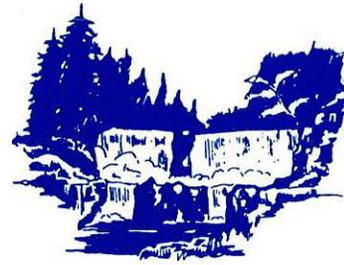


# BOROUGH OF WATCHUNG

OFFICE OF THE BOROUGH CLERK



## NOTICE OF SPECIAL MEETING

**PLEASE TAKE NOTICE THAT** in compliance with the provisions of the Open Public Meetings Act (Ch. 231, Laws of 1975, State of New Jersey), N.J.S.A. 10:4-6, et seq., advance notice is herein provided as of the date listed on this notice that the Mayor and Council of the Borough of Watchung shall conduct a **SPECIAL MEETING** in order to consider and vote on matters from the cancelled meeting of June 16, 2022 on:

**THURSDAY, JUNE 23, 2022 AT 7:30 P.M.**

These meetings are expected to be held in-person and broadcasted live via ZOOM. Members of the public will have the ability to provide public comment at the special meeting. Below are further instructions:

- ❖ **To call into the meeting, dial 1 (646) 558-8656.** It will prompt you for a meeting ID. **Type 99501390087#.** You do not need a participating ID, so just press #. To speak when prompted, you will need to press \*9 to raise your hand, when prompted press \*6 to unmute yourself.
- ❖ **To access the meeting using a smart phone or computer,** you can download the free **ZOOM app.** You have to type in the meeting ID 99501390087 or click on <https://zoom.us/j/99501390087>. **Please enter your full name.** To speak when prompted, click on the “raise your hand” feature so that we may acknowledge that you wish to speak.
- ❖ **To submit your public comments in writing,** please mail them in or send an email **before 6:00 P.M.** by the meeting date to the Borough Clerk at [publiccomment@watchungnj.gov](mailto:publiccomment@watchungnj.gov)

All agendas are available for download from the Borough website or can be emailed upon request. You may also request a copy of the agenda by emailing [egil@watchungnj.gov](mailto:egil@watchungnj.gov)

Edith G. Gil  
Borough Clerk

DATE OF NOTICE: JUNE 17, 2022

C: WATCHUNG CORRESPONDENT:  
ECHOES-SENTINEL  
STAR LEDGER  
COURIER NEWS



# BOROUGH OF WATCHUNG

15 MOUNTAIN BOULEVARD  
WATCHUNG, NEW JERSEY 07069

## MAYOR & COUNCIL SPECIAL MEETING AGENDA

**THURSDAY, JUNE 23, 2022**

**7:30 P.M.**

**MAYOR**

Keith S. Balla

**COUNCIL**

Ronald Jubin, Ph.D.

Wendy Robinson

Pietro Martino

Freddie Hayeck

Curt S. Dahl

Christine B. Ead

James J. Damato  
**Business Administrator**

Edith G. Gil  
**Borough Clerk**

Joseph Sordillo, Esq.  
**Borough Attorney**

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

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

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

**JUNE 23, 2022 - 7:30 P.M.**

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

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

**ROLL CALL**

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

**PUBLIC PORTION / AGENDA ITEMS ONLY**

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

**DISCUSSION**

- ❖ Flag Poles on Borough Properties
- ❖ Relocation of Mobus Field

**UNFINISHED BUSINESS**

**NEW BUSINESS**

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

Acknowledging Receipt of the following Borough Reports:

Board of Adjustment Meeting Minutes	May 12, 2022
Building Department Monthly Report	May 2022
Mayor and Council Executive Session Minutes	June 2, 2022

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

**JUNE 23, 2022 - 7:30 P.M.**

Plainfield Area Regional Sewerage Authority Meeting Minutes	May 5, 2022
Police Activity Report	May 2022

Acknowledging Receipt of the following Correspondence:

#16 – Township of Scotch Plains, 6/2/22, re: *Ordinance 2022-14 Amending the Current Cannabis Zoning, Public Hearing Scheduled for June 21, 2022 at 7:30 P.M.* c: M&C, JD, TS

**CONSENT RESOLUTIONS**

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

- R1: Authorizing Purchase Orders over \$2,000 - Urban Air-Avenel (*Recreation summer camp trip*)
  - Taylor Rental (*Summer camp tent*)
  - S.E. Rose Trucking (*Emergency road repair*)
  - Pacific Lawn Sprinklers (*repair of sprinkler system*)
  - Sage Landscape Contractors (*Texier House walkway*)
  - America the Beautiful Flags & Flagpoles (*flagpoles*)
- R2: Authorizing Clerk to Issue Raffle License – Sisters of Mercy of the Americas Mid-Atlantic
- R3: Authorizing Renewal of Liquor Licenses for 2022 – 2023 Term
- R4: Authorizing Redemption of Tax Sale Certificate #21-00001 by Fig Cust FIGNJ19LLC Sec Pty on Block 4901 Lot 3, 438 Watchung Avenue
- R5: Authorizing Field and Facility Permit Application for use of Pavilion – August 23 and 24, 2022
- R6: Authorizing Bill List

**NON-CONSENT RESOLUTIONS**

- R7: Authorizing Appointment of Camp Counselors for 2022 Summer Camp
- R8: Authorizing Memorandum of Agreement between the Borough and the PBA Local #193
- R9: Authorizing Change Order No. 1 for J.A. Alexander, Inc. for FY 2020 & FY 2021 Roadway Improvement Project

Introduction of OR#22/06

**OR 22/06 “AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF WATCHUNG, CH. 5-12.76 ET SEQ. THEREOF, AND TO, FIX AND DETERMINE MINIMUM AND MAXIMUM SALARIES AND COMPENSATION TO BE PAID TO CERTAIN EMPLOYEES.”**

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

**JUNE 23, 2022 - 7:30 P.M.**

R10: Introducing OR 22/06 Establishing Min / Max Salary Ordinance

R11: Authorizing Field and Facility Permit Application for Use of Mobus Field – Watchung IDEA Committee for Juneteenth Celebration on June 18, 2022

**PUBLIC PORTION - GENERAL DISCUSSION**

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

**ADJOURNMENT**

The next meeting of the Mayor and Council will be held on Thursday, July 14, 2022 at 7:30 P.M.

**BOROUGH OF WATCHUNG  
RESOLUTION: R1**

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

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

Vendor: Urban Air-Avenel, 1600 Saint George Avenue, Avenel, NJ 07001  
Item: Recreations Summer Camp Trip for 8/12  
Total Price: \$2,064.74  
Charged to: 2-01-245-202

Vendor: Taylor Rental  
Item: Summer Camp Tent 20'x30'  
Total Price: \$5,862.00  
Charged to: 2-01-245-202

Vendor: S.E. Rose Trucking & Excavating, Inc., 27 Passaic Ave, Warren, NJ 07059  
Item: Emergency road repair  
Total Price: \$5,000.00  
Charged to: 2-01-610-201

Vendor: Pacific Lawn Sprinklers, 2242 129<sup>th</sup> Street, College Point, NY 11356  
Item: Repair of sprinkler system  
Total Price: \$16,900.00  
Charged to: 2-01-155-266

Vendor: Sage Landscape Contractors, PO Box 7237, Watchung, NJ 07069  
Item: Texier House Walkway  
Total Price: \$11,300.00  
Charged to: C-02-607-A15

Vendor: America the Beautiful Flags & Flagpoles, 400 Maple Avenue, Oradell, NJ 07649  
Item: Flagpoles  
Total Price: \$3,647.00  
Charged to: 2-01-215-273 and 1-01-215-273

\_\_\_\_\_  
Ronald Jubin, Council President

\_\_\_\_\_  
Keith S. Balla, Mayor

ADOPTED: JUNE 23, 2022  
INDEX: PURCHASING  
C: B. HANCE

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

<b>S H I P T O</b>	WATCHUNG MUNICIPAL BUILDING 15 MOUNTAIN BLVD. WATCHUNG, NJ 07069-6399 LINDA MONETTI
	VENDOR # : UAAVE URBAN AIR - AVENEL 1600 SAINT GEORGE AVENUE AVENEL, NJ 07001

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	22-00586

ORDER DATE: 06/03/22  
 REQUISITION NO: RR200350  
 DELIVERY DATE:  
 STATE CONTRACT:  
 ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	
DATE PAID	

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	FINAL PAYMENT FOR FRI. 8/12/22 ORDER # 252596	2-01- -245-202 Summer Camp	1,764.7400	1,764.74
	44 STUDENT & 4 COUNSELORS			
	INCLUDES LUNCH - SEE INVOICE ATTACHED			
1.00	15% GRATUITY	2-01- -245-202 Summer Camp	300.0000	300.00
			TOTAL	2,064.74

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><b>X</b></p> <p>_____ VENDOR SIGN HERE</p> <p>_____ OFFICIAL POSITION DATE</p> <p>_____ TAX ID NO. OR SOCIAL SECURITY NO.</p>	<p>I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.</p> <p>_____ DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER &amp; ITEMIZED BILLS TO: BOROUGH OF WATCHUNG 15 Mountain Boulevard Watchung, NJ 07069</p>	<p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.</p> <p>_____ Chief Financial Officer</p> <p>_____ COUNCIL APPROVAL CAN BE SEEN</p> <p>_____ ON BILL LIST RESOLUTION</p>

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

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	22-00580

ORDER DATE: 06/03/22  
 REQUISITION NO: RR200344  
 DELIVERY DATE:  
 STATE CONTRACT:  
 ACCOUNT NUM:

SHIP TO	WATCHUNG MUNICIPAL BUILDING 15 MOUNTAIN BLVD. WATCHUNG, NJ 07069-6399 TAYLOR RENTAL
	Taylor Rental 284 Springfield Ave Berkeley Heights, NJ 07922
VENDOR	VENDOR #: TAY

PAYMENT RECORD	
CHECK NO.	
DATE PAID	

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	SUMMER CAMP TENT 20' X 30'	2-01- -245-202	4,750.0000	4,750.00
1.00	sides	2-01- -245-202	1,112.0000	1,112.00
			TOTAL	5,862.00

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

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

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	22-00616

ORDER DATE: 06/09/22  
 REQUISITION NO:  
 DELIVERY DATE:  
 STATE CONTRACT:  
 ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	
DATE PAID	

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

SHIP TO	WATCHUNG MUNICIPAL BUILDING 15 MOUNTAIN BLVD. WATCHUNG, NJ 07069-6399
	VENDOR #: SERTE
VENDOR	S.E. ROSE TRUCKING & EXCAVATING, INC. 27 PASSAIC AVENUE WARREN, NJ 07059
	Phone: (908)626-9001

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	emergency road repair not to exceed \$5,000	2-01- -610-201 Infrastructure Improvements	5,000.0000	5,000.00
			TOTAL	5,000.00

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><b>X</b></p> <p>_____ VENDOR SIGN HERE</p> <p>_____ OFFICIAL POSITION DATE</p> <p>_____ TAX ID NO. OR SOCIAL SECURITY NO.</p>	<p>I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.</p> <p>_____ DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER, MAIL VOUCHER &amp; ITEMIZED BILLS TO:          BOROUGH OF WATCHUNG          15 Mountain Boulevard          Watchung, NJ 07069</p>	<p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.</p> <p>_____ Chief Financial Officer</p> <p>_____ COUNCIL APPROVAL CAN BE SEEN</p> <p>_____ ON BILL LIST RESOLUTION</p>





Service Location(s): East Brunswick, NJ  
Hanover, NJ

Phone: 908-838-4639  
Designer: HECTOR DIAZ

Quote No: Q260669

Date: 06/04/2022

Quote Expires: 08/25/2022

Independently Owned & Operated

www.pacificlawnsprinklers.com

support@pacificlawnsprinklers.com

Billing Address: AcctNo: 157419

BOROUGH OF WATCHUNG  
15 MOUNTAIN BLVD  
800-880 SOMERSET  
WATCHUNG, NJ 07069-6327

Service Address:

BOROUGH OF WATCHUNG  
15 MOUNTAIN BLVD  
800-880 SOMERSET  
WATCHUNG, NJ 07069-6327

Desc	Qty	Unit	Price	Extended
Repair Sprinkler System	1.00		16,900.00	16,900.00
Install Spray 4" Head: Commercial Grade including POLY pipe & fittings	28.00	EA		
Install Rotary Head 4": Commercial Grade including POLY pipe & fittings	44.00	EA		
Zone Valve 1" Installed: Commercial Control Valve in valve box	16.00	EA		
Drip Irrigation Tube upto 250	200.00	FEET		
Drip Assembly complete with Valve, Pressure Regulator & Filter	1.00	EA		
Install Wired Rain Sensor	1.00	EA		
Install Wireless Rain Sensor	1.00	EA		
Hunter Commercial Controller	1.00	EA		
Four Station Battery Operated Control w/Latching Solenoid	1.00	EA		
DC Latching Solenoid	1.00	EA		
Copper Connection 3/4"	3.00	EA		
Replace Backflow PVB 3/4" - 1	3.00	EA		
Valve Box Replacement	1.00	EA		

3 Year Manufacturer's Warranty On Controller, Valve and Heads\* 25 Year Manufacturer's Warranty on Pipe

Estimate Sub Total: 16,900.00

This estimate is to Install New system for the Park island # 1 Also to Replace Back flow on The other islands and to open the system for Those islands ...This estimate do not cover for any extra repairs in those 3 islands.

Accepted By: \_\_\_\_\_  
Printed Name: \_\_\_\_\_  
Date Accepted: \_\_\_\_\_

Sub Total: \$16,900.00  
Sales Tax: \$0.00

Total: \$16,900.00

All parts and labor covered by the terms of this contract are warranted for one year against material defects and labor from date of completion.  
Owner agrees to assume responsibility for location, relocation and repair of any underground pipes, wires and hidden obstructions.  
\* Product Warranty applicable with an active Pacific Maintenance agreement only.



Service Location(s): East Brunswick, NJ  
Hanover, NJ

Quote No: Q260689

Phone: 908-838-4639  
Designer: HECTOR DIAZ

Date: 05/04/2022

Quote Expires: 08/25/2022

Independently Owned & Operated | www.pacificlawnsprinklers.com | 1-888-838-7224 | support@pacificlawnsprinklers.com

Billing Address: AcctNo: 157419  
BOROUGH OF WATCHUNG  
15 MOUNTAIN BLVD  
800-880 SOMERSET  
WATCHUNG, NJ 07069-6327

Service Address:  
BOROUGH OF WATCHUNG  
15 MOUNTAIN BLVD  
800-880 SOMERSET  
WATCHUNG, NJ 07069-6327

NOTICE OF CANCELLATION

Date: \_\_\_\_\_

YOU MAY CANCEL THIS TRANSACTION WITHOUT ANY PENALTY OR OBLIGATION, WITHIN THREE BUSINESS DAYS FROM THE ABOVE DATE.

IF YOU CANCEL, ANY PROPERTY TRADED IN, ANY PAYMENTS MADE BY YOU UNDER THE CONTRACT OR SALE, AND ANY NEGOTIABLE INSTRUMENT EXECUTED BY YOU WILL BE RETURNED WITHIN 10 BUSINESS DAYS FOLLOWING RECEIPT BY THE SELLER OF YOUR CANCELLATION NOTICE, AND ANY SECURITY INTEREST ARISING OUT OF THE TRANSACTION WILL BE CANCELED.

IF YOU CANCEL, YOU MUST MAKE AVAILABLE TO THE SELLER AT YOUR RESIDENCE, IN SUBSTANTIALLY AS GOOD CONDITION AS WHEN RECEIVED, ANY GOODS DELIVERED TO YOU UNDER THIS CONTRACT OR SALE; OR YOU MAY IF YOU WISH, COMPLY WITH THE INSTRUCTIONS OF THE SELLER REGARDING THE RETURN SHIPMENT OF THE GOODS AT THE SELLERS EXPENSE AND RISK.

IF YOU DO MAKE THE GOODS AVAILABLE TO THE SELLER AND THE SELLER DOES NOT PICK THEM UP WITHIN 20 DAYS OF THE DATE OF YOUR NOTICE OF CANCELLATION, YOU MAY RETAIN OR DISPOSE OF THE GOODS WITHOUT ANY FURTHER OBLIGATION. IF YOU FAIL TO MAKE THE GOODS AVAILABLE TO THE SELLER, OR IF YOU AGREE TO RETURN THE GOODS TO THE SELLER AND FAIL TO DO SO, THEN YOU REMAIN LIABLE FOR PERFORMANCE OF ALL OBLIGATIONS UNDER THE CONTRACT.

TO CANCEL THIS TRANSACTION, MAIL OR DELIVER A SIGNED AND DATED COPY OF THIS CANCELLATION NOTICE OR ANY OTHER WRITTEN NOTICE, OR SEND A TELEGRAM, TO PACIFIC LAWN SPRINKLERS, AT 22-42 129th STREET, COLLEGE POINT, NEW YORK 11356 NOT LATER THAN MIDNIGHT OF \_\_\_\_\_

Date

I HEREBY CANCEL THIS TRANSACTION.

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Buyer's Signature)

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

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	22-00627

SHIP TO	WATCHUNG MUNICIPAL BUILDING 15 MOUNTAIN BLVD. WATCHUNG, NJ 07069-6399
	VENDOR #: SAGELAND Sage Landscape Contractors PO Box 7237 Watchung, NJ 07069  Phone: (908)668-5858 Fax: (908)668-7575

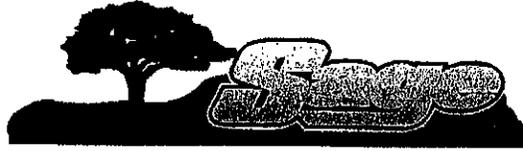
ORDER DATE: 06/10/22  
 REQUISITION NO:  
 DELIVERY DATE:  
 STATE CONTRACT:  
 ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	
DATE PAID	
NOTICE: TAX ID #22-6002382 - TAX EXEMPT	

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Texier House walkway	C-02- -607-A15 Texier House Improvements	11,300.0000	11,300.00
			TOTAL	11,300.00

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>DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER &amp; ITEMIZED BILLS TO: BOROUGH OF WATCHUNG 15 Mountain Boulevard Watchung, NJ 07069</p>	<p>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.</p> <p>Chief Financial Officer</p> <p>COUNCIL APPROVAL CAN BE SEEN</p> <p>ON BILL LIST RESOLUTION</p>



**LANDSCAPE CONTRACTORS & TREE EXPERTS**

P. O. BOX 7237 WATCHUNG, NJ 07069 TEL (908) 668-5858 FAX (908) 668-7575  
NJHC #13VH00324500 WWW.SAGELANDSCAPING.COM NJLTC #815234

June 6, 2022

Borough of Watchung  
15 Mountain Blvd.  
Watchung, NJ 07069

RE: Texier House Museum - 10 Mountain Blvd, Watchung, NJ 07069

Attention: Christine Ead

908-612-5310 Christine  
[cead@watchungnj.gov](mailto:cead@watchungnj.gov)

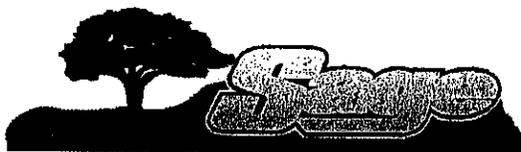
**PROPOSAL/CONTRACT**

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

**WALKWAY AND PATIO REPAIRS/RENOVATIONS:**

- Remove the damaged section of brick walkway at the rear right corner of the building.
- Remove the damage section of brick patio behind the building.
- Remove the remaining portion of patio. Walk away from the patio to the parking lot to remain as is.
- Supply and install additional gravel and quarry dust base as needed to regrade and prepare the disturbed areas.
- Supply and install additional jersey shale red flashed bricks for the walkway area.
- Install the bricks in a herringbone pattern with a soldier course border.
- Install the township supplied bricks for the patio area in a running bond pattern with a soldier course border.
- Supply and install polymeric sand in the joints and cement along the edges.
- Supply all necessary topsoil, seed and hay to repair the disturbed lawn areas around the walkway border and patio border.

\$11,300.00



**LANDSCAPE CONTRACTORS & TREE EXPERTS**

P. O. BOX 7237 WATCHUNG, NJ 07069 TEL (908) 668-5858 FAX (908) 668-7575  
NJHC #13VH00324500 WWW.SAGELANDSCAPING.COM NJLTC #815234

*Any non standard items related to the project, but not limited to (pool tile, custom coping, plaster, accent gates, aluminum fencing, lighting), will require additional lead time and increased cost. Changes to these items after the commencement of the project may result in significant delays. Non-stock items normally require 4 – 8 weeks for delivery.*

**WE PROPOSE** hereby to furnish material and labor in accordance with above specifications, for the sum of \$ as above and NJ sales tax if applicable.

Payment to be made as follows:

1/3 deposit, 1/3 day of start and balance due upon completion.

Due to fluctuating fuel costs, a fuel surcharge may be added to the invoice if there are additional expenses incurred during the course of the project.

Due to current state of events material prices are constantly increasing. Quoted price might have to be adjusted upon ordering/receiving materials.

Permits, Zoning Application, Engineer Application, and/or Tree Permits etc.etc. If required will be completed by Sage Landscape Contractors & Tree Experts at an additional cost of \$125.00 per hour plus the cost of the permits.

Authorized Signature: \_\_\_\_\_

Please review the above information and the terms and conditions on the reverse side.

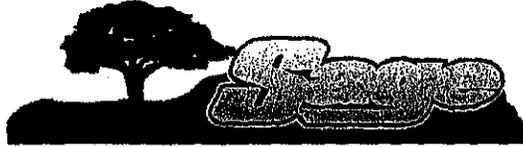
**ACCEPTANCE OF PROPOSAL.** The above prices, specifications, terms and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

**PHOTOGRAPHS:** For the consideration of \$1.00 and other good and valuable consideration, OWNER hereby allows, permits and authorizes CONTRACTOR to take photos of project; and further allows, permits and authorizes the use of the photos in sales promotions, advertisements and for any other uses.

Signature: \_\_\_\_\_ Date of Acceptance: \_\_\_\_\_

Sign and return (1) copy authorizing these services.

Please retain (1) copy for your records. This is not an invoice.



**LANDSCAPE CONTRACTORS & TREE EXPERTS**

P. O. BOX 7237 WATCHUNG, NJ 07069 TEL (908) 668-5858 FAX (908) 668-7575  
NJHIC #13VH00324500 WWW.SAGELANDSCAPING.COM NJLITE #815234

**GUARANTEE:** The contractor herein guarantees the above mentioned shrubbery and trees for 6 months with an irrigation system and 3 months without an irrigation system from the date of their installation, except if injury or loss of the said shrubbery or trees is caused by any of the following:

- a) *Unreasonable or adverse weather conditions;*
- b) *Acts beyond the control of the Contractor;*
- c) *Improper irrigating and watering;*
- d) *As to shrubbery, lack of water, improper protection during winter months. The Contractor's above-mentioned guarantees are conditioned upon the purchaser giving notice in writing to the Contractor within the ten (10) days from the date of the injury of the said shrubbery or trees.*

The said guarantee is in lieu of all other implied or expressed warranties or representations, which have not been incorporated into this contract. All unit measurements are approximate.

Damage Waiver for: Driveway, Curbing and sidewalks. (Sage Landscape Contractors, Inc. not responsible).

Sage Landscape Contractors, Inc. will not be held responsible for ANY unmarked underground utilities including but not limited to: Irrigation systems, drainage pipes, water lines, electrical lines, gas lines, septic systems, cable lines, telephone lines, dog fencing etc...

Sage Landscape Contractors, Inc. shall have access and freedom of movement on purchaser's property, and purchaser shall not restrict Sage Landscape Contractor's Inc. from recovering any and all equipment, plant material, construction materials, mulching, irrigation equipment or miscellaneous items in the event of purchaser's failure to comply with payment schedule.

Title and ownership of all aforementioned materials and equipment shall remain the personal property of Sage Landscape Contractors, Inc., or purchaser shall be responsible for protecting all such property until all monies due Sage Landscape Contractors, Inc. have been paid in full.

**PHOTOGRAPHS:** For the consideration of \$1.00 and other good and valuable consideration, OWNER hereby allows, permits and authorizes CONTRACTOR to take photos of project; and further allows, permits and authorizes the use of the photos in sales promotions, advertisements and for any other uses.

In the event of default by the purchaser of any of all provisions in the contract, purchaser agrees to pay all costs including but not limited to collection costs, interest on default of payment, and responsible attorney fees.

2% interest per month will be added to all monies due Sage Landscape Contractors, Inc.

Contractor: \_\_\_\_\_  
Ed Sage, III  
NJ Licensed Tree Expert #815234  
LTE#693

Purchaser: \_\_\_\_\_  
Christine Ead  
Date: \_\_\_\_\_



Estimates for Flag Pole, flag and  
Electrical for Best Lake

Company	30-Foot	Butt Diameter	30-Foot Pole White Fiberglass (Not Conductive)	30-Foot Pole aluminum/satin finish/grounding spike	Flag Size/Cost	Depth Of Pole	External Halyard Rope	Internal Halyard Rope	Gold Ball Top	Cost Inc. Tax Exempt and Installation
A&A Industrial	30-Foot	6"		X	5 X 8 Poly \$0.00	3-Feet	X		X	\$4,700.00
Gates Flag & Banner	30-Foot	6.75"	X		6 X 10 Poly \$0.00	3-Feet		X	X	\$3,925.00
Gates Flag & Banner	30-Foot	6.75"	X		6 X 10 Poly \$0.00	3-Feet	X		X	\$3,125
Tri State Flagpole	30-Feet	6"		X	5 X 8 nylon \$0.00	3-Feet		X	X	\$4,920.00
Tri State Flagpole	30-Feet	6"	X		5 X 8 nylon \$0.00	3-Feet		X	X	\$4,582.00
Tri State Flagpole	30-Feet	6"	X		5 X 8 nylon \$0.00	3-Feet	X		X	\$4,106.00
America The Beautiful	30-Feet	6.75"		X	5 X 8 Nylon \$0.00	3-Feet	X		X	\$3,650.00
America The Beautiful	30-Feet	6.75"	X		5 X 8 Nylon \$0.00	3-Feet		X	X	\$3,647.00
America The Beautiful	30-Feet	6.75"	X		5 X 8 Nylon \$0.00	3-Feet	X		X	\$3,322.00

**BOROUGH OF WATCHUNG  
RESOLUTION: R2**

**WHEREAS**, Sisters of Mercy of the Americas, Mid-Atlantic Community has made an application to the Borough of Watchung, County of Somerset, for a Raffle License; and

**WHEREAS**, said application has been presented as required for Findings and Determinations; and

**WHEREAS**, the Borough Clerk has reported that the proper fees have been paid and therefore recommends its approval.

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the Borough of Watchung, County of Somerset, State of New Jersey that the Borough Clerk is hereby instructed to issue Raffle License #665 as follows:

NAME & ADDRESS OF ORGANIZATION

Sisters of Mercy of The Americas Mid - Atlantic  
1645 US Highway 22 West  
Watchung, NJ 07069-6587

DATES OF RAFFLE

December 1, 8, 15, 22, 29 2022  
January 5, 12, 19, 26, 2023  
February 2, 9, 16, 23 2023

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Ronald Jubin, Council President

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Keith S. Balla, Mayor

ADOPTED: JUNE 23, 2022  
INDEX: LICENSES  
C: R. ANGELO

**FINDINGS AND DETERMINATION**

APPLICATION NO. RA 665

IDENTIFICATION NO. 528-5-13630  
 (Complete 2 copies)

APPLICATION FOR RAFFLE LICENSE

Insert name of Municipality BOROUGH OF WATCHUNG

Name of Applicant SISTERS OF MERCY OF THE AMERICAS MID ATLANTIC

(Mark appropriate answers to ALL questions)

1. Applicant (is <input checked="" type="checkbox"/> ) (is not <input type="checkbox"/> ) qualified.	6. There (is <input checked="" type="checkbox"/> ) (is not <input type="checkbox"/> ) satisfactory proof that no payment will be made for conducting the games or assisting therein except to the extent allowed by law.
2. Members designated to conduct games (are <input checked="" type="checkbox"/> ) (are not <input type="checkbox"/> ) bona-fide active members.	7. There (is <input checked="" type="checkbox"/> ) (is not <input type="checkbox"/> ) satisfactory proof that the prizes are of the nature and amount allowed by the Act.
3. Members designated to conduct games (are <input checked="" type="checkbox"/> ) (are not <input type="checkbox"/> ) of good moral character and have never been convicted of a crime.	8. The rental to be paid for raffles equipment (does <input checked="" type="checkbox"/> ) (does not <input type="checkbox"/> ) conform to the schedule of authorized rentals prescribed by the rules of the Control Commission and the raffles equipment leaser (has <input checked="" type="checkbox"/> ) (has not <input type="checkbox"/> ) been approved by the Control Commission.
4. The games (will <input checked="" type="checkbox"/> ) (will not <input type="checkbox"/> ) be conducted according to the Act and the Rules and Regulations.	9. Other:
5. The entire net proceeds (are <input checked="" type="checkbox"/> ) (are not <input type="checkbox"/> ) to be disposed of for a purpose permitted by this Act.	10. License is (granted <input checked="" type="checkbox"/> ) (denied <input type="checkbox"/> )

JUNE 23, 2022

(Date)

(SIGNATURE OF VERIFYING OFFICIAL)

Mayor, Borough of Watchung

(TITLE)

(Send one copy to the Control Commission)

**BOROUGH OF WATCHUNG  
RESOLUTION: R3**

**WHEREAS**, applications have been received for the renewal of liquor licenses and the fees have been paid therefore, and

**WHEREAS**, the Police Department has approved the premises below for renewal.

**NOW THEREFORE BE IT RESOLVED** by the Governing Body of the Borough of Watchung, County of Somerset that the following renewal licenses be issued as follows:

**PLENARY RETAIL CONSUMPTION LICENSE: Fee- \$2,500.00**

1821-32-002-010	SHIVPRIYA LLC, 1601 US Highway 22 dba The Wine Cellar of Watchung
1821-33-006-006	TGI FRIDAYS INC, 1701-100 Route 22
1821-33-007-001	Twin Brooks Lounge, 600 Mountain Boulevard
1821-33-001-007	TOCCI Restaurant Inc., 141 Stirling Road dba Water & Wine Ristorante
1821-33-004-004	Watchung BWW Limited Liability Company, dba Buffalo Wild Wings Grill & Bar - 1599 Route 22 West

**PLENARY RETAIL DISTRIBUTION LICENSE: Fee- \$2,500.00**

1821-44-003-007	VDK Ho Liquor Corp, 451 Watchung Avenue dba Watchung Liquor Store
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**BE IT FURTHER RESOLVED** that the licenses as listed above be issued for a renewal term starting on July 1, 2022 through June 30, 2023 and that the Borough Clerk is hereby authorized to deliver the aforementioned licenses, and that a certified copy of this resolution be sent to the State Commissioner of Alcoholic Beverage Control.

\_\_\_\_\_  
Ronald Jubin, Council Member

\_\_\_\_\_  
Keith S. Balla, Mayor

ADOPTED: JUNE 23, 2022  
INDEX: LICENSES  
C: RA, NJ ABC

*I, Edith G. Gil, Municipal Clerk of the Borough of Watchung, County of Somerset, State of New Jersey, do hereby certify the foregoing to be a true copy of a resolution adopted by the Mayor and Council at a meeting held on June 23, 2022.*

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

**BOROUGH OF WATCHUNG  
RESOLUTION: R4**

**WHEREAS**, funds have been remitted by Thomas Charles & Rachel Langton to redeem tax sale certificate #21-00001 held by Fig Cust FIGNJ19LLC Sec Pty on Block 4901 Lot 3, 438 Watchung Avenue, and the Mayor and Council must approve the distribution of these funds.

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

Principal	\$ 15,689.85
Interest & Penalties	\$ 1,033.27
Premium	\$ 56,800.00
Total:	\$ 73,523.12

\_\_\_\_\_  
Ronald Jubin, Council President

\_\_\_\_\_  
Keith S. Balla, Mayor

ADOPTED: JUNE 23, 2022  
INDEX: FINANCE-MISC.,  
C: B. HANCE,

**BOROUGH OF WATCHUNG  
RESOLUTION: R5**

**WHEREAS**, the Borough of Watchung has received a Field and Facility Permit Application which has been reviewed by the Recreation Coordinator; 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 RESOLVED**, by the Mayor and Council of the Borough of Watchung that the use of Pavilion located at Mobus Field is authorized for the intended use as noted below and is hereby approved:

1. Weaver Math Camp, a tutoring program, from 9 AM to 12 PM, on the following days:  
August 23 and 24, 2022.
2. All approvals are subject to having a complete application on file.

\_\_\_\_\_  
Ronald Jubin, Council President

\_\_\_\_\_  
Keith S. Balla, Mayor

ADOPTED: JUNE 23, 2022  
INDEX: RECREATION  
C: LM

**BOROUGH OF WATCHUNG  
RECREATION COMMISSION**

**FIELD AND FACILITY PERMIT APPLICATION**

NAME: MaryEllen Weaver

ADDRESS: [REDACTED]

PHONE: (H) N/A (W) N/A (C) [REDACTED]

EMAIL: cmew@optonline.net SPORT EVENT Math Camp

Name of Organization, Team, Club Etc. Weaver Math Camp

Profit  Non-Profit

**FIELD USE**

**FEE**

*Pavilion Rental; Resident	\$50.00 per event
Non-Resident / Commercial	\$100.00 per event
Port-A-John Rental	\$150.00 (includes delivery)
*Mobus / Phillips Fields: Sport Programs	\$15.00 per person/week or program
Events (Non-Profit) – Resident	\$50.00 per event
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

All Watchung Based Non-Profit Sports Programs, Government or School Based Events and Non-Profit Fund Raising Events **Free of Charge**

All fees include removal of bagged garbage and access to electricity, if needed.

~~FIELD~~ FACILITY REQUESTED Pavilion at Mobus Field

DATES Tuesday and Wednesday, August 23 & 24, 2022

TIMES 9:00 am to 12:00 pm

## Watchung Recreation Commission Facility/Field 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.

The Recreation Commission reserves the right to consider all rental requests and allocate rental time based on the number of requests and overall time requested. The Recreation Commission 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 Recreation Commission reserves the right to require the renter to provide police security for special programs.

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 Recreation Commission 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

All 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 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: 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 on the basis of 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 Watchung Recreation Commission 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 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 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.

Name MaryEllen Weavers Signature  Date 6/2/2022

**HOLD-HARMLESS AGREEMENT**

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

AN INDIVIDUAL: Name: MaryEllen Weaver OR

~~ORGANIZATION~~: Name: \_\_\_\_\_ OR

~~CORPORATION or LLC~~: Name: \_\_\_\_\_

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 above) on the date(s) listed above.

5. I state that the activity listed above 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 above will include the consumption of alcoholic beverages 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 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 five (5) 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 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  Date 6/2/2022

on behalf of MaryEllen Weaver  
Organization or Corporation or LLC

and

Signature & Title of Person on behalf of the Borough of Watchung and Watchung Recreation Commission

Date \_\_\_\_\_

**2020 ACKNOWLEDGMENT AND WAIVER OF LIABILITY, INDEMNIFICATION AND HOLD HARMLESS FOR THE USE OF BOROUGH OF WATCHUNG FIELDS, PARKS AND FACILITIES (APPLICANT)**

**I. Background and Purpose**

The Borough of Watchung and the Borough of Watchung Recreation Commission (hereinafter jointly and separately referred to as the "Borough of Watchung") offer(s) Facility, Park and Field Use to the public for a variety of indoor and outdoor physical, social and educational programs and activities, including but not limited to 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 "FACILITY AND FIELD USE"). The Borough of Watchung fields, facilities, parks and property and other public and semi-public places may be accessible to large numbers of people on a daily basis.

Due to the ongoing COVID-19 pandemic, and until further notice, any Organization, Company, and or individual(s) seeking to rent a Borough of Watchung facility or field for an event, program, or planned activity ("PROGRAM") shall require any adult, age 18 or older wishing to enroll themselves, their child(ren) or any other dependent(s) family members into or participate in the PROGRAM, or seeking to otherwise voluntarily participate or attend the PROGRAM as a coach, counselor, instructor, referee, official, or volunteer, to complete, sign an Acknowledgement and Waiver of Liability. It shall be the sole responsibility of the Applicant for the use of the Borough Field, Park and/or Facility to obtain and maintain a copy of the Acknowledgement and Waiver of Liability for a period of at least two (2) years from the date of the scheduled event.

Permission to access any Borough of Watchung facilities/property and equipment is expressly conditional on the Organization, Company and/or Individual(s) seeking to use or rent a Borough Field or Facility obtaining from all of its participants and attendees a properly completed and signed Acknowledgement and Waiver of Liability in a timely manner. The Organization, Company and/or Individual shall not permit an individual's participation or attendance in the PROGRAM without an executed Acknowledgement and Waiver of Liability.

Access to any Borough of Watchung facility, field, park, property and/or equipment may be denied or revoked at any time for the failure of the Organization, Company and/or individual to have obtained a properly completed, signed Acknowledgement and Waiver of Liability from all of its participants and/or attendees.

**II. Acknowledgment and Waiver and Indemnification and Hold Harmless**

I/WE, shall mean the following:

An INDIVIDUAL: Name: Mary Ellen Weaver *[Signature]* 6/7/2022

ORGANIZATION: Name: \_\_\_\_\_

CORPORATION or LLC: Name: \_\_\_\_\_

I/WE have requested the use of a Borough of Watchung Field, Facility and/or Park for a PROGRAM and in consideration of the use of the Borough Field, Facility, and/or Park, I/WE, the undersigned agree to assume all risks of the Program and agree to indemnify and hold the Borough of Watchung and its officers, agents, and employees harmless from any and all liability, claims, costs, and attorney's fees arising out of the use of the Borough Property.

I/WE 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 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 operation and implementation of the PROGRAM may pose 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.

By signing this ACKNOWLEDGEMENT, WAIVER, INDEMNIFICATION AND HOLD HARMLESS, I/WE on behalf of ourselves, the PROGRAM PARTICIPANT(S) and other members of their household, 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 to the PROGRAM PARTICIPANT(S), and other members of their household for attending or participating in the PROGRAM, including for all bodily injuries, disabilities, permanent disabilities, deaths, illnesses, damages, losses, claims, demands, liabilities, medical treatment and expenses, attorneys' fees, costs of suit and/or expenses of any kind that is incurred in connection with attending or participating in any PROGRAM.

I/WE, on behalf of myself/ourselves, HEREBY RELEASE, COVENANT NOT TO SUE, DISCHARGE, WAIVE AND AGREE TO INDEMNIFY 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 THE PROGRAM(S).

I/WE UNDERSTAND AND AGREE THAT THIS WAIVER, RELEASE, HOLD HARMLESS AND INDEMNIFICATION INCLUDES ANY AND ALL CLAIMS BASED ON THE ACTIONS, OMISSIONS, OR NEGLIGENCE OF THE BOROUGH OF WATCHUNG, THE BOROUGH OF WATCHUNG DEPARTMENT OF RECREATION AND THE BOROUGH OF WATCHUNG'S OFFICIALS, OFFICERS, EMPLOYEES, AGENTS, VOLUNTEERS AND REPRESENTATIVES, REGARDLESS OF WHETHER INFECTION FROM THESE PANDEMIC ILLNESSES OCCUR BEFORE DURING OR AFTER PARTICIPATION AND/OR ATTENDANCE IN ANY PROGRAM(S) AT A BOROUGH OF WATCHUNG FIELD, PARK, AND/OR FACILITY.

This ACKNOWLEDGEMENT, WAIVER, INDEMNIFICATION AND HOLD HARMLESS does not supersede, circumvent, or cancel Borough of Watchung Recreation Department's Rules and Regulations relating to the use and/or rental of the Borough Field, Park or Facility.

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

The undersigned, has read and accepts the terms and conditions of this and is fully authorized to execute the within document on behalf of Organization, Corporation or Company, and acknowledges and agrees that it shall, to the fullest extent allowed by law, be effective.

  
Authorized Signature

6/17/22  
Date

Mary Ellen Weaver  
Print Name of Organization, Corporation and Title of Signatory

6/17/22  
Date

Initial to confirm that the Individual, Organization, Corporation and/or Company has or will obtain an Acknowledgement and Waiver of Liability form for all PROGRAM PARTICIPANTS and will maintain a copy of such for a period of at least two (2) years from the date of the scheduled event.

DRAFT



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
6/7/2022

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 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).

<b>PRODUCER</b> License # OE67789 <b>BENE-MARC ATHLETIC INSURANCE AGENCY</b> 6301 Southwest Blvd, Suite 101 Fort Worth, Texas 76132	<b>CONTACT NAME:</b> PHONE (A/C, No, Ext): (800)247-1734 FAX (A/C, No): (817) 738-1811 E-MAIL ADDRESS: SpecialEvents@Bene-Marc.com													
	<table border="1"> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A: HDI Global Specialty SE</td> <td></td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: HDI Global Specialty SE		INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:
INSURER(S) AFFORDING COVERAGE	NAIC #													
INSURER A: HDI Global Specialty SE														
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INSURER C:														
INSURER D:														
INSURER E:														
INSURER F:														
<b>INSURED</b> Tenant Users of Bene-Marc Special Event Insurance Program Bene-Marc Special Event Insurance Services, LLC Weaver Math Camp-MaryEllen Weaver														

**COVERAGES** **CERTIFICATE NUMBER:** Cert# 9071-52200-12400 **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	TYPE OF INSURANCE	ADDITIONAL SUBR	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>GENERAL LIABILITY</b> <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Excludes Participant Legal Liability for Athletic or Sports Participants GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-TEST <input type="checkbox"/> LOC	X	18LB3745	01/01/2022	01/01/2023	EACH OCCURRENCE \$ 1,000,000.00 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000.00 MED EXP (Any one person) \$ 5,000.00 PERSONAL & ADV INJURY \$ 1,000,000.00 GENERAL AGGREGATE \$ 5,000,000.00 PRODUCTS - COMP/OP AGG \$ 2,000,000.00
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS					COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A			<input type="checkbox"/> WC/STAT-TORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

Pavilion at Mobus Field, Borough of Watchung including its current and former trustees, officers, directors, employees, and volunteers are added to this policy as additional insured, as their interests may appear.  
Event: Weaver Math Camp - MaryEllen Weaver to be held 08-23-2022 - 08-24-2022 at Pavilion at Mobus Field, Borough of Watchung; Mobus Field Pavilion.

**CERTIFICATE HOLDER** Cert# 9071-52200-12400 **CANCELLATION**

<b>PAVILION AT MOBUS FIELD, BOROUGH OF WATCHUNG</b>  210 MOUNTAIN BOULEVARD  WATCHUNG NJ 07069	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  Alisa Lynn Hall <i>Alisa Lynn Hall</i>
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**BOROUGH OF WATCHUNG**  
**RESOLUTION :R6**

BE IT RESOLVED, by the Mayor and Council of the Borough of Watchung,  
that the Borough Treasurer be, and is hereby directed to pay bills in the amount of  
\$2,160,448.96 per the attached bill list. The expenditures can be broken down into  
the following categories:

Capital Fund:	\$	18,063.90
Developer's Escrow	\$	2,951.75
Other Escrow	\$	71,387.00
Watchung Board of Education Taxes	\$	696,667.00
Watchung Hills Regional High School Taxes	\$	742,027.00
Current Fund	\$	629,352.31
Total Expenditures:	\$	2,160,448.96

\_\_\_\_\_  
Ronald Jubin

\_\_\_\_\_  
Wendy Robinson

\_\_\_\_\_  
Pietro Martino

\_\_\_\_\_  
Freddie Hayeck

\_\_\_\_\_  
Christine Ead

\_\_\_\_\_  
Curt Dahl

\_\_\_\_\_  
William J. Hance, CFO

\_\_\_\_\_  
Keith Balia, Mayor

\_\_\_\_\_  
James Damato, Administrator

Date: June 23, 2022  
Index: Finance  
C: Finance

Range of Checking Accts: AFFORD HOUSING to WIRE TRANSFER Range of Check Dates: 05/27/22 to 06/10/22  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
CAPITAL ACCOUNT Investors Savings Capital Fund							
2309	06/10/22	REMINGTO Remington & Vernick Engineers					5442
22-00035	66	culverts	260.00	C-02- -902-B11	Budget		1 1
				JOHNSTON DR FUNDED			
22-00448	2	2022 Roadway Improvements	17,803.90	C-02- -104-A11	Budget		2 1
				2021 Roadway Improvements			
			<u>18,063.90</u>				
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	1	0	18,063.90	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	1	0	18,063.90	0.00	
CURRENT FUND Investors Bank Current Fund							
323	06/09/22	WAT01 WATCHUNG BORO. PAYROLL ACCT.					5440
22-00577	1	Watchung Boro Payroll	500.00	2-01- -110-111	Budget		1 1
				Salary & Wage			
22-00577	2	Watchung Boro Payroll	750.00	2-01- -165-111	Budget		2 1
				Salary & Wage			
22-00577	3	Watchung Boro Payroll	2,083.33	2-01- -190-111	Budget		3 1
				Salary & Wage			
22-00577	4	Watchung Boro Payroll	258.08	2-01- -200-111	Budget		4 1
				Salary & Wage			
22-00577	5	Watchung Boro Payroll	705.37	2-01- -255-111	Budget		5 1
				Salary & Wage			
22-00577	6	Watchung Boro Payroll	375.00	2-01- -110-111	Budget		6 1
				Salary & Wage			
22-00577	7	Watchung Boro Payroll	9,161.28	2-01- -115-111	Budget		7 1
				Salary & Wage			
22-00577	8	Watchung Boro Payroll	7,974.20	2-01- -120-111	Budget		8 1
				Salary & Wage			
22-00577	9	Watchung Boro Payroll	7,823.24	2-01- -130-111	Budget		9 1
				Salary & Wage			
22-00577	10	Watchung Boro Payroll	3,241.08	2-01- -135-111	Budget		10 1
				Salary & Wage			
22-00577	11	Watchung Boro Payroll	135.00	2-01- -140-111	Budget		11 1
				Salary & Wage			
22-00577	12	Watchung Boro Payroll	2,152.63	T-93- -100-208	Budget		12 1
				Accumulated Sick Leave			
22-00577	13	Watchung Boro Payroll	2,349.12	2-01- -150-111	Budget		13 1
				Salary & Wages			
22-00577	14	Watchung Boro Payroll	5,921.50	2-01- -205-111	Budget		14 1
				Salary & Wage			
22-00577	15	Watchung Boro Payroll	117.31	2-01- -205-112	Budget		15 1
				Overtime			
22-00577	16	Watchung Boro Payroll	1,422.41	2-01- -187-111	Budget		16 1
				Salary & Wage			
22-00577	17	Watchung Boro Payroll	143,689.42	2-01- -190-111	Budget		17 1
				Salary & Wage			

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									
323	WATCHUNG BORO. PAYROLL ACCT.	Continued							
22-00577	18	Watchung Boro Payroll	6,786.11	2-01- -190-112 Overtime	Budget		18	1	
22-00577	19	Watchung Boro Payroll	10,286.36	2-01- -205-111 Salary & Wage	Budget		19	1	
22-00577	20	Watchung Boro Payroll	1,589.92	2-01- -205-112 Overtime	Budget		20	1	
22-00577	21	Watchung Boro Payroll	6,120.21	2-01- -250-111 Salary & Wage	Budget		21	1	
22-00577	22	Watchung Boro Payroll	315.77	2-01- -265-111 Salary & Wage	Budget		22	1	
22-00577	23	Watchung Boro Payroll	2,751.66	2-01- -405-111 Salary & Wage	Budget		23	1	
22-00577	24	Watchung Boro Payroll	8,717.55	2-01- -310-218 Social Security / Medicare	Budget		24	1	
22-00577	25	Watchung Boro Payroll	52.49	2-01- -307-283 DCRP	Budget		25	1	
22-00577	26	Watchung Boro Payroll	216.34	2-01- -190-112 Overtime	Budget		26	1	
			<u>225,495.38</u>						
324	06/09/22	PERS State of New Jersey							5441
22-00137	11	Active Bill June	86,247.54	2-01- -175-393 Health Benefits Plan	Budget		1	1	
325	06/09/22	PERS State of New Jersey							5441
22-00137	12	Retired Bill June	66,436.96	2-01- -175-393 Health Benefits Plan	Budget		2	1	
38830	06/10/22	ACDAUGHT AC DAUGHTRY SECURITY SYSTEMS							5443
22-00037	5	SECURITY/FIRE SYSTEM MONITOR	519.18	2-01- -155-273 Bldg.-Other Contracted Serv.	Budget		18	1	
38831	06/10/22	ADS Action Data Services							5443
22-00013	17	payroll processing	1,245.90	2-01- -130-281 Prof. & Contr. Services-Other	Budget		9	1	
22-00013	18	payroll processing	451.65	2-01- -130-281 Prof. & Contr. Services-Other	Budget		10	1	
			<u>1,697.55</u>						
38832	06/10/22	AMAZ Amazon c/o Synchrony Bank							5443
22-00552	1	Smead 1.5" Expansion Folders	80.94	2-01- -190-227 Office Supplies & Materials	Budget		80	1	
22-00552	2	Bostitch Stapler (2pk)	14.83	2-01- -190-227 Office Supplies & Materials	Budget		81	1	
22-00552	3	Purell Mild Soap Refill 2pk	59.07	2-01- -190-227 Office Supplies & Materials	Budget		82	1	
22-00552	4	Master Lock	12.96	2-01- -190-227 Office Supplies & Materials	Budget		83	1	
22-00552	5	Gorilla Double sided Tape	22.42	2-01- -190-227 Office Supplies & Materials	Budget		84	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									
38832		Amazon c/o Synchrony Bank Continued							
22-00552	6	Scotch Mounting Tape	23.89	2-01- -190-227	Budget		85	1	
			<u>214.11</u>	Office Supplies & Materials					
38833	06/10/22	AMAZON2 Amazon c/o Synchrony Bank					5443		
22-00568	7	Deputy Clerk chair	219.00	2-01- -120-227	Budget		97	1	
				Office Supplies & Materials					
38834	06/10/22	AOC ALLIED OIL, LLC					5443		
22-00040	22	unleaded 5/10/22	3,586.70	2-01- -283-751	Budget		19	1	
				Motor Fuels					
22-00040	23	unleaded 5/20/22	5,545.85	2-01- -283-751	Budget		20	1	
				Motor Fuels					
22-00040	24	diesel 5/31/22	1,973.30	2-01- -283-751	Budget		21	1	
				Motor Fuels					
22-00040	25	unleaded 5/31/22	1,664.21	2-01- -283-751	Budget		22	1	
			<u>12,770.06</u>	Motor Fuels					
38835	06/10/22	ARCAD ARCADIA PRESS					5443		
22-00562	1	Watchung books	290.18	2-01- -280-226	Budget		90	1	
				Books, Subs, & Periodicals					
22-00562	2	shipping	7.09	2-01- -280-226	Budget		91	1	
			<u>297.27</u>	Books, Subs, & Periodicals					
38836	06/10/22	ARF ARF RENTAL SERVICE, INC.					5443		
22-00571	1	TEMPORARY RESTROOM - MAY 2022	127.39	2-01- -245-265	Budget		98	1	
				Misc. Rental Costs					
38837	06/10/22	ASAP ASAP MAILING MARKETING					5443		
22-00579	1	EDDM SORTATION / POSTAGE	720.23	2-01- -110-278	Budget		103	1	
				Community Relations					
38838	06/10/22	ASCARANO Angelo Scarano Inc.					5443		
22-00575	1	PORTABLE RESTROOM	125.00	2-01- -245-265	Budget		101	1	
				Misc. Rental Costs					
38839	06/10/22	ATT A T & T					5443		
22-00622	1	AT&T	91.76	2-01- -283-459	Budget		142	1	
				Telephone					
38840	06/10/22	AZIMMESH Azim-Meshkati					5443		
22-00598	1	bulk permit refund	80.00	2-01- -155-381	Budget		122	1	
				Other Contracted Services					
38841	06/10/22	BEL VERIZON					5443		
22-00623	1	Verizon	2,400.87	2-01- -283-459	Budget		143	1	
				Telephone					

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						
38842	06/10/22	BHPHOTO B & H Photo Video					5443		
22-00563	1	Lenovo Ideapad 3i Laptops	1,579.08	1-01- -610-203 Office Equipment	Budget		92	1	
22-00564	1	Logitech C920S webcamera	59.69	1-01- -610-203 Office Equipment	Budget		93	1	
22-00564	2	Logitech BRIO Webcam	183.59	1-01- -610-203 Office Equipment	Budget		94	1	
			<u>1,822.36</u>						
38843	06/10/22	BURN ROBERT BURNS					5443		
22-00594	1	Medicare Part B Reimbursement	1,020.60	2-01- -175-393 Health Benefits Plan	Budget		116	1	
38844	06/10/22	CEAD CHRISTINE EAD					5443		
22-00609	1	MEMORIAL DAY	209.00	2-01- -110-278 Community Relations	Budget		132	1	
38845	06/10/22	CHATHAM CHATHAM LAWNMOWER SERVICES					5443		
22-00051	1	2022 DPW LAWNMOWER SERVICES	73.28	2-01- -205-246 Equipment & Machinery Parts	Budget		23	1	
22-00051	2	2022 DPW LAWNMOWER SERVICES	513.40	2-01- -205-246 Equipment & Machinery Parts	Budget		24	1	
			<u>586.68</u>						
38846	06/10/22	COMMS COMMUNICATIONS SPECIALISTS					5443		
22-00165	10	Monthly Radio/Lighting Repairs	69.00	2-01- -190-268 Communications Equip. Serv.	Budget		54	1	
38847	06/10/22	CRAYOLA CRAYOLA EXPERIENCE					5443		
22-00572	1	SUMMER CAMP GROUP ADMISSION	586.20	2-01- -245-202 Summer Camp	Budget		99	1	
38848	06/10/22	DAR Creative Product Sourcing Inc					5443		
22-00550	1	66 DARE T-Shirts	452.20	2-01- -190-229 Dare Supplies	Budget		77	1	
22-00550	2	Shipping	66.31	2-01- -190-229 Dare Supplies	Budget		78	1	
			<u>518.51</u>						
38849	06/10/22	DCJA DIV. OF CRIMINAL JUSTICE ACAD.					5443		
22-00558	1	Patrol Rifle Instructor Course	400.00	2-01- -190-276 Training Aids & Program	Budget		88	1	
38850	06/10/22	DEB DIRECT ENERGY BUSINESS					5443		
22-00619	1	Direct Energy Business Gas	2,042.11	2-01- -283-362 Heating/AC	Budget		138	1	
38851	06/10/22	DEER1 READYREFRESH BY NESTLE					5443		
22-00093	5	2022 WATER/COOLER SUPPLIES	184.69	2-01- -155-254 Other Materials & Supplies	Budget		38	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND Investors Bank Current Fund Continued									
38852	06/10/22	DEERC DEER CARCASS REMOVAL SERVICE					5443		
22-00551	1	Deer Carcass Removal Crestwood	50.00	2-01- -190-282 Specialized Services	Budget		79	1	
38853	06/10/22	DEROC MICHELLE DEROCO					5443		
22-00593	1	Medicare Part B Reimbursement	2,041.20	2-01- -175-393 Health Benefits Plan	Budget		115	1	
38854	06/10/22	EDF EDF Energy Services LLC					5443		
22-00617	1	EDF Energy Services LLC	1,289.25	2-01- -283-362 Heating/AC	Budget		133	1	
38855	06/10/22	FEDEX FEDEX					5443		
22-00206	5	Ventura mailing	57.46	2-01- -160-281 Prof. & Cons. Servs. Other	Budget		55	1	
38856	06/10/22	FIGCUST Fig Cust FIGNJ19LLC Sec PTY					5443		
22-00595	1	tax lien 21-00001 redemption	15,689.85	2-01- -954-999 Due Outside Lienholders	Budget		117	1	
22-00595	2	interest & fees	1,033.27	2-01- -954-999 Due Outside Lienholders	Budget		118	1	
22-00595	3	premium	56,800.00	2-01- -953-999 Tax Sale Premiums	Budget		119	1	
			73,523.12						
38857	06/10/22	FJOHN FRED JOHNSON					5443		
22-00601	1	Medicare Part Reimbursement	2,041.20	2-01- -175-393 Health Benefits Plan	Budget		125	1	
38858	06/10/22	FORT SUN LIFE FINANCIAL					5443		
22-00219	5	life insurance	710.70	2-01- -175-187 Commercial Liability Insurance	Budget		56	1	
38859	06/10/22	FRANKLIN Franklin Mutual Insurance Co					5443		
22-00597	1	Friends of Library insurance	354.00	2-01- -175-187 Commercial Liability Insurance	Budget		121	1	
38860	06/10/22	FUENT GEORGE FUENTES					5443		
22-00600	1	Medicare Part B Reimbursement	1,020.60	2-01- -175-393 Health Benefits Plan	Budget		124	1	
38861	06/10/22	FUN FUN SERVICES					5443		
22-00556	1	AMUSEMENTS,GRILL,DJ,ICE CHEST	7,350.00	2-01- -245-201 Community Picnic	Budget		87	1	
38862	06/10/22	GIL EDITH G. GIL					5443		
22-00625	1	Reimbursement for election day	73.54	2-01- -125-235 Food & Drugs	Budget		145	1	
38863	06/10/22	GLS GROVE LOCK & SAFE CO.					5443		
21-00788	1	DPW garage door	2,730.00	1-01- -205-273 Other Contractural Services	Budget		1	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						
38864	06/10/22	GTBM GOLD TYPE BUSINESS MACHINE INC					5443		
22-00548	1	InfoCop License	1,200.00	2-01- -190-273	Budget		76	1	
				Other Contractual Service					
38865	06/10/22	HANC2 MARYANN HANCE					5443		
22-00590	1	Medicare Part B Reimbursement	2,041.20	2-01- -175-393	Budget		110	1	
				Health Benefits Plan					
38866	06/10/22	HANCE WILLIAM HANCE					5443		
22-00007	36	voicepulse 5/30/22	50.00	2-01- -283-459	Budget		5	1	
				Telephone					
22-00007	37	June cloudflare	20.00	2-01- -115-233	Budget		6	1	
				Computer Expenses					
			<u>70.00</u>						
38867	06/10/22	HODE2 HOME DEPOT CREDIT SERVICES					5443		
22-00069	5	2022 DPW PURCHASES	462.86	2-01- -205-244	Budget		25	1	
				Hardware and Minor Tools					
38868	06/10/22	HOMED HOME DEPOT CREDIT SERVICES					5443		
22-00112	2	2022 MISC. PURCHASES	29.94	2-01- -185-246	Budget		50	1	
				Equip. & Machinery Parts					
38869	06/10/22	JFROSONI JOHN FROSONI					5443		
22-00592	1	Medicare Part B Reimbursement	891.00	2-01- -175-393	Budget		112	1	
				Health Benefits Plan					
22-00592	2	Medicare Part B Reimbursement	1,020.60	2-01- -175-393	Budget		113	1	
				Health Benefits Plan					
22-00592	3	Medicare Part B Reimbursement	1,020.60	2-01- -175-393	Budget		114	1	
				Health Benefits Plan					
			<u>2,932.20</u>						
38870	06/10/22	JSSP JOHNSTONE SUPPLY- S.PLAINFIELD					5443		
22-00072	3	2022 DPW PRUCHASES/SUPPLIES	151.30	2-01- -155-284	Budget		26	1	
				HVAC Repairs					
38871	06/10/22	LACA RONALD LACAILLADE					5443		
22-00607	1	Medicare Part B Reimbursement	1,026.60	2-01- -175-393	Budget		131	1	
				Health Benefits Plan					
38872	06/10/22	LAWSONPR LAWSON PRODUCTS					5443		
22-00074	7	2022 DPW SUPPLIES	160.30	2-01- -205-254	Budget		27	1	
				Other Materials & Supplies					
38873	06/10/22	LINNU FRANCIS P LINNUS ESQ					5443		
22-00017	15	Weldon/Bonnie Burn litigation	573.69	1-01- -160-279	Budget		11	1	
				Prof. & Cons. Servs. Legal					
22-00017	16	Learning Express litigation	412.50	1-01- -160-279	Budget		12	1	
				Prof. & Cons. Servs. Legal					
			<u>986.19</u>						

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									
38874	06/10/22	MARINOS Marinos Pizza					5443		
22-00561	1	45 PIZZA PIES	450.00	2-01- -245-201 Community Picnic	Budget		89	1	
38875	06/10/22	MARMIC Marmic Associates					5443		
22-00005	20	May Proactive Maint	990.00	2-01- -115-233 Computer Expenses	Budget		2	1	
22-00005	21	May Cloud Backup	200.00	2-01- -115-233 Computer Expenses	Budget		3	1	
22-00005	22	May Services	2,152.50	2-01- -115-233 Computer Expenses	Budget		4	1	
			<u>3,342.50</u>						
38876	06/10/22	MEDEMERG Medemerge, PA					5443		
22-00544	1	PHYSICAL - ASAD ALI	130.00	2-01- -185-285 Physical Exams	Budget		74	1	
22-00545	1	PHYSICAL - THOMAS TAILLON	130.00	2-01- -185-285 Physical Exams	Budget		75	1	
			<u>260.00</u>						
38877	06/10/22	MGL MGL PRINTING SOLUTIONS					5443		
22-00537	1	Delinquent notices EDDN1	445.00	2-01- -140-227 Office Supplies & Materials	Budget		68	1	
22-00537	2	Homestead Notices HBEDO	78.00	2-01- -140-227 Office Supplies & Materials	Budget		69	1	
22-00537	3	Sewer Bills W033-6	537.00	2-01- -140-227 Office Supplies & Materials	Budget		70	1	
22-00537	4	Special Assessment W033-35	338.00	2-01- -140-227 Office Supplies & Materials	Budget		71	1	
22-00537	5	shipping	116.00	2-01- -140-227 Office Supplies & Materials	Budget		72	1	
			<u>1,514.00</u>						
38878	06/10/22	MPI WOODS MACHINERY					5443		
22-00109	12	2022 DPW SUPPLIES	2.99	2-01- -205-254 Other Materials & Supplies	Budget		46	1	
22-00109	13	2022 DPW SUPPLIES	292.35	2-01- -205-254 Other Materials & Supplies	Budget		47	1	
22-00109	14	2022 DPW SUPPLIES	85.29	2-01- -205-254 Other Materials & Supplies	Budget		48	1	
22-00109	15	2022 DPW SUPPLIES	565.02	2-01- -205-254 Other Materials & Supplies	Budget		49	1	
			<u>945.65</u>						
38879	06/10/22	MPOVERHE MP OVERHEAD DOORS					5443		
22-00078	4	2022 DPW MAINTENANCE/REPAIRS	565.00	2-01- -155-266 Building Repair & Maintenance	Budget		28	1	
38880	06/10/22	NAPCO NAPCO COPY GRAPHICS CENTER					5443		
22-00082	5	2022 XEROX 6204 CONTRACT/SUPPL	138.82	2-01- -150-228 Photocopy Expense	Budget		29	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
CURRENT FUND Investors Bank Current Fund Continued							
38881	06/10/22	NELSO FRANK NELSON					5443
22-00606	1	Medicare Part B Reimbursement	2,041.20	2-01- -175-393 Health Benefits Plan	Budget		130 1
38882	06/10/22	NJAW2 NJ AMERICAN WATER COMPANY					5443
22-00620	1	Library	93.44	2-01- -415-464 Water	Budget		139 1
22-00620	2	Library	15.47	2-01- -283-564 Water	Budget		140 1
			<u>108.91</u>				
38883	06/10/22	NJCOP N.J.S.A.C.O.P.					5443
22-00576	1	Accreditation 2022 Program Fee	1,667.00	2-01- -190-256 Membership Dues	Budget		102 1
38884	06/10/22	NJFE NJ FIRE EQUIPMENT CO.					5443
22-00113	4	leather boots	488.00	2-01- -185-231 Emergency & Safety Supplies	Budget		51 1
38885	06/10/22	NJHMG005 New Jersey Hills Media Group					5443
22-00489	1	Legal Ads	17.85	2-01- -120-255 Advertising Costs	Budget		59 1
22-00489	2	Legal Ads	15.81	2-01- -120-255 Advertising Costs	Budget		60 1
22-00489	3	Legal Ads	16.83	2-01- -120-255 Advertising Costs	Budget		61 1
22-00489	4	Legal Ads	22.95	2-01- -120-255 Advertising Costs	Budget		62 1
22-00489	5	Legal Ads	20.91	2-01- -120-255 Advertising Costs	Budget		63 1
22-00489	6	Legal Ads	47.43	2-01- -120-255 Advertising Costs	Budget		64 1
22-00505	1	Legal Ads	15.81	2-01- -120-255 Advertising Costs	Budget		65 1
22-00505	2	Legal Ads	17.85	2-01- -120-255 Advertising Costs	Budget		66 1
22-00553	1	Legal Ad	19.89	2-01- -120-255 Advertising Costs	Budget		86 1
			<u>195.33</u>				
38886	06/10/22	NJLM NJ LEAGUE OF MUNICIPALITIES					5443
22-00574	1	NJ Municipalities Magazine	175.00	2-01- -110-275 Professional Meeting Expenses	Budget		100 1
22-00582	1	NJLM Mini Conference	115.00	2-01- -115-276 Training Aids & Programs	Budget		104 1
			<u>290.00</u>				
38887	06/10/22	OPTIMUM Optimum					5443
22-00621	1	Optimum	182.83	2-01- -283-459 Telephone	Budget		141 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									
38888	06/10/22	PARSA P.A.R.S.A.							5443
22-00446	4	2nd qtr cleaning program	6,440.50	2-01- -450-201 PARSA	Budget			58	1
38889	06/10/22	PINTO PINTO BROTHERS							5443
22-00086	6	2022 8-YD ROLL-OFF CONTAINER	364.25	2-01- -155-273 Bldg.-Other Contracted Serv.	Budget			30	1
38890	06/10/22	PITN3 PITNEY BOWES INC							5443
22-00596	1	meter rental	120.00	2-01- -115-257 Postage Expense	Budget			120	1
38891	06/10/22	PRED PREDATOR TREE SERVICE							5443
22-00089	4	park & library trees	1,800.00	2-01- -205-273 Other Contractural Services	Budget			31	1
22-00089	5	9/11 Memorial tree removal	2,100.00	2-01- -205-273 Other Contractural Services	Budget			32	1
22-00089	6	lake tree removal	2,100.00	2-01- -205-273 Other Contractural Services	Budget			33	1
22-00089	7	stump grinding	2,000.00	2-01- -205-273 Other Contractural Services	Budget			34	1
22-00089	8	library tree removal	2,000.00	2-01- -205-273 Other Contractural Services	Budget			35	1
22-00089	9	firehouse/lake trees	1,800.00	2-01- -205-273 Other Contractural Services	Budget			36	1
			11,800.00						
38892	06/10/22	PSEG PSE&G CO.							5443
22-00618	1	Street Traffic Lighting	6,154.54	2-01- -283-263 Electricity	Budget			134	1
22-00618	2	Building Electricity	2,604.26	2-01- -283-163 Electricity	Budget			135	1
22-00618	3	Building Gas	484.94	2-01- -283-362 Heating/AC	Budget			136	1
22-00618	4	Building Gas	75.14	2-01- -225-263 Gas & Electric	Budget			137	1
			9,318.88						
38893	06/10/22	RAP READ AUTO PARTS							5443
22-00094	5	2022 DPW REPAIRS & PARTS	130.37	2-01- -205-247 Vehicular Parts & Accessories	Budget			39	1
22-00094	6	2022 DPW REPAIRS & PARTS	165.00	2-01- -205-247 Vehicular Parts & Accessories	Budget			40	1
22-00094	7	2022 DPW REPAIRS & PARTS	312.98	2-01- -205-247 Vehicular Parts & Accessories	Budget			41	1
			608.35						
38894	06/10/22	REMINGTO Remington & Vernick Engineers							5443
22-00035	53	85 Knightsbridge	164.00	2-01- -150-281 Prof. & Cons. Serv. Other	Budget			15	1
22-00035	65	Ness Property	9,749.59	2-01- -150-281 Prof. & Cons. Serv. Other	Budget			16	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						
38894		Remington & Vernick Engineers	Continued						
22-00035	67	general engineering	14,175.48	2-01- -150-281	Budget		17	1	
				Prof. & Cons. Serv. Other					
			<u>23,761.07</u>						
38895	06/10/22	RG Ruderman & Roth LLC					5443		
22-00034	4	labor attorney serv May	12,408.00	2-01- -145-211	Budget		14	1	
				Labor Attorney					
38896	06/10/22	RMPH RAYMOND MANNER PLUMBING & HEAT					5443		
22-00092	1	2022 MAINTENANCE/REPAIRS	1,210.65	2-01- -155-266	Budget		37	1	
				Building Repair & Maintenance					
38897	06/10/22	RPINT RAUL M PINTO					5443		
22-00117	7	court interpreter	506.25	1-01- -405-282	Budget		52	1	
				Specialized Services					
38898	06/10/22	SCO DONALD R. SCOTTI					5443		
22-00605	1	Medicare Part B Reimbursement	1,020.60	2-01- -175-393	Budget		129	1	
				Health Benefits Plan					
38899	06/10/22	SERVICEA Service Apex					5443		
22-00599	1	farmers market signs	868.00	2-01- -110-288	Budget		123	1	
				Community Relations					
38900	06/10/22	SHPU LORETTA SHPUNDER					5443		
22-00591	1	Medicare Part B Reimbursement	3,469.80	2-01- -175-393	Budget		111	1	
				Health Benefits Plan					
38901	06/10/22	SICA SELECTIVE INS. CO. OF AMERICA					5443		
22-00313	5	flood insurance	710.00	2-01- -175-191	Budget		57	1	
				Public Offl. Liability Ins.					
38902	06/10/22	SNELL LLOYD H. SNELL					5443		
22-00604	1	Medicare Part B Reimbursement	2,041.20	2-01- -175-393	Budget		128	1	
				Health Benefits Plan					
38903	06/10/22	SPSCO SOMERSET PLUMBING SUPPLY CO.					5443		
22-00099	2	2022 DPW MATERIALS/SUPPLIES	399.00	2-01- -155-237	Budget		42	1	
				Bldg. Supplies & Materials					
38904	06/10/22	STAPL STAPLES BUSINESS ADVANTAGE					5443		
22-00567	9	supplies	58.43	2-01- -150-227	Budget		95	1	
				Office Supplies & Materials					
22-00567	10	supplies	271.80	2-01- -110-227	Budget		96	1	
				Office Supplies & Materials					
			<u>330.23</u>						
38905	06/10/22	STHUBERT St. Hubert's Animal Welfare					5443		
22-00144	2	2022 Animal Control Services	4,209.00	2-01- -235-273	Budget		53	1	
				Other Contracted Service					

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									
38906	06/10/22	TREA10 Treasurer, State of NJ/2003 DR						5443	
22-00026	2	Best Lake loan payments	23,318.69	2-01- -685-201 Best Lake Loan Prin & Int	Budget		13	1	
38907	06/10/22	UAAVE URBAN AIR - AVENEL						5443	
22-00586	1	FINAL PAYMENT FOR FRI. 8/12/22	1,764.74	2-01- -245-202 Summer Camp	Budget		107	1	
22-00586	2	15% GRATUITY	300.00	2-01- -245-202 Summer Camp	Budget		108	1	
			<u>2,064.74</u>						
38908	06/10/22	UNKER RONALD UNKERT						5443	
22-00603	1	Medicare Part B Reimbursement	1,020.60	2-01- -175-393 Health Benefits Plan	Budget		127	1	
38909	06/10/22	VANDERFL Christopher VanderFliet						5443	
22-00515	2	historic refund	148.02	2-01- -280-253 Horticultural Materials	Budget		67	1	
38910	06/10/22	VW VERIZON WIRELESS						5443	
22-00624	1	Verizon Wireless	546.25	2-01- -283-459 Telephone	Budget		144	1	
38911	06/10/22	WAC WELDON ASPHALT COMPANY						5443	
22-00107	3	2022 DPW ASPHALT MATERIAL	657.03	2-01- -205-242 Asphalt, Paving Materials	Budget		45	1	
38912	06/10/22	WAR01 WARRENVILLE HARDVILLE						5443	
22-00104	5	2022 DPW MATERIALS/SUPPLIES	2,481.64	2-01- -155-232 General Supplies	Budget		43	1	
38913	06/10/22	WAT02 WATCHUNG FIRE DEPARTMENT						5443	
22-00543	1	REIMBURSEMENT - MEAL	50.49	2-01- -185-276 Training Aids & Programs	Budget		73	1	
38914	06/10/22	WBBOE WATCHUNG BOROUGH BOARD OF ED						5443	
22-00009	7	school taxes	696,667.00	2-01- -901-999 WAT BD OF ED TAXES PAYABLE	Budget		8	1	
38915	06/10/22	WC WELDON CONCRETE						5443	
22-00106	1	2022 DPW CONCRETE MATERIAL	923.60	2-01- -205-242 Asphalt, Paving Materials	Budget		44	1	
38916	06/10/22	WHRHS WATCHUNG HILLS REG.HIGH SCHOOL						5443	
22-00008	7	school taxes	742,027.00	2-01- -902-999 WHRHS TAXES PAYABLE	Budget		7	1	
38917	06/10/22	WMCBRIDE WILLIAM B. MCBRIDE						5443	
22-00602	1	Medicare Part B Rimbusement	1,020.60	2-01- -175-393 Health Benefits Plan	Budget		126	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									
38918	06/10/22	WRIGHT ARTHUR WRIGHT					5443		
22-00587	1	OEM - 333 MOUNTAIN BOULEVARD	24.95	2-01- -200-227	Budget		109	1	
				Office Supplies & Materials					
38919	06/10/22	ZAITON Sherif Zaiton					5443		
22-00585	1	Dunkin Donuts (7 Dozen) Donuts	90.93	2-01- -190-229	Budget		105	1	
				Dare Supplies					
22-00585	2	Costco - Juice,Water,Treats	46.64	2-01- -190-229	Budget		106	1	
				Dare Supplies					
			137.57						
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	93	0	2,068,046.31	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	93	0	2,068,046.31	0.00			
PNC DEV ESCROW Investors Developer Escrow									
15444	06/10/22	BRIGHTVI Bright View Engineering, LLC					5444		
22-00224	9	planning / zoning services	1,155.00	E-PB19-01	Project		16	1	
				Bonnie Burn Road Redevelopment					
15445	06/10/22	REMINGTO Remington & Vernick Engineers				06/10/22 VOID	0		
15446	06/10/22	REMINGTO Remington & Vernick Engineers					5444		
22-00035	49	urgent care	169.00	E-E20-156	Project		1	1	
				1662 US Route 22 Urgent Care					
22-00035	50	139 anderson	169.00	E-E21-0013	Project		2	1	
				139 Anderson Road E21-00013					
22-00035	51	40 oakridge	126.75	E-E18-190	Project		3	1	
				40 Oakridge Lane E18-190					
22-00035	52	59 brookdale	169.00	E-E18-152	Project		4	1	
				59 Brookdale Road					
22-00035	54	85 Knightsbridge	164.00	E-E22-0037	Project		5	1	
				88 Knightsbridge E22-00037					
22-00035	55	85 Knightsbridge	82.00	E-E22-0037	Project		6	1	
				88 Knightsbridge E22-00037					
22-00035	56	175 Parlin Lane	82.00	E-E22-0100	Project		7	1	
				175 Parlin Lane GCP22-00100					
22-00035	57	530 Johnston Drive	82.00	E-E22-0094	Project		8	1	
				530 Johnston Drive GCP22-00094					
22-00035	58	15 Birchwood	82.00	E-E21-0278	Project		9	1	
				15 Birchwood Lane					
22-00035	59	7 Meadowlark	124.25	E-E19-079	Project		10	1	
				7 Meadowlark Drive					
22-00035	60	448 Johnston	166.50	E-E22-0078	Project		11	1	
				448 Johnston Drive GCP22-0078					
22-00035	61	10 Hill Hollow Rd	84.50	E-E22-0022	Project		12	1	
				10 Hill Hollow Road					
22-00035	62	359 ridge	84.50	E-E21-0264	Project		13	1	
				359 Ridge Road Martin					
22-00035	63	87 old somerset	169.00	E-E19-181	Project		14	1	
				87 Old Somerset Road					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num
PO #	Item	Description						Acct
PNC DEV ESCROW Investors Developer Escrow Continued								
15446 Remington & Vernick Engineers Continued								
22-00035	64	750 johnston dr	42.25	E-E20-0085	Project		15	1
				750 Johnston Drive				
			<u>1,796.75</u>					
Checking Account Totals								
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	2	1	2,951.75	0.00		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	<u>2</u>	<u>1</u>	<u>2,951.75</u>	<u>0.00</u>		
PNC OTHER ESC Investors Savings Other Escrow								
116	06/09/22	WAT01 WATCHUNG BORO. PAYROLL ACCT.					5439	
22-00588	1	Watchung Boro PD Payroll	10,412.50	T-93- -100-5ED	Budget		1	1
				Extra Duty Solutions Funds				
22-00588	2	Watchung Boro PD Payroll	810.00	T-93- -100-502	Budget		2	1
				Levin Management (Blue Star)				
22-00588	3	Watchung Boro PD Payroll	45,517.50	T-93- -100-51M	Budget		3	1
				Miscellaneous One Time Jobs				
			<u>56,740.00</u>					
15357	06/10/22	WAT03 WATCHUNG BOROUGH CURRENT FUND					5445	
22-00589	1	Watchung Boro Admin Fees	2,695.00	T-93- -100-5ED	Budget		1	1
				Extra Duty Solutions Funds				
22-00589	2	Watchung Boro Admin Fees	171.00	T-93- -100-502	Budget		2	1
				Levin Management (Blue Star)				
22-00589	3	Watchung Boro Admin Fees	11,781.00	T-93- -100-51M	Budget		3	1
				Miscellaneous One Time Jobs				
			<u>14,647.00</u>					
Checking Account Totals								
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	2	0	71,387.00	0.00		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	<u>2</u>	<u>0</u>	<u>71,387.00</u>	<u>0.00</u>		
Report Totals								
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	98	1	2,160,448.96	0.00		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	<u>98</u>	<u>1</u>	<u>2,160,448.96</u>	<u>0.00</u>		

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	1-01	6,044.80	0.00	0.00	6,044.80
Current Fund	2-01	2,059,848.88	0.00	0.00	2,059,848.88
Capital Fund	C-02	18,063.90	0.00	0.00	18,063.90
	T-93	73,539.63	0.00	0.00	73,539.63
Total of All Funds:		<u>2,157,497.21</u>	<u>0.00</u>	<u>0.00</u>	<u>2,157,497.21</u>

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Project Description	Project No.	Project Total
59 Brookdale Road	E-E18-152	169.00
40 Oakridge Lane E18-190	E-E18-190	126.75
7 Meadowlark Drive	E-E19-079	124.25
87 Old Somerset Road	E-E19-181	169.00
750 Johnston Drive	E-E20-0085	42.25
1662 US Route 22 Urgent Care	E-E20-156	169.00
139 Anderson Road E21-00013	E-E21-0013	169.00
359 Ridge Road Martin	E-E21-0264	84.50
15 Birchwood Lane	E-E21-0278	82.00
10 Hill Hollow Road	E-E22-0022	84.50
88 Knightsbridge E22-00037	E-E22-0037	246.00
448 Johnston Drive GCP22-0078	E-E22-0078	166.50
530 Johnston Drive GCP22-00094	E-E22-0094	82.00
175 Parlin Lane GCP-22-00100	E-E22-0100	82.00
Bonnie Burn Road Redevelopment	E-PB19-01	1,155.00
Total Of All Projects:		<u>2,951.75</u>

DRAFT

**BOROUGH OF WATCHUNG  
RESOLUTION: R7**

**NOW THEREFORE BE IT, RESOLVED** that the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey hereby appoint the following temporary personnel to the 2022 Summer Camp Program as follows:

	<u>Hourly Rate</u>
Camp Counselor: James Rhyner	\$15.00
Camp Counselor: Angelina Seda	\$15.00

\_\_\_\_\_  
Ronald Jubin, Council President

\_\_\_\_\_  
Keith S. Balla, Mayor

DATE: JUNE 23, 2022  
INDEX: APPOINTMENTS, RECREATION  
C: B. HANCE, L. MONETTI

**BOROUGH OF WATCHUNG  
RESOLUTION: R8**

**WHEREAS,** duly authorized representatives of the Borough of Watchung have carried on collective bargaining negotiations with the representatives of the Policemen's Benevolent Association of Watchung, Local 193, for the purpose of negotiating a contract covering wages, hours of work and other conditions of employment; and

**WHEREAS,** in accordance with the recommendations of said Borough representatives, the terms of the proposed agreement of employment have been submitted to this Governing Body and the terms and conditions of said agreement have been reviewed and determined to be acceptable.

**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 Mayor and Borough Administrator are hereby authorized to sign the Memorandum of Agreement between the Borough and the Policemen's Benevolent Association (PBA) Local #193, ratified and voted on by PBA Local #193 on June 06, 2022 for a new labor contract in effect from January 1, 2021 through December 31, 2024.

\_\_\_\_\_  
Wendy Robinson, Council Member

\_\_\_\_\_  
Keith S. Balla, Mayor

ADOPTED: JUNE 23, 2022  
INDEX: POLICE, AWARDS,  
C: A. HART, B. HANCE  
PBA

## MEMORANDUM OF AGREEMENT

Agreement made this \_\_\_ day of May 2022, by and the between **Borough of Watchung** (herein the "**Borough**") and **Policemen's Benevolent Association Local No. 193** (herein the "**PBA**").

**WHEREAS** the Borough and the PBA are parties to a collective negotiations agreement ("Contract") covering the period January 1, 2017 through December 31, 2020; and

**WHEREAS**, the Borough and the PBA have been engaged in good faith collective negotiations for the purpose of reaching agreement on terms and conditions of employment for a successor Contract; and

**WHEREAS**, the Borough and the PBA have reached agreement on new terms and conditions which are subject to ratification by the membership of the PBA and approval by the Borough's governing body; and

**WHEREAS** the negotiating committees for the Borough and the PBA unanimously agree to recommend this agreement for ratification and approval; and

**NOW, THEREFORE**, in consideration of the mutual covenants, promises, and undertakings herein the parties agree as follows.

A. Except as modified by the Agreement, the terms and conditions set forth in the 2017 through 2020 Contract between the Borough and the PBA shall remain in full force and effect.

B. **GENERAL**

1. The parties agree that their attorneys shall review the draft successor contract and are authorized to agree on non-substantive changes such as grammatical and punctuation issues.

2. Change Roman Numerals to Arabic.

C. **ARTICLE II, RECOGNITION**

Add after "excluding "Captains and" before "the Chief."

D. **ARTICLE V, SALARIES**

1. Section A:

The salaries in Schedule A shall be increased as follows:

a. Effective and retroactive to 5/1/21 the top Step of each guide shall be increased by 2.5%.

b. Effective and retroactive to 1/1/22 the top Step of each guide shall be increased by 2.5%.

c. Effective 1/1/23 the top Step of each guide shall be increased by 2.5%.

d. Effective 1/1/24 the top Step of each guide shall be increased by 2.5%.

2. Officers not at top pay shall receive their step increment under schedule A. Superior Officers shall continue to receive their pay increase based on the differentials set forth in Section C of the Contract.

3. Each Officer at top pay in 2021 shall receive a non-base pay bonus equal to the amount of retroactivity that they would have received for the period of January 1, 2021 through April 30, 2021. The bonus shall be paid by the first pay period of July 2022 and shall not include overtime adjustments.

E. **ARTICLE IX, HOURS OF WORK AND OVERTIME**

Effective June 1, 2022 officers who train on their day off will be compensated with an alternative day off selected by the officer. The alternate day off shall be used not later than 90-days from the date that it was earned. In addition, the selection and use of the alternate day off by the officer shall be done in the same manner as "L" time. If an officer selects a day

that is not in the 8-day cycle in which the training occurred, the additional time for training shall not be counted towards the 48-hour maximum in the 8-day cycle. Any training that lasts for at least 8 hours shall constitute a full workday for calculating the contractual work period and the officer shall be relieved from duty at the completion of such training.

F. **ARTICLE XXI, PROMOTIONAL PROCESS**

Section A: Add "Captain and" before "Chief."

G. **ARTICLE XXIV, SICK LEAVE**

Section G (New). Effective June 1, 2022, employees shall be allowed to use available paid sick leave for up to two (2) tours of duty for the birth, placement, or adoption of a child.

H. **ARTICLE XXXIII, DURATION OF AGREEMENT**

Replace with: THIS AGREEMENT shall be effective January 1, 2021 through December 31, 2024. If the parties have not approved and executed a successor agreement by December 31, 2024, all terms and conditions of employment shall remain in full force until a successor agreement is agreed upon and executed. (Note: This proposal memorializes the parties' practice).

I. **SCHEDULE A**

See attached.

J. The parties have also agreed to modify the following Articles:

1. Articles XIX and XX: Modify to make consistent with the Workplace Democracy Enhancement Act, the Responsible Collective Negotiations Act, and the U.S. Supreme Court Janus decision.

2. Article XXXII: Delete.

K. All proposals of the parties not set forth herein or in the attachment to this agreement, are withdrawn.

L. This agreement is subject to ratification by the membership of PBA and approval by the Borough's governing body before it becomes effective.

**FOR PBA LOCAL NO. 193**

Andrew Chuisano  
**ANDREW CHUISANO,**  
**PRESIDENT**

Dated: 06/06/22

Sean Bouchard  
**SEAN BOUCHARD,**  
**STATE DELEGATE**

Dated:

**FOR BOROUGH OF WATCHUNG**

Keith S. Balla  
**KEITH S. BALLA, MAYOR**

Dated:

James Damato  
**JAMES DAMATO,**  
**ADMINISTRATOR**

Dated:

**DRAFT**

WATCHUNG PBA 193 SCHEDULE A

Step	1/1/2020	5/1/2021	1/1/2022	1/1/2023	1/1/2024
Academy	\$35,000	\$35,000	\$35,000	\$35,000	\$35,000
Probation	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000
1st Year	\$57,000	\$57,000	\$57,000	\$57,000	\$57,000
2nd Year	\$65,000	\$65,000	\$65,000	\$65,000	\$65,000
3rd Year	\$73,000	\$73,000	\$73,000	\$73,000	\$73,000
4th Year	\$81,000	\$81,000	\$81,000	\$81,000	\$81,000
5th Year	\$91,000	\$91,000	\$91,000	\$91,000	\$91,000
6th Year	\$95,000	\$95,000	\$95,000	\$95,000	\$95,000
7th Year	\$99,000	\$99,000	\$99,000	\$99,000	\$99,000
8th Year	\$118,163	\$121,117	\$124,145	\$127,249	\$130,430
Sgt.	\$133,524	\$136,862	\$140,284	\$143,791	\$147,386
Lt.	\$148,212	\$151,917	\$155,715	\$159,608	\$163,598

OFFICERS HIRED ON OR AFTER 1/1/17

Step	1/1/2020	5/1/2021	1/1/2022	1/1/2023	1/1/2024
Academy	\$35,000	\$35,000	\$35,000	\$35,000	\$35,000
Probation	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000
1st Year	\$57,000	\$57,000	\$57,000	\$57,000	\$57,000
2nd Year	\$65,000	\$65,000	\$65,000	\$65,000	\$65,000
3rd Year	\$69,000	\$69,000	\$69,000	\$69,000	\$69,000
4th Year	\$73,000	\$73,000	\$73,000	\$73,000	\$73,000
5th Year	\$81,000	\$81,000	\$81,000	\$81,000	\$81,000
6th Year	\$86,000	\$86,000	\$86,000	\$86,000	\$86,000
7th Year	\$91,000	\$91,000	\$91,000	\$91,000	\$91,000
8th Year	\$95,000	\$95,000	\$95,000	\$95,000	\$95,000
9th Year	\$99,000	\$99,000	\$99,000	\$99,000	\$99,000
10th Year	\$107,750	\$107,750	\$107,750	\$107,750	\$107,750
11th Year	\$118,163	\$121,117	\$124,145	\$127,249	\$130,430
Sgt.	\$133,524	\$136,862	\$140,284	\$143,791	\$147,386
Lt.	\$148,212	\$151,917	\$155,715	\$159,608	\$163,598

**BOROUGH OF WATCHUNG  
RESOLUTION: R9**

**WHEREAS**, the Borough of Watchung awarded a contract to J.A. Alexander Inc, 130 John F. Kennedy Drive, Bloomfield, NJ 07003, on October 21, 2021, via resolution R12 for "2020 and 2021 Roadway Improvements Project" in the amount of \$584,996.05; and

**WHEREAS**, the Borough's Professional Engineers, Remington & Vernick Engineers, have recommended the approval of **Change Order #1**, increasing the original contract by \$113,000.00 to provide for unforeseen fuel price and asphalt price index adjustments, which have been escalating at a high rate/ percentage over the last several months; and

**WHEREAS**, the Chief Financial Officer of the Borough of Watchung has certified that funds are available in the following account: Capital Ordinance OR 21/04

\_\_\_\_\_  
William J. Hance, CFO

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey that **Change Order #1** to the contract of **J.A. Alexander, Inc.** for a net increase of \$113,000.00 is hereby approved and the contract sum, including this Change Order, is \$697,996.05.

**BE IT FURTHER RESOLVED**, that the Mayor and Borough Officials are hereby authorized to sign the Change Order form.

**BE IT FURTHER RESOLVED**, that a true copy of this Resolution be forwarded to: J.A. Alexander, Inc., the Borough Engineer and the Borough Chief Financial Officer.

\_\_\_\_\_  
Christine Ead, Council Member

\_\_\_\_\_  
Keith S. Balla, Mayor

ADOPTED: JUNE 23, 2022  
INDEX: AWARDS, ROADS, FINANC-MISC  
C: B. HANCE, ENG.



REMINGTON  
& VERNICK  
ENGINEERS

3 Jocama Boulevard, Suite 300-400  
Old Bridge, NJ 08857  
O: (732) 955-8000  
F: (732) 591-2815

June 9, 2022

Mr. James Damato, Business Administrator  
Borough of Watchung  
15 Mountain Boulevard  
Watchung, New Jersey 07069

Re: **Borough of Watchung  
FY 2020 & FY 2021 NJDOT Trust Fund "Fuel Price" and "Asphalt Price" Index Adjustment,  
Recommendation for a Proposed Change Order No. 1**

Dear Mr. Damato:

As you are aware, J A Alexander, Inc., the contractor for the above captioned project intends to mobilize on or about June 17, 2022 to start construction. The contract includes provisions for "Fuel Price", and "Asphalt Price" Index Adjustments, which have been escalating at a high rate / percentage over the last several months, the magnitude of the increases and monthly escalation in these indices are totally unforeseen.

The NJDOT's 2019 Standard Specifications for Roads and Bridges requires the contractor to obtain permission from the "Owner" to perform certain specific work items if:

- The monthly Fuel Price Index increases by 50 percent or more over the basic fuel price index. The contractor has formally requested to proceed with the project.
- The monthly Asphalt Price Index increases 50 percent or more over the basic asphalt price index. The contractor has formally requested to proceed with the project.

The "Base Line Index" for this project is based on September 2021, which was \$3.26. As of June 2022, the Fuel Price Index is \$5.46. This represents a 67.48% increase.

The "Asphalt Base Line Index" for this project is also based on September 2021, which was \$509.00. As of June 2022, the Asphalt Cement Index is \$750.00. This represents a 47.35% increase.

Analysis of the bid quantities based on June 2022 index values indicates an increase of approximately \$57,200.00 for the "Fuel Price" adjustment, and approximately \$50,400.00 for the "Asphalt Price" adjustment. This represents a total current contractual increase of \$107,600.00. However, since the project is not completed, we anticipate / approximate a 5% per month increase in the indices to give the Borough a better approximation where the cost will be at the project's completion. Accordingly, we estimate and recommend the Borough allocate and approve \$112,980.00 for the project which we anticipate will be completed in July 2022. This would represent an approximated 19.3 % increase in the current construction contract for the project.

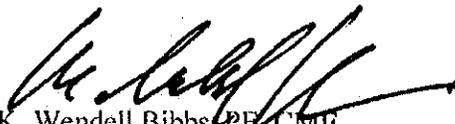
Fuel and Asphalt Index Price Adjustments and Change Orders  
June 6, 2022  
Page 2 of 2

Please be advised that change order(s) which exceed 20% of the original contract amount are governed by the procedures outlined in N.J.A.C. 5:30-11.9. Our office defers interpretation of this statute and associated procedures to the Borough Solicitor's office.

It is our recommendation that the Borough approve this proposed Change Order No. 1, so that the contractor can be authorized to complete the construction project.

If you have any questions or require additional information, please contact Mr. Jason Cline of our offices at (732) 955-8000 ext. 1703.

Sincerely,  
REMINGTON & VERNICK ENGINEERS

  
K. Wendell Bibbs, PE, CME  
Executive Vice President

DRAFT

cc: Joseph V. Sordillo, Esq., DiFrancesco Bateman  
George Allan, RVE  
Terence Vogt, RVE  
Jason Cline, RVE

**BOROUGH OF WATCHUNG  
RESOLUTION: R12**

**RESOLUTION AUTHORIZING THE AWARD OF CONTRACT TO J.A. ALEXANDER  
INC. FOR THE 2020 AND 2021 ROADWAY IMPROVEMENTS PROJECT**

**WHEREAS**, on October 14, 2021, sealed bids were opened on behalf of the Borough of Watchung for the 2020 Roadway Improvements (Nottingham Drive and Hill Hollow Road) and 2021 Roadway Improvements (Elsinore Drive, Friar Lane, Johnston Drive, and Sherwood Drive); and

**WHEREAS**, the Borough opened six (6) bids on October 14, 2021 in the following amounts:

<b>Bidder</b>	<b>2020 Roadway Improvements</b>	<b>2021 Roadway Improvements</b>	<b>Total Bid Amount</b>
J.A. Alexander, Inc.	\$318,210.39	\$275,035.66	\$593,246.05
Top Line Construction Corp.	\$336,683.44	\$298,290.06	\$634,973.50
P & A Construction Inc.	\$359,021.22	\$313,384.64	\$672,405.86
Reivax Contracting Corp.	\$371,499.55	\$317,253.25	\$688,752.80
Black Rock Enterprises, LLC	\$416,200.60	\$366,586.80	\$782,787.40
Shifano Construction Corp.	\$401,795.65	\$347,810.15	\$749,605.80

; and

**WHEREAS**, CME Associates, the Borough's consulting engineer, reviewed all of the bid proposals and found that the lowest numerical bid submitted by J.A. Alexander, Inc. contained a mathematical error in Line 13A of its proposal for the 2020 Roadway Improvements that contained a Unit Price of \$2.75 per square yard, with an estimated quantity of 21,945 square yards, which extended amount should have been \$60,348.75, not \$68,598.75 as was contained on its proposal sheet; and

**WHEREAS**, after further review and correct calculations, J.A. Alexander bid for the 2020 Roadway Improvements was \$309,960.39 and \$275,035.66 for the 2021 Roadway Improvements for a total bid amount of \$584,996.05 which was recommended for award by CME Associates; and

**WHEREAS**, the appropriate Borough Official has certified the sufficiency of funds for the award of contract for the 2020 and 2021 Roadway Improvements Project, subject to the approval of the New Jersey Department of Transportation; and

**WHEREAS**, Council of the Borough of Watchung has determined pursuant to *N.J.S.A. 40A:11-1, et seq.*, J.A. Alexander, Inc. is the lowest responsive responsible bidder for the 2020 and 2021 Roadway Improvements Project with a total bid in the amount of \$584,996.05, subject to the approval of the New Jersey Department of Transportation.

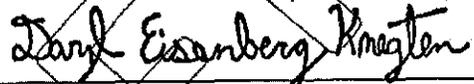
**NOW, THEREFORE, BE IT RESOLVED** by Council of the Borough of Watchung, County of Somerset, State of New Jersey that pursuant to *N.J.S.A. 40A:11-1, et seq.*, J.A. Alexander, Inc. is the lowest responsive responsible bidder for the 2020 and 2021 Roadway Improvements Project with a total bid in the amount of \$584,996.05; and

**BOROUGH OF WATCHUNG  
RESOLUTION: R12**

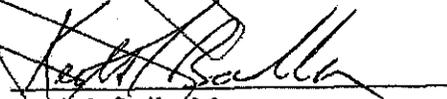
**BE IT FURTHER RESOLVED** by the Council that it hereby awards a contract for the 2020 and 2021 Roadway Improvements Project to J.A. Alexander, Inc., 130 Jon F. Kennedy Drive, Bloomfield NJ 07003 in a total amount not to exceed \$584,996.05 subject to the approval of the New Jersey Department of Transportation; and

**BE IT FURTHER RESOLVED** by the Council that it hereby authorizes the Mayor and all Borough Officials and employees, to take all necessary action to effectuate the within Resolution, including but not limited to the Mayor and Borough Clerk's execution of the contract awarded herein and the implementation thereof consistent with the terms of this Resolution and executed contract; and

**BE IT FURTHER RESOLVED**, that upon receipt of a fully executed contract, the Borough Clerk is hereby authorized and directed to return the bid bonds of all unsuccessful bidders.



Daryl Eisenberg Knegeter, Council Member

  
Keith S. Balla, Mayor

Adopted: October 21, 2021  
Index: Roads, Awards,  
CC: Engineering, Finance

**DRAFT**

**BOROUGH OF WATCHUNG  
ORDINANCE #OR: 22-06**

An Ordinance to amend the Code of The Borough of Watchung CH. 5-12.76 et seq., Thereof, and to fix and determine minimum and maximum salaries and compensation to be paid to certain employees.

**BE IT RESOLVED**, by the Mayor and Council of The Borough of Watchung, that CH. 5-12.76 et seq., the minimum and maximum base salaries and compensations to be paid to certain employees, be approved as follows:

<u>JOB TITLE</u>	<u>MINIMUM</u>	<u>MAXIMUM</u>
Administrator	\$75,000.00	\$180,000.00
Borough Clerk	\$45,000.00	\$105,000.00
Deputy Clerk	\$40,000.00	\$65,000.00
Assistant Municipal Clerk	\$35,000.00	\$65,000.00
Mayor/Council Member	\$3,000.00	\$6,000.00
Chief Financial Officer / QPA / Technology Officer	\$40,000.00	\$130,000.00
Deputy Treasurer / Payroll & Benefits Manager	\$38,000.00	\$62,000.00
Administrative Assistant	\$34,500.00	\$62,000.00
Administrative Assistant / Finance	\$34,000.00	\$62,000.00
Administrative Assistant / Police Dept.	\$34,500.00	\$62,000.00
Administrative Assistant / TACO / Office Manager	\$35,000.00	\$70,000.00
Executive Assistant / IT Specialist	\$50,000.00	\$100,000.00
Registrar of Vital Statistics	\$400.00	\$1,200.00
Construction Code Official/ Building Subcode Official	\$25,000.00	\$55,000.00
Zoning Officer	\$10,000.00	\$20,000.00
Building Inspector	\$8,000.00	\$56,000.00
Fire Sub-Code Official	\$10,000.00	\$28,000.00
Plumbing Sub-Code Official	\$10,000.00	\$26,000.00
Electrical Sub-Code Official	\$10,000.00	\$26,000.00
Fire Official	\$10,000.00	\$42,000.00
OEM Coordinator	\$1,000.00	\$8,000.00
Engineer	\$55,000.00	\$98,000.00
Municipal Court Judge	\$32,000.00	\$95,000.00
Public Defender	\$6,000.00	\$25,000.00
Chief of Police	\$150,000.00	\$200,000.00
Secretary	\$30,000.00	\$60,000.00
Recreation Coordinator	\$6,000.00	\$20,000.00
Public Works Manager	\$60,000.00	\$130,000.00
Public Works Foreman	\$50,000.00	\$85,000.00
Public Works Driver / Operator Step 1	\$40,000.00	\$52,550.00
Public Works Driver / Operator Step 2	\$40,000.00	\$55,900.00
Public Works Driver / Operator Step 3	\$40,000.00	\$59,250.00
Public Works Driver / Operator Step 4	\$40,000.00	\$62,800.00
Public Works Driver / Operator Step 5	\$40,000.00	\$66,700.00
Public Works Driver / Operator Step 6	\$40,000.00	\$71,035.00
Public Works Driver / Operator Step 7	\$40,000.00	\$74,506.00
Public Works Driver / Operator Step 8	\$40,000.00	\$78,411.00
Public Works Laborer / Driver Probationary	\$35,000.00	\$41,290.00
Public Works Laborer / Driver Step 1	\$40,000.00	\$46,740.00
Public Works Laborer / Driver Step 2	\$40,000.00	\$48,406.00
Public Works Laborer / Driver Step 3	\$40,000.00	\$52,380.00
Public Works Laborer / Driver Step 4	\$40,000.00	\$55,745.00
Public Works Laborer / Driver Step 5	\$40,000.00	\$58,997.00
Public Works Laborer / Driver Step 6	\$40,000.00	\$61,275.00
Public Works Laborer / Driver Step 7	\$40,000.00	\$65,615.00
Public Works Laborer / Driver Step 8	\$40,000.00	\$69,083.00
Building Maintenance Worker	\$5,200.00	\$7,936.00
Tax Assessor	\$35,000.00	\$68,000.00
Tax Collector	\$10,000.00	\$50,000.00
Tax Clerk	\$25,000.00	\$62,000.00
Part Time Tax Assessor Assistant		\$26.00
Seasonal/Temporary/Part Time Hourly Rate	Hourly Wage	\$15.00
		\$45.00

**BOROUGH OF WATCHUNG  
ORDINANCE #OR: 22-06**

An Ordinance to amend the Code of The Borough of Watchung CH. 5-12.76 et seq., Thereof, and to fix and determine minimum and maximum salaries and compensation to be paid to certain employees.

**BE IT RESOLVED**, by the Mayor and Council of The Borough of Watchung, that CH. 5-12.76 et seq., the minimum and maximum base salaries and compensations to be paid to certain employess, be approved as follows:

<u>JOB TITLE</u>		<u>MINIMUM</u>	<u>MAXIMUM</u>
Board/Commission Clerk	Hourly Wage	\$15.00	\$35.00
Temporary Inspector / Sub-Code Official	Hourly Wage		\$45.00
Night Subcode Inspection			\$300.00
Recreation Camp Counselors		\$15.00	\$18.00
Recreation Camp Director			\$27.00
Recreation Camp Assistant Director			\$21.00
OPRA Coordinator			\$2,500.00

---

Municipal Clerk

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Keith Balla, Mayor

INTRODUCED BY: JUBIN  
PASSED:  
PUBLISHED:  
ADOPTED:

DRAFT

**BOROUGH OF WATCHUNG  
RESOLUTION: R10**

**BE IT RESOLVED** that Ordinance **OR:22/06** entitled:

***“AN ORDINANCE TO AMEND THE CODE OF THE BOROUGH OF WATCHUNG, CH. 5-12.76 ET SEQ. THEREOF, AND TO, FIX AND DETERMINE MINIMUM AND MAXIMUM SALARIES AND COMPENSATION TO BE PAID TO CERTAIN EMPLOYEES”***

Public Hearing July 14, 2022

heretofore introduced, does now pass on first reading, and that said ordinance be further considered for final passage at a meeting to be held on the 14<sup>th</sup> day of July, 2022 at 7:30 P.M., or as soon thereafter as the matter can be reached, at the regular meeting place of the Borough Council, and that at such time and place all persons interested be given an opportunity to be heard concerning said ordinance, and that the Borough Clerk is hereby authorized and directed to publish said ordinance according to law with a notice of its introduction and passage on first reading and of the time and place when and where said ordinance will be further considered for final passage.

\_\_\_\_\_  
Ronald Jubin, Council President

\_\_\_\_\_  
Keith S. Balla, Mayor

ADOPTED: JUNE 23, 2022  
INDEX: FINANCE-BUDGET, SALARIES,  
C: B. HANCE, E. HORSFALL,

**BOROUGH OF WATCHUNG  
RESOLUTION: R11**

**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 RESOLVED**, by the Mayor and Council of the Borough of Watchung hereby ratify and approve the field request permit application in order for the Watchung IDEA Committee to hold a Juneteenth Celebration at Mobus Field on Saturday, June 18<sup>th</sup>.

\_\_\_\_\_  
Freddie Hayeck, Council Member

\_\_\_\_\_  
Keith S. Balla, Mayor

ADOPTED: JUNE 23, 2022  
INDEX: RECREATION, PD  
C: LM



**The following items must be received prior to an approval of a field 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 payable to the Borough of Watchung when applicable.

The Recreation Commission is requesting that all applications are received at least 5 days prior to an event or program for processing. Thank you in advance for your cooperation during this process. Please contact the recreation department if you need more information or have any questions. Linda Monetti, Recreation Coordinator (908)756-0080 Ext. 210 [lmonetti@watchungnj.gov](mailto:lmonetti@watchungnj.gov)

Please fax to (908)757-7027 or mail to the following address: Borough of Watchung  
Recreation Department  
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"
- 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

## Watchung Recreation Commission Facility/Field 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.

The Recreation Commission reserves the right to consider all rental requests and allocate rental time based on the number of requests and overall time requested. The Recreation Commission 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 Recreation Commission reserves the right to require the renter to provide police security for special programs.

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 Recreation Commission 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

All 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 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: 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 on the basis of 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 Watchung Recreation Commission 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 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 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.

Name Rhea Williams Signature Rhea N Williams, MPH Date 6/14/22

**HOLD-HARMLESS AGREEMENT**

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

AN INDIVIDUAL: Name: Rhea Williams **OR**

ORGANIZATION: Name: Watchung IDEA Committee **OR**

CORPORATION or LLC: Name: \_\_\_\_\_

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 above) on the date(s) listed above.

5. I state that the activity listed above 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 above will include the consumption of alcoholic beverages 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 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 five (5) 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 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 Rhea N Williams, MPH Date 6/14/22

on behalf of Watchung IDEA Committee  
Organization or Corporation or LLC

and

Signature & Title of Person on behalf of the **Borough of Watchung and Watchung Recreation Commission**

\_\_\_\_\_ Date \_\_\_\_\_

**CORPORATE, LIMITED LIABILITY COMPANY (LLC) OR  
ORGANIZATION ACKNOWLEDGMENT**

The following is to be completed for a Corporation or LLC (Limited Liability Company), so there is verification that the person signing the Hold-Harmless Agreement is authorized to do so on behalf of the Corporation or LLC.

STATE OF NEW JERSEY, COUNTY OF \_\_\_\_\_

I, a NOTARY, CERTIFY that on \_\_\_\_\_, 20\_\_

\_\_\_\_\_ personally came before me and this person acknowledged under oath, to my satisfaction, that:

- a) this person is the \_\_\_\_\_ of \_\_\_\_\_, the corporation, LLC or Organization named in the attached;
- b) this person is the attesting witness to the signing of this document by the proper corporate officer or member who is \_\_\_\_\_, the \_\_\_\_\_ of the corporation or LLC;
- c) this document was signed and delivered by the corporation, LLC or Organization as its voluntary act duly authorized and;
- d) this person signed this proof to attest to the truth of these facts.

\_\_\_\_\_  
Signature

Signed and sworn to before me

on \_\_\_\_\_, 20\_\_

\_\_\_\_\_  
Notary

**LIGHTNING PREDICTION SYSTEM**  
**(THORGUARDIAN)**

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 two 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 leasers 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 \_\_\_\_\_

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

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**AUTOMATED EXTERNAL DEFIBRILLATOR (AED)**

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

The unit, referred to as an 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.  
In the event that 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 of the coaches, supervisors, parents and participants involved in my program, event or activity.

**2020 ACKNOWLEDGMENT AND WAIVER OF LIABILITY, INDEMNIFICATION AND HOLD HARMLESS FOR THE USE OF BOROUGH OF WATCHUNG FIELDS, PARKS AND FACILITIES (APPLICANT)**

**I. Background and Purpose**

The Borough of Watchung and the Borough of Watchung Recreation Commission (hereinafter jointly and separately referred to as the "Borough of Watchung") offer(s) Facility, Park and Field Use to the public for a variety of indoor and outdoor physical, social and educational programs and activities, including but not limited to 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 "FACILITY AND FIELD USE"). The Borough of Watchung fields, facilities, parks and property and other public and semi-public places may be accessible to large numbers of people on a daily basis.

Due to the ongoing COVID-19 pandemic, and until further notice, any Organization, Company, and or individual(s) seeking to rent a Borough of Watchung facility or field for an event, program, or planned activity ("PROGRAM") shall require any adult, age 18 or older wishing to enroll themselves, their child(ren) or any other dependent(s) family members into or participate in the PROGRAM, or seeking to otherwise voluntarily participate or attend the PROGRAM as a coach, counselor, instructor, referee, official, or volunteer, to complete, sign an Acknowledgement and Waiver of Liability. It shall be the sole responsibility of the Applicant for the use of the Borough Field, Park and/or Facility to obtain and maintain a copy of the Acknowledgement and Waiver of Liability for a period of at least two (2) years from the date of the scheduled event.

Permission to access any Borough of Watchung facilities/property and equipment is expressly conditional on the Organization, Company and/or Individual(s) seeking to use or rent a Borough Field or Facility obtaining from all of its participants and attendees a properly completed and signed Acknowledgement and Waiver of Liability in a timely manner. The Organization, Company and/or Individual shall not permit an individual's participation or attendance in the PROGRAM without an executed Acknowledgement and Waiver of Liability.

**Access to any Borough of Watchung facility, field, park, property and/or equipment may be denied or revoked at any time for the failure of the Organization, Company and/or individual to have obtained a properly completed, signed Acknowledgement and Waiver of Liability from all of its participants and/or attendees.**

**II. Acknowledgment and Waiver and Indemnification and Hold Harmless**

I/WE, shall mean the following:

An INDIVIDUAL: Name: Tynisha Sims

ORGANIZATION: Name: Watchung IDEA

CORPORATION or LLC: Name: \_\_\_\_\_

I/WE have requested the use of a Borough of Watchung Field, Facility and/or Park for a PROGRAM and in consideration of the use of the Borough Field, Facility, and/or Park, I/WE, the undersigned agree to assume all risks of the Program and agree to indemnify and hold the Borough of Watchung and its officers, agents, and employees harmless from any and all liability, claims, costs, and attorney's fees arising out of the use of the Borough Property.

I/WE 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 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 operation and implementation of the PROGRAM may pose 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.

By signing this ACKNOWLEDGEMENT, WAIVER, INDEMNIFICATION AND HOLD HARMLESS, I/WE on behalf of ourselves, the PROGRAM PARTICIPANT(S) and other members of their household, 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 to the PROGRAM PARTICIPANT(S), and other members of their household for attending or participating in the PROGRAM, including for all bodily injuries, disabilities, permanent disabilities, deaths, illnesses, damages, losses, claims, demands, liabilities, medical treatment and expenses, attorneys' fees, costs of suit and/or expenses of any kind that is incurred in connection with attending or participating in any PROGRAM.

I/WE, on behalf of myself/ourselves, HEREBY RELEASE, COVENANT NOT TO SUE, DISCHARGE, WAIVE AND AGREE TO INDEMNIFY 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 THE PROGRAM(S).

I/WE UNDERSTAND AND AGREE THAT THIS WAIVER, RELEASE, HOLD HARMLESS AND INDEMNIFICATION INCLUDES ANY AND ALL CLAIMS BASED ON THE ACTIONS, OMISSIONS, OR NEGLIGENCE OF THE BOROUGH OF WATCHUNG, THE BOROUGH OF WATCHUNG DEPARTMENT OF RECREATION AND THE BOROUGH OF WATCHUNG'S OFFICIALS, OFFICERS, EMPLOYEES, AGENTS, VOLUNTEERS AND REPRESENTATIVES, REGARDLESS OF WHETHER INFECTION FROM THESE PANDEMIC ILLNESSES OCCUR BEFORE DURING OR AFTER PARTICIPATION AND/OR ATTENDANCE IN ANY PROGRAM(S) AT A BOROUGH OF WATCHUNG FIELD, PARK, AND/OR FACILITY.

This ACKNOWLEDGEMENT, WAIVER, INDEMNIFICATION AND HOLD HARMLESS does not supersede, circumvent, or cancel Borough of Watchung Recreation Department's Rules and Regulations relating to the use and/or rental of the Borough Field, Park or Facility.

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

The undersigned, has read and accepts the terms and conditions of this and is fully authorized to execute the within document on behalf of Organization, Corporation or Company, and acknowledges and agrees that it shall, to the fullest extent allowed by law, be effective.

  
Authorized Signature 6/14/22  
Date

Watchung IDEA, Co-Founder 6/14/22  
Print Name of Organization, Corporation and Title of Signatory Date

\_\_\_\_\_ Initial to confirm that the Individual, Organization, Corporation and/or Company has or will obtain an Acknowledgement and Waiver of Liability form for all PROGRAM PARTICIPANTS and will maintain a copy of such for a period of at least two (2) years from the date of the scheduled event.