



BOROUGH OF WATCHUNG

15 MOUNTAIN BOULEVARD
WATCHUNG, NEW JERSEY 07069

MAYOR & COUNCIL MEETING AGENDA

THURSDAY, FEBRUARY 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**

FEBRUARY 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

❖ Rare Disease Day - February 28

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

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 Monthly Report	January 2023
Annual Debt Statement	2022
Green Team Advisory Committee Minutes	December 19, 2022
Recreation Commission Meeting Minutes	October 19, 2022
Mayor and Council Meeting Minutes	December 8, 2022 February 2, 2023

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

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

CONSENT RESOLUTIONS

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

- R1: Authorizing Purchase Orders Over Authorized Bid Threshold Pursuant to § 2-25.13:
- CMS Construction, Inc. (DPW repairs to storm culverts)
 - Absolute Fire Protection (FD-1992 fierce pumper serv.)
 - Bridgewater Chevrolet (Building dept. – Chevy Bolt EV)

R2: Authorizing Bill List

NON-CONSENT RESOLUTIONS

R3: Authorizing 2022 Stipend for Fire Department Volunteers

R4: Authorizing Appointment of Michael E. Mattiassi as Volunteer of the Fire Department

R5: Authorizing Field and Facility Permit Application for Filming at Watchung Lake

R6: Authorizing Appointment of Part-Time Clerk to the Boards

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.*

ADJOURNMENT

The next meeting of the Mayor and Council will be Saturday, February 25, 2023 at 8:30am to conduct Budget Hearings.

**BOROUGH OF WATCHUNG
RESOLUTION: R1**

WHEREAS, Section 2-25.13 of the Code of the Borough of Watchung requires that contracts for purchases or services involving more than the authorized bid threshold be awarded by a resolution of the Mayor and Council.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey, that the Purchasing Agent be authorized to issue Purchase Orders as follows:

Vendor: CMS Construction, Inc., 521 North Avenue, Plainfield, NJ 07060
Item: Storm Culvert Repairs
Total Price: \$193,785.00
Charged to: 2-01-610-201

Vendor: Absolute Fire Protection, 2800 Hamilton Blvd, S. Plainfield, NJ 07080
Item: 1992 Pierce Pumper Service
Total Price: \$19,500.00
Charged to: 3-01-185-231

Vendor: Bridgewater Chevrolet, 1548 US Highway 22 East, Bridgewater, NJ 08807
Item: 2023 Chevy Bolt EV
Total Price: \$34,388.00
Charged to: 2-01-610-206

DRAFT

Christine B. Ead, Council President

Ronald Jubin, Ph.D., Mayor

ADOPTED: FEBRUARY 16, 2023
INDEX: PURCHASING
C: B. HANCE

BOROUGH OF WATCHUNG

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

PURCHASE ORDER

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

NO. 23-00230

ORDER DATE: 02/06/23

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

ACCOUNT NUM:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

SHIP TO	WATCHUNG PUBLIC WORKS DEPT. 15 MOUNTAIN BOULEVARD WATCHUNG, NJ 07069 ATTN: MARIA T. FITTIPALDI
	VENDOR #: CMSCONST
VENDOR	CMS Construction Inc. 521 North Avenue Plainfield, NJ 07060

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	storm culvert repairs	2-01- -610-201 Infrastructure Improvements	193,785.0000	193,785.00
			TOTAL	193,785.00

DRAFT

CLAIMANT'S CERTIFICATION & DECLARATION

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

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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

DEPT. HEAD

DATE

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

BOROUGH OF WATCHUNG
 15 Mountain Boulevard
 Watchung, NJ 07069

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.

CFD/QPA

William J. France

COUNCIL APPROVAL CAN BE SEEN

ON BILL LIST RESOLUTION PURCHASE

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

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	23-00232

SHIP TO	WATCHUNG MUNICIPAL BUILDING 15 MOUNTAIN BLVD. WATCHUNG, NJ 07069-6399	
	VENDOR #:	BRIDGEWA
VE. NO. DOR	Bridgewater Chevrolet 1548 US Highway 22 East Bridgewater, NJ 08807	
	Phone: (732)667-8761	

ORDER DATE: 02/07/23
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT:
 ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	39821 DEB
DATE PAID	2/8/23

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2023 Chevy Bolt EV	2-01- -610-206 Electric Vehicle	34,388.0000	34,388.00
			TOTAL	34,388.00

DRAFT

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



**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 \$3,923,085.85 per the attached bill list. The expenditures can be broken down into the following categories:

Affordable Housing Trust	\$	232.00
Animal Control	\$	4.00
Developer Escrow	\$	12,020.53
Other Escrow	\$	20,572.90
Grant Fund	\$	52,866.50
Watchung Borough Board of Education	\$	1,044,674.00
Watchung Hills Regional High School	\$	619,053.00
Current Fund	\$	2,173,662.92
Total:	\$	3,923,085.85

Freddie Hayeck

Curt Dahl

Paul Fischer

Paolo Marano

Christine Ead, Council President

Sonia Abi Habib

William J. Hance, CFO

Ronald Jubin, Mayor

James Damato, Administrator

Date: 02/16/2023

Index: Finance

Range of Checking Accts: AFFORD HOUSING to WIRE TRANSFER Range of Check Dates: 01/14/23 to 02/10/23
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							
684	02/10/23	CGPH CGP&H					5596
22-00826	5	affordable housing admin agent	232.00	H-06- -100-101	Budget		1 1
Affordable Housing Trust Fund							

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	232.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	232.00	0.00

ANIMAL CONTROL Investors Animal Control Trust							
1074	02/10/23					02/10/23 VOID	0
1075	02/10/23	Alignment Check				VOID	
1076	02/10/23	CUBANO Marilyn Cubano					5594
23-00264	1	refund of dog license fee	4.00	D-11- -100-201	Budget		1 1
Animal Control Trust Fund							

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	2	4.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	2	4.00	0.00

CURRENT FUND Investors Bank Current Fund							
391	01/15/23	TREA10 Treasurer, State of NJ/2003 DR					5574
23-00145	1	2023 best lake loan payments	23,318.70	3-01- -685-201	Budget		1 1
Best Lake Loan Prin & Int							
392	01/15/23	USBANKNA NJEIT c/o US Bank Nat. Assoc.					5574
23-00033	1	loan payments 2014 NJEIT	3,337.50	3-01- -686-201	Budget		2 1
NJEIT LOAN PRINCIPAL & INTEREST							
23-00033	2	loan payments 2014 NJEIT	15,500.11	3-01- -686-201	Budget		3 1
NJEIT LOAN PRINCIPAL & INTEREST							
23-00033	3	loan payments 2014 NJEIT	450.00	3-01- -150-283	Budget		4 1
Unclassified Expenses							
			19,287.61				

393	01/15/23	USBANK US Bank					5574
23-00144	1	Somerset County IA Bond	112,205.56	3-01- -660-201	Budget		5 1
Interest On Bonds							
394	01/15/23	TRANSFIR Transfirst					5574
23-00011	1	court credit card	298.24	3-01- -405-282	Budget		6 1
Specialized Services							
395	01/15/23	TRANSFIR Transfirst					5574
23-00011	2	court credit card	158.60	3-01- -405-282	Budget		7 1
Specialized Services							

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND		Investors Bank Current Fund	Continued				
396	01/15/23	PERS State of New Jersey					5574
23-00018	1	January Health active	90,814.04	3-01- -175-393 Health Benefits Plan	Budget		8 1
397	01/15/23	PERS State of New Jersey					5574
23-00018	2	January Health retired	73,417.41	3-01- -175-393 Health Benefits Plan	Budget		9 1
39819	01/20/23	HANCE WILLIAM HANCE					5584
23-00007	3	council laptop windows upgrade	316.68	2-01- -610-203 Office Equipment	Budget		1 1
23-00007	4	council laptop windows upgrade	422.24	2-01- -110-278 Community Relations	Budget		2 1
			<u>738.92</u>				
399	01/27/23	CLEARFLY Clearly					5585
23-00019	1	telephone service	370.75	3-01- -283-459 Telephone	Budget		1 1
400	01/27/23	CONSTANT Constant Contact					5585
23-00013	1	2023 social media services	45.00	3-01- -110-278 Community Relations	Budget		2 1
401	01/27/23	BEL VERIZON					5585
23-00012	1	Phone bills	224.00	3-01- -283-459 Telephone	Budget		3 1
402	01/27/23	BEL VERIZON					5585
23-00012	2	Phone bills	264.74	3-01- -283-459 Telephone	Budget		4 1
403	01/31/23	WAT01 WATCHUNG BORO. PAYROLL ACCT.					5587
23-00198	1	Watchung Boro Payroll	375.00	3-01- -110-111 Salary & Wage	Budget		1 1
23-00198	2	Watchung Boro Payroll	1,314.56	3-01- -160-111 Salary & Wage	Budget		2 1
23-00198	3	Watchung Boro Payroll	264.53	3-01- -200-111 Salary & Wage	Budget		3 1
23-00198	4	Watchung Boro Payroll	723.00	3-01- -255-111 Salary & Wage	Budget		4 1
23-00198	5	Watchung Boro Payroll	500.00	3-01- -110-111 Salary & Wage	Budget		5 1
23-00198	6	Watchung Boro Payroll	9,390.32	3-01- -115-111 Salary & Wage	Budget		6 1
23-00198	7	Watchung Boro Payroll	8,189.18	3-01- -115-111 Salary & Wage	Budget		7 1
23-00198	8	Watchung Boro Payroll	7,872.24	3-01- -130-111 Salary & Wage	Budget		8 1
23-00198	9	Watchung Boro Payroll	3,620.46	3-01- -135-111 Salary & Wage	Budget		9 1
23-00198	10	Watchung Boro Payroll	2,291.66	3-01- -140-111 Salary & Wage	Budget		10 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
CURRENT FUND Investors Bank Current Fund Continued									
403	WATCHUNG BORO. PAYROLL ACCT.	Continued							
23-00198	11	Watchung Boro Payroll	2,407.85	3-01- -150-111 Salary & Wages	Budget		11		1
23-00198	12	Watchung Boro Payroll	11,394.88	3-01- -205-111 Salary & Wage	Budget		12		1
23-00198	13	Watchung Boro Payroll	523.63	3-01- -205-112 Overtime	Budget		13		1
23-00198	14	Watchung Boro Payroll	1,457.97	3-01- -187-111 Salary & Wage	Budget		14		1
23-00198	15	Watchung Boro Payroll	153,171.42	3-01- -190-111 Salary & Wage	Budget		15		1
23-00198	16	Watchung Boro Payroll	4,519.30	3-01- -190-112 Overtime	Budget		16		1
23-00198	17	Watchung Boro Payroll	178.74	3-01- -190-111 Salary & Wage	Budget		17		1
23-00198	18	Watchung Boro Payroll	769.46	3-01- -190-112 Overtime	Budget		18		1
23-00198	19	Watchung Boro Payroll	10,543.51	3-01- -205-111 Salary & Wage	Budget		19		1
23-00198	20	Watchung Boro Payroll	254.45	3-01- -205-112 Overtime	Budget		20		1
23-00198	21	Watchung Boro Payroll	8,700.45	3-01- -250-111 Salary & Wage	Budget		21		1
23-00198	22	Watchung Boro Payroll	1,012.25	3-01- -265-111 Salary & Wage	Budget		22		1
23-00198	23	Watchung Boro Payroll	2,820.45	3-01- -405-111 Salary & Wage	Budget		23		1
23-00198	24	Watchung Boro Payroll	8,880.34	3-01- -310-218 Social Security / Medicare	Budget		24		1
23-00198	25	Watchung Boro Payroll	88.00	3-01- -307-283 DCRP	Budget		25		1
			241,263.65						
39820	01/31/23	SUSCD SOM./UNION SOIL CONSERV. DIST.							5586
23-00203	1	culvert project permit	695.00	2-01- -610-201 Infrastructure Improvements	Budget		4		1
39821	02/08/23	BRIDGEWA Bridgewater Chevrolet							5589
23-00232	1	2023 Chevy Bolt EV	34,388.00	2-01- -610-206 Electric Vehicle	Budget		4		1
404	02/09/23	PERS State of New Jersey							5590
23-00018	4	February Retired	73,050.37	3-01- -175-393 Health Benefits Plan	Budget		2		1
405	02/09/23	PERS State of New Jersey							5590
23-00018	3	February Active	85,290.42	3-01- -175-393 Health Benefits Plan	Budget		1		1
406	02/09/23	CLEARFLY Clearfly							5590
23-00019	2	telephone service	370.75	3-01- -283-459 Telephone	Budget		3		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							
407	02/09/23	CMB CHASE MANHATTAN BANK					5590
23-00263	1	bond interest	156,687.50	3-01- -660-201	Budget		4 1
				Interest On Bonds			
408	02/09/23	CMB CHASE MANHATTAN BANK					5590
23-00263	2	bond principal	480,000.00	3-01- -655-201	Budget		5 1
				Payment Of Bond Principal			
39822	02/10/23	ACETECHP ACE TECH PEST					5591
23-00040	1	YEARLY PEST CONTROL AGREEMENT	3,042.00	3-01- -155-273	Budget		21 1
				Bldg.-Other Contracted Serv.			
39823	02/10/23	AFP01 APPROVED FIRE PROTECTION CO.					5591
23-00153	1	5lb Fire Extinguisher Refills	291.27	3-01- -190-231	Budget		29 1
				Emergency & Safety Supplies			
23-00153	2	O-Ring Gaskets	23.59	3-01- -190-231	Budget		30 1
				Emergency & Safety Supplies			
23-00153	3	Check Stem	16.74	3-01- -190-231	Budget		31 1
				Emergency & Safety Supplies			
23-00153	4	Plastic Band Assembly	6.18	3-01- -190-231	Budget		32 1
				Emergency & Safety Supplies			
			337.78				
39824	02/10/23	AIRGROUP Air Group LLC					5591
23-00045	1	2023 DPW HVAC REPAIRS	1,140.50	3-01- -155-284	Budget		22 1
				HVAC Repairs			
23-00045	2	2023 DPW HVAC REPAIRS	1,384.00	3-01- -155-284	Budget		23 1
				HVAC Repairs			
			2,524.50				
39825	02/10/23	APPROVED APPROVED FIRE PROTECTION					5591
23-00054	1	2023 EXTINGUISHERS INSPECTION	319.00	3-01- -155-273	Budget		24 1
				Bldg.-Other Contracted Serv.			
23-00054	2	2023 EXTINGUISHERS INSPECTION	319.00	3-01- -155-273	Budget		25 1
				Bldg.-Other Contracted Serv.			
			638.00				
39826	02/10/23	BATEM DIFRANCESCO, BATEMAN, COLEY,					5591
23-00004	1	Martino potential litigation	198.00	2-01- -145-279	Budget		8 1
				Prof. & Cons. Serv. Legal			
23-00004	2	weldon lawsuit	99.00	2-01- -145-279	Budget		9 1
				Prof. & Cons. Serv. Legal			
23-00004	3	general legal	4,000.00	2-01- -145-279	Budget		10 1
				Prof. & Cons. Serv. Legal			
23-00004	4	general legal	125.00	2-01- -135-279	Budget		11 1
				Profess. & Consultant Legal			
			4,422.00				
39827	02/10/23	CIVICPLU civicplus					5591
22-01249	1	Agenda Management System	4,000.00	2-01- -610-203	Budget		3 1
				Office Equipment			

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						
39827	Civicplus	Continued							
22-01249	1	Agenda Management System	4,000.00	2-01- -120-233 Computer Expenses	Budget		3	2	
22-01249	1	Agenda Management System	4,290.00	2-01- -160-233 Computer Expense	Budget		3	3	
			<u>12,290.00</u>						
39828	02/10/23	DEER1 READYREFRESH BY NESTLE							5591
23-00098	1	2023 WATER/COOLER SUPPLIES	103.18	3-01- -155-254 Other Materials & Supplies	Budget		26	1	
39829	02/10/23	DMT DAVID M. TAKLESZYN							5591
23-00202	1	Medicare Part B Reimbursement	677.50	3-01- -175-393 Health Benefits Plan	Budget		45	1	
23-00202	2	Medicare Part B Reimbursement	1,782.00	3-01- -175-393 Health Benefits Plan	Budget		46	1	
23-00202	3	Medicare Part B Reimbursement	2,041.20	3-01- -175-393 Health Benefits Plan	Budget		47	1	
			<u>4,500.70</u>						
39830	02/10/23	ENGMAN1 Richard Engman							5591
23-00247	1	2022 fire stipend	769.63	2-01- -188-212 Stipend	Budget		48	1	
39831	02/10/23	ENHANCED Enhanced Web Services							5591
23-00170	1	Gil signature font	29.95	3-01- -120-227 Office Supplies & Materials	Budget		38	1	
39832	02/10/23	FORT SUN LIFE FINANCIAL							5591
23-00167	1	February Payment	27.62	3-01- -175-394 Life Insurance	Budget		36	1	
39833	02/10/23	FOVEONIC Foveonics Document Solutions							5591
22-01254	2	scanning services	6,836.51	2-01- -610-204 Records Archiving	Budget		4	1	
39834	02/10/23	HAASALER HAAS ALERT							5591
22-00753	2	R2V SUBSCRIPTION-5 YEARS	1,344.34	2-01- -185-233 Computer Expenses	Budget		1	1	
39835	02/10/23	HANC2 MARYANN HANCE							5591
23-00008	1	Health insurance spouse Jan	382.51	3-01- -175-393 Health Benefits Plan	Budget		16	1	
23-00008	2	Health insurance spouse Feb	382.51	3-01- -175-393 Health Benefits Plan	Budget		17	1	
23-00008	3	Health insurance spouse March	382.51	3-01- -175-393 Health Benefits Plan	Budget		18	1	
			<u>1,147.53</u>						
39836	02/10/23	HANCE WILLIAM HANCE							5591
23-00007	5	zoom	85.30	3-01- -115-233 Computer Expenses	Budget		15	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						
39837	02/10/23	LINNU FRANCIS P LINNUS ESQ					5591		
23-00005	1	Bonnie Burn lawsuit	841.50	2-01- -165-281	Budget		12		1
				Prof. & Cons. Servs. Other					
23-00005	3	1/18/23 meeting	1,250.00	3-01- -160-279	Budget		13		1
				Prof. & Cons. Servs. Legal					
			<u>2,091.50</u>						
39838	02/10/23	MARMIC Marmic Associates					5591		
23-00003	4	January proactive maintenance	990.00	3-01- -115-233	Budget		5		1
				Computer Expenses					
23-00003	5	cloud backup	200.00	3-01- -115-233	Budget		6		1
				Computer Expenses					
23-00003	6	services	4,718.75	3-01- -115-233	Budget		7		1
				Computer Expenses					
			<u>5,908.75</u>						
39839	02/10/23	MEDEMERG Medemerge, PA					5591		
23-00118	1	PHYSICAL - MICHAEL MATTIASI	130.00	3-01- -185-285	Budget		28		1
				Physical Exams					
23-00163	1	PHYSICAL - DMITRY GUKHMAN	130.00	3-01- -185-285	Budget		35		1
				Physical Exams					
			<u>260.00</u>						
39840	02/10/23	NJLM NJ LEAGUE OF MUNICIPALITIES					5591		
23-00156	1	Conference Center at Mercer	75.00	3-01- -110-274	Budget		33		1
				Conference Expense					
23-00157	1	Hilton Meadowlands Hotel	130.00	3-01- -110-274	Budget		34		1
				Conference Expense					
			<u>205.00</u>						
39841	02/10/23	RG Ruderman & Roth LLC					5591		
23-00017	1	January labor services	1,650.00	3-01- -145-211	Budget		19		1
				Labor Attorney					
23-00017	2	December labor services	6,633.00	3-01- -145-211	Budget		20		1
				Labor Attorney					
			<u>8,283.00</u>						
39842	02/10/23	RUTKO Rutko Engraving Systems, LLC					5591		
23-00190	1	Mayor/Council Name Plates	210.50	3-01- -110-227	Budget		39		1
				Office Supplies & Materials					
39843	02/10/23	SAVOSCHA Savo, Schalk, Corsini, Warner					5591		
23-00006	2	general services	165.00	2-01- -165-281	Budget		14		1
				Prof. & Cons. Servs. Other					
39844	02/10/23	SOLITUDE SOLITUDE LAKE MANAGEMENT					5591		
23-00101	1	evaluation fee & shipping	950.00	3-01- -155-273	Budget		27		1
				Bldg.-Other Contracted Serv.					
39845	02/10/23	STREI005 Streicher's					5591		
23-00193	1	Protective Mask Blk	998.40	3-01- -190-232	Budget		40		1
				General Supplies, NOC					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Seq	Acct
CURRENT FUND Investors Bank Current Fund Continued									
39845		Streicher's							
23-00193		2 Throat Protector, One Size	225.80	3-01- -190-232 General Supplies, NOC	Budget		41		1
23-00193		3 Groin Protector, Male	310.80	3-01- -190-232 General Supplies, NOC	Budget		42		1
23-00193		4 Groin Protector, Female	62.35	3-01- -190-232 General Supplies, NOC	Budget		43		1
23-00193		5 Shipping	24.99	3-01- -190-232 General Supplies, NOC	Budget		44		1
			<u>1,622.34</u>						
39846	02/10/23	UNKER RONALD UNKERT							5591
23-00168		1 Medicare Part B Reimbursement	1,020.60	2-01- -175-393 Health Benefits Plan	Budget		37		1
39847	02/10/23	WEISS Weissco Power							5591
22-01205		2 Silver 1YR PM Ore Power UPS	35.00	2-01- -190-273 Other Contractual Service	Budget		2		1
39848	02/10/23	ACCSESNJ ACCSES New Jersey, Inc.							5598
23-00262		1 January cleaning	4,740.62	3-01- -155-272 Janitorial & Laundry Serv.	Budget		167		1
23-00262		2 firehouse stripping & recoat	608.00	3-01- -155-272 Janitorial & Laundry Serv.	Budget		168		1
			<u>5,348.62</u>						
39849	02/10/23	ACDAUGHT AC DAUGHTRY SECURITY SYSTEMS							5598
23-00043		1 SECURITY/FIRE SYSTEM MONITOR	1,364.77	3-01- -155-273 Bldg. Other Contracted Serv.	Budget		52		1
39850	02/10/23	ADS Action Data Services							5598
23-00023		2 payroll processing	445.36	3-01- -130-281 Prof. & Contr. Services-Other	Budget		32		1
23-00023		3 payroll processing	287.02	3-01- -130-281 Prof. & Contr. Services-Other	Budget		33		1
			<u>732.38</u>						
39851	02/10/23	AFP ABSOLUTE FIRE PROTECTION							5598
23-00159		1 1992 PIERCE PUMPER REPORT	1,890.00	3-01- -185-231 Emergency & Safety Supplies	Budget		95		1
39852	02/10/23	AIRGROUP Air Group LLC							5598
22-01245		1 WATER COMING THRU CEILING- PD	625.58	2-01- -205-222 Equipment For Buildings	Budget		20		1
39853	02/10/23	AIRP AIRPOWER INTERNATIONAL							5598
23-00176		1 STORAGE CYLINDERS	1,880.00	3-01- -185-271 Equip. Repairs & Maint.	Budget		107		1
39854	02/10/23	AMAZ Amazon Capital Services, Inc							5598
23-00063		1 M11XH Dell Toner	720.04	3-01- -190-258 Printing & Binding	Budget		63		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								
39854 Amazon Capital Services, Inc Continued								
23-00063	2	Promotional Credit	29.80	3-01- -190-258	Budget		64	1
				Printing & Binding				
23-00063	3	HP 138X Toner	230.84	3-01- -190-258	Budget		65	1
				Printing & Binding				
23-00063	4	Trapezoidal Black Banquet Chair	61.37	3-01- -190-221	Budget		66	1
				Office Furniture & Equip.				
23-00063	5	Streamlight CR123A Batteries	46.08	3-01- -190-231	Budget		67	1
				Emergency & Safety Supplies				
23-00063	6	Energizer AA Batteries 24pk	36.06	3-01- -190-231	Budget		68	1
				Emergency & Safety Supplies				
23-00063	7	Amazon 9volt Batteries (8pk)	25.18	3-01- -190-231	Budget		69	1
				Emergency & Safety Supplies				
23-00063	8	credit	61.37	3-01- -190-258	Budget		70	1
				Printing & Binding				
23-00172	1	Cartman 2 Gauge 20' Jumper	99.30	3-01- -190-225	Budget		100	1
				Other Equipment				
23-00172	2	Big Easy Lockout Kit	175.30	3-01- -190-225	Budget		101	1
				Other Equipment				
23-00172	3	Quick Release Key Chains	41.97	3-01- -190-225	Budget		102	1
				Other Equipment				
23-00172	4	30 Minute Road Flares	811.75	3-01- -190-231	Budget		103	1
				Emergency & Safety Supplies				
23-00172	5	Child ID Kits Fingerprint/DNA	120.00	3-01- -190-283	Budget		104	1
				Unclassified Expenses				
23-00196	1	2 CARD TABLE FOR SENIOR'S ROOM	107.78	3-01- -245-232	Budget		127	1
				General Supplies				
23-00204	1	NJ State Flag 3x5 Outdoor	199.80	3-01- -190-232	Budget		129	1
				General Supplies, INC				
23-00204	2	Rough Country Tri-Fold Cover	233.95	3-01- -190-223	Budget		130	1
				Vehicular Equipment (Cars)				
23-00227	1	Ivation 24" Digital Clock	99.89	3-01- -190-227	Budget		143	1
				Office Supplies & Materials				
23-00227	2	IIT Magnetic Hide a Key 3pc	6.20	3-01- -190-227	Budget		144	1
				Office Supplies & Materials				
			2,924.34					
39855	02/10/23	ANCHER Ancher Rubber Stamp					5598	
23-00178	1	NOTARY SUPPLIES	103.30	3-01- -120-227	Budget		109	1
				Office Supplies & Materials				
39856	02/10/23	ANIMALCO Animal Control Solutions					5598	
23-00128	2	2023 animal control services	1,677.00	3-01- -235-273	Budget		88	1
				Other Contracted Service				
39857	02/10/23	ANJEC ASSOCIATION OF NJ ENV. COMM.					5598	
23-00271	1	2023 membership	400.00	3-01- -275-256	Budget		178	1
				Membership Dues				
39858	02/10/23	AOC ALLIED OIL, LLC					5598	
23-00048	1	1/27/23 unleaded	4,282.80	3-01- -283-751	Budget		53	1
				Motor Fuels				

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						
39858		ALLIED OIL, LLC	Continued						
23-00048	2	1/12 unleaded	1,255.41	3-01- -283-751 Motor Fuels	Budget		54	1	
23-00048	3	1/6 diesel	1,809.11	3-01- -283-751 Motor Fuels	Budget		55	1	
23-00048	4	1/2/23 unleaded	3,879.30	3-01- -283-751 Motor Fuels	Budget		56	1	
			<u>11,226.62</u>						
39859	02/10/23	APS APS Badges & Insignia, LLC					5598		
22-01002	1	Captain Badge # 95	85.00	2-01- -190-239 Uniforms, Clothing Expense	Budget		10	1	
22-01002	2	Shipping	5.00	2-01- -190-239 Uniforms, Clothing Expense	Budget		11	1	
			<u>90.00</u>						
39860	02/10/23	ASCARANO Angelo Scarano Inc.					5598		
23-00236	1	TEMPORARY RESTROOM	125.00	3-01- -245-265 Misc. Rental Costs	Budget		149	1	
39861	02/10/23	AST APPRAISAL SYSTEMS, INC.					5598		
23-00269	1	2023 appraisal services	1,396.50	3-01- -135-281 Profess. & Cons. Serv.-Other	Budget		177	1	
39862	02/10/23	ASTR ASTRO RENTS					5598		
23-00055	1	2023 DPW EQUIPMENT RENTAL	283.54	3-01- -205-265 Misc. Rental Costs	Budget		62	1	
39863	02/10/23	ATACARE AMERICAN TIRE & AUTO CARE					5598		
22-00111	6	2022 MAINTENANCE & REPAIRS	3,431.46	2-01- -185-269 Vehicle Repairs & Maint.	Budget		2	1	
39864	02/10/23	ATT A T & T					5598		
23-00244	1	AT&T	49.77	3-01- -283-459 Telephone	Budget		151	1	
39865	02/10/23	AUTOR005 Auto Rebuilder					5598		
22-01104	1	Car 17 Date of Loss 10/24/2022	5,038.88	2-01- -190-269 Vehicle Repair & Maint.	Budget		16	1	
22-01104	2	Car 17 - Deductible	2,500.00	2-01- -190-269 Vehicle Repair & Maint.	Budget		17	1	
22-01104	3	supplement	3,695.16	2-01- -190-269 Vehicle Repair & Maint.	Budget		18	1	
			<u>11,233.74</u>						
39866	02/10/23	BARTO BARTON NURSERY					5598		
23-00217	1	2023 DPW PURCHASES	320.00	3-01- -155-254 Other Materials & Supplies	Budget		139	1	
39867	02/10/23	BATEM DIFRANCESCO, BATEMAN, COLEY,					5598		
23-00004	6	tax appeals	1,765.50	2-01- -135-279 Profess. & Consultant Legal	Budget		25	1	

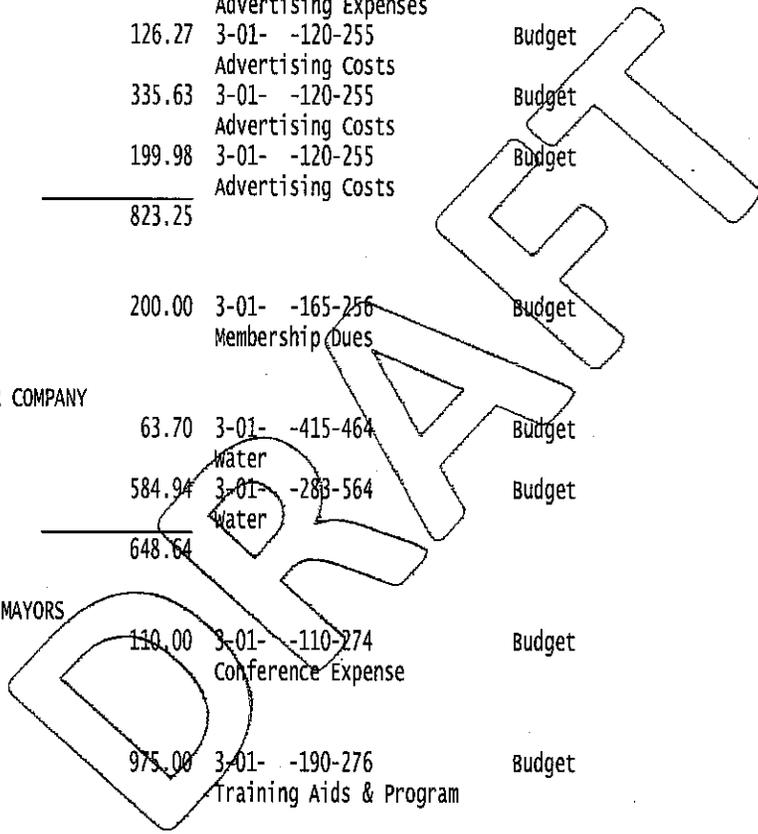
Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND Investors Bank Current Fund Continued									
39868	02/10/23	BCR C & L Towing Service					5598		
23-00154	1	Towed PD Car from 22 to WSC	65.00	3-01- -190-269	Budget		92	1	
				Vehicle Repair & Maint.					
39869	02/10/23	BEL VERIZON					5598		
23-00273	1	Verizon	1,475.44	3-01- -283-459	Budget		180	1	
				Telephone					
39870	02/10/23	BHPHOTO B & H Photo Video					5598		
23-00189	1	Microsoft Surface Pro 9 13"	1,852.77	2-01- -110-227	Budget		121	1	
				Office Supplies & Materials					
23-00189	2	Surface slim pen 2	84.70	2-01- -110-227	Budget		122	1	
				Office Supplies & Materials					
23-00189	3	Kensington Rugged Case	45.90	2-01- -110-227	Budget		123	1	
				Office Supplies & Materials					
23-00189	4	protection plan 4 years	499.99	2-01- -110-227	Budget		124	1	
				Office Supplies & Materials					
			<u>2,483.36</u>						
39871	02/10/23	BRTTECHN BRT Technologies, LLC					5598		
23-00267	1	PD5 forms	30.72	3-01- -140-227	Budget		174	1	
				Office Supplies & Materials					
39872	02/10/23	CMSTRAIN Covert Media Consulting					5598		
23-00211	1	Geofence Invest Training	225.00	3-01- -190-276	Budget		138	1	
				Training Aids & Program					
39873	02/10/23	COMMS COMMUNICATIONS SPECIALISTS					5598		
23-00049	2	Monthly Radio/Lighting Repairs	6,469.00	3-01- -190-268	Budget		57	1	
				Communications Equip. Serv.					
39874	02/10/23	COUR COURIER NEWS					5598		
23-00206	1	Legal Ads	103.64	3-01- -120-255	Budget		133	1	
				Advertising Costs					
23-00209	1	Legal Ads	74.00	3-01- -120-255	Budget		136	1	
				Advertising Costs					
			<u>177.64</u>						
39875	02/10/23	DEER ReadyRefresh by Nestle					5598		
23-00050	2	Monthly Drinking Water	151.01	3-01- -190-283	Budget		58	1	
				Unclassified Expenses					
39876	02/10/23	DESANDLO Albert DeSandlo					5598		
23-00246	1	2022 Fire Stipend	3,154.96	2-01- -185-212	Budget		153	1	
				Stipend					
39877	02/10/23	DRAE Draeger, Inc.					5598		
22-01163	1	Certified Wet Bath Solution	120.00	2-01- -190-271	Budget		19	1	
				Equip. Repair & Maint.					

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									
39878	02/10/23	DUNNE Dunne, Ryan					5598		
23-00173	1	Training Chain Ultra Red	148.00	3-01- -190-276	Budget	105			1
				Training Aids & Program					
39879	02/10/23	ECH ECHOES SENTINEL					5598		
23-00179	1	Matt Melchionda, Memoriam	58.50	3-01- -190-255	Budget	110			1
				Advertising Expenses					
39880	02/10/23	FEDEX FEDEX					5598		
23-00141	2	noise meter	28.09	3-01- -250-267	Budget	90			1
				Office Furniture & Equip. Srv.					
23-00141	3	noise meter	102.48	3-01- -250-267	Budget	91			1
				Office Furniture & Equip. Srv.					
			<u>130.57</u>						
39881	02/10/23	FIRSTBAT First Battalion Firefighting					5598		
23-00116	1	PPE & TURNOUT GEAR CLEANER 4-1	192.74	3-01- -185-231	Budget	82			1
				Emergency & Safety Supplies					
23-00117	1	GERBER SWAGGER KNIFE	1,013.40	3-01- -185-231	Budget	83			1
				Emergency & Safety Supplies					
			<u>1,206.14</u>						
39882	02/10/23	FITRITEU FIT-RITE UNIFORM CO., INC.					5598		
22-00984	1	New Hire Uniforms - 130	998.88	2-01- -190-239	Budget	9			1
				Uniforms, Clothing Expense					
39883	02/10/23	FOR FORTRES GRAND CORPORATION					5598		
23-00195	1	Fortres 101 7CPU License	55.99	3-01- -190-273	Budget	126			1
				Other Contractual Service					
39884	02/10/23	GANN GANN LAW BOOKS					5598		
23-00185	1	2023 NJ Titles 40 & 40A	213.00	3-01- -115-276	Budget	117			1
				Training Aids & Programs					
23-00185	1	2023 NJ Titles 40 & 40A	213.00	3-01- -120-276	Budget	117			2
				Training Aids & Programs					
23-00185	2	shipping	14.00	3-01- -120-276	Budget	118			1
				Training Aids & Programs					
			<u>440.00</u>						
39885	02/10/23	GENERALC General Code					5598		
23-00222	1	NJMC Study Guide Annual Subscr	49.00	3-01- -120-226	Budget	141			1
				Books, Subs. & Periodicals					
39886	02/10/23	GFG GRAY'S FLORIST & GREENHOUSE					5598		
23-00166	1	Re-Org. Baskets	340.00	3-01- -110-278	Budget	97			1
				Community Relations					
39887	02/10/23	GGR GARY GREVES					5598		
23-00248	1	2022 fire stipend	5,541.33	2-01- -185-212	Budget	154			1
				Stipend					

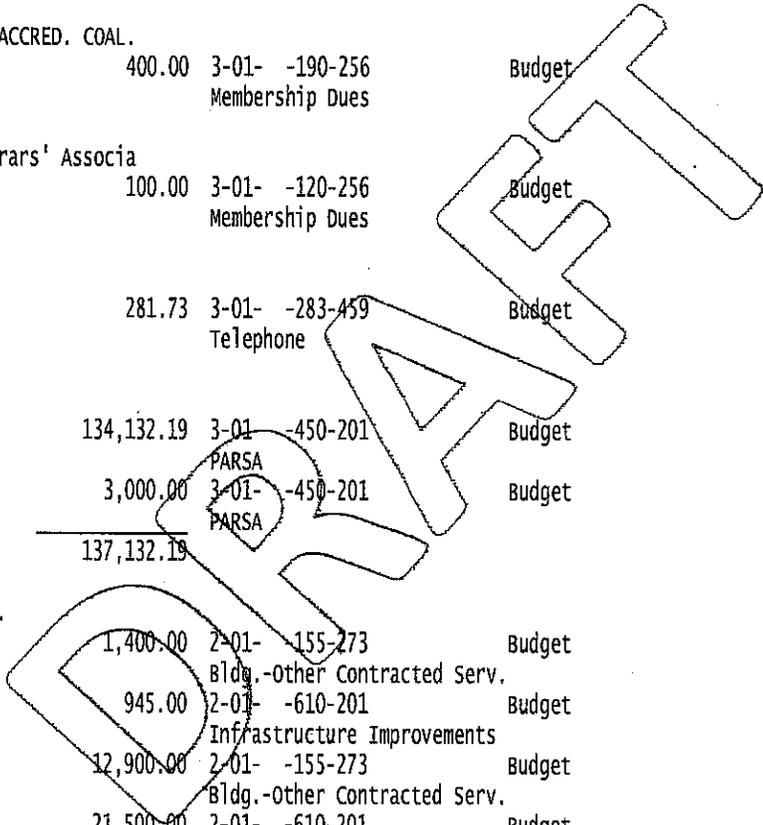
Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
CURRENT FUND		Investors Bank Current Fund		Continued					
39888	02/10/23	GLS GROVE LOCK & SAFE CO.					5598		
23-00076	1	2023 DPW REPAIR/MAINTENANCE	70.90	3-01- -155-273	Budget		71	1	
				Bldg.-Other Contracted Serv.					
39889	02/10/23	GPU JCP & L					5598		
23-00235	1	JCP&L	0.74	3-01- -283-263	Budget		148	1	
				Electricity					
39890	02/10/23	GREAT Great America Financial Serv.					5598		
23-00027	2	folder / stuffer machine	463.98	3-01- -130-281	Budget		34	1	
				Prof. & Contr. Services-Other					
39891	02/10/23	HAASALER HAAS ALERT					5598		
22-00753	3	R2V SUBSCRIPTION-5 YEARS	1,319.34	2-01- -110-281	Budget		3	1	
				Prof & Cons. Servs. - Other					
39892	02/10/23	HAYECK2 Anthony Hayeck					5598		
23-00249	1	2022 fire stipend	2,112.98	2-01- -185-212	Budget		155	1	
				Stipend					
39893	02/10/23	HEALEY Mark Healey					5598		
23-00021	1	general services	420.00	2-01- -165-281	Budget		31	1	
				Prof. & Cons. Servs. Other					
39894	02/10/23	HODE2 HOME DEPOT CREDIT SERVICES					5598		
23-00079	1	2023 DPW PURCHASES	3,177.47	3-01- -205-244	Budget		72	1	
				Hardware and Minor Tools					
39895	02/10/23	HRH HARD ROCK HOTEL & CASINO					5598		
23-00226	1	2023 Annual MCANJ Conference	726.00	3-01- -120-274	Budget		142	1	
				Conference Expense					
39896	02/10/23	IPM Industrial Process Measurement					5598		
23-00107	1	Calibration Service	585.00	3-01- -250-267	Budget		78	1	
				Office Furniture & Equip. Srv.					
39897	02/10/23	JAALEXAN J.A. Alexander, Inc					5598		
22-00824	2	2022 roadway improvements	386,261.35	2-01- -610-201	Budget		8	1	
				Infrastructure Improvements					
39898	02/10/23	JPMONZO JPMonzo Municipal Consulting					5598		
23-00268	1	webinars 2/2/23	50.00	3-01- -130-276	Budget		175	1	
				Training Aids & Programs					
23-00268	2	webinars 2/28,3/21,4/11	100.00	3-01- -130-276	Budget		176	1	
				Training Aids & Programs					
			<u>150.00</u>						
39899	02/10/23	KING3 Matthew King					5598		
23-00250	1	2022 fire stipend	2,882.61	2-01- -185-212	Budget		156	1	
				Stipend					

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						
39900	02/10/23	KINGRAYM RAYMOND KING					5598		
23-00251	1	2022 fire stipend	2,252.91	2-01- -185-212 Stipend	Budget		157		1
39901	02/10/23	KLIGE Adrian Klige					5598		
23-00252	1	2022 fire stipend	6,073.07	2-01- -185-212 Stipend	Budget		158		1
39902	02/10/23	LAUERMAN Kevin Lauerman					5598		
23-00253	1	2022 fire stipend	1,693.18	2-01- -185-212 Stipend	Budget		159		1
39903	02/10/23	LMON LINDA MONETTI					5598		
23-00228	1	WEAR RED DAY	103.06	3-01- -245-217 Special Events	Budget		145		1
39904	02/10/23	MEDEMERG Medemerge, PA					5598		
23-00158	1	Physical - Christine Kozak	60.00	3-01- -190-285 Physical Exams	Budget		94		1
39905	02/10/23	MGL MGL PRINTING SOLUTIONS					5598		
23-00122	1	Signature Stamp	54.00	3-01- -110-227 Office Supplies & Materials	Budget		85		1
23-00122	2	true & correct Xstamper	129.00	3-01- -120-227 Office Supplies & Materials	Budget		86		1
23-00122	3	shipping	21.00	3-01- -120-227 Office Supplies & Materials	Budget		87		1
23-00197	1	Business Cards EAD/HABIB	210.00	3-01- -110-227 Office Supplies & Materials	Budget		128		1
			414.00						
39906	02/10/23	MILLER1 David Miller					5598		
23-00254	1	2022 fire stipend	1,763.15	2-01- -185-212 Stipend	Budget		160		1
39907	02/10/23	MONRROY Christopher Monrroy					5598		
23-00255	1	2022 fire stipend	2,490.80	2-01- -185-212 Stipend	Budget		161		1
39908	02/10/23	MOTOR MOTOROLA SOLUTIONS, INC.					5598		
22-00773	2	accessory kit	84.00	2-01- -185-224 Communications Equip.	Budget		4		1
22-00773	3	XPR 5550E Radio	1,608.00	2-01- -185-224 Communications Equip.	Budget		5		1
22-00773	4	microphones	50.40	2-01- -185-224 Communications Equip.	Budget		6		1
22-00773	5	XPR 5550E MOBILE RADIOS	789.20	2-01- -185-224 Communications Equip.	Budget		7		1
			<u>2,531.60</u>						

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									
39909	02/10/23	MUNCO MUNCO OF NEW JERSEY					5598		
23-00184	1	2023 MEMBERSHIP DUES	75.00	3-01- -250-256 Membership Dues	Budget		116		1
39910	02/10/23	NIXLE everbridge					5598		
23-00182	1	Nixle 360 Annual Subscription	2,935.50	3-01- -190-273 Other Contractual Service	Budget		114		1
39911	02/10/23	NJAD NJ ADVANCE MEDIA					5598		
23-00037	1	PB LEGAL NOTICE	161.37	3-01- -160-255 Advertising Expenses	Budget		50		1
23-00175	1	Legal Ad	126.27	3-01- -120-255 Advertising Costs	Budget		106		1
23-00208	1	Legal Ads	335.63	3-01- -120-255 Advertising Costs	Budget		134		1
23-00208	2	Legal Ads	199.98	3-01- -120-255 Advertising Costs	Budget		135		1
			<u>823.25</u>						
39912	02/10/23	NJAPZ NJAPZA					5598		
23-00186	1	NJAPZA MEMBERSHIP DUES	200.00	3-01- -165-256 Membership Dues	Budget		119		1
39913	02/10/23	NJAW2 NJ AMERICAN WATER COMPANY					5598		
23-00274	1	Library	63.70	3-01- -415-464 Water	Budget		181		1
23-00274	2	Other water chargers	584.94	3-01- -283-564 Water	Budget		182		1
			<u>648.64</u>						
39914	02/10/23	NJC NJ CONFERENCE OF MAYORS					5598		
23-00192	1	Mayors 2023 Winter Summit	110.00	3-01- -110-274 Conference Expense	Budget		125		1
39915	02/10/23	NJCOP N.J.S.A.C.O.P.					5598		
23-00210	1	Police Executive Institute	975.00	3-01- -190-276 Training Aids & Program	Budget		137		1
39916	02/10/23	NJFS NJ Forest Service					5598		
23-00108	1	seedlings	31.25	3-01- -275-227 Office Supplies & Materials	Budget		79		1
23-00108	2	tube seedlings	270.00	3-01- -275-227 Office Supplies & Materials	Budget		80		1
			<u>301.25</u>						
39917	02/10/23	NJHMG005 New Jersey Hills Media Group					5598		
23-00171	1	Legal Ads	60.69	3-01- -120-255 Advertising Costs	Budget		98		1
23-00171	2	Legal Ads	56.61	3-01- -120-255 Advertising Costs	Budget		99		1



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									
39917 New Jersey Hills Media Group Continued									
23-00187	1	Legal Ads	41.31	3-01- -120-255	Budget		120	1	
				Advertising Costs					
			<u>158.61</u>						
39918	02/10/23	NJLM NJ LEAGUE OF MUNICIPALITIES					5598		
23-00164	1	PL. & ZONING WEBINAR	90.00	3-01- -165-276	Budget		96	1	
				Training Aids & Programs					
23-00237	1	Webinar Registration - E. Gil	75.00	3-01- -120-276	Budget		150	1	
				Training Aids & Programs					
			<u>165.00</u>						
39919	02/10/23	NJPSAC NJ PUBLIC SAFETY ACCRED. COAL.					5598		
23-00119	1	2023 Annual Membership Dues	400.00	3-01- -190-256	Budget		84	1	
				Membership Dues					
39920	02/10/23	NJRA New Jersey Registrars' Associa					5598		
23-00038	1	MEMBERSHIP RENEWAL	100.00	3-01- -120-256	Budget		51	1	
				Membership Dues					
39921	02/10/23	OPTIMUM Optimum					5598		
23-00234	1	Optimum	281.73	3-01- -283-459	Budget		147	1	
				Telephone					
39922	02/10/23	PARSA P.A.R.S.A.					5598		
23-00009	1	1st qtr 23 services	134,132.19	3-01- -450-201	Budget		26	1	
				PARSA					
23-00009	2	1st qtr mgmt fees	3,000.00	3-01- -450-201	Budget		27	1	
				PARSA					
			<u>137,132.19</u>						
39923	02/10/23	PENYAK PENYAK ROOFING CO.					5598		
22-01004	1	ROOF FOR FIRE HOUSE	1,400.00	2-01- -155-273	Budget		12	1	
				Bldg.-Other Contracted Serv.					
22-01004	2	ROOF FOR FIRE HOUSE	945.00	2-01- -610-201	Budget		13	1	
				Infrastructure Improvements					
22-01005	1	ROOF AT BOROUGH HALL	12,900.00	2-01- -155-273	Budget		14	1	
				Bldg.-Other Contracted Serv.					
22-01005	2	ROOF AT BOROUGH HALL	21,500.00	2-01- -610-201	Budget		15	1	
				Infrastructure Improvements					
			<u>36,745.00</u>						
39924	02/10/23	PERALTA Blas Peralta					5598		
23-00256	1	2022 fire stipend	2,686.70	2-01- -185-212	Budget		162	1	
				Stipend					
39925	02/10/23	PICONE Matthew Picone					5598		
23-00257	1	2022 fire stipend	4,142.00	2-01- -185-212	Budget		163	1	
				Stipend					



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
CURRENT FUND Investors Bank Current Fund Continued									
39926	02/10/23	PIVNICHN Charles Pivnichny					5598		
23-00258	1	2022 fire stipend	2,992.85	2-01- -185-212 Stipend	Budget	164			1
39927	02/10/23	PS PENN STATE JUSTICE & SAFETY IN					5598		
22-01263	1	Field Training Officer	998.00	2-01- -190-276 Training Aids & Program	Budget	21			1
39928	02/10/23	PSEG PSE&G CO.					5598		
23-00266	1	Street Traffic Lighting	6,743.90	3-01- -283-263 Electricity	Budget	170			1
23-00266	2	Building Electricity	2,255.65	3-01- -283-163 Electricity	Budget	171			1
23-00266	3	Building Gas	1,162.22	3-01- -283-362 Heating/AC	Budget	172			1
23-00266	5	Building Gas	967.49	3-01- -283-263 Electricity	Budget	173			1
			<u>11,129.26</u>						
39929	02/10/23	PWANJ001 PUBLIC WORKS ASSOCIATION OF NJ					5598		
23-00181	1	2023 MEMBERSHIP	75.00	3-01- -205-256 Membership Dues	Budget	112			1
23-00181	2	2023 MEMBERSHIP	105.00	3-01- -205-256 Membership Dues	Budget	113			1
			<u>180.00</u>						
39930	02/10/23	RACKSPAC Rackspace Email and Apps					5598		
23-00131	1	2023 email services	957.00	3-01- -115-233 Computer Expenses	Budget	89			1
39931	02/10/23	RAP READ AUTO PARTS					5598		
22-00095	4	2022 FIRE DEPT. REPAIRS/PARTS	127.92	2-01- -185-247 Vehicular Parts & Acces.	Budget	1			1
23-00096	1	2023 DPW REPAIRS/PARTS	460.00	3-01- -205-247 Vehicular Parts & Accessories	Budget	73			1
23-00096	2	2023 DPW REPAIRS/PARTS	458.78	3-01- -205-247 Vehicular Parts & Accessories	Budget	74			1
23-00097	1	2023 FIRE DEPT. REPAIRS/PARTS	127.92	3-01- -185-247 Vehicular Parts & Acces.	Budget	75			1
23-00097	2	2023 FIRE DEPT. REPAIRS/PARTS	243.97	3-01- -185-247 Vehicular Parts & Acces.	Budget	76			1
			<u>1,418.59</u>						
39932	02/10/23	RT23AUTO ROUTE 23 AUTO MALL					5598		
23-00100	1	2023 DPW SERVICE & REPAIRS	2,820.34	3-01- -205-247 Vehicular Parts & Accessories	Budget	77			1
39933	02/10/23	RUTKO Rutko Engraving Systems, LLC					5598		
22-01272	1	Name Plates and Badges	317.50	2-01- -110-227 Office Supplies & Materials	Budget	22			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							
39934	02/10/23	SCESTA SOMERSET COUNTY EMERGENCY					5598
23-00265	1	Cert training	195.00	3-01- -200-201 CERT	Budget		169 1
39935	02/10/23	SCGOA SOMERSET COUNTY GOV. OFFIALS					5598
23-00177	1	MEETING EXPENSE	35.00	3-01- -110-275 Professional Meeting Expenses	Budget		108 1
39936	02/10/23	SLOYAN Richard Sloyan					5598
23-00259	1	2022 fire stipend	2,960.76	2-01- -185-212 Stipend	Budget		165 1
39937	02/10/23	SOM26 SOMERSET COUNTY RECYCLING					5598
23-00233	1	recycling services 2023 1st qt	15,299.10	3-01- -465-283 Unclassified Expenses	Budget		146 1
39938	02/10/23	STAPL STAPLES BUSINESS ADVANTAGE					5598
23-00029	1	office supplies	300.00	2-01- -250-227 Office Supplies & Materials	Budget		35 1
23-00029	2	office supplies	49.80	2-01- -135-227 Office Supplies & Materials	Budget		36 1
23-00029	3	office supplies	98.33	2-01- -135-227 Office Supplies & Materials	Budget		37 1
23-00029	4	office supplies	36.08	3-01- -150-227 Office Supplies & Materials	Budget		38 1
23-00029	5	tax forms	165.98	3-01- -130-227 Office Supplies & Materials	Budget		39 1
23-00029	6	binders	45.59	3-01- -130-227 Office Supplies & Materials	Budget		40 1
23-00029	7	office supplies	165.97	3-01- -150-227 Office Supplies & Materials	Budget		41 1
23-00029	8	printer toner	160.08	3-01- -185-227 Office Supplies & Materials	Budget		42 1
23-00029	9	chair	199.99	2-01- -165-227 Office Supplies & Materials	Budget		43 1
23-00029	10	chair	199.99	2-01- -165-227 Office Supplies & Materials	Budget		44 1
23-00029	11	supplies	42.81	2-01- -200-227 Office Supplies & Materials	Budget		45 1
23-00029	12	supplies	51.48	2-01- -200-227 Office Supplies & Materials	Budget		46 1
23-00029	13	supplies	175.18	2-01- -110-227 Office Supplies & Materials	Budget		47 1
23-00029	14	supplies	59.99	2-01- -110-227 Office Supplies & Materials	Budget		48 1
			<u>1,351.29</u>				
39939	02/10/23	STL N.J. STATE TOXICOLOGY LAB					5598
23-00183	1	Random Drug Tests from 2022	135.00	3-01- -190-282 Specialized Services	Budget		115 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								
39940	02/10/23	TOMCARLU THOMAS CARLUCCI						5598
23-00245	1	2022 Fire Stipend	3,189.21	2-01- -185-212 Stipend	Budget		152	1
39941	02/10/23	TOSHI TOSHIBA BUSINESS SOLUTIONS						5598
23-00014	1	Efax setup services	450.00	3-01- -283-459 Telephone	Budget		28	1
23-00014	2	printer service	186.00	3-01- -130-227 Office Supplies & Materials	Budget		29	1
			<u>636.00</u>					
39942	02/10/23	TOSHIBA Toshiba Financial Services						5598
23-00015	6	copier lease	1,085.45	3-01- -120-228 Photocopy Expense	Budget		30	1
39943	02/10/23	TOWN BRIAN TOWNLEY						5598
23-00180	1	Matt Melchionda Memoriam	130.00	3-01- -190-255 Advertising Expenses	Budget		111	1
23-00205	1	Memorial 3x5 Flag w/Grommets	300.00	3-01- -190-232 General Supplies, NOC	Budget		131	1
23-00205	2	Shipping	9.95	3-01- -190-232 General Supplies, NOC	Budget		132	1
			<u>439.95</u>					
39944	02/10/23	TRPCI THE RECORDER PUBLISHING CO INC						5598
23-00036	1	PB AND BOA LEGLAD AD	72.13	3-01- -160-255 Advertising Expenses	Budget		49	1
23-00036	1	PB AND BOA LEGLAD AD	72.13	3-01- -165-255 Advertising & Promotional	Budget		49	2
			<u>144.26</u>					
39945	02/10/23	UPS THE UPS STORE						5598
23-00053	2	Shipping Charges for PD	41.35	3-01- -190-257 Postage	Budget		59	1
23-00053	3	Shipping Charges for PD	41.26	3-01- -190-257 Postage	Budget		60	1
23-00053	4	Shipping Charges for PD	41.70	3-01- -190-257 Postage	Budget		61	1
			<u>124.31</u>					
39946	02/10/23	VW VERIZON WIRELESS						5598
23-00272	1	Verizon	824.16	3-01- -283-459 Telephone	Budget		179	1
39947	02/10/23	WAR01 WARRENVILLE HARDVILLE						5598
23-00110	1	2023 DPW MATERIALS/SUPPLIES	641.36	3-01- -155-232 General Supplies	Budget		81	1
39948	02/10/23	WBBOE WATCHUNG BOROUGH BOARD OF ED						5598
23-00001	3	school taxes March	1,044,674.00	3-01- -901-999 WAT BD OF ED TAXES PAYABLE	Budget		23	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
CURRENT FUND Investors Bank Current Fund Continued									
39949	02/10/23	WBMASON W.B Mason, Co Inc.					5598		
23-00155	1	OFFICE SUPPLIES	17.37	3-01- -110-227	Budget		93	1	
				Office Supplies & Materials					
39950	02/10/23	WF WINNER FORD					5598		
23-00218	1	Control Point for LightBar	116.64	3-01- -190-223	Budget		140	1	
				Vehicular Equipment (Cars)					
39951	02/10/23	WHRHS WATCHUNG HILLS REG.HIGH SCHOOL					5598		
23-00002	3	school taxes March	619,053.00	3-01- -902-999	Budget		24	1	
				WHRHS TAXES PAYABLE					
39952	02/10/23	ZWIRKOAN ANDREW ZWIRKO					5598		
23-00260	1	2022 fire stipend	293.86	2-01- -185-212	Budget		166	1	
				Stipend					
Checking Account Totals									
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				
		Checks: 151	0	3,837,389.92	0.00				
		Direct Deposit: 0	0	0.00	0.00				
		Total: 151	0	3,837,389.92	0.00				
GRANT FUND Investors Savings Grant Fund									
3099	02/10/23	ALLAMERI All American Auto					5595		
23-00188	1	2022 Ford Transit Connect	40,358.00	G-03- -585-202	Budget		5	1	
				American Rescue Plan Act 2021					
3100	02/10/23	APPLI APPLIED CONCEPTS, INC.					5595		
22-01038	1	DSR 1 Antenna Radar System	4,428.00	G-03- -585-202	Budget		1	1	
				American Rescue Plan Act 2021					
3101	02/10/23	BATEM DIFRANCESCO, BATEMAN, COLEY,					5595		
23-00004	7	additional prosecutor session	500.00	G-03- -515-204	Budget		4	1	
				Alcohol Education Grant 2017					
3102	02/10/23	WAI WITMER PUBLIC SAFETY GROUP					5595		
22-01048	1	Glock 45, Gen5, Amg10Bo1d	14,305.50	G-03- -585-202	Budget		2	1	
				American Rescue Plan Act 2021					
22-01048	2	Credits for Trade In Items	7,425.00	G-03- -585-202	Budget		3	1	
				American Rescue Plan Act 2021					
			6,880.50						
3103	02/10/23	WONGTAYL Katty Wong-Taylor, Esq.					5595		
23-00261	1	DWI continuance of trial	700.00	G-03- -515-202	Budget		6	1	
				Alcohol Education 2015					
Checking Account Totals									
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				
		Checks: 5	0	52,866.50	0.00				
		Direct Deposit: 0	0	0.00	0.00				
		Total: 5	0	52,866.50	0.00				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
PNC DEV ESCROW Investors Developer Escrow							
15516	02/10/23	BATEM DIFRANCESCO, BATEMAN, COLEY,					5592
23-00004	5	Bonnie Burn Road	2,607.00	E-PB19-01	Project		1 1
				Bonnie Burn Road Redevelopment			
15517	02/10/23	LINNU FRANCIS P LINNUS ESQ					5592
23-00005	2	Bonnie Burn Road	107.25	E-PB19-01	Project		2 1
				Bonnie Burn Road Redevelopment			
15518	02/10/23	BEI BOHLER ENGINEERING, INC.					5599
23-00281	1	escrow return	253.31	E-PB03-12	Project		12 1
				Walmart PB03-12			
15519	02/10/23	BRIGHTVI Bright View Engineering, LLC					5599
23-00022	1	Bonnie Burn Road	1,402.50	E-PB19-01	Project		2 1
				Bonnie Burn Road Redevelopment			
23-00022	2	Lawrence Law	165.00	E-PB21-02	Project		3 1
				744 Mountain Boulevard PB21-02			
23-00022	3	shop rite	165.00	E-PB22-01	Project		4 1
				1701 Rt 22 Shop Rite			
			<u>1,732.50</u>				
15520	02/10/23	CUNHA JOSE & CIDALIA CUNHA					5599
23-00284	1	escrow return	78.00	E-PB16-01	Project		16 1
				15 Birchwood Lane PB16-01			
15521	02/10/23	FINNE FINNE BUILDING & INVESTMENT					5599
23-00275	1	escrow return	500.00	E-PB01-28	Project		5 1
				Genitar Lane			
15522	02/10/23	HEALEY Mark Healey					5599
23-00021	2	Shop Rite	330.00	E-PB22-01	Project		1 1
				1701 Rt 22 Shop Rite			
15523	02/10/23	HEINZER Richard Heinzer					5599
23-00279	1	escrow return	60.00	E-PB02-02	Project		10 1
				Heinzeer PB02-02			
15524	02/10/23	HERMANST Herman / Stewart Construction					5599
23-00278	1	escrow return	1,466.56	E-PB01-07	Project		9 1
				Herman / Stewart			
15525	02/10/23	MAPIN MAP INVESTMENT CO.					5599
23-00280	1	escrow return	1,402.55	E-PB03-08	Project		11 1
				Map Investment PB03-08			
15526	02/10/23	OVERLAND Overland Contracting Inc					5599
23-00283	1	escrow return	941.50	E-PB12-01	Project		14 1
				799 Mountain Boulevard PB12-01			
23-00283	2	escrow return	1,282.00	E-PB12-03	Project		15 1
				1691 Rt 22 Cingular Wireless			
			<u>2,223.50</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
PNC DEV ESCROW Investors Developer Escrow Continued							
15527	02/10/23	PITN2 PITNEY HARDIN LLP					5599
23-00282	1	escrow return	1,000.00	E-PB06-01 anguilar	Project		13 1
15528	02/10/23	WAT03 WATCHUNG BOROUGH CURRENT FUND					5599
23-00276	1	escrow charges	100.00	E-BOND1928 Genitan Lane	Project		6 1
23-00276	2	road opening permit	25.00	E-BOND1928 Genitan Lane	Project		7 1
23-00277	1	escrow charges	134.86	E-E04-10 1121 Johnston Dr	Project		8 1
			<u>259.86</u>				
Checking Account Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:	13	0	12,020.53	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	<u>13</u>	<u>0</u>	<u>12,020.53</u>	<u>0.00</u>		
PNC OTHER ESC Investors Savings Other Escrow							
136	01/31/23	WAT01 WATCHUNG BORO. PAYROLL ACCT.					5588
23-00199	1	Watchung Boro PD Payroll	14,450.00	T-93- -100-5ED Extra Duty Solutions Funds	Budget		1 1
23-00199	2	Watchung Boro PD Payroll	1,800.00	T-93- -100-502 Levin Management (Blue Star)	Budget		2 1
			<u>16,250.00</u>				
15394	02/10/23	WAT03 WATCHUNG BOROUGH CURRENT FUND					5593
23-00200	1	Watchung Boro PD Admin Fees	3,740.00	T-93- -100-5ED Extra Duty Solutions Funds	Budget		1 1
23-00200	2	Watchung Boro PD Admin Fees	380.00	T-93- -100-502 Levin Management (Blue Star)	Budget		2 1
			<u>4,120.00</u>				
15395	02/10/23	REEFCO Reefco Aquarium Service, LLC					5597
23-00129	3	library aquarium services	100.00	T-93- -100-110 Watchung Public Library Advisory Board	Budget		1 1
23-00129	4	library aquarium services	100.00	T-93- -100-110 Watchung Public Library Advisory Board	Budget		2 1
			<u>200.00</u>				
15396	02/10/23	STAT2 STATE OF NEW JERSEY					5597
23-00270	1	unemployment	2.90	T-93- -100-210 Unemployment Trust Fund	Budget		3 1
Checking Account Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
	Checks:	4	0	20,572.90	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	<u>4</u>	<u>0</u>	<u>20,572.90</u>	<u>0.00</u>		

Check #	Check Date	Vendor		Amount Paid	Charge Account	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
PNC OTHER ESC		Investors Savings Other Escrow Continued					
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		175	2	3,923,085.85	0.00	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		175	2	3,923,085.85	0.00	

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	2-01	558,023.69	0.00	0.00	558,023.69
Current Fund	3-01	3,279,366.23	0.00	0.00	3,279,366.23
	D-11	4.00	0.00	0.00	4.00
Grant Fund	G-03	52,866.50	0.00	0.00	52,866.50
	H-06	232.00	0.00	0.00	232.00
	T-93	20,572.90	0.00	0.00	20,572.90
Total Of All Funds:		<u>3,911,065.32</u>	<u>0.00</u>	<u>0.00</u>	<u>3,911,065.32</u>

DRAFT

Project Description	Project No.	Project Total
Genitan Lane	E-BOND1928	625.00
1121 Johnston Dr	E-E04-10	134.86
Herman / Stewart	E-PB01-07	1,466.56
Heinzeer PB02-02	E-PB02-02	60.00
Map Investment PB03-08	E-PB03-08	1,402.55
Walmart PB03-12	E-PB03-12	253.31
anguilar	E-PB06-01	1,000.00
799 Mountain Boulevard PB12-01	E-PB12-01	941.50
1691 Rt 22 Cingular Wireless	E-PB12-03	1,282.00
15 Birchwood Lane PB16-01	E-PB16-01	78.00
Bonnie Burn Road Redevelopment	E-PB19-01	4,116.75
744 Mountain Boulevard PB21-02	E-PB21-02	165.00
1701 Rt 22 Shop Rite	E-PB22-01	495.00
Total of All Projects:		<u>12,020.53</u>

DRAFT

**BOROUGH OF WATCHUNG
RESOLUTION: R3**

WHEREAS, the Watchung Volunteer Fire Department has submitted the roster of firefighters eligible for a stipend for the year 2022; and

WHEREAS, it is necessary to formally approve the stipend amounts; and

WHEREAS, the Chief Financial Officer certifies that funds are available in the 2022 budget.

Chief Financial Officer

NOW, THEREFORE, BE IT HEREBY RESOLVED, by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey that the Chief Financial Officer is hereby authorized to pay the Volunteer Fire Department stipends per the list below.

Name	Stipend
Carlucci Sr. , Thomas	\$3,189.21
Desandolo, Albert	\$3,154.96
Engman, Richar	\$769.63
Greves, Gary	\$5,541.33
Hayeck, Anthony	\$2,112.98
King, Matthew	\$2,882.61
King, Raymond	\$2,252.91
Klige, Adrian	\$6,073.07
Lauerman, Kevin	\$1,693.18
Miller, David	\$1,763.15
Monrroy, Christopher	\$2,490.80
Peralta, Blas	\$2,686.70
Picone, Matthew	\$4,142.00
Pivnichay, Charles	\$2,992.85
Sloyan, Richard	\$2,960.76
Zwirko, Andrew	\$293.86
Total:	\$45,000.00

Curt S. Dahl, Council Member

Ronald Jubin, Ph.D., Mayor

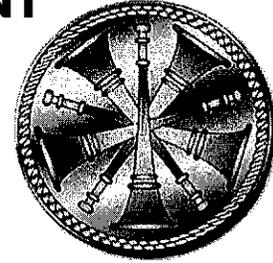
ADOPTED: FEBRUARY 16, 2023
INDEX: FIRE
C: B. HANCE, FIRE. DEPT.,



WATCHUNG FIRE DEPARTMENT

OFFICE OF THE CHIEF

57 Mountain Boulevard
Watchung, NJ 07069
Phone: (908)756-0080 ext.250



January 14, 2023

To: Bill Hance, CFO

CC: Jim Damato, Councilman Curt Dahl

Subject: Watchung Fire Department 2022 Stipends

I, Charles Pivnichny, Fire Chief of the Borough of Watchung Fire Department, hereby certify that the attached stipend calculations are true and correct, and have been prepared in accordance with the applicable ordinances of the Borough of Watchung.

Respectfully Submitted,

Charles E. Pivnichny
Chief of Department

DRAFT

Total			Stipend%	Meetings	Stipend	Officer Stipend	Total Stipend	
Calls	Drills	Points	MIN 25%	MIN 4				
274	0	438						
117	17	216	42.70%	9	Cartucci Sr., Thomas	\$3,022.54	\$166.67	\$3,189.21
77	23	154	28.10%	8	Desandolo, Albert	\$2,154.96	\$1,000.00	\$3,154.96
101	11	55	54.55%	6	Engman, Richar	\$769.63		\$769.63
245	20	396	89.42%	9	Greves, Gary	\$5,541.33		\$5,541.33
79	18	151	28.83%	7	Hayeck, Anthony	\$2,112.98		\$2,112.98
129	20	206	47.08%	8	King, Matthew	\$2,882.61		\$2,882.61
99	16	161	36.13%	7	King, Raymond	\$2,252.91		\$2,252.91
264	17	434	96.35%	11	Klige, Adrian	\$6,073.07		\$6,073.07
71	15	121	25.91%	7	Lauderman, Kevin	\$1,693.18		\$1,693.18
87	15	126	31.75%	11	Miller, David	\$1,763.15		\$1,763.15
108	44	178	39.42%	8	Monroy, Christopher	\$2,490.80		\$2,490.80
81	29	192	29.56%	10	Peralta, Blais	\$2,686.70		\$2,686.70
151	24	296	55.11%	10	Picone, Matthew	\$4,142.00		\$4,142.00
100	20	171	36.50%	7	Pivnichny, Charles	\$2,392.85	\$600.00	\$2,992.85
110	30	183	40.15%	8	Sloyan, Richard	\$2,560.76	\$400.00	\$2,960.76
52	8	21	43.64%	4	Zwirko, Andrew	\$293.86		\$293.86
		3061					\$2,166.67	\$45,000.00

Point Value
\$13.99

DRAFT

**BOROUGH OF WATCHUNG
RESOLUTION: R4**

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

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

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

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

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

Curt S. Dahl, Council Member

Ronald Jubin, Ph.D., Mayor

ADOPTED: FEBRUARY 16, 2023
INDEX: FIRE COMPANY
C: FIRE DEPT., FINANCE,

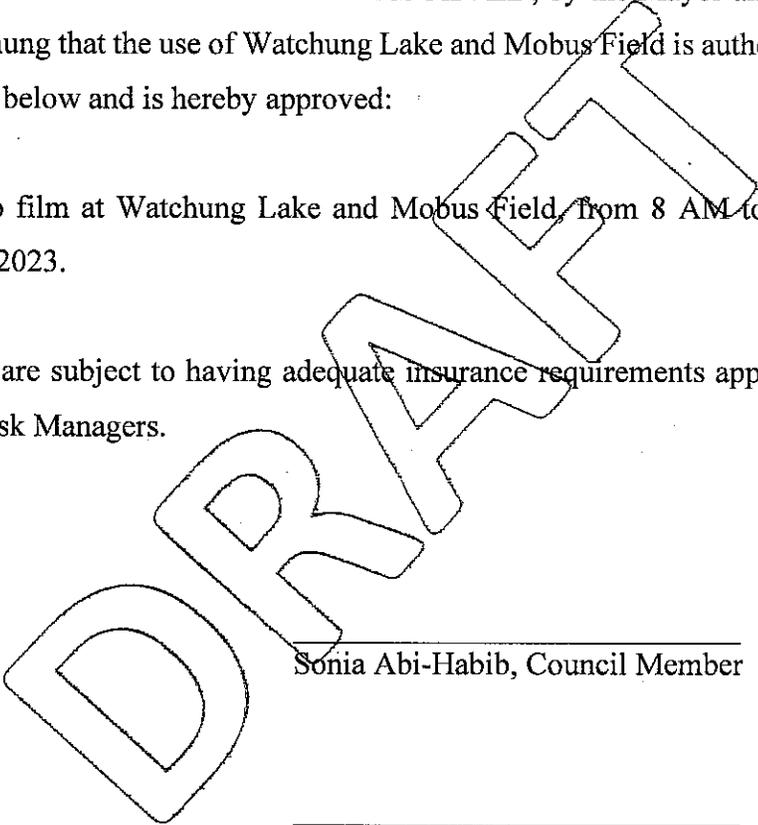
**BOROUGH OF WATCHUNG
RESOLUTION: R5**

WHEREAS, the Borough of Watchung has received a Field and Facility Permit Application which has been reviewed by Borough Officials; and

WHEREAS, the Governing Body of the Borough of Watchung, County of Somerset, State of New Jersey wishes to authorize said application.

NOW THEREFORE BE IT HEREBY RESOLVED, by the Mayor and Council of the Borough of Watchung that the use of Watchung Lake and Mobus Field is authorized for the intended use as noted below and is hereby approved:

1. E1 Studios, to film at Watchung Lake and Mobus Field, from 8 AM to 6 PM, on February 25, 2023.
2. All approvals are subject to having adequate insurance requirements approved by the Borough's Risk Managers.



Sonia Abi-Habib, Council Member

Ronald Jubin, Ph.D., Mayor

ADOPTED: FEBRUARY 16, 2023
INDEX: RECREATION
C: LM, PD

2/8/2023

To Whom It May Concern:

I, Dan Fuerst, as a representative of E1 Studios dba Edit One Productions, would like to permit Watchung Lake Park on February 25th, 2023.

Description of the project: We are capturing photos and video of a young boy with muscular dystrophy, a rare genetic disease that impacts muscle function. We will also capture some photos with members of their family. The images will depict the boy and his family participating in daily life activities that they enjoy.

All imagery and video will be utilized in key launch marketing materials for a new gene therapy, the first of its kind for this terrible disease, including brochures and websites for the drug. All materials will undergo FDA review for approval.

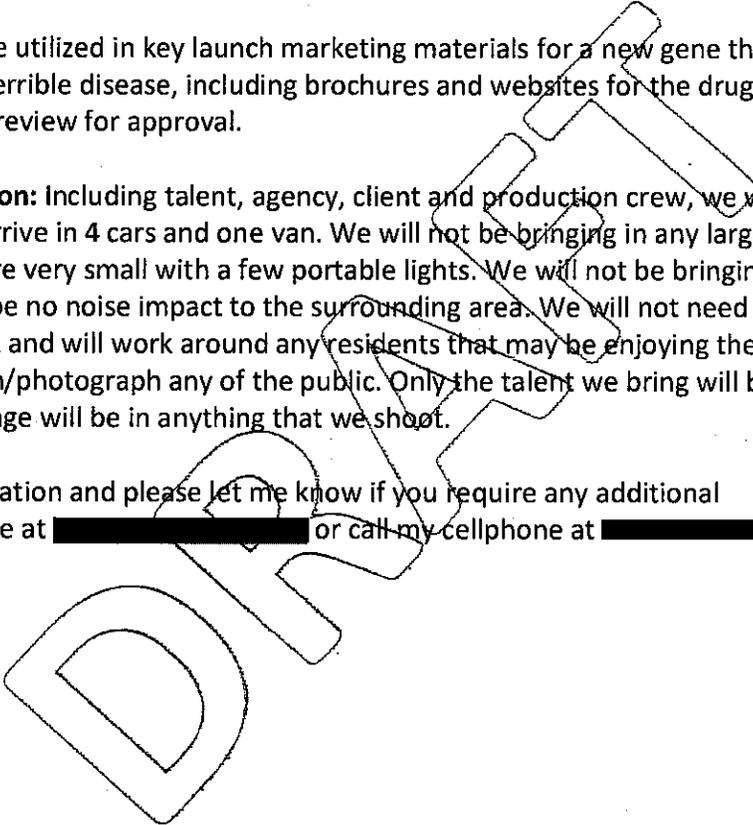
Crew/production information: Including talent, agency, client and production crew, we will be about 15 people. We will arrive in 4 cars and one van. We will not be bringing in any large trucks. Our lighting needs are very small with a few portable lights. We will not be bringing in any generators. There will be no noise impact to the surrounding area. We will not need to reserve any area of the park and will work around any residents that may be enjoying the park on that day. We will not film/photograph any of the public. Only the talent we bring will be on camera. No town/park signage will be in anything that we shoot.

Thank you for your consideration and please let me know if you require any additional information. Please email me at [REDACTED] or call my cellphone at [REDACTED]

Sincerely,



Dan Fuerst
E1 Studios
Producer





FIELD AND FACILITY PERMIT APPLICATION

Approval of Governing Body Required

Applicant Name: Dan Fuerst

Address: [Redacted]

Phone: [Redacted] Email: [Redacted]

Name of Organization, Team, Club, Etc. E1 Studios

Profit Entity Non-Profit Entity

FACILITY USE

FEES

*Pavilion Rental

- Resident \$50.00 Per Event
- Non-Resident / Commercial \$100.00 Per Event

* Port-A-John Rental \$150.00 (Includes Delivery)

*Mobus Field

- Sport and Organized Programs \$15.00 Per Person/Week
- Events (Non-Profit) - Resident \$50.00 Per Event
- Events (Non-Profit) - Non-Resident \$150.00 Per Event

*Gazebo

- Resident \$50.00 Per Event
- Non-Resident \$100.00 Per Event

*Seniors Room

- Residents/Non-Profit No Charge
- Profit Organizations \$25.00 Per Hour / \$100.00 Minimum

* Police Security \$107/hour per Officer

All Watchung Based Non-Profit Sports Programs, Government or School Based Events and Non-Profit Fund-Raising Events: Free of Charge **except** as required by the Borough Administrator to cover out-of-pocket costs for any applicable expenses. All fees include removal of bagged garbage and access to electricity, if needed.

Location Requested and Detailed Description of Event: We would like to permit Watchung Lake Park
We will be taking photos and video of a child with muscular dystrophy and his family.
They will be enjoying the park and walking around the lake ny Watchung Village Green.

Dates: 2/25/2023 Times: 8am-6pm (we will only be there 3-4 hours, most likely in the afternoon.)

Rain Date: N/A



**THE FOLLOWING ITEMS MUST BE RECEIVED PRIOR TO AN APPROVAL
OF A FIELD AND FACILITY PERMIT:**

1. Signed Facility/Field Use Policies and Lease Agreement
2. Signed Hold-Harmless Agreement
3. Signed AED and Lightning Detection Form (On Phillip's Field)
4. Insurance Certificate (see checklist for requirements below)
5. Corporate or LLC Acknowledgment (When applicable)
6. A copy of the Rutgers's Certification Card(s) for coaches and assistant coaches.
7. A check made out to the Borough of Watchung when applicable.
8. A complete description of all activities being conducted including the number of participants

The Borough is requesting that all applications are received with **sufficient adequate notice** prior to a Council Meeting for processing. Meetings of the Governing Body are held twice a month. Please check the council meeting calendar online for the schedule. Thank you in advance for your cooperation during this process. Please contact the Clerk's Office or Linda Monetti, Recreation Coordinator (908) 756-0080 Ext. 210 or via lmonetti@watchungnj.gov with any additional questions.

Please Fax To (908) 757-7027 Or Mail To:

Borough of Watchung
Recreation Coordinator
15 Mountain Blvd.
Watchung, NJ 07069

CHECKLIST FOR CERTIFICATE OF INSURANCE

- The "Insured" must read the same on **ALL** forms.
- The Insurance Company must be listed under "Insurer Affording Coverage".
- Type of insurance must be "Commercial or Business Liability". In the event of an individual, a home owner's insurance policy and/or umbrella policy is acceptable.
- The policy number and effective and expiration dates must be listed.
- The event or program must fall within the effective and expiration dates.
- The minimum limit of liability is \$1,000,000 listed next to "Each Occurrence".
- Under "Description of Operations" The Borough of Watchung should be listed as additionally insured with respect to the event or program and the date(s).
- The event or program and dates must also be listed.
- The "Certificate Holder" should show "The Borough of Watchung 15 Mountain Blvd., Watchung, NJ 07069".



FIELD AND FACILITY PERMIT APPLICATION USE POLICIES AND LEASE AGREEMENT

General Information

To rent a facility or field, community organizations are required to complete a rental application and pay the appropriate fee (if applicable). No "Sub-leasing" of any kind from one sports group to another is permitted. All dates, times and fields must be approved by the Borough.

The Borough reserves the right to consider all rental requests and allocate rental time based on the number of requests and overall time requested. The Borough reserves the right to disapprove permits if it is determined that fields are deteriorating because of overuse.

Community members must be 21 years of age to sign a Field Use agreement or rent a field or facility. All applicants are required to provide one adult chaperone for each group of 10 youth in attendance under the age of 21 for all planned activities.

The Borough reserves the right to require the renter to provide police security, porta-johns and other requirements, as the specific situation may dictate.

All fees are to be paid in full two weeks prior to an approval unless other arrangements have been made with the Recreation Coordinator.

The Borough reserves the right to cancel practices/games due to weather conditions and/or field conditions.

Failure to abide by this policy can result in cancellation of your rental agreement.

Renter Responsibilities

Applicants requesting use of Watchung fields or facilities must observe the following guidelines and requirements:

1. The renter must leave the area, facility or equipment in a clean and orderly condition. All trash must be properly disposed.
2. **Prohibited Items:** Beer, wine, alcoholic beverages, firearms, tobacco and illegal drugs.
3. **Liability:** The Watchung Recreation Commission and the Borough of Watchung assume no liability for the renter's use of the equipment, field or facility. The applicant shall hold the Borough harmless from any claim or liability arising out of any activity or conduct of the renter while using the equipment, field or facility in question. Applicants are required to supply general liability insurance that covers the Borough with limits of \$1,000,000.00 combined single limit with an aggregate of \$2,000,000.00. A certificate of insurance, must be filed with the Borough at least 5 (five) days prior to the use of the Boroughs field or facility.
4. **Governmental Boards and Agencies:** Facilities are available at no charge to official government boards and agencies for events in the public interest when not otherwise in conflict with this policy.



- 5. **Damages/ Security:** An additional security deposit **may** be required for certain types of activities for the purpose of additional cleaning, security, and/or other costs of the Borough caused by the use. Any and all damages to the facilities, equipment, and other Borough property, while being used by the renter, will be the responsibility of the renter and payable in full to the Borough of Watchung. Payment will include the costs of all labor, materials, and supplies to repair or replace the damage to facilities. The Recreation Commission reserves the right to decline renting to patrons who have incurred damages to Borough property in previous rentals.
- 6. **Policy of Non-Discrimination:** The Borough of Watchung facilities are available on a non-discriminatory basis. Appropriate activities need to accommodate individuals regardless of age, sex, race, color, religion, national origin, physical or mental disabilities, or marital status. The Borough of Watchung does not discriminate based on disability in admission, access, treatment or employment in its programs or activities.
- 7. **ADA Statement:** Although specific programs for persons with disabilities are limited, the Borough of Watchung is committed to providing equal access to programs and facilities for these individuals. Reasonable accommodation and support can be requested to provide access to desired programs and activities. Requests should be made at least 10 (ten) days in advance. In addition, where a need is demonstrated and resources are available every reasonable effort will be made to establish specific programs for persons with disabilities.

The individual signing this lease agreement is responsible for ensuring that all policies included in this agreement are followed. The individual signing this agreement hereby represents that he/she is authorized to sign on behalf of the entity/organization. The representative should notify us immediately if there are any maintenance or safety issues or damage to the fields that need to be addressed. Please sign below to confirm that you have received a copy of the Facility/Field Use Policy and Lease Agreement and agree to abide by these policies.

Dan Fuerst

2/8/2023

Print Name

Date

Signature



HOLD-HARMLESS AGREEMENT

1. "I / WE" "ME / MY / OUR" shall mean one of the following:
 - a. AN INDIVIDUAL: Name: _____ **OR**
 - b. ORGANIZATION: Name: _____ **OR**
 - c. CORPORATION or LLC: Name: E1 Studios dba Edit One
2. "YOU/YOUR/YOURSELF" shall mean the municipal corporation known as the **Borough of Watchung** and the **Borough of Watchung Recreation Commission**, its public officials, members, agents, servants, employees, or contractors.
3. **General Information: Per Field and Facility Permit Application Attached**
4. I sign this Hold-Harmless as MY voluntary act and by this act agree to hold YOU harmless and indemnify YOU from any claims, suits, or other actions arising from, caused by, or which are the alleged result of any act or omission of any organization, corporation, guest, invitee, licensee, visitor or other person present on the premises listed above in order to participate in, organize, assist, enjoy, supervise or in any other way further the activity I will be holding as described in the Field and Facility Permit Application, on the date(s) listed.
5. I state that the activity listed in the Field and Facility Permit Application will not include the consumption of alcoholic beverages, but should any person described in Paragraph 4 consume alcohol or allow or permit others to consume alcohol then I agree to be bound by the terms of paragraph 6 below.
6. I state that the activity listed in the Field and Facility Permit Application will include the consumption of alcoholic beverages, if previously approved by the Borough, and that because of such consumption I have the following additional duties to perform for YOU related to the use of the site listed above:
 - a. That I am solely responsible for the dispensing and consuming of alcohol, including the prudent and responsible dispensing and consuming of alcohol by all persons involved in the activity described above, including but not limited to those persons described in paragraph 4 above; (b) to acknowledge by the signing of this Hold-Harmless that you have no authority, control, or participation in the dispensing or consuming of alcohol on the site and date listed above and that I will take no step(s), action(s), or measure(s) to convey the idea that YOU in any way have promoted, assisted, or participated in the dispensing and consuming of alcoholic beverages on the site and date listed above; (c) that I will not allow persons under the age of 21 to dispense or consume alcohol at the site during the activity to be held on your

BOROUGH OF WATCHUNG



RECREATION COMMISSION

property;(d) to comply with all municipal Ordinances relating to the consumption of alcoholic beverages, including but not limited to obtaining any necessary permits.

- 7. I also shall provide you with a Certificate of Insurance and that I shall provide same as soon as practicable and not less than 5 (five) business days before the date of the planned activity. Said Insurance shall be written with a company maintaining a rating of at least "A-" according to A.M. Bests. Said policy shall be in an amount of not less than one million dollars (\$1,000,000) per occurrence (\$3,000,000 per occurrence if liquor is being served or consumed). It is understood YOU will be listed as an additional insured on that policy and Certificate of Insurance. If I, as an Individual, am holding a private, personal event, I shall provide YOU with a copy of My Homeowners or Condo or Renters or Personal Excess Liability policy declarations page with personal liability coverage of not less than one million dollars (\$1,000,000) each occurrence.
- 8. (Applicable to Corporation/Entities/Organizations Only) I also agree that I am obligated to reimburse YOU for all reasonable attorney's fees incurred by YOU to enforce the terms of this Hold-Harmless or to defend YOURSELF against any claim, suit, demand for subrogation, or other action which a court of competent jurisdiction later determines by final order or judgment should have been defended by ME or at MY sole cost and expense pursuant to this Hold-harmless.

9. LEGAL SIGNATURES:

Signature on behalf of "I/WE/ME/MY/OUR":

Individual Dan Fuerst Date: 2/8/2023

on behalf of E1 Studios

Organization or Corporation or LLC or other entity

And

(IF REPRESENTING AN ORGANIZATION, CORPORATION, LLC, ETC.)

I hereby certify that I am an Authorized Agent of this Organization and fully qualified to sign this Hold-Harmless Agreement on behalf of said Organization.

Print Name and Title: Dan Fuerst, producer Date: 2/28/2023

Signature: *Dan Fuerst*



**LIGHTNING PREDICTION SYSTEM
(THORGUARDIAN)
APPLICABLE FOR PHILLIPS FIELD ONLY**

The Borough of Watchung has an automatic lightning prediction and warning system in continuous use referred to as the Thorguardian. **This unit is located at the top of the Snack Shack at Phillip's field.** The sensor monitors energy as far as 15 miles and evaluates the potential for lightning within an area of approximately 2 miles in radius. When the unit senses a hazardous condition, the system automatically provides both audible and visual alerts. When a dangerous condition exists a warning blast will occur and the amber light will flash.

THE FIELDS MUST BE CLEARED IMMEDIATELY WHEN THE SOUND ALARMS

The light will continue to flash until the dangerous condition no longer exists.

Please review the following safety points with your organization leaders and participant:

1. Do Not seek shelter under a tree
2. Do Not seek shelter on the snack shack deck
3. Do Not seek shelter in a dugout by a metal fence

The Thorguardian prediction system is only a supplementary source of guidance. Should thunderstorm conditions develop, and the system is not activated, use good judgment and seek shelter.

Sign	Print	Date
------	-------	------

Organization/Entity: _____

I have read and understand the above information; I will explain the function of lightning prediction system and review the safety points with all coaches, supervisors, parents and participants involved in my program, event or activity.

AUTOMATED EXTERNAL DEFIBRILLATOR (AED)

The Borough of Watchung has an Automated External Defibrillator (AED) on site at **Phillips Field**.

The AED is located on the south side of the snack shack at **Phillips Field Sports Complex**.

The Borough of Watchung and the Watchung Recreation Commission recommends that the use of the AED be administered by a certified individual.

Each youth sports organization will ensure that the AED status indicator is Green prior to field use. If the status indicator is RED, call TEAM LIFE, INC @ (732) 946-4243 or (888) 466-8686 (phone numbers are listed on the AED unit).

Sign	Print	Date
------	-------	------

I have read and understand the above information. I will explain the function of the AED system and review the Safety points with all coaches, supervisors, parents and participants involved in my program, event or activity.



**PANDEMIC ACKNOWLEDGMENT AND WAIVER OF LIABILITY
FIELD AND FACILITY PERMIT APPLICATION**

Background and Purpose

The Borough of Watchung and the Borough of Watchung Recreation Commission (hereinafter jointly and separately referred to herein as the "Borough of Watchung") offer use of its fields, parks and facilities to the public for a variety of indoor and outdoor physical, social and educational programs and activities, including competitive and non-competitive sports and sporting events, organized leagues, day camps, games, and instructional/training programs and camps (collectively referred to hereinafter as the "Field and Facility Use"). The Borough of Watchung fields, parks and facilities are public and semi-public places that are accessible to large numbers of people on a daily basis.

Due to the ongoing COVID-19 pandemic, and until further notice, any individual or entity wishing to rent or otherwise utilize the fields, parks and facilities of the Borough of Watchung (the "Applicant") is required to complete, sign and return this PANDEMIC ACKNOWLEDGEMENT AND WAIVER OF LIABILITY. It shall be the sole responsibility of the Applicant for use of the Borough field, park and/or facility for any Field and Facility Use to obtain the required insurance policies as set forth in the Field and Facility Permit Application. Permission to access/rent any Borough of Watchung field, park or facility for a Field and Facility Use is expressly conditioned on such individual or entity completing this Pandemic Acknowledgment and Waiver of Liability. The individual or entity shall not permit any individual's participation or attendance in the Field and Facility Use without being included in this Pandemic Acknowledgement and Waiver of Liability.

Acknowledgement and Waiver

"I / WE" "ME / MY /OUR" shall mean one of the following:

- a. AN INDIVIDUAL: Name: _____ **OR**
- b. ORGANIZATION: Name: _____ **OR**
- c. CORPORATION or LLC: Name: E1 Studios dba Edit One

I/WE acknowledge and agree that I/WE have been provided with, read and fully understand: (i) the Center for Disease Control's ("CDC") and the New Jersey Department of Health's ("NJDOH") information and guidelines for preventing/protecting against, and recognizing the signs and symptoms of, infection for SARS-CoV-2 (the virus that causes COVID-19) and the related illnesses and medical conditions called COVID-19 and Multisystem Inflammatory Syndrome in Children ("MIS-C") (collectively the "PANDEMIC ILLNESSES"); and the Borough of Watchung "COVID-19 Operational Plan."

I/WE further acknowledge that the Pandemic Illnesses: (1) are highly contagious and may cause serious permanent bodily injury, including death, of healthy persons of all ages; (2) are subject to changing recommendations on limiting risk of exposure and spread; (3) remain prevalent throughout New Jersey; (4) are highly likely to spread to persons

BOROUGH OF WATCHUNG



RECREATION COMMISSION

in direct contact with or in close proximity to (within about 6 feet) an infected person; (5) believed by the CDC/NJDOH to spread by droplets produced into the air when an infected person coughs, sneezes, talks or otherwise moves air out through their nose and mouth, and from touching surfaces on which droplets containing the virus exist.

I/WE further acknowledge that attending or participating in any Facility and Field Use on a Borough field, park or facility poses an inherent and heightened risk of exposure, infection and bodily injury from the PANDEMIC ILLNESSES regardless of preventative measures taken by the Borough of Watchung.

I/WE acknowledge and agree to voluntarily assume all risks that I/WE, and our participant(s) may be exposed to or infected by these PANDEMIC ILLNESSES by attending or participating in any Facility and Field Use; and that such exposure or infection may result in personal injury, illness, permanent disability, and death. I/WE understand that the risk of becoming exposed to or infected by these PANDEMIC ILLNESSES at a Borough of Watchung field, park or facility may result from the actions, omissions or negligence of myself and others, including, but not limited to the Borough of Watchung's officials, officers, employees, and volunteers; and other participants/attendees of the Facility and Field Use.

I/WE, on behalf of ourselves, and our participant(s) the Facility and Field Use, voluntarily agree to assume all of the foregoing risks, and do accept sole and complete responsibility for any and all injuries, damage(s) and other losses, including for all bodily injuries, disabilities, permanent disabilities, deaths, illnesses, damages, losses, claims, demands, liabilities, medical treatment and expenses, attorney fees, costs of suit and/or expenses of any kind that is incurred in connection with attending or participating in any Facility and Field Use at a Borough of Watchung field, park or facility.

I/WE, on behalf of myself/ourselves, and the Facility and Field Use participant(s), HEREBY RELEASE, COVENANT NOT TO SUE, DISCHARGE, WAIVE AND HOLD HARMLESS THE BOROUGH OF WATCHUNG, THE BOROUGH OF WATCHUNG RECREATION COMMISSION, AND EACH OF THE BOROUGH OF WATCHUNG'S OFFICIALS, OFFICERS, EMPLOYEES AGENTS, VOLUNTEERS AND REPRESENTATIVES FOR AND FROM ANY AND ALL CLAIMS, DAMAGES, DEMANDS, LOSSES, LIABILITIES, ACTIONS, COSTS AND EXPENSES OF ANY KIND ARISING OUT OF OR IN ANY WAY RELATING TO THE ACCIDENTAL AND/OR NEGLIGENT EXPOSURE TO THESE PANDEMIC ILLNESSES FROM ATTENDING OR PARTICIPATING IN ANY FACILITY AND FIELD USE AT A BOROUGH OF WATCHUNG FIELD, PARK OR FACILITY.

By signing this agreement, I/WE further acknowledge that I/WE have read and discussed with the FACILITY AND FIELD USE PARTICIPANT(S) the provisions of this ACKNOWLEDGMENT AND WAIVER OF LIABILITY and the dangers and risks associated with attending and/or participating in any Facility and Field Use at a Borough of Watchung field, park or facility; the PARTICIPANT(S) fully understand(s) and appreciate(s) these dangers and risks;

BOROUGH OF WATCHUNG



RECREATION COMMISSION

and the PARTICIPANT(S) voluntarily wishes to participate and otherwise attend the Facility and Field Use at a Borough of Watchung field, park or facility.

This ACKNOWLEDGMENT AND WAIVER OF LIABILITY does not supersede, circumvent, or cancel Borough of Watchung Recreation Department's Main Participation Agreement or Rules and Regulations.

If any part of this ACKNOWLEDGMENT AND WAIVER OF LIABILITY is found by a court of competent jurisdiction to be invalid, the remainder of this ACKNOWLEDGMENT AND WAIVER OF LIABILITY shall nevertheless remain in full force and effect and the offending provision or provisions severed here from.

I/WE, have read and accept the terms and conditions of this ACKNOWLEDGMENT AND WAIVER OF LIABILITY, and acknowledge and agree that it shall, to the fullest extent allowed by law, be effective upon me and the PARTICIPANT(S) of the Facility and Field Use at a Borough of Watchung field, park or facility.

Daniel Forest

2/8/2023

Authorized Signature

Date

E1 Studios

Name of Organization, Corporation or other Entity

DRAFT



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
02/08/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Taylor & Taylor Ltd. 271 Madison Avenue New York, NY 10016-1001	CONTACT NAME: Harriet Rush	
	PHONE (A/C, No, Ext): (212) 490-8511 FAX (A/C, No): (212) 490-7236 E-MAIL ADDRESS: hrush@taylorinsurance.com	
INSURED Edit One Productions, LLC 369 Lexington Avenue Floor 21 New York, NY 10017-6519	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Fireman's Fund Insurance Company	21873
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	

COVERAGES CERTIFICATE NUMBER: CL2233059489 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			UST008306220	04/28/2022	04/28/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			UST008306220	04/28/2022	04/28/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	MISCELLANEOUS EQUIPMENT HIRED AUTO PHYSICAL DAMAGE			UST008306220	04/28/2022	04/28/2023	LIMITS & DEDUCTIBLE SEE ATTACHED

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Event: Photo/Film Production
 Date: February 25, 2023
 The certificate holder is included as additional insured under the General Liability policy as required by contract as respects claims arising out of the negligence of the named insured.

CERTIFICATE HOLDER The Borough of Watchung 15 Mountain Blvd Watchung, NJ 07069	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

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AGENCY CUSTOMER ID: _____

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page _____ of _____

AGENCY Taylor & Taylor Ltd.		NAMED INSURED Edit One Productions, LLC	
POLICY NUMBER			
CARRIER	NAIC CODE	EFFECTIVE DATE:	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 **FORM TITLE:** Certificate of Liability Insurance: Notes

CL2233059489

PRODUCTION PACKAGE POLICY

- Special Form
- Worldwide, including Transit

Valuation:

- Miscellaneous Rented Equipment at Replacement Cost
- Hired Automobile Physical Damage at Actual Cash Value

Deductibles:

- \$1,500 Props, Sets & Wardrobe
- \$1,500 Third Party Property Damage
- \$2,500 Miscellaneous Rented Equipment
- Hired Automobile Physical Damage: 10% of Loss, \$3,500 Minimum, \$7,500 Maximum

Coverages & Limits:

- \$ 300,000 Props, Sets & Wardrobe
- \$1,000,000 Third Party Property Damage
- \$1,000,000 Miscellaneous Rented Equipment and Hired Automobile Physical Damage

DRAFT

FILMMAKER'S CODE OF PROFESSIONAL RESPONSIBILITY

A SIGNED COPY OF THIS FORM MUST ACCOMPANY LETTER OF INTENT

1. Production vehicles arriving on location in or near residential neighborhood shall not enter the area before the time stipulated in the permit, and park along the curb, one by one, turning off engines as soon as possible. Cast and crew shall observe designated parking areas.
2. Every member of the crew shall wear a production pass (badge) when issued.
3. Moving or towing of the public's vehicles is prohibited without the express permission of the municipality.
4. Do not park production vehicles in or on driveways or block same without the express permission of the municipality and driveway owner.
5. Cast and crew meals shall be confined to the area designated in the location agreement or permit. Individuals shall eat within their designated meal area, during scheduled crew meals. All trash must be disposed of properly upon completion of the meal.
6. Removing, trimming and/or cutting of vegetation or trees is prohibited unless approved by the municipality or property owner, if property is privately owned.
7. All signs erected or removed for filming purposes will be removed or replaced upon completion of the use of the location unless otherwise stipulated by the location agreement or permit. All signs posted directing the company to the location should also be removed as well as "no parking" signs.
8. In residential areas and after 10:00 p.m. all noise levels should be kept as low as possible.
9. Clothing that lacks common sense and good taste should not be worn. Shoes and shirts must be worn at all times, unless otherwise directed.
10. Crew members shall not display signs, posters or pictures on vehicles that do not reflect common sense or good taste.
11. Do not trespass onto other neighbors' property. Remain with the boundaries of the property that has been permitted for filming.

12. Sidewalks should not be used for equipment storage and/or construction activities, except when permission is given on the permit. Consideration should be given to pedestrian safety and traffic cones should delineate an alternate path when sidewalks are blocked.
13. All catering, crafts service, construction, strike and personal trash must be removed from the location. Production companies may not use Department of Sanitation trash cans for production trash.
14. Observe designated smoking areas and extinguish cigarettes in butt cans. Cigarettes should not be put out on the streets and left there.
15. Local residents and business people must be permitted access to and from their residence or business. If filming is in process, please remind production personnel to courteously advise the person (s) affected that their progress will only be momentarily interrupted and that their cooperation would be appreciated. Whenever possible, do not stop pedestrians from moving through the location. Confrontation is your least effective means of persuasion. Keeping the promises you make to the community, and responding in a non-defensive manner when situations become difficult, will go a long way towards insuring a smooth shoot.

Production companies are required to adhere to the aforementioned tenets while working on location in New Jersey. Producers of feature films and television programs are also requested to acknowledge the assistance of the New Jersey Motion Picture and Television Commission in the closing credits of their respective works.

Daniel Fucini

producer's signature

2/8/2023

date

**BOROUGH OF WATCHUNG
RESOLUTION: R6**

BE IT HEREBY RESOLVED that the Mayor and Council of the Borough of Watchung, County of Somerset hereby authorize the appointment of (TBD) as **Part-Time Secretary** to the Watchung Planning Board, Board of Adjustment and Assistant to the Construction Code Department at an hourly rate of [TBD] per hour, effective [DATE TBD].

Paul Fischer, Council Member

Ronald Jubin, Ph.D., Mayor

ADOPTED: FEBRUARY 16, 2023
INDEX: APPOINTMENTS
C: B. HANCE, E. HORSFALL,
C. TAYLOR