



BOROUGH OF WATCHUNG

15 MOUNTAIN BOULEVARD
WATCHUNG, NEW JERSEY 07069

MAYOR & COUNCIL MEETING AGENDA - **REVISED**

MONDAY, NOVEMBER 21, 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**

NOVEMBER 21, 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 []

SPECIAL PRESENTATION

- ❖ Watchung School District Presentation on [Referendum](#)
George P. Alexis, Superintendent of Schools
Richard Pepe, Business Administrator

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.*

DISCUSSIONS

- ❖ 2022 Best Practices Inventory by Department of Community Affairs
- ❖ North Plainfield and Watchung LEAP Implementation Grant
- ❖ Holiday Lights Request

UNFINISHED BUSINESS

NEW BUSINESS

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

Acknowledging Receipt of the following Borough Reports:

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

NOVEMBER 21, 2022 - 7:30 P.M.

Board of Adjustment Meeting Minutes	October 13, 2022
Board of Health Meeting Minutes	July 20, 2022 October 19, 2022
Building Department Monthly Report	October 2022
Municipal Council Meeting Minutes	October 6, 2022
Planning Board Meeting Minutes	October 18, 2022
Plainfield Area Regional Sewerage Authority Minutes	October 6, 2022

- #32 Notice from NJDEP re Flood Damage Prevention Ordinance deadline to implement May 2, 2023, recv'd: 11/9/22, cc: M&C, JD, JS, JC
- #33 Notice from Board of Education re Special School District Election on December 13, 2022 to hold Referendum, recv'd: 11/9/22, cc: M&C, JD
- #34 Legal Notice from Board of Adjustment Applicant for property at 990 Somerset Street, Block 44.01/ Lot 3, recv'd: 11/14/22, cc: M&C, JD
- #35 Letter of Resignation from PO Ekoue, recv'd: 11/18/22, 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.

- R1: Authorizing Purchase Orders over \$2,000 – Applied Concepts (PD- dsr 1 antenna radar system)
Barton Nursery (DPW - borough hall plants)
Barco Products (DPW 3-double-side load recycling containers)
Pacific Lawn Sprinklers (DPW new system for Mobus field)
Witmer Public Safety Group (PD 33-Glock 45, magazines, etc.)
Auto Rebuilder Collision Specialist (PD- car 17 dol)
Gold Type Business Machine Inc. (PD-info-cop license renewal)
Atlantic Tactical (PD-33 Safariland Model body armor)
- R2: Authorizing the Borough Clerk to Waive Bingo and Raffle License Application Fees for Watchung PTO
- R3: Authorizing Appointments of Volunteer Members to Board of Health

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

NOVEMBER 21, 2022 - 7:30 P.M.

R4: Authorizing Bill List

NON-CONSENT RESOLUTIONS

Introduction of OR# 22/09

ORDINANCE AMENDING THE BOROUGH’S CODE CHAPTER 6, POLICE REGULATIONS, TO AMEND REGULATIONS GOVERNING THE FEEDING OF WILDLIFE THROUGHOUT THE BOROUGH, SPECIFICALLY SECTION § 6-3.

R5: Introducing OR 22/09 Amending Code Section 6-3 Regulating the Feeding of Wildlife

Introduction of OR# 22/10

“ORDINANCE AMENDING BOROUGH CODE, CHAPTER 28 LAND DEVELOPMENT, AND ESTABLISHING ZONING REGULATIONS FOR THE ELECTRIC VEHICLE SUPPLY/SERVICE EQUIPMENT THROUGHOUT THE BOROUGH OF WATCHUNG PURSUANT TO P.L. 2021, C.171.”

R6: Introducing OR 22/10 Establishing Zoning Regulations for Electric Vehicle Charging Stations”

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

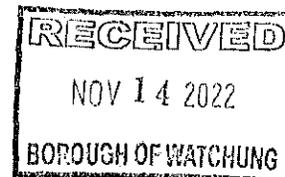
R7: Authorizing Executive Session to Discuss Contract Negotiations:
TWA Application – Sanitary Sewer Agreements
Construction of Sidewalk Circle Updates

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, December 8, 2022 at 7:30 P.M.

**NOTICE OF HEARING TO PROPERTY OWNERS
BOARD OF ADJUSTMENT
BOROUGH OF WATCHUNG, NJ 07069**



TO: Borough of Watchung
LAB Borough Clerk
15 Mountain Blvd.
Watchung, NJ 07069

DATE: November 11, 2022

You are hereby notified that on **December 8, 2022 at 7:30 pm**, a public hearing will be held to consider the application of:

CASE NO.: BA 22-02; Thakur

990 Somerset Street. BLOCK: 4401 **LOT:** 13 **BB ZONE** Expiration: 3/7/23

PLEASE TAKE NOTICE that upon the application of Dr. Divya Thakur (the "Applicant"), the Board of Adjustment of the Borough of Watchung will conduct a virtual hearing on December 8, 2022 at 7:30 p.m. prevailing time to consider an application for relief from Sec. 28-407 of the Zoning Ordinance at the existing property having an address of **990 Somerset Street, Watchung, NJ 07069**. Such premises are also designated as Block 44.01, Lot 3 (the "Property"). The Property is located in the B-B Professional and Office zoning district. The applicant is seeking variance relief for a to convert the existing structure to a 3 family building. Additions will be made to the 3rd floor which will require a height variance. Existing variances for minimum lot width, minimum front yard, will be continued. The Applicant will also seek such other variances, exceptions and/or design waivers as maybe required upon an analysis of the plans and the testimony at the public hearing.

In order to comply with the executive orders signed by the governor, and in an effort to follow best practices recommended by the CDC and in compliance with the DCA requirements for emergency meeting protocol, this meeting is being held virtually for all board members, board professionals, the applicant, the applicant's professionals, interested parties and members of the public.

Any remote public meeting where sworn testimony is being taken shall be broadcast by video, as well as audio, and all individuals giving sworn testimony shall appear by video. Because of the quasi-judicial nature of the hearing, written or telephonic public comment/questions cannot be accepted prior to the hearing.

This meeting will be held virtually using the ZOOM platform. To virtually attend this meeting, follow the instructions below:

<https://us06web.zoom.us/j/89237558336?pwd=d1MxVnltZDZVPODEwK1NhQWE3cFRwZz09>

Meeting ID: 892 3755 8336

Passcode: 272759

Telephone: +1-646-558-8656

The Agenda and Applicant's Plans are available for download from the Borough website or will be emailed upon request. You may request a copy of the agenda and/or plans by emailing tsnyder@watchungnj.gov."

Divya Thakur
Dr. Divya Thakur

**BOROUGH OF WATCHUNG
RESOLUTION: R1**

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

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

Vendor: Applied Concepts, Inc. 855 East Collins Boulevard, Richardson, TX 75081
Item: PD- dsr 1 antenna radar system
Total Price: \$4,428.00
Charged to: G-03-585-202

Vendor: Barton Nursery, 949 New Durham Road, Edison, NJ 08817
Item: Borough Hall plants
Total Price: \$2,276.00
Charged to: 2-01-155-254

Vendor: Barco Products, 24 N. Washington Avenue, Batavia, IL 60510
Item: 3-double side load recycling containers (66-gal)
Total Price: \$5,096.55
Charged to: G-03-540-208

Vendor: Pacific Lawn Sprinklers, 2242 129th Street, College Point, NY 11356
Item: New System for Mobus Field
Total Price: \$3,044.00
Charged to: 2-01-155-266

Vendor: Witmer Public Safety Group, 101 Independence Way, Coatesville, PA 19320
Item: 33- glock 45, 17 round magazines, etc.
Total Price: \$6,880.50
Charged to: G-03-585-202

Vendor: Auto Rebuilder, 26 Steiner Place, North Plainfield, NJ 07060
Item: PD - Car 17 date of loss: 10/24/22
Total Price: \$7,538.58
Charged to: 2-01-190-269

**BOROUGH OF WATCHUNG
RESOLUTION: R1**

Vendor: Gold Type Business Machine Inc., 351 Paterson Ave, East Rutherford, NJ 07073
Item: Info-cop license renewal 12/6/2022 – 12/5/2023
Total Price: \$2,231.25
Charged to: 2-01-190-273

Vendor: Atlantic Tactical, 763 Corporate Circle, New Cumberland, PA 17070
Item: 32-Safariland Model, etc. (body armor)
Total Price: \$22,245.42
Charged to: G-03-585-202

Ronald Jabin, Council President

Keith S. Balla, Mayor

ADOPTED: NOVEMBER 21, 2022
INDEX: PURCHASING
C: B. HANCE

DRAFT

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. 22-01054

ORDER DATE: 11/14/22
 REQUISITION NO: RR200643
 DELIVERY DATE: 11/09/22
 STATE CONTRACT:
 ACCOUNT NUM:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

**S
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T
O**
 WATCHUNG PUBLIC WORKS DEPT.
 15 MOUNTAIN BOULEVARD
 WATCHUNG, NJ 07069
 ATTN: MARIA T. FITTIPALDI

**V
E
N
D
O
R**
 BARTON NURSERY
 949 NEW DURHAM ROAD
 EDISON, NJ 08817
 Phone: (732)287-5222 Fax: (732)287-1815
 VENDOR #: BARTO

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	BOROUGH HALL PLANTS ME947886	2-01- -155-254 Other Materials & Supplies	2,276.0000	2,276.00
			TOTAL	2,276.00

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 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>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: 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)757-7027

PURCHASE ORDER

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

NO. 22-01050

ORDER DATE: 11/14/22
 REQUISITION NO: RR200639
 DELIVERY DATE: 11/07/22
 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 #: BARCOPRO
VENDOR	BARCO PRODUCTS 24 N. WASHINGTON AVENUE BATAVIA, IL 60510
	Phone: (888)673-3994 Fax: (630)879-8687

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
3.00	DOUBLE SIDE-LOAD CONTAINERS ITEM NO. KRC0744 66-GAL. DOUBLE SIDE LOAD RECYCLING CONTAINERS WITH SIDE ACCESS DOORS & LINERS COLOR - CEDAR TRIM - EVERGREEN	G-03- -540-208 Recycling Tonnage Grant 2020	1,698.8500	5,096.55
			TOTAL	5,096.55

DRAFT

CLAIMANT'S CERTIFICATION & DECLARATION

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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:

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.	22-01046

ORDER DATE: 11/14/22
 REQUISITION NO: RR200635
 DELIVERY DATE: 11/03/22
 STATE CONTRACT:
 ACCOUNT NUM:

SHIP TO	WATCHUNG PUBLIC WORKS DEPT. 15 MOUNTAIN BOULEVARD WATCHUNG, NJ 07069 ATTN: MARIA T. FITTIPALDI
	VENDOR #: PACIFICL
VENDOR	PACIFIC LAWN SPRINKLERS PACIFIC LAWN SPRINKLERS 37 2242 129TH. STREET COLLEGE POINT, NY 11356
	Phone: (908)838-4639

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	NEW SYSTEM FOR MOBUS FIELD QUOTE NO. Q27695	2-01- -155-266 Building Repair & Maintenance	3,044.0000	3,044.00
			TOTAL	3,044.00

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:</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. 22-01048

S H I P T O
 WATCHUNG POLICE DEPARTMENT
 840 SOMERSET STREET
 WATCHUNG, NJ 07069-4952
 ATTN: SERVICE DIVISION

V E N D O R
 WITMER PUBLIC SAFETY GROUP
 101 INDEPENDENCE WAY
 COATESVILLE, PA 19320

VENDOR #: WAI
 Phone: (610)857-8070 Fax: (888)335-9800

ORDER DATE: 11/14/22
 REQUISITION NO: RR200637
 DELIVERY DATE:
 STATE CONTRACT:
 ACCOUNT NUM:

PAYMENT RECORD
 CHECK NO.
 DATE PAID

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
33.00	Glock 45, Gen 5, Amg 10 Bolt Catalog #: GLOCK-PA455S302 (Qty 3) 17 Round Magazines, BL Glock, Model 45, Semi-Auto, 9 MM Front Slide Serrations	G-03- -585-202 American Rescue Plan Act 2021	433.5000	14,305.50
33.00	Credits for Trade In Items Springfield XD 45	G-03- -585-202 American Rescue Plan Act 2021	225.0000	7,425.00
			TOTAL	6,880.50

DRAFT

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

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

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

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION
 STATEMENT ON THIS VOUCHER.
 MAIL VOUCHER & ITEMIZED BILLS TO:
 BOROUGH OF WATCHUNG
 15 Mountain Boulevard
 Watchung, NJ 07069

APPROVAL TO PURCHASE
 DO NOT ACCEPT THIS ORDER UNLESS IT
 IS SIGNED BELOW.

Chief Financial Officer.

COUNCIL APPROVAL CAN BE SEEN

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.	22-01104

ORDER DATE: 11/17/22
 REQUISITION NO: RR200652
 DELIVERY DATE:
 STATE CONTRACT:
 ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	
DATE PAID	

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

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

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Car 17 Date of Loss 10/24/2022	2-01- -190-269 Vehicle Repair & Maint.	5,038.5800	5,038.58
1.00	Car 17 - Deductible	2-01- -190-269 Vehicle Repair & Maint.	2,500.0000	2,500.00
			TOTAL	7,538.58

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>_____</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.	22-01103

ORDER DATE: 11/17/22
 REQUISITION NO: RR200651
 DELIVERY DATE:
 STATE CONTRACT:
 ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	
DATE PAID	

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

SHIP TO	WATCHUNG POLICE DEPARTMENT 840 SOMERSET STREET WATCHUNG, NJ 07069-4952 ATTN: SERVICE DIVISION
	VENDOR #: GTBM GOLD TYPE BUSINESS MACHINE INC 351 PATERSON AVE EAST RUTHERFORD, NJ 07073 Phone: (201)935-5090

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Info-Cop License Renewal 8 Licenses 12/6/2022 - 12/5/2023 1 License 07/2022 - 12/2023 Invoice # 0000038043	2-01- -190-273 Other Contractual Service	2,231.2500	2,231.25
			TOTAL	2,231.25

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"/> 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.	22-01100

SHIP TO	WATCHUNG POLICE DEPARTMENT 840 SOMERSET STREET WATCHUNG, NJ 07069-4952 ATTN: SERVICE DIVISION
	VENDOR #: ATLAN
VENDOR	ATLANTIC TACTICAL 763 CORPORATE CIRCLE NEW CUMBERLAND, PA 17070
	Phone: (732)377-3297 Fax: (732)537-0007

ORDER DATE: 11/17/22
 REQUISITION NO: RR200648
 DELIVERY DATE:
 STATE CONTRACT:
 ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	
DATE PAID	

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
30.00	Safariland Model 7390 w/light Catalog #: SDG1323165 8IN BLK SEMI FOLD TELE AL MLOK HQ PDW 1 30 RD MAG	G-03- -585-202 American Rescue Plan Act 2021	115.1300	3,453.90
3.00	Safariland 7390 w/Light LH Catalog #: SDG1323166	G-03- -585-202 American Rescue Plan Act 2021	115.1300	345.39
30.00	Safariland Model 7378 w/Light Catalog #: SDG1316312	G-03- -585-202 American Rescue Plan Act 2021	60.3800	1,811.40
3.00	Safariland Model 7378wLight LH	G-03- -585-202 American Rescue Plan Act 2021	60.3800	181.14
32.00	Safariland Model 77 DblePouch Catalog #: SDG1112664	G-03- -585-202 American Rescue Plan Act 2021	33.7500	1,080.00
5.00	Sig Sauer 9MM 8in BLKw30rdMag Catalog #: SIGWRMPX8B9SBR	G-03- -585-202 American Rescue Plan Act 2021	1,658.7000	8,293.50
5.00	Sig Sauer SOR43131 Red DOT Catalog #: SIGSOR43131	G-03- -585-202 American Rescue Plan Act 2021	450.4500	2,252.25
5.00	Plano Tact Case 36"	G-03- -585-202 American Rescue Plan Act 2021	74.2400	371.20
32.00	Streamlight TLR-7A Flex Catalog #: STR69424	G-03- -585-202 American Rescue Plan Act 2021	139.2700	4,456.64
	NJ STATE CONTRACT #17-FLEET-00764 NJ STATE CONTRACT #17-FLEET-00787			
			TOTAL	22,245.42

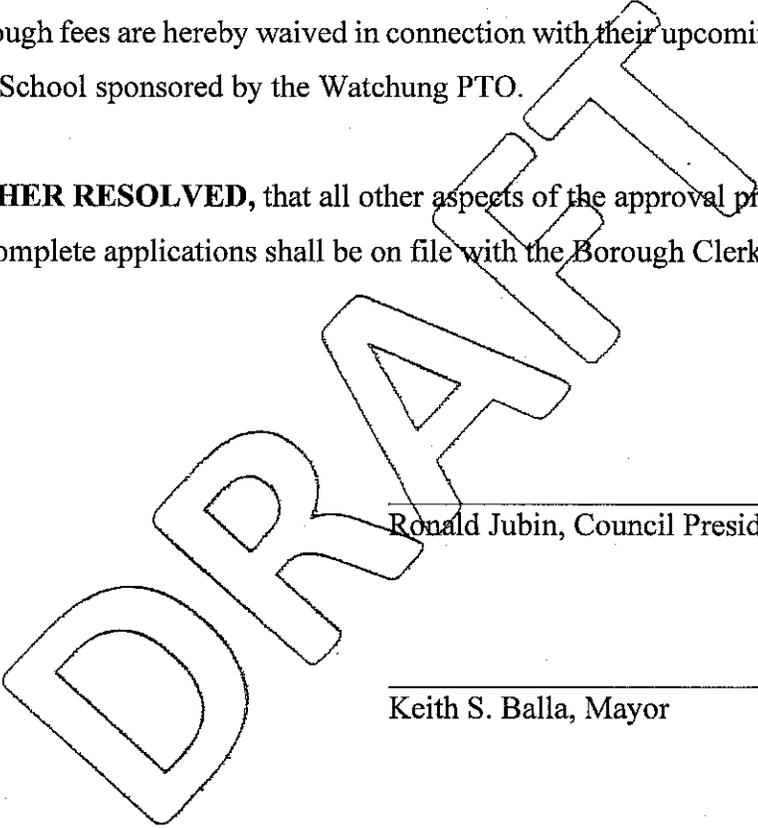
CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
<p>I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been 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
RESOLUTION: R2**

WHEREAS, the Borough of Watchung wishes to assist the Watchung PTO with their fundraising efforts by waiving the Borough's Raffle License Application fee for their upcoming fundraising event scheduled on March 2023 for Valley View School.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey that all three (3) Bingo and Raffle License application borough fees are hereby waived in connection with their upcoming fundraiser event at Valley View School sponsored by the Watchung PTO.

BE IT FURTHER RESOLVED, that all other aspects of the approval process hereby remain in place and complete applications shall be on file with the Borough Clerk.



Ronald Jubin, Council President

Keith S. Balla, Mayor

DATE: NOVEMBER 21, 2022
INDEX: MISC., FINANCE-MISC.
C: R. ANGELO, B. HANCE

**BOROUGH OF WATCHUNG
RESOLUTION: R3**

WHEREAS, Mayor Keith S. Balla has recommended the appointment of the individuals for the term as listed below.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Watchung, County of Somerset, State of New Jersey that the following appointments are hereby confirmed:

BOARD OF HEALTH

TERM

Robert Blair Riedinger, Regular Member

Ending on December 31, 2022
Filling Unexpired Term

Stuart Homer, Regular Member

Ending on December 31, 2024
Filling Unexpired Term

Naseem Rakia, Alternate #1

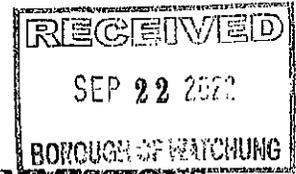
Ending on December 31, 2023
Filling Unexpired Term

DRAFT

Ronald Jubin, Council President

Keith S. Balla, Mayor

ADOPTED: NOVEMBER 21, 2022
INDEX: APPOINTMENTS, BOH
C: D. GRAY



APPLICATION FOR BOARDS, COMMITTEES, & COMMISSIONS

The Borough is always looking for residents who are willing to work on our volunteer boards. Please complete this form to express your interest in serving and being appointed to any of the below. You can mail in the form to the Municipal Building. You can also access this form on the Borough website www.watchungnj.gov and send it via email to egil@watchungnj.gov

Please send this completed form to:

Borough Clerk
Borough of Watchung
15 Mountain Boulevard
Watchung, NJ 07069

Date of Application: 9/19/2022

Name: STUART Homer

Home Address: [redacted] Sherwood Drive

Mobile or Best Phone #: [redacted]

Email: STUARTMHomer1@gmail.com

Current Profession or Position: physician, Board certified in Internal Medicine

Employer Name: and Nephrology
↳ STUART Homer MD and Associates

Check those that interest you:

- Board of Adjustment
- Board of Health
- Community Emergency Response Team (CERT)
- Environmental Commission
- Green Team
- Historical Committee
- Library Advisory
- Municipal Alliance
- Planning Board
- Recreation Commission
- Traffic & Beautification
- Youth Services Commission
- Other _____

I have the following experience, skills, talents or special interests:

physician; head of Nephrology Division at Dartmouth Bay Medical Center
Medical Director David's Dialysis units in Edison and Perth Amboy
private practice of Medicine and Nephrology since 1985

see attached cv



RECEIVED
SEP 13 2022
BOROUGH OF WATCHUNG

APPLICATION FOR BOARDS, COMMITTEES, & COMMISSIONS

The Borough is always looking for residents who are willing to work on our volunteer boards. Please complete this form to express your interest in serving and being appointed to any of the below. You can mail in the form to the Municipal Building. You can also access this form on the Borough website www.watchungnj.gov and send it via email to egil@watchungnj.gov

Please send this completed form to:

Borough Clerk
Borough of Watchung
15 Mountain Boulevard
Watchung, NJ 07069

Date of Application: 9/13/2022

Name: Naseem Rakia

Home Address: [Redacted] Sherwood Dr. Watchung, NJ 07069

Mobile or Best Phone #: [Redacted]

Email: naseem1188@aol.com

Current Profession or Position: LPN

Employer Name: Saleem Husain MD, 1314 Park Ave Plainfield

Check those that interest you:

- Board of Adjustment
- Board of Health
- Community Emergency Response Team (CERT)
- Environmental Commission
- Green Team
- Historical Committee
- Library Advisory
- Municipal Alliance
- Planning Board
- Recreation Commission
- Traffic & Beautification
- Youth Services Commission
- Other _____

I have the following experience, skills, talents or special interests:

I have been a nurse for 15 years and a resident of Watchung for 22 yrs. I would appreciate the opportunity to help my community in this capacity.
Thank you
Naseem Rakia

**BOROUGH OF WATCHUNG
RESOLUTION:R4**

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
\$2,367,972.59 per the attached bill list. The expenditures can be broken down into
the following categories:

Affordable Housing Trust	\$	1,908.00
Animal Control	\$	6.60
Watchung Community Foundation	\$	500.00
Developer Escrow	\$	17,713.62
Other Escrow	\$	14,429.50
Somerset County Taxes	\$	74,193.59
Capital Fund	\$	61,627.38
Grant Fund	\$	15,772.25
Watchung Borough Board of Education	\$	1,175,134.00
Watchung Hills Regional High School	\$	703,580.00
Current Fund	\$	303,107.65
Total:	\$	2,367,972.59

Ronald Jubin

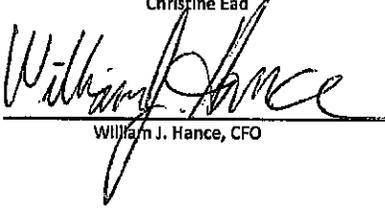
Wendy Robinson

Pietro Martino

Freddie Hayeck

Christine Ead

Curt Dahl



William J. Hance, CFO

Keith Balla, Mayor

James Damato, Administrator

Date: November 22, 2022
Index: Finance

Range of Checking Accts: AFFORD HOUSING to WIRE TRANSFER Range of Check Dates: 11/01/22 to 11/15/22
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #							Contract	Ref Seq Acct
AFFORD HOUSING AFFORDABLE HOUSING TRUST FUND								
679	11/04/22	BATEM	DIFRANCESCO, BATEMAN, COLEY,					5526
22-00030	44	affordable housing		297.00	H-06- -100-101	Budget		1 -1
					Affordable Housing Trust Fund			
680	11/15/22	BATEM	DIFRANCESCO, BATEMAN, COLEY,					5531
22-00030	49	Affordable Housing Fees		330.00	H-06- -100-101	Budget		3 -1
					Affordable Housing Trust Fund			
681	11/15/22	CGPH	CGP&H					5531
21-00043	20	housing administrative agent		490.00	H-06- -100-101	Budget		1 -1
					Affordable Housing Trust Fund			
21-00043	21	housing administrative agent		791.00	H-06- -100-101	Budget		2 -1
					Affordable Housing Trust Fund			
				1,281.00				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	1,908.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	1,908.00	0.00

ANIMAL CONTROL Investors Animal Control Trust								
1072	11/15/22	NJDHS	NJ DEPT OF HEALTH & SENIOR SER					5532
22-00027	10	Sept dog Lic #150-152		6.60	D-11- -100-201	Budget		1 -1
					Animal Control Trust Fund			
22-00027	11	October dog Lic		0.00	D-11- -100-201	Budget		2 -1
					Animal Control Trust Fund			
				6.60				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	6.60	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	6.60	0.00

CAPITAL ACCOUNT Investors Savings Capital Fund								
2330	11/04/22	BRENINGE	Breninger Communications					5527
22-00531	1	Premise Based IP phones system		11,500.00	C-02- -815-B01	Budget		3 -1
					Acquisition of Communications Equipment			
22-00531	2	4 additional telephones		1,280.00	C-02- -815-B01	Budget		4 -1
					Acquisition of Communications Equipment			
22-00531	3	cable work done from server to		440.00	C-02- -815-B01	Budget		5 -1
					Acquisition of Communications Equipment			
22-00531	4	Discount		100.00	C-02- -815-B01	Budget		6 -1
					Acquisition of Communications Equipment			
22-00531	6	extended warranty (5 years		1,200.00	C-02- -815-B01	Budget		7 -1
					Acquisition of Communications Equipment			
				14,320.00				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Ref Num
PO #	Item	Description						
CAPITAL ACCOUNT Investors Savings Capital Fund Continued								
2331	11/04/22	MARMIC Marmic Associates						5527
22-00005	37	Endian Firewall	2,775.00	C-02- -815-B01	Budget		1	1
					Acquisition of Communications Equipment			
22-00005	38	service work for phone system	5,468.75	C-02- -815-B01	Budget		2	1
					Acquisition of Communications Equipment			
			<u>8,243.75</u>					
2332	11/15/22	ALLFACSE ALLSTATE FACTORY SERVICE						5533
22-00974	1	TEXIER HOUSE - A/C REPLACEMENT	6,490.00	C-02- -607-A15	Budget		7	1
					Texier House Improvements			
2333	11/15/22	COBAN COBAN Technologies, Inc.						5533
22-00153	1	FOCUS HI In-Car Packages	12,342.00	C-02- -111-001	Budget		1	1
					2021 Police Department Equipment			
22-00153	2	software	990.00	C-02- -111-001	Budget		2	1
					2021 Police Department Equipment			
22-00153	3	Installation one time initial	1,660.00	C-02- -111-001	Budget		3	1
					2021 Police Department Equipment			
			<u>14,992.00</u>					
2334	11/15/22	JOHNSPAI JOHN'S PAINTING CONTRACTOR, LL						5533
22-00891	1	TEXIER HOUSE - EXTER. PAINTING	13,500.00	C-02- -607-A15	Budget		6	1
					Texier House Improvements			
2335	11/15/22	REMINGTO Remington & Vernick Engineers						5533
22-00447	8	NJDOT Roadway Projects	558.00	C-02- -104-A11	Budget		4	1
					2021 Roadway Improvements			
22-00448	7	2022 Roadway Improvements	3,523.63	C-02- -104-A11	Budget		5	1
					2021 Roadway Improvements			
			<u>4,081.63</u>					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	6	0	61,627.38	0.00		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	<u>6</u>	<u>0</u>	<u>61,627.38</u>	<u>0.00</u>		
CURRENT FUND Investors Bank Current Fund								
39433	11/04/22	BATEM DIFRANCESCO, BATEMAN, COLEY,						5528
22-00030	43	Bonnie Burn Road Development	511.50	2-01- -145-279	Budget		10	1
					Prof. & Cons. Serv. Legal			
22-00030	45	Weldon lawsuit	82.50	2-01- -160-279	Budget		11	1
					Prof. & Cons. Servs. Legal			
22-00030	46	SK Morris	49.50	2-01- -165-281	Budget		12	1
					Prof. & Cons. Servs. Other			
22-00030	47	general legal	8,085.00	2-01- -145-279	Budget		13	1
					Prof. & Cons. Serv. Legal			
			<u>8,728.50</u>					
39434	11/04/22	BEL VERIZON						5528
22-01032	1	Verizon	6,854.83	2-01- -283-459	Budget		16	1
					Telephone			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND Investors Bank Current Fund Continued							
39435	11/04/22	CLEARFLY ClearFly					5528
22-01033	1	Phone service November	424.71	2-01- -283-459 Telephone	Budget		17 1
39436	11/04/22	HANCE WILLIAM HANCE					5528
22-00007	68	microsoft office	74.63	2-01- -130-233 Computer Expense	Budget		4 1
22-00007	69	November cloudflare	20.00	2-01- -130-233 Computer Expense	Budget		5 1
22-00007	70	zoom 11/11	85.30	2-01- -110-278 Community Relations	Budget		6 1
22-00007	71	8/1/22 voicepulse	50.00	2-01- -283-459 Telephone	Budget		7 1
22-00007	72	6/1/22 voicepulse	100.00	2-01- -283-459 Telephone	Budget		8 1
22-00007	73	10/6/22 QuestBlue	27.00	2-01- -283-459 Telephone	Budget		9 1
			<u>356.93</u>				
39437	11/04/22	MARMIC Marmic Associates					5528
22-00005	35	Oct proactive maintenance	990.00	2-01- -130-233 Computer Expense	Budget		1 1
22-00005	36	cloud backup	200.00	2-01- -130-233 Computer Expense	Budget		2 1
22-00005	39	website service work	770.00	2-01- -190-233 Computer Expense	Budget		3 1
			<u>1,960.00</u>				
39438	11/04/22	RG Ruderman & Roth LLC					5528
22-00034	9	labor attorney serv oct	3,630.00	2-01- -145-211 Labor Attorney	Budget		14 1
39439	11/04/22	RPINT RAUL M PINTO					5528
22-00117	12	court interpreter 10/12 & 10/26	506.25	2-01- -405-282 Specialized Services	Budget		15 1
39440	11/04/22	HANCE WILLIAM HANCE					5529
22-00007	74	cloudflare annual service	240.00	2-01- -110-278 Community Relations	Budget		1 1
22-00007	75	remote PC annual service	7.95	2-01- -130-233 Computer Expense	Budget		2 1
			<u>247.95</u>				
39441	11/04/22	HANCE WILLIAM HANCE					5530
22-00007	76	no pets signs	82.86	2-01- -155-232 General Supplies	Budget		1 1
39442	11/15/22	ACCSES NJ ACCSES New Jersey, Inc.					5534
22-00798	5	cleaning services October	4,397.95	2-01- -205-273 Other Contractual Services	Budget		76 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND Investors Bank Current Fund Continued									
39443	11/15/22	ACDAUGHT AC DAUGHTRY SECURITY SYSTEMS					5534		
22-00037	12	SECURITY/FIRE SYSTEM MONITOR	33.45	2-01- -155-273	Budget	25	1		
				Bldg.-Other Contracted Serv.					
39444	11/15/22	ADS Action Data Services					5534		
22-00013	29	payroll processing	454.81	2-01- -130-281	Budget	14	1		
				Prof. & Contr. Services-Other					
39445	11/15/22	AFIREPRO ATLANTIC FIRE PROTECTION					5534		
22-00960	1	FIRE SUPPRESSION INSPECTION	183.00	2-01- -155-273	Budget	93	1		
				Bldg.-Other Contracted Serv.					
39446	11/15/22	AIRGASSA AIRGAS USA, LLC					5534		
22-00038	1	2022 DPW PURCHASES/SUPPLIES	180.00	2-01- -205-234	Budget	26	1		
				Garage Expense					
39447	11/15/22	AIRP AIRPOWER INTERNATIONAL					5534		
22-00992	1	EMERGENCY SERVICE	51.98	2-01- -185-281	Budget	102	1		
				Prof & Contr. Services-Other					
39448	11/15/22	AMAZ Amazon c/o Synchrony Bank					5534		
22-00999	1	HP LaserJet Pro 3001dwe	478.00	2-01- -190-233	Budget	109	1		
				Computer Expense					
22-00999	2	HP 138X Black Toner	230.84	2-01- -190-233	Budget	110	1		
				Computer Expense					
22-01029	1	Power Strip 20A Rackmount	99.24	2-01- -190-233	Budget	115	1		
				Computer Expense					
22-01029	2	30Qt Totes 3pk	145.14	2-01- -190-227	Budget	116	1		
				Office Supplies & Materials					
22-01029	3	Pilot Better Retractable Pens	51.68	2-01- -190-227	Budget	117	1		
				Office Supplies & Materials					
22-01029	4	16Qt 3pk	109.98	2-01- -190-227	Budget	118	1		
				Office Supplies & Materials					
22-01029	5	BluRays for L-3 Backups	259.26	2-01- -190-236	Budget	119	1		
				Cassettes, Recording Costs					
22-01041	1	Viewise FishEye Camera	207.00	2-01- -190-233	Budget	122	1		
				Computer Expense					
22-01041	2	CD-R Verbatim 100pk	67.14	2-01- -190-233	Budget	123	1		
				Computer Expense					
22-01041	3	shelf Brackets 4pk	59.99	2-01- -190-221	Budget	124	1		
				Office Furniture & Equip.					
			1,708.27						
39449	11/15/22	AMAZON2 Amazon c/o Synchrony Bank					5534		
22-01094	1	chairs & Screen protectors	532.58	2-01- -610-203	Budget	140	1		
				Office Equipment					
22-01094	2	NCR Paper	243.36	2-01- -250-227	Budget	141	1		
				Office Supplies & Materials					
22-01094	3	heater	169.99	2-01- -155-222	Budget	142	1		
				Equipment For Building					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num
PO #	Item	Description						Acct
CURRENT FUND Investors Bank Current Fund Continued								
39449	Amazon c/o	Synchrony Bank	Continued					
22-01094	4	touchscreen monitors	405.97	2-01- -610-203	Budget		143	1
				Office Equipment				
			<u>1,351.90</u>					
39450	11/15/22	AOC ALLIED OIL, LLC						5534
22-00040	46	unleaded 10/12/22	1,131.27	2-01- -283-751	Budget		27	1
				Motor Fuels				
22-00040	47	unleaded 10/19/22	2,171.18	2-01- -283-751	Budget		28	1
				Motor Fuels				
22-00040	48	unleaded 10/28/22	2,289.85	2-01- -205-252	Budget		29	1
				Motor Oils & Lubricants				
			<u>5,592.30</u>					
39451	11/15/22	APPROVED APPROVED FIRE PROTECTION						5534
22-00041	6	2022 EXTINGUISHER INSPECTION	609.78	2-01- -155-273	Budget		30	1
				Bldg.-Other Contracted Serv.				
39452	11/15/22	ASLGROUP ASL Group LLC						5534
22-00903	1	4 - ISLANDS AT CIRCLE REPAIR	8,400.00	2-01- -205-273	Budget		91	1
				Other Contractural Services				
39453	11/15/22	ASTR ASTRO RENTS						5534
22-00042	3	2022 EQUIPMENT RENTAL	198.47	2-01- -205-265	Budget		31	1
				Misc. Rental Costs				
22-00042	4	2022 EQUIPMENT RENTAL	658.65	2-01- -205-265	Budget		32	1
				Misc. Rental Costs				
			<u>857.12</u>					
39454	11/15/22	ATT A T & T						5534
22-01060	1	AT&T	16.14	2-01- -283-459	Budget		130	1
				Telephone				
39455	11/15/22	BARTO BARTON NURSERY						5534
22-00967	1	BOROUGH HALL & 911 MEMORIAL	100.00	2-01- -155-254	Budget		95	1
				Other Materials & Supplies				
39456	11/15/22	BATEM DIFRANCESCO, BATEMAN, COLEY,						5534
22-00030	48	general legal	7,342.50	2-01- -145-279	Budget		16	1
				Prof. & Cons. Serv. Legal				
22-00030	50	Rt 78 litigation	82.50	2-01- -145-279	Budget		17	1
				Prof. & Cons. Serv. Legal				
22-00030	51	Weldon Litigation	181.50	2-01- -160-279	Budget		18	1
				Prof. & Cons. Servs. Legal				
22-00030	53	S/K Morris	709.50	2-01- -160-279	Budget		19	1
				Prof. & Cons. Servs. Legal				
			<u>8,316.00</u>					
39457	11/15/22	BEL VERIZON						5534
22-01066	1	Verizon	391.75	2-01- -283-459	Budget		135	1
				Telephone				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
CURRENT FUND Investors Bank Current Fund Continued							
39458	11/15/22	BHPHOTO B & H Photo Video					5534
22-01042	1	BenQ GL2780 27" Monitor	318.38	2-01- -610-203 Office Equipment	Budget	125	1
22-01042	2	Dell OptiPlex 5000 Small Form	3,491.07	2-01- -610-203 Office Equipment	Budget	126	1
			<u>3,809.45</u>				
39459	11/15/22	BNP BOROUGH OF NORTH PLAINFIELD					5534
22-00492	5	court interlocal agreement	6,983.33	2-01- -405-287 Court Interlocal Services Costs	Budget	69	1
22-00492	6	court interlocal agreement	163.58	2-01- -405-287 Court Interlocal Services Costs	Budget	70	1
			<u>7,146.91</u>				
39460	11/15/22	COMMS COMMUNICATIONS SPECIALISTS					5534
22-00165	14	Monthly Radio/Lighting Repairs	115.20	2-01- -190-268 Communications Equip. Serv.	Budget	55	1
22-00165	15	radio repairs	75.00	2-01- -190-268 Communications Equip. Serv.	Budget	56	1
22-00165	16	radio repairs	300.00	2-01- -190-268 Communications Equip. Serv.	Budget	57	1
			<u>490.20</u>				
39461	11/15/22	COOPER Cooper Technology Group					5534
22-01007	1	hard drive for ballot box	300.00	2-01- -155-222 Equipment For Building	Budget	111	1
39462	11/15/22	COUR COURIER NEWS					5534
22-01010	1	Legal Ad	94.67	2-01- -120-255 Advertising Costs	Budget	112	1
39463	11/15/22	DEER1 READYREFRESH BY NESTLE					5534
22-00093	10	2022 WATER/COOLER SUPPLIES	422.15	2-01- -405-267 Office Furn. & Equip. Service	Budget	43	1
39464	11/15/22	DEERC DEER CARCASS REMOVAL SERVICE					5534
22-01040	1	Deer Carcass Removal	50.00	2-01- -190-282 Specialized Services	Budget	121	1
39465	11/15/22	DELLAELE Della Electrical Enterprises I					5534
22-00982	1	WATCHUNG SIGN - TROUBLESHOOT	1,250.00	2-01- -155-381 Other Contracted Services	Budget	97	1
22-00982	2	WATCHUNG SIGN - TROUBLESHOOT	212.50	2-01- -155-381 Other Contracted Services	Budget	98	1
			<u>1,462.50</u>				
39466	11/15/22	DLL Toshiba Fin Services Leasing					5534
22-00003	42	copier lease	1,074.00	2-01- -120-228 Photocopy Expense	Budget	3	1
22-00003	43	copier lease	1,546.75	2-01- -120-228 Photocopy Expense	Budget	4	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									
39466 Toshiba Fin Services Leasing Continued									
22-00003	44	copier lease	140.00	2-01- -190-228	Budget		5	1	
				Photocopy Expense					
22-00003	45	copier lease	1,950.00	2-01- -190-228	Budget		6	1	
				Photocopy Expense					
			<u>4,710.75</u>						
39467 11/15/22 DSP DEBLYN SCREEN PRINTERS 5534									
22-00823	1	2022 DPW SHIRTS	300.00	2-01- -205-239	Budget		77	1	
				Uniforms, Clothing Expense					
22-00823	2	2022 DPW SHIRTS	170.00	2-01- -205-239	Budget		78	1	
				Uniforms, Clothing Expense					
22-00823	3	2022 DPW SHIRTS	384.00	2-01- -205-239	Budget		79	1	
				Uniforms, Clothing Expense					
22-00823	4	2022 DPW SHIRTS	444.00	2-01- -205-239	Budget		80	1	
				Uniforms, Clothing Expense					
22-00823	5	2022 DPW SHIRTS	176.00	2-01- -205-239	Budget		81	1	
				Uniforms, Clothing Expense					
22-00823	6	2022 DPW SHIRTS	96.00	2-01- -205-239	Budget		82	1	
				Uniforms, Clothing Expense					
22-00823	7	2022 DPW SHIRTS	192.00	2-01- -205-239	Budget		83	1	
				Uniforms, Clothing Expense					
22-00823	8	2022 DPW SHIRTS	222.00	2-01- -205-239	Budget		84	1	
				Uniforms, Clothing Expense					
			<u>1,984.00</u>						
39468 11/15/22 EAI EDMUNDS & ASSOCIATES, INC. 5534									
22-00247	9	Hosting Services Annual Fee	3,744.00	2-01- -130-281	Budget		63	1	
				Prof. & Contr. Services-Other					
39469 11/15/22 FCS FANWOOD CRUSHED STONE 5534									
22-00105	5	2022 DPW STONE PURCHASE	141.22	2-01- -205-242	Budget		50	1	
				Asphalt, Paving Materials					
39470 11/15/22 FEDEX FEDEX 5534									
22-00206	16	mailings	65.40	1-01- -160-281	Budget		62	1	
				Prof. & Cons. Servs. Other					
39471 11/15/22 FOVEONIC Foveonics Document Solutions 5534									
22-01061	1	off site web storage	9,600.00	2-01- -120-283	Budget		131	1	
				Unclassified Expenses					
39472 11/15/22 GFG GRAY'S FLORIST & GREENHOUSE 5534									
22-01027	1	Symphathy - Nappe Family	265.00	2-01- -110-278	Budget		114	1	
				Community Relations					
39473 11/15/22 GLS GROVE LOCK & SAFE CO. 5534									
22-00065	7	2022 DPW REPAIR/MAINTENANCE	425.00	2-01- -205-273	Budget		33	1	
				Other Contractural Services					

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CURRENT FUND Investors Bank Current Fund Continued									
39474	11/15/22	GPU JCP & L							5534
22-01064	1	JCP&L November	194.80	2-01- -283-263 Electricity	Budget		134	1	
39475	11/15/22	HANC2 MARYANN HANCE							5534
22-00019	6	health insurance spouse	765.02	2-01- -175-393 Health Benefits Plan	Budget		15	1	
22-00590	2	Medicare Part B Reimbursement	2,041.20	2-01- -175-393 Health Benefits Plan	Budget		71	1	
			<u>2,806.22</u>						
39476	11/15/22	HANCE WILLIAM HANCE							5534
22-00007	77	Zoom December	85.30	2-01- -110-278 Community Relations	Budget		7	1	
22-00007	78	cloudflare annual service	7.89	2-01- -110-278 Community Relations	Budget		8	1	
			<u>77.41</u>						
39477	11/15/22	HLC HERBERT LUTZ & COMPANY, INC.							5534
22-00066	1	2022 GAS & DIESEL PUMPS REPAIR	1,117.54	2-01- -205-246 Equipment & Machinery Parts	Budget		34	1	
39478	11/15/22	HODE2 HOME DEPOT CREDIT SERVICES							5534
22-00069	10	2022 DPW PURCHASES	619.24	2-01- -205-244 Hardware and Minor Tools	Budget		35	1	
39479	11/15/22	HOMED HOME DEPOT CREDIT SERVICES							5534
22-00112	5	2022 MISC. PURCHASES	196.88	2-01- -185-246 Equip. & Machinery Parts	Budget		53	1	
39480	11/15/22	INTERGLO Interglobe Communications							5534
22-01062	1	Interglobe	2,667.62	2-01- -283-459 Telephone	Budget		132	1	
39481	11/15/22	JAEGERLU JAEGER LUMBER							5534
22-00975	1	FENCE	334.32	2-01- -155-237 Bldg. Supplies & Materials	Budget		96	1	
22-00993	1	11' SPLIT RAIL FENCE & POSTS	1,607.13	2-01- -155-237 Bldg. Supplies & Materials	Budget		103	1	
			<u>1,941.45</u>						
39482	11/15/22	JBL JERSEY BASKETBALL LEAGUE							5534
22-01014	1	2022-2023 JBL SEASON	400.00	2-01- -245-209 Travel Basketball	Budget		113	1	
39483	11/15/22	JOHNSPAI JOHN'S PAINTING CONTRACTOR, LL							5534
22-00854	1	EXTERIOR PAINTING-BOROUGH HALL	9,091.11	2-01- -155-254 Other Materials & Supplies	Budget		87	1	
22-00854	2	EXTERIOR PAINTING-BOROUGH HALL	6,324.74	2-01- -610-202 Buildings & Grounds Improvements	Budget		88	1	

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND Investors Bank Current Fund Continued							
39483		JOHN'S PAINTING CONTRACTOR, LL Continued					
22-00854	3	EXTERIOR PAINTING-BOROUGH HALL	534.15	1-01- 610-202	Budget		89 1
				Buildings & Grounds Improvements			
			<u>15,950.00</u>				
39484	11/15/22	JSSP JOHNSTONE SUPPLY- S.PLAINFIELD					5534
22-00072	9	2022 DPW PRUCHASES/SUPPLIES	365.88	2-01- -155-284	Budget		36 1
				HVAC Repairs			
39485	11/15/22	LAWSONPR LAWSON PRODUCTS					5534
22-00074	12	2022 DPW SUPPLIES	29.60	2-01- -205-254	Budget		37 1
				Other Materials & Supplies			
39486	11/15/22	MBHC MIDDLE BROOK HEALTH COMMISSION					5534
22-00337	4	2022 board of health services	31,090.57	2-01- -425-281	Budget		65 1
				Prof. & Cons. Services - Other			
22-00337	5	2022 board of health services	656.68	2-01- -120-283	Budget		66 1
				Unclassified Expenses			
			<u>31,747.25</u>				
39487	11/15/22	MCMANIMO McManimon, Scotland, Baumann					5534
22-00033	2	bond sale services	9,845.20	2-01- -145-279	Budget		21 1
				Prof. & Cons. Serv. Legal			
39488	11/15/22	MEDEMERG Nedemerge, PA					5534
22-00846	1	PHYSICAL - ROHAN YASH NAGPAUL	130.00	2-01- -185-285	Budget		86 1
				Physical Exams			
39489	11/15/22	MPI WOODS MACHINERY					5534
22-00109	21	2022 DPW SUPPLIES	768.17	2-01- -205-254	Budget		52 1
				Other Materials & Supplies			
39490	11/15/22	NAPCO NAPCO COPY GRAPHICS CENTER					5534
22-00082	10	2022 XEROX 6204 CONTRACT/SUPPL	142.15	2-01- -150-228	Budget		38 1
				Photocopy Expense			
39491	11/15/22	NATCH NATURE'S CHOICE CORP.					5534
22-00084	4	2022 40-YD ROLL-OFF CONTAINER	858.00	2-01- -155-283	Budget		39 1
				Bldg. - Unclassified			
22-00084	5	2022 40-YD ROLL-OFF CONTAINER	858.00	2-01- -155-283	Budget		40 1
				Bldg. - Unclassified			
22-00084	6	2022 40-YD ROLL-OFF CONTAINER	858.00	2-01- -155-283	Budget		41 1
				Bldg. - Unclassified			
			<u>2,574.00</u>				
39492	11/15/22	NJAW2 NJ AMERICAN WATER COMPANY					5534
22-01068	1	Stonegate Hydrants	460.62	2-01- -283-664	Budget		136 1
				water (fire hydrant)			
22-01068	2	Other water chargers	3,893.83	2-01- -283-564	Budget		137 1
				Water			

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CURRENT FUND		Investors Bank Current Fund		Continued					
39492	11/15/22	AMERICAN WATER COMPANY		Continued					
22-01068	3	Pub Hydrants	16,272.92	2-01- -283-664	Budget		138	1	
				Water (fire hydrant)					
			<u>20,627.37</u>						
39493	11/15/22	NJC NJ CONFERENCE OF MAYORS							5534
22-01035	1	NJCM 2023 Membership Dues	395.00	2-01- -110-256	Budget		120	1	
				Membership Dues					
39494	11/15/22	NJHMG005 New Jersey Hills Media Group							5534
22-00895	2	tax sale listing	150.00	2-01- -130-281	Budget		90	1	
				Prof. & Contr. Services-Other					
22-00998	1	Legal Ads	101.49	2-01- -120-255	Budget		104	1	
				Advertising Costs					
22-00998	2	Legal Ads	93.33	2-01- -120-255	Budget		105	1	
				Advertising Costs					
22-00998	3	Legal Ads	59.67	2-01- -120-255	Budget		106	1	
				Advertising Costs					
22-00998	4	Legal Ads	17.85	2-01- -120-255	Budget		107	1	
				Advertising Costs					
22-00998	5	Legal Ads	18.87	2-01- -120-255	Budget		108	1	
				Advertising Costs					
			<u>441.21</u>						
39495	11/15/22	OPTIMUM Optimum							5534
22-01063	1	OPTIMUM	323.46	2-01- -283-459	Budget		133	1	
				Telephone					
39496	11/15/22	PACIFIC PACIFIC LAWN SPRINKLERS							5534
22-00961	1	SPRINKLER REPAIR-BOROUGH HALL	695.00	2-01- -155-266	Budget		94	1	
				Building Repair & Maintenance					
39497	11/15/22	PARSA P.A.R.S.A.							5534
22-00446	11	2022 maintenance fee 4th qtr	6,440.50	2-01- -450-201	Budget		68	1	
				PARSA					
39498	11/15/22	PHOENIXA Phoenix Advisors, LLC							5534
22-01059	1	disclosure agent	1,150.00	2-01- -130-281	Budget		129	1	
				Prof. & Contr. Services-Other					
39499	11/15/22	PINTO PINTO BROTHERS							5534
22-00086	11	2022 8-YD ROLL-OFF CONTAINER	364.25	2-01- -155-273	Budget		42	1	
				Bldg.-Other Contracted Serv.					
39500	11/15/22	PWAI02 PUBLIC WORKS ASSOCIATION							5534
22-00919	1	SEMINAR	10.00	2-01- -205-276	Budget		92	1	
				Training Aids & Programs					
39501	11/15/22	RACKSPAC Rackspace Email and Apps							5534
22-00121	12	email hosting November	957.00	2-01- -110-278	Budget		54	1	
				Community Relations					

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PO #	Item	Description							
CURRENT FUND		Investors Bank Current Fund	Continued						
39502	11/15/22	RAP READ AUTO PARTS					5534		
22-00094	16	2022 DPW REPAIRS & PARTS	1,582.72	2-01- -205-247	Budget		44	1	
				Vehicular Parts & Accessories					
39503	11/15/22	REMINGTO Remington & Vernick Engineers					5534		
22-00035	114	engineering services	14,607.00	2-01- -610-201	Budget		22	1	
				Infrastructure Improvements					
22-00035	116	sewer flow meter services	2,960.50	2-01- -225-282	Budget		23	1	
				Specialized Services					
22-00035	117	general engineering	8,000.00	2-01- -150-281	Budget		24	1	
				Prof. & Cons. Serv. Other					
			<u>25,567.50</u>						
39504	11/15/22	ROCKW005 Rockwood Corporation					5534		
22-00985	1	FBI Silhouette Center Mass	432.00	2-01- -190-232	Budget		99	1	
				General Supplies, NOC					
22-00985	2	Shipping	53.68	2-01- -190-232	Budget		100	1	
				General Supplies, NOC					
			<u>485.68</u>						
39505	11/15/22	RT23AUTO ROUTE 23 AUTO MALL					5534		
22-00422	5	2022 DPW SERVICE & REPAIRS	702.61	2-01- -205-247	Budget		67	1	
				Vehicular Parts & Accessories					
39506	11/15/22	SAVOSCHA Savo, Schalk, Corsini, Warner					5534		
22-00837	7	legal services	198.00	2-01- -165-281	Budget		85	1	
				Prof. & Cons. Servs. Other					
39507	11/15/22	SDL Spatial Data Logic					5534		
22-01058	1	small town complete mgmt	12,995.00	2-01- -110-278	Budget		128	1	
				Community Relations					
39508	11/15/22	SERTE S.E. ROSE TRUCKING					5534		
22-00096	9	truck repair	825.00	2-01- -205-269	Budget		45	1	
				Vehicle Repairs & Maintenance					
39509	11/15/22	SHRM SOCIETY FOR HUMAN RESOURCE MGMT					5534		
22-01069	1	SHRM Membership Elvia Horsfall	229.00	2-01- -130-276	Budget		139	1	
				Training Aids & Programs					
39510	11/15/22	SOLITUDE SOLITUDE LAKE MANAGEMENT					5534		
22-00319	1	2022 FOUNTAIN REPAIRS ON LAKES	16,327.22	2-01- -205-271	Budget		64	1	
				Equipment Repairs & Maint.					
39511	11/15/22	SOM09 SOMERSET COUNTY ROAD DIVISION					5534		
22-00098	1	fishing signs	324.00	2-01- -205-245	Budget		46	1	
				Signs					
39512	11/15/22	SOM10 SOMERSET C'TY TAXES					5534		
22-00010	5	Added & Omitted Taxes	59,764.90	2-01- -910-999	Budget		11	1	
				COUNTY ADDED & OMITTED TAXES					

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PO #	Item	Description	Contract Ref Seq Acct
Amount Paid	Charge Account	Account Type	
CURRENT FUND Investors Bank Current Fund Continued			
39513	11/15/22	SOM13 SOMERSET C'TY LIBRARY TAX	5534
22-00011	5	Added & Omitted Tax	12 1
		8,591.97 2-01- -910-999 Budget	
		COUNTY ADDED & OMITTED TAXES	
39514	11/15/22	SOM14 SOMERSET C'TY OPEN SPACE TAX	5534
22-00012	5	Added & Omitted Tax	13 1
		5,836.72 2-01- -910-999 Budget	
		COUNTY ADDED & OMITTED TAXES	
39515	11/15/22	SPSCO SOMERSET PLUMBING SUPPLY CO.	5534
22-00099	5	2022 DPW MATERIALS/SUPPLIES	47 1
		1,648.85 2-01- -205-237 Budget	
		Building Supplies & Materials	
39516	11/15/22	STAPL STAPLES BUSINESS ADVANTAGE	5534
22-00797	18	office supplies	72 1
		39.92 2-01- -130-227 Budget	
		Office Supplies & Materials	
22-00797	19	toner	73 1
		77.64 2-01- -150-227 Budget	
		Office Supplies & Materials	
22-00797	20	coffee supplies	74 1
		83.03 2-01- -110-235 Budget	
		Food & Drugs	
22-00797	21	copy paper	75 1
		239.65 2-01- -120-228 Budget	
		Photocopy Expense	
		440.24	
39517	11/15/22	SUPLS SUPLEE CLOONEY & COMPANY	5534
22-00031	1	2021 audit	20 1
		39,575.00 2-01- -130-381 Budget	
		Prof. & Contr. Serv. Other	
39518	11/15/22	TOSHI TOSHIBA BUSINESS SOLUTIONS	5534
22-00002	7	copier costs 8/1-10/31	1 1
		99.12 2-01- -120-228 Budget	
		Photocopy Expense	
22-00002	8	copier costs 11/1-11/30	2 1
		186.00 2-01- -120-228 Budget	
		Photocopy Expense	
		285.12	
39519	11/15/22	FTSI TIMETRACK SYSTEMS INC.	5534
22-00202	9	time recording software	61 1
		105.00 2-01- -130-281 Budget	
		Prof. & Contr. Services-Other	
39520	11/15/22	TURTL TURTLE & HUGHES, INC.	5534
22-00103	1	2022 DPW MATERIALS & SUPPLIES	48 1
		13.60 2-01- -155-237 Budget	
		Bldg. Supplies & Materials	
39521	11/15/22	ULINE Uline Ship. Supply Specialist	5534
22-00169	1	Rubber Stair Tread Black	58 1
		3,312.00 2-01- -155-237 Budget	
		Bldg. Supplies & Materials	
22-00169	2	Stair Tread Adhesive	59 1
		108.00 2-01- -155-237 Budget	
		Bldg. Supplies & Materials	
22-00169	3	Freight	60 1
		133.49 2-01- -155-237 Budget	
		Bldg. Supplies & Materials	
		3,553.49	

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CURRENT FUND Investors Bank Current Fund Continued									
39522	11/15/22	VERS V.E. RALPH & SON, INC.					5534		
22-00987	1	Adult Non-Rebreather Masks	81.00	2-01- -190-231	Budget	101			
				Emergency & Safety Supplies					
39523	11/15/22	WAC WELDON ASPHALT COMPANY					5534		
22-00107	6	2022 DPW ASPHALT MATERIAL	4,194.66	2-01- -205-242	Budget	51			
				Asphalt, Paving Materials					
39524	11/15/22	WAR01 WARRENVILLE HARDVILLE					5534		
22-00104	10	2022 DPW MATERIALS/SUPPLIES	807.60	2-01- -205-225	Budget	49			
				Other Equipment					
39525	11/15/22	WAT18 WATCHUNG TAX COLLECTOR					5534		
22-01045	1	waive interest	41.43	2-01- -110-278	Budget	127			
				Community Relations					
39526	11/15/22	WBBOE WATCHUNG BOROUGH BOARD OF ED					5534		
22-00009	12	school taxes	1,175,134.00	2-01- -901-999	Budget	10			
				WAT BD OF ED TAXES PAYABLE					
39527	11/15/22	WHRHS WATCHUNG HILLS REG.HIGH SCHOOL					5534		
22-00008	12	school taxes	703,580.00	2-01- -902-999	Budget	9			
				WHRHS TAXES PAYABLE					
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	95	0	2,256,015.24	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	95	0	2,256,015.24	0.00			
GRANT FUND Investors Savings Grant Fund									
3094	11/15/22	JEFFERSO JEFFERSON RECYCLING					5535		
22-00958	1	BOULDERS	1,735.00	G-03- -585-202	Budget	4			
				American Rescue Plan Act 2021					
3095	11/15/22	PRED PREDATOR TREE SERVICE					5535		
22-00089	11	tree service new playground	2,300.00	G-03- -585-202	Budget	2			
				American Rescue Plan Act 2021					
3096	11/15/22	REMINGTO Remington & Vernick Engineers					5535		
22-00035	118	general engineering	6,737.25	G-03- -585-202	Budget	1			
				American Rescue Plan Act 2021					
3097	11/15/22	SERTE S.E. ROSE TRUCKING					5535		
22-00096	8	Playground grading	5,000.00	G-03- -585-202	Budget	3			
				American Rescue Plan Act 2021					
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	4	0	15,772.25	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	4	0	15,772.25	0.00			

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PNC DEV ESCROW		Investors Developer Escrow					5536		
15470	11/15/22	BARRETO Jorge & Alexandra Barreto					44	1	
22-01091	1	escrow return	58.75	E-BA15-02 39 Beechwood Place	Project				
15471	11/15/22	BATEM DIFRANCESCO, BATEMAN, COLEY,					5536		
22-00030	52	Bonnie Burn Road	957.00	E-PB19-01 Bonnie Burn Road Redevelopment	Project		1	1	
15472	11/15/22	BEI BOHLER ENGINEERING, INC.					5536		
22-01071	1	escrow return	170.82	E-91973 Walmart Application	Project		22	1	
15473	11/15/22	BISIGNAN Frank Bisignano					5536		
22-01075	1	escrow return	310.00	E-BA12-13 20 Jared Court BA12-13	Project		26	1	
15474	11/15/22	BRIGHTVI Bright View Engineering, LLC					5536		
22-00224	17	planning / zoning services	1,980.00	E-PB22-01 1701 Rt 22 Shop Rite	Project		12	1	
15475	11/15/22	BUCCAREL Richard & Mary Buccarelli					5536		
22-01084	1	escrow return	340.00	E-BA11-10 209 High Tor Dr BA11-10	Project		37	1	
15476	11/15/22	BUCKO MR & MRS BUCKO					5536		
22-01078	1	escrow return	66.25	E-BA16-09 445 Johnston Drive BA16-09	Project		31	1	
15477	11/15/22	ECOFFEA Ecoffee Coffee, LLC					5536		
22-01092	1	escrow return	523.75	E-BA15-15 Ecoffee Coffee, LLC	Project		45	1	
15478	11/15/22	EDMAN Stephanie & Michael Edman					5536		
22-01088	1	escrow return	400.00	E-BA12-15 BA12-15	Project		41	1	
15479	11/15/22	GERARDS Gerard's Landscaping					5536		
22-01087	1	escrow return	400.00	E-BA12-12 11 Hughes Lane Baczkowski	Project		40	1	
15480	11/15/22	GINDER Jacob & Bernice Ginder					5536		
22-01077	1	escrow return	155.00	E-BA14-12 104 Hillcrest Road BA14-12	Project		30	1	
15481	11/15/22	GRAUS LOUIS GRAUSSO					5536		
22-01083	1	escrow return	280.00	E-BA11-09 72 brookdale BA11-09	Project		36	1	
15482	11/15/22	HAMMER Seth Hammer					5536		
22-01086	1	escrow return	280.00	E-BA12-07 60 Scott Drive BA12-07	Project		39	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PNC DEV ESCROW		Investors Developer Escrow		Continued					
15483	11/15/22	HAYES William & Laura Hayes					5536		
22-01090	1	escrow return	275.00	E-BA14-02 25 Dogwood Lane	Project		43	1	
15484	11/15/22	HOMED HOME DEPOT CREDIT SERVICES					5536		
22-01076	1	escrow return	155.00	E-BA13-03 Home Depot-outdoor garden disp	Project		27	1	
22-01076	2	escrow return	400.00	E-BA14-01 Home Depot	Project		28	1	
22-01076	3	escrow return	1,241.25	E-BA16-01 1515 Rt 22 Home Depot	Project		29	1	
			<u>1,796.25</u>						
15485	11/15/22	MASCOLA Joann Mascola					5536		
22-01079	1	escrow return	134.86	E-E04-10 1121 Johnston Dr	Project		32	1	
15486	11/15/22	OTTOMANE Dominick Ottomanelli					5536		
22-01098	1	escrow return	91.25	E-BA16-03 84 SPENCER LANE	Project		50	1	
15487	11/15/22	PEIX HELDER PEIXOTO					5536		
22-01074	1	escrow return	160.00	E-BA11-13A 45 Cedar BA11-13A	Project		25	1	
15488	11/15/22	PHILLIPP Phillip Properties					5536		
22-01070	1	escrow return	1,872.18	E-E0829849 B1 74.02 L 19.01 & 19.02	Project		21	1	
15489	11/15/22	REMGINTO Remington & Vernick Engineers				11/15/22 VOID		0	
15490	11/15/22	REMGINTO Remington & Vernick Engineers					5536		
22-00035	119	engineering services	84.50	E-E21-0026 325 Bonnie Burn Road E21-0026	Project		2	1	
22-00035	120	engineering services	84.50	E-E22-0238 29 Gildersleeve Place	Project		3	1	
22-00035	121	engineering services	806.12	E-R022-031 155 Parlin Lane	Project		4	1	
22-00035	122	engineering services	303.88	E-E22-0236 170 Johnston Dr Ext E22-236	Project		5	1	
22-00035	123	engineering services	84.50	E-E22-0168 76 Skyline Drive 22-00168	Project		6	1	
22-00035	124	engineering services	84.50	E-E22-0129 103 High Tor Drive	Project		7	1	
22-00035	125	engineering services	169.00	E-E22-0147 51 Upper Drive	Project		8	1	
22-00035	126	engineering services	84.50	E-E22-0105 744 Mountain Blvd 22-00105	Project		9	1	
22-00035	127	engineering services	169.00	E-E21-0017 52 Johanna Lane E21-00017	Project		10	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PNC DEV ESCROW Investors Developer Escrow Continued									
15490 Remington & Vernick Engineers Continued									
22-00035	128	engineering services	295.75	E-BOND708M 708 Mountain Boulevard	Project		11	1	
			<u>2,166.25</u>						
15491	11/15/22	SAVOSCHA Savo, Schalk, Corsini, Warner							5536
22-00837	8	legal services	495.00	E-BA22-05 20 Stirling Road BA22-05	Project		13	1	
22-00837	9	legal services	49.50	E-BA22-02 990 Somerset Street BA22-02	Project		14	1	
22-00837	10	legal services	1,056.00	E-BA22-04 Starbucks 1666 Rt 22	Project		15	1	
			<u>1,600.50</u>						
15492	11/15/22	SCHILLER Schiller & Pittenger							5536
22-01085	1	escrow return	130.00	E-BA12-03 Home Depot Rt 22	Project		38	1	
15493	11/15/22	TMOBILE T Mobile							5536
22-01081	1	escrow return	1,590.60	E-BA06-15 Brookhill Omnipoint BA06-15	Project		34	1	
15494	11/15/22	VIERRA R. Vierra							5536
22-01080	1	escrow return	676.61	E-81851 976 Johnston Dr Vierra	Project		33	1	
15495	11/15/22	WALKER1 Michael John Walker							5536
22-01097	1	escrow return	58.75	E-BA16-02 27 Beechwood Place BA16-02	Project		49	1	
15496	11/15/22	WAT03 WATCHUNG BOROUGH CURRENT FUND							5536
22-01043	1	interest	1,000.00	E-INTEREST Interest Due to Current	Project		16	1	
22-01067	1	land disturbance permits	20.00	E-E22-0236 170 Johnston Dr Ext E22-236	Project		19	1	
22-01067	2	land disturbance permits	20.00	E-E22-0238 29 Gildersleeve Place	Project		20	1	
			<u>1,040.00</u>						
15497	11/15/22	WAT18 WATCHUNG TAX COLLECTOR							5536
22-01044	1	tax payments from escrow	57.29	E-E0829849 B1 74.02 L 19.01 & 19.02	Project		17	1	
22-01044	2	tax payments from escrow	63.03	E-E0829849 B1 74.02 L 19.01 & 19.02	Project		18	1	
			<u>120.32</u>						
15498	11/15/22	OUMAR Amy & Mohamed Omar							5537
22-01073	1	escrow return	55.00	E-BA06-10 49 Oakridge Lane BA06-10	Project		2	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
PNC DEV ESCROW		Investors Developer Escrow	Continued				
15499	11/15/22	PAOLE PAUL PAOLELLA					5537
22-01072	1	escrow return	24.48	E-BA04-29 Paolella/Rose BA04-29	Project		1 1
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		29	1	17,713.62	0.00	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		29	1	17,713.62	0.00	
PNC OTHER ESC		Investors Savings Other Escrow					
15380	11/15/22	REEFCO Reefco Aquarium Service, LLC					5538
22-00122	13	aquarium services	80.00	T-93- -100-110 Watchung Public Library Advisory Board	Budget		1 1
15381	11/15/22	REMINGTON Remington & Vernick Engineers					5538
22-00815	7	Ness Farm services	14,349.50	T-93- -100-213 Ness Property Cleanup	Budget		2 1
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		2	0	14,429.50	0.00	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		2	0	14,429.50	0.00	
WCF		Watchung Community Foundation					
159	11/15/22	PAINTING Painting Etc, LLC					5539
22-00904	1	9/11 memorial cleaning	500.00	w-99- -100-102 9/11 Memorial	Budget		1 1
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		1	0	500.00	0.00	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		1	0	500.00	0.00	
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		141	1	2,367,972.59	0.00	
	Direct Deposit:		0	0	0.00	0.00	
	Total:		141	1	2,367,972.59	0.00	

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	1-01	599.55	0.00	0.00	599.55
Current Fund	2-01	2,255,415.69	0.00	0.00	2,255,415.69
Capital Fund	C-02	61,627.38	0.00	0.00	61,627.38
	D-11	6.60	0.00	0.00	6.60
Grant Fund	G-03	15,772.25	0.00	0.00	15,772.25
	H-06	1,908.00	0.00	0.00	1,908.00
	T-93	14,429.50	0.00	0.00	14,429.50
	W-99	500.00	0.00	0.00	500.00
Total of All Funds:		2,350,258.97	0.00	0.00	2,350,258.97

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Project Description	Project No.	Project Total
976 Johnston Dr vierra	E-81851	676.61
Walmart Application	E-91973	170.82
Paolella/Rose BA04-29	E-BA04-29	24.48
49 Oakridge Lane BA06-10	E-BA06-10	55.00
Brookhill Omnipoint BA06-15	E-BA06-15	1,590.60
72 brookdale BA11-09	E-BA11-09	280.00
209 High Tor Dr BA11-10	E-BA11-10	340.00
45 Cedar BA11-13A	E-BA11-13A	160.00
Home Depot Rt 22	E-BA12-03	130.00
60 Scott Drive BA12-07	E-BA12-07	280.00
11 Hughes Lane Baczkowski	E-BA12-12	400.00
20 Jared Court BA12-13	E-BA12-13	310.00
BA12-15	E-BA12-15	400.00
Home Depot-outdoor garden disp	E-BA12-03	155.00
Home Depot	E-BA14-01	400.00
25 Dogwood Lane	E-BA14-02	275.00
104 Hillcrest Road BA14-12	E-BA14-12	155.00
39 Beechwood Place	E-BA15-02	58.75
Ecoffea Coffee, LLC	E-BA15-15	523.75
1515 Rt 22 Home Depot	E-BA16-01	1,241.25
27 Beechwood Place BA16-02	E-BA16-02	58.75
84 SPENCER LANE	E-BA16-03	91.25
445 Johnston Drive BA16-09	E-BA16-09	66.25
990 Somerset Street BA22-02	E-BA22-02	49.50
Starbucks 1666 Rt 22	E-BA22-04	1,056.00
20 Stirling Road BA22-05	E-BA22-05	495.00
708 Mountain Boulevard	E-BOND708M	295.75

Project Description	Project No.	Project Total
1121 Johnston Dr	E-E04-10	134.86
B1 74.02 L 19.01 & 19.02	E-E0829849	1,992.50
52 Johanna Lane E21-00017	E-E21-0017	169.00
325 Bonnie Burn Road E21-0026	E-E21-0026	84.50
744 Mountain Blvd 22-00105	E-E22-0105	84.50
103 High Tor Drive	E-E22-0129	84.50
51 Upper Drive	E-E22-0147	169.00
76 Skyline Drive 22-00168	E-E22-0168	84.50
170 Johnston Dr Ext E22-236	E-E22-0236	328.88
29 Gildersleeve Place	E-E22-0238	104.50
Interest Due to Current	E-INTEREST	1,000.00
Bonnie Burn Road Redevelopment	E-PB19-01	957.00
1701 Rt 22 Shop Rite	E-PB22-01	1,980.00
155 Parlin Lane	E-RO22-031	806.12
Total Of All Projects:		<u>17,713.62</u>

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**BOROUGH OF WATCHUNG
ORDINANCE 22/09**

**ORDINANCE AMENDING THE BOROUGH'S CODE CHAPTER 6,
POLICE REGULATIONS, TO AMEND REGULATIONS GOVERNING
THE FEEDING OF WILDLIFE THROUGHOUT THE BOROUGH,
SPECIFICALLY SECTION § 6-3.**

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 6-3 entitled "Wildlife Feeding" of Chapter 6 entitled "Police Regulations" 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 6. Police Regulations

§ 6-3. WILDLIFE FEEDING.

§ 6-3.1. Purpose.

An ordinance to prohibit the feeding of unconfined wildlife **on private property and** in any public park or on any other property owned or operated by the Borough of Watchung, so as to protect public health, safety and welfare, and to prescribe penalties for failure to comply.

§ 6-3.2. Definitions.

For the purpose of this section, the following terms, phrases, words and their derivations shall have the meanings stated herein unless their use in the text of this section clearly demonstrates a different meaning. When not inconsistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The word "shall" is always mandatory and not merely directory.

BIRD OF PREY

Shall mean a carnivorous bird (including, but not limited to, as a hawk, eagle, vulture, or owl) that feeds wholly or chiefly on meat taken by hunting or on carrion (the decaying flesh of dead animals).

**BOROUGH OF WATCHUNG
ORDINANCE 22/09**

FEED

Shall mean to give, place, expose, deposit, distribute or scatter any edible material with the intention of feeding, attracting or enticing wildlife. Feeding does not include baiting in the legal taking of fish and/or game.

PERSON

Shall mean any individual, corporation, company, partnership, firm, association, or political subdivision of this State subject to municipal jurisdiction.

WILDLIFE

Shall mean all animals that are neither human nor domesticated.

§ 6-3.3. Prohibited Conduct.

- a. Except as otherwise provided herein, No person shall feed, in any public park or on any other property owned or operated by the Borough of Watchung, any wildlife on public or private property, excluding confined wildlife (for example, wildlife confined in zoos, parks or rehabilitation centers), or unconfined wildlife at environmental education centers.

§ 6-3.4. Exceptions. The prohibited conduct of this Section shall not apply to the following circumstances/conditions:

- a. Feeding of Birds. The feeding of birds with bird seed, including the use of bird feeders with a maximum capacity of two and a half (2½ lbs) pounds, shall not be a violation of this Section. This exception shall not apply to the feeding of any bird of prey.
- b. Fishing. Feeding of fish through the act of fishing on public (where permitted) or private property shall not be a violation of this Section.
- c. Deer Hunting. The use of deer bait in connection with the legal and licensed hunting of deer on public and private property shall not be a violation of this Section.
- d. Composting/Trash. Any incidental feeding of wildlife resulting from the use of composters or from trash/garbage containers on private property shall not be a violation of this Section.
- e. Humane Acts. This Section shall not be construed to prohibit humane acts toward wild animals in individual cases, such as the temporary nurturing of a wounded, starving or suffering animal.
- f. Veterinarians. This Section shall not apply to licensed veterinarians.

§ 6-3.45. Enforcement.

- a. This Section shall be enforced by the Police Department, Code Enforcement Officer and/or the Board of Health of the Borough of Watchung.

**BOROUGH OF WATCHUNG
ORDINANCE 22/09**

- b. Any person found to be in violation of this Section shall be ordered to cease the feeding immediately, in addition to the service of a potential summons for penalties.

§ 6-3.56. Violations and Penalties.

Any person(s) who is found to be in violation of the provisions of this Section, ~~where no other penalty is specified,~~ shall, upon conviction thereof, be subject to a penalty as stated in Chapter 1, Section 1-5, General Penalty.

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

**BOROUGH OF WATCHUNG
ORDINANCE 22/09**

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: MARTINO
PASSED:
PUBLISHED:
ADOPTED:

INDEX: POLICE, CODE, BOH
C: BOH, POLICE, ZONING

ATTEST:

BOROUGH OF WATCHUNG

Edith Gil, Borough Clerk

By: _____
Keith Balla, Mayor

**BOROUGH OF WATCHUNG
RESOLUTION: R5**

BE IT RESOLVED that Ordinance **OR:22/09** entitled:

“ORDINANCE AMENDING THE BOROUGH’S CODE CHAPTER 6, POLICE REGULATIONS, TO AMEND REGULATIONS GOVERNING THE FEEDING OF WILDLIFE THROUGHOUT THE BOROUGH, SPECIFICALLY SECTION § 6-3.”

Public Hearing December 8, 2022

heretofore introduced, does now pass on first reading, and that said ordinance be further considered for final passage at a meeting to be held on the 8th day of December, 2022 at 7:30 P.M., or as soon thereafter as the matter can be reached, at the regular meeting place of the Borough Council, and that at such time and place all persons interested be given an opportunity to be heard concerning said ordinance, and that the Borough Clerk is hereby authorized and directed to publish said ordinance according to law with a notice of its introduction and passage on first reading and of the time and place when and where said ordinance will be further considered for final passage.

Pietro Martino, Council Member

Keith S. Balla, Mayor

ADOPTED: NOVEMBER 21, 2022
INDEX: BOH, CODE, POLICE
C: D.GRAY, A. HART, C. TAYLOR

**BOROUGH OF WATCHUNG
ORDINANCE NO. 22/10**

ORDINANCE AMENDING BOROUGH CODE, CHAPTER 28 LAND DEVELOPMENT, AND ESTABLISHING ZONING REGULATIONS FOR THE ELECTRIC VEHICLE SUPPLY/SERVICE EQUIPMENT THROUGHOUT THE BOROUGH OF WATCHUNG PURSUANT TO P.L. 2021, C.171.

WHEREAS, supporting the transition to electric vehicles contributes to Watchung's commitment to sustainability and is in the best interest of public welfare; and

WHEREAS, installation of electric vehicle supply/service equipment ("EVSE") and make-ready parking spaces encourages electric vehicle adoption; and

WHEREAS, the Mayor and Council of the Borough of Watchung encourage increased installation of EVSE and make-ready parking spaces; and

WHEREAS, adoption of this ordinance supports the State of New Jersey's goals to reduce air pollutants and greenhouse gas emissions from the transportation sector as outlined and supported by various programs related to NJ's 2019 Energy Master Plan, Global Warming Response Act (P.L.2007, c.112 (C.26:2C-37 et al.)), and EV Law (P.L. 2019, c. 362); and

WHEREAS, P.L. 2021, c.171, which Governor Murphy signed into law on July 9, 2021, requires EVSE and make-ready parking spaces be designated as a permitted accessory use in all zoning or use districts and establishes associated installation and parking requirements; and

WHEREAS, adoption of this ordinance will support the Master Plan of the Borough of Watchung, and is consistent with the goals and elements of the Master Plan; and

WHEREAS, the Borough of Watchung encourages greater ownership and use of electric vehicles, thus the Borough of Watchung is amending the Land Development Ordinance to establish standards and regulations for the safe and efficient installation of EVSE and make-ready parking spaces at appropriate locations.

**BOROUGH OF WATCHUNG
ORDINANCE NO. 22/10**

NOW, THEREFORE, 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. Article 28-500 entitled “Conditional Uses, Fence & Walls, Signs, Parking, and Special Zoning Provisions” of Chapter 28 entitled “Land Development” of the Code of the Borough of Watchung is hereby supplemented and amended to establish and create new Section 28-508 to be entitled “Electric Vehicle Supply/Service Equipment & Make-Ready Parking Spaces” read as follows:

28-508. Electric Vehicle Supply/Service Equipment & Make-Ready Parking Spaces

A. Purpose

The purpose of this ordinance is to promote and encourage the use of electric vehicles by requiring the safe and efficient installation of EVSE and Make-Ready parking spaces through municipal parking regulations and other standards. EVSE and Make-Ready parking spaces will support the State’s transition to an electric transportation sector, reducing automobile air pollution, greenhouse gas emissions, and storm water runoff contaminants. The goals are to:

1. Provide adequate and convenient EVSE and Make-Ready parking spaces to serve the needs of the traveling public.
2. Provide opportunities for residents to have safe and efficient personal EVSE located at or near their place of residence.
3. Provide the opportunity for non-residential uses to supply EVSE to their customers and employees.
4. Create standard criteria to encourage and promote safe, efficient, and cost-effective electric vehicle charging opportunities in all zones and settings for convenience of service to those that use electric vehicles.

B. Definitions

Certificate of occupancy: The certificate provided for in N.J.A.C. 5:23-2, indicating that the construction authorized by the construction permit has been completed in accordance with the construction permit, the act and the regulations.

Charging Level: The amount of voltage provided to charge an electric vehicle varies depending on the type of EVSE as follows:

1. Level 1 operates on a fifteen (15) to twenty (20) amp breaker on a one hundred twenty (120) volt AC circuit.

**BOROUGH OF WATCHUNG
ORDINANCE NO. 22/10**

2. Level 2 operates on a forty (40) to one hundred (100) amp breaker on a two hundred eight (208) or two hundred forty (240) volt AC circuit.
3. Direct-current fast charger (DCFC) operates on a sixty (60) amp or higher breaker on a four hundred eighty (480) volt or higher three phase circuit with special grounding equipment. DCFC stations can also be referred to as rapid charging stations that are typically characterized by industrial grade electrical outlets that allow for faster recharging of electric vehicles.

Electric vehicle: Any vehicle that is licensed and registered for operation on public and private highways, roads, and streets; and operates either partially or exclusively using an electric motor powered by an externally charged on-board battery.

Electric Vehicle Supply/Service Equipment or (EVSE): The equipment, including the cables, cords, conductors, connectors, couplers, enclosures, attachment plugs, power outlets, power electronics, transformer, switchgear, switches and controls, network interfaces, point of sale equipment, and associated apparatus designed and used for the purpose of transferring energy from the electric supply system to a plug-in electric vehicle. "EVSE" may deliver either alternating current or, consistent with fast charging equipment standards, direct current electricity. "EVSE" is synonymous with "electric vehicle charging station."

Make-Ready Parking Space: means the pre-wiring of electrical infrastructure at a parking space, or set of parking spaces, to facilitate easy and cost-efficient future installation of Electric Vehicle Supply Equipment or Electric Vehicle Service Equipment, including, but not limited to, Level 2 EVSE and direct current fast chargers. Make Ready includes expenses related to service panels, junction boxes, conduit, wiring, and other components necessary to make a particular location able to accommodate Electric Vehicle Supply Equipment or Electric Vehicle Service Equipment on a "plug and play" basis. "Make-Ready" is synonymous with the term "charger ready," as used in P.L.2019, c.362 (C.48:25-1 et al.).

Private EVSE: EVSE that has restricted access to specific users (e.g., single and two-family homes, executive parking fleet parking with no access to the general public).

Publicly-accessible EVSE: EVSE that is publicly available (e.g., park & ride, public parking lots and garages, on-street parking, shopping center parking, non-reserved parking in multi-family parking lots, etc.).

C. Approvals and Permits

1. An application for development submitted solely for the installation of EVSE or Make-Ready parking spaces shall be considered a permitted accessory use and permitted accessory structure in all zoning or use districts and shall not require a variance pursuant to N.J.S.A. 40:55D-70.

BOROUGH OF WATCHUNG
ORDINANCE NO. 22/10

2. EVSE and Make-Ready Parking Spaces installed pursuant to Section D below in development applications that are subject to site plan approval are considered a permitted accessory use as described in subparagraph (1) above.
3. All EVSE and Make-Ready parking spaces shall be subject to applicable local and/or Department of Community Affairs permit and inspection requirements.
4. The Borough Engineer and/or Zoning Officer shall enforce all signage and installation requirements described in this ordinance. Failure to meet the requirements in this Section shall be subject to the same enforcement and penalty provisions as other violations of the Borough of Watchung's land use regulations.
5. An application for development for the installation of EVSE or Make-Ready spaces at an existing gasoline service station, an existing retail establishment, or any other existing building shall not be subject to site plan or other land use board review, shall not require variance relief pursuant to N.J.S.A. 40:55D-1, *et seq.*, or any other law, rule, or regulation, and shall be approved through the issuance of a zoning permit by the administrative officer, provided the application meets the following requirements:
 - a. the proposed installation does not violate bulk requirements applicable to the property or the conditions of the original final approval of the site plan or subsequent approvals for the existing gasoline service station, retail establishment, or other existing building;
 - b. all other conditions of prior approvals for the gasoline service station, the existing retail establishment, or any other existing building continue to be met; and
 - c. the proposed installation complies with the construction codes adopted in or promulgated pursuant to the "State Uniform Construction Code Act," P.L.1975, c.217 (C.52:27D-119 *et seq.*), any safety standards concerning the installation, and any State rule or regulation concerning electric vehicle charging stations.
6. An application pursuant to Subsection (5) above shall be deemed complete if:
 - a. the application, including the permit fee and all necessary documentation, is determined to be complete,
 - b. a notice of incompleteness is not provided within 20 days after the filing of the application, or
 - c. a one-time written correction notice is not issued within 20 days after filing of the application detailing all deficiencies in the application and identifying any additional information explicitly necessary to complete a review of the permit application.
7. EVSE and Make-Ready parking spaces installed at a gasoline service station, an existing retail establishment, or any other existing building shall be subject to applicable local and/or Department of Community Affairs inspection requirements.

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8. A permitting application solely for the installation of electric vehicle supply equipment permitted as an accessory use shall not be subject to review based on parking requirements.

D. Requirements for New Installation of EVSE and Make-Ready Parking Spaces

1. As a condition of preliminary site plan approval, for each application involving a multiple dwelling with five (5) or more units of dwelling space, which shall include a multiple dwelling that is held under a condominium or cooperative form of ownership, a mutual housing corporation, or a mixed-use development, the developer or owner, as applicable, shall:
- a. prepare as Make-Ready parking spaces at least fifteen (15%) percent of the required off-street parking spaces, and install EVSE in at least one-third of the fifteen (15%) percent of Make-Ready parking spaces;
 - b. within three (3) years following the date of the issuance of the certificate of occupancy, install EVSE in an additional one-third of the original fifteen (15%) percent of Make-Ready parking spaces; and
 - c. within six (6) years following the date of the issuance of the certificate of occupancy, install EVSE in the final one-third of the original fifteen (15%) percent of Make-Ready parking spaces.
 - d. Throughout the installation of EVSE in the Make-Ready parking spaces, at least five (5%) percent of the electric vehicle supply equipment shall be accessible for people with disabilities.
 - e. Nothing in this subsection shall be construed to restrict the ability to install electric vehicle supply equipment or Make-Ready parking spaces at a faster or more expansive rate than as required above.
2. As a condition of preliminary site plan approval, each application involving a parking lot or garage not covered in Subsection (1) above shall:
- a. Install at least one (1) Make-Ready parking space if there will be 50 or fewer off-street parking spaces.
 - b. Install at least two (2) Make-Ready parking spaces if there will be 51 to 75 off-street parking spaces.
 - c. Install at least three (3) Make-Ready parking spaces if there will be 76 to 100 off-street parking spaces.
 - d. Install at least four (4) Make-Ready parking spaces, at least one of which shall be accessible for people with disabilities, if there will be 101 to 150 off-street parking spaces.
 - e. Install at least four (4%) percent of the total parking spaces as Make-Ready parking spaces, at least five (5%) percent of which shall be accessible for people with disabilities, if there will be more than 150 off-street parking spaces.
 - f. In lieu of installing Make-Ready parking spaces, a parking lot or garage may install EVSE to satisfy the requirements of this Subsection.

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- g. Nothing in this Subsection shall be construed to restrict the ability to install electric vehicle supply equipment or Make-Ready parking spaces at a faster or more expansive rate than as required above.
- h. Notwithstanding the provisions of this Section, a retailer that provides 25 or fewer off-street parking spaces or the developer or owner of a single-family home shall not be required to provide or install any electric vehicle supply equipment or Make-Ready parking spaces.

E. Minimum Parking Requirements

- 1. All parking spaces with EVSE and Make-Ready equipment shall be included in the calculation of minimum required parking spaces, pursuant to Section 28-607.
- 2. A parking space prepared with EVSE or Make-Ready equipment shall count as at least two (2) parking spaces for the purpose of complying with a minimum parking space requirement. This shall result in a reduction of no more than ten (10%) percent of the total required parking.
- 3. All parking space calculations for EVSE and Make-Ready equipment shall be rounded up to the next full parking space.
- 4. Additional installation of EVSE and Make-Ready parking spaces above what is required in Section D above may be encouraged, but shall not be required in development projects.

F. Reasonable Standards for All New EVSE and Make-Ready Parking Spaces

- 1. Location and layout of EVSE and Make-Ready parking spaces is expected to vary based on the design and use of the primary parking area. It is expected flexibility will be required to provide the most convenient and functional service to users. Standards and criteria should be considered guidelines and flexibility should be allowed when alternatives can better achieve objectives for provision of this service.
- 2. Installation:
 - a. Installation of EVSE and Make-Ready parking spaces shall meet the electrical subcode of the Uniform Construction Code, N.J.A.C. 5:23-3.16.
 - b. Each EVSE or Make-Ready parking space that is not accessible for people with disabilities shall be not less than nine (9') feet wide or eighteen (18') feet in length. Exceptions may be made for existing parking spaces or parking spaces that were part of an application that received prior site plan approval.
 - c. To the extent practical, the location of accessible parking spaces for people with disabilities with EVSE and Make Ready equipment shall comply with the general accessibility requirements of the Uniform Construction Code, N.J.A.C. 5:23, and other applicable accessibility standards.
 - d. Each EVSE or Make-Ready parking space that is accessible for people with disabilities shall comply with the sizing of accessible parking space

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requirements in the Uniform Construction Code, N.J.A.C. 5:23, and other applicable accessibility standards.

3. EVSE Parking:

- a. Publicly-accessible EVSE shall be reserved for parking and charging electric vehicles only. Electric vehicles shall be connected to the EVSE.
- b. Electric vehicles may be parked in any parking space designated for parking, subject to the restrictions that would apply to any other vehicle that would park in that space.
- c. Public Parking. Pursuant to N.J.S.A. 40:48-2, publicly-accessible EVSE parking spaces shall be monitored by the Borough Police Department and enforced in the same manner as any other parking regulation. It shall be a violation of this Section to park or stand a non-electric vehicle in such a space, or to park an electric vehicle in such a space when it is not connected to the EVSE. Any non-electric vehicle parked or standing in a EVSE parking space or any electric vehicle parked and not connected to the EVSE shall be is subject to fine and/or impoundment of the offending vehicle as described in the general penalty provisions of Section 1-5. Signage indicating the penalties for violations shall comply with Subsection (5) below. Any vehicle parked in such a space shall make the appropriate payment for the space and observe the time limit for the underlying parking area, if applicable.
- d. Private Parking. The use of EVSE shall be monitored by the property owner or designee.

4. Safety

- a. Each publicly-accessible EVSE shall be located at a parking space that is designated for electric vehicles only and identified by green painted pavement and/or curb markings, a green painted charging pictograph symbol, and appropriate signage pursuant to Subsection (5) below.
- b. Where EVSE is installed, adequate site lighting and landscaping shall be provided in accordance with the Borough of Watchung's applicable zoning ordinances and regulations.
- c. Adequate EVSE protection such as concrete-filled steel bollards shall be used for publicly-accessible EVSE. Non-mountable curbing may be used in lieu of bollards if the EVSE is setback a minimum of twenty four (24") inches from the face of the curb. Any stand-alone EVSE bollards should be three (3') to four (4') feet in height with concrete footings placed to protect the EVSE from accidental impact and to prevent damage from equipment used for snow removal.
- d. EVSE outlets and connector devices shall be no less than thirty six (36") inches and no higher than forty eight (48") inches from the ground or pavement surface where mounted, and shall contain a cord management system as described in Subsection (e) below. Equipment mounted on pedestals, lighting posts,

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- bollards, or other devices shall be designated and located as to not impede pedestrian travel, create trip hazards on sidewalks, or impede snow removal.
- e. Each EVSE shall incorporate a cord management system or method to minimize the potential for cable entanglement, user injury, or connector damage. Cords shall be retractable or have a place to hang the connector and cord a safe and sufficient distance above the ground or pavement surface. Any cords connecting the charger to a vehicle shall be configured so that they do not cross a driveway, sidewalk, or passenger unloading area.
 - f. Where EVSE is provided within a pedestrian circulation area, such as a sidewalk or other accessible route to a building entrance, the EVSE shall be located so as not to interfere with accessibility requirements of the Uniform Construction Code, N.J.A.C. 5:23, and other applicable accessibility standards.
 - g. Publicly-accessible EVSEs shall be maintained in all respects, including the functioning of the equipment. A 24-hour on-call contact shall be provided on the equipment for reporting problems with the equipment or access to it. To allow for maintenance and notification, the Borough of Watchung shall require the owners/designee of publicly-accessible EVSE to provide information on the EVSE's geographic location, date of installation, equipment type and model, and owner contact information.

5. Signs

- a. Publicly-accessible EVSE shall have posted regulatory signs, as identified in this Section, allowing only charging electric vehicles to park in such spaces. For purposes of this section, "charging" means that an electric vehicle is parked at an EVSE and is connected to the EVSE. If time limits or vehicle removal provisions are to be enforced, regulatory signs including parking restrictions shall be installed immediately adjacent to, and visible from the EVSE. For private EVSE, installation of signs and sign text is at the discretion of the owner.
- b. All regulatory signs shall comply with visibility, legibility, size, shape, color, and reflectivity requirements contained within the Federal Manual on Uniform Traffic Control Devices as published by the Federal Highway Administration.
- c. Wayfinding or directional signs, if necessary, shall be permitted at appropriate decision points to effectively guide motorists to the EVSE parking space(s). Wayfinding or directional signage shall be placed in a manner that shall not interfere with any parking space, drive lane, or exit and shall comply with b. above.
- d. In addition to the signage described above, the following information shall be available on the EVSE or posted at or adjacent to all publicly-accessible EVSE parking spaces:
 - 1) Hour of operations and/or time limits if time limits or tow-away provisions are to be enforced by the municipality or owner/designee;
 - 2) Usage fees and parking fees, if applicable; and
 - 3) Contact information (telephone number) for reporting when the equipment is not operating or other problems.

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6. Usage Fees

- a. For publicly-accessible municipal EVSE: In addition to any parking fees, there may be a fee to use parking spaces within the municipality identified as EVSE spaces at a rate per hour or per kWh that the electric vehicle is connected to the EVSE. This fee shall be established and amended by a Resolution adopted by the Borough Council.
- b. Private EVSE: Nothing in this ordinance shall be deemed to preclude a private owner/designee of an EVSE from collecting a fee for the use of the EVSE, in accordance with applicable State and Federal regulations. Fees shall be available on the EVSE or posted at or adjacent to the EVSE parking space.

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 that the Borough Clerk is directed to give notice at least ten days prior to a hearing on the adoption of this ordinance to the Somerset County Planning Board and to all other persons entitled thereto pursuant to N.J.S.A. 40:55D-15, and N.J.S.A. 40:55D-63 (if required); and

**BOROUGH OF WATCHUNG
ORDINANCE NO. 22/10**

BE IT FURTHER ORDAINED that after introduction, the Borough Clerk is hereby directed to submit a copy of the within Ordinance to the Planning Board of the Borough of Far Hills for its review in accordance with N.J.S.A. 40:55D-26 and N.J.S.A. 40:55D-64. The Planning Board is directed to make and transmit to the Borough Council, within 35 days after referral, a report including identification of any provisions in the proposed ordinance which are inconsistent with the master plan and recommendations concerning any inconsistencies and any other matter as the Board deems appropriate; 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: MARTINO
PASSED:
PUBLISHED:
ADOPTED:

INDEX: CODE, LAND DEV.
C: C. TAYLOR, A. HART

ATTEST:

BOROUGH OF WATCHUNG

Edith Gil, Borough Clerk

By: _____
Keith Balla, Mayor

**BOROUGH OF WATCHUNG
RESOLUTION: R6**

BE IT RESOLVED that Ordinance **OR:22/10** entitled:

“ORDINANCE AMENDING BOROUGH CODE, CHAPTER 28 LAND DEVELOPMENT, AND ESTABLISHING ZONING REGULATIONS FOR THE ELECTRIC VEHICLE SUPPLY/SERVICE EQUIPMENT THROUGHOUT THE BOROUGH OF WATCHUNG PURSUANT TO P.L. 2021, C.171.”

Public Hearing: December 8, 2022

heretofore introduced, does now pass on first reading, and that said ordinance be further considered for final passage at a meeting to be held on the 8th day of December, 2022 at 7:30 P.M., or as soon thereafter as the matter can be reached, at the regular meeting place of the Borough Council, and that at such time and place all persons interested be given an opportunity to be heard concerning said ordinance, and that the Borough Clerk is hereby authorized and directed to publish said ordinance according to law with a notice of its introduction and passage on first reading and of the time and place when and where said ordinance will be further considered for final passage.

Pietro Martino, Council Member

Keith S. Balla, Mayor

ADOPTED: NOVEMBER 21, 2022
INDEX: LAND DEV., CODE
C: A.HART, C.TAYLOR

**BOROUGH OF WATCHUNG
RESOLUTION: R7**

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 November 21, 2022.
2. The general nature of the subject matter to be discussed is as follows:

Contract Negotiations:

TWA Application - Sanitary Sewer Agreements
Construction of Sidewalk Circle Updates

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: NOVEMBER 21, 2022

INDEX: MISC.

C: