please refer to our Terms and Conditions, [here](https://holidayoutdoordecor.com/terms-conditions/) or at <https://holidayoutdoordecor.com/terms-conditions/>
- Promo Deal: Additional 2% off with prepaid order

In celebration of Woman's History Month, the Borough is holding an event honoring 3 remarkable women, recognizing their valuable contributions to our community. We encourage you and your spouses to attend!

To be honored:

Jeralyn Lawrence - Attorney

Anita Nappa – Dispatcher for Watchung Police Department (30+ years)

Marianne Candiloros – Community Advocate

Location:

Watchung Arts Center - upper gallery

18 Stirling Road

Date & Time:

Monday , March 27, 2023

7 PM

DRAFT

**MIDDLE-BROOK
REGIONAL HEALTH COMMISSION**

111 Greenbrook Road
Green Brook, NJ 08812
(732) 968-5151
www.middlebrookhealth.org

Kevin G. Sumner, Health Officer/Director
e-mail: ksumner@middlebrookhealth.org

PARTICIPATING MUNICIPALITIES
TOWNSHIP OF GREEN BROOK
BOROUGH OF SOUTH BOUND BROOK
TOWNSHIP OF WARREN
BOROUGH OF WATCHUNG

**RESOLUTION No. 2023-06
AUTHORIZING THE PROVISION OF STATE MANDATED
PUBLIC HEALTH SERVICES TO THE BOROUGH OF WATCHUNG**

Whereas: The Middle-Brook Regional Health Commission (the "Commission") is an association of Boards of health ("Local Boards") authorized and formed pursuant to N.J.S.A. 26:3-83 et seq. as a regional health commission; and

Whereas: The Commission offers state mandated public health services ("Services") in compliance with the Local Health Services Act, N.J.S.A. 26:3A2-1; and

Whereas: The Commission provides Services to Local Boards as authorized by N.J.S.A. 26:3-84; and

Whereas: The Commission is composed of members from Local Boards pursuant to N.J.S.A. 26:3-85 ("Members"); and

Whereas: Pursuant to N.J.S.A. 26:3-86, the Commission adopts an annual budget for each calendar year and allocates the amount to be paid by each Local Board for Services provided by The Commission; and

Whereas: The Commission met on December 5, 2022 and adopted the budget for 2023; and

Whereas: On the aforesaid date, the Commission was composed of Members from the Local Boards of the Township of Bridgewater, Township of Warren, Green Brook Township and the Borough of Watchung; and



Whereas: Pursuant to N.J.S.A. 26:3A2-12, no municipality or Local Board may withdraw from the Commission except by means of a duly authorized resolution setting forth the date of its intention to withdraw, which resolution shall be submitted to the Commission a minimum of six months prior to the proposed withdrawal date; and

Whereas: the Commission has not received a resolution from any Local Board or municipality notifying the Commission that it intends to withdraw from the Commission;

Now, Therefore Be It Resolved That:

1. The Commission shall provide Services to the Borough of Watchung for the calendar year 2023.
2. Pursuant to N.J.S.A. 26:3-86 and the duly adopted budget, the Borough of Watchung shall pay the Commission the sum of \$129,529.00, to be paid quarterly as invoiced by the Commission.
3. A copy of this resolution shall be delivered to the Borough of Watchung Board of Health, The Clerk of the Borough of Watchung, and the Borough Administrator.

Be It Further Resolved That: A copy of this Resolution be attached to the minutes of the Middle-Brook Regional Health Commission.

Motion: M. Ploze Second: W. Winegar

Vote: All In Favor
6 February 2023

Riparian Restoration Proposal - East of Best Lake - Phase 2

By way of background, The Environmental Commission (EC) sponsored a stream restoration project along the East Branch of Stony Brook near the entrance to Best Lake as part of the 2022 Operation Pride/Earth Day event. The EC is happy to report that the plantings are thriving. Despite challenging heat and drought conditions, our members and DPW worked hard to water and maintain the plants and trees last summer. All six trees planted survived and are flourishing and 47 of the 50 understory sapling plants survived and are thriving. It should also be noted that the project was highlighted by the NJ Association of Environmental Commissions (ANJEC) in their fall newsletter in an effort to encourage other communities to follow Watchung's lead. (<https://anjec.org/wp-content/uploads/2022/08/Fall2022ANJECReport.pdf>)

The EC would like to build upon the success of this project and enhance this area further during the 2023 Operation Pride/Earth Day event. We are proposing to invite members of the community at 1:00 pm on Saturday, April 22, 2023, to assist us with the following:

1. Plant fifty (50) live stakes/cuttings near the stream bank in an effort to prevent erosion and establish additional native riparian vegetation along the stream. We are proposing Black Willow and Red Osier Dogwood cuttings for this activity.
2. Plant eight (8) additional understory plants to fill in around the existing plants (with deer protection). We are proposing Swamp Milkweed for this component of the project to further diversify the plant population and to support pollinators including Monarch Butterflies.
3. Add two bird boxes to the edge of the riparian corridor to enhance the habitat for Blue Bird, Wren, or Tree Swallow populations.
4. Maintain the existing plants including weeding, mulching, and replacing deer fencing.

As part of this project, the EC is also requesting the assistance of the DPW to remove two large patches of invasive Japanese Barberry (see attachment 1) in the park area adjacent to the plantings. Removing invasive species is an environmental best practice and will free up space in the park area for recreation and enjoying nature. The EC will mark the area for DPW if needed.

Project Goals

The project goals are to shade and enhance the stream which will improve water quality and fish habitat entering Best Lake. A healthy riparian habitat will also support pollinator and bird populations. In addition, as the tree and plant roots mature, they will help stabilize the stream bank and serve to slow erosion and sediment transport to the lake. Lastly, while these trees and plants alone will not eliminate area flooding, we view them as a step in the right direction and an essential part of a broader effort to mitigate flooding in the Borough.

The expenses for the project include deer protection, plants, live stakes, and bird boxes. The total estimated cost is \$1,000 which is well within the budget approved by the Mayor and Council for the EC.

Attachment 1

Japanese Barberry



Watchung Environmental Commission
March 13, 2023

**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 Jubin, 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 Hayeck

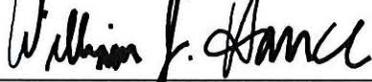
Curt Dahl

Paul Fischer

Paolo Marano

Christine Egan, Council President

Sonia Abi Habib



William J. Hance, CFO

Ronald Jubin, Mayor

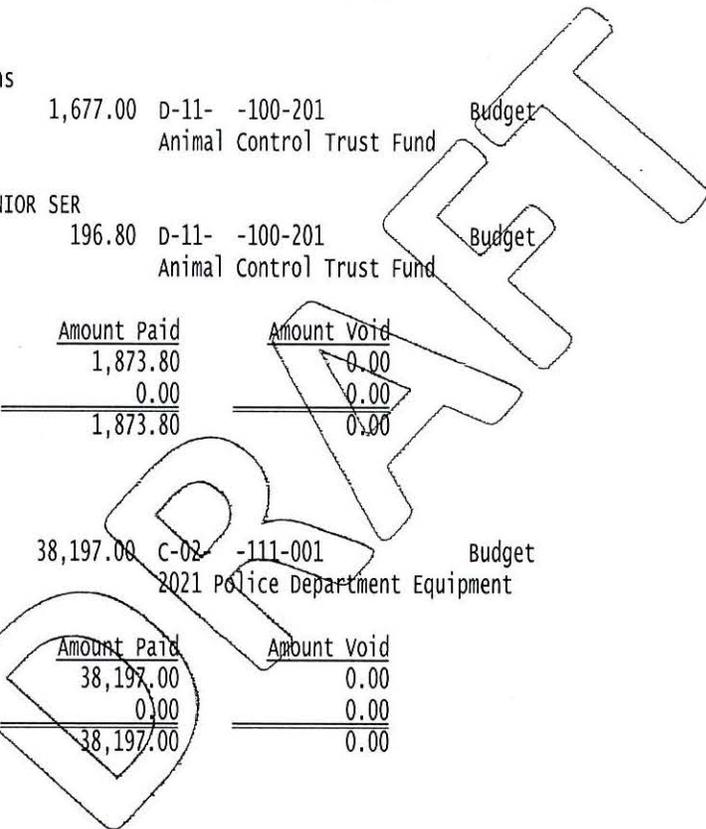
James Damato, Administrator

Date: 03/16/2023

Index: Finance

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	Amount Paid	Charge Account	Account Type	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							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		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 d#1-139	196.80	D-11- -100-201	Budget		1 1
Animal Control Trust Fund							
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		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							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		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							



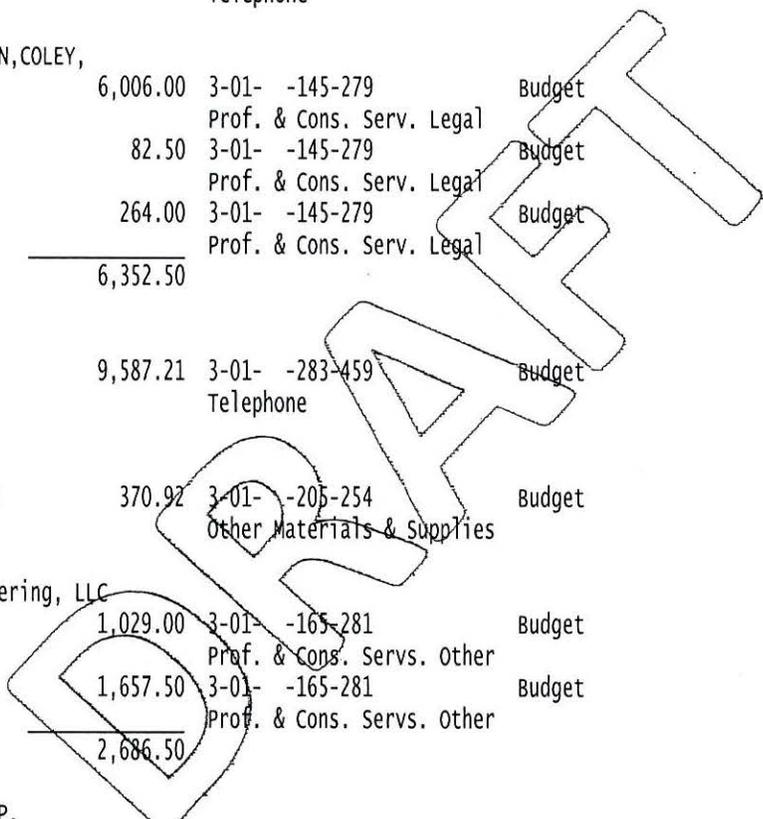
Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
CURRENT FUND Investors Bank Current Fund Continued							
39953	02/17/23	HANCE WILLIAM HANCE					5600
23-00007	6	Zoom annual service	1,683.61	3-01- -110-278 Community 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 Seq	Num Acct
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 Overtime	Budget		22	1
			<u>239,913.18</u>					
414	02/28/23	WAT01 WATCHUNG BORO. PAYROLL ACCT.						5603
23-00323	1	Watchung Boro PD Payroll	13,855.00	T-93- -100-5ED Extra Duty Solutions Funds	Budget		23	1
23-00323	2	Watchung Boro PD Payroll	180.00	T-93- -100-503 Watchung Square (Fidelity)	Budget		24	1
23-00323	3	Watchung Boro PD Payroll	1,980.00	T-93- -100-502 Levin Management (Blue Star)	Budget		25	1
23-00323	4	Watchung Boro PD Payroll	1,275.00	T-93- -100-563 Watchung Chemical Engine	Budget		26	1
			<u>17,290.00</u>					
415	02/28/23	WAT01 WATCHUNG BORO. PAYROLL ACCT.						5603
23-00287	1	Watchung Boro PD Payroll	12,112.50	T-93- -100-5ED Extra Duty Solutions Funds	Budget		27	1
23-00287	2	Watchung Boro PD Payroll	5,440.00	T-93- -100-51M Miscellaneous One Time Jobs	Budget		28	1
23-00287	3	Watchung Boro PD Payroll	2,112.00	T-93- -100-51M Miscellaneous One Time Jobs	Budget		29	1
			<u>19,664.50</u>					
416	02/28/23	WAT01 WATCHUNG BORO. PAYROLL ACCT.						5603
23-00286	1	Watchung Boro Payroll	375.00	3-01- -110-111 Salary & Wage	Budget		30	1
23-00286	2	Watchung Boro Payroll	412.05	3-01- -160-111 Salary & Wage	Budget		31	1
23-00286	3	Watchung Boro Payroll	264.53	3-01- -200-111 Salary & Wage	Budget		32	1
23-00286	4	Watchung Boro Payroll	723.00	3-01- -255-111 Salary & Wage	Budget		33	1
23-00286	5	Watchung Boro Payroll	500.00	3-01- -110-111 Salary & Wage	Budget		34	1
23-00286	6	Watchung Boro Payroll	9,390.32	3-01- -115-111 Salary & Wage	Budget		35	1
23-00286	7	Watchung Boro Payroll	8,189.18	3-01- -120-111 Salary & Wage	Budget		36	1
23-00286	8	Watchung Boro Payroll	8,401.27	3-01- -130-111 Salary & Wage	Budget		37	1
23-00286	9	Watchung Boro Payroll	3,594.46	3-01- -135-111 Salary & Wage	Budget		38	1
23-00286	10	Watchung Boro Payroll	2,291.66	3-01- -140-111 Salary & Wage	Budget		39	1
23-00286	11	Watchung Boro Payroll	2,407.85	3-01- -150-111 Salary & Wages	Budget		40	1
23-00286	12	Watchung Boro Payroll	11,394.88	3-01- -205-111 Salary & Wage	Budget		41	1
23-00286	13	Watchung Boro Payroll	178.35	3-01- -205-112 Overtime	Budget		42	1

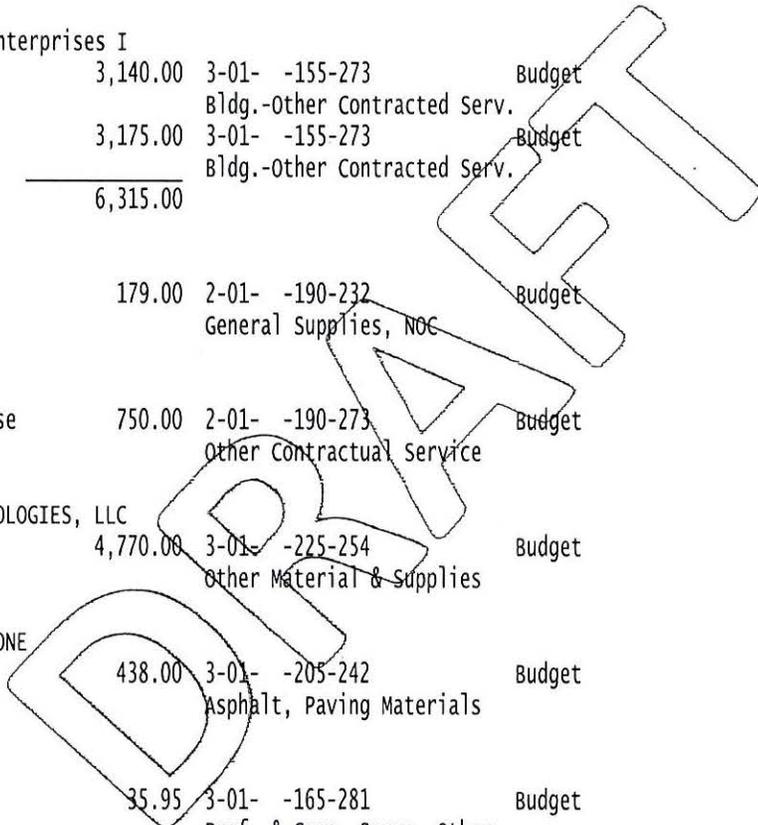
Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						Acct
CURRENT FUND Investors Bank Current Fund Continued								
416 WATCHUNG BORO. PAYROLL ACCT. Continued								
23-00286	14	Watchung Boro Payroll	1,457.97	3-01- -187-111	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				
			<u>238,469.32</u>					
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				
			<u>3,788.80</u>					

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							
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			
			<u>3,971.06</u>				
39959	03/10/23	AMAZ Amazon Capital Services, Inc					5610
23-00299	1	De11 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			
			<u>5,237.38</u>				
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			
			<u>296.38</u>				
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			
			<u>4,314.49</u>				
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			

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

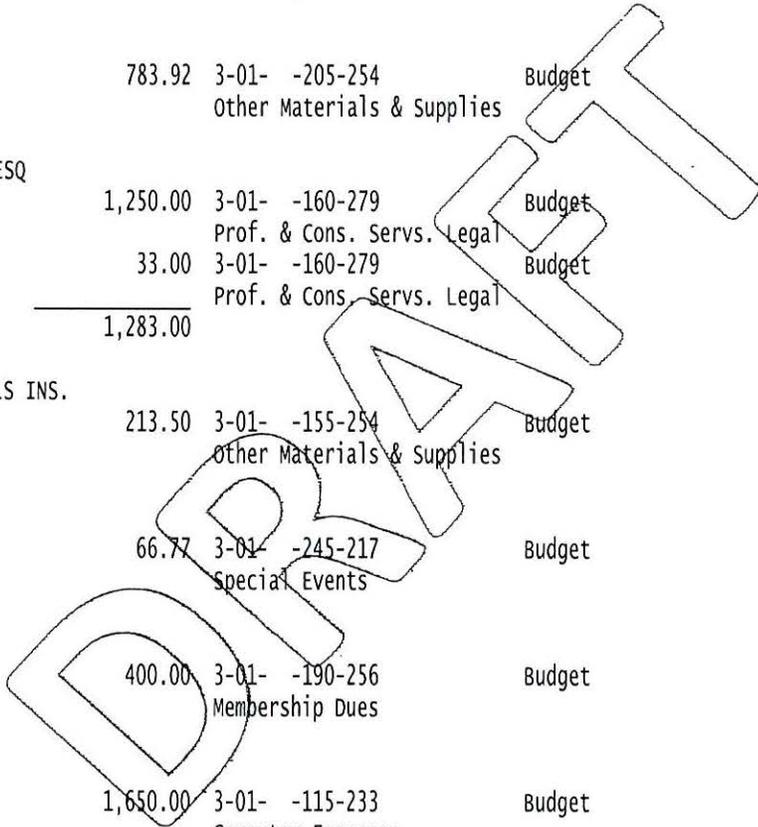


Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND Investors Bank Current Fund Continued									
39972	03/10/23	DAMATO James Damato					5610		
23-00357	1	Coffee, bagels Council Meeting	86.34	3-01- -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	



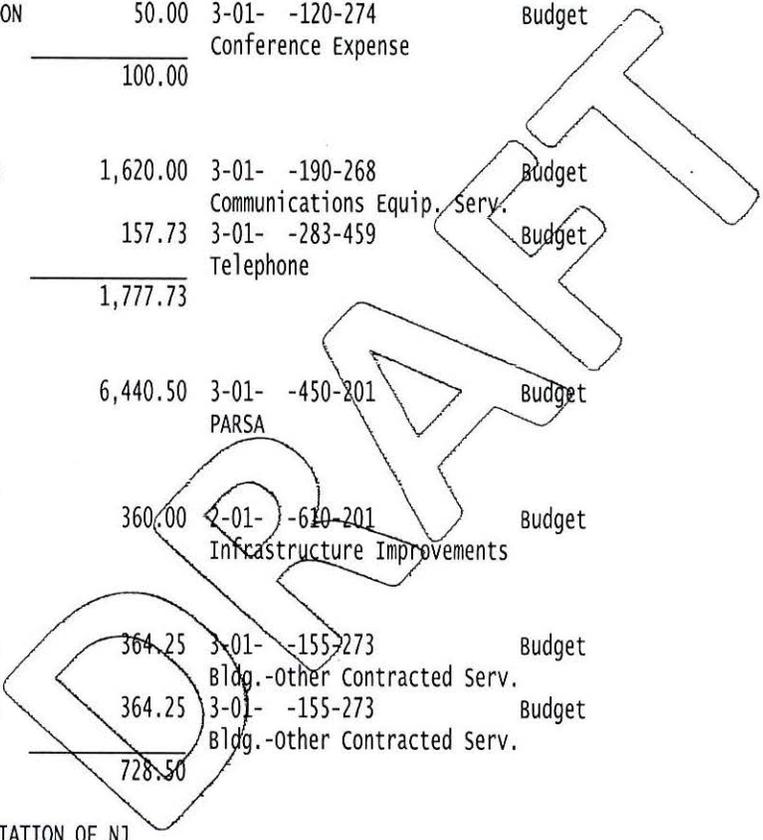
Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND Investors Bank Current Fund Continued							
39983	03/10/23	GANN GANN LAW BOOKS					5610
23-00174	1	2023 NJ Police Manual	297.00	3-01- -190-226	Budget		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			

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							
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



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					
40004	03/10/23	MCASC MUNICIPAL CLERKS ASSC NJ					5610		
23-00319	1	Membership Fees	80.00	3-01- -120-256 Membership Dues	Budget		120	1	
40005	03/10/23	MCCLAVE WILLIAM MCCLAVE					5610		
23-00348	1	breakfast snow storm	124.91	3-01- -205-235 Food & Drugs	Budget		134	1	
40006	03/10/23	MGL MGL PRINTING SOLUTIONS					5610		
23-00165	1	Business Cards	311.00	3-01- -110-227 Office Supplies & Materials	Budget		74	1	
40007	03/10/23	MPI WOODS MACHINERY					5610		
23-00115	1	2023 DPW SUPPLIES	368.55	3-01- -205-254 Other Materials & Supplies	Budget		64	1	
40008	03/10/23	NJAD NJ ADVANCE MEDIA					5610		
23-00298	1	BOH Annual Notice	139.14	3-01- -425-255 Advertising Expense	Budget		107	1	
40009	03/10/23	NJAW2 NJ AMERICAN WATER COMPANY					5610		
23-00350	1	Library	105.91	3-01- -415-464 Water	Budget		135	1	
23-00350	2	PD Fire Sprinklers	528.82	3-01- -283-664 Water (fire hydrant)	Budget		136	1	
23-00350	3	Other water charges	1,280.48	3-01- -283-564 Water	Budget		137	1	
23-00350	4	Other water charges	15,908.82	3-01- -283-664 Water (fire hydrant)	Budget		138	1	
			<u>17,824.03</u>						
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 Membership Dues	Budget		106	1	
40011	03/10/23	NJFE NJ FIRE EQUIPMENT CO.					5610		
23-00212	1	2023 SAFETY SUPPLIES	525.00	3-01- -185-231 Emergency & Safety Supplies	Budget		81	1	
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 Advertising Expenses	Budget		95	1	
40013	03/10/23	NJLM NJ LEAGUE OF MUNICIPALITIES					5610		
23-00201	1	job advertisement	160.00	3-01- -160-255 Advertising Expenses	Budget		78	1	
23-00241	1	webinar registratioin C.Taylor	75.00	3-01- -165-276 Training Aids & Programs	Budget		97	1	
			<u>235.00</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				
40014	03/10/23	NJMA NJMA					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			
			<u>100.00</u>				
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			
			<u>1,777.73</u>				
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	3-01- -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.			
			<u>728.50</u>				
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			
			<u>1,914.00</u>				
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			

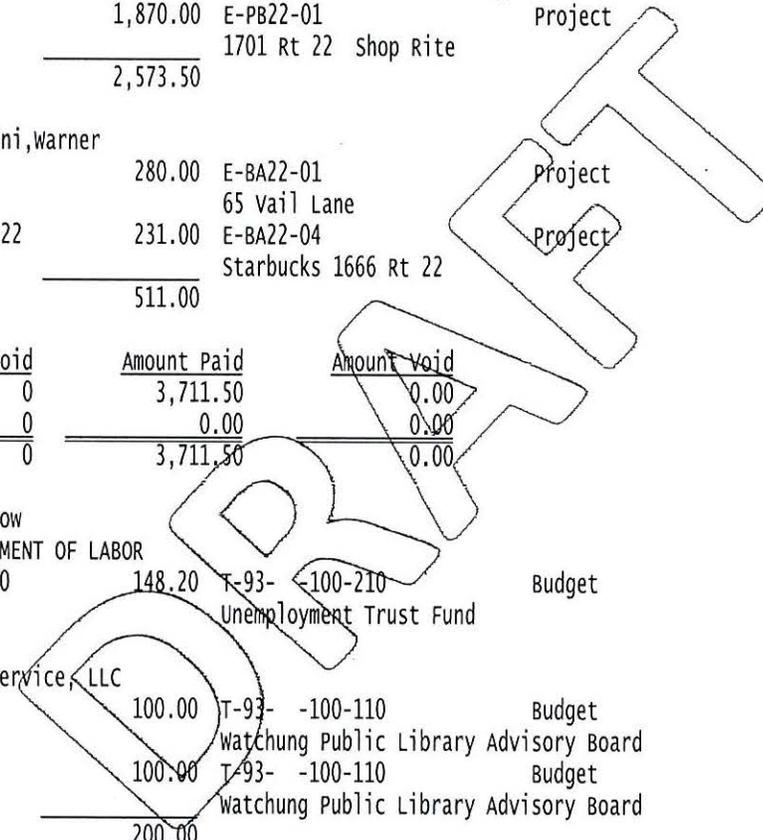


Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
PO #	Item	Description							
CURRENT FUND Investors Bank Current Fund Continued									
40024	03/10/23	RG Ruderman & Roth LLC					5610		
23-00017	3	February services	330.00	3-01- -145-211 Labor 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	
			<u>2,632.50</u>						
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	
			<u>4,499.02</u>						
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	
			<u>460.93</u>						
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	

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						
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	

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									
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	
			<u>92.99</u>						
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									
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				
		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	
			<u>76,811.44</u>						
Checking Account Totals									
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				
		Checks: 1	0	76,811.44	0.00				
		Direct Deposit: 0	0	0.00	0.00				
		Total: 1	0	76,811.44	0.00				

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



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
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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)					
			<u>8,501.00</u>						

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	4	0	8,854.21	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>4</u>	<u>0</u>	<u>8,854.21</u>	<u>0.00</u>

Report Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	118	0	993,378.83	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>118</u>	<u>0</u>	<u>993,378.83</u>	<u>0.00</u>

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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:		<u>989,667.33</u>	<u>0.00</u>	<u>0.00</u>	<u>989,667.33</u>

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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>

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**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 <i>(paid through last week of February)</i>	- \$986.40
Total:	\$1,671.40

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
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:

Edith G. Gil, Borough Clerk

Ronald Jubin, Mayor

**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

2023 MUNICIPAL DATA SHEET

(MUST ACCOMPANY 2023 BUDGET)

CAP

MUNICIPALITY: BOROUGH OF WATCHUNG COUNTY: SOMERSET

<u>Ronald Jubin</u> Mayor's Name	<u>December 31, 2026</u> Term Expires
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Governing Body Members	
Name	Term Expires
<u>Freddie Hayeck</u>	<u>12/31/2023</u>
<u>Sonia Abi-Habib</u>	<u>12/31/2023</u>
<u>Christine Ead</u>	<u>12/31/2024</u>
<u>Curt Dahl</u>	<u>12/31/2024</u>
<u>Paolo Marano</u>	<u>12/31/2025</u>
<u>Paul Fischer</u>	<u>12/31/2025</u>

Municipal Officials	
<u>Edith Gil</u>	<u>6/8/2020</u>
Municipal Clerk	Date of Orig. Appt.
<u>William Hance</u>	<u>C-2033</u>
Tax Collector	Cert. No.
<u>William Hance</u>	<u>T-8245</u>
Chief Financial Officer	Cert. No.
<u>Robert Swisher</u>	<u>N-0431</u>
Registered Municipal Accountant	Cert. No.
<u>Joseph Sordillo</u>	<u>439</u>
Municipal Attorney	Lic. No.
<u>DiFrancesco Bateman</u>	
15 Mountain Boulevard, Warren NJ 07059	

Official Mailing Address of Municipality

Watchung Municipal Building
15 Mountain Boulevard
Watchung, New Jersey 07069

Fax #: 908-757-7027

FULL BUDGET AS INTRODUCED CAN BE DOWNLOADED FROM THE WEBSITE. VISIT WATCHUNGNJ.GOV

GO TO "GOVERNMENT TAB" AND SELECT "FINANCIAL DOCUMENTS" CLICK ON 2023 FOLDER

OR LINKED TO AGENDA

R7

**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: