



BOROUGH OF WATCHUNG

15 MOUNTAIN BOULEVARD
WATCHUNG, NEW JERSEY 07069

MAYOR & COUNCIL MEETING AGENDA

THURSDAY, OCTOBER 6, 2022

7:30 P.M.

MAYOR

Keith S. Balla

COUNCIL

Ronald Jubin, Ph.D.

Wendy Robinson

Pietro Martino

Freddie Hayeck

Curt S. Dahl

Christine B. Ead

James J. Damato
Business Administrator

Edith G. Gil
Borough Clerk

Joseph Sordillo, Esq.
Borough Attorney

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

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

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

OCTOBER 6, 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 Regular Meeting Notice to the Courier News, Echoes Sentinel, the Star Ledger, posted at Borough Hall and on the Borough’s website. Public Comments will be accepted in-person, through zoom or by email to the Borough Clerk. For those joining through Zoom, please note that upon arrival you are automatically muted.

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

ROLL CALL

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

PROCLAMATION

❖ Breast Cancer Awareness Month

REPORTS OF STANDING COMMITTEES:

1. Administration & Finance
2. Police
3. Public Works / Buildings and Grounds
4. Public Affairs:
 - Environmental
 - Recreation
 - Historical
 - Board of Health
5. Fire
6. Laws/ Ordinances

REPORTS – OTHER:

7. Engineer
8. Police Chief
9. Rescue Squad
10. Emergency Management
11. Attorney
12. Finance
13. Clerk
14. Administrator
15. Youth Services
16. Planning Board
17. Municipal Alliance
18. Library Advisory Board
19. Traffic and Beautification

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

OCTOBER 6, 2022 - 7:30 P.M.

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

UNFINISHED BUSINESS

Public Hearing of Ordinance# 22/07: "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 AND FURTHER AMENDING TO INCLUDE THE TITLE OF POLICE CAPTAIN"

R1: Adopting OR 22/07 – Amending the 2022 Min/Max Salary Ordinance

Public Hearing of Ordinance# 22/08: "AN ORDINANCE AMENDING THE CODE OF THE BOROUGH OF WATCHUNG, CHAPTER 3, POLICE DEPARTMENT, TO AMEND THE ORGANIZATION OF THE POLICE DEPARTMENT TO CREATE THE POSITION OF POLICE CAPTAIN"

R2: Adopting OR 22/08 – Amending Chapter 3 to Establish the Title of Police Captain in the Department of Police

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:

Building Department Monthly Report	September 2022
CERT Meeting Minutes	September 27, 2022
Engineers Status Report	September 2022
Environmental Commission Meeting Minutes	August 15, 2022

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

OCTOBER 6, 2022 - 7:30 P.M.

Library Advisory Committee Meeting Minutes	July 20, 2022
Municipal Council Meeting Minutes	August 18, 2022 September 1, 2022
Traffic and Beautification Meeting Minutes	June 13, 2022
PARSA Meeting Minutes	August 4, 2022 September 1, 2022
Planning Board Meeting Minutes	August 16, 2022

Acknowledging Receipt of the following Correspondence:

- #26 – Township of Bridgewater, Notice of Adopted Ordinance 22-17, Creating RMDU-26 Multifamily Residential Zone at Site of The Hyatt House, 530 Route 22. Recv'd 9/22/22, cc: M&C, JD, TS
- #27 – Letter of Resignation from Police Officer Bahadourian, Recv'd 9/28/22, cc: M&C, JD
- #28 – Board of Adjustment Legal Notice, Applicant Seritage Growth Properties for property at 1640 Route 22, block 6101/ lot 5. Recv'd 10/3/22, cc: M&C, JD

CONSENT RESOLUTIONS

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

- R3: Authorizing Purchase Orders over \$2,000 – Auto Rebuilder (*PD-repair car#14*)
 - John's Painting Contractor (*Exterior painting-borough hall*)
 - John's Painting Contractor (*Texier House exterior*)
 - Flemington Department Store (*DPW boots & clothing*)
 - ASL Group LLC (*Islands at circle, soil, weed, excavating, etc.*)
 - Wayne Fence (*Mobus Park Fence*)
 - The Rodgers Group c/o Lexipol (*pd accreditation maint.*)
 - Tomco Construction Inc.,. (*Stone for park and field*)
 - Oceans Resort (*2022 NJLM Annual Conf. Hotel for 9*)
 - Air Group LLC (*Texier House AC replacement*)
 - Peter Downes & Son, Inc (*On-site grinding Ness Farm*)
- R4: Authorizing Place to Place Transfer of Liquor License - Millers Ale House Watchung, LLC
- R5: Waiving Chapter 6-2.11 of the Borough Code – Rescue Squad Tree of Lights Fireworks Display
- R6: Authorizing Budget Insertion for Special Items of Revenue (Chapter 159) for Various Grants
- R7: Authorize Clerk to Issue Raffle License - Summit Animal Rescue Association, Inc.
- R8: Authorizing Bill List

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

OCTOBER 6, 2022 - 7:30 P.M.

NON-CONSENT RESOLUTIONS

R9: Authorizing Borough Engineer to Endorse NJDEP TWA Permit Application for S/K Morris Township Associates, LLC for Project 1375 Plainfield Avenue (block 7010/ lot 9) Watchung Townhouse Redevelopment Plan

R10: Authorizing Appointment of Patrol Officer – Koami Ekoue

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.*

EXECUTIVE SESSION

R11: Authorizing Executive Session to Discuss Contract Negotiations:
TWA Application – Sanitary Sewer Agreements

The Borough Council may take official action on those items discussed in executive session upon return to open session.

ADJOURNMENT

The next meeting of the Mayor and Council will be Thursday, October 20, 2022 at 7:30 P.M.

BOROUGH OF WATCHUNG

ORDINANCE #OR: 22/07

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 amended and 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
Police Captain	\$159,000.00	\$169,000.00
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

**BOROUGH OF WATCHUNG
ORDINANCE #OR: 22/07**

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.

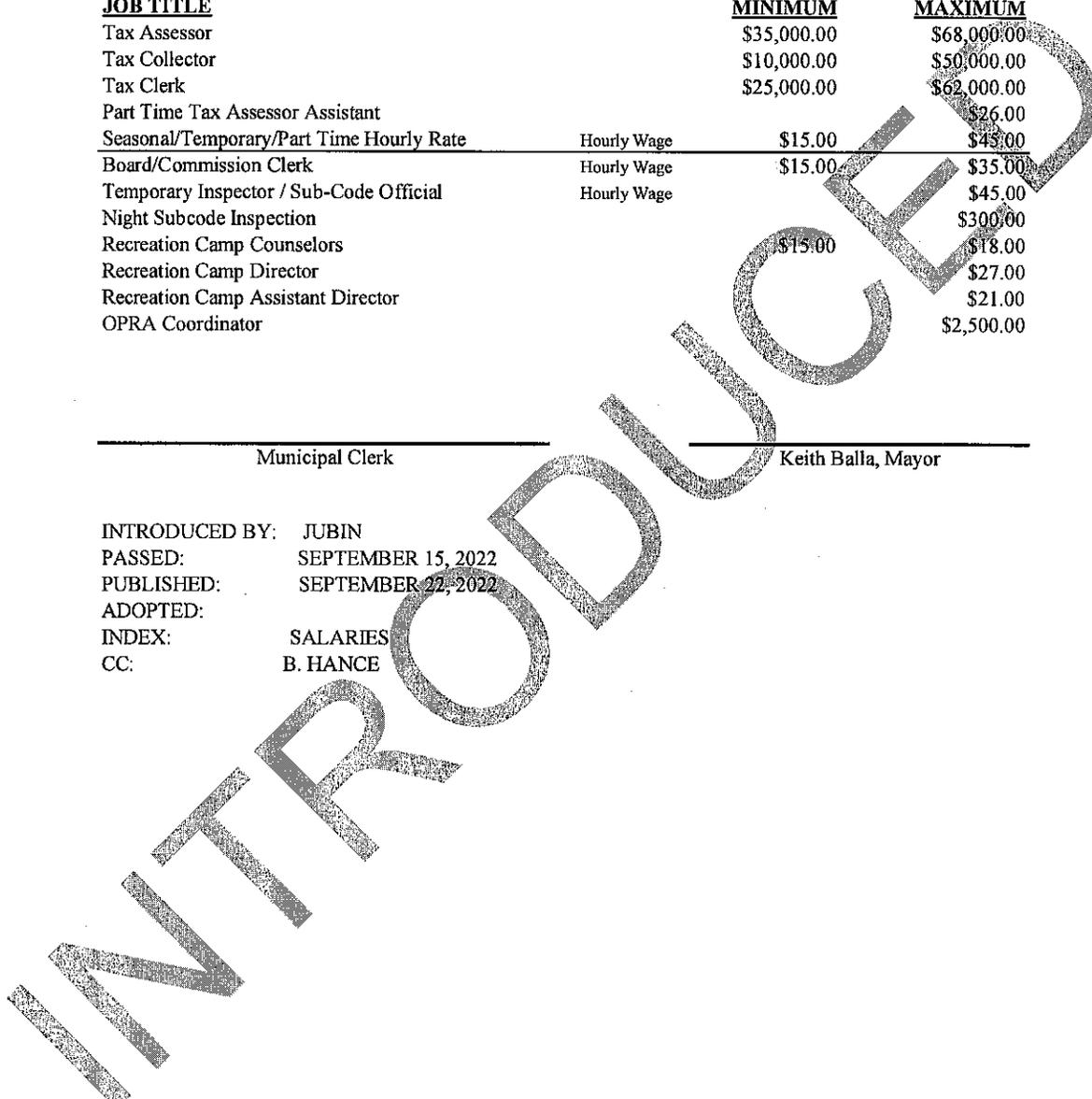
BE IT RESOLVED, by the Mayor and Council of The Borough of Watchung, that CH. 5-12.76 et seq., the minimum and maximum base salaries and compensations to be paid to certain employees, be amended and approved as follows:

<u>JOB TITLE</u>		<u>MINIMUM</u>	<u>MAXIMUM</u>
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	\$43.00
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

Keith Balla, Mayor

INTRODUCED BY: JUBIN
 PASSED: SEPTEMBER 15, 2022
 PUBLISHED: SEPTEMBER 22, 2022
 ADOPTED:
 INDEX: SALARIES
 CC: B. HANCE



**BOROUGH OF WATCHUNG
RESOLUTION: R1**

BE IT RESOLVED that Ordinance **OR:22/07** 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 AND FURTHER AMENDING TO INCLUDE THE TITLE OF POLICE CAPTAIN” can now be adopted after public hearing.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey, that the Borough Clerk is hereby authorized to publish notice of adoption in accordance with law. This ordinance shall become effective after final passage, adoption and publication in accordance with law.

Ronald Jubin, Council President

Keith S. Balla, Mayor

ADOPTED: OCTOBER 6, 2022
INDEX: FINANCE-BUDGET, SALARIES,
C: B. HANCE, E. HORSFALL,

**BOROUGH OF WATCHUNG
ORDINANCE NO. 22/08**

**AN ORDINANCE AMENDING CHAPTER 3, POLICE DEPARTMENT,
OF THE CODE OF THE BOROUGH OF WATCHUNG, BY AMENDING
THE ORGANIZATION OF THE POLICE DEPARTMENT TO CREATE
THE POSITION OF POLICE CAPTAIN.**

BE IT ORDAINED by the Mayor and Borough Council of the Borough of Watchung, in the County of Somerset and State of New Jersey as follows:

Section 1. Section 3-1.2 entitled "Organization of Police Department" of Chapter 3 entitled "Police Department" of the Code of the Borough of Watchung is hereby supplemented and amended to read as follows: [New language in **bold and underlined**, deleted language in ~~double strikethrough~~]

Chapter 3. Police Department

§ 3-1.2. Organization of Police Department.

The Police Department of the Borough of Watchung shall consist of a Chief of Police, **a Captain, up to three** Lieutenants of Police, **up to six** Sergeants of Police, **up to 20** Police Officers, and such other employees as may, from time to time, be deemed necessary by the Governing Body to properly preserve the peace and good order within the Borough. The Chief of Police may, in his discretion, subject to review by the Police Committee, organize the Police Department into such divisions or bureaus as are necessary. **Immediately subordinate to the Chief of Police in the line of authority is the Captain, who shall perform such duties and responsibilities as may be assigned by the Chief through the chain of command.** Determination of the appointment of the Chief of Police, **the Captain**, the Lieutenants, Sergeants and Police Officers shall be based upon the recommendations of the Police Committee to the Mayor and the appointments then made as hereinafter provided. There shall also be persons designed as Police Aides who shall be subject to the rules and regulations of the Borough Police Department to the extent specified in the Personnel Policy of the Borough of Watchung as established pursuant to Chapter 5 of this Code. All secretarial and clerical help shall not be considered members of the Watchung Police Department, but rather employees of the Borough of Watchung assigned for such duties to the Police Department by the Governing Body.

**BOROUGH OF WATCHUNG
ORDINANCE NO. 22/08**

BE IT FURTHER ORDAINED by the Council of the Borough of Watchung that should any section, paragraph, sentence, clause, or phrase of this Ordinance be declared unconstitutional or invalid for any reason, the remaining portions of this Ordinance shall not be affected thereby and shall remain in full force and effect, and to that end the provisions of this Ordinance are hereby declared to be severable; and

BE IT FURTHER ORDAINED by the Council of the Borough of Watchung that in the event of any inconsistencies between the provisions of this Ordinance and any prior ordinance of the Borough of Watchung, the provisions hereof shall be determined to govern, and the inconsistencies of the prior ordinance are hereby repealed. All other parts, portions and provisions of the Ordinances of the Borough of Watchung are hereby ratified and confirmed, except where inconsistent with the terms hereof; and

BE IT FURTHER ORDAINED by the County of the Borough of Watchung that within five (5) days after its adoption by the Council, this Ordinance shall be presented to the Mayor for his approval and signature, which approval shall be granted or denied within ten (10) days of receipt of same, pursuant to N.J.S.A. 40A:60-5(d). If the Mayor fails to return this Ordinance with either his approval or objection to same within ten (10) days after it has been presented to him, then this Ordinance shall be deemed approved; and

BE IT FURTHER ORDAINED by the Council of the Borough of Watchung that this Ordinance shall take effect upon final passage and publication according to law; and approval by the Mayor pursuant to N.J.S.A. 40A:60-5(d).

INTRODUCED BY: ROBINSON
PASSED: SEPTEMBER 15, 2022
PUBLISHED: SEPTEMBER 22, 2022
ADOPTED:

ATTEST:

BOROUGH OF WATCHUNG

Edith Gil, Borough Clerk

By: _____
Keith Balla, Mayor

INDEX: CODE, POLICE
CC: A. HART,

**BOROUGH OF WATCHUNG
RESOLUTION: R2**

BE IT RESOLVED that Ordinance **OR:22/08** entitled:

“AN ORDINANCE AMENDING CHAPTER 3, POLICE DEPARTMENT, OF THE CODE OF THE BOROUGH OF WATCHUNG, BY AMENDING THE ORGANIZATION OF THE POLICE DEPARTMENT TO CREATE THE POSITION OF POLICE CAPTAIN” can now be adopted after public hearing.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey, that the Borough Clerk is hereby authorized to publish notice of adoption in accordance with law. This ordinance shall become effective after final passage, adoption and publication in accordance with law.

Ronald Jubin, Council President

Keith S. Balla, Mayor

ADOPTED: OCTOBER 6, 2022
INDEX: CODE, POLICE,
C: B. HANCE, E. HORSFALL,
A. HART,

**BOROUGH OF WATCHUNG
RESOLUTION: R3**

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: Auto Rebuilder Collision Specialist, 26 Steiner Place, North Plainfield, NJ 07060
Item: PD Repair Car #14
Total Price: \$10,666.43
Charged to: 2-01-190-269

Vendor: John's Painting Contractor, LLC, 76 Cest Drive, Basking Ridge, NJ 07920
Item: Exterior Painting- Borough Hall
Total Price: \$15,950.00
Charged to: 2-01-155-254

Vendor: John's Painting Contractor, LLC, 76 Cest Drive, Basking Ridge, NJ 07920
Item: Texier House Improvements
Total Price: \$13,500.00
Charged to: C-02-607-A15

Vendor: Flemington Department Store, 151 Route 31, Flemington, NJ 0882
Item: DPW Boots & Clothing (7)
Total Price: \$3,500.00
Charged to: 2-01-205-239

Vendor: ASL Group LLC, 21 Eaton Road, Watchung, NJ 07069
Item: 4-Islands at Circle Repair, removal of soil, weeds, excavating, prune plantings
Total Price: \$8,400.00
Charged to: 2-01-205-273

Vendor: Wayne Fence, 921 Hamburg Turnpike, Wayne, NJ 07470
Item: Mobus Park Fence
Total Price: \$10,560.00
Charged to: 2-01-245-273

**BOROUGH OF WATCHUNG
RESOLUTION: R3**

Vendor: The Rodgers Group c/o Lexipol, 2611 Internet Blvd, Frisco, TX 75034
Item: PD State Accreditation Maintenance
Total Price: \$8,280.00
Charged to: 2-01-190-276

Vendor: Tomco Construction, Inc. Corporate Office, 22 Howard Boulevard, Mt. Arlington,
Item: Stone for park and field
Total Price: \$2,000.00
Charged to: 2-01-610-201

Vendor: Ocean Resort, 500 Boardwalk, Atlantic City, NJ 08401
Item: Annual NJLM Conference Hotel Reservations (9)
Total Price: \$3,588.00
Charged to: 2-01-110-274, 2-01-120-274, 2-01-115-276 and 2-01-155-276

Vendor: Air Group, LLC, 1 Prince Road, Whippany, NJ 07891
Item: Texier House – A/C Replacement
Total Price: \$10,750.00
Charged to: C-02-607-A15

Vendor: Peter Downes & Son, Inc., 80 Airport Road, West Milford, NJ 07480
Item: On-site grinding – Ness Farm
Total Price: \$15,000.00
Charged to: G-03-520-118

DRAFT

Ronald Jubin, Council President

Keith S. Balla, Mayor

ADOPTED: OCTOBER 6, 2022
INDEX: PURCHASING
C: B. HANCE

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

PURCHASE ORDER

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

NO. 22-00892

ORDER DATE: 09/22/22
 REQUISITION NO: RR200531
 DELIVERY DATE:
 STATE CONTRACT:
 ACCOUNT NUM:

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

PAYMENT RECORD

CHECK NO.
 DATE PAID

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Repair Car 14 Payment from insurance.	2-01- -190-269 Vehicle Repair & Maint.	8,166.4300	8,166.43
1.00	Repair Car 14 - Deductible	2-01- -190-269 Vehicle Repair & Maint.	2,500.0000	2,500.00
			TOTAL	10,666.43

DRAFT

<p>CLAIMANT'S CERTIFICATION & DECLARATION</p> <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>OFFICER'S CERTIFICATION</p> <p>I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.</p> <p>_____ DEPT. HEAD DATE</p> <p>VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:</p> <p>BOROUGH OF WATCHUNG 15 Mountain Boulevard Watchung, NJ 07069</p>	<p>APPROVAL TO PURCHASE</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>
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BOROUGH OF WATCHUNG

15 Mountain Boulevard
 Watchung, NJ 07069
 TEL (908)756-0080 FAX (908)757-7127

PURCHASE ORDER

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

NO. 22-00854

ORDER DATE: 09/02/22
 REQUISITION NO: RR200508
 DELIVERY DATE: 09/01/22
 STATE CONTRACT:
 ACCOUNT NUM:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

SHIP TO	WATCHUNG PUBLIC WORKS DEPT. 15 MOUNTAIN BOULEVARD WATCHUNG, NJ 07069 ATTN: MARIA T. FITTIPALDI
	VENDOR #: JOHNSPAI JOHN'S PAINTING CONTRACTOR, LL 76 CREST DRIVE BASKING RIDGE, NJ 07920 Phone: (908)392-5846 Fax: (908)604-4240

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	EXTERIOR PAINTING-BOROUGH HALL	2-01- -155-254 Other Materials & Supplies	15,950.0000	15,950.00
			TOTAL	15,950.00

DRAFT

CLAIMANT'S CERTIFICATION & DECLARATION I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. X _____ VENDOR SIGN HERE _____ OFFICIAL POSITION DATE _____ TAX ID NO. OR SOCIAL SECURITY NO.	OFFICER'S CERTIFICATION I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures. _____ DEPT. HEAD DATE VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER, MAIL VOUCHER & ITEMIZED BILLS TO: BOROUGH OF WATCHUNG 15 Mountain Boulevard Watchung, NJ 07069	APPROVAL TO PURCHASE DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW. _____ Chief Financial Officer _____ COUNCIL APPROVAL CAN BE SEEN _____ ON BILL LIST RESOLUTION
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BOROUGH OF WATCHUNG
 15 Mountain Boulevard
 Watchung, NJ 07069
 TEL (908)756-0080 FAX (908)757-7027

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	22-00891

SHIP TO	WATCHUNG PUBLIC WORKS DEPT. 15 MOUNTAIN BOULEVARD WATCHUNG, NJ 07069 ATTN: MARIA T. FITTIPALDI
	VENDOR #: JOHNSPAI JOHN'S PAINTING CONTRACTOR, LL 76 CREST DRIVE BASKING RIDGE, NJ 07920 Phone: (908)392-5846 Fax: (908)604-4240

ORDER DATE: 09/22/22
 REQUISITION NO: RR200529
 DELIVERY DATE: 09/16/22
 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 - EXTER. PAINTING EXTERIOR PAINTING - TEXIER HOUSE	C-02- -607-A15 Texier House Improvements	13,500.0000.	13,500.00
			TOTAL	13,500.00

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 & 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. 22-00903

ORDER DATE: 09/22/22
 REQUISITION NO: RR200542
 DELIVERY DATE: 09/21/22
 STATE CONTRACT:
 ACCOUNT NUM:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

SHIP TO	WATCHUNG PUBLIC WORKS DEPT. 15 MOUNTAIN BOULEVARD WATCHUNG, NJ 07069 ATTN: MARIA T. FITTIPALDI
VENDOR	ASL Group LLC 21 Eaton Road Operating Account Watchung, NJ 07069

VENDOR #: ASLGROUP

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	4 - ISLANDS AT CIRCLE REPAIR 4 ISLANDS AT CIRCLE REMOVE OLD SOIL AND WEEDS EXCAVATE - INSTALL NEW TOP SOIL AND PRUNE PLANTINGS	2-01- -205-273 Other Contractural Services	8,400.0000	8,400.00
			TOTAL	8,400.00

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 & 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.	22-00906

ORDER DATE: 09/27/22
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT:
 ACCOUNT NUM:

SHIP TO	WATCHUNG MUNICIPAL BUILDING 15 MOUNTAIN BLVD. WATCHUNG, NJ 07069-6399
	VENDOR #: WAYNEFEN Wayne Fence 921 Hamburg Turnpike Wayne, NJ 07470 Phone: (973)845-5200

PAYMENT RECORD	
CHECK NO.	
DATE PAID	

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Mobus Park fence	2-01- -245-273	10,560.0000	10,560.00
		Other Contracted Services		
			TOTAL	10,560.00

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

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

PURCHASE ORDER

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

NO. 22-00913

ORDER DATE: 09/30/22
 REQUISITION NO: RR200546
 DELIVERY DATE:
 STATE CONTRACT:
 ACCOUNT NUM:

SHIP TO	WATCHUNG POLICE DEPARTMENT 840 SOMERSET STREET WATCHUNG, NJ 07069-4952 ATTN: SERVICE DIVISION
	VENDOR #: TRG THE Rodgers Group c/o Lexipol 2611 Internet Blvd, Suite 100 Frisco, TX 75034-9085 USA Phone: (732)279-6657

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	State Accreditation Maint. Invoice # INVLHI673	2-01- -190-276 Training Aids & Program	8,280.0000	8,280.00
			TOTAL	8,280.00

DRAFT

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
I solemnly declare and certify under penalties of law that the within bill is correct in all 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.	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.	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.
VENDOR SIGN HERE	DEPT. HEAD _____ DATE _____	Chief Financial Officer
OFFICIAL POSITION _____ DATE _____	VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: BOROUGH OF WATCHUNG 15 Mountain Boulevard Watchung, NJ 07069	COUNCIL APPROVAL CAN BE SEEN
TAX ID NO. OR SOCIAL SECURITY NO.		ON BILL LIST RESOLUTION

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.	22-00934

ORDER DATE: 09/30/22
 REQUISITION NO: RR200556
 DELIVERY DATE: 09/30/22
 STATE CONTRACT:
 ACCOUNT NUM:

SHIP TO	WATCHUNG PUBLIC WORKS DEPT. 15 MOUNTAIN BOULEVARD WATCHUNG, NJ 07069 ATTN: MARIA T. FITTIPALDI
	VENDOR #: TOMCO TOMCO CONSTRUCTION, INC. CORPORATE OFFICE 22 HOWARD BOULEVARD, SUITE 204 MT. ARLINGTON, NJ 07856 Phone: (973)361-7755 Fax: (973)366-3011

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

DRAFT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	STONE FOR PARK & FIELD	2-01- -610-201 Infrastructure Improvements	2,000.0000	2,000.00
			TOTAL	2,000.00

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

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

PURCHASE ORDER

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

NO. 22-00942

ORDER DATE: 10/04/22
 REQUISITION NO: RR200562
 DELIVERY DATE:
 STATE CONTRACT:
 ACCOUNT NUM:

PAYMENT RECORD

CHECK NO.:

DATE PAID

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

SHIP TO	WATCHUNG MUNICIPAL BUILDING ATTN: Edith Gil 15 MOUNTAIN BLVD, WATCHUNG, NJ 07069-6399
	VENDOR #: OPRS
VENDOR	OCEAN RESORT 500 Boardwalk Atlantic City, NJ 08401

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	2022 NJLM Hotel M&C	2-01- -110-274 Conference Expense	2,184.0000	2,184.00
1.00	2022 NJLM Hotel Clerk&Dep	2-01- -120-274 Conference Expense	780.0000	780.00
1.00	2022 NJLM Hotel Admin	2-01- -115-276 Training Aids & Programs	312.0000	312.00
1.00	2022 NJLM Hotel DPW	2-01- -155-276 Training Aids & Programs	312.0000	312.00
			TOTAL	3,588.00

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 & 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.	22-00941

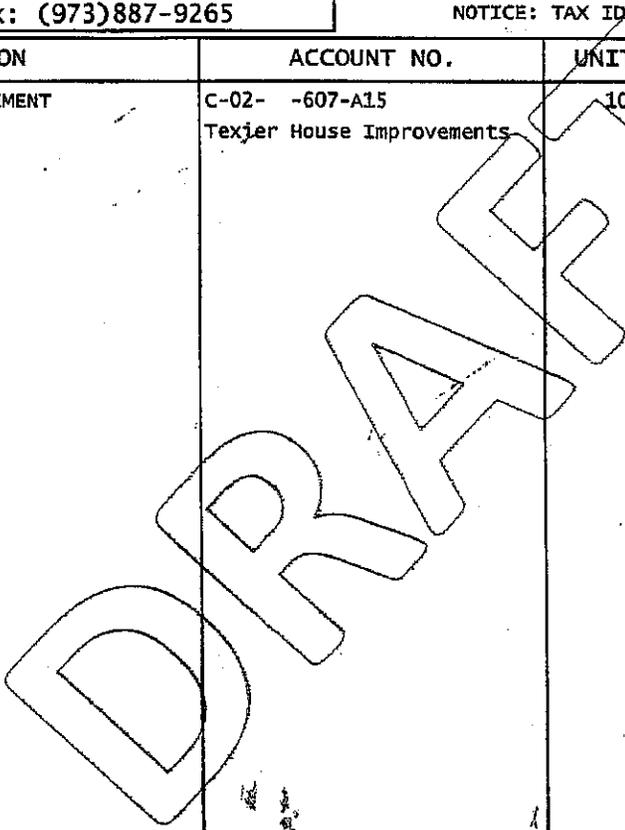
SHIP TO	WATCHUNG PUBLIC WORKS DEPT. 15 MOUNTAIN BOULEVARD WATCHUNG, NJ 07069 ATTN: MARIA T. FITTIPALDI
	VENDOR #: AIRGROUP
VENDOR	Air Group LLC 1 Prince Road Whippany, NJ 07891
	Phone: (800)545-1020 Fax: (973)887-9265

ORDER DATE: 10/04/22
 REQUISITION NO: RR200561
 DELIVERY DATE: 10/03/22
 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 - A/C REPLACEMENT	C-02- -607-A15 Texier House Improvements	10,750.0000	10,750.00
			TOTAL	10,750.00



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 & 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.	22-00947

SHIP TO	WATCHUNG PUBLIC WORKS DEPT. 15 MOUNTAIN BOULEVARD WATCHUNG, NJ 07069 ATTN: MARIA T. FITTIPALDI
	VENDOR # : PETERDOW PETER DOWNES & SON, INC. 80 AIRPORT ROAD WEST MILFORD, NJ 07480 Phone: (201)962-7665 Fax: (973)728-5180

ORDER DATE: 10/04/22
 REQUISITION NO: RR200566
 DELIVERY DATE: 10/04/22
 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	ON-SITE GRINDING - NESS FARM ESTIMATE NO. 487	G-03- -520-118 Clean Communities Grant 2021	15,000.0000	15,000.00
			TOTAL	15,000.00

DRAFT

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

Peter Downes & Son Inc.

Forest Products – Land Clearing – Hydroseeding

peter@peterdownesandson.com

80 Airport Road – West Milford, NJ 07480

Office 201-962-7665 - Fax 973-728-5180

www.downeslandclearing.com

Estimate

Date	Estimate #
10/4/2022	487

Name / Address
Borough Of Watchung 15 Mountain Boulevard Watchung, NJ 07069

Description	Qty	Rate	Total
On-Site Grinding with a Diamond Z Horizontal Grinder and a Cat Excavator with an operator, of stockpiled brush, logs and leaves at the recycling center as per the 10/4/22 site visit. Approximately 2.5-3 days. All processed material to remain on site.	1	15,000.00	15,000.00
		Subtotal	\$15,000.00
		Sales Tax (6.625%)	\$0.00
		Total	\$15,000.00

**BOROUGH OF WATCHUNG
RESOLUTION: R4**

***APPROVING AN APPLICATION FOR A PLACE-TO-PLACE TRANSFER OF
LIQUOR LICENSE 1821-33-005-012***

WHEREAS, an application has been filed for a Place-to-Place Transfer of Plenary Retail Consumption License Number **1821-33-005-012**, issued to **Millers Ale House of Watchung, LLC** for a pocketed license without a premise and a mailing address of **5750 Major Boulevard, Suite 400, Orlando, FL 32819**; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid and the license has been properly renewed for the current license term and application is made to attach this license for **Millers Ale House of Watchung, LLC** to the premises at **1664 Route 22, Watchung, NJ 07069**.

NOW THEREFORE, BE IT RESOLVED that the Governing Body of the Borough of Watchung, County of Somerset, State of New Jersey does hereby approve, effective **October 6, 2022**, the Place-to-Place Transfer of the aforesaid Plenary Retail Consumption licensed premises, from its former location as a pocketed license without a premises to its new location at **1664 Route 22, Watchung NJ 07069**, and does hereby direct the Borough Clerk to endorse the license certificate as follows: **“This license, subject to all the license terms and conditions, is hereby transferred to premises located at 1664 Route 22, Watchung NJ 07069.”**

Ronald Jubin, Council President

Keith S. Balla, Mayor

ADOPTED: OCTOBER 6, 2022
INDEX: LICENSES
C: 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 October 6, 2022.

Edith G. Gil, RMC



State of New Jersey,) ss
County of Middlesex)

Lisa Arrington being duly sworn, deposes that he/she is principal clerk of NJ Advance Media; that Star Ledger is a public newspaper, with general circulation in Atlantic, Burlington, Cape May, Essex, Hudson, Hunterdon, Mercer, Middlesex, Monmouth, Morris, Ocean, Passaic, Somerset, Sussex, Union, and Warren Counties, and this notice is an accurate and true copy of this notice as printed in said newspaper, was printed and published in the regular edition and issue of said newspaper on the following date(s):
Star Ledger 09/20, 09/27/2022

Principal Clerk of the Publisher

Sworn to and subscribed before me this 28th day of September 2022

Notary Public

CHERYLYN ALSTON
Notary Public, State of New Jersey
My Commission Expires
October 18, 2024

DRAFT

NOTICE

Attorneys for Applicant
9/20,27/22 \$98.28

TAKE NOTICE that application has been made to the Municipal Council of the Borough of Watchung, NJ for transfer of premises by Miller's Ale House of Watchung LLC, trading as Miller's Ale House, for premises located at 1664 Route 22, Watchung, NJ 07069, the Plenary Retail Consumption License No. 1821-33-005-012, which License is currently inactive and not sited in a licensed premises. Objections, if any, should be made to Edith Gil, Municipal Clerk of the Borough of Watchung, 15 Mountain Boulevard, Watchung, NJ 07069, with a copy to Anthony J. Golowski II, Esq., Goldberg Segalla, 301 Carnegie Center Drive, Suite 200, Princeton, NJ 08540, attorneys for the Applicant.

Miller's Ale House of Watchung, LLC (Applicant)

By:
Anthony J. Golowski II, Esq.

Goldberg Segalla LLP

301 Carnegie Center Drive,
Suite 200
Princeton, NJ 08540

NJ Advance Media
 Woodbridge Corporate Plaza
 ATTN: Legal Advertising Dept.
 485 Route 1 South
 Bldg E., Suite 300
 Iselin, NJ 08830



Star Ledger

AD#:0010445695

GOLDBERG SEGALLA
 301 CARNEGIE CENTER DR
 STE 200
 PRINCETON, NJ 08540

Sales Rep: NJ LegalRepNJ
 Account Number:1175832
 AD#: 0010445695

FOR QUESTIONS CONCERNING THIS AFFIDAVIT,
 PLEASE CALL 732-902-4318 OR EMAIL legalads@njadvancemedia.com

Remit Payment to:
 NJ Advance Media
 Dept 77571
 P.O. Box 77000
 Detroit, MI 48277-0571

Date	Position	Description	P.O. Number	Costs
------	----------	-------------	-------------	-------

09/27/2022	Liquor Licenses NJ	NOTICE TAKE NOTICE that application has been made to the Municipal		
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Ad Size

1 x 42L

Affidavit Fee - 09/20/2022	\$90.00
Basic Ad Charge - 09/27/2022	\$98.28
Total	\$188.28

DRAFT

CLAIMANT'S CERTIFICATION AND DECLARATION	
<p>I do solemnly declare and certify under the penalties of law that this bill or invoice is correct in all its particulars, that the goods have been furnished or services have been rendered as stated herein, that no bonus has been given or received by any person or persons with the knowledge of this claimant in connection with the above claim, that the amount herein stated is justly due and owing, and that the amount charged is a reasonable one.</p>	
Date: <u>9/28/2022</u>	Fed ID#: <u>13-4123807</u>
Signature: <u>Chris Tighe</u>	Official Position: <u>AR Manager</u>
CERTIFICATION BY RECEIVING AGENCY	CERTIFICATION BY APPROVAL OFFICIAL
<p>I, having knowledge of the facts, certify and declare that the goods have been received or the services rendered and are in compliance with the specifications or other requirements, and said certification is based on signed delivery slips or other reasonable procedures or verifiable information.</p>	<p>I certify and declare that this bill or invoice is correct, and that sufficient funds are available to satisfy this claim. The Payment shall be chargeable to:</p>
Signature: _____	Appropriation Account(s) and Amounts Charged: _____ P.O.#: _____
Date: _____	Signature: _____



NOTICE

TAKE NOTICE that application has been made to the Municipal Council of the Borough of Watchung, NJ for transfer of premises by Miller's Ale House of Watchung LLC, trading as Miller's Ale House, for premises located at 1664 Route 22, Watchung, NJ 07069, the Plenary Retail Consumption License No. 1821-33-005-012, which License is currently inactive and not sited in a licensed premises. Objections, if any, should be made to Edith Gil, Municipal Clerk of the Borough of Watchung, 15 Mountain Boulevard, Watchung, NJ 07069, with a copy to Anthony I. Golowski II, Esq., Goldberg Segalla, 301 Carnegie Center Drive, Suite 200, Princeton, NJ 08540, attorneys for the Applicant.

Miller's Ale House of Watchung, LLC (Applicant)

By:
Anthony I. Golowski II, Esq.

Goldberg Segalla LLP

301 Carnegie Center Drive,
Suite 200
Princeton, NJ 08540
Attorneys for Applicant
9/20,27/22 \$98.28

NOTICE TAKE NOTICE that application has been made to the Municipal Council of the Borough of Watchung, NJ for transfer of prem Show more »

DRAFT

**BOROUGH OF WATCHUNG
RESOLUTION: R5**

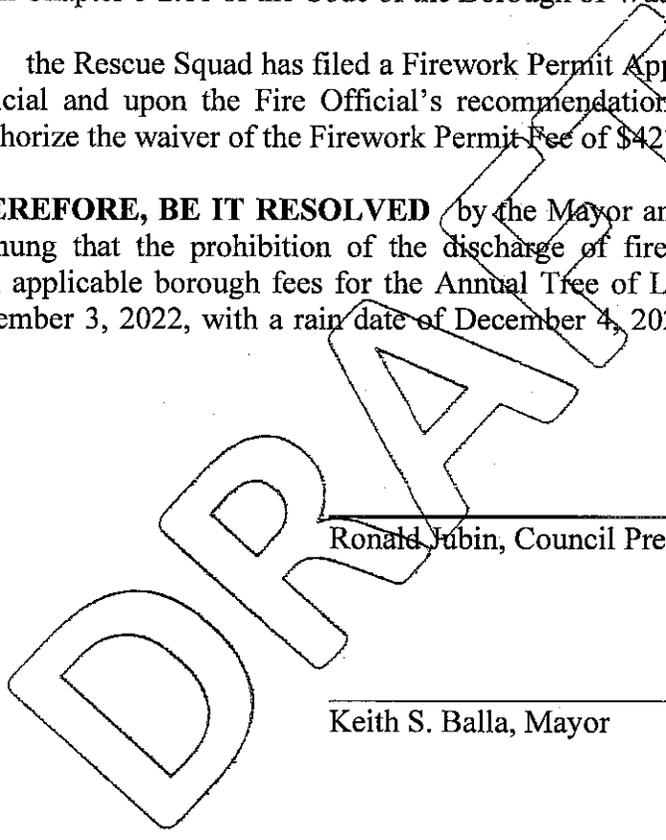
WHEREAS, the Annual Rescue Squad Tree of Lights Celebration will be held on December 3, 2022 with a rain date of December 4th, and permission has been requested to include a Fireworks Display; and

WHEREAS, the fireworks display will be sponsored by the Watchung Rescue Squad; and

WHEREAS, the Watchung Rescue Squad has asked that the Mayor and Council waive the section of the Borough Code prohibiting the discharge of fireworks for this event, as set forth in Chapter 6-2.11 of the Code of the Borough of Watchung; and

WHEREAS, the Rescue Squad has filed a Firework Permit Application with the Borough Fire Official and upon the Fire Official's recommendation the Mayor and Council hereby authorize the waiver of the Firework Permit Fee of \$427.00.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Watchung that the prohibition of the discharge of fireworks is hereby waived along with applicable borough fees for the Annual Tree of Lights celebration scheduled for December 3, 2022, with a rain date of December 4, 2022 in the Village Green.



Ronald Jubin, Council President

Keith S. Balla, Mayor

ADOPTED: OCTOBER 6, 2022
INDEX: MISC./BOROUGH PROP.
C: A. HART, C. CZUBA
RESCUE SQUAD, FIRE DEPT.

\$50.00



Borough of Watchung

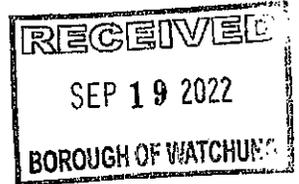
15 Mountain Blvd, Watchung, NJ 07069 | (908) 756-0080

For Office Use Only	
Application #:	<u>01</u>
Issuing Year:	<u>2022</u>
Date of Payment:	<u>9/19/22</u>

Winter Holiday Display Application

Administrative Fee: \$50.00

Display Period Permitted: 1st Saturday in December – January 6th



Date of Application: 9/13/2022

Name of Applicant or Entity: Watchung Rescue Squad, INC.

Applicant or Entity Address: 10 Stirling Rd., Watchung, NJ 07069

Contact Phone#: [REDACTED] Email: president@watchungems.org

Insurance Company Name: JIF

Policy Number: _____

Please submit an insurance certificate with this application. This certificate must list the Borough of Watchung as certificate holder and as additional insured.

Requested Area for Display of Village Green: Tree of Lights Celebration

* Please also show location of display on the attached map located on page 7.

Start Date and Time: 11/19/22

End Date and Time: 1/6/23

Will there be a public ceremony which will generate traffic? YES

If yes, on what date and time? 12/3/2022 (rain date 12/4/22) 2-7PM

Type of Utilities Required: electric

How Utilities Are Provided: electric panel on-site

Request Deadline: 10 Business Days Before the Start Date. This Request Will Require Approval by the Borough Construction Official.

Application, Insurance Certificate and any other paperwork can be sent to:

Office of the Borough Clerk
15 Mountain Boulevard
Watchung, New Jersey 07069



Borough of Watchung

15 Mountain Blvd, Watchung, NJ 07069 | (908) 756-0080

Indemnity and Hold Harmless Agreement

1. "I/We" "Me/My" Shall mean one of the following:

An Individual, Name: _____ OR

Name of Organization: Watchung Rescue Squad, INC.

2. "You/Your" shall mean the municipal corporation known as the Borough of Watchung, its agents, servants, employees or contractors.

3. General Information:

Date(s): 11/19/2022 - 11/6/2023

Hours site is needed: 5 AM/PM to 5 AM/PM

Activity to be held (describe in detail): Display of tree illumination & fireworks display

4. I sign this Indemnity and Hold Harmless Agreement 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 to be held (as described above) on the dates listed above.

5. I state that the activity listed above will not include the consumption of alcoholic beverages.

6. I also agree to provide to YOU a Certificate of Insurance, along with proof of "Special Events Insurance" that I shall provide same to the Borough of Watchung prior to the erection of the _____.

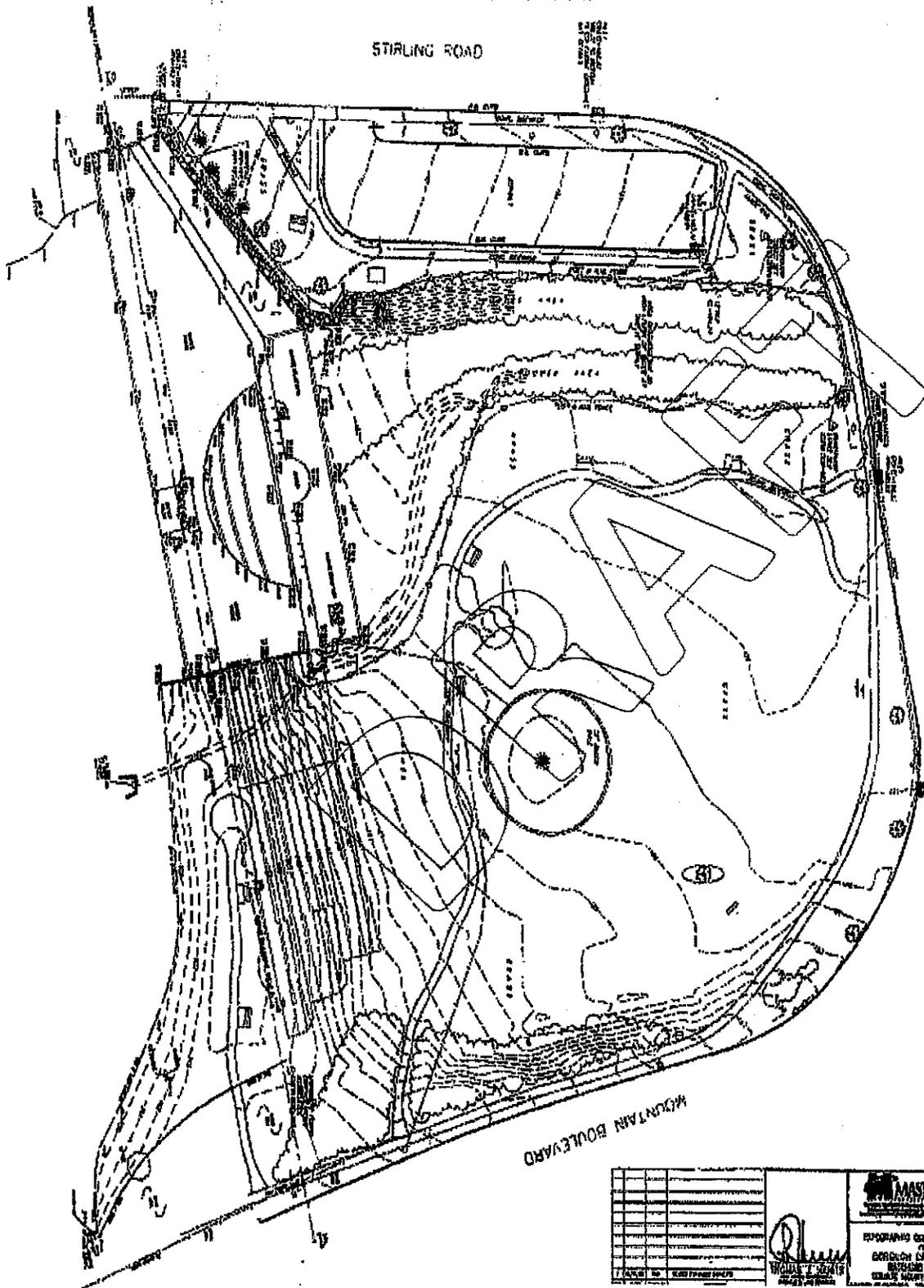
Said insurance shall be written with a company maintaining a rating of at least "A" according to A.M. Bests. Said policy shall be in an amount of not less than three million (\$3,00,00.00) dollars per occurrence. It is understood YOU will be listed as an additional insured on that policy and Certificate of Insurance. In the event said certificate is not provided as set forth above, I recognize the event must be cancelled and not be held as scheduled.



Borough of Watchung

15 Mountain Blvd, Watchung, NJ 07069 | (908) 756-0080

Village Green



		MASTER PLAN FOR THE REORGANIZATION MAP OF BOROUGH OF WATCHUNG SUBMITTED TO THE BOARD OF WATCHUNG
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Borough of Watchung

15 Mountain Blvd, Watchung, NJ 07069 | (908) 756-0080

7. 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 Indemnity and Gold Harmless Agreement or to defend YOU against any claim, suit, demand for subrogation, or other action which a court of competent jurisdiction later determine by final order of judgement should have been defended by ME or at MY sole cost and expense pursuant to this Indemnity and Gold Harmless Agreement.

Legal Signatures of:

a. Applicant GM 9/13/2022
(Sign and Date)

If representing an organization:

b. Position/ Title President on behalf of Watchung Rescue Squad INC.

Signature of Authorizing Borough Officials:

Carolyn Taylor
Carolyn Taylor
Zoning Officer

9/20/22
Date

Keith S. Balla
Keith S. Balla
Mayor

9/26/22
Date

Edith G. Gil
Edith G. Gil
Borough Clerk

9/27/22
Date

**BOROUGH OF WATCHUNG
RESOLUTION: R6**

WHEREAS, N.J.S. 40A4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget, and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount.

NOW, THEREFORE, BE IT RESOLVED that the Council of the Borough of Watchung requests the Director of the Division of Local Government Services to approve the insertion of these items of revenue in the budget of the year 2022 which is now available as a revenue from:

Miscellaneous Revenues: Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues Offset with Appropriations:

Youth Services 2020 Annual Grant	\$5,000.00
Youth Services 2021 Annual Grant	\$5,000.00
State of New Jersey Body Armor Grant	\$1,589.39
American Rescue Plan	\$314,319.67
Somerset County Historic Grant	\$435.00

BE IT FURTHER RESOLVED that a like sum be and the same is hereby appropriated under the caption of:

General Appropriations: (A) Operations - Excluded from "CAPS": Public and Private Programs Offset by Revenues:

Youth Services 2020 Annual Grant	\$5,000.00
Youth Services 2021 Annual Grant	\$5,000.00
State of New Jersey Body Armor Grant	\$1,589.39
American Rescue Plan	\$314,319.67
Somerset County Historic Grant	\$435.00

Adopted: _____
Keith S. Balla, Mayor

Attest: _____
Edith G. Gil, Borough Clerk

ADOPTED: OCTOBER 6, 2022
INDEX: FINANCE-BUDGET,
C: B.HANCE, DLGS



COUNTY OF SOMERSET DEPARTMENT OF HUMAN SERVICES

OFFICE OF YOUTH SERVICES

27 Warren Street • P.O. Box 3000
Somerville, New Jersey 08876-1262
(908) 704-6333 • Fax (908) 253-0180
Youth@co.somerset.nj.us
www.co.somerset.nj.us



Human Services Director
MICHAEL FROST

Youth Services Director
LINDA M. PORCARO

Aging & Disability Services
JOANNE FETZKO
Community Development
KIMBERLY COWART
One Stop Career Center
Juvenile Institutional Services
MONICA MULLIGAN
Richard Hall Community MHC
NICCI SPINAZZOLA
Rutgers Cooperative Extension
LISA ROTHENBURGER
Veterans Services
PETER NIEMIEC
Volunteer Services
WILLIAM F. CROSBY

September 1, 2022

The Honorable Keith S. Balla
Borough of Watchung
15 Mountain Boulevard
Watchung, NJ 07060

Dear Mayor Balla:

On August 23, 2022, the Somerset County Board of Commissioners took action at its meeting to award your Municipal Youth Services Commission its annual Commissioner funding. We are pleased to inform you the resolution for funding included the following:

Y2022 Annual Grant

The Commissioners have awarded funding in the amount of \$5,000.00 for the following program:

- Trep\$ Club- TREP\$, short for Entrepreneur\$, is an educational program, which teaches children about entrepreneurship. Weekly 60-75-minute workshops are held after school. Each workshop begins with a short lesson and is followed by a fun business challenge in which the students participate in teams. Meanwhile, the students are working at home to write business plans, create advertisements, and accumulate inventory for their businesses. The "treps" (students) then launch their businesses in a flea-market style "TREP\$ Marketplace. Customers from their families and the public come and spend real money for real products. TREP\$ targets 21st Century Skills: Life and Career Skills, Critical thinking, Communication, Collaboration, Creativity, Information, Media, and Technology Skills as well as core subjects such as math. \$1,529.28**
- Pursuit of Excellence- This is an after-school program established for students in grades 2-4 at Bayberry School and for students in grades 5-8. The program is a continuum in meeting students' needs related to COVID learning loss. Approximately 35 students from grades 5-8 and approximately 25 students from grades 2-4 will be participating. The Homework Clubs will begin in October 2022 after the first two months of school and again in February 2023.- \$3,470.72**

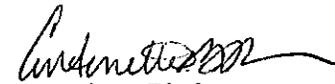
- Mission Statement -

The County of Somerset is committed to excellence and innovation in public service, promoting the well-being of all residents and communities by providing effective, efficient and responsive leadership.

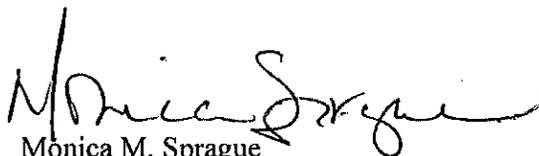
Somerset County Is An Equal Opportunity Employer

This letter is to serve as official acknowledgement that the funds will be released pending the completion of all necessary paperwork. The Office of Youth Services is available should you have any questions or require additional information. We can be reached at 908-704-6317.

Sincerely yours,



Antonietta Phelan
Program Director



Monica M. Sprague
Municipal Youth Services Coordinator

cc: Mr. William J. Hance
Ms. Linda Monetti

DRAFT

**BOROUGH OF WATCHUNG
RESOLUTION: R7**

WHEREAS, the Summit Animal Rescue Association, Inc. has submitted an application to the Borough of Watchung 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 authorized to issue Raffle License #669 as follows:

**NAME AND ADDRESS
OF ORGANIZATION**

Summit Animal Rescue
Association, Inc.
PO Box 124
Berkeley Heights, NJ 07922

DATE OF RAFFLE

RI #669 -12/10/22
Off Premise Raffle

DRAFT

Ronald Jubin, Council President

Keith S. Balla, Mayor

ADOPTED: OCTOBER 6, 2022
INDEX: LICENSES
C: R. ANGELO

**BOROUGH OF WATCHUNG
RESOLUTION :R8**

BE IT RESOLVED, by the Mayor and Council of the Borough of Watchung,
that the Borough Treasurer be, and is hereby directed to pay bills in the amount of
\$2,941,192.48 per the attached bill list. The expenditures can be broken down into
the following categories:

Affordable Housing Trust	\$	1,741.00
Animal Control	\$	7.80
Assessment Trust Fund	\$	-
Developer Escrow	\$	10,896.75
Other Escrow	\$	56,732.25
Somerset County Taxes	\$	1,820,686.72
Capital Fund	\$	49,661.98
Grant Fund	\$	53,526.84
Current Fund	\$	948,439.14
Total:	\$	2,941,192.48

DRAFT

Ronald Jubin

Wendy Robinson

Pietro Martino

Freddie Hayeck

Christine Ead

Curt Dahl

William J. Hance

William J. Hance, CFO

Keith Balla, Mayor

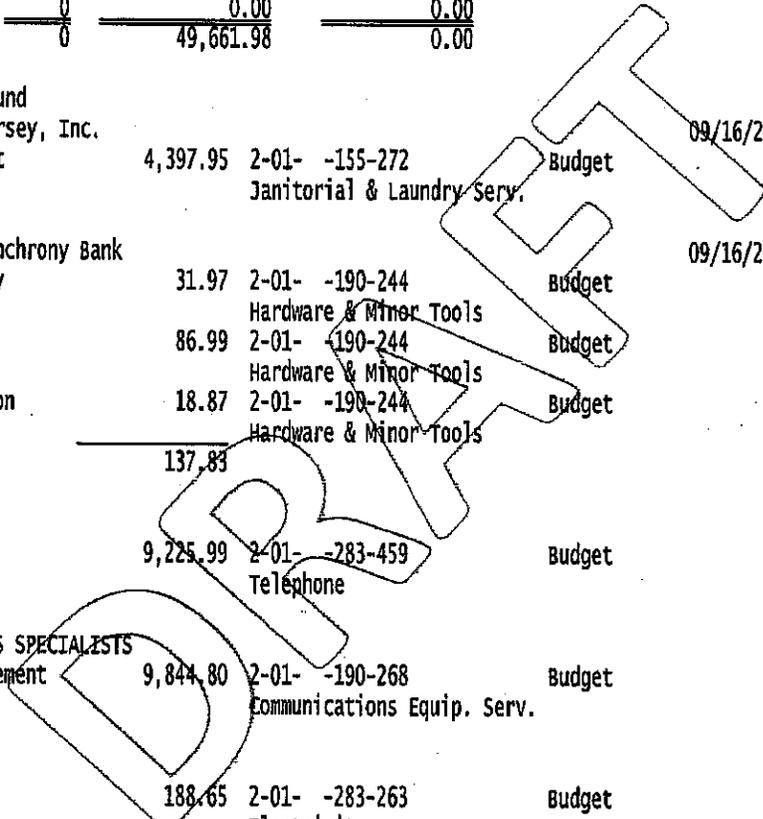
James Damato, Administrator

Date: October 6, 2022
Index: Finance

Range of Checking Accts: AFFORD HOUSING to WIRE TRANSFER Range of Check Dates: 09/10/22 to 09/30/22
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
AFFORD HOUSING AFFORDABLE HOUSING TRUST FUND							
676	09/30/22	BATEM DIFRANCESCO, BATEMAN, COLEY,					5509
22-00030	40	affordable housing services	165.00	H-06- -100-101	Budget		2 1
				Affordable Housing Trust Fund			
677	09/30/22	CGPH CGP&H					5509
21-00043	19	housing administrative agent	648.00	H-06- -100-101	Budget		1 1
				Affordable Housing Trust Fund			
22-00826	3	affordable housing admin agent	928.00	H-06- -100-101	Budget		3 1
				Affordable Housing Trust Fund			
			1,576.00				
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	2	0	1,741.00	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	2	0	1,741.00	0.00	
ANIMAL CONTROL Investors Animal Control Trust							
1070	09/16/22	NJDHS NJ DEPT OF HEALTH & SENIOR SER					5494
22-00027	8	July lic # 144-147	2.40	D-11- -100-201	Budget		1 1
				Animal Control Trust Fund			
22-00027	9	Aug lic #148-149	5.40	D-11- -100-201	Budget		2 1
				Animal Control Trust Fund			
			7.80				
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	1	0	7.80	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	1	0	7.80	0.00	
CAPITAL ACCOUNT Investors Savings Capital Fund							
2321	09/30/22	WAT03 WATCHUNG BOROUGH CURRENT FUND					5501
22-00889	1	correct fountain charges	1,559.22	C-02- -604-A12	Budget		1 1
				Best Lake Fountains & Pumps			
2322	09/30/22	DELLAELE Della Electrical Enterprises I					5508
22-00672	1	flagpole electric	1,465.00	C-02- -914-z11	Budget		5 1
				Ord 2019/14 Var Property Improv			
2323	09/30/22	REMINGTO Remington & Vernick Engineers					5508
22-00035	105	General Engineering	2,823.00	C-02- -702-B13	Budget		1 1
				2017/02 Salt Storage Facility			
22-00035	106	General Engineering	10,675.00	C-02- -812-A11	Budget		2 1
				Various Road Improvements			
22-00447	7	NJDOT Roadway Projects	6,397.00	C-02- -104-A11	Budget		3 1
				2021 Roadway Improvements			
22-00448	5	2022 Roadway Improvements	1,120.00	C-02- -104-A11	Budget		4 1
				2021 Roadway Improvements			
			21,015.00				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CAPITAL ACCOUNT Investors Savings Capital Fund Continued									
2324	09/30/22	WAT03 WATCHUNG BOROUGH CURRENT FUND					5508		
22-00923	1	lawnmower acquisition	6,761.72	C-02- -604-A14	Budget		6	1	
				Dump Truck & Equipment					
22-00923	2	lawnmower acquisition	18,861.04	C-02- -702-B12	Budget		7	1	
				2017/02 Dump Truck w/ Plow & Spreader					
			<u>25,622.76</u>						
Checking Account Totals									
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				
	Checks:	4	0	49,661.98	0.00				
	Direct Deposit:	0	0	0.00	0.00				
	Total:	4	0	49,661.98	0.00				
CURRENT FUND Investors Bank Current Fund									
39235	09/16/22	ACCSESNJ ACCSES New Jersey, Inc.				09/16/22 VOID	5496		
22-00798	3	cleaning services August	4,397.95	2-01- -155-272	Budget		9	1	
				Janitorial & Laundry Serv.					
39236	09/16/22	AMAZ Amazon c/o Synchrony Bank				09/16/22 VOID	5496		
22-00862	1	DC31 Replacement Battery	31.97	2-01- -190-244	Budget		13	1	
				Hardware & Minor Tools					
22-00862	2	StarTech 1U Shelf	86.99	2-01- -190-244	Budget		14	1	
				Hardware & Minor Tools					
22-00862	3	Microphone Hanging Button	18.87	2-01- -190-244	Budget		15	1	
				Hardware & Minor Tools					
			<u>137.83</u>						
39237	09/16/22	BEL VERIZON					5496		
22-00868	1	Verizon	9,225.99	2-01- -283-459	Budget		18	1	
				Telephone					
39238	09/16/22	COMMS COMMUNICATIONS SPECIALISTS					5496		
22-00861	1	Yearly Radio Maint Agreement	9,844.80	2-01- -190-268	Budget		12	1	
				Communications Equip. Serv.					
39239	09/16/22	GPU JCP & L					5496		
22-00867	1	JCP&L	188.65	2-01- -283-263	Budget		17	1	
				Electricity					
39240	09/16/22	HANCE WILLIAM HANCE					5496		
22-00007	51	Logmein 9/4/22	192.00	2-01- -110-278	Budget		1	1	
				Community Relations					
22-00007	52	questblue 4/21/22	27.00	2-01- -283-459	Budget		2	1	
				Telephone					
22-00007	53	questblue 3/08/22	27.00	2-01- -283-459	Budget		3	1	
				Telephone					
22-00007	54	questblue 6/03/22	27.00	2-01- -283-459	Budget		4	1	
				Telephone					
22-00007	55	questblue 8/06/22	27.00	2-01- -283-459	Budget		5	1	
				Telephone					



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						
39240	WILLIAM HANCE	Continued							
22-00007	56	adobe photoshop - Edith	255.77	2-01- -120-233	Budget		6	1	
			<u>555.77</u>	Computer Expenses					
39241	09/16/22	NCSI SPORTS ENGINE, INC							5496
22-00856	1	BACKGROUND CHECKS	61.50	2-01- -245-283	Budget		10	1	
				Unclassified Expenses					
39242	09/16/22	NJWEA NJ WATER ENVIRONMENTAL ASSOC.				09/22/22 VOID			5496
22-00870	1	Stonegate Hydrants	724.64	2-01- -283-664	Budget		20	1	
				water (fire hydrant)					
22-00870	2	PD Fire sprinklers	238.28	2-01- -283-664	Budget		21	1	
				water (fire hydrant)					
22-00870	3	Other water chargers	1,142.64	2-01- -283-564	Budget		22	1	
				water					
22-00870	4	Pub Hydrants	35,729.68	2-01- -283-664	Budget		23	1	
			<u>37,835.24</u>	water (fire hydrant)					
39243	09/16/22	OPTIMUM Optimum							5496
22-00866	1	Optimum	140.63	2-01- -283-459	Budget		16	1	
				Telephone					
39244	09/16/22	PSEG PSE&G CO.							5496
22-00871	1	Street Lighting	841.71	2-01- -283-263	Budget		24	1	
				Electricity					
22-00871	2	Building Electricity	12,647.37	2-01- -283-163	Budget		25	1	
				Electricity					
22-00871	3	Building Gas	104.90	2-01- -283-362	Budget		26	1	
				Heating/AC					
22-00871	4	Sewer	493.92	2-01- -225-263	Budget		27	1	
			<u>14,087.90</u>	Gas & Electric					
39245	09/16/22	STHUBERT St. Hubert's Animal Welfare							5496
22-00144	3	2022 Animal Control Services	4,289.75	2-01- -235-273	Budget		7	1	
				Other Contracted Service					
39246	09/16/22	VERFLEET Verizon - Connect NWF, Inc.							5496
22-00163	10	Monthly GPS for Patrol Cars	307.04	2-01- -190-268	Budget		8	1	
				Communications Equip. Serv.					
39247	09/16/22	VW VERIZON WIRELESS							5496
22-00869	1	Verizon Wireless	867.67	2-01- -283-459	Budget		19	1	
				Telephone					
39248	09/16/22	WBMASON W.B Mason, Co Inc.							5496
22-00860	1	OFFICE SUPPLIES	58.71	2-01- -120-227	Budget		11	1	
				Office Supplies & Materials					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND Investors Bank Current Fund Continued							
39249	09/16/22	ACCSESNJ ACCSES New Jersey, Inc.					5497
22-00798	3	cleaning services August	4,397.95	2-01- -155-272 Janitorial & Laundry Serv.	Budget		1 1
39250	09/16/22	AMAZ Amazon c/o Synchrony Bank					5497
22-00862	1	DC31 Replacement Battery	31.97	2-01- -190-244 Hardware & Minor Tools	Budget		2 1
22-00862	2	StarTech 1U Shelf	86.99	2-01- -190-244 Hardware & Minor Tools	Budget		3 1
22-00862	3	Microphone Hanging Button	18.87	2-01- -190-244 Hardware & Minor Tools	Budget		4 1
			<u>137.83</u>				
39253	09/22/22	NJAW2 NJ AMERICAN WATER COMPANY					5498
22-00870	1	Stonegate Hydrants	724.64	2-01- -283-664 water (fire hydrant)	Budget		1 1
22-00870	2	PD Fire sprinklers	238.28	2-01- -283-664 water (fire hydrant)	Budget		2 1
22-00870	3	Other water chargers	1,142.64	2-01- -283-564 water	Budget		3 1
22-00870	4	Pub Hydrants	35,729.68	2-01- -283-664 water (fire hydrant)	Budget		4 1
			<u>37,835.24</u>				
348	09/30/22	WAT01 WATCHUNG BORO. PAYROLL ACCT.					5500
22-00907	1	Watchung Boro Payroll	500.00	2-01- -110-111 Salary & Wage	Budget		1 1
22-00907	2	Watchung Boro Payroll	587.33	2-01- -165-111 Salary & Wage	Budget		2 1
22-00907	3	Watchung Boro Payroll	2,375.00	2-01- -190-111 Salary & Wage	Budget		3 1
22-00907	4	Watchung Boro Payroll	264.53	2-01- -200-111 Salary & Wage	Budget		4 1
22-00907	5	Watchung Boro Payroll	723.00	2-01- -255-111 Salary & Wage	Budget		5 1
22-00907	6	Watchung Boro Payroll	9,390.32	2-01- -115-111 Salary & Wage	Budget		6 1
22-00907	7	Watchung Boro Payroll	8,189.18	2-01- -120-111 Salary & Wage	Budget		7 1
22-00907	8	Watchung Boro Payroll	8,055.29	2-01- -130-111 Salary & Wage	Budget		8 1
22-00907	9	Watchung Boro Payroll	2,713.51	2-01- -175-401 Health Insurance Waiver	Budget		9 1
22-00907	10	Watchung Boro Payroll	3,594.46	2-01- -135-111 Salary & Wage	Budget		10 1
22-00907	11	Watchung Boro Payroll	2,291.66	2-01- -140-111 Salary & Wage	Budget		11 1
22-00907	12	Watchung Boro Payroll	2,407.85	2-01- -150-111 Salary & Wages	Budget		12 1
22-00907	13	Watchung Boro Payroll	11,394.88	2-01- -205-111 Salary & Wage	Budget		13 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/void Contract	Ref Num	Ref Seq	Num
PO #	Item	Description							Acct
CURRENT FUND Investors Bank Current Fund Continued									
348 WATCHUNG BORO. PAYROLL ACCT. Continued									
22-00907	14	Watchung Boro Payroll	1,024.51	2-01- -205-112	Budget		14	1	
				Overtime					
22-00907	15	Watchung Boro Payroll	1,457.97	2-01- -187-111	Budget		15	1	
				Salary & Wage					
22-00907	16	Watchung Boro Payroll	150,428.30	2-01- -190-111	Budget		16	1	
				Salary & Wage					
22-00907	17	Watchung Boro Payroll	5,213.58	2-01- -190-112	Budget		17	1	
				Overtime					
22-00907	18	Watchung Boro Payroll	3,750.00	2-01- -175-401	Budget		18	1	
				Health Insurance waiver					
22-00907	19	Watchung Boro Payroll	10,543.51	2-01- -205-111	Budget		19	1	
				Salary & Wage					
22-00907	20	Watchung Boro Payroll	1,043.58	2-01- -205-112	Budget		20	1	
				Overtime					
22-00907	21	Watchung Boro Payroll	7,152.80	2-01- -250-111	Budget		21	1	
				Salary & Wage					
22-00907	22	Watchung Boro Payroll	1,012.25	2-01- -265-111	Budget		22	1	
				Salary & Wage					
22-00907	23	Watchung Boro Payroll	2,820.45	2-01- -405-111	Budget		23	1	
				Salary & Wage					
22-00907	24	Watchung Boro Payroll	9,180.28	2-01- -310-218	Budget		24	1	
				Social Security / Medicare					
22-00907	25	Watchung Boro Payroll	57.49	2-01- -307-283	Budget		25	1	
				DCRP					
22-00907	26	Watchung Boro Payroll	375.00	2-01- -110-111	Budget		26	1	
				Salary & Wage					
			246,546.73						
349 09/30/22 PITRE PITNEY BOWES RESERVE ACCT 5500									
22-00925	1	postage	1,000.00	2-01- -405-257	Budget		27	1	
				Postage					
350 09/30/22 WAT01 WATCHUNG BORO. PAYROLL ACCT. 5500									
22-00840	1	Watchung Boro Payroll	500.00	2-01- -110-111	Budget		28	1	
				Salary & Wage					
22-00840	2	Watchung Boro Payroll	781.05	2-01- -165-111	Budget		29	1	
				Salary & Wage					
22-00840	3	Watchung Boro Payroll	2,375.00	2-01- -190-111	Budget		30	1	
				Salary & Wage					
22-00840	4	Watchung Boro Payroll	264.53	2-01- -200-111	Budget		31	1	
				Salary & Wage					
22-00840	5	Watchung Boro Payroll	210.00	2-01- -245-111	Budget		32	1	
				Salary & Wage					
22-00840	6	Watchung Boro Payroll	723.00	2-01- -255-111	Budget		33	1	
				Salary & Wage					
22-00840	7	Watchung Boro Payroll	375.00	2-01- -110-111	Budget		34	1	
				Salary & Wage					
22-00840	8	Watchung Boro Payroll	9,390.32	2-01- -115-111	Budget		35	1	
				Salary & Wage					
22-00840	9	Watchung Boro Payroll	8,189.18	2-01- -115-111	Budget		36	1	
				Salary & Wage					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num
PO #	Item	Description							Acct
CURRENT FUND Investors Bank Current Fund Continued									
350 WATCHUNG BORO. PAYROLL ACCT. Continued									
22-00840	10	Watchung Boro Payroll	8,055.29	2-01- -130-111	Budget			37	1
				Salary & wage					
22-00840	11	Watchung Boro Payroll	3,891.64	2-01- -135-111	Budget			38	1
				Salary & wage					
22-00840	12	Watchung Boro Payroll	2,291.66	2-01- -140-111	Budget			39	1
				Salary & wage					
22-00840	13	Watchung Boro Payroll	2,407.85	2-01- -150-111	Budget			40	1
				Salary & wages					
22-00840	14	Watchung Boro Payroll	11,394.88	2-01- -205-111	Budget			41	1
				Salary & wage					
22-00840	15	Watchung Boro Payroll	1,457.97	2-01- -187-111	Budget			42	1
				Salary & wage					
22-00840	16	Watchung Boro Payroll	150,428.30	2-01- -190-111	Budget			43	1
				Salary & wage					
22-00840	17	Watchung Boro Payroll	6,816.26	2-01- -190-112	Budget			44	1
				Overtime					
22-00840	18	Watchung Boro Payroll	1,100.99	2-01- -190-111	Budget			45	1
				Salary & wage					
22-00840	19	Watchung Boro Payroll	10,543.51	2-01- -205-111	Budget			46	1
				Salary & wage					
22-00840	20	Watchung Boro Payroll	347.86	2-01- -205-112	Budget			47	1
				Overtime					
22-00840	21	Watchung Boro Payroll	7,952.80	2-01- -250-111	Budget			48	1
				Salary & wage					
22-00840	22	Watchung Boro Payroll	557.49	2-01- -250-111	Budget			49	1
				Salary & wage					
22-00840	23	Watchung Boro Payroll	1,012.25	2-01- -265-111	Budget			50	1
				Salary & wage					
22-00840	24	Watchung Boro Payroll	2,820.45	2-01- -405-111	Budget			51	1
				Salary & wage					
22-00840	25	Watchung Boro Payroll	9,338.66	2-01- -310-218	Budget			52	1
				Social Security / Medicare					
22-00840	26	Watchung Boro Payroll	77.36	2-01- -307-283	Budget			53	1
				DCRP					
22-00840	27	Watchung Boro Payroll	3,420.00	2-01- -245-111	Budget			54	1
				Salary & wage					
22-00840	28	Watchung Boro Payroll	493.25	2-01- -190-112	Budget			55	1
				Overtime					
			247,216.55						
351 09/30/22 WAT01 WATCHUNG BORO. PAYROLL ACCT. 5500									
22-00922	1	Watchung Boro Payroll	500.00	2-01- -110-111	Budget			56	1
				Salary & wage					
22-00922	2	Watchung Boro Payroll	2,375.00	2-01- -190-111	Budget			57	1
				Salary & wage					
22-00922	3	Watchung Boro Payroll	123.31	2-01- -190-112	Budget			58	1
				Overtime					
22-00922	4	Watchung Boro Payroll	264.53	2-01- -200-111	Budget			59	1
				Salary & wage					
22-00922	5	Watchung Boro Payroll	375.00	2-01- -110-111	Budget			60	1
				Salary & wage					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq
CURRENT FUND Investors Bank Current Fund Continued							
351 WATCHUNG BORO. PAYROLL ACCT. Continued							
22-00922	6	Watchung Boro Payroll	9,390.32	2-01- -115-111	Budget		61 1
				Salary & Wage			
22-00922	7		8,189.18	2-01- -120-111	Budget		62 1
				Salary & Wage			
22-00922	8		8,055.29	2-01- -130-111	Budget		63 1
				Salary & Wage			
22-00922	9		3,577.04	2-01- -135-111	Budget		64 1
				Salary & Wage			
22-00922	10		2,291.66	2-01- -140-111	Budget		65 1
				Salary & Wage			
22-00922	11		2,407.85	2-01- -150-111	Budget		66 1
				Salary & Wages			
22-00922	12		11,394.88	2-01- -205-111	Budget		67 1
				Salary & Wage			
22-00922	13		564.78	2-01- -205-112	Budget		68 1
				Overtime			
22-00922	14		1,457.97	2-01- -187-111	Budget		69 1
				Salary & Wage			
22-00922	15		150,428.30	2-01- -190-111	Budget		70 1
				Salary & Wage			
22-00922	16		10,372.75	2-01- -190-112	Budget		71 1
				Overtime			
22-00922	17		10,542.61	2-01- -205-111	Budget		72 1
				Salary & Wage			
22-00922	18		482.29	2-01- -205-112	Budget		73 1
				Overtime			
22-00922	19		8,176.63	2-01- -250-111	Budget		74 1
				Salary & Wage			
22-00922	20		1,012.25	2-01- -265-111	Budget		75 1
				Salary & Wage			
22-00922	21		2,820.45	2-01- -405-111	Budget		76 1
				Salary & Wage			
22-00922	22		8,973.75	2-01- -310-218	Budget		77 1
				Social Security / Medicare			
22-00922	23		62.15	2-01- -307-283	Budget		78 1
				DCRP			
22-00922	24		723.00	2-01- -255-111	Budget		79 1
				Salary & Wage			
22-00922	25		719.55	2-01- -160-111	Budget		80 1
				Salary & Wage			
			<u>245,280.54</u>				
39251	09/30/22	NJAW2 NJ AMERICAN WATER COMPANY		(Replaced By: CURRENT FUND 39252)		09/30/22 VOID	5505
22-00931	1	Other Water chargers	1,026.41	2-01- -283-564	Budget		1 1
				Water			
39252	09/30/22	NJAW2 NJ AMERICAN WATER COMPANY				09/30/22 VOID	5505
22-00931	1	Other Water chargers	1,026.41	2-01- -283-564	Budget		1 1
				Water			

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
		Amount Paid	Charge Account	Account Type
CURRENT FUND Investors Bank Current Fund Continued				
39254	09/30/22	ADS Action Data Services		5506
22-00013	26	payroll processing	272.49 1-01- -110-281 Prof & Cons. Servs. - Other	Budget 11 1
39255	09/30/22	AMAZ Amazon c/o Synchrony Bank		5506
22-00879	1	EVENT SUPPLIES	98.65 2-01- -245-217 Special Events	Budget 57 1
22-00882	1	Duracell DLI/3N 3v 3pk	89.10 2-01- -190-227 Office Supplies & Materials	Budget 60 1
22-00882	2	Pledge Moisturizing Spray	5.29 2-01- -190-227 Office Supplies & Materials	Budget 61 1
22-00884	1	HARVEST FESTIVAL SUPPLIES	221.14 2-01- -245-203 Harvest Festival	Budget 63 1
22-00914	1	DECORATIONS & CUPS FOR CHILI	212.78 2-01- -245-203 Harvest Festival	Budget 75 1
			<u>626.96</u>	
39256	09/30/22	BATEM DIFRANCESCO, BATEMAN, COLEY,		5506
22-00030	39	Bonnie Burn Rd Development	990.00 2-01- -145-279 Prof. & Cons. Serv. Legal	Budget 16 1
22-00030	41	general legal August	10,593.00 2-01- -145-279 Prof. & Cons. Serv. Legal	Budget 17 1
			<u>11,583.00</u>	
39257	09/30/22	BEL VERIZON		5506
22-00937	1	Verizon	8,536.11 2-01- -283-459 Telephone	Budget 83 1
39258	09/30/22	DEER ReadyRefresh by Nestle		5506
22-00166	8	2022 Police Monthly Water	226.54 2-01- -190-283 Unclassified Expenses	Budget 22 1
39259	09/30/22	DLL Toshiba Fin Services Leasing		5506
22-00003	35	copier lease	985.00 2-01- -120-228 Photocopy Expense	Budget 2 1
22-00003	36	copier lease	140.00 2-01- -120-228 Photocopy Expense	Budget 3 1
22-00003	37	copier lease	1,469.32 2-01- -120-228 Photocopy Expense	Budget 4 1
			<u>2,594.32</u>	
39260	09/30/22	ECAS 22 Auto Spa LLC		5506
22-00883	1	Car Washes June/August for PD	258.70 2-01- -190-282 Specialized Services	Budget 62 1
39261	09/30/22	FEDEX FEDEX		5506
22-00206	11	mailings	58.87 1-01- -160-281 Prof. & Cons. Servs. Other	Budget 23 1
22-00206	12	mailings	41.85 1-01- -160-281 Prof. & Cons. Servs. Other	Budget 24 1
			<u>100.72</u>	

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					
39262	09/30/22	FIRSTBAT First Battalion Firefighting					5506		
22-00833	1	FIRE FIGHTER EQUIPMENT	939.00	2-01- -185-231 Emergency & Safety Supplies	Budget	41		1	
39263	09/30/22	FORT SUN LIFE FINANCIAL					5506		
22-00219	9	life insurance	30.63	2-01- -175-187 Commercial Liability Insurance	Budget	25		1	
22-00929	1	October Payment	30.63	2-01- -175-394 Life Insurance	Budget	79		1	
			<u>61.26</u>						
39264	09/30/22	GFG GRAY'S FLORIST & GREENHOUSE					5506		
22-00632	2	9/11 ceremony flowers	330.00	2-01- -110-278 Community Relations	Budget	30		1	
39265	09/30/22	GPU JCP & L					5506		
22-00930	1	JCP&L October	285.41	2-01- -283-263 Electricity	Budget	80		1	
39266	09/30/22	GREAT Great America Financial Serv.					5506		
22-00014	7	folder/stuffer lease	674.92	2-01- -130-281 Prof. & Contr. Services-Other	Budget	12		1	
39267	09/30/22	HANCE WILLIAM HANCE					5506		
22-00007	57	adobe photoshop - Damaris	255.77	2-01- -120-233 Computer Expenses	Budget	5		1	
22-00007	58	October cloudflare	20.00	2-01- -110-278 Community Relations	Budget	6		1	
22-00007	59	supplies	55.80	2-01- -120-227 Office Supplies & Materials	Budget	7		1	
			<u>331.37</u>						
39268	09/30/22	JUETTE Phyllis Juette					5506		
22-00697	3	T & B supplies	377.98	2-01- -215-253 Horticultural Materials	Budget	32		1	
39269	09/30/22	LINNU FRANCIS P LINNUS ESQ					5506		
22-00017	28	9/20/22 planning bd meeting	1,250.00	2-01- -160-279 Prof. & Cons. Servs. Legal	Budget	13		1	
22-00017	29	weldon/bonnie burn litigation	402.60	2-01- -160-279 Prof. & Cons. Servs. Legal	Budget	14		1	
22-00017	30	Learning Experience litigation	3,531.00	2-01- -160-279 Prof. & Cons. Servs. Legal	Budget	15		1	
			<u>5,183.60</u>						
39270	09/30/22	LMON LINDA MONETTI					5506		
22-00873	1	ICE FOR SUMMER CAMP	8.29	2-01- -245-202 Summer Camp	Budget	50		1	
22-00873	2	MOVIE NIGHT REFRESHMENTS	81.00	2-01- -245-217 Special Events	Budget	51		1	
22-00873	3	ICE FOR MOVIE NIGHT	30.00	2-01- -245-217 Special Events	Budget	52		1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
CURRENT FUND		Investors Bank	Current Fund	Continued					
39270	LINDA MONETTI		Continued						
22-00873	4	MILEAGE REIMBURSEMENT	28.00	2-01- -245-217	Budget		53	1	
				Special Events					
22-00915	1	SAND ART SUPPLIES	261.19	2-01- -245-203	Budget		76	1	
				Harvest Festival					
			<u>408.48</u>						
39271	09/30/22	MCCLAVE WILLIAM MCCLAVE					5506		
22-00875	1	CONFERENCE EXP. REIMBURSEMENT	318.00	2-01- -205-276	Budget		54	1	
				Training Aids & Programs					
39272	09/30/22	MEDEMERG Medemerge, PA					5506		
22-00877	1	Physical - Koami Ekoue	60.00	2-01- -190-285	Budget		55	1	
				Physical Exams					
39273	09/30/22	NJAD NJ ADVANCE MEDIA					5506		
22-00615	1	BOA LEGAL AD	125.10	2-01- -165-255	Budget		29	1	
				Advertising & Promotional					
22-00849	1	BOA LEGAL AD	125.00	2-01- -165-255	Budget		45	1	
				Advertising & Promotional					
			<u>250.10</u>						
39274	09/30/22	NJAW2 NJ AMERICAN WATER COMPANY					5506		
22-00931	1	Other Water chargers	1,026.41	2-01- -283-564	Budget		81	1	
				Water					
39275	09/30/22	NJCOP N.J.S.A.C.O.P.					5506		
22-00894	1	Annual Dues and Initiation Fee	475.00	2-01- -190-256	Budget		67	1	
				Membership Dues					
39276	09/30/22	NJDOL NEW JERSEY DEPARTMENT OF LABOR					5506		
22-00921	1	2021 CIF assessment	123.00	2-01- -110-281	Budget		77	1	
				Prof & Cons. Servs. - Other					
39277	09/30/22	NJFE NJ FIRE EQUIPMENT CO.					5506		
22-00113	7	supplies	810.00	2-01- -185-231	Budget		20	1	
				Emergency & Safety Supplies					
39278	09/30/22	NJHMG005 New Jersey Hills Media Group					5506		
22-00857	1	Legal Ad	19.89	2-01- -120-255	Budget		46	1	
				Advertising Costs					
22-00857	2	Legal Ad	17.85	2-01- -120-255	Budget		47	1	
				Advertising Costs					
22-00857	3	Legal Ad	19.89	2-01- -120-255	Budget		48	1	
				Advertising Costs					
22-00895	1	Legal Ads	85.17	2-01- -120-255	Budget		68	1	
				Advertising Costs					
			<u>142.80</u>						
39279	09/30/22	NJLM NJ LEAGUE OF MUNICIPALITIES					5506		
22-00898	1	(2) webinars	150.00	2-01- -165-276	Budget		69	1	
				Training Aids & Programs					

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									
39279 NJ LEAGUE OF MUNICIPALITIES Continued									
22-00911	1	2022 NJLM Annual Conf. M&C	300.00	2-01- -110-274	Budget		70	1	
				Conference Expense					
22-00911	2	2022 NJLM Annual Conf. Admin	60.00	2-01- -115-276	Budget		71	1	
				Training Aids & Programs					
22-00911	3	2022 NJLM Annual Conf. Clerk	120.00	2-01- -120-274	Budget		72	1	
				Conference Expense					
22-00911	4	2022 NJLM Annual Conf. DPW	60.00	2-01- -155-276	Budget		73	1	
				Training Aids & Programs					
22-00912	1	Mayors Lunch Briefing & Delega	135.00	2-01- -110-274	Budget		74	1	
				Conference Expense					
			825.00						
39280 09/30/22 NJMEDIA NJ Advance Media									
21-00195	1	Legal Ads	48.30	1-01- -120-255	Budget		5506	1	
				Advertising Costs					
39281 09/30/22 PG PROJECT GRADUATION									
22-00465	1	DONATION	500.00	2-01- -245-205	Budget		5506	28	
				Donations					
39282 09/30/22 RACKSPAC Rackspace Email and Apps									
22-00121	10	email hosting	957.00	2-01- -115-233	Budget		5506	21	
				Computer Expenses					
39283 09/30/22 REMINGTO Remington & Vernick Engineers									
22-00035	107	General Engineering	5,506.51	2-01- -150-281	Budget		5506	18	
				Prof. & Cons. Serv. Other					
22-00035	111	engineering services	365.75	2-01- -150-281	Budget		5506	19	
				Prof. & Cons. Serv. Other					
			5,872.26						
39284 09/30/22 RTST ROUND TOP SWIM & TENNIS CLUB									
22-00835	1	FINAL INSTALLMENT & WED. LUNCH	7,802.00	2-01- -245-202	Budget		5506	42	
				Summer Camp					
39285 09/30/22 SAVOSCHA Savo, Schaik, Corsini, Warner									
22-00837	4	legal services	214.50	2-01- -165-281	Budget		5506	43	
				Prof. & Cons. Servs. Other					
39286 09/30/22 SBT Signs By Tomorrow									
22-00843	1	Signs - Mobus Park Playground	300.00	2-01- -110-278	Budget		5506	44	
				Community Relations					
39287 09/30/22 SOM10 SOMERSET C'TY TAXES									
22-00010	4	County Taxes November	1,467,104.46	2-01- -907-999	Budget		5506	8	
				COUNTY TAXES PAYABLE					
39288 09/30/22 SOM13 SOMERSET C'TY LIBRARY TAX									
22-00011	4	Library Tax November	206,996.78	2-01- -908-999	Budget		5506	9	
				COUNTY LIBRARY TAXES PAYABLE					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND Investors Bank Current Fund Continued							
39289	09/30/22	SOM14 SOMERSET C'TY OPEN SPACE TAX					5506
22-00012	4	Open space tax November	146,585.48	2-01- -909-999	Budget		10 1
				COUNTY OPEN SPACE TAX PAYABLE			
39290	09/30/22	SOM26 SOMERSET COUNTY RECYCLING					5506
22-00655	4	2022 recycling services 4th qt	15,299.10	2-01- -465-283	Budget		31 1
				Unclassified Expenses			
39291	09/30/22	STAPL STAPLES BUSINESS ADVANTAGE					5506
22-00797	11	stapler & staples	61.60	2-01- -130-227	Budget		34 1
				Office Supplies & Materials			
22-00797	12	web camera	61.89	2-01- -205-227	Budget		35 1
				Office Supplies & Materials			
22-00797	13	office supplies	122.25	2-01- -187-227	Budget		36 1
				Office Supplies / Materials			
22-00797	14	supplies	131.40	2-01- -110-227	Budget		37 1
				Office Supplies & Materials			
22-00797	15	copy paper	257.94	2-01- -120-227	Budget		38 1
				Office Supplies & Materials			
22-00797	16	supplies	36.37	2-01- -208-227	Budget		39 1
				Office Supplies & Materials			
22-00797	17	flash drives	38.95	2-01- -120-227	Budget		40 1
				Office Supplies & Materials			
22-00872	1	OFFICE SUPPLIES	63.86	2-01- -250-227	Budget		49 1
				Office Supplies & Materials			
			774.26				
39292	09/30/22	STIRE DAVID STIRES ASSOC LLC					5506
22-00245	8	public meeting 6/9,8/11,9/9	1,275.00	2-01- -165-281	Budget		26 1
				Prof. & Cons. Servs. Other			
22-00245	9	KRE Application	675.00	2-01- -165-281	Budget		27 1
				Prof. & Cons. Servs. Other			
			1,950.00				
39293	09/30/22	TILC TILCON NEW YORK, INC.					5506
22-00716	1	2022 road improvements	51,769.72	2-01- -610-201	Budget		33 1
				Infrastructure Improvements			
39294	09/30/22	US PO US POSTAL SERVICE					5506
22-00878	1	Postage Funds POC# 17430059	2,000.00	2-01- -405-257	Budget		56 1
				Postage			
39295	09/30/22	VW VERIZON WIRELESS					5506
22-00936	1	Verizon	322.04	2-01- -283-459	Budget		82 1
				Telephone			
39296	09/30/22	WAT03 WATCHUNG BOROUGH CURRENT FUND					5506
22-00888	1	metal picnic table	2,500.17	2-01- -610-202	Budget		65 1
				Buildings & Grounds Improvements			

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									
39296	22-00888	WATCHUNG BOROUGH CURRENT FUND							
	22-00888	2 metal picnic table	2,500.17	1-01- -245-254	Budget		66	1	
			<u>0.00</u>	Other Materials & Supplies					
39297	09/30/22	WBBOE WATCHUNG BOROUGH BOARD OF ED					5506		
	22-00886	1 Phillips Field infield mix	1,243.65	2-01- -245-253	Budget		64	1	
				Horticultural					
39298	09/30/22	WBMASON W.B Mason, Co Inc.					5506		
	22-00880	1 OFFICE SUPPLIES	117.01	2-01- -120-227	Budget		58	1	
				Office Supplies & Materials					
	22-00880	2 LEGAL SIZE HANGING FOLDERS	84.88	2-01- -120-227	Budget		59	1	
			<u>201.89</u>	Office Supplies & Materials					
39299	09/30/22	WONGTAYL Katty Wong-Taylor, Esq.					5506		
	22-00924	1 Municipal Court Judge	400.00	2-01- -405-282	Budget		78	1	
				Specialized Services					
Checking Account Totals									
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				
	Checks:	64	5	2,769,125.86	44,423.84				
	Direct Deposit:	0	0	0.00	0.00				
	Total:	64	5	2,769,125.86	44,423.84				
GRANT FUND Investors Savings Grant Fund									
3090	09/30/22	WAT03 WATCHUNG BOROUGH CURRENT FUND					5502		
	22-00887	1 refund for youth service prog	1,337.94	G-03- -555-297	Budget		2	1	
				Youth Services Grant 2021 - 2022					
3091	09/30/22	WAT05 WATCHUNG BOROUGH CAPITAL ACCT					5502		
	22-00890	1 body camera grant refund	50,958.00	G-03- -512-101	Budget		3	1	
				2021 Body Worn Camera Grant					
3092	09/30/22	WBBOE WATCHUNG BOROUGH BOARD OF ED					5502		
	22-00885	1 Youth Services TREPS W	1,238.90	G-03- -555-297	Budget		1	1	
				Youth Services Grant 2021 - 2022					
Checking Account Totals									
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				
	Checks:	3	0	53,526.84	0.00				
	Direct Deposit:	0	0	0.00	0.00				
	Total:	3	0	53,526.84	0.00				
PNC DEV ESCROW Investors Developer Escrow									
15458	09/16/22	BRIGHTVI Bright View Engineering, LLC					5495		
	22-00224	14 planning / zoning services	1,317.50	E-PB19-01	Project		1	1	
				Bonnie Burn Road Redevelopment					
	22-00224	15 planning / zoning services	3,176.25	E-PB22-01	Project		2	1	
				1701 Rt 22 Shop Rite					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
PNC DEV ESCROW Investors Developer Escrow Continued							
15458	22-00224	16	175.00	E-BA21-04	Project		3
				1620 Route 22			
			4,668.75	chipotle			
15459	09/30/22	LINNU FRANCIS P LINNUS ESQ					5504
22-00017	27	Shop Rite	973.50	E-PB22-01	Project		1
				1701 Rt 22			
15460	09/30/22	WAT03 WATCHUNG BOROUGH CURRENT FUND					5504
22-00926	1	land disturbance permit	20.00	E-E22-0168	Project		2
				76 Skyline Drive			
				22-00168			
15461	09/30/22	Alignment Check				VOID	
15462	09/30/22	Alignment Check				VOID	
15463	09/30/22	Alignment Check				VOID	
15464	09/30/22	REMINGTO Remington & Vernick Engineers					5507
22-00035	108	engineering services	84.50	E-E21-0264	Project		1
				359 Ridge Road			
				Martin			
22-00035	109	engineering services	483.00	E-E22-0022	Project		2
				10 Hill Hollow Road			
22-00035	110	engineering services	84.50	E-E22-0061	Project		3
				74 Lakeview Avenue			
				E22-00061			
22-00035	112	engineering services	169.00	E-E22-0137	Project		4
				46 Orchard Road			
				gcp22-00137			
22-00035	113	engineering services	559.50	E-E22-0168	Project		5
				76 Skyline Drive			
			1,380.50	22-00168			
15465	09/30/22	SAVOSCHA Savo, Schalk, Corsini, Warner					5507
22-00837	2	legal services	346.50	E-BA22-04	Project		7
				Starbucks 1666 Rt 22			
22-00837	3	legal services	495.00	E-BA22-01	Project		8
				65 Vail Lane			
			841.50				
15466	09/30/22	STIRE DAVID STIRES ASSOC LLC					5507
22-00245	10	Starbucks application	2,512.50	E-BA22-04	Project		6
				Starbucks 1666 Rt 22			
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	6	3	10,396.75	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	6	3	10,396.75	0.00	
PNC OTHER ESC Investors Savings Other Escrow							
122	09/30/22	WAT01 WATCHUNG BORO. PAYROLL ACCT.					5499
22-00841	1	Watchung Boro PD Payroll	10,922.50	T-93- -100-5ED	Budget		1
				Extra Duty Solutions Funds			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/void Contract	Ref Num	Ref Seq	Acct
PNC OTHER ESC Investors Savings Other Escrow Continued									
122 WATCHUNG BORO. PAYROLL ACCT. Continued									
22-00841		2 Watchung Boro PD Payroll	680.00	T-93- -100-51M	Budget		2	1	
				Miscellaneous One Time Jobs					
			<u>11,602.50</u>						
123 09/30/22 WAT01 WATCHUNG BORO. PAYROLL ACCT. 5499									
22-00908		1 Watchung Boro PD Payroll	11,687.50	T-93- -100-5ED	Budget		3	1	
				Extra Duty Solutions Funds					
22-00908		2 Watchung Boro PD Payroll	1,957.50	T-93- -100-502	Budget		4	1	
				Levin Management (Blue Star)					
			<u>13,645.00</u>						
124 09/30/22 WAT01 WATCHUNG BORO. PAYROLL ACCT. 5499									
22-00927		1 Watchung Boro PD Payroll	7,310.00	T-93- -100-5ED	Budget		5	1	
				Extra Duty Solutions Funds					
22-00927		2 Watchung Boro PD Payroll	4,080.00	T-93- -100-51M	Budget		6	1	
				Miscellaneous One Time Jobs					
			<u>11,390.00</u>						
15369 09/30/22 CLEARPOI Clearpoint Designs 5503									
22-00444		2 Veteran banners	2,046.25	T-93- -100-113	Budget		1	1	
				Hometown Heroes Banner Project					
15370 09/30/22 WAT03 WATCHUNG BOROUGH CURRENT FUND 5503									
22-00842		1 Watchung Boro PD Admin Fees	2,891.25	T-93- -100-5ED	Budget		2	1	
				Extra Duty Solutions Funds					
22-00842		2 Watchung Boro PD Admin Fees	160.00	T-93- -100-51M	Budget		3	1	
				Miscellaneous One Time Jobs					
22-00909		1 Watchung Boro PD Admin Fees	3,026.25	T-93- -100-5ED	Budget		4	1	
				Extra Duty Solutions Funds					
22-00909		2 Watchung Boro PD Admin Fees	413.25	T-93- -100-502	Budget		5	1	
				Levin Management (Blue Star)					
22-00928		1 Watchung Boro PD Admin Fees	1,892.00	T-93- -100-5ED	Budget		6	1	
				Extra Duty Solutions Funds					
22-00928		2 Watchung Boro PD Admin Fees	1,892.00	T-93- -100-5ED	Budget		7	1	
				Extra Duty Solutions Funds					
22-00928		3 Watchung Boro PD Admin Fees	960.00	T-93- -100-51M	Budget		8	1	
				Miscellaneous One Time Jobs					
			<u>11,234.75</u>						
15371 09/30/22 REEFCO Reefco Aquarium Service, LLC 5510									
22-00122		11 aquarium services	80.00	T-93- -100-110	Budget		1	1	
				Watchung Public Library Advisory Board					
15372 09/30/22 REMINGTO Remington & Vernick Engineers 5510									
22-00815		5 Ness Farm services	6,733.75	T-93- -100-213	Budget		2	1	
				Ness Property Cleanup					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Reconciled/Void	Ref Num																																			
PO #	Item	Description			Account Type	Contract Ref Seq Acct																																			
<table border="0" style="width:100%"> <tr> <td>PNC OTHER ESC</td> <td>Investors Savings Other Escrow</td> <td>Continued</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2">Checking Account Totals</td> <td></td> <td><u>Paid</u></td> <td><u>Void</u></td> <td><u>Amount Paid</u></td> <td><u>Amount Void</u></td> </tr> <tr> <td></td> <td>Checks:</td> <td></td> <td>7</td> <td>0</td> <td>56,732.25</td> <td>0.00</td> </tr> <tr> <td></td> <td>Direct Deposit:</td> <td></td> <td>0</td> <td>0</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td></td> <td>Total:</td> <td></td> <td><u>7</u></td> <td><u>0</u></td> <td><u>56,732.25</u></td> <td><u>0.00</u></td> </tr> </table>							PNC OTHER ESC	Investors Savings Other Escrow	Continued					Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		Checks:		7	0	56,732.25	0.00		Direct Deposit:		0	0	0.00	0.00		Total:		<u>7</u>	<u>0</u>	<u>56,732.25</u>	<u>0.00</u>
PNC OTHER ESC	Investors Savings Other Escrow	Continued																																							
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	Total:		<u>7</u>	<u>0</u>	<u>56,732.25</u>	<u>0.00</u>																																			
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Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>																																			
	Checks:		87	8	2,941,192.48	44,423.84																																			
	Direct Deposit:		0	0	0.00	0.00																																			
	Total:		<u>87</u>	<u>8</u>	<u>2,941,192.48</u>	<u>44,423.84</u>																																			

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	1-01	2,921.68	0.00	0.00	2,921.68
Current Fund	2-01	2,766,204.18	0.00	0.00	2,766,204.18
Capital Fund	C-02	49,661.98	0.00	0.00	49,661.98
	D-11	7.80	0.00	0.00	7.80
Grant Fund	G-03	53,526.84	0.00	0.00	53,526.84
	H-06	1,741.00	0.00	0.00	1,741.00
	T-93	56,732.25	0.00	0.00	56,732.25
Total of All Funds:		2,930,795.73	0.00	0.00	2,930,795.73

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Project Description	Project No.	Project Total
1620 Route 22 Chipotle	E-BA21-04	175.00
65 Vail Lane	E-BA22-01	495.00
Starbucks 1666 Rt 22	E-BA22-04	2,859.00
359 Ridge Road Martin	E-E21-0264	84.50
10 Hill Hollow Road	E-E22-0022	483.00
74 Lakeview Avenue E22-00061	E-E22-0061	84.50
46 Orchard Road gcp22-00137	E-E22-0137	169.00
76 Skyline Drive 22-00168	E-E22-0168	579.50
Bonnie Burn Road Redevelopment	E-PB19-01	1,317.50
1701 Rt 22 Shop Rite	E-PB22-01	4,149.75
Total Of All Projects:		<u>10,396.75</u>

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**BOROUGH OF WATCHUNG
RESOLUTION: R9**

AUTHORIZING THE BOROUGH ENGINEER TO ENDORSE NJDEP TREATMENT WORKS APPROVAL (TWA) PERMIT APPLICATION FOR S/K MORRIS TOWNSHIP ASSOCIATES, LLC. FOR PROJECT 1375 PLAINFIELD AVENUE (BLOCK 7010 LOT 9) WATCHUNG TOWNHOUSE REDEVELOPMENT PLAN

WHEREAS, S/K Morris Township Associates, LLC. has submitted documents for the NJ Department of Environmental Protection TWA permit application for 1375 Plainfield Avenue Watchung Townhouse Redevelopment Plan (PROJECT); and

WHEREAS, the PROJECT consists of the demolition of an existing office building and construction of twenty-four (24) townhouses in four (4) separate buildings, along with associated site improvements; and

WHEREAS, the proposed sanitary sewer collection system for the PROJECT will be accomplished via a connection to an existing manhole on the east side of Stoney Hill Road; and

WHEREAS, the NJDEP forms require the signature of the Borough's Authorized Representatives.

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Borough of Watchung, County of Somerset, State of New Jersey that it hereby designates the Borough Engineer as the Authorized Representative to endorse all applicable DEP forms associated with the TWA Application for the project 1375 Plainfield Avenue Watchung Townhouse Redevelopment Plan.

Christine Ead, Council Member

Keith S. Balla, Mayor

ADOPTED: OCTOBER 6, 2022
INDEX: MISC, BOA,
C: ENG., BOA,

STATE OF NEW JERSEY
DEPARTMENT OF ENVIRONMENTAL PROTECTION
Division of Water Quality



STATEMENTS OF CONSENT

A supplement to the TWA-1 or NJPDES-1 Forms

General Information

Applicant/Owner/Operator: S/K MORRIS TOWNSHIP ASSOCIATES, LLC.

Location of Work Site: 1375 PLAINFIELD AVENUE WATCHUNG, NJ 07069

Name of Project/Facility: 1375 PLAINFIELD AVENUE WATCHUNG TOWNHOUSE REDEVELOPMENT PLAN

Type of permit application (TWA, NJPDES/SIU): TWA

NJPDES Permit Number (if applicable): N/A

A-1 Consent By Governing Body**

(Consent by the municipality in which the project is located.)

As an authorized representative of the governing body, I hereby certify that the

BOROUGH OF WATCHUNG

(Name of Municipality or Municipal Authority)

consents to the submission of the above listed application to the Department of Environmental Protection for approval. I further certify that the project as proposed conforms with the requirements of all municipal ordinances.

Signed* _____ Date _____

Type Name and Position _____

* Cite authorization to sign for the governing body

Resolution# _____ Dated _____

(Submit the resolution with the application. If no such resolution granting authority to sign exists, the Governing Body's full resolution, consenting to the project, must be submitted with the application.)

** Note

For most Treatment Works Approval (TWA) applications, this section may be omitted if a sewerage entity (for example, sewerage authority, utilities authority, municipal utilities authority, joint meeting, etc.) has responsibility for regulating the construction and operation of wastewater treatment and conveyance facilities within the municipality. In such cases, the governing body consent requirement may be satisfied by completing Section A-2. Applicants for TWAs for industrial/commercial facilities discharging pursuant to NJPDES/DSW or DGW permits must complete section A-1.

A-2 Consent by Sewerage Authority**

As an authorized representative of this agency, I hereby certify that the

N/A

(Name of Agency)

consents to the submission of the above listed application to the Department of Environmental Protection for approval. I further certify that the project as proposed conforms with the requirements of this agency.

Signed* _____ Date _____

Type Name and Position _____

* Cite authorization to sign for the agency

Resolution# _____ Dated _____

(Submit the resolution with the application. If no such resolution granting authority to sign exists, the Governing Body's full resolution, consenting to the project, must be submitted with the application.)

** Note

For TWA applications, this section must be completed when a sewerage entity (for example, sewerage authority, utilities authority, municipal utilities authority, joint meeting, etc.) has responsibility for regulating the construction and operation of wastewater treatment and conveyance facilities within the municipality.

A-3 Consent by Owner of Wastewater Treatment Facility**

(For NJPDES/SIU applications only)

As an authorized representative of this agency, I hereby certify that the

N/A

(Name of Agency)

consents to the submission of the above listed application to the Department of Environmental Protection for approval. I further certify that the project as proposed conforms with the requirements of this agency and the agency agrees to accept wastewater from the project for treatment.

Signed* _____ Date _____

Type Name and Position _____

* Cite authorization to sign for the agency

Resolution# _____ Dated _____

(Submit the resolution with the application. If no such resolution granting authority to sign exists, the Agency's full resolution, consenting to the project, must be submitted with the application.)

** Note

For NJPDES/SIU applications, this section must be completed when the owner of the receiving wastewater treatment plant is different that the entity listed under A-2.

B. Certification by Wastewater Conveyance System Owner**

By agreeing to accept wastewater from the project, I (we) hereby certify that to the best of my (our) knowledge the wastewater conveyance system, into which the project proposed under this application will connect, has adequate capacity in accordance with N.J.A.C. 7:14A-1.2 ("Adequate conveyance capacity"). Furthermore, I (we) am (are) not aware of inadequate conveyance capacity conditions in any portion of the downstream facilities necessary to convey the wastewater from this project to the treatment plant.

Name of Municipality or Authority BOROUGH OF WATCHUNG

Signed* _____ Date _____

Type Name and Position _____

* Cite authorization to sign for the governing body

Resolution# _____ Dated _____

(Submit the resolution with the application. If no such resolution granting authority to sign exists, the governing body's full resolution, consenting to the project, must be submitted with the application.)

** Note

1. For TWA applications, this section must be completed by the owner/operator of the wastewater conveyance system into which the project named herein will directly connect.

2. For NJPDES/SIU applications, this section must be completed when the owner/operator wastewater conveyance system into which the project named herein will directly connect is different that the entity listed under A-3.

C. Certification by Wastewater Treatment Facility Owner**

(For TWA applications that include a sewer connection/extension.)

I (we) hereby certify that the committed flow*** to the

BERKELEY HEIGHTS WATER POLLUTION CONTROL PLANT

(Name of Wastewater Treatment Plant)

does not exceed the presently permitted design capacity and with the additional flow proposed by this application, the permitted design capacity is not anticipated to be exceeded. I (we) further certify that the treatment plant is currently complying with its conventional and non-conventional NJPDES permit requirements (see N.J.A.C. 7:14A-22.17(b)-(d), percent removal and toxicity requirements excluded from this certification) as determined by a rolling average of the three most recent monthly discharge monitoring reports that were required to be submitted to the Department as of this date, and based upon my (our) assessment of all information pertinent to this permit request, is anticipated to continue to do so with the additional flow from this project.

Accepted for Treatment by BERKELEY HEIGHTS WATER POLLUTION CONTROL PLANT

(Name of Treating Authority)

Signed* _____ Date _____

Type Name and Position _____

Name of project and/or location 1375 PLAINFIELD AVENUE WATCHUNG TOWNHOUSE REDEVELOPMENT PLAN

* Cite authorization to sign for the governing body

Resolution# _____ Dated _____

(Submit the resolution with the application. If no such resolution granting authority to sign exists, the governing body's full resolution, consenting to the project, must be submitted with the application.)

** For TWA applications, this section must be completed by the owner of the wastewater treatment facility receiving the wastewater identified in this application.

*** For the purposes of this certification, committed flow means the sum of the 1) actual metered flow, 2) flow from DEP approved TWA applications (not yet operational), and 3) flow from locally approved projects that do not require DEP approval.

Additional Information (For TWA Applications)

1. Approvals, permits, service contracts, or other reservations of flow capacity issued or agreed to by any participating municipality or sewerage agency do not constitute the required approval of the DEP.
2. For computation of actual flow at the receiving wastewater treatment plant, the average flow processed by the facility for the three (3) month period immediately preceding the submission of the application shall be used. Pursuant to the NJPDES regulations (N.J.A.C. 7:14A), no application shall be submitted to the DEP if the wastewater treatment facility is not meeting its discharge permit requirements.

Lack of Consent*

1. The affected sewerage authority or municipality must consent to the application or submit comments to the DEP within 60 days of the applicant's request for consent. Prior to the expiration of the 60-day period to respond to a request for a written statement of consent, the municipality or sewerage authority may request a 30-day time extension.
2. Any document issued by a sewerage authority or municipality which is a tentative, preliminary, or conditional approval shall not be considered a statement of consent.
3. When the affected sewerage authority or municipality does not consent to a project, it shall state all reasons for rejection or disapproval in a resolution and send a certified copy of the resolution to the DEP.
4. When the affected sewerage authority or municipality expressly denies a request for a written statement of consent for a project, the permit application may be determined by the DEP to be incomplete for processing; or in the alternative, the DEP may review the reasons for denial. Any such reasons shall be considered by the DEP in determining whether to issue a draft permit in accordance with N.J.A.C. 7:14A-15.6, or a Treatment Works Approval or sewer connection approval in accordance with N.J.A.C. 7:14A-22.
5. When the affected sewerage authority or municipality does not issue a written statement of consent in accordance with (1) above, or a denial in accordance with (3) above, the DEP, upon receipt of proof that the applicant has delivered to the affected agency a written request for a statement of consent, shall review the reasons therefore, if known on the basis of reasonably reliable information. Any such reasons shall be considered by the DEP in determining whether to issue a draft permit in accordance with N.J.A.C. 7:14A-15.6, or a Treatment Works Approval in accordance with N.J.A.C. 7:14A-22. The DEP, may in its discretion, deem the application to be incomplete pending the expiration of the time period set forth in (1) above.

* This section has been excerpted from the NJPDES regulations for guidance purposes only. Please refer to N.J.A.C. 7:14A-22.8(a)3 for the complete requirements concerning statements of consent.

Notice: False statements, representations, or certifications, in any application, record, or document are subject to fines and penalties as set forth in the Water Pollution Control Act (N.J.S.A. 58:10A-10F 2 and 3.

**BOROUGH OF WATCHUNG
BOARD OF ADJUSTMENT**

APPLICATION NO. BA 21-05

S/K Morris Township Associates, LLC
1375 Plainfield Avenue
Watchung, New Jersey
Block 7010, Lot 9

RESOLUTION BA 22-R8 – PHASE 2

WHEREAS, **S/K Morris Township Associates, LLC** (the “Applicant”) seeks preliminary and final major site plan approval, use and bulk variance relief, and design waiver and exception relief¹, for the demolition of an existing office building and construction of 27 townhouses in four (4) separate buildings² and associated site improvements, located on property designated on the Tax Map of the Borough of Watchung (the “Borough”) as Block 7010, Lot 9, more commonly known as 1375 Plainfield Avenue, Watchung (the “Property” or the “Site”); and

WHEREAS, the Applicant now seeks preliminary and final major site plan approval and the following bulk variance and design waiver and exception relief:

1. A variance for a proposed front-yard setback of 12 feet to the Property line fronting on Drift Road, whereas the minimum required front-yard setback is 50 feet, pursuant to Section 28-404(D) of the Land Development Ordinance (the “Ordinance”);
2. A variance for a proposed building coverage of 20.2%, whereas the maximum permitted building coverage is 15%, pursuant to Section 28-404.D of the Ordinance;
3. A variance for a proposed lot coverage of 63.5%, whereas the maximum permitted lot coverage is 25%, pursuant to Section 28-404.D of the Ordinance;
4. A variance for a proposed net habitable floor area of 669 square feet, whereas the minimum required net habitable floor area is 2,000 square feet, pursuant to Section 28-404.D of the Ordinance;
5. A variance for a proposed building height of 3 stories, whereas the maximum number of stories permitted is 2.5 stories, pursuant to Section 28-

¹ The Applicant previously amended the application and same was bifurcated pursuant to N.J.S.A. 40:55D-76(b). As such, the Applicant previously received approval by Resolution BA 22-R6 dated May 12, 2022 for the requested use, density, and building height variance relief pursuant to N.J.S.A. 40:55D-70(d)(1), (d)(5), and (d)(6), respectively. The Applicant now sought approval for the preliminary and final major site plan approval and associated bulk variance and design waiver and exception relief.

² The Applicant subsequently eliminated three units, reducing the number of units proposed from 27 to 24 units.

404.C of the Ordinance;

6. A design exception for a proposed two-way traffic aisle having a width of 22 feet, whereas two-way traffic aisles shall be a minimum width of 24 feet, pursuant to Section 28-607.B.5 of the Ordinance;
7. A design exception for a proposed access drive setback of 7.05 feet from a side/rear property line, whereas access drives shall be located at least 10 feet from any side or rear property line, pursuant to Section 28-607.B.7 of the Ordinance;
8. A variance for distance from accessory building to other buildings of 8.33 ft. where a minimum 20 ft. is required, pursuant to Section 28-404.D of the Ordinance;
9. A design exception for a sign area of 20 square feet for the proposed entrance sign from Plainfield Avenue, whereas identification signs are not permitted for multi-family residential developments, pursuant to Section 28-504.F.2 of the Ordinance;
10. A variance for a proposed signage setback of 5 feet, whereas the minimum required signage setback to the lot line is 25 feet, pursuant to Section 28-504.F.2 of the Ordinance;
11. A design exception for no proposed buffer, whereas a continuous landscape open space strip of not less than 20 feet in width shall be provided where a lot backs up to any street, pursuant to Section 28-609.F.1 of the Ordinance;
12. A design exception for no proposed street trees along Drift Road, whereas street trees shall be planted along Drift Road, pursuant to Section 28-609.F.4 of the Ordinance;
13. A design exception for the proposed removal of vegetation located within a transition buffer, whereas existing vegetation within a transition buffer shall be preserved and supplemented, pursuant to Section 28-609.E.2.c of the Ordinance; and
14. A design exception for the proposed removal of more than 50% of the existing trees, whereas no more than 50% of the existing trees within the property boundaries shall be removed, pursuant to Section 24-8.c of the Ordinance; and

WHEREAS, a public hearing on notice was held on such application on June 9, 2022 at which time interested citizens were afforded an opportunity to appear and be heard; and

WHEREAS, the Board of Adjustment of the Borough (the "Board"), after carefully considering the evidence presented by the Applicant and the reports from consultants and reviewing agencies, has made the following factual findings and conclusions:

1. The Property consists of 91,671 square feet (2.11 acres) of lot area and is located in the northeastern section of the Borough adjacent to the municipal boundary with Berkeley Heights. Specifically, it is located at the southwest corner of the intersection of Plainfield Avenue and Stoney Hill Road (State Highway Route 78 ramp, a/k/a Drift Road). Land uses surrounding the Site include the St. Mary's Cemetery to the west, dwellings to the north, the Stonegate Townhouses to the east, and Route 78 to the south. The Property is presently improved with a 30,234 square foot, two-story office building and associated site improvements, including parking areas, an access drive from Plainfield Avenue, and a detention basin along the frontage of Plainfield Avenue. The existing building is vacant and a non-conforming use in the zone, and also exceeds the current coverage requirements.
2. The Applicant proposes to demolish the existing office building and to construct 24 townhouses in four (4) separate buildings, along with associated site improvements. The Applicant received d(1) use variance relief as multi-family residential dwelling units are not permitted in the R-R Single-Family Zoning District. The Applicant also received d(5) density relief for the number of units proposed and d(6) height variance relief for the height of the proposed buildings. The additional required bulk variance and design waiver/exception relief is set forth above. The requested bulk variance relief is governed by the provisions of N.J.S.A. 40:55D-70(c).
3. The Applicant submitted the following documents:
 - a. Application for Preliminary & Final Site Plan with variance (Application for Development) for BA 21-05;
 - b. Variance Application Checklist;
 - c. Preliminary Major Application Checklist;
 - d. Final Major Application Checklist;
 - e. Resolution BA #84-24 by the Borough Board of Adjustment;
 - f. Resolution BA #85-4 by the Borough Board of Adjustment;
 - g. Proof of taxes and sewer bills through November 15, 2021;
 - h. Land Disturbance Permit Application;
 - i. Tree Removal Application for Permit;
 - j. County of Union November 21, 2021 letter response to application made by

the Applicant;

- k. County of Somerset December 13, 2021 response to application made by the Applicant.
 - l. Steep Slope Analysis Plan (sht. SS-1) prepared by Patricia A. Ruskan, PE of PS&S, dated November 5, 2021;
 - m. Garbage Truck, Passenger Car & Fire Truck Circulation Plans prepared by Patricia A. Ruskan, PE of PS&S dated May 20, 2021, same consisting of 5 sheets;
 - n. Preliminary and Final Site Plan for 1375 Plainfield Avenue Watchung Townhouse Redevelopment Plan prepared by Patricia A. Ruskan, PE of PS&S dated May 20, 2021, same consisting of 23 sheets;
 - o. A Technical Memorandum prepared by Andrew Clark of PS&S dated June 9, 2021 and regarding the presence or absence of wetlands impacting the Site;
 - p. Six (6) photographs of the Site on PS&S letterhead;
 - q. Stormwater Management Facilities Maintenance Manual prepared by PS&S dated November 2021;
 - r. ALTA/NSPS Land Title Survey prepared by Jaroslava Vonder, PLS of PS&S for 1375 Plainfield Avenue dated October 25, 2021;
 - s. Stormwater Management Report for KRE Acquisitions Corp., 1375 Plainfield Avenue Watchung Redevelopment Plan prepared by Patricia A. Ruskan, PE of PS&S and dated November 2021 and including an Addendum to same dated May 19, 2022;
 - t. A Traffic Impact Study prepared by Dynamic Traffic prepared November 19, 2021 and revised to May 20, 2022; and
 - u. Architectural Plans for 1375 Plainfield Avenue, Townhouse Redevelopment, Borough of Watchung, Somerset County, NJ prepared by Major Architecture, DPC consisting of 13 plan sheets signed by Marc Kushner, RA and revised to May 19, 2022.
4. The Board also received Review Memoranda prepared by the Board Engineer and Planner, David A. Stires, P.E., P.P., dated January 25 and June 8, 2022; a Review Letter from the County of Somerset Planning Board dated December 13, 2021; a Review Letter from the County of Union Department of Economic Development dated November 23, 2021; Review Letters from the Borough of Watchung Office of Fire Prevention, dated February 2 and June 8, 2022; a Review Letter from the Watchung Police Department Chief of Police, Andrew Hart, dated February 4, 2022;

and a Review Letter from the Watchung Environmental Commission, dated March 4, 2022;

5. Chairman Cronheim recused himself from hearing the application.
6. The Board Attorney advised that he had reviewed the notice and associated documents and found same to be sufficient as to content and timeliness, such that the Board had jurisdiction to hear the matter.
7. David A. Stires, P.E., P.P., C.M.E., the Board Engineer and Planner was duly sworn according to law.
8. Jason R. Tuvel, Esq., of Prime & Tuvel, entered his appearance on behalf of the Applicant in continuation of phase two of the bifurcated application. Mr. Tuvel's opening statement identified the necessary modifications to the application in response to the Board's comments and recommendations upon prior approval of the d variances at a special meeting held on March 31, 2022. In response to Board comments for a reduction in density, the Applicant revised their plans to reduce the unit count from a total of 27 dwelling units to 24 dwelling units. Of the 24 dwelling units proposed, 19 would be market rate allowing for a set aside of 5 affordable units developed as stacked flats. Consequently, the reduction in total units reduced the intensity of other impacts throughout the Site. The overall building coverage was decreased allowing for the inclusion of a community garden and green spaces. The revisions included Building (1) being pulled back from Plainfield Avenue creating a rear yard area for those units. The Applicant would maintain the number of parking spaces; thereby, improving the overall parking counts. Mr. Tuvel would offer four witnesses to present testimony as to the changes made to Phase Two of the application. Although Mr. Joe Staigar would not be presenting testimony, he was available for questioning.
9. Mr. Warner swore in all witnesses and board professionals.
10. Noah Chrismer, having a business address of 515 Marin Boulevard, Jersey City, gave his credentials as the director of planning and entitlements for the KRE Group, and testified as a fact witness. He thanked the Board for their consideration in granting the use variances and allowing them to return with a revised site plan. He recognized that, in response to the Board's comments, the application warranted revision. He opined the revised plans preserved the best parts of the previous plan while implementing all of the Board's suggested improvements. The revised plans allowed the Site to "breathe" by reducing the overall building coverage and impervious coverage. The reduction in density allowed for an increased setback; consequently, reducing the impact of the development on the surrounding areas.
11. Vice Chairman Hunsinger was in agreement with Mr. Warner's suggestion to allow Mr. Chrismer to conclude his fact testimony and for Ms. Ruskan to conclude her expert testimony before proceeding to public questioning of the first two witnesses.

12. Ms. Patricia Ruskan, PE, having a business address of 3 Mountain View Road, Warren, reminded the Board of her qualifications and was accepted as an expert in civil engineering. Ms. Ruskan prepared a 16-sheet compendium of civil plans for the project marked as Exhibit A-1, Site and Civil Design. Sheet #4 depicted the project location of the proposed development superimposed on the 2.1-acre area. The left-hand side of Sheet #5 showed the initial plan presented to the Board at the March 10th meeting. The right side of Sheet #5 showed the current plan. Ms. Ruskan testified that the total number of units was reduced from 27 units to 24 units. Building (1) shifted to the south, and the rest of the Site moved with it. The shift in buildings allowed for more open space. Ms. Ruskan showed the shift in Building (1) allowed for a sidewalk on the west side of the building and a rear yard. This change also moved the development further away from Plainfield Avenue. The Applicant would still require a setback variance for 12 ft. because of its location in relation to Drift Road. The footprint of one townhome was removed from each of Building (2) and Building (3). One affordable unit was removed from Building (4).. Building (2) and Building (3) were reduced in length allowing for about 2,600 sq. ft. of green space. The green space would have a community garden and a shade structure in the middle with an ADA accessible sidewalk to the shade structure. The southside of the shade structure would be a community lawn area surrounded by landscaping and stepping stones leading to a sensory garden with various herbs and plant identification labels. On the northside of the shade structure there would be several stairs and stepping stones leading to a community garden hosting four raised garden beds for growing vegetables and other plants along with several park benches. Foundation plantings would help buffer the building from the open space. The size of Building (4) was reduced to allow for approximately 800 sq. ft. in lawn area to be surrounded by plantings and to include park benches on the eastern side of Building 4.
13. Ms. Ruskan testified the building coverage decreased from 24% to 20.2%, or by about 3,500 sq. ft. The impervious coverage decreased from 66% to 63.5%, including the expanded motor courts (drive aisle widths) and driveways. Further, there would be no changes to stormwater management as initially proposed. The proposed site plan would generate less runoff, and the bioretention basin would function the same way. The Applicant added a trench drain across the access driveway/road near Plainfield Avenue, which would direct the runoff water back to the bioretention basin.
14. Ms. Ruskan testified that the Applicant would continue to provide 67 parking spaces whereas, 57 spaces were required by RSIS standards. There would be 9 EV charging stations throughout the Site and 3 ADA compliant spaces. Ms. Ruskan reminded the Board that the Applicant was not taking credit for the EV charging stations, which otherwise would reduce the total parking spaces required by 10%. Ms. Ruskan testified the lighting would be the same but shifted along with the building shift. There would be a combination of pole lighting and building mounted lighting, all of which would be LED. The overall landscaping plan would remain as previously proposed, with the addition of the community spaces. The Applicant revised their plans to allow for opportunities for open space and community gathering.

15. Ms. Ruskan continued her testimony using Sheet #7-Blow up of Open Space areas. The sheet portrayed the rear yard behind Building (1), the community garden with the shade structure and the open space areas surrounded by a wide variety of deciduous, evergreen, and ornamental plantings.
16. Mr. Tuvel stated the proposed sign would remain the same size and location as previously proposed. The utility service to the Site would be unchanged. The Applicant would install EV charging stations and ADA compliant spaces throughout the Site. The c variances and design waivers/exceptions the Applicant was seeking remained the same or improved in terms of their magnitude. Mr. Tuvel also confirmed that the Applicant would work with Mr. Stires' regarding his letter, dated June 8, 2022, to the mutual satisfaction of both parties.
17. Upon questioning by Ms. Fechtner concerning a water source in the community garden, Mr. Chrismer responded the Applicant would provide a hose bib for the use of the residents in the community garden area. Further, Mr. Chrismer affirmed the Applicant's previous stipulation to pre-wire every garage, making them EV ready, in addition to pre-wiring all attic spaces for solar.
18. Mr. Stires, addressing his memo, stated the required d variances were approved in Phase 1 of the application. He raised the issue that the state DEP was amending their stormwater management and added that the amendments may, or may not, be required for this application. Responding to Mr. Stires comments, Ms. Ruskan stated the implementation of the new state stormwater management rules had been delayed; therefore, the Applicant was not able to assess what changes would need to be included in their submission.
19. On questioning by Ms. Fechtner regarding garbage disposal and removal, Mr. Tuvel stated the residents of each home would bring their trash to the curb. Ms. Ruskan added the residents of the townhomes would bring their recycling and garbage cans to the curb for pick up on designated days. The affordable units would be provided with trash enclosures to dispose of their recycling and garbage. The truck would back down the court and work its way forward. The Applicant had previously submitted a plan outlining the maneuverability of the trucks on the Site. Mr. Tuvel stated, according to item #9 under conditions of approval, the Site would contract with a third party for all trash and recycling removal.
20. Mr. Brown expressed concern with respect to the conflict between Union County and Somerset County's control of Plainfield Avenue. Mr. Tuvel responded that the two counties would have to decide which will exercise jurisdiction over the road. Further to Mr. Brown's questions, Mr. Tuvel responded that the Applicant would work with the Board of Education for the placement of the bus stop.
21. The Applicant stipulated to complying with Ms. Fechtner's request to install "Do Not Block Driveway" signs and striping on Plainfield Avenue, so long as the County with jurisdiction will permit these signs and striping.

22. Responding to Mr. Warner's question, Mr. Tuvel stated the Applicant would work with the fire official regarding his memo dated June 8, 2022 to the mutual satisfaction of both parties. Further, Ms. Ruskan reiterated the Applicant would address the accessibility needs of the Site by providing an emergency access gate for emergency use only.
23. The meeting was open to the public. There were no questions from the public for the first two witnesses.
24. Marc Kushner, having a business address of 485 Marin Boulevard, Jersey City, reminded the Board of his qualifications and was accepted as an expert architect. He began his testimony using Sheet #9 of Exhibit A-1 which showed a continuation of the same architectural character of the development, while creating a smaller building footprint to embrace the green spaces for the community. Building (1) was set back an additional 10 ft. allowing for a rear yard. Building (2) has a shorter length but still allows for COAH stacked flats in an expanded 50 ft. deep footprint at the COAH unit location. Both Buildings (1) and (2) would also have a 7 ft. by 9 ft. trash enclosures for the affordable units to utilize. Buildings (3) and (4) were also reduced in length, allowing for the inclusion of green space areas.
25. Mr. Kushner referred to Sheet #10 of Exhibit A-1 which incorporated the same materials and architectural design as the original submission. Dotted lines on buildings (2) and (3) were used to show a 22 ft. shift of the buildings to the right. This shift would provide the open space for a community garden. Sheet #11 showed Building (2) being reduced in size and moved 22 ft. to the right. The architectural design and construction materials would remain the same. Sheet #12 showed the east elevation of Building (2) remained the same, while the west elevation was increased by 10 ft. to accommodate the stacked flats. Sheet #13 showed Building (3) was reduced in length yet retained the same articulation and design. It would be shifted 22 ft. to the right. Sheet # 14 showed the end articulation of Building (3), which would remain the same. Sheet #15 showed a much smaller Building (4), which would provide for 2 units. It also displayed the rear and front elevations and two side elevations. Mr. Kushner, responding to a question, also confirmed that the Applicant would agree to prohibit satellite dishes.
26. Mr. Charles Heydt, having a business address of 1 Evertrust Plaza, Suite #901, Jersey City, reminded the Board of his qualifications and was accepted as an expert professional planner. Mr. Heydt had visited the Site, reviewed the master plan, zoning ordinances and plans submitted. He was present at all the meetings of the application. Mr. Heydt opined that the positive criteria for the variances could be recognized under the flexible c standard where the benefits substantially outweigh the detriments, and that same are subsumed in the previously approved use variance.
27. Mr. Heydt noted the only item that changed was the inclusion of a sunshade structure, an accessory structure of 12 ft. by 14 ft., non-enclosed, located 8.3 ft. from Building (3), whereas the ordinance indicates that an accessory building is to be 20

ft. from an adjacent building. The sunshade structure has no habitable space for occupancy or utilities and may therefore not be considered a structure according to the Ordinance. The Applicant also requested waivers for a drive isle of 22 ft., whereas, 24ft. was required and the distance between an access drive and the side lot line of 7.05 ft., whereas, 10 ft. was required. The waivers were previously presented and continued with the proposed site plan. The setback design waiver for distance between parking and building that was previously requested had been eliminated with the shift of the buildings in the new proposal. He opined the variances related to the use variance and the benefits substantially outweighed the detriments.

28. In addition to meeting the positive criteria, Mr. Heydt recognized that the site plan related to the use variance approval; therefore, it was necessary to once again address the negative criteria, which he did in summary form. There are two prongs to the negative criteria. Concerning prong one, the general welfare, Mr. Heydt opined that the site plan would provide for safe circulation throughout the Site. The fire and safety issues were addressed. The intensity of the Site was reduced, and the plan was consistent with surrounding uses. He opined that the application promoted the general welfare. Concerning prong two, substantial impairment to the zone plan, Mr. Heydt referred to the 1994 Master Plan and the 2019 HEFSP. In 2020, the Master Plan Reexamination Report raised no direct reference to the subject property. The current impervious coverage on the Site would be reduced from 70% to 63.5%. The Applicant would more than meet the requirements for stormwater management by upgrading the existing basin and converting it to a bio-retention basin. The Site would provide housing for future residents. Redeveloping the Site would be an efficient way to address the restrictions of vacant land in the Borough. Mr. Heydt opined the application furthered the purposes of planning.
29. Mr. Tuvel restated that the Applicant's testimony met the intent and purpose of the Municipal Land Use Law (MLUL) and advanced the following zoning: 1) the appropriate development of land to promote the general welfare, N.J.S.A. 40:55D-2(a); 2) to provide adequate light, air, and open space, N.J.S.A. 40: 55D-2(c); 3) establish appropriate population densities, N.J.S.A. 40:55D-2(e), and 4) to promote a desirable visual environment, N.J.S.A. 40:55D-2(i). Mr. Tuvel characterized the c variance relief being sought as beneficial; thereby, outweighing any detriments. He contended that the application presented no substantial detriment to the surrounding communities and could be reconciled under the Medici standard, as previously testified to during phase 1 of the application approval.
30. On questioning by Ms. Fechtner concerning the rise of the back steps on Building (1), Mr. Kushner responded the proposed steps were a standard rise and to code. They were not exceptionally steep, having a rise of 7 in. and 11 in. tread.
31. On questioning by Mr. Steinfeld as to the benefits the Borough would receive for having this development, Mr. Heydt responded the office building present on the Site was vacant and not being used. The Applicant was proposing a residential use, which was consistent with the surrounding area. Improvements would be made to

the stormwater management improvements, and the Site would provide the Borough with five (5) affordable housing units. Further to Mr. Steinfeld's question of traffic, Mr. Tuvel stated the reduction in the density of the Site resulted in a reduction in the trips generated in the peak am and pm hours.

32. On question of Mr. Hanlon concerning the setback of the sign, Mr. Heydt testified the sign would be setback 5 ft. from the property line or 18 ft. from the curb.
33. As the Ordinance does not allow for accessory structures in the front yard, Mr. Stires raised a concern that a variance should be considered for the inclusion of a hot box should New Jersey American Water deem it necessary for the Site. The Applicants proposed the hot box at a 5 ft. setback. Although the actual size of the structure would be determined by New Jersey American Water, the Applicant was comfortable to request approval for a 5 ft. front-yard setback for an accessory structure. Ms. Ruskan stated the first proposal to New Jersey American Water would be to connect to the main extension. If the Applicant's request was denied, they would need to install the hot box. New Jersey American Water would ultimately decide the location of the hot box. Mr. Heydt stated if a variance would be required for an accessory structure within the front yard, the benefits of complying with the water purveyor's requirement would outweigh the detriments under the statutory requirements for a bulk variance. Mr. Stires added that the variance, if needed, could also be recognized as a hardship variance in meeting regulatory requirements.
34. No member of the public commented on, or objected to, the Applicant's proposal.

WHEREAS, after reviewing the evidence submitted, the Board, by a vote of 6 to 1, finds that the Applicant has satisfied its burden of proving an entitlement to the requested bulk variance relief pursuant to N.J.S.A. 40:55D-70(c)(1) and (2), and the associated preliminary and final major site plan approval and design waiver and exception relief, for the following reasons:

The Positive Criteria:

1. The Board recognizes that an Applicant requesting bulk variance relief under subsection "c" of N.J.S.A. 40:55D-70 must prove that it has satisfied both the positive and negative criteria. The positive criteria in bulk variance cases may be established by the Applicant's showing that it would suffer an undue hardship if a zoning regulation were to be applied strictly because of a peculiar and unique situation relating to the property in accordance with N.J.S.A. 40:55D-70c(1). Under the subsection c(1) standard, an Applicant must prove that the need for the variance is occasioned by the unique condition of the property that constitutes the basis of the claim of hardship. Relief may not be granted where the hardship is self-created.
2. The positive criteria for bulk variance relief may also be established by a showing that the granting of an application for variance relief would advance the purposes of the Municipal Land Use Law, N.J.S.A. 40:55D-1 et seq. (the "MLUL") and the benefits of the granting such relief would substantially outweigh any detriment

associated therewith, in accordance with N.J.S.A. 40:55D-70c(2). Under the subsection c(2) standard, an Applicant must prove that the granting of a proposed deviation from the zoning ordinance represents a better zoning alternative and advances the purposes of the MLUL, as set forth in N.J.S.A. 40:55D-2. A c(2) variance should not be granted when the only purposes that will be advanced are those of the property owner. The focus of a c(2) variance is on the characteristics of the land that present an opportunity for improved zoning and planning that will benefit the community.

3. Here, the Board finds that the Applicant has satisfied the positive criteria for all of the bulk variance relief under the subsection c(2) or flexible "c" variance criteria. The Board accepts the unrefuted expert testimony of the Applicant's professionals that the Property can safely and efficiently accommodate the proposed use, particularly since the proposal complies with the Ordinance requirements, as well as the RSIS. Here, the Property is located adjacent to a cemetery and single-family and multi-family residential developments, including Berkeley Square, which has 37 units, and Stonegate, which has 41 units. The Board recognizes that the proposed use will also provide affordable units in excess of the minimum required set-aside (here, 5 of the proposed 24 units will be designated as affordable). The Board further recognizes that, while a set-aside that exceeds 20% does not render the entire project an inherently beneficial use, the inclusion of affordable units does provide a benefit to the Borough. The Board notes that the proposal will promote sustainability through the inclusion of EVCS, LED lighting, and prewiring each townhouse to accommodate solar panels. Moreover, the Board recognizes that the Applicant's elimination of 3 of the originally proposed 27 units and associated shift of the project away from Plainfield Avenue reduced the magnitude of most of the bulk deviations and otherwise mitigated the detriments associated therewith. As such, the Board concludes that the Applicant has satisfied the positive criteria for subsection c(2) use bulk variance relief.

The Negative Criteria:

4. In order to satisfy the negative criteria for "c" variance relief, an Applicant must prove that the variance can be granted without substantial detriment to the public good and without substantially impairing the intent and purpose of the zone plan and zoning ordinance. The focus of the "substantial detriment" prong of the negative criteria is on the impact of the variance on nearby properties. The focus of the "substantial impairment" prong of the negative criteria is on whether the grant of the variance can be reconciled with the zoning restriction from which the Applicant intends to deviate.
5. Here, the Board finds that the Applicant has demonstrated that it has satisfied its burden of proving the negative criteria. In this regard, the Applicant has demonstrated that the requested relief can be granted without substantial detriment to the public good and without substantial impairment to the Master Plan and the applicable provisions of the Land Development Ordinance.

6. As to the substantial detriment prong of the negative criteria, the Board agrees with the undisputed testimony provided by the Applicant's professional planner, Mr. Heydt, that the Applicant has demonstrated that the proposed multifamily residential development will not result in substantial detriment to the character of the neighborhood because the proposal will result in less traffic than the existing office use, improve the appearance and functionality of the Site, provide affordable housing in an appropriate location near other multifamily residential developments, reduce the amount of existing lot coverage, and provide green infrastructure including EVCS, LED lighting, and pre-wiring each townhome unit for solar panels. Additionally, given the distance between the proposed improvements and the adjacent properties, the architectural design and features, and the existing and proposed landscaping, any modest aesthetic impacts will be sufficiently mitigated. As such, the Board finds the Applicant has satisfied the substantial detriment prong of the negative criteria.
7. As to the Master Plan and Zoning Ordinance, the Board recognizes that the Township's Master Plan encourages low intensity uses and residential development in the R-R Zone and the Board finds that the proposed development will be consistent with that goal. The Board further recognizes that the population of Watchung is aging faster than the population on average in Somerset County and the entire State, and finds that the provision of multifamily housing, particularly affordable units, will address the needs of the Borough. Finally, the Board finds that the proposal advances the goals and intentions set forth in the 2019 Housing Element and Fair Share Plan to the extent same pertains to the provision of affordable housing in appropriate locations. As such, the Board finds that the Applicant has satisfied the substantial impairment prong of the negative criteria.
8. The Board finds that the Applicant has demonstrated substantial compliance with the Site Plan requirements set forth in Article 5 of the Land Development Ordinance and good cause exists to grant the Applicant preliminary and final site plan approval, subject to the conditions stipulated to below.
9. As to the requested site plan exceptions for the deficient traffic aisle width and access drive setback, deficient landscape buffer and number of structures, and excessive removal of vegetation and existing trees, the Board has the power, pursuant to N.J.S.A. 40:55D-51 and Section 6-2.4 of the Land Development Ordinance, to grant such exceptions from the requirements for site plan approval as may be reasonable and within the general purpose and intent of the provisions for site plan review and approval, if the literal enforcement of one or more provisions of the ordinance is impracticable or will exact undue hardship because of peculiar conditions pertaining to the land in question. The Board accepts the unrefuted testimony of the Applicant's professional planner, Mr. Heydt, and finds that the Applicant's proposal is reasonable, and that strict enforcement of the applicable site plan provisions would be impracticable and would exact undue hardship on the Applicant.

WHEREAS, the Board took action on this application at its meeting on July ____, 2022, and this Resolution constitutes a Resolution of Memorialization of the action taken in accordance with N.J.S.A. 40:55D-10(g); and

NOW, THEREFORE, BE IT RESOLVED by the Zoning Board of Adjustment of the Borough of Watchung, that the application of **S/K Morris Township Associates, LLC**, for variance relief as aforesaid, be, and is, hereby granted, subject to the following conditions:

1. Any and all outstanding escrow fees shall be paid in full and the escrow account shall be replenished to the level required by Ordinance within 30 days of the adoption of a Resolution, within 30 days of written notice that a deficiency exists in the escrow account, prior to signing the site plan and/or subdivision plat, prior to the issuance of a zoning permit, prior to the issuance of construction permits, and prior to the issuance of a temporary and/or permanent certificate of occupancy, completion or compliance (whichever is applicable);
2. The Applicant shall revise the plans to reflect that the Applicant stipulated to eliminating three (3) residential units, thereby reducing the number of units proposed from 27 units to 24 units, 5 of which shall be designated as affordable units;
3. The Applicant shall comply with the comments and recommendations set forth in the January 25, and June 8, 2022 Review Memoranda prepared by the Board Engineer/Planner, Mr. Stires;
4. The Applicant shall work in good faith with the Fire Official to obtain sign off on the proposed plan;
5. The Applicant shall work in good faith with the Fire Official to locate the proposed fire hydrant;
6. The Applicant shall comply with the comments and recommendations set forth in either the December 13, 2021 Review Letter prepared by the County of Somerset Planning Board or the November 23, 2021 Review Letter prepared by the County of Union, Department of Economic Development, depending upon which County is found to have jurisdiction over Plainfield Avenue;
7. The Applicant shall revise the application materials to reflect that the Applicant bifurcated the application and now sought in Phase 2 only preliminary and final site plan approval and the subsection (c) bulk variance and design waiver/exception relief;
8. The Applicant shall provide access to the emergency access gate to emergency personnel, or, in the alternative, the Applicant shall install a Knox box;
9. The Applicant shall contract with a third-party as to trash and recycling removal, as well as snow removal;

10. The Applicant shall work in good faith with the Board Engineer as to the proposed color temperature for all lighting. Additionally, all exterior lighting shall be downward directed or appropriately shielded to eliminate unnecessary light spillage;
11. The Applicant shall submit a tree removal and replacement plan and same shall be subject to input, review, and approval of the Shade Tree Commission and the Board Planner;
12. The Applicant shall work in good faith with the Board Engineer and the County to coordinate the location (with input from the Board of Education) of a school bus stop and the Applicant shall construct same and revise the plans accordingly;
13. The Applicant shall pre-wire the buildings for solar panel installation, with ultimate installation costs and approvals to be obtained by future residents should they so desire;
14. The Applicant shall provide nine (9) EVCS (or as required by law upon submission of a site plan application) in accordance with the State statute N.J.S.A. 40:55D-66.20 and shall prewire all of the garages to accommodate EVCS;
15. The Applicant shall contract with the property management company to provide snow removal for the Site and proof of same shall be submitted to the Borough Engineering Department;
16. The Applicant shall not permit the installation of satellite dishes and same shall be set forth in the lease or sale documentation and, if appropriate, the Developer's Agreement;
17. The Applicant shall work with the Board Engineer to determine a maximum vehicle size for the residents (i.e. no commercial landscaping trucks/box trucks, etc.) and vehicles exceeding such size shall be restricted. The Applicant shall also work with the Board Engineer as to potential locations in which larger vehicles can be parked. Finally, the limitations as to the vehicle sizes and parking locations shall be included in a Developer's Agreement, same to be subject to the review and approval of the Borough Attorney and the Borough Engineering Department;
18. The Applicant shall maintain the Property and all improvements, including the existing and proposed landscaping, sidewalks, and driveways, in a condition appropriate for a Class A development and same shall be provided in the Developer's Agreement, same to be subject to the review and approval of the Borough Attorney and Borough Engineering Department;
19. The exterior of the proposed buildings (including colors, materials, and architectural style) shall be substantially similar to the exteriors depicted on the Plans and testified to by the Applicant. Additionally, all of the site improvements depicted on the plans shall be constructed such that they are substantially similar to same;

20. The Applicant shall comply with all UHAC affordable housing requirements, including, but not limited to, the phasing of construction, income and bedroom distribution, and deed restrictions;
21. If a homeowners association is proposed, the residents of the affordable dwelling units shall be equally represented with the residents of the market rate dwelling units;
22. The Applicant shall upgrade the sanitary sewer system per the approved plans and shall submit proof that Berkeley Heights has approved of the additional capacity necessary for the development;
23. The Applicant shall locate all on-site utilities underground unless specifically required to be overhead services by the respective utility companies;
24. The Applicant shall install the trench drain requested by the Board Engineer and depict same on the revised plans;
25. The Applicant shall submit fully engineered site plans as a condition of obtaining the "d" variance relief set forth herein;
26. The Applicant shall secure all required approvals in connection with this proposal, including, but not limited to, approval from the County of Somerset Planning Board or the County of Union Department of Economic Development, Somerset-Union Soil Conservation District, and Borough of Watchung Fire Official, and copies provided to the Borough Building and Engineering Department;
27. The trash and recyclables private hauler shall confirm that their vehicles can satisfactorily access the enclosure locations;
28. The plans shall be reviewed by the emergency services that would be servicing this Site. The survey indicates that "no access" is available at the location of the emergency access location. NJDOT permit will be required for the proposed access;
29. A sidewalk has been added with a bus stop area for pick up and drop off for school aged children to and from school. The Applicant shall, in good faith, work out the logistics of busing with the school district;
30. Sanitary sewer is being proposed via a connection to an existing manhole on the east side of Stoney Hill Road. NJDOT permits may be required for the installation of the new pipe and approval and the necessary connection fees will be required from Berkeley Heights and NJDEP;
31. The waterline is proposed to connect to the main in Plainfield Avenue and extends down the driveway into each court where service laterals will connect each unit. There are hydrants proposed at the end of each court, these seem to be in an impractical

location given the limited accessibility of fire apparatus. The Applicant shall consult the Fire Official on this issue;

32. The watermain design is subject to NJAW approval and includes: (1) the possible need for a hot box at the entrance to Plainfield Avenue which is now required to be a raised structure and not subsurface; (2) the Applicant shall confirm with the County that there are no sight line issues with the structure; and (3) the Applicant shall confirm whether the buildings will be sprinklered;
33. Electric and gas "will serve" letters shall be provided;
34. The Applicant shall ensure that the plantings in the detention basin are not going to cause issues regarding clogging of the outlet structure from the plantings in the bottom of the basin;
35. Planting heights shall not obstruct the line of sight as indicated on the plans at the main entrance and court intersections;
36. The Applicant shall install a "Do Not Block Driveway" sign(s) and striping on Plainfield Avenue, subject to the approval by the appropriate authority;
37. If the project proposes a condominium association, the Applicant shall provide to the Borough Attorney and Borough Engineer, for their review and approval, all necessary documentation relative to the proposed homeowners' association;
38. Somerset Union Soil Conservation District (SUSCD) approval or amended approval is required;
39. The Applicant shall secure Somerset County Planning Board or Union County approval. Somerset, in their December 13, 2021 letter indicates that Plainfield Avenue is maintained by Union County. Union County indicates that the section is not the jurisdiction of Union County (letter dated November 23, 2021). The discrepancy shall be resolved;
40. As the project is on the Route 78 ramp and is proposing utility work and an emergency access to the ramp, the New Jersey Department of Transportation (NJDOT) approval or letter of no interest is required and shall be provided;
41. NJDEP approval along with the necessary approvals from Berkeley Heights (see letter of November 19, 2021 from Alexander Fisher) are required for the sewer connection and modification to flows from the previous office use and shall be provided;
42. The Applicant is to secure all other permits in connection with this proposal including, but not limited to, review and approval by the Borough Building & Engineering Department, post approval compliance and a Developer's Agreement. The Applicant shall provide the necessary bonding and inspection fees as required under the MLUL;

43. The aforementioned approval shall be subject to all State, County, and Borough statutes, ordinances, rules and regulations affecting development in the Borough, County, and State;
44. The Board shall retain jurisdiction over this matter and the Applicant shall be required to return to the Zoning Board of Adjustment for site plan and bulk variance and site plan exception relief prior to obtaining any building permits;
45. Pursuant to N.J.S.A. 40:55D-47(e) and 52(a), and Section 28-702(A) of the Ordinances, any variance relief herein granted by the Board of Adjustment, permitting the construction, alteration, conversion or enlargement of a building or structure, or use of land, shall expire by limitation unless such construction, alteration, conversion or enlargement or said building or structure, or use of land shall have been commenced within two (2) years from the date of adoption of the resolution of approval; and
46. Pursuant to Section 28-807(E) of the Ordinances, the Applicant shall submit a completed Compliance Review Package to the Deputy Administrative Officer within ninety (90) days of the Board of Adjustment Resolution of Memorialization. In the event the Applicant does not obtain approval for the Compliance Review Package within one (1) year of the Resolution of Memorialization, then the Applicant shall be required to appear before the appropriate Board and seek an extension of time to obtain approval for the Compliance Review Package.

On Motion duly made and seconded, the Board approved the Resolution:

DRAFT

Roll Call

	Motion to Grant the Application Date: June 9, 2022						Resolution of Memorialization Date: July 14, 2022					
Member	Motion	2nd	Aye	Nay	Abstain	Absent	Motion	2nd	Aye	Nay	Ineligible	Absent
Cronheim						X					X	
Hunsinger			X						X			
Brown	X		X						X			
Fechtner		X	X				X		X			
Panzarella			X									X
Taraschi			X					X	X			
Hanlon			X						X			
Steinfeld				X								X

The undersigned certifies that the foregoing is a true and accurate copy of a Resolution adopted by the Zoning Board of Adjustment of the Borough of Watchung at its meeting on July 14, 2022.

THERESA SNYDER, CLERK

DRAFT

**BOROUGH OF WATCHUNG
RESOLUTION: R10**

WHEREAS, the Borough of Watchung (“Watchung” or “Borough”) has determined, after consultation with the Chief of Police, that there is a need to hire additional patrol officers for the Borough’s Police Department (“PD”); and

WHEREAS, the Borough has conducted interviews and reviews of interested applicants for the position of Patrol Officer; and

WHEREAS, as authorized by Borough Code, Section 3-2.5, the Police Committee Chair has submitted to the Mayor, her recommendation for the appointment of Koami Ekoue to the position of Patrol Officer for the Police Department; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey that:

1. The Mayor and Council hereby authorize a conditional offer of employment to Koami Ekoue as a Patrol Officer with the Borough Police Department effective October 17, 2022.
2. The appointment to a full-time patrol officer is contingent and conditioned upon the successful completion and approval of a background check, along with physical and psychological evaluations.
3. Koami Ekoue shall be compensated in accordance with the terms and conditions set forth in the Collective Bargaining Agreement between the Borough and PBA Local 193.

DRAFT

Wendy Robinson, Council Member

Keith S. Balla, Mayor

DATE: OCTOBER 6, 2022
INDEX: POLICE, PERSONNEL
C: FINANCE, POLICE DEPT.,



BOROUGH OF WATCHUNG POLICE DEPARTMENT

An Accredited Agency

840 Somerset Street | Watchung, NJ 07069 | (908) 756-3663 | www.watchungpd.com

ANDREW HART
Chief of Police

September 27, 2022

Dear Watchung Borough Police Committee and Mayor Balla,

We have completed our hiring process and background investigations and I recommend the hiring of Koami Ekoue as a full-time Watchung Police Officer. I have attached a copy of his resume for your review.

Please feel free to contact me at your earliest convenience with any questions or concerns.

Thank you,

Chief Andrew Hart

A handwritten signature in black ink, appearing to read "A. Hart", is written over a horizontal line that extends across the page.

DRAFT

**BOROUGH OF WATCHUNG
RESOLUTION: R11**

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

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

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

1. The public shall be excluded from discussion of the closed session of October 6, 2022.
2. The general nature of the subject matter to be discussed is as follows:

Contract Negotiations: TWA Application - Sanitary Sewer Agreements
3. Minutes will be kept and once the matter involving the confidentiality of the above no longer requires that confidentiality, then the minutes can be made public.
4. The Borough Council may take official action on those items discussed in executive session upon completion of the executive session.

Ronald Jubin, Council President

Keith S. Balla, Mayor

ADOPTED: OCTOBER 6, 2022
INDEX: MISC.
C: