



BOROUGH OF WATCHUNG

**15 MOUNTAIN BOULEVARD
WATCHUNG, NEW JERSEY 07069**

MAYOR & COUNCIL MEETING AGENDA - REVISED

THURSDAY, JUNE 15, 2023

7:30 P.M.

MAYOR

Ronald Jubin, Ph.D.

COUNCIL

Christine B. Ead

Freddie Hayeck

Curt S. Dahl

Paul Fischer

Paolo Marano

Sonia Abi-Habib

**James J. Damato
Business Administrator**

**Edith G. Gil
Borough Clerk**

**Joseph Sordillo, Esq.
Borough Attorney**

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

VIEWING INSTRUCTIONS: To listen to the meeting via phone, dial 1 (646) 558-8656. It will prompt you for a meeting ID. Type **99501390087#**. You do not need a participating ID, just press # | To view the meeting using a smart phone or computer, download the free **ZOOM** app. Type in the **meeting ID 99501390087** or click on <https://zoom.us/j/99501390087>. **Agenda items can also be requested by emailing egil@watchungnj.gov**

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

JUNE 15, 2023- 7:30 P.M.

MAYOR’S STATEMENT: This meeting is being held in compliance with the Open Public Meetings Act. Under the provisions of N.J.S.A.10:4-6 et seq., notice of the time and place of this meeting was given by way of the Annual Meeting Notice to the Courier News, Echoes Sentinel, the Star Ledger, posted at Borough Hall and on the Borough’s website.

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

ROLL CALL

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

PROCLAMATION

❖ Community Emergency Response Team – 10 Year Anniversary

SPECIAL RESOLUTIONS

R1: Authorizing the Appointment of Corey Spatz as Patrol Officer to the Watchung Police Department

R2: Authorizing Appointment of Jennifer E. Agugliaro to the Community Emergency Response Team

ADMINISTRATION OF OATHS

PUBLIC PORTION / AGENDA ITEMS ONLY

*A public portion is held prior to Council action **for comments of agenda items only**. Individuals commenting are limited to **3 minutes** per person, and will not be permitted to speak again until everyone has had an opportunity to speak. If a group is represented by an attorney, the attorney will be given 5 minutes to make the presentation for the group.*

DISCUSSIONS

UNFINISHED BUSINESS

Public Hearing and Adoption of OR 23/06

**ORDINANCE AMENDING APPENDIX A OF THE BOROUGH CODE TO UPDATE
AND AMEND THE RULES OF THE COUNCIL, INCLUDING THE PROCEDURES
FOR THE ADOPTION OF ORDINANCES AND RESOLUTIONS.**

R3: Authorizing Adoption of Ordinance 23/06 to Amend Appendix A of the Borough’s Code

Public Hearing and Adoption of OR 23/07

**ORDINANCE AMENDING SECTIONS OF CHAPTER 12, FIRE PREVENTION, OF THE
CODE OF THE BOROUGH OF WATCHUNG**

R4: Authorizing Adoption of ordinance 23/07 Amending Ch 12, Fire Prevention, of the Borough’s Code

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

JUNE 15, 2023- 7:30 P.M.

Public Hearing and Adoption of OR 23/08

AN ORDINANCE AMENDING ORDINANCE NO. 23/02 ADOPTED APRIL 20, 2023 ESTABLISHING CHAPTER 22 ENTITLED “FLOODPLAIN MANAGEMENT REGULATIONS” TO FURTHER AMEND SECTION 103.1 DESIGNATING A FLOODPLAIN ADMINISTRATOR

R5: Authorizing Adoption of Ordinance 23/08 to Amend Ordinance 23/02 to Clarify Section 103.1, Designating a Floodplain Administrator

Public Hearing and Adoption of OR 23/10

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

R6: Authorizing Adoption of Ordinance 23/10, Establishing a Minimum and Maximum Salary Ordinance

NEW BUSINESS

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

Acknowledging Receipt of the following Borough Reports:

| | |
|--|----------------|
| Board of Adjustment Meeting Minutes | May 11, 2023 |
| Construction Department Monthly Report | May 2023 |
| Historical Committee Meeting Minutes | April 26, 2023 |
| Plainfield Area Regional Sewerage Authority Minutes | May 4, 2023 |
| Suburban Municipal Joint Insurance Fund Annual Audit | 2022 & 2021 |

#13: Notice of Recreation Coordinator, Administrative Assistant / Linda Monetti Retirement eff. 9/1/23, rec. 6/12/23, cc: M&C, JD

#14: Twp of Berkeley Heights Planning Board, Application of the Connell Company, located at 400 Connell Drive, Public Hearing on June 21, 2023, rec. 6/12/23, cc: M&C, JD

#15: Twp of Berkeley Heights Planning Board, Application of the Connell Company, located at Dog Tree Way and Park Drive, Public Hearing on June 21, 2023, rec. 6/12/23, cc: M&C, JD

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

JUNE 15, 2023- 7:30 P.M.

CONSENT RESOLUTIONS

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

R7: Authorizing Purchase Orders over Allowed Threshold – Nielsen Fleet (PD-2023 Dodge Durango)
Motorola (FD- 5 apx radios & accessories)
Keystone Sports Const. (tennis & pickleball courts)

R8: Authorizing the Appointments of Summer Camp Assistant Director and Camp Counselor

R9: Authorizing Shared Services Agreement with the County of Somerset for Use of Street Sweeping
Storage Facility

R10: Authorizing Renewal of Liquor Licenses for 2023- 2024 Term

R11: Authorizing the Bill List

R12: Authorizing the Appointment of Volunteers to the Environmental Commission, Library Advisory
Committee, and the Planning Board

R13: Authorizing Salary Adjustments for Summer Camp Staff Members

NON-CONSENT RESOLUTIONS

Introduction of OR 23/11

**AN ORDINANCE ESTABLISHING AND AUTHORIZING THE PLACEMENT OF A STOP
SIGN ON CARRAR DRIVE AT THE INTERSECTION OF GLEN EAGLE DRIVE**

R14: Introducing OR 23/11, Establishing the Placement of a Stop Sign on Carrar Drive

R15: Authorizing the Field and Facility Permit Application for Watchung IDEA to hold a Juneteenth Walk
on June 17, 2023

R19: Authorizing the Appointment of Public Works Seasonal Employee – Joseph Pizzigoni

PUBLIC PORTION - GENERAL DISCUSSION

Individuals commenting are limited to 3 minutes per person, and will not be permitted to speak again until everyone has had an opportunity to speak. If a group is represented by an attorney, the attorney will be given 5 minutes to make the presentation for the group.

R16: Authorizing Executive Session to Discuss Contract Negotiations and Personnel Matters

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

R17: Authorizing the Watchung Planning Board to Undertake a Preliminary Investigation for the
Redevelopment of Block 70.10/ Lots 5.01, 5.02, 5.03 as a Non-Condemnation Redevelopment Area

R18: Authorizing a Funding Agreement with Capodagli Property Company, LLC/ Meridia, LLC

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

JUNE 15, 2023- 7:30 P.M.

ADJOURNMENT

The next meeting of the Mayor and Council will be Thursday, July 13, 2023 at 7:30 P.M.

**BOROUGH OF WATCHUNG
RESOLUTION: R1**

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

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

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

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

1. The Mayor and Council hereby authorize a conditional offer of employment to Corey Spatz as a Patrol Officer with the Borough Police Department effective June 16, 2023.
2. The appointment to a full-time patrol officer is contingent and conditioned upon the successful completion and approval of a background check, along with physical and psychological evaluations.
3. Corey Spatz shall be compensated in accordance with the terms and conditions set forth in the Collective Bargaining Agreement between the Borough and PBA Local 193.

Paolo Marano, Council Member

Ronald Jubin, Ph.D., Mayor

ADOPTED: JUNE 15, 2023
INDEX: POLICE, PERSONNEL
C: FINANCE, POLICE DEPT.,

BOROUGH OF WATCHUNG
RESOLUTION: R2

WHEREAS, pursuant to Borough Code 2-45 et seq., the Borough's Community Emergency Response Team shall be under the supervision and control of the Borough's Emergency Management Coordinator; and

WHEREAS, OEM Coordinator, Carolyn Solon is hereby recommending the following appointment and the Mayor and Council wish to proceed with her recommendation and greatly appreciate the many volunteers who donate their time for the good and well being of all residents.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Watchung, County of Somerset, State of New Jersey that the appointment of *Jennifer E. Agugliaro* to Watchung's Community Emergency Response Team is hereby proudly confirmed.

Curt S. Dahl, Council Member

Ronald Jubin, Ph.D., Mayor

ADOPTED: JUNE 15, 2023
INDEX: APPOINTMENTS
C: C. SOLON,

**BOROUGH OF WATCHUNG
ORDINANCE NO: 23/06**

**ORDINANCE AMENDING APPENDIX A OF THE BOROUGH CODE TO
UPDATE AND AMEND THE RULES OF THE COUNCIL, INCLUDING
THE PROCEDURES FOR THE ADOPTION OF ORDINANCES AND
RESOLUTIONS.**

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. Appendix A entitled "Rules of Council, Ordinances" 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~~]

Appendix A. Rules of the Council, Ordinances

Part I. Rules of Order of the Mayor and Council

Rule 1. Location and Time of Annual and Regular Meetings.

Pursuant to N.J.S.A. 40:45A-1, the date and time of the annual organization or reorganization meeting is scheduled for any day during the first week in January. The date of the annual organization or reorganization meeting shall be set by Resolution of the Mayor and Council during the prior December and notice of that meeting shall be given pursuant to applicable law.

Regular meetings, with the exception of the months of July and August, shall be held on the first and third Thursday, and there shall be one (1) meeting during July and August as scheduled in the Annual Meeting Notice. All meetings shall commence at 7:30 p.m. at the Council chambers unless another time or place is fixed by Resolution of the Mayor and Council or in the call for the meeting. When the first or third Thursday falls on a holiday, the regular meeting for that month shall be held on the Monday before or the Monday following.

Rule 2. Annual Meeting: Adoption of Rules of Order; Election of President of the Council.

At the annual **reorganization** meeting of the Council, the Council shall, ~~by Resolution, adopt Rules of Order, and~~ elect, by majority vote of all its members, one (1) of its members to act as President of the Council for the ensuing year. The President of the Council shall, in the absence of the Mayor from the Borough and in accordance with law, perform the duties of the Mayor. If the President of the Council is unable to perform the duties of the Acting Mayor, then the member of Council with the longest term of service may act temporarily for the President of the Council.

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ORDINANCE NO: 23/06

Rule 3. Call to Order.

The Council shall be called to order by the Mayor or, in his absence, by the President of the Council or, in the absence of both, by the member of the Council with the longest term of service.

Rule 4. Quorum.

A quorum shall consist of three (3) Councilmembers and the Mayor or, in the absence of the Mayor, four (4) Councilmembers shall constitute a quorum for transacting business.

Rule 5. Order of Business.

The regular order of business shall be as follows:

- a. Salute to the flag and a moment of silence for our service men and women serving at home and abroad.
- b. Roll call by the Clerk.
- c. Special presentations, if any.
- d. Reports of standing committees as follows:
 1. Administration and Finance
 2. Police
 3. Public Works/Buildings and Grounds
 4. Public Affairs
 - i. ~~Open Space~~
 - ii. Environmental
 - iii. Recreation
 - iiiiv. Historical
 - iv. Board of Health
 5. Fire
 6. Laws/Ordinances
- e. Reports of Borough officers and special committees
- f. Public portion, Agenda items only
- g. Unfinished Business
- h. New Business, ~~Consent Agenda~~, **Reports**, Correspondence
- i. ~~Consent Agenda Resolutions~~
- j. ~~Non-Consent Agenda Items~~
- k. Public portion, general discussion
- l. Executive Session, if necessary
- m. Adjournment

Rule 6. Calls for Special Meetings.

The Mayor shall, when necessary or advisable, call special meetings of the Council. In case of his neglect or refusal, any four (4) members of the Council may call such meeting by notice in writing addressed and delivered to the Borough Clerk. In all cases of special meetings, the call shall state the purpose for which such special meeting shall be called, and the time, which shall be not less than three (3) days after delivery to the Borough Clerk, and the place at which it shall be held. The Clerk shall give written notice of such special meeting to each member of the Council, specifying the time, place and purpose of such special meeting, and such notice shall be addressed and

BOROUGH OF WATCHUNG
ORDINANCE NO: 23/06

delivered to each member personally, or left at his/her residence at least two (2) days before the time fixed for such meeting, or provide same by way of e-mail. Presence of any member at such meeting without compliance with the requirements of this Rule as to notice shall constitute a waiver by such member of said requirements.

Rule 7. Standing Committees.

- a. The standing committees of the Council shall consist of three (3) members each, appointed by the Mayor, and the members shall serve at the discretion of the Mayor. The standing committees shall be as follows:
 1. Administration and Finance
 2. Police
 3. Public Works/Buildings and Grounds
 4. Public Affairs
 5. Fire
 6. Laws/Ordinances
- b. Members of any committee shall rank in the order which they are named by the Mayor, and, in the absence of the Chairman, the ranking member present shall act as Chairman of the committee.
- c. The duties of the above committees shall in general be as follows:
 1. Administration and Finance:
 - (a) Council
 - (b) Administrator
 - (c) Clerk
 - (d) Tax Collector
 - (e) Tax Assessor
 - (f) Library
 - (g) Welfare
 - (h) Finance
 - (i) Budget
 - (j) Audit
 - (k) Insurance
 - (l) Employees' bonds
 - (m) Contributions
 - (n) Miscellaneous clerical salaries
 2. Police:
 - (a) Police Department
 - (b) Municipal Court
 - (c) Court Administrator
 - (d) Police salaries
 - (e) Pension fund
 - (f) Police equipment
 - (g) Recommendation of Rules and regulations of Police Department
 - (h) Traffic and Beautification Committee
 - (i) Community Service

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ORDINANCE NO: 23/06**

3. Public Works Buildings and Grounds:

- (a) Maintenance of roads
- (b) Snow removal
- (c) Streetlights
- (d) Sewer operation
- (e) Engineering Department
- (f) State aid roads
- (g) Road Department salaries
- (h) Road equipment
- (i) Roads
- (j) Recreation areas
- (k) Sewers
- (l) Buildings and grounds
- (m) Solid Waste**

4. Public Affairs:

- ~~(a) General election~~
- ~~(ab) Board of Health~~
- ~~(be) Zoning Official~~
- ~~(ce) Board of Adjustment~~
- ~~(e) Open Space~~
- ~~(df) Environmental Commission~~
- ~~(g) Solid Waste~~
- ~~(eh) Recreation Commission~~
- ~~(fi) Historical Committee~~

5. Fire:

- (a) Fire hydrants
- (b) Fire Department
- (c) Fire equipment
- (d) Fire inspection
- (e) Fire Safety Official
- (f) Construction Official
- (g) Office of Emergency Management

6. Laws/Ordinances:

- ~~(a) Advertising~~
- ~~(b) Printing~~
- ~~(ae) Legal~~
- ~~(be) Planning Board~~

Rule 8. Nonstanding and Special Committees.

The Mayor shall appoint such other nonstanding committees or special committees, comprised of members and/or citizens as he shall deem advisable; and all members of all committees shall be appointed by the Mayor, or, in his absence, by the presiding officer for the time being. **The Council may also establish a nonstanding committee or special committee by way of ordinance, with the term of membership and appointments to be set forth in said ordinance.**

**BOROUGH OF WATCHUNG
ORDINANCE NO: 23/06**

Rule 9. Preservation of Order and Decorum; Questions of Order.

The Mayor or presiding officer shall preserve order and decorum, and shall decide all questions of order, subject to an appeal to the Council.

Rule 10. Method of Speaking.

Every member shall address the Chair while speaking.

Rule 11 Divisions of the Question.

Any member may call for a division of the questions if two (2) or more distinct propositions be therein involved, either of which may stand on its own merits.

Rule 12. Motions When a Question is Under Consideration.

When a question is under consideration, no motion shall be entertained, except to adjourn, to lay on the table the previous question, to postpone indefinitely, to postpone to a stated time, to recommit, to refer to a committee or to amend, which motions shall have precedence in the order in which they are mentioned.

Rule 13. Reconsideration of a Question.

Any member having voted with the majority on any question may move for a reconsideration thereof at the same or any regular meeting; but no motion for a reconsideration shall be taken a second time on the same question, except by unanimous consent.

Rule 14. Speaking More Than Once on the Same Question.

No member shall speak more than twice on the same question without leave of the Mayor or Council, nor more than once until every member desiring to speak shall have spoken.

Rule 15. Introduction or Withdrawal of Motions and Resolutions.

All Resolutions, if required by the Mayor or presiding officer or a member, shall be reduced to writing. Oral motions shall be permitted provided the oral motion is reduced to writing and presented to the Council for memorialization at its next regularly scheduled meeting. All motions, when seconded and stated from the Chair, shall be open for discussion. No motion or Resolution can be withdrawn after it shall have been amended or decided.

Rule 16. Amendments Restricted to Subject Under Consideration.

No matter foreign to the subject under consideration shall be received under cover of an amendment of the same.

Rule 17. Members Present Required to Vote Unless Excused.

**BOROUGH OF WATCHUNG
ORDINANCE NO: 23/06**

Every member who shall be present when the question is put shall vote for or against the same. Any member who desires to abstain must, prior to any discussion on the measure, seek to be excused from the vote by a vote of the Council. If the Council excuses that member, then the member shall step down and not participate in the discussion or vote.

Rule 18. Recording of Votes.

The yeas and nays may be called for by the Mayor or presiding officer or any member, in which case the names of the members voting shall be recorded on the minutes. On every Resolution appropriating money, the Resolution may be placed on the Consent Agenda and the yeas and nays on the Consent Agenda shall be called and recorded on the minutes.

Rule 19. Calling of Members to Order.

A member called to order shall immediately comply, unless permitted to explain, and the Council, if appealed to, shall decide on the case. If there be no appeal, the decision of the Chair shall be binding.

Rule 20. Departure From Regular Order of Business; Suspension of Rules.

No departure from the regular order of business and no suspension of any Rule shall be allowed, except at the discretion of the presiding officer.

Rule 21. Substitution When Presiding Officer Leaves the Chair.

Whenever the presiding officer may wish to leave the Chair, the presiding officer shall have power to substitute a member as the presiding officer, but no such substitution shall continue beyond the meeting at which it is made.

Rule 22. Recognition of Members for Speaking.

Whenever two (2) or more members wish to be recognized, the presiding officer shall name the member who is first to speak.

Rule 23. Committee Reports.

Committees appointed to report on any subject referred to them by the Mayor or the Council shall report the facts in writing or verbally, as directed by the Mayor, in relation to the subject referred, and shall attach to said report all resolutions, petitions, remonstrances and other papers relative to the subject of the report. A minority of any committee may submit a report. The Council standing committees may report to the Mayor and Council in writing or orally, at the discretion of the Committee Chair.

Rule 24. Mayor Ex Officio Member of Committees.

The Mayor shall be ex officio a member of all committees, but a majority of the members of such committee, exclusive of the Mayor, shall be sufficient to agree upon a report.

**BOROUGH OF WATCHUNG
ORDINANCE NO: 23/06**

Rule 25. Purchase Orders for Claims.

Purchase orders for claims against the Council shall be provided by and furnished to claimants on application at the office of the Chief Financial Officer, and no claims shall be received by the Council unless the same be made out on the appropriate purchase orders and verified under oath.

Rule 26. Robert's Rules of Order to Govern.

Robert's Rules of Order may provide guidance to the Council on all points not provided for herein.

Rule 27. Amendment of Rules; Breaking of Tied Votes.

These Rules shall not be altered, amended, repealed or added to except at a meeting of the Council and by a majority vote of the entire Council, except that if the entire Council shall divide evenly on the question of alteration, amendment, repeal or addition, the Mayor shall have a vote to break the tie.

Rule 28. Repeal of Previous Rules.

All and every previous Rule or Rules at any time heretofore adopted by this Council are hereby abrogated, and the Rules hereby adopted shall, until changed by subsequent action, be the only Rules of this Council.

Rule 29. Time Limit for Items for Agenda.

No communication, report, petition or matter of any nature may be considered by the Mayor and Council at its next regular meeting unless it was received by the Borough Clerk no later than noon (12:00 p.m.) ~~4:00 p.m.~~ of the Friday ~~Tuesday~~ prior to the meeting, if it be a regular meeting date, ~~or three (3) full days prior to any special meeting~~ unless such matter is of an emergent nature that requires immediate Council consideration, which emergent status shall be determined by the Mayor. Nothing herein shall prohibit a member of the Council from raising a discussion item or from making a motion on the dais during a meeting.

Rule 30. Filing Minutes and Reports of Boards and Committees.

The minutes and reports of all Borough boards, committees and officers are to be incorporated in the Borough Council minutes by reference thereto and are to be filed and indexed by the Borough Clerk for future reference.

Part II. Procedures for Adoption of an Ordinance.

The adoption of all ordinances shall comply with the procedural requirements of N.J.S.A. 40:49-1, et seq., and N.J.S.A. 40A:60-1, et seq., including all additional requirements that may be applicable pursuant to New Jersey law, including, without limitation, the required

BOROUGH OF WATCHUNG
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Planning Board review and notice requirements of the Municipal Land Use Law, N.J.S.A. 40:55D-1, et seq. The general procedures for the adoption of an ordinance shall be as follows:

| | |
|-----------------------|---|
| First Reading. | |
| Councilmember: | Under Non-Consent New Business: Mr. Mayor, I introduce an ordinance concerning (subject matter) and request that the ordinance be read by title. |
| Mayor: | The Clerk will please read the ordinance by title. |
| Councilmember: | Mr. Mayor, I move the adoption of this <u>an</u> ordinance concerning [subject matter or title of ordinance] on first reading and offer a resolution authorize and directing the Clerk to advertise a public hearing, in accordance with law. |
| | (Roll call on resolution ordinance .) |

| | |
|------------------------|--|
| Final Adoption. | |
| Councilmember: | Under Unfinished Business: Mr. Mayor, I call up for second reading an ordinance concerning [subject matter or title of ordinance](subject matter) and <u>move to open the public hearing on the ordinance</u> ask the Clerk to read the ordinance by title. |
| | (Clerk reads ordinance by title.) |
| Councilmember: | Mr. Mayor, I ask the Clerk to produce an affidavit of publication and certification of posting. |
| | (Clerk produces the affidavit and certification.) |
| Councilmember: | Mr. Mayor, I move a public hearing be held on this ordinance. |
| | (Public hearing is held.) |
| | (Public hearing is closed.) |
| Councilmember: | Mr. Mayor, I move the public hearing be closed, this ordinance be adopted on second reading, and to authorize and offer a resolution directing the Clerk to advertise the adoption in accordance with law. |
| | (Roll call vote on resolution ordinance .) |

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

BOROUGH OF WATCHUNG
ORDINANCE NO: 23/06

the Borough of Watchung, the provisions hereof shall be determined to govern, and the inconsistencies of the prior ordinance are hereby repealed. All other parts, portions and provisions of the Ordinances of the Borough of Watchung are hereby ratified and confirmed, except where inconsistent with the terms hereof; and

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

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

INTRODUCED BY: HAYECK
PASSED: JUNE 1, 2023
PUBLISHED: JUNE 8, 2023
ADOPTED:

INDEX:
C:

ATTEST:

BOROUGH OF WATCHUNG

Edith Gil, Borough Clerk

By: _____
Ronald Jubin, Ph.D., Mayor

**BOROUGH OF WATCHUNG
RESOLUTION: R3**

BE IT RESOLVED that Ordinance **OR:23/06** entitled:

**ORDINANCE AMENDING APPENDIX A OF THE BOROUGH CODE TO
UPDATE AND AMEND THE RULES OF THE COUNCIL, INCLUDING THE
PROCEDURES FOR THE ADOPTION OF ORDINANCES AND
RESOLUTIONS.**

can now be adopted after public hearing.

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

Freddie Hayeck, Council Member

Ronald Jubin, Ph. D., Mayor

ADOPTED: JUNE 15, 2023
INDEX: CODE
C: C.TAYLOR, PLANNING/BOA,

**BOROUGH OF WATCHUNG
ORDINANCE NO. 23/07**

**ORDINANCE AMENDING SECTIONS OF CHAPTER 12, FIRE PREVENTION, OF THE
CODE OF THE BOROUGH OF WATCHUNG**

WHEREAS, the Uniform Fire Safety Act, *N.J.S.A. 52:27D-192 et seq.* and the Uniform Fire Code, *N.J.A.C. 5:70-1 et seq.* are locally enforced in the Borough of Watchung by the Fire Prevention Bureau; and

WHEREAS, Chapter 12 of the Code of the Borough of Watchung ("Code") creates and governs the Fire Prevention Bureau and provides for the registration and inspection of "life hazard uses" within the Borough; and

WHEREAS, the Council of the Borough Watchung has determined that in order to promote the health, safety, and welfare of Borough residents it is necessary to amend Chapter 12 of the Code of the Borough of Watchung to require the registration and inspection of "non-life hazard uses" and fire suppression/sprinkler systems within the Borough of Watchung.

NOW, THEREFORE, BE IT ORDAINED by the Council of the Borough of Watchung, County of Somerset, State of New Jersey, that it hereby amends Chapter 12 of the Code of the Borough of Watchung, entitled, "Fire Prevention" to state as follows: [New language in **bold and underlined** and deleted language in ~~double-strikethrough~~.]

CHAPTER 12

FIRE PREVENTION

§ 12-1 LOCAL ENFORCEMENT OF THE UNIFORM FIRE CODE.

§ 12-1.1 Local Enforcement Authorized.

Pursuant to N.J.S.A. 52:27D-202(a) of the Uniform Fire Safety Act (P.L. 1983, c. 383 Section 11) the New Jersey Uniform Fire Code shall be locally enforced in the Borough of Watchung.

§ 12-1.2 Agency Designation.

The local enforcing agency shall be the Watchung Fire Department Bureau of Fire Prevention.

§ 12-1.3 Duties.

The local enforcing agency shall enforce the Uniform Fire Safety Act and the codes and regulations adopted under it in all buildings, structures, and premises within the Borough, other than owner-occupied buildings used exclusively for dwelling purposes and containing fewer than three dwelling units (N.J.S.A. 52:27D-203(a)).

§ 12-1.4 Inspection of Life Hazard Uses.

**BOROUGH OF WATCHUNG
ORDINANCE NO. 23/07**

The local enforcing agency established in subsection 12-1.2 shall carry out at least once per year the periodic inspections of life hazard uses as defined in and required by the Uniform Fire Code (N.J.A.C. 5:70-2.4 through N.J.A.C. 5:70_2.4D) on behalf of the Commissioner of Community Affairs.

§ 12-1.4A Registration and inspection of non-life-hazard uses.

a. All commercial, industrial, educational, recreational, and other nonresidential uses that do not fall within the definition of life hazard uses shall submit an annual registration to the Borough of Watchung **Bureau of Fire Prevention-Clerk** and shall be inspected annually by the local enforcing agency for compliance with the Uniform Fire Code.

b. All commercial, industrial, educational, recreational, and other nonresidential uses that are not within the definition of life hazard uses, upon a change of use or change of occupancy shall register with the Borough of Watchung **Bureau of Fire Prevention-Clerk** and be inspected by the local enforcing agency for compliance with the Uniform Fire Code.

c. The necessary forms shall be provided by the Borough of Watchung **Bureau of Fire Prevention-Clerk** and shall require information substantially similar to that required for the registration of life hazard uses as set forth in N.J.A.C. 5:70-2.6.

d. The annual registration and change of use/occupancy fees for non-life-hazard uses are as follows:

| SQUARE FOOTAGE | FEE |
|-----------------------|------------|
| 0 to 500 | \$50 |
| 500 to 1,000 | \$60 |
| 1,001 to 2,000 | \$70 |
| 2,001 to 3,000 | \$80 |
| 3,001 to 4,000 | \$90 |
| 4,001 to 5,000 | \$100 |
| 5,001 to 6,000 | \$110 |
| 6,001 to 7,000 | \$120 |
| 7,001 to 8,000 | \$130 |
| 8,001 to 9,000 | \$140 |
| 9,001 to 10,000 | \$150 |
| 10,001 to 11,000 | \$170 |
| 11,001 to 12,000 | \$190 |
| 12,001 to 13,000 | \$220 |
| 13,001 to 14,000 | \$230 |
| 14,001 to 15,000 | \$250 |
| 15,001 to 20,000 | \$280 |
| 20,001 to 25,000 | \$310 |
| 25,001 to 30,000 | \$340 |
| 30,001 to 35,000 | \$370 |
| 35,001 to 40,000 | \$400 |

**BOROUGH OF WATCHUNG
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| SQUARE FOOTAGE | FEE |
|---------------------------------|------------|
| 40,001 to 45,000 | \$430 |
| 45,001 to 50,000 | \$460 |
| 50,001 to 55,000 | \$500 |
| 55,001 to 60,000 | \$540 |
| 60,001 to 65,000 | \$580 |
| 65,001 to 70,000 | \$620 |
| 70,001 to 75,000 | \$660 |
| 75,001 to 80,000 | \$700 |
| 80,001 to 85,000 | \$740 |
| 85,001 to 90,000 | \$780 |
| 90,001 to 95,000 | \$820 |
| 95,001 to 100,000 | \$860 |
| Each 5,000 or part over 100,000 | \$50 |

e. If an owner of a non-life-hazard use has not registered and paid the appropriate fee, the local enforcing agency shall notify the owner in writing of said noncompliance, including an explanation of the nature of the noncompliance. The failure to comply within thirty (30) days after receipt of said notice shall be a violation of this chapter.

§ 12-1.5 Organization; Fire Official.

The local enforcing agency established by subsection 12-1.2 shall be under the direct supervision and control of the Fire Official, who shall report to the Borough Administrator.

§ 12-1.6 Appointments, Term of Office, Removal.

a. Appointment of Fire Official. The local enforcing agency shall be under the supervision of a Fire Official who shall be appointed by the Mayor with the advice and consent of the Council. The Fire Official shall serve as the chief administrator of the agency.

b. Term of Office. The Fire Official shall serve for a term of one year, or until a successor has been appointed.

c. Inspectors and Employees. The Mayor with the advice and consent of the Council shall appoint such inspectors and other employees as may be necessary in the local enforcing agency.

d. Removal from Office. Inspectors and other employees of the enforcing agency shall be subject to removal by the Mayor or the Council for inefficiency or misconduct. Each inspector or employee proposed to be removed shall be afforded an opportunity to be heard by the appointing authority or a designated hearing officer.

§ 12-1.7 Board of Appeals.

Pursuant to Sections 15 and 17 of the Uniform Fire Safety Act, any person aggrieved by any order of the local enforcing agency shall have the right to appeal to the Construction Board of

**BOROUGH OF WATCHUNG
ORDINANCE NO. 23/07**

Appeals of the County of Somerset upon written request for a hearing. A copy of the request shall be sent to the local enforcing agency at the time the request is made.

§ 12-2 SMOKE SENSITIVE ALARM, CARBON MONOXIDE ALARM DEVICES, AND FIRE EXTINGUISHER INSTALLATION.

§ 12-2.1 Requirement for Smoke-Sensitive and Carbon Monoxide Alarm Devices and Fire Extinguisher Installation in One- or Two-Family Structures.

A structure used or intended for use for residential purposes by not more than two families shall have a smoke-sensitive and carbon monoxide alarm device on each level of the structure and outside each separate sleeping area in the immediate vicinity of the bedrooms and located on or near the ceiling, or as specified by manufacturer-installation recommendation. The installation of battery-operated, smoke-sensitive and carbon monoxide alarm devices shall be accepted as meeting the requirements of this section. Additionally, fire extinguishers shall be installed (mounted unobstructed from view) within 10 feet of any and all kitchen areas.

§ 12-2.2 Change of Occupancy.

Before any structure set forth in subsection 12-2.1 above is sold, leased, or otherwise made subject to a change of tenancy or occupancy for residential purposes, the owner shall obtain a certificate of smoke sensitive and carbon monoxide alarm device and fire extinguisher compliance (Certificate of Smoke Detector Compliance – hereinafter referred to as “CSDC”) from the local enforcing agency. The application for a CSDC shall be provided by the local enforcing agency upon request of the applicant.

§ 12-2.3 Multiple Dwellings.

Compliance with the requirements of the Uniform Fire Safety Act relating to smoke-sensitive and carbon monoxide alarm devices and fire extinguishers in all multiple dwellings of more than two families shall be governed by the provisions of §27-8 of the Code of the Borough of Watchung.

§ 12-2.4 Types of Smoke-Sensitive and Carbon Monoxide Alarm Devices Required.

All devices and equipment for smoke-sensitive and carbon monoxide alarm devices shall be approved or listed by a nationally recognized testing laboratory, i.e., UL or FM, and shall be in compliance with all regulations of authorizing agencies. It shall be the obligation of the owner of such smoke-sensitive and carbon monoxide alarm devices to maintain the same in operable condition at all times. Fire extinguishers shall meet or exceed the requirements set forth in N.J.A.C. 5:70-4.19(e).

§ 12-2.5 Enforcement.

The enforcement and administration of the provisions of the smoke-sensitive alarm device provisions set forth herein are delegated to the Fire Inspector appointed in accordance with subsection 12-1.6 of this chapter. The Fire Inspector will prepare and arrange for the dissemination of appropriate forms, certificates, and other required paperwork to implement the requirements of

**BOROUGH OF WATCHUNG
ORDINANCE NO. 23/07**

this section. The certification of compliance with the terms of this section may be executed by the Fire Inspector once compliance has been completed.

§ 12-2.6 Fees.

The owner of the structure(s) referred to herein, which require the inspection and/or installation of smoke-sensitive, carbon monoxide alarm devices and fire extinguishers, shall be required to apply for an inspection to verify the owner's compliance with the terms of this section from the Fire Inspector, ten (10) working days prior to the date inspection is required. Provided the application is filed and the fee is paid to the Fire Inspector not less than 10 working days prior to the date of the requested inspection, the fee for the inspection shall be \$100. If the application for the inspection is filed and/or the fee is paid nine or fewer working days prior to the date requested by the applicant for inspection, the fee shall be \$150, or such other amount at the Fire Inspector's discretion, but not to exceed \$150 dollars. The fee for any required reinspection (which shall not be those inspections referred to in subsection 12-2.7 hereof) shall be \$25, which shall be due and payable at the time of reinspection.

§ 12-2.7 Inspector's Maximum Wait Time.

The Fire Inspector performing the inspection called for herein shall be required to wait no more than 15 minutes after the time set for the performance of the inspection. If the person requesting the inspection does not appear to let the Fire Inspector into the property to be inspected within that 15-minute period, the owner or person requesting the inspection must request that the Fire Inspector return for the inspection and shall pay an additional fee of \$25.

§ 12-2.8 Duration of Certificate of Compliance.

All certificates of compliance issued hereunder shall be valid for 60 days from the date of issuance. In the event closing of title or change of occupancy for the property for which the certificate is issued does not take place within the 60-day period, the owner of the property will be required obtain a new inspection of the same at the cost set forth in §12-2.6.

§ 12-2.9 Allocation of Inspection Fees.

All fees and revenues received pursuant to this Section 12-2 shall be appropriated by the Mayor and Borough Council to the Office of the Fire Inspector for the purpose of enforcing the Borough of Watchung's Fire Protection Code, as required by all applicable laws and ordinances.

§ 12-2A REGISTRATION OF FIRE SUPPRESSION/SPRINKLER SYSTEMS

§ 12-2A-1 Registration of Fire Suppression/Sprinkler System

a. All commercial, industrial, educational, recreational, and other nonresidential uses that are not within the definition of life hazard uses and have a fire suppression and/or sprinkler system shall register annually with the Borough of Watchung Bureau of Fire Prevention-Clerk and shall be subject to an annual review by the local enforcing agency for compliance with all applicable laws and ordinances.

**BOROUGH OF WATCHUNG
ORDINANCE NO. 23/07**

b. All commercial, industrial, educational, recreational, and other nonresidential uses that are not within the definition of life hazard uses and have a fire suppression and/or sprinkler system shall register upon a change of occupancy or change of use with the Borough of Watchung **Bureau of Fire Prevention-Clerk** and shall be subject to a review by the local enforcing agency for compliance with all applicable laws and ordinances.

c. In order to complete the registration, all commercial, industrial, educational, recreational, and other nonresidential uses that are not within the definition of life hazard uses and have a fire suppression and/or sprinkler system shall complete a Borough of Watchung registration form, which shall include a certificate from a registered/certified fire suppression and/or sprinkler system professional stating that the current system is in full compliance with all applicable laws and ordinances.

d. Each separate building, store, premises, place, or location shall require a separate registration, unless a single system is utilized to cover and protect separate premises or locations, and in such a case, the single registration shall indicate the same.

§ 12-2A-2 Registration Fee of Fire Suppression/Sprinkler System

The Borough of Watchung **Bureau of Fire Prevention-Clerk** shall collect a fee of \$75.00 for the registration of the fire suppression and/or sprinkler system for all commercial, industrial, educational, recreational, and other nonresidential uses that are not within the definition of life hazard uses.

§ 12-3 FIRE LANES AND FIRE ZONES.

§ 12-3.1 General Provisions.

a. Designation of Fire Lanes and Fire Zones.

1. Certain areas within the Borough of Watchung shall be designated as fire lanes to provide clear access to buildings for firefighting equipment in the event of an emergency. Fire hydrants and water connection devices located on local, County, State, and private roads shall be designated as fire zones.

2. Fire lanes/fire zones may be located on public or private property.

3. Fire lanes/fire zones shall be established by the Fire Official, and drawings or pictures of properties delineating fire lanes/fire zones shall be kept on file in the Bureau of Fire Prevention.

b. Notice to Affected Property Owners.

1. Notice that a property requires the posting of signs or painting of fire lanes/fire zones shall be sent to the property owner by the Bureau of Fire Prevention, whether by personal delivery or certified mail.

2. Within 30 days of receipt of such notice, said property owner shall install required signs and paint required stripes.

**BOROUGH OF WATCHUNG
ORDINANCE NO. 23/07**

c. Intervention by the Borough for Failure to Comply. In the event a property owner fails to comply with the requirements of this section, the Bureau of Fire Prevention shall issue a Notice of Violation, followed by a summons returnable in the Municipal Court if the violation is not abated within 10 days of the date of the Notice of Violation.

d. Parking, Stopping, or Standing of Vehicles Prohibited. No person shall park, stop, or leave standing any vehicle, whether attended or unattended, in any designated fire lane or fire zone or obstruct any designated fire lane or fire zone.

e. Fire Hydrants. No person shall park, stop, or leave standing any vehicle within 15 feet of any fire hydrant or other fire water connection device.

f. Restrictions for Loading Zones. In designated loading zones, attended vehicles may stop solely for the purpose of loading or unloading and only for the period of time necessary to accomplish such loading or unloading.

g. Installation of Signs, Painting of Lines.

1. Markings. The owner shall, within 30 days of being given notice to do so by the Fire Official, mark the lanes as follows:

Signs, with minimum dimensions of 12 inches by 18 inches constructed of metal with raised red letters a minimum of two inches in size on a white background shall be posted at a level of at least seven feet above grade, indicating "NO PARKING FIRE ZONE" or "NO PARKING FIRE LANE." Spacing of signs shall be even with a minimum of one sign for every 50 feet of fire lane or part thereof, or as ordered by the Fire Official. All signs and markings must be unobstructed and visible for a distance of at least 100 feet when viewed from a position approximately five feet above the ground while in the fire lane.

2. Diagonal yellow lines six inches in width shall be painted on the pavement along the length of the fire lane/fire zone. Fire Lanes or Fire Zones shall have a minimum width of 18 feet, a minimum depth of six feet from curb and/or edge of pavement, with lettering measuring one and one-half (1 1/2) feet stating:

| | |
|------------|------------|
| FIRE ZONE | FIRE LANE |
| NO PARKING | NO PARKING |

or all as directed by the Fire Official.

3. Fire zones associated with fire hydrants and water connection devices shall be identified with yellow paint extending 15 feet in both directions on the curb and/or pavement where possible.

4. All curbing shall be painted yellow.

§ 12-3.2 Enforcement Agencies.

BOROUGH OF WATCHUNG
ORDINANCE NO. 23/07

The Borough of Watchung Police Department will enforce the fire lanes/fire zone parking restrictions. The Bureau of Fire Prevention will enforce the installation of signs and painting of lines in fire lanes/fire zones.

§ 12-3.3 Penalties.

a. Violators who park illegally in a fire lane or fire zone, obstruct fire hydrants from use, or obstruct Fire Department connections, shall be subject to a fine of \$100. Said fine shall be imposed on complaint and conviction in the Municipal Court.

b. Property owners failing to install signs or paint pavement within 30 days of receipt of notice requiring such signs or painted pavement shall be subject to a fine not to exceed \$500. Said fine shall be imposed on complaint and conviction in the Municipal Court. Each day that the property owner fails to install a sign or paint the pavement shall be considered a separate and specific violation.

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 all ordinances or parts of ordinances inconsistent with this Ordinance are hereby repealed to the extent of their inconsistencies only; 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.

INTRODUCED: HAYECK
PASSED: JUNE 1, 2023
PUBLISHED: JUNE 8, 2023
ADOPTED:

INDEX:
CC:

APPROVED:

ATTEST:

RONALD JUBIN, MAYOR

EDITH G. GIL, BOROUGH CLERK

**BOROUGH OF WATCHUNG
RESOLUTION: R4**

BE IT RESOLVED that Ordinance **OR:23/07** entitled:

***ORDINANCE AMENDING SECTIONS OF CHAPTER 12, FIRE PREVENTION, OF
THE CODE OF THE BOROUGH OF WATCHUNG***

can now be adopted after public hearing.

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

Freddie Hayeck, Council Member

Ronald Jubin, Ph. D., Mayor

ADOPTED: JUNE 15, 2023
INDEX: CODE
C: C.TAYLOR, PLANNING/BOA,

**BOROUGH OF WATCHUNG
ORDINANCE 23/08**

AN ORDINANCE AMENDING ORDINANCE NO. 23/02 ADOPTED APRIL 20, 2023 ESTABLISHING CHAPTER 22 ENTITLED "FLOODPLAIN MANAGEMENT REGULATIONS" TO FURTHER AMEND SECTION 103.1 DESIGNATING A FLOODPLAIN ADMINISTRATOR

WHEREAS, the Legislature of the State of New Jersey has, in N.J.S.A. 40:48 et seq and N.J.S.A. 40:55D et seq., conferred upon local governments the authority to adopt regulations designed to promote the public health, safety, and general welfare of its citizenry; and

WHEREAS, the Federal Emergency Management Agency has identified special flood hazard areas within the boundaries of Borough of Watchung and such areas may be subject to periodic inundation which may result in loss of life and property, health and safety hazards, disruption of commerce and governmental services, extraordinary public expenditures for flood protection and relief, and impairment of the tax base, all of which adversely affect the public health, safety and general welfare, and

WHEREAS, the Borough of Watchung was accepted for participation in the National Flood Insurance Program on December 4, 1979 and the Borough of Watchung's Mayor and Council desires to continue to meet the requirements of Title 44 Code of Federal Regulations, Sections 59, 60 (most of the requirements for a community ordinance), 65 and 70 (mapping regulations) necessary for such participation; and

WHEREAS, the Borough of Watchung is required, pursuant to N.J.A.C. 5:23 et seq., to administer and enforce the State building codes, and such building codes contain certain provisions that apply to the design and construction of buildings and structures in flood hazard areas; and

WHEREAS, the Borough of Watchung is required, pursuant to N.J.S.A. 40:49-5, to enforce zoning codes that secure safety from floods and contain certain provisions that apply to the development of lands; and

WHEREAS, the Borough of Watchung is required, pursuant to N.J.S.A.58:16A-57, within 12 months after the delineation of any flood hazard area, to adopt rules and regulations concerning the development and use of land in the flood fringe area which at least conform to the standards promulgated by the New Jersey Department of Environmental Protection (NJDEP); and

WHEREAS, after adoption and review by the NJDEP the Ordinance is being amended to change the designation of the Floodplain Administrator from the Director of Code Enforcement/Zoning to the Borough's Engineer.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey that the Ordinance No. 23/02 establishing the Borough's Floodplain Management Regulations is hereby amended as follows:

SECTION 1. Section 103.1 entitled "Floodplain Administrator Designation" is hereby supplemented and amended to read as follows: [New language **bold and underlined** and

**BOROUGH OF WATCHUNG
ORDINANCE 23/08**

deleted language in ~~double strikethrough.~~]

103.1 Floodplain Administrator Designation. The Borough of Watchung, ~~Director of Code Enforcement/Zoning~~ **Borough Engineer** is designated the Floodplain Administrator. The Floodplain Administrator shall have the authority to delegate performance of certain duties to other employees.

SECTION 2. All other provisions of Ordinance No. 23/02 adopted on April 20, 2023 remain unchanged, and full force and effect.

SECTION 3. SEVERABILITY.

Where any section, subsection, sentence, clause, or phrase of these regulations is, for any reason, declared by the courts to be unconstitutional or invalid, such decision shall not affect the validity of the regulations as a whole, or any part thereof, other than the part so declared.

SECTION 4. EFFECTIVE DATE.

This ordinance shall take effect in accordance law.

ATTEST:

APPROVED:

Edith G. Gil, Borough Clerk

Ronald Jubin, Mayor

INTRODUCED: HAYECK
PASSED: JUNE 1, 2023
PUBLISHED: JUNE 8, 2023
ADOPTED:

INDEX: CODE, SEWERS
C: B. HANCE, C. TAYLOR,
R. LACOSTA,

**BOROUGH OF WATCHUNG
RESOLUTION: R5**

BE IT RESOLVED that Ordinance **OR:23/08** entitled:

**AN ORDINANCE AMENDING ORDINANCE NO. 23/02 ADOPTED APRIL 20, 2023
ESTABLISHING CHAPTER 22 ENTITLED "FLOODPLAIN MANAGEMENT
REGULATIONS" TO FURTHER AMEND SECTION 103.1 DESIGNATING A
FLOODPLAIN ADMINISTRATOR**

can now be adopted after public hearing.

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

Freddie Hayeck, Council Member

Ronald Jubin, Ph. D., Mayor

ADOPTED: JUNE 15, 2023
INDEX: CODE
C: C.TAYLOR, PLANNING/BOA,

BOROUGH OF WATCHUNG
ORDINANCE # OR: 23-10

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

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

| <u>JOB TITLE</u> | <u>MINIMUM</u> | <u>MAXIMUM</u> |
|---|----------------|----------------|
| Administrator | \$75,000.00 | \$180,000.00 |
| Borough Clerk | \$45,000.00 | \$105,000.00 |
| Deputy Clerk | \$40,000.00 | \$67,000.00 |
| Assistant Municipal Clerk | \$35,000.00 | \$65,000.00 |
| Mayor/Council Member | \$3,000.00 | \$6,000.00 |
| Chief Financial Officer / QPA / Technology Officer | \$40,000.00 | \$133,000.00 |
| Deputy Treasurer / Payroll & Benefits Manager | \$38,000.00 | \$62,000.00 |
| Administrative Assistant | \$34,500.00 | \$62,000.00 |
| Administrative Assistant / Finance | \$34,000.00 | \$62,000.00 |
| Administrative Assistant / Police Dept. | \$34,500.00 | \$62,000.00 |
| Administrative Assistant / TACO / Office Manager | \$35,000.00 | \$75,000.00 |
| Executive Assistant / IT Specialist | \$50,000.00 | \$100,000.00 |
| Registrar of Vital Statistics | \$400.00 | \$1,200.00 |
| Construction Code Official/ Building Subcode Official | \$25,000.00 | \$55,000.00 |
| Zoning Officer | \$10,000.00 | \$25,000.00 |
| Building Inspector | \$8,000.00 | \$56,000.00 |
| Fire Sub-Code Official | \$10,000.00 | \$28,000.00 |
| Plumbing Sub-Code Official | \$10,000.00 | \$26,000.00 |
| Electrical Sub-Code Official | \$10,000.00 | \$27,000.00 |
| Fire Official | \$10,000.00 | \$42,000.00 |
| OEM Coordinator | \$1,000.00 | \$8,000.00 |
| Engineer | \$55,000.00 | \$98,000.00 |
| Municipal Court Judge | \$32,000.00 | \$95,000.00 |
| Public Defender | \$6,000.00 | \$25,000.00 |
| Chief of Police | \$150,000.00 | \$210,000.00 |
| Police Captain | \$159,000.00 | \$180,000.00 |
| Secretary | \$30,000.00 | \$62,000.00 |
| Recreation Coordinator | \$6,000.00 | \$20,000.00 |
| Public Works Manager | \$60,000.00 | \$130,000.00 |
| Public Works Foreman | \$50,000.00 | \$88,000.00 |
| Public Works Driver / Operator Step 1 | \$40,000.00 | \$53,864.00 |
| Public Works Driver / Operator Step 2 | \$40,000.00 | \$57,298.00 |
| Public Works Driver / Operator Step 3 | \$40,000.00 | \$60,731.00 |
| Public Works Driver / Operator Step 4 | \$40,000.00 | \$64,370.00 |
| Public Works Driver / Operator Step 5 | \$40,000.00 | \$68,368.00 |
| Public Works Driver / Operator Step 6 | \$40,000.00 | \$72,811.00 |
| Public Works Driver / Operator Step 7 | \$40,000.00 | \$76,369.00 |
| Public Works Driver / Operator Step 8 | \$40,000.00 | \$80,371.00 |

BOROUGH OF WATCHUNG
ORDINANCE # OR: 23-10

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

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

| | | | |
|--|-------------|-------------|-------------|
| Public Works Laborer / Driver Probationary | | \$35,000.00 | \$42,500.00 |
| Public Works Laborer / Driver Step 1 | | \$40,000.00 | \$47,909.00 |
| Public Works Laborer / Driver Step 2 | | \$40,000.00 | \$49,616.00 |
| Public Works Laborer / Driver Step 3 | | \$40,000.00 | \$53,690.00 |
| Public Works Laborer / Driver Step 4 | | \$40,000.00 | \$57,139.00 |
| Public Works Laborer / Driver Step 5 | | \$40,000.00 | \$60,472.00 |
| Public Works Laborer / Driver Step 6 | | \$40,000.00 | \$62,807.00 |
| Public Works Laborer / Driver Step 7 | | \$40,000.00 | \$67,255.00 |
| Public Works Laborer / Driver Step 8 | | \$40,000.00 | \$70,810.00 |
| Building Maintenance Worker | | \$5,200.00 | \$8,135.00 |
| Tax Assessor | | \$35,000.00 | \$72,000.00 |
| Tax Collector | | \$10,000.00 | \$50,000.00 |
| Tax Clerk | | \$25,000.00 | \$62,000.00 |
| Part Time Tax Assessor Assistant | | | \$26.65 |
| Seasonal/Temporary/Part Time Hourly Rate | Hourly Wage | \$15.00 | \$50.00 |
| Board/Commission Clerk | Hourly Wage | \$20.00 | \$40.00 |
| Temporary Inspector / Sub-Code Official | Hourly Wage | | \$50.00 |
| Night Subcode Inspection | | | \$300.00 |
| Recreation Camp Counselors | | \$15.00 | \$20.00 |
| Recreation Camp Director | | \$27.00 | \$32.00 |
| Recreation Camp Assistant Director | | \$25.00 | \$30.00 |
| OPRA Coordinator | | | \$2,563.00 |

Municipal Clerk

Ronald Jubin, Mayor

Introduced by: Fischer
Passed: June 1, 2023
Published: June 8, 2023
Adopted:

**BOROUGH OF WATCHUNG
RESOLUTION: R6**

BE IT RESOLVED that Ordinance **OR:23/10** entitled:

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

can now be adopted after public hearing.

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

Paul Fischer, Council Member

Ronald Jubin, Ph. D., Mayor

ADOPTED: JUNE 15, 2023
INDEX: CODE
C: C.TAYLOR, PLANNING/BOA,

BOROUGH OF WATCHUNG
RESOLUTION: R7

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

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

Vendor: Nielsen Fleet, 200 Ridgedale Avenue, Morristown, NJ 07960
Item: PD - 2023 Dodge Durango Pursuit AWD
Total Price: \$42,687.51
Charged to: 3-01-610-207

Vendor: Motorola, John Vilot, PO Box 29, Chester, NJ 07930
Item: FD - 5 APX radios w/accessories (State Contract # 83909)
Total Price: \$43,540.75
Charged to: 2-01-610-205 , C-02-111-002 , C-02-607-A13

Vendor: Keystone Sports Construction, 1100 Schell Lane, Phoenixville, PA 19460
Item: Tennis & Pickleball Courts; basketball court installation
Total Price: \$192,141.39
Charged to: 3-01-610-201

Christine B. Ead, Council President

Ronald Jubin, Ph.D., Mayor

ADOPTED: JUNE 15, 2023
INDEX: PURCHASING
C: B. HANCE

BOROUGH OF WATCHUNG

15 Mountain Boulevard

Watchung, NJ 07069

TEL (908)756-0080 FAX (908)757-7027

| | |
|---------|--|
| SHIP TO | WATCHUNG POLICE DEPARTMENT 840 SOMERSET STREET WATCHUNG, NJ 07069-4952 ATTN: SERVICE DIVISION |
| | VENDOR #: BEYER005 |
| VENUE | Nielsen Fleet 200 Ridgedale Ave Morristown, NJ 07960 United States |
| | Phone: (973)463-3065 Fax: (973)884-2650 |

| | |
|---|----------|
| PURCHASE ORDER | |
| THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC. | |
| NO. | 23-00610 |

| | |
|-----------------|----------|
| ORDER DATE: | 06/06/23 |
| REQUISITION NO: | RR300349 |
| DELIVERY DATE: | |
| STATE CONTRACT: | |
| ACCOUNT NUM: | |

| | |
|----------------|--|
| PAYMENT RECORD | |
| CHECK NO. | |
| DATE PAID | |

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION | ACCOUNT NO. | UNIT PRICE | TOTAL COST |
|----------|---|----------------|-------------|------------|
| 1.00 EA | 2023 Dodge Durango Pursuit AWD State of NJ Contract # 23-FLEET-34933 Vapor Gray Options: PAS, S5X9, ADL, WPL, CKD, CUF, XCS, CH45-VM, CGX, PF8M, Labor, Remote Start, Rain Gaurds, window Tint | 3-01- -610-207 | 42,687.5100 | 42,687.51 |
| TOTAL | | | | 42,687.51 |

| | | | | | |
|--|--|--|--|---|--|
| 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 for services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one. X VENDOR SIGN HERE OFFICIAL POSITION DATE MAILING 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. CFO/QPA COUNCIL APPROVAL CAN BE SEEN ON BILL LIST RESOLUTION PURCHASE | |
|--|--|--|--|---|--|

BOROUGH OF WATCHUNG

15 Mountain Boulevard

Watchung, NJ 07069

TEL (908)756-0080 FAX (908)757-7027

| | | |
|---------|---|---|
| SHIP TO | WATCHUNG MUNICIPAL BUILDING 15 MOUNTAIN BLVD. WATCHUNG, NJ 07069-6399 | |
| | VENDOR | VENDOR #: MOT01 MOTOROLA JOHN VILOT PO BOX 29 CHESTER, NJ 07930-0029 Phone: (908)879-8556 Fax: (908)879-8323 |

| PURCHASE ORDER | |
|---|----------|
| THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC. | |
| NO. | 23-00628 |

ORDER DATE: 06/12/23

REQUISITION NO:

DELIVERY DATE:

STATE CONTRACT:

ACCOUNT NUM:


| PAYMENT RECORD |
|----------------|
| CHECK NO. |
| DATE PAID |

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION | ACCOUNT NO. | UNIT PRICE | TOTAL COST |
|----------|------------------------|----------------|-------------|------------|
| 1.00 | Fire Department Radios | | 43,540.7500 | 43,540.75 |
| | 89.94 % | 2-01- -610-205 | | |
| | 0.16 % | C-02- -111-002 | | |
| | 9.91 % | C-02- -607-A13 | | |
| | State Contract # 83909 | | | |
| | | | TOTAL | 43,540.75 |

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><i>William J. Amice</i></p> <p>CFO/QPA</p> <p>COUNCIL APPROVAL CAN BE SEEN</p> <p>ON BILL LIST RESOLUTION</p> |


MOTOROLA SOLUTIONS
 COMMUNICATIONS & ELECTRONICS

State of New Jersey Contract - 83909
 RADIO COMMUNICATIONS EQUIPMENT & ACCESSORIES
 FIRE DEPARTMENT
 APX 8000X DIAL-BAND PORTABLE RADIOS
 Proposal

DATE: APRIL 7, 2023

CUSTOMER #: 1035900233

BILL TO: BOROUGH OF WATCHUNG
15 MOUNTAIN BLVD
WATCHUNG, NJ 07069

ATTN: ACCOUNTS PAYABLE
PHONE:
FAX:

SHIP TO: BOROUGH OF WATCHUNG
15 MOUNTAIN BLVD
WATCHUNG, NJ 07069

ATTN: FIRE DEPT
PHONE:
FAX:

ULTIMATE
DESTINATION: BOROUGH OF WATCHUNG
15 MOUNTAIN BLVD
WATCHUNG, NJ 07069

ATTN: FIRE DEPT
PHONE:
FAX:

PLEASE SEND PURCHASE ORDER TO:

VENDOR# MOTOR

VENDOR: MOTOROLA SOLUTIONS, INC.
C/O WIRELESS C&E
P.O. BOX 29
CHESTER, NJ 07930-0029

ATTN: JOHN VILOTI@WIRELESS C&E
PHONE: (908) 879-8556
FAX: (908) 879-8323
E-MAIL: JViloti@wirelessc.com

| CONTRACT LINE No. | COMM CODE | MODEL | DESCRIPTION | QTY | LIST UNIT PRICE | Ext UNIT PRICE | NJ State Discount | DISC PRICE | EXTENDED PRICE |
|-------------------|-----------|-------|-------------|-----|-----------------|----------------|-------------------|------------|----------------|
|-------------------|-----------|-------|-------------|-----|-----------------|----------------|-------------------|------------|----------------|

ACCESSORIES FOR APX 8000XE PORTABLE RADIO

| | | | | | | | | | |
|---------------------------------|---------------|-----------|--|---|------------|------------|--------|------------|------------|
| Chargers (Charger NOT Included) | | | | | | | | | |
| 00013 | 726-90-085643 | NNTN7624C | IMPRES VEHICULAR CHARGER (FUNK KIT) (Hard-Wired To Battery) | 5 | \$390.00 | \$1,950.00 | 20.00% | \$312.00 | \$1,638.00 |
| 00013 | 726-90-085643 | NNTN8860A | CHARGER, SINGLE UNIT IMPRES 2, 3A 115VAC, USNA | 1 | \$150.00 | \$150.00 | 20.00% | \$120.00 | \$120.00 |
| 00013 | 726-90-085643 | NNTN8844A | CHARGER, MULTI-UNIT IMPRES 2, 6-03P, NALA-PLUG, ACC USB CHGR (6 Pocket Multi-Unit Charger) | 0 | \$1,250.00 | \$0.00 | 20.00% | \$1,000.00 | \$0.00 |
| 00013 | 726-90-085643 | NLN7967A | MULTI-UNIT CHARGER WALL MOUNT KIT | 0 | \$21.00 | \$0.00 | 20.00% | \$16.80 | \$0.00 |

XE500 Ruggedized Remote Speaker Microphone (RSM) in High Impact Green With Channel Knob

| | | | | | | | | | |
|-------|---------------|-----------|--|---|----------|------------|--------|----------|------------|
| 00013 | 726-90-085643 | PMMN4106C | APX XE500 REMOTE SPEAKER MIC, HIGH IMPACT GREEN, WITH CHANNEL KNOB | 5 | \$560.00 | \$2,750.00 | 20.00% | \$440.00 | \$2,200.00 |
|-------|---------------|-----------|--|---|----------|------------|--------|----------|------------|

SUBTOTAL ACCESSORIES FOR APX 8000XE PORTABLE RADIOS

\$3,880.00

PROGRAMMING & INSTALLATION SERVICES BY WIRELESS COMMUNICATIONS & ELECTRONICS

| | | | | | | | | | |
|-------|---------------|---------------|----------------------------------|------|------------|------------|-------|------------|------------|
| 00027 | 925-36-085646 | SVC03SVC0115D | CREATE APX PROGRAMMING CODE PLUG | 0.25 | \$2,000.00 | \$500.00 | 0.00% | \$2,000.00 | \$500.00 |
| 00027 | 925-36-085646 | SVC03SVC0115D | PORTABLE RADIO PROGRAMMING | 5 | \$60.00 | \$300.00 | 0.00% | \$60.00 | \$300.00 |
| 00025 | 926-37-085644 | SVC03SVC0424D | VEHICULAR CHARGER INSTALLATION | 5 | \$254.40 | \$1,272.00 | 0.00% | \$254.40 | \$1,272.00 |

SUBTOTAL PROGRAMMING & INSTALLATION SERVICES

\$2,072.00

| | | | | | | | | | |
|-------------|--|--|--|--|--|--|--|--|-------------|
| GRAND TOTAL | | | | | | | | | \$43,540.76 |
|-------------|--|--|--|--|--|--|--|--|-------------|

Notes: GRAND TOTAL

1. Terms are Net 30 days items as shipped.

Motorola NJ State Contract 83909.

Borough of Watchung – Capital Expenditure Justification Form

| | | | |
|--|--|--|--|
| Name of Requestor: Chief Charles Pivnichny | | Date of Submission: 06/11/2023 | |
| Department: Fire Department | | | |
| Priority: <input type="checkbox"/> X Immediate <input type="checkbox"/> Future Need | | Budget Period: 2023 | |
| Equipment being requested: 5-APX-8000 Multi Band Portable Radios with accessories and vehicle mounted chargers. | | | |
| PURCHASE TYPE: check one <input type="checkbox"/> X Replacement <input type="checkbox"/> X Upgrade <input type="checkbox"/> New Asset | | | |
| Asset Cost: [attach supporting documentation, i.e., catalog details, vendor quote, etc. Include delivery/payment schedules/ installation, etc.] \$43,540.75 | | Annual Operating Costs: [Preventive maintenance, energy costs, software license, etc.] \$0 | |
| Vendor Information: What vendors were reviewed? [list] Wireless Communication Why was this vendor selected? [history of use, state contract (supply award number), etc.] NJ State contract #83909 | | | |
| Justification of getting new equipment: Replace older former Police Department radios which are no longer supported by manufacturer. | | | |
| Impact if purchase is <u>not</u> approved: Unable to maintain interoperability with other fire agencies using the NJ State Police or Somerset County Trunked Radio System | | | |
| Estimated asset lifespan: 10 years Aprox | | | |
| Warranty/Preventive Maintenance Recommendations: 5 year service included in price | | | |
| Planned Asset Location: Fire Apparatus | | Installation Requirements: [Include costs if applicable] na | |

Borough of Watchung – Capital Expenditure Justification Form

Personnel Training and Required Certification: [If applicable list and include costs]

N/A

Alternative Funding Options: [Confirm review]

Shared Services, Grant Opportunities, Lease/Rental, other
none

REVIEW AND APPROVAL:

[sign and date]

To be completed before formal presentation to Mayor and Council

Department Manager:

Chief Charles Pirruchny

Date: 06/11/2023

Department Council Liaison:

Date:

Chief Financial Officer:

Date:

Borough Administrator:

Date:

Administration & Finance Review and Outcome:

[sign and date]

BOROUGH OF WATCHUNG

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

| | |
|---------|---|
| SHIP TO | WATCHUNG MUNICIPAL BUILDING 15 MOUNTAIN BLVD. WATCHUNG, NJ 07069-6399 |
| | VENDOR #: |
| VENDOR | Keystone Sports Construction 1100 Schell Lane Suite 104 Phoenixville, PA 19460 |

| PURCHASE ORDER | |
|--|----------|
| THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC. | |
| NO. | 23-00654 |

ORDER DATE: 06/13/23
REQUISITION NO:
DELIVERY DATE:
STATE CONTRACT:
ACCOUNT NUM:

| PAYMENT RECORD |
|----------------|
| CHECK NO. |
| DATE PAID |

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION | ACCOUNT NO. | UNIT PRICE | TOTAL COST |
|----------|--|----------------|--------------|------------|
| 1.00 | Tennis & Pickleball Courts | 3-01- -610-201 | 172,814.0200 | 172,814.02 |
| 1.00 | Basketball Court installation | 3-01- -610-201 | 19,327.3700 | 19,327.37 |
| | NJ Edgemarket Pricing: 269EMCPS-22-004-CP-KSC | | | |
| | | | TOTAL | 192,141.39 |

DRAFT

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

Tennis Court Proposal

DATE OF PROPOSAL: June 12, 2023

PREPARED FOR: Borough of Watchung
Jim D'Amato
15 Mountain Blvd.,
Watchung, NJ 07069

PREPARED BY: Keystone Sports Construction
Kenneth Sperling
1100 Schell Ln, Suite 104
Phoenixville, PA 19460

PROJECT ADDRESS: 40 Brookdale Rd, Watchung, NJ 07069

Keystone Sports Construction is pleased to present the following proposal. This proposal has been prepared based on discounted NJ Edgemarket pricing rates. NJ Edgemarket provides predetermined preferential pricing through approved vendors. Since this contract has already been bid at the State level, individual municipalities do not have to duplicate the bidding process per **ECIN: (269EMCPS-22-004-CP-KSC)**. All pricing herein is based on **prevailing wage**.

WHEREAS, Borough of Watchung (hereinafter "OWNER") wishes to have two (2) tennis courts, two (2) pickleball courts and one (1) basketball court installed at one (1) recreational sports facility generally in keeping with the Scope of Work described herein, and as otherwise may be agreed upon in writing by the parties hereto;

AND WHEREAS, OWNER intends to retain the services of Keystone Sports Construction (hereinafter "KEYSTONE"), for the purposes of installing the recreational tennis courts as described herein;

THEREFORE, in consideration for the payment of the total purchase price of:

(Next Page)

TENNIS & PICKLEBALL COURT SCOPE OF WORK

Watchung Borough

| Item | Description | Quantity | Units | Price |
|----------|--|----------|-------|------------------------------|
| A | Mobilization, Sitework, Site Preparation, and Color Coating | | | |
| A.1 | Mobilization | 1 | LS | |
| A.2 | Layout | 1 | LS | |
| A.3 | Project Management | 1 | LS | |
| A.4 | Mill the existing asphalt surface to a depth of 1.5in | 1 | LS | |
| A.5 | Remove and repair tennis posts -Remove Tennis Posts and center anchor -Repair holes | 1 | LS | |
| A.6 | Install pickleball anchors | 2 | SET | |
| A.7 | Supply and install 10' tall green chain link fence with (2) 4' wide gated openings on each end to separate the pickleball courts from the tennis courts | 120 | LF | |
| A.8 | Supply and install 10' high black netting strung from existing 10' high fence to separate pickleball courts. Net system does not include any poles. | 49 | LF | |
| A.9 | Supply and install 1.5in asphalt wearing course | 1 | LS | |
| A.10 | New asphalt must cure a minimum of 30 days | 1 | LS | |
| A.11 | Repair Fence Entrance | 1 | LS | |
| A.12 | Supply and install 2 coats of resurfacer | 18960 | SP | |
| A.13 | Supply and install tennis court color coating (2 coats of AS SELECTED color coat for the inbounds area and 2 coats of AS SELECTED color coat for the out of bounds area) | 1 | LS | |
| A.14 | Supply and install pickleball court color coating (2 coats of AS SELECTED color coat for the inbounds area, 2 coats of AS SELECTED color coat for non-volley area, and 2 coats of AS SELECTED color coat for the out of bounds area) | 1 | LS | |
| A.15 | Supply and install White tennis court lines | 2 | EA | |
| A.16 | Supply and install White Pickleball lines | 2 | EA | |
| A.17 | Supply and install pickleball nets, center straps and poles | 2 | SET | |
| | Subtotal (A) - Mobilization, Sitework, Site Preparation, and Color Coating | | | |
| | Grand Total Tennis & Pickleball Court Installation | | | \$ 172,814.02 |
| Z | Voluntary Alternate Options | | | |
| Z.1 | Add for Payment and Performance Bonds | | | 1.5% of Total Contract Price |

BASKETBALL COURT SCOPE OF WORK

Watchung Borough

| Item | Description | Quantity | Units | Price |
|----------|---|----------|-------|------------------------------|
| A | Mobilization, Site Preparation, and Color Coating | | | |
| A.1 | Mobilization | 1 | LS | |
| A.2 | Layout | 1 | LS | |
| A.3 | Project Management | 1 | LS | |
| A.4 | Power wash the existing playing surface | 1 | LS | |
| A.5 | Supply and install Riteway crack repair material | 30 | LF | |
| A.6 | Supply and install 1 coat of resurfacer | 2860 | SF | |
| A.7 | Supply and install basketball court color coating (2 coats of AS SELECTED color coat for the inbounds area, center circle, Key areas out of bounds area- 2 colors | | LS | |
| A.8 | Supply and install White Basketball Lines | 1 | EA | |
| | Subtotal (A) - Mobilization, Site Preparation, and Color Coating: | | | |
| | Grand Total Basketball Court Installation | | | \$ 19,327.37 |
| Z | Voluntary Alternate Options | | | |
| Z.1 | Add for Payment and Performance Bonds | | | 1.5% of Total Contract Price |

SCOPE OF WORK

KEYSTONE hereby agrees to supply site preparation and install of Novacrylic color coating court playing surface, manufactured by Nova Sports U.S.A., Inc, as required, at the work sites (hereinafter "Project Site Location"), generally in accordance and as further described within the "Scope of Work" set out below and otherwise in keeping with the terms and conditions of this Supply & Installation proposal, the parties hereto agree as follows;

1) Schedule:

- a) Site Work Commencement Date: Beginning of August 2023
- b) Color Coating Commencement Date: 30 days after completion of paving
- c) Substantial Completion Date: One week after start of color coating (Mid-September)

2) Demobilization & Post-Completion:

- a) Inspection/punch list/close out of Project Site Location with OWNER.
- b) Perform site clean-up inclusive of removal of waste materials and deposit same in a dumpster or other receptacle supplied by KEYSTONE.
- c) Demobilize equipment and labor.

3) Extras:

- a) Any materials and/or services not expressly included in this Scope of Work, are not included within the Proposal price and if requested to be supplied or performed by OWNER in writing, and agreed to by KEYSTONE, shall be deemed an extra to this Supply and Installation Proposal. Said additional materials and/or services shall be supplied and/or performed at a cost to be agreed by the parties hereto in writing.

4) Exclusions:

KEYSTONE has NOT INCLUDED the following items in the Scope of Work and are therefore not reflected in the contract price:

- a) Any item not included within the Scope of Work herein
- b) Mobilization and de-mobilization in greater occurrence than the one (1) mobilization anticipated
- c) Keystone will do its best to remediate any existing ponding on the courts but cannot guarantee that there will be no standing water.
- d) Due to uncertain stabilization of asphalt, we reserve the right to increase the contract price in an amount equal to our increase subsequent to the date of the contract. This proposal is based on an A.C index of \$602.00.
- e) New asphalt must cure a minimum of 30 days before the color coating can be installed.
- f) Removal of net post footers assumes the existing asphalt is 4" thick.
- g) Surface and air temperature must be 50F and rising for the color coating to be installed
- h) Owner must supply access to a water supply at the project location.
- i) Engineering and/or design fees including but not limited to the storm water pollution prevention plan
- j) Payment and performance bonds
- k) Survey and layout work beyond the work required to ensure compliance of the installation.

- l) Liquidated damages
- m) Compaction testing
- n) Pricing is based on the Novacrylic Standard Colors.
- o) Permits, fees, licenses, sales and use tax
- p) Rock excavation, removal and disposal
- q) Unsuitable soils
- r) Lime, lime slurry and cement stabilized sub-grade treatments
- s) Site security
- t) Scoreboards, time-keeping and communication system components.
- u) Underground, multi-chamber, extended detention, sand filters and level spreader systems are excluded.
- v) Extra excavation and aggregate needed if customer decides to change any court elevations from current proposed elevations.
- w) Ball stopper netting system posts are not included in this proposal. Netting system to be strung from tops of existing 10' fencing.

5) Special Conditions:

- a) **INFORMATION AND RESPONSE:** OWNER will promptly respond to all KEYSTONE reasonable requests for information, and in so doing, provide KEYSTONE with full and complete disclosure to ensure project continuity and minimize delays.
- b) **EXISTING CONDITIONS:** Due to the degradation of the existing asphalt, KEYSTONE cannot guarantee or warrant that any crack repairs performed will not continue to expand. The preliminary site inspection shows that the asphalt has experienced severe cracking and the total surface is in need of repaving. Any repairs performed are intended to be temporary measures to provide stability and slow the rate of cracking. Once a crack is present in the asphalt, it will continue to expand linearly until it terminates at the limit of the court. KEYSTONE shall not be liable to OWNER or any third-party for any injuries suffered by users of the courts. KEYSTONE takes no responsibility for any further failures of the asphalt. OWNER shall defend, indemnify and hold harmless KEYSTONE from any third-party claims, losses or damages that may arise from said third-party's use of the courts.
- c) **ACCESS:** Once the work commences, KEYSTONE is to have full, direct and easy access and right of way to the Project Site Location. It is hereby acknowledged and agreed that KEYSTONE is not responsible for any damage as a result of moving men and equipment through any point of entry or access to or from the Project Site Location. OWNER is responsible to provide clear, stable, appropriate and safe access to and from the Project Site Location. A staging area will be made available by the OWNER to KEYSTONE within reasonable proximity to the Project Site Location.

- d) **UNDERGROUND SERVICES OR OBSTRUCTIONS:** OWNER will be solely responsible for all costs associated with removal/relocation of any above ground or underground obstructions such as hazardous materials or any unidentified substances, utilities or services (except those utilities identified by KEYSTONE /OWNER), which will impede or hinder the performance of the Scope of Work or access to the Project Site Location.
- e) **LIGHTING, ELECTRICITY & FACILITIES:** Existing lighting (if required), use of existing permanent electrical power, facility restrooms and access are to be provided and maintained by OWNER for KEYSTONE use during its performance of the Scope of Work at the Project Site Location. All such utilities or facilities will be supplied at no cost to KEYSTONE and will not be the subject of a credit or chargeback to this Supply and Installation Contract.
- f) **SUBSURFACE CONDITIONS:** Work requiring stormwater attenuation must have geotechnical testing performed to establish subsurface infiltration rates to design the system properly. This includes limiting conditions such as rock and groundwater, requiring design to avoid those conditions. Both items often vary significantly throughout the Site, and possibilities exist in untested areas that both may be encountered at shallower depths. Suppose the Work requires earthmoving and groundwater is encountered during construction. In that case, the matter will be reviewed with the Owner, and a cost will be established to remedy the found condition to enable the Work to be properly completed. No work will be done on addressing the groundwater issue without written authorization from the Owner. If the scope of work does not involve earthmoving or subsurface stormwater improvements and simply involves surface repairs and resurfacing of existing athletic facilities, the Contractor will not be held responsible for any groundwater issues that may arise through no fault of the Contractor.
- g) **UNION LABOR:** OWNER acknowledges and understands that KEYSTONE is an 'open or merit shop' and as such is a non-unionized company. Further, OWNER acknowledges and understands that KEYSTONE has determined and agreed to the Contract Price based on this premise. In the event KEYSTONE'S ability to perform its Scope of Work or access to the Project Site Location is impeded by union activity and KEYSTONE is reasonably required to utilize union labor or pay union wage rates to complete the Project or any aspect of it, such additional labor costs incurred by KEYSTONE, if any, shall be at the expense of OWNER and will be deemed to be an approved extra to the contract price. KEYSTONE to follow Department of Labor requirements.
- h) **DELIVERY:** Any materials, including without limitation, tennis court materials, tools, equipment or other sundry items delivered to OWNER by KEYSTONE prior to the Commencement Date shall be deemed to be under KEYSTONE care, custody, and control, and as such, KEYSTONE is at full risk regarding material quantity reconciliation

and the replacement of lost or stolen materials. All materials, including without limitation, tennis court materials, tools, equipment or other sundry items so delivered by KEYSTONE shall remain the property of KEYSTONE pending completion of the Scope of Work and payment in full of the contract price. KEYSTONE agrees to name OWNER as additional insured and maintain liability limits of \$1,000,000 (one million dollars) per occurrence.

- i) **PROPOSAL PRICING:** The Scope of Work and Proposal Pricing herein are valid for a period of Sixty (60) calendar days from the date of this proposal. The price is subject to increase if affected by an increase in freight, raw materials, taxes, levies or any new legally binding imposition affecting the transaction. The terms and conditions set forth in this proposal shall expire unless a contract has been accepted and executed by all parties. Negotiations continuing beyond the date and time of expiration shall require the submittal of a separate proposal, at the discretion of Keystone Sports Construction.
- j) **PAYMENT TERMS:**
- DRAW #1 - 25% of total contract price and full bonding costs due upon signing
 - DRAW #2 - 25% upon mobilization.
 - DRAW #3 - 25% upon completion of paving.
 - DRAW #4 - 25% (remainder/balance) due upon completion.
- k) **ADVERSE WEATHER DELAY:** shall be quantified, recorded and qualified for any monthly total exceeding normal weather occurrences as recorded by on-site weather data station or closest NOAA Weather Station. Adverse Weather Delays are considered for any weather event that deviates from the normal duration, rate, frequency or other normal as recoded by historic weather data services. Adverse Weather Delays are considered for any 24-hour period that receives greater than 0.1 inch precipitation. Throughout the duration of the Color Coating installation, surface temperatures need to be above 50° Fahrenheit. Delays in excess of normal occurrences shall be submitted for approval and any costs associated with the delay shall be submitted for inclusion in the contract by change order. Date of substantial completion shall be adjusted accordingly and based upon the approval of the submitted delay request.
- l) **ACCESS AND EGRESS:** Removal/repair to existing asphalt walks/drives/roads/parking lots. -Damage caused to property by KEYSTONE outside the access and egress areas and normal work area around the courts, will be repaired in a proper manner by KEYSTONE. KEYSTONE to provide digital Dropbox folder of entire project start to finish. Walks or drives that are currently damaged or risk compromise or damage are not covered by KEYSTONE. Damage to Access and egress to and from the courts for construction is the responsibility of the owner.

- m) **CONSTRUCTION CONTINGENCY:** It is advised that the OWNER maintain a contingency account throughout the term of the contract. This account should contain liquid funds equal to 10% of the Contract Sum.
- n) **CONFIDENTIALITY:** This proposal contains the confidential and proprietary work product of KEYSTONE SPORTS CONSTRUCTION and should not be shared by you with any third parties other than representatives or advisers retained by you with respect to the subject project.

DRAFT

KEYSTONE SPORTS CONSTRUCTION

Signature: _____

Printed Name: _____

Title: _____

Date: _____

OWNER

Signature: _____

Printed Name: _____

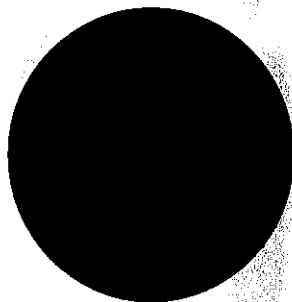
Title: _____

Date: _____

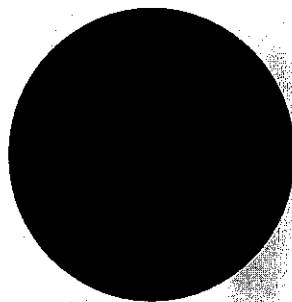
DRAFT

ENVIRONMENTALLY RESPONSIBLE • ASBESTOS FREE • MERCURY FREE

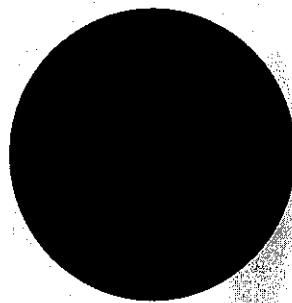
SPORT SURFACES



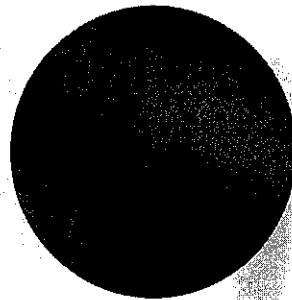
#4SB STADIUM BLUE



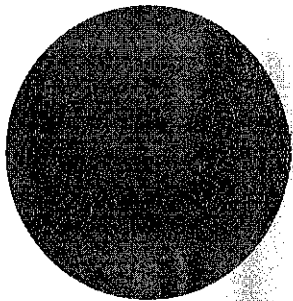
#1 GRASS GREEN



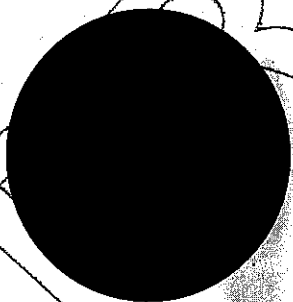
#2 RED



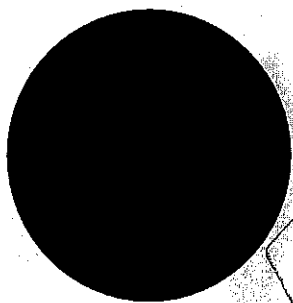
#12 SAND DUNE



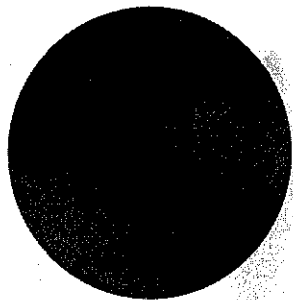
#6 GREY



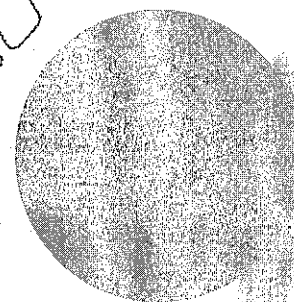
#9 NOVA GREEN



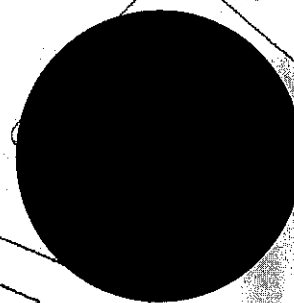
#10 BURGUNDY



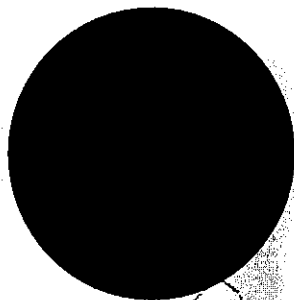
#4 BLUE



#11 CLASSIC GREEN



#3 TERRA GOTTA



#7 BROWN
field mix

These are digital representations
of the 11 standard Nova colors.

Contact info@novasports.com
for a physical color swatch
sample.

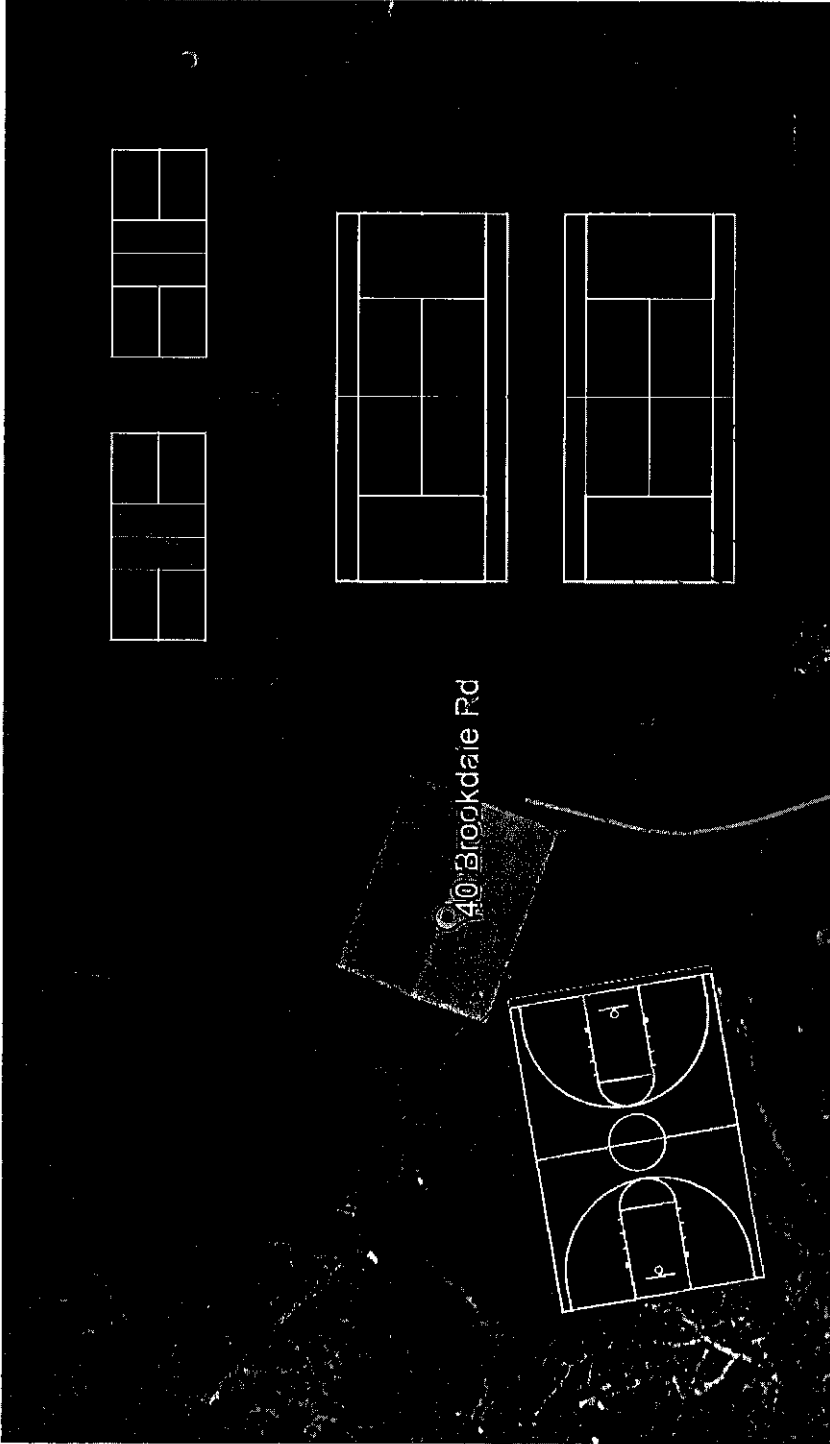
Custom colors* available upon request.
*minimum quantity may be required.



Borough of
Watchung



Sheet 1 of 2



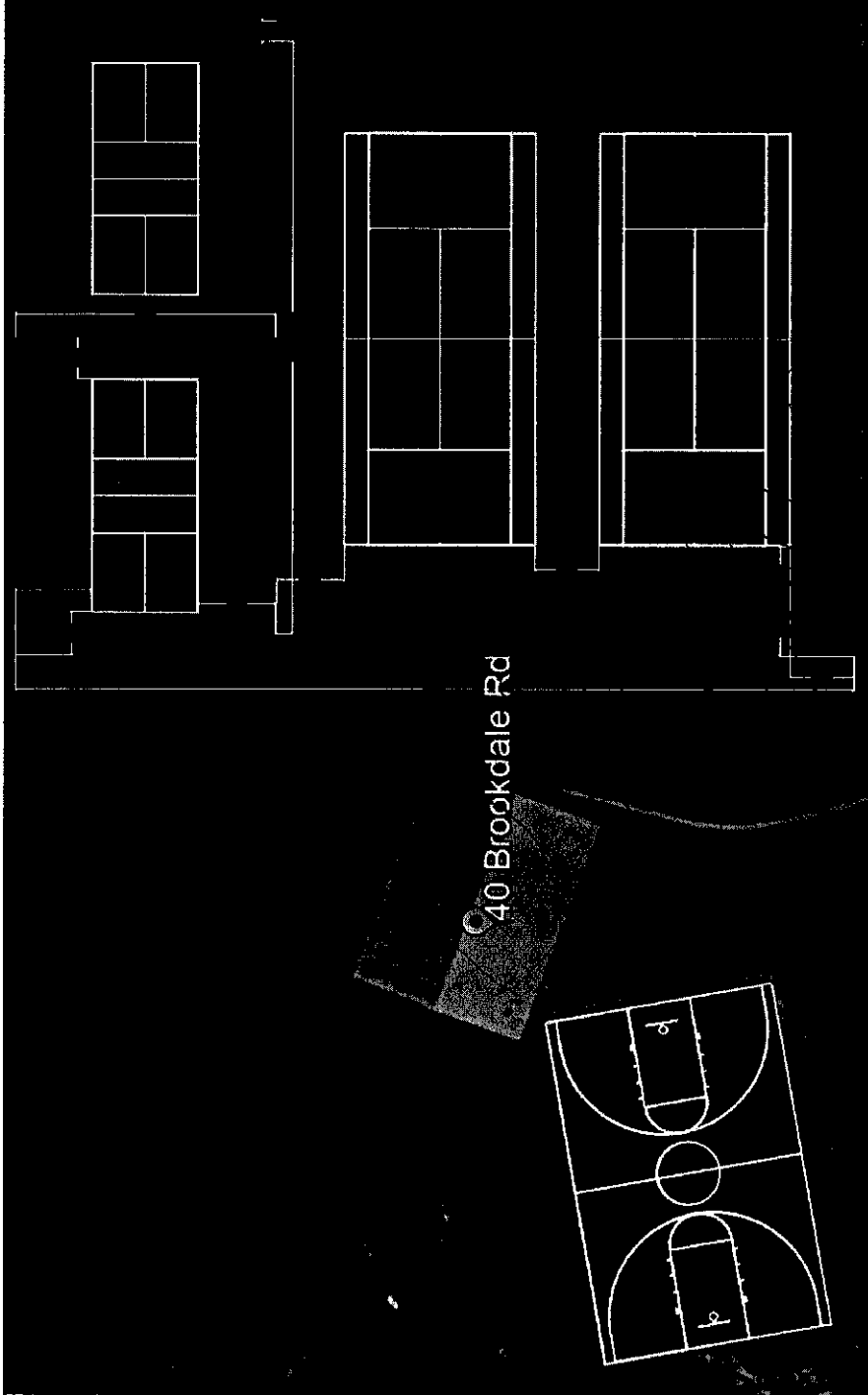
Keystone Sports
Construction
1100 Schell Ln Suite 104
Phoenixville, PA 19460
www.keystsc.com
sales@keystsc.com
1-877-407-4585

Borough of Watchung

Borough of
Watchung



Sheet 2 of 2



Dimensions are based on measurements provided by Jim D'Amato

Borough of Watchung

Keystone Sports
Construction
1100 Schell Ln Suite 104
Phoenixville, PA 19460
www.keyssc.com
sales@keyssc.com
1-877-407-4585

**BOROUGH OF WATCHUNG
RESOLUTION: R8**

NOW THEREFORE BE IT HEREBY RESOLVED, that the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey hereby appoint the individuals listed below for the 2023 Summer Camp Program.

| | <u>Hourly Rate</u> |
|----------------------------------|--------------------|
| Assistant Director: Becca Baitel | \$22.00 |
| Camp Counselor: Jake Nemcek | \$15.00 |

Christine B. Ead, Council President

Ronald Jubin, Ph.D., Mayor

ADOPTED: JUNE 15, 2023
INDEX: APPOINTMENTS, RECREATION
C: E. HORSFALL, L. MONETTI

**BOROUGH OF WATCHUNG
RESOLUTION: R9**

**AUTHORIZING A SHARED SERVICES AGREEMENT WITH THE
COUNTY OF SOMERSET FOR USE OF A STREET SWEEPING
STORAGE FACILITY**

WHEREAS, the County of Somerset has agreed to construct and operate a street sweeping storage facility at 410 Roycefield Road, Hillsborough, Nj 08844; and

WHEREAS, the Borough of Watchung is desirous of entering into a Shared Services Agreement with the County of Somerset whereby the Borough may access the County's Street sweeping facility and pay a unit price for disposal in accordance with a fee schedule set by the County; and

WHEREAS, the Uniform Shared Services and Consolidation Act (N.J.S.A. 40A:65-1, et seq.) authorizes and empowers the County and the Borough to enter into this Agreement for the purposes of sharing services contemplated by the attached agreement.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Watchung, County of Somerset, State of New Jersey that is hereby authorizes the Mayor and the Borough Clerk to execute any and all documents necessary to effectuate this Shared Services Agreement with the County of Somerset in a final form acceptable to the Mayor, Borough Administrator and legal counsel.

Christine B. Ead, Council President

Ronald Jubin, Ph.D., Mayor

ADOPTED: JUNE 15, 2023
INDEX: AWARDS, FINANCE-MISC,
C: FINANCE, DPW

**SOMERSET COUNTY
DEPARTMENT OF PUBLIC WORKS
SHARED SERVICES AGREEMENT WITH THE BOROUGH OF WATCHUNG FOR USE OF A
STREET SWEEPING STORAGE FACILITY**

THIS AGREEMENT, made this ____ day of June, 2023, between the Borough of Watchung, located at 15 Mountain Boulevard, Watchung, NJ 07069 hereinafter referred to as MUNICIPALITY and the COUNTY OF SOMERSET, located at Administration Building, 20 Grove Street, PO Box 3000, Somerville, New Jersey 08876, hereinafter referred to as COUNTY,

WITNESS THAT:

WHEREAS, the County of Somerset has agreed to construct and operate a street sweeping storage facility at 410 Roycefield Road, Hillsborough, NJ 08844; and

WHEREAS, the MUNICIPALITY has expressed a willingness to enter into a shared services agreement with the COUNTY to utilize the street sweeping facility and pay a unit price for disposal; and

WHEREAS, the Board of County Commissioners of the County of Somerset, has determined that it is in the COUNTY'S best interest to enter into this Agreement;

NOW, THEREFORE, in consideration of the covenants contained herein, and pursuant to all applicable federal, state and local laws and ordinances, the COUNTY and MUNICIPALITY agree as follows:

1. The COUNTY will be responsible for the construction and operation of the street sweeping facility.
2. The street sweeping facility and operations pertaining thereto shall be made available by the COUNTY to shall charge the MUNICIPALITY in accordance with a fee schedule to be adopted by the COUNTY. The COUNTY shall bill the MUNICIPALITY a unit price for disposal in accordance with the adopted fee schedule. Nothing in this Agreement shall require the MUNICIPALITY to use the COUNTY street sweeping facility.

3. The MUNICIPALITY shall defend, indemnify, protect and save harmless the COUNTY and its agents, servants, and employees from and against any and all suits, claims, losses, demands or damages of whatever kind of nature arising out of or claimed to arise out of the performance of any services, actions, or operations in connection with the agreement of any breach or default of this agreement by the MUNICIPALITY.
4. The MUNICIPALITY shall provide the necessary resolution authorizing it to enter into this Agreement.
5. This Agreement shall not become binding on any party until it is fully executed by the SOMERSET COUNTY BOARD OF COUNTY COMMISSIONERS designee.

IN WITNESS THEREOF, the said MUNICIPALITY has caused this Agreement to be signed and attested by their proper officers, its seal to be hereunto affixed and attested on the day and year first above written, and the County of Somerset has caused same to be signed by its Board of County Commissioners of their duly authorized representative in accordance with the provisions of the existing statutes, attested by the Clerk of the Board of County Commissioners and the Seal of the County of Somerset to her hereunder affixed.

COUNTY OF SOMERSET

ATTEST:

AUTHORIZED:

Kelly L. Mager, Clerk of the Board

Shanel Y. Robinson, Director

BOROUGH OF WATCHUNG

ATTEST:

AUTHORIZED:

Edith G. Gil, Borough Clerk

Ronald Jubin, Ph. D., Mayor

**BOROUGH OF WATCHUNG
RESOLUTION: R10**

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

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

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

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

| | |
|-----------------|--|
| 1821-32-002-010 | SHIVPRIYA LLC, 1601 US Highway 22 dba The Wine Cellar of Watchung |
| 1821-33-006-006 | TGI FRIDAYS INC, 1701-100 Route 22 |
| 1821-33-007-001 | Twin Brooks Lounge, 600 Mountain Boulevard |
| 1821-33-001-007 | TOCCI Restaurant Inc., 141 Stirling Road dba Water & Wine Ristorante |
| 1821-33-004-004 | Watchung BWV Limited Liability Company, dba Buffalo Wild Wings Grill & Bar - 1599 Route 22 West |
| 1821-33-005-013 | Millers Ale House of Watchung LLC, 1664 US 22 East |

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

| | |
|-----------------|--|
| 1821-44-003-007 | VDK Ho Liquor Corp, 451 Watchung Avenue dba Watchung Liquor Store |
|-----------------|--|

BE IT FURTHER RESOLVED that the licenses as listed above be issued for a renewal term starting on July 1, 2023 through June 30, 2024 and that the Borough Clerk is hereby authorized to deliver the aforementioned licenses, and that a certified copy of this resolution be sent to the State Commissioner of Alcoholic Beverage Control.

Christine Ead, Council President

Ronald Jubin, Ph. D., Mayor

ADOPTED: JUNE 15, 2023
INDEX: LICENSES
C: RA, NJ ABC

I, Edith G. Gil, Municipal Clerk of the Borough of Watchung, County of Somerset, State of New Jersey, do hereby certify the foregoing to be a true copy of a resolution adopted by the Mayor and Council at a meeting held on June 15, 2023.

Edith G. Gil, RMC

**BOROUGH OF WATCHUNG
RESOLUTION: R11**

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
\$2,308,431.53 per the attached bill list. The expenditures can be broken down into
the following categories:

| | | |
|---|-----------|---------------------|
| Affordable Housing Trust | \$ | 1,015.00 |
| Animal Control | \$ | 22.20 |
| Capital Fund | \$ | 25,632.20 |
| Developer's Escrow | \$ | 12,464.00 |
| Other Escrow | \$ | 10,964.58 |
| Watchung Board of Education Taxes | \$ | 767,209.00 |
| Watchung Hills Regional High School Taxes | \$ | 742,027.00 |
| Current Fund | \$ | 749,097.55 |
| Total Expenditures: | \$ | 2,308,431.53 |

Freddie Hayeck

Curt Dahl

Paul Fischer

Paolo Marano

Christine Ead, Council President

Sonia Abi Habib



William J. Hance, CFO

Ronald Jubin, Mayor

James Damato, Administrator

Date: June 15, 2023
Index: Finance
C: Finance

June 9, 2023
10:33 AM

BOROUGH OF WATCHUNG
Check Register By Check Date

Page No: 1

Range of Checking Accts: AFFORD HOUSING to WIRE TRANSFER Range of Check Dates: 05/13/23 to 06/09/23
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

| Check # | Check Date | Vendor | Reconciled/Void | Ref Num |
|---------|------------|-------------|-----------------|--------------|
| PO # | Item | Description | Contract | Ref Seq Acct |

AFFORD HOUSING AFFORDABLE HOUSING TRUST FUND

| | | | | |
|----------|----------|--------------------------------|-------------------------------|------|
| 689 | 06/09/23 | CGPH CGP&H | | 5662 |
| 22-00826 | 8 | affordable housing admin agent | 1,015.00 H-06- -100-101 | 1 1 |
| | | | Affordable Housing Trust Fund | |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|-------------------------|------|------|-------------|-------------|
| Checks: | 1 | 0 | 1,015.00 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 1 | 0 | 1,015.00 | 0.00 |

ANIMAL CONTROL Investors Animal Control Trust

| | | | | |
|----------|----------|--------------------------------------|---------------------------|------|
| 1081 | 06/09/23 | NJDHS NJ DEPT OF HEALTH & SENIOR SER | | 5663 |
| 23-00032 | 5 | May dog license #170-180 | 22.20 D-11- -100-201 | 1 1 |
| | | | Animal Control Trust Fund | |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|-------------------------|------|------|-------------|-------------|
| Checks: | 1 | 0 | 22.20 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 1 | 0 | 22.20 | 0.00 |

CAPITAL ACCOUNT Investors Savings Capital Fund

| | | | | |
|----------|----------|-----------------------------------|------------------------------------|------|
| 2343 | 05/17/23 | AMAZ Amazon Capital Services, Inc | | 5653 |
| 23-00555 | 1 | AC Roof Fan Kit | 59.98 C-02- -915-A14 | 2 1 |
| | | | Security Upgrades Public Buildings | |
| 23-00555 | 2 | Tripp Lite 6U Cabinet | 255.08 C-02- -915-A14 | 3 1 |
| | | | Security Upgrades Public Buildings | |
| 23-00555 | 3 | Cudy POE15 POE Repeater | 234.00 C-02- -915-A14 | 4 1 |
| | | | Security Upgrades Public Buildings | |
| | | | 549.06 | |

| | | | | |
|----------|----------|-------------------------------|---------------------------|------|
| 2344 | 05/17/23 | JAALEXAN J.A. Alexander, Inc | | 5653 |
| 21-01053 | 3 | 2020 & 2021 road improvements | 25,083.14 C-02- -104-A11 | 1 1 |
| | | | 2021 Roadway Improvements | |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|-------------------------|------|------|-------------|-------------|
| Checks: | 2 | 0 | 25,632.20 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 2 | 0 | 25,632.20 | 0.00 |

CURRENT FUND Investors Bank Current Fund

| | | | | |
|----------|----------|-----------------------------------|-------------------------|------|
| 40295 | 05/13/23 | FCILENDE FCI Lender Services Inc. | | 5649 |
| 23-00556 | 1 | Return tax payment | 1,206.25 3-01- -930-999 | 1 1 |
| | | | Due To Others | |

| | | | | |
|----------|----------|--------------------------|---------------------------|------|
| 436 | 05/17/23 | PERS State of New Jersey | | 5650 |
| 23-00018 | 9 | May Health Active | 101,704.40 3-01- -175-393 | 2 1 |
| | | | Health Benefits Plan | |

June 9, 2023
10:33 AM

BOROUGH OF WATCHUNG
Check Register By Check Date

Page No: 2

| 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 | | | | | | | |
| 436 | State of New Jersey | Continued | | | | | |
| 23-00018 | 10 | May Health Retired | 73,050.55 | 3-01- -175-393 | Budget | | 1 1 |
| | | | | Health Benefits Plan | | | |
| | | | 174,754.95 | | | | |
| 437 | 05/17/23 | CLEARFLY Clearfly | | | | | 5650 |
| 23-00019 | 5 | telephone service | 367.78 | 3-01- -283-459 | Budget | | 3 1 |
| | | | | Telephone | | | |
| 438 | 05/17/23 | PFRS POLICE & FIREMANS RETIREMENT | | | | | 5651 |
| 23-00451 | 2 | Annual PFRS payment | 45.00 | 3-01- -130-281 | Budget | | 1 1 |
| | | | | Prof. & Contr. Services-Other | | | |
| 40296 | 05/17/23 | AMAZ Amazon Capital Services, Inc | | | | | 5652 |
| 23-00553 | 1 | FRAMES FOR BLACKADAR FAMILY | 32.69 | 3-01- -110-278 | Budget | | 7 1 |
| | | | | Community Relations | | | |
| 23-00553 | 2 | CAMP REGISTRATION BINDER | 14.55 | 3-01- -245-202 | Budget | | 8 1 |
| | | | | Summer Camp | | | |
| 23-00553 | 3 | ORDER SHIPPING/HANDLING | 5.99 | 3-01- -245-202 | Budget | | 9 1 |
| | | | | Summer Camp | | | |
| 23-00558 | 1 | netgear switch | 286.41 | 3-01- -185-233 | Budget | | 10 1 |
| | | | | Computer Expenses | | | |
| | | | 339.64 | | | | |
| 40297 | 05/17/23 | BARCOPRO BARCO PRODUCTS | | | | | 5652 |
| 23-00318 | 2 | DOUBLE SIDE-LOAD CONTAINER | 0.71 | 3-01- -155-232 | Budget | | 6 1 |
| | | | | General Supplies | | | |
| 40298 | 05/17/23 | CMSCONST CMS Construction Inc. | | | | | 5652 |
| 23-00230 | 3 | storm culvert repairs | 3,668.29 | 2-01- -610-201 | Budget | | 5 1 |
| | | | | Infrastructure Improvements | | | |
| 40299 | 05/17/23 | HANCE WILLIAM HANCE | | | | | 5652 |
| 23-00007 | 16 | zoom webinar | 73.37 | 3-01- -160-281 | Budget | | 2 1 |
| | | | | Prof. & Cons. Servs. Other | | | |
| 23-00007 | 17 | zoom webinar | 4.56 | 3-01- -160-281 | Budget | | 3 1 |
| | | | | Prof. & Cons. Servs. Other | | | |
| 23-00007 | 18 | Zoom 5/11 & 6/11 refund | 10.60 | 3-01- -110-278 | Budget | | 4 1 |
| | | | | Community Relations | | | |
| | | | 58.21 | | | | |
| 40300 | 05/17/23 | SAVOSCHA Savo,Schalk,Corsini,Warner | | | | | 5652 |
| 23-00006 | 13 | general services | 962.50 | 3-01- -165-281 | Budget | | 1 1 |
| | | | | Prof. & Cons. Servs. Other | | | |
| 40301 | 05/19/23 | BATEM DIFRANCESCO,BATEMAN,COLEY, | | | | | 5655 |
| 23-00004 | 24 | tax appeals | 2,069.99 | 3-01- -145-279 | Budget | | 1 1 |
| | | | | Prof. & Cons. Serv. Legal | | | |
| 40302 | 05/19/23 | DEER ReadyRefresh by Nestle | | | | | 5655 |
| 23-00050 | 6 | Monthly Drinking Water | 221.69 | 3-01- -190-283 | Budget | | 3 1 |
| | | | | Unclassified Expenses | | | |

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BOROUGH OF WATCHUNG
Check Register By Check Date

Page No: 3

| 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 | | | | | | | |
| 40303 | 05/19/23 | FULL FULLERTON FORD | | | | | 5655 |
| 23-00548 | 1 | Diagnostic Fee for Car 13 | 175.00 | 3-01- -190-269 | Budget | | 4 1 |
| | | | | Vehicle Repair & Maint. | | | |
| 40304 | 05/19/23 | GREENBAU Maureen Greenbaum | | | | | 5655 |
| 23-00575 | 1 | HISTORIC WEBSITE | 168.00 | 3-01- -280-273 | Budget | | 15 1 |
| | | | | Other Contracted Services | | | |
| 40305 | 05/19/23 | HANCE WILLIAM HANCE | | | | | 5655 |
| 23-00007 | 19 | onstar for Chevy Bolt | 42.64 | 3-01- -250-267 | Budget | | 2 1 |
| | | | | Office Furniture & Equip. Srv. | | | |
| 40306 | 05/19/23 | LMON LINDA MONETTI | | | | | 5655 |
| 23-00569 | 1 | COKE 36 COUNT | 51.27 | 3-01- -245-201 | Budget | | 5 1 |
| | | | | Community Picnic | | | |
| 23-00569 | 2 | PEPSI 36 COUNT | 47.37 | 3-01- -245-201 | Budget | | 6 1 |
| | | | | Community Picnic | | | |
| 23-00569 | 3 | LIPTON BRISK 36 COUNT | 48.87 | 3-01- -245-201 | Budget | | 7 1 |
| | | | | Community Picnic | | | |
| 23-00569 | 4 | DIET COKE | 51.27 | 3-01- -245-201 | Budget | | 8 1 |
| | | | | Community Picnic | | | |
| 23-00569 | 5 | APPLE & EVE JUICE PKS | 47.56 | 3-01- -245-201 | Budget | | 9 1 |
| | | | | Community Picnic | | | |
| 23-00569 | 6 | SABRETT'S BEEF FRANKS | 188.28 | 3-01- -245-201 | Budget | | 10 1 |
| | | | | Community Picnic | | | |
| 23-00569 | 7 | MARTINS POTATO HOT DOG ROLLS | 179.14 | 3-01- -245-201 | Budget | | 11 1 |
| | | | | Community Picnic | | | |
| 23-00569 | 8 | CHIPS & COOKIES | 224.64 | 3-01- -245-201 | Budget | | 12 1 |
| | | | | Community Picnic | | | |
| 23-00569 | 9 | 1 PALLET OF WATERS | 191.52 | 3-01- -245-201 | Budget | | 13 1 |
| | | | | Community Picnic | | | |
| 23-00569 | 10 | ICE CREAM | 153.58 | 3-01- -245-201 | Budget | | 14 1 |
| | | | | Community Picnic | | | |
| | | | 1,183.50 | | | | |
| 40307 | 05/22/23 | BARTO BARTON NURSERY | | | | | 5656 |
| 23-00217 | 2 | Cherry trees | 1,000.00 | 3-01- -155-254 | Budget | | 1 1 |
| | | | | Other Materials & Supplies | | | |
| 40308 | 05/30/23 | DEER1 READYREFRESH BY NESTLE | | | | | 5657 |
| 23-00585 | 1 | May 2023 Water - Urgent | 660.45 | 3-01- -155-254 | Budget | | 1 1 |
| | | | | Other Materials & Supplies | | | |
| 439 | 05/31/23 | WAT01 WATCHUNG BORO. PAYROLL ACCT. | | | | | 5659 |
| 23-00595 | 1 | Watchung Boro Payroll | 1,469.71 | 3-01- -165-111 | Budget | | 1 1 |
| | | | | Salary & Wage | | | |
| 23-00595 | 2 | Watchung Boro Payroll | 264.53 | 3-01- -200-111 | Budget | | 2 1 |
| | | | | Salary & Wage | | | |
| 23-00595 | 3 | Watchung Boro Payroll | 723.00 | 3-01- -255-111 | Budget | | 3 1 |
| | | | | Salary & Wage | | | |
| 23-00595 | 4 | Watchung Boro Payroll | 875.00 | 3-01- -110-111 | Budget | | 4 1 |
| | | | | Salary & Wage | | | |

June 9, 2023
10:33 AM

BOROUGH OF WATCHUNG
Check Register By Check Date

Page No: 4

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Seq | Ref Num |
|--|------------|-----------------------------------|-------------|--|--------------|--------------------------|---------|---------|
| PO # | Item | Description | | | | | | Acct |
| CURRENT FUND Investors Bank Current Fund Continued | | | | | | | | |
| 439 WATCHUNG BORO. PAYROLL ACCT. Continued | | | | | | | | |
| 23-00595 | 5 | Watchung Boro Payroll | 9,390.32 | 3-01- -115-111 Salary & Wage | Budget | | 5 | 1 |
| 23-00595 | 6 | Watchung Boro Payroll | 8,189.18 | 3-01- -120-111 Salary & Wage | Budget | | 6 | 1 |
| 23-00595 | 7 | Watchung Boro Payroll | 8,401.27 | 3-01- -130-111 Salary & Wage | Budget | | 7 | 1 |
| 23-00595 | 8 | Watchung Boro Payroll | 3,652.96 | 3-01- -135-111 Salary & Wage | Budget | | 8 | 1 |
| 23-00595 | 9 | Watchung Boro Payroll | 2,291.66 | 3-01- -140-111 Salary & Wage | Budget | | 9 | 1 |
| 23-00595 | 10 | Watchung Boro Payroll | 2,407.85 | 3-01- -150-111 Salary & Wages | Budget | | 10 | 1 |
| 23-00595 | 11 | Watchung Boro Payroll | 11,394.88 | 3-01- -205-111 Salary & Wage | Budget | | 11 | 1 |
| 23-00595 | 12 | Watchung Boro Payroll | 1,457.97 | 3-01- -187-111 Salary & Wage | Budget | | 12 | 1 |
| 23-00595 | 13 | Watchung Boro Payroll | 152,088.09 | 3-01- -190-111 Salary & Wage | Budget | | 13 | 1 |
| 23-00595 | 14 | Watchung Boro Payroll | 6,442.58 | 3-01- -190-112 Overtime | Budget | | 14 | 1 |
| 23-00595 | 15 | Watchung Boro Payroll | 11,078.93 | 3-01- -205-111 Salary & Wage | Budget | | 15 | 1 |
| 23-00595 | 16 | Watchung Boro Payroll | 341.06 | 3-01- -205-112 Overtime | Budget | | 16 | 1 |
| 23-00595 | 17 | Watchung Boro Payroll | 8,200.44 | 3-01- -250-111 Salary & Wage | Budget | | 17 | 1 |
| 23-00595 | 18 | Watchung Boro Payroll | 1,012.25 | 3-01- -265-111 Salary & Wage | Budget | | 18 | 1 |
| 23-00595 | 19 | Watchung Boro Payroll | 2,751.66 | 3-01- -405-111 Salary & Wage | Budget | | 19 | 1 |
| 23-00595 | 20 | Watchung Boro Payroll | 46.65 | 3-01- -307-283 DCRP | Budget | | 20 | 1 |
| 23-00595 | 21 | Watchung Boro Payroll | 9,140.47 | 3-01- -310-218 Social Security / Medicare | Budget | | 21 | 1 |
| 23-00595 | 22 | Watchung Boro Payroll | 340.18 | 3-01- -165-111 Salary & Wage | Budget | | 22 | 1 |
| 23-00595 | 23 | Watchung Boro Payroll | 461.03 | 3-01- -205-112 Overtime | Budget | | 23 | 1 |
| | | | 242,421.67 | | | | | |
| 40309 | 06/01/23 | ADVANCED Advanced Traffic Control | | | | | 5658 | |
| 22-01028 | 1 | election traffic control | 1,773.25 | 2-01- -110-278 Community Relations | Budget | | 1 | 1 |
| 40310 | 06/01/23 | ANIMALCO Animal Control Solutions | | | | | 5658 | |
| 23-00128 | 6 | 2023 animal control April | 1,677.00 | 3-01- -235-273 Other Contracted Service | Budget | | 2 | 1 |
| 23-00128 | 7 | Kenneling & emergency vet | 1,325.00 | 3-01- -235-273 Other Contracted Service | Budget | | 3 | 1 |
| | | | 3,002.00 | | | | | |

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| PO # | Item | Description | | | | | Ref Seq Acct |
| CURRENT FUND Investors Bank Current Fund Continued | | | | | | | |
| 40311 | 06/01/23 | SERVICEA Service Apex | | | | | 5658 |
| 23-00578 | 1 | Farmers Market 6'x3' banners | 196.00 | 3-01- -110-278 | Budget | | 7 1 |
| | | | | Community Relations | | | |
| 23-00578 | 2 | double sided lawn signs | 266.00 | 3-01- -110-278 | Budget | | 8 1 |
| | | | | Community Relations | | | |
| 23-00578 | 3 | 14" Large full color 2 sided | 600.00 | 3-01- -110-278 | Budget | | 9 1 |
| | | | | Community Relations | | | |
| | | | 1,062.00 | | | | |
| 40312 | 06/01/23 | TALLA Vishwamber Talla | | | | | 5658 |
| 23-00598 | 1 | Rescue Squad EMS week dinner | 536.34 | 3-01- -110-278 | Budget | | 10 1 |
| | | | | Community Relations | | | |
| 40313 | 06/01/23 | TOMAS Joseph Tomas | | | | | 5658 |
| 23-00577 | 1 | 100% tax exemption refund | 1,355.54 | 3-01- -921-999 | Budget | | 4 1 |
| | | | | REFUND TAX OVERPAYMENT | | | |
| 23-00577 | 2 | 1st qtr 2023 tax exemption | 4,021.32 | 3-01- -921-999 | Budget | | 5 1 |
| | | | | REFUND TAX OVERPAYMENT | | | |
| 23-00577 | 3 | 2nd qtr 2023 tax exemption | 4,021.31 | 3-01- -921-999 | Budget | | 6 1 |
| | | | | REFUND TAX OVERPAYMENT | | | |
| | | | 9,398.17 | | | | |
| 40314 | 06/09/23 | ACDAUGHT AC DAUGHTRY SECURITY SYSTEMS | | | | | 5666 |
| 23-00043 | 4 | SECURITY/FIRE SYSTEM MONITOR | 273.21 | 3-01- -155-273 | Budget | | 31 1 |
| | | | | Bldg.-Other Contracted Serv. | | | |
| 40315 | 06/09/23 | ADS Action Data Services | | | | | 5666 |
| 23-00023 | 14 | payroll processing | 448.98 | 3-01- -130-281 | Budget | | 28 1 |
| | | | | Prof. & Contr. Services-Other | | | |
| 23-00023 | 15 | payroll processing | 300.37 | 3-01- -130-281 | Budget | | 29 1 |
| | | | | Prof. & Contr. Services-Other | | | |
| | | | 749.35 | | | | |
| 40316 | 06/09/23 | AIRGROUP Air Group LLC | | | | | 5666 |
| 23-00045 | 5 | 2023 DPW HVAC REPAIRS | 339.00 | 3-01- -155-284 | Budget | | 32 1 |
| | | | | HVAC Repairs | | | |
| 40317 | 06/09/23 | ALLEGRA Allegra Marketing, Print & Mail | | | | | 5666 |
| 23-00602 | 1 | F100 PERMIT JACKETS | 450.00 | 3-01- -250-227 | Budget | | 126 1 |
| | | | | Office Supplies & Materials | | | |
| 23-00602 | 2 | BUILDING APPROVAL STICKERS | 105.00 | 3-01- -250-227 | Budget | | 127 1 |
| | | | | Office Supplies & Materials | | | |
| 23-00602 | 3 | ELECTRIC APPROVAL STICKERS | 105.00 | 3-01- -250-227 | Budget | | 128 1 |
| | | | | Office Supplies & Materials | | | |
| 23-00602 | 4 | PLUMBING APPROVAL STICKERS | 75.00 | 3-01- -250-227 | Budget | | 129 1 |
| | | | | Office Supplies & Materials | | | |
| 23-00602 | 5 | UNSAFE STRUCTURE STICKER | 100.00 | 3-01- -250-227 | Budget | | 130 1 |
| | | | | Office Supplies & Materials | | | |
| 23-00602 | 6 | STOP CONSTRUCTION STICKER | 100.00 | 3-01- -250-227 | Budget | | 131 1 |
| | | | | Office Supplies & Materials | | | |
| | | | 935.00 | | | | |

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| PO # | Item | Description | | | | | | Acct |
| CURRENT FUND | | | | | | | | |
| 40318 | 06/09/23 | Investors Bank Current Fund | | Continued | | | | |
| | | AMAZ Amazon Capital Services, Inc | | | | | | 5666 |
| 23-00570 | 1 | 1 1/2" REGISTRATION BINDER | 21.47 | 3-01- -245-202 | Budget | | 98 | 1 |
| | | | | Summer Camp | | | | |
| 23-00574 | 1 | Genuine Joe 56 Gal Can Liners | 33.74 | 3-01- -190-238 | Budget | | 101 | 1 |
| | | | | Janitorial, Household Exps. | | | | |
| 23-00574 | 2 | XDeer Gun Safe | 99.99 | 3-01- -190-232 | Budget | | 102 | 1 |
| | | | | General Supplies, NOC | | | | |
| 23-00588 | 1 | Steelman Tire Crayons (12pk) | 12.99 | 3-01- -190-231 | Budget | | 111 | 1 |
| | | | | Emergency & Safety Supplies | | | | |
| 23-00588 | 2 | Tenergy Premium Pro AA 20pk | 161.48 | 3-01- -190-231 | Budget | | 112 | 1 |
| | | | | Emergency & Safety Supplies | | | | |
| 23-00588 | 3 | LiCB CR2032 3V Lith Batt 10pk | 5.86 | 3-01- -190-231 | Budget | | 113 | 1 |
| | | | | Emergency & Safety Supplies | | | | |
| 23-00588 | 4 | MedPride Stretch Gauze 12pk | 26.16 | 3-01- -190-231 | Budget | | 114 | 1 |
| | | | | Emergency & Safety Supplies | | | | |
| 23-00588 | 5 | Band-Aid Twin Pack 100ct | 15.98 | 3-01- -190-231 | Budget | | 115 | 1 |
| | | | | Emergency & Safety Supplies | | | | |
| 23-00588 | 6 | Door Stoppers 4pk | 10.99 | 3-01- -190-227 | Budget | | 116 | 1 |
| | | | | Office Supplies & Materials | | | | |
| 23-00588 | 7 | 215 Clear Push Pins | 5.87 | 3-01- -190-227 | Budget | | 117 | 1 |
| | | | | Office Supplies & Materials | | | | |
| 23-00588 | 8 | 48x48 Cork Board | 185.90 | 3-01- -190-227 | Budget | | 118 | 1 |
| | | | | Office Supplies & Materials | | | | |
| 23-00619 | 1 | supplies | 94.07 | 3-01- -110-235 | Budget | | 147 | 1 |
| | | | | Food & Drugs | | | | |
| 23-00619 | 2 | supplies | 1,375.52 | 3-01- -110-235 | Budget | | 148 | 1 |
| | | | | Food & Drugs | | | | |
| 23-00619 | 3 | supplies | 1,312.85 | 3-01- -110-235 | Budget | | 149 | 1 |
| | | | | Food & Drugs | | | | |
| | | | 611.83 | | | | | |
| 40319 | 06/09/23 | ANIMALCO Animal Control Solutions | | | | | | 5666 |
| 23-00128 | 8 | 2023 animal control services | 60.00 | 3-01- -235-273 | Budget | | 57 | 1 |
| | | | | Other Contracted Service | | | | |
| 23-00128 | 9 | 2023 animal control services | 1,677.00 | 3-01- -235-273 | Budget | | 58 | 1 |
| | | | | Other Contracted Service | | | | |
| | | | 1,737.00 | | | | | |
| 40320 | 06/09/23 | AOC ALLIED OIL, LLC | | | | | | 5666 |
| 23-00048 | 21 | 5/25/23 unleaded | 3,058.11 | 3-01- -283-751 | Budget | | 33 | 1 |
| | | | | Motor Fuels | | | | |
| 23-00048 | 22 | 5/25/23 unleaded | 5.99 | 3-01- -283-751 | Budget | | 34 | 1 |
| | | | | Motor Fuels | | | | |
| 23-00048 | 23 | 5/18 unleaded | 1,086.37 | 3-01- -283-751 | Budget | | 35 | 1 |
| | | | | Motor Fuels | | | | |
| 23-00048 | 24 | 5/18 unleaded | 2.23 | 3-01- -283-751 | Budget | | 36 | 1 |
| | | | | Motor Fuels | | | | |
| 23-00048 | 25 | 5/9 diesel | 1,442.49 | 3-01- -283-751 | Budget | | 37 | 1 |
| | | | | Motor Fuels | | | | |
| 23-00048 | 26 | 5/9 | 3.88 | 3-01- -283-751 | Budget | | 38 | 1 |
| | | | | Motor Fuels | | | | |

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| PO # | Item | Description | | | | | | | |
| CURRENT FUND Investors Bank Current Fund Continued | | | | | | | | | |
| 40320 | ALLIED OIL, LLC | Continued | | | | | | | |
| 23-00048 | 27 | 5/8 unleaded | 2,220.17 | 3-01- -283-751 Motor Fuels | Budget | | 39 | 1 | |
| 23-00048 | 28 | 5/8 unleaded | 5.75 | 3-01- -283-751 Motor Fuels | Budget | | 40 | 1 | |
| | | | <u>7,824.99</u> | | | | | | |
| 40321 | 06/09/23 | APPROVED APPROVED FIRE PROTECTION | | | | | 5666 | | |
| 23-00054 | 3 | 2023 EXTINGUISHERS INSPECTION | 279.13 | 3-01- -155-273 Bldg.-Other Contracted Serv. | Budget | | 43 | 1 | |
| 40322 | 06/09/23 | ASCARANO Angelo Scarano Inc. | | | | | 5666 | | |
| 23-00583 | 1 | TEMPORARY RESTROOM | 125.00 | 3-01- -245-265 Misc. Rental Costs | Budget | | 103 | 1 | |
| 23-00589 | 1 | TEMPORARY RESTROOM | 125.00 | 3-01- -245-265 Misc. Rental Costs | Budget | | 119 | 1 | |
| | | | <u>250.00</u> | | | | | | |
| 40323 | 06/09/23 | ATACARE AMERICAN TIRE & AUTO CARE | | | | | 5666 | | |
| 23-00052 | 1 | 2023 DPW AUTO REPAIR/TIRES | 994.54 | 3-01- -185-247 Vehicular Parts & Acces. | Budget | | 41 | 1 | |
| 40324 | 06/09/23 | ATLAN ATLANTIC TACTICAL | | | | | 5666 | | |
| 23-00366 | 1 | Sig Sauer 35rd Magazines | 456.00 | 3-01- -190-232 General Supplies, NOC | Budget | | 61 | 1 | |
| 23-00366 | 2 | Shipping/Handling | 14.95 | 3-01- -190-232 General Supplies, NOC | Budget | | 62 | 1 | |
| 23-00420 | 1 | Safariland 1219784M SX Lvl 2 | 7,812.00 | 3-01- -610-207 Police Department Equipment | Budget | | 65 | 1 | |
| 23-00420 | 2 | Safariland Armor 1348925 M | 982.80 | 3-01- -610-207 Police Department Equipment | Budget | | 66 | 1 | |
| 23-00420 | 3 | Safariland 1001632 Impac MT5x8 | 982.80 | 3-01- -610-207 Police Department Equipment | Budget | | 67 | 1 | |
| 23-00546 | 1 | Winchester Ranger RA9T 9mm | 1,685.00 | 3-01- -190-276 Training Aids & Program | Budget | | 81 | 1 | |
| 23-00546 | 2 | Winchester USA9MM1 9mm Luger | 12,530.32 | 3-01- -190-276 Training Aids & Program | Budget | | 82 | 1 | |
| 23-00546 | 3 | NJ State Ammo Contract | 0.00 | 3-01- -190-276 Training Aids & Program | Budget | | 83 | 1 | |
| 23-00546 | 4 | Trade Ammo Credit | 13,760.00 | 3-01- -190-276 Training Aids & Program | Budget | | 84 | 1 | |
| | | | <u>10,703.87</u> | | | | | | |
| 40325 | 06/09/23 | BATEM DIFRANCESCO, BATEMAN, COLEY, | | | | | 5666 | | |
| 23-00004 | 25 | Blue Star development | 181.50 | 3-01- -145-279 Prof. & Cons. Serv. Legal | Budget | | 12 | 1 | |
| 23-00004 | 27 | April legal services | 3,762.00 | 3-01- -145-279 Prof. & Cons. Serv. Legal | Budget | | 13 | 1 | |
| 23-00004 | 28 | Martino | 99.00 | 3-01- -145-279 Prof. & Cons. Serv. Legal | Budget | | 14 | 1 | |
| | | | <u>4,042.50</u> | | | | | | |

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| PO # | Item | Description | | | | | Ref Seq Acct |
| CURRENT FUND Investors Bank Current Fund Continued | | | | | | | |
| 40326 | 06/09/23 | BEL VERIZON | | | | | 5666 |
| 23-00615 | 1 | Verizon June Payment | 4,255.42 | 3-01- -283-459 Telephone | Budget | | 135 1 |
| 40327 | 06/09/23 | BRIGHTVI Bright View Engineering, LLC | | | | | 5666 |
| 23-00022 | 16 | shop rite | 510.00 | 3-01- -160-279 Prof. & Cons. Servs. Legal | Budget | | 27 1 |
| 40328 | 06/09/23 | CSM CSM | | | | | 5666 |
| 23-00426 | 1 | Panasonic FX-55.14 Touchscreen | 17,095.00 | 3-01- -610-207 Police Department Equipment | Budget | | 69 1 |
| 23-00426 | 2 | Panasonic Docking Station | 12,588.00 | 3-01- -610-207 Police Department Equipment | Budget | | 70 1 |
| | | | 29,683.00 | | | | |
| 40329 | 06/09/23 | DEB DIRECT ENERGY BUSINESS | | | | | 5666 |
| 23-00623 | 1 | Direct Energy - Balance | 1.94 | 3-01- -283-362 Heating/AC | Budget | | 151 1 |
| 40330 | 06/09/23 | EMPIRESU Siteone Landscape Supply LLC | | | | | 5666 |
| 23-00070 | 1 | 2023 DPW SUPPLIES | 49.63 | 3-01- -205-246 Equipment & Machinery Parts | Budget | | 44 1 |
| 40331 | 06/09/23 | FEDEX FEDEX | | | | | 5666 |
| 23-00433 | 7 | planning board postage | 12.51 | 3-01- -160-281 Prof. & Cons. Servs. Other | Budget | | 71 1 |
| 40332 | 06/09/23 | FLEM FLEMINGTON DEPARTMENT STORE | | | | | 5666 |
| 23-00564 | 1 | Fleece Jackets | 212.80 | 3-01- -110-278 Community Relations | Budget | | 95 1 |
| 40333 | 06/09/23 | FORT SUN LIFE FINANCIAL | | | | | 5666 |
| 23-00599 | 1 | 6-1 / 6-30-23 Payment | 249.10 | 3-01- -175-394 Life Insurance | Budget | | 124 1 |
| 40334 | 06/09/23 | FOVEONIC Foveonics Document Solutions | | | | | 5666 |
| 22-01254 | 3 | document imaging project | 26,368.95 | 2-01- -610-204 Records Archiving | Budget | | 5 1 |
| 40335 | 06/09/23 | FRANKLIN Franklin Mutual Insurance Co | | | | | 5666 |
| 23-00625 | 1 | Friends of Library insurance | 403.00 | 3-01- -175-187 Commercial Liability Insurance | Budget | | 156 1 |
| 23-00625 | 2 | Friends of Library insurance | 354.00 | 3-01- -175-187 Commercial Liability Insurance | Budget | | 157 1 |
| | | | 757.00 | | | | |
| 40336 | 06/09/23 | GFG GRAY'S FLORIST & GREENHOUSE | | | | | 5666 |
| 23-00584 | 1 | Flowers for Jim Boyd | 60.00 | 3-01- -160-227 Office Supplies & Materials | Budget | | 104 1 |
| 23-00592 | 1 | 10 FLOWER POTS DECOR/THANKYOUS | 270.00 | 3-01- -245-201 Community Picnic | Budget | | 122 1 |

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| PO # | Item | Description | | | | | Ref Seq Acct |
| CURRENT FUND Investors Bank Current Fund Continued | | | | | | | |
| 40336 | GRAY'S | FLORIST & GREENHOUSE | Continued | | | | |
| 23-00624 | 1 | plantings Monument | 600.00 | 3-01- -215-253 | Budget | | 152 1 |
| | | | | Horticultural Materials | | | |
| 23-00624 | 2 | memorial day wreath | 250.00 | 3-01- -110-278 | Budget | | 153 1 |
| | | | | Community Relations | | | |
| 23-00624 | 3 | planting vinca | 2,000.00 | 3-01- -215-253 | Budget | | 154 1 |
| | | | | Horticultural Materials | | | |
| 23-00624 | 4 | planting vinca | 700.00 | 3-01- -110-278 | Budget | | 155 1 |
| | | | | Community Relations | | | |
| | | | 3,880.00 | | | | |
| 40337 | 06/09/23 | GOFFC GOFFCO INDUSTRIES, INC. | | | | | 5666 |
| 23-00573 | 1 | Business Cards | 225.60 | 3-01- -190-258 | Budget | | 99 1 |
| | | | | Printing & Binding | | | |
| 23-00573 | 2 | UPS Shipping Charge | 29.00 | 3-01- -190-258 | Budget | | 100 1 |
| | | | | Printing & Binding | | | |
| | | | 254.60 | | | | |
| 40338 | 06/09/23 | GPU JCP & L | | | | | 5666 |
| 23-00539 | 1 | May Payment | 196.02 | 3-01- -283-263 | Budget | | 80 1 |
| | | | | Electricity | | | |
| 23-00622 | 1 | JCP&L June Payment | 98.24 | 3-01- -283-263 | Budget | | 150 1 |
| | | | | Electricity | | | |
| | | | 294.26 | | | | |
| 40339 | 06/09/23 | GREAT Great America Financial Serv. | | | | | 5666 |
| 23-00027 | 5 | folder / stuffer machine | 718.00 | 3-01- -130-281 | Budget | | 30 1 |
| | | | | Prof. & Contr. Services-Other | | | |
| 40340 | 06/09/23 | HANCE WILLIAM HANCE | | | | | 5666 |
| 23-00007 | 20 | Lock | 9.98 | 3-01- -110-278 | Budget | | 20 1 |
| | | | | Community Relations | | | |
| 40341 | 06/09/23 | HODE2 HOME DEPOT CREDIT SERVICES | | | | | 5666 |
| 23-00079 | 6 | 2023 DPW PURCHASES | 4,973.63 | 3-01- -205-244 | Budget | | 45 1 |
| | | | | Hardware and Minor Tools | | | |
| 40342 | 06/09/23 | IFPI INSTITUTE FOR FORENSIC PSYCH. | | | | | 5666 |
| 23-00600 | 1 | Pre-Employment Psych Monroy | 525.00 | 3-01- -190-285 | Budget | | 125 1 |
| | | | | Physical Exams | | | |
| 40343 | 06/09/23 | JSSP JOHNSTONE SUPPLY- S.PLAINFIELD | | | | | 5666 |
| 23-00082 | 5 | 2023 DPW PURCHASES/SUPPLIES | 95.52 | 3-01- -155-284 | Budget | | 46 1 |
| | | | | HVAC Repairs | | | |
| 23-00082 | 6 | 2023 DPW PURCHASES/SUPPLIES | 35.50 | 3-01- -155-284 | Budget | | 47 1 |
| | | | | HVAC Repairs | | | |
| | | | 131.02 | | | | |
| 40344 | 06/09/23 | JUETTE Phyllis Juette | | | | | 5666 |
| 22-00697 | 7 | T & B supplies | 22.02 | 2-01- -215-253 | Budget | | 1 1 |
| | | | | Horticultural Materials | | | |

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| PO # | Item | Description | | | | | Ref Seq Acct |
| CURRENT FUND | Investors Bank | Current Fund | Continued | | | | |
| 40344 | Phyllis Juette | Continued | | | | | |
| 22-00697 | 8 | T & B supplies | 41.82 | 2-01- -215-253 Horticultural Materials | Budget | | 2 1 |
| 22-00697 | 9 | T & B supplies | 108.40 | 2-01- -215-253 Horticultural Materials | Budget | | 3 1 |
| 22-00697 | 10 | T & B supplies | 73.96 | 2-01- -215-253 Horticultural Materials | Budget | | 4 1 |
| | | | 246.20 | | | | |
| 40345 | 06/09/23 | LAWSONPR LAWSON PRODUCTS | | | | | 5666 |
| 23-00083 | 3 | 2023 DPW SUPPLIES | 82.70 | 3-01- -205-254 Other Materials & Supplies | Budget | | 48 1 |
| 40346 | 06/09/23 | LINNU FRANCIS P LINNUS ESQ | | | | | 5666 |
| 23-00005 | 14 | Bonnie Burn lawsuit | 1,284.72 | 3-01- -165-281 Prof. & Cons. Servs. Other | Budget | | 15 1 |
| 23-00005 | 15 | planning board general | 627.00 | 3-01- -160-279 Prof. & Cons. Servs. Legal | Budget | | 16 1 |
| 23-00005 | 16 | planning board meeting | 1,250.00 | 3-01- -160-279 Prof. & Cons. Servs. Legal | Budget | | 17 1 |
| 23-00005 | 18 | Crown Cadillac | 198.00 | 3-01- -160-279 Prof. & Cons. Servs. Legal | Budget | | 18 1 |
| | | | 3,359.72 | | | | |
| 40347 | 06/09/23 | LMI LANDSCAPE MATERIALS INS. | | | | | 5666 |
| 23-00084 | 3 | 2023 DPW PURCHASES | 210.00 | 3-01- -155-254 Other Materials & Supplies | Budget | | 49 1 |
| 40348 | 06/09/23 | LMON LINDA MONETTI | | | | | 5666 |
| 23-00586 | 1 | COSTCO ICE CREAM | 69.02 | 3-01- -245-201 Community Picnic | Budget | | 105 1 |
| 23-00586 | 2 | KRAUSZER'S ICE | 42.50 | 3-01- -245-201 Community Picnic | Budget | | 106 1 |
| 23-00586 | 3 | PIZZA DELIVERY CASH TIP | 20.00 | 3-01- -245-201 Community Picnic | Budget | | 107 1 |
| 23-00586 | 4 | TARGET GIFT CARD PRIZES | 99.56 | 3-01- -245-201 Community Picnic | Budget | | 108 1 |
| 23-00586 | 5 | MICHAEL'S BEVERAGE TUB & DECOR | 23.41 | 3-01- -245-201 Community Picnic | Budget | | 109 1 |
| 23-00586 | 6 | MILEAGE REIMBURSEMENT | 28.49 | 3-01- -245-201 Community Picnic | Budget | | 110 1 |
| | | | 282.98 | | | | |
| 40349 | 06/09/23 | MARINOS Marinos Pizza | | | | | 5666 |
| 23-00590 | 1 | 45 PIES DONATION | 495.00 | 3-01- -245-201 Community Picnic | Budget | | 120 1 |
| 40350 | 06/09/23 | MARMIC Marmic Associates | | | | | 5666 |
| 23-00003 | 19 | May Proactive Support | 990.00 | 3-01- -115-233 Computer Expenses | Budget | | 8 1 |
| 23-00003 | 20 | May cloud backup | 200.00 | 3-01- -115-233 Computer Expenses | Budget | | 9 1 |

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| 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 | | | | |
| 40350 | | Marmic Associates | Continued | | | | |
| 23-00003 | 21 | May services | 1,625.00 | 3-01- -115-233 | Budget | | 10 1 |
| | | | | Computer Expenses | | | |
| 23-00003 | 22 | ac adapter | 35.25 | 3-01- -115-233 | Budget | | 11 1 |
| | | | | Computer Expenses | | | |
| | | | <u>2,850.25</u> | | | | |
| 40351 | 06/09/23 | MBHC MIDDLE BROOK HEALTH COMMISSION | | | | | 5666 |
| 23-00444 | 2 | 2023 health services | 32,382.25 | 3-01- -425-281 | Budget | | 72 1 |
| | | | | Prof. & Cons. Services - Other | | | |
| 40352 | 06/09/23 | MEDEMERG Medemerge, PA | | | | | 5666 |
| 23-00554 | 1 | Pre-employment Physical | 522.00 | 3-01- -190-285 | Budget | | 85 1 |
| | | | | Physical Exams | | | |
| 40353 | 06/09/23 | MPI WOODS MACHINERY | | | | | 5666 |
| 23-00115 | 3 | 2023 DPW SUPPLIES | 189.93 | 3-01- -205-254 | Budget | | 55 1 |
| | | | | Other Materials & Supplies | | | |
| 23-00115 | 4 | 2023 DPW SUPPLIES | 466.29 | 3-01- -205-254 | Budget | | 56 1 |
| | | | | Other Materials & Supplies | | | |
| | | | <u>656.22</u> | | | | |
| 40354 | 06/09/23 | NAPPE ANTHONY NAPPE | | | | | 5666 |
| 23-00593 | 1 | REIMBURSEMENT-5GAL WATER BOTTL | 47.45 | 3-01- -155-227 | Budget | | 123 1 |
| | | | | Office Supplies & Materials | | | |
| 40355 | 06/09/23 | NATCH NATURE'S CHOICE CORP. | | | | | 5666 |
| 23-00091 | 2 | 2023 40-YD ROLL-OFF CONTAINER | 912.80 | 3-01- -155-283 | Budget | | 50 1 |
| | | | | Bldg. Unclassified | | | |
| 40356 | 06/09/23 | NFPA3 NFPA | | | | | 5666 |
| 23-00566 | 1 | NFPA 72 HANDBOOK | 217.85 | 3-01- -250-227 | Budget | | 96 1 |
| | | | | Office Supplies & Materials | | | |
| 40357 | 06/09/23 | NJAW2 NJ AMERICAN WATER COMPANY | | | | | 5666 |
| 23-00618 | 1 | Stonegate Hydrants | 824.60 | 3-01- -283-664 | Budget | | 145 1 |
| | | | | Water (fire hydrant) | | | |
| 23-00618 | 2 | Other water charges | 1,555.33 | 3-01- -283-564 | Budget | | 146 1 |
| | | | | Water | | | |
| | | | <u>2,379.93</u> | | | | |
| 40358 | 06/09/23 | NJGRAVEL NJ GRAVEL & SAND CO. | | | | | 5666 |
| 23-00567 | 1 | DELAWARE RIVER GRAVEL | 2,200.00 | 3-01- -155-254 | Budget | | 97 1 |
| | | | | Other Materials & Supplies | | | |
| 40359 | 06/09/23 | NJHMG005 New Jersey Hills Media Group | | | | | 5666 |
| 23-00512 | 1 | Legal Ads | 18.87 | 3-01- -120-255 | Budget | | 74 1 |
| | | | | Advertising Costs | | | |
| 23-00512 | 2 | Legal Ads | 16.83 | 3-01- -120-255 | Budget | | 75 1 |
| | | | | Advertising Costs | | | |
| 23-00512 | 3 | Legal Ads | 16.83 | 3-01- -120-255 | Budget | | 76 1 |
| | | | | Advertising Costs | | | |

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| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num | Ref Seq | Acct |
|--|------------|--|-------------|-------------------------------|--------------|--------------------------|---------|---------|------|
| PO # | | Item Description | | | | | | | |
| CURRENT FUND Investors Bank Current Fund Continued | | | | | | | | | |
| 40359 | | New Jersey Hills Media Group Continued | | | | | | | |
| 23-00512 | | 4 Legal Ads | 20.91 | 3-01- -120-255 | Budget | | 77 | | 1 |
| | | | | Advertising Costs | | | | | |
| | | | 73.44 | | | | | | |
| 40360 | 06/09/23 | NJLM NJ LEAGUE OF MUNICIPALITIES | | | | | 5666 | | |
| 23-00591 | 1 | 2023 Mini Conference | 125.00 | 3-01- -120-274 | Budget | | 121 | | 1 |
| | | | | Conference Expense | | | | | |
| 40361 | 06/09/23 | NJPO NEW JERSEY PLANNING OFFICIALS | | | | | 5666 | | |
| 23-00606 | 1 | New Board Member Bundle MLUL/G | 121.00 | 3-01- -120-276 | Budget | | 132 | | 1 |
| | | | | Training Aids & Programs | | | | | |
| 40362 | 06/09/23 | NORTHEA2 Northeast Cabling Group | | | | | 5666 | | |
| 23-00515 | 1 | Firehouse networking | 945.00 | 3-01- -185-233 | Budget | | 78 | | 1 |
| | | | | Computer Expenses | | | | | |
| 40363 | 06/09/23 | NRTCTA NRTCTA | | | | | 5666 | | |
| 23-00398 | 1 | membership B. Hance | 30.00 | 3-01- -130-256 | Budget | | 64 | | 1 |
| | | | | Membership Dues | | | | | |
| 40364 | 06/09/23 | POL POLICE PETTY CASH | | | | | 5666 | | |
| 23-00563 | 1 | Dunkin Donuts DARE Graduation | 106.32 | 3-01- -190-229 | Budget | | 91 | | 1 |
| | | | | Dare Supplies | | | | | |
| 23-00563 | 2 | Costco DARE Water/Treats | 43.96 | 3-01- -190-229 | Budget | | 92 | | 1 |
| | | | | Dare Supplies | | | | | |
| 23-00563 | 3 | ReAccreditation Donuts/Coffee | 40.64 | 3-01- -190-235 | Budget | | 93 | | 1 |
| | | | | Food & Drugs | | | | | |
| 23-00563 | 4 | Union County CID Meetings | 40.00 | 3-01- -190-275 | Budget | | 94 | | 1 |
| | | | | Professional Meeting Expenses | | | | | |
| | | | 230.92 | | | | | | |
| 40365 | 06/09/23 | PROTECH PROTECH PRODUCTS, LLC | | | | | 5666 | | |
| 23-00380 | 2 | Dual Bowl Pet Fountain | 2,802.67 | 3-01- -155-268 | Budget | | 63 | | 1 |
| | | | | Communication Equip. Service | | | | | |
| 40366 | 06/09/23 | PSEG PSE&G CO. | | | | | 5666 | | |
| 23-00616 | 1 | Street Lighting | 13,361.35 | 3-01- -283-263 | Budget | | 136 | | 1 |
| | | | | Electricity | | | | | |
| 23-00616 | 2 | Building Electricity | 878.60 | 3-01- -283-163 | Budget | | 137 | | 1 |
| | | | | Electricity | | | | | |
| 23-00616 | 3 | Building Gas | 6,865.11 | 3-01- -283-362 | Budget | | 138 | | 1 |
| | | | | Heating/AC | | | | | |
| 23-00616 | 4 | Sewers | 15.04 | 3-01- -283-362 | Budget | | 139 | | 1 |
| | | | | Heating/AC | | | | | |
| | | | 21,120.10 | | | | | | |
| 40367 | 06/09/23 | PUMP PUMPING SERVICES, INC. | | | | | 5666 | | |
| 23-00560 | 1 | INSTALLATION-PUMP WATCH DIALER | 6,175.00 | 3-01- -225-282 | Budget | | 87 | | 1 |
| | | | | Specialized Services | | | | | |

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| 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 | | | | | | | |
| 40368 | 06/09/23 | REMINGTO Remington & Vernick Engineers | | | | | 5666 |
| 23-00016 | 76 | KRE Group | 600.00 | 3-01- -165-281 | Budget | | 23 1 |
| | | | | Prof. & Cons. Servs. Other | | | |
| 23-00016 | 77 | general engineering | 16,230.00 | 3-01- -150-281 | Budget | | 24 1 |
| | | | | Prof. & Cons. Serv. Other | | | |
| 23-00016 | 82 | storm culverts | 660.00 | 2-01- -610-201 | Budget | | 25 1 |
| | | | | Infrastructure Improvements | | | |
| 23-00557 | 2 | 2023 Roadway Improvements | 15,387.68 | 3-01- -610-201 | Budget | | 86 1 |
| | | | | Infrastructure Improvements | | | |
| | | | 32,877.68 | | | | |
| 40369 | 06/09/23 | RG Ruderman & Roth LLC | | | | | 5666 |
| 23-00017 | 5 | May labor services | 5,577.00 | 3-01- -145-211 | Budget | | 26 1 |
| | | | | Labor Attorney | | | |
| 40370 | 06/09/23 | RPINT RAUL M PINTO | | | | | 5666 |
| 23-00347 | 5 | court 5/10 & 5/24 | 412.50 | 3-01- -405-282 | Budget | | 60 1 |
| | | | | Specialized Services | | | |
| 40371 | 06/09/23 | RUTKO Rutko Engraving Systems, LLC | | | | | 5666 |
| 23-00521 | 1 | Custom Name Badge | 61.50 | 3-01- -110-227 | Budget | | 79 1 |
| | | | | Office Supplies & Materials | | | |
| 40372 | 06/09/23 | SAVOSCHA Savo, Schalk, Corsini, Warner | | | | | 5666 |
| 23-00006 | 14 | March general services | 262.50 | 3-01- -165-281 | Budget | | 19 1 |
| | | | | Prof. & Cons. Servs. Other | | | |
| 40373 | 06/09/23 | SERTE S.E. ROSE TRUCKING | | | | | 5666 |
| 23-00421 | 1 | REPAIR OF PHILLIP'S BRIDGE | 6,600.00 | 2-01- -610-201 | Budget | | 68 1 |
| | | | | Infrastructure Improvements | | | |
| 40374 | 06/09/23 | STAPL STAPLES BUSINESS ADVANTAGE | | | | | 5666 |
| 23-00562 | 1 | 30% Recycled Copy Paper 20lbs | 734.85 | 3-01- -190-228 | Budget | | 88 1 |
| | | | | Photocopy Expense | | | |
| 23-00562 | 2 | Standard Cork Board 6'x4' | 393.98 | 3-01- -190-228 | Budget | | 89 1 |
| | | | | Photocopy Expense | | | |
| 23-00562 | 3 | credit returned cork board | 196.99 | 3-01- -190-228 | Budget | | 90 1 |
| | | | | Photocopy Expense | | | |
| 23-00617 | 1 | monitor | 179.99 | 3-01- -160-227 | Budget | | 140 1 |
| | | | | Office Supplies & Materials | | | |
| 23-00617 | 2 | coffee | 68.13 | 3-01- -110-235 | Budget | | 141 1 |
| | | | | Food & Drugs | | | |
| 23-00617 | 3 | phone message book | 22.60 | 3-01- -140-227 | Budget | | 142 1 |
| | | | | Office Supplies & Materials | | | |
| 23-00617 | 4 | toner | 93.34 | 3-01- -140-227 | Budget | | 143 1 |
| | | | | Office Supplies & Materials | | | |
| 23-00617 | 5 | supplies | 211.67 | 3-01- -110-227 | Budget | | 144 1 |
| | | | | Office Supplies & Materials | | | |
| | | | 1,507.57 | | | | |

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| 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 | | | | |
| 40375 | 06/09/23 | TAY Taylor Rental | | | | | 5666 |
| 23-00480 | 1 | 4 FT. PROPANE GRILL | 210.00 | 3-01- -245-201 | Budget | | 73 1 |
| | | | | Community Picnic | | | |
| 40376 | 06/09/23 | TBP THE BROOKLYN PRESS | | | | | 5666 |
| 23-00614 | 1 | SUMMER CAMP T-SHIRTS | 1,500.30 | 3-01- -245-202 | Budget | | 134 1 |
| | | | | Summer Camp | | | |
| 40377 | 06/09/23 | TOSHI TOSHIBA BUSINESS SOLUTIONS | | | | | 5666 |
| 23-00014 | 16 | XMedius Cloud fax | 44.84 | 3-01- -283-459 | Budget | | 21 1 |
| | | | | Telephone | | | |
| 40378 | 06/09/23 | TOSHIBA Toshiba Financial Services | | | | | 5666 |
| 23-00015 | 19 | copier lease | 863.07 | 3-01- -120-228 | Budget | | 22 1 |
| | | | | Photocopy Expense | | | |
| 40379 | 06/09/23 | TREA10 Treasurer, State of NJ/2003 DR | | | | | 5666 |
| 23-00145 | 2 | 2023 best lake loan payments | 23,318.70 | 3-01- -685-201 | Budget | | 59 1 |
| | | | | Best Lake Loan Prin & Int | | | |
| 40380 | 06/09/23 | UGIES UGI Energy Services LLC | | | | | 5666 |
| 23-00626 | 1 | UGI Energy Services | 2,085.82 | 3-01- -283-362 | Budget | | 158 1 |
| | | | | Heating/AC | | | |
| 40381 | 06/09/23 | UPS THE UPS STORE | | | | | 5666 |
| 23-00053 | 7 | Shipping Charges for PD | 133.46 | 3-01- -190-257 | Budget | | 42 1 |
| | | | | Postage | | | |
| 40382 | 06/09/23 | WAC WELDON ASPHALT COMPANY | | | | | 5666 |
| 23-00113 | 3 | 2023 DPW ASPHALT MATERIAL | 158.86 | 3-01- -205-242 | Budget | | 54 1 |
| | | | | Asphalt, Paving Materials | | | |
| 40383 | 06/09/23 | WAR01 WARRENVILLE HARDVILLE | | | | | 5666 |
| 23-00110 | 5 | 2023 DPW MATERIALS/SUPPLIES | 844.48 | 3-01- -155-232 | Budget | | 51 1 |
| | | | | General Supplies | | | |
| 40384 | 06/09/23 | WBBOE WATCHUNG BOROUGH BOARD OF ED | | | | | 5666 |
| 23-00001 | 7 | school taxes July | 767,209.00 | 3-01- -901-999 | Budget | | 6 1 |
| | | | | WAT BD OF ED TAXES PAYABLE | | | |
| 40385 | 06/09/23 | WHRHS WATCHUNG HILLS REG.HIGH SCHOOL | | | | | 5666 |
| 23-00002 | 7 | school taxes July | 742,027.00 | 3-01- -902-999 | Budget | | 7 1 |
| | | | | WHRHS TAXES PAYABLE | | | |
| 40386 | 06/09/23 | WPCLLC WARRENVILLE PLUMBING & CO.,LLC | | | | | 5666 |
| 23-00111 | 7 | 2023 MAINTENANCE/REPAIRS | 1,985.00 | 3-01- -155-266 | Budget | | 52 1 |
| | | | | Building Repair & Maintenance | | | |
| 23-00111 | 8 | 2023 MAINTENANCE/REPAIRS | 1,400.00 | 3-01- -155-266 | Budget | | 53 1 |
| | | | | Building Repair & Maintenance | | | |
| | | | 3,385.00 | | | | |

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| Check # | Check Date | Vendor | Reconciled/Void | Ref Num |
|--|----------------|--|--------------------------------|--------------|
| PO # | Item | Description | Contract | Ref Seq Acct |
| Amount Paid | Charge Account | Account Type | | |
| CURRENT FUND Investors Bank Current Fund Continued | | | | |
| 40387 | 06/09/23 | WRIGHT ARTHUR WRIGHT | | 5666 |
| 23-00607 | 1 | REIMBURSEMENT - WALMART | | 133 1 |
| | | | 3-01- -155-237 | |
| | | | Bldg. Supplies & Materials | Budget |
| 40388 | 06/09/23 | BATEM DIFRANCESCO, BATEMAN, COLEY, | | 5667 |
| 23-00004 | 30 | Prosecutor 2023 | | 1 1 |
| | | | 3-01- -145-279 | |
| | | | Prof. & Cons. Serv. Legal | Budget |
| 40389 | 06/09/23 | TAYCOM TAYLOR COMMUNICATIONS | | 5667 |
| 23-00391 | 1 | Uniform Traffic Tickets | | 2 1 |
| | | | 3-01- -405-258 | |
| | | | Printing & Binding | Budget |
| 23-00391 | 2 | Uniform Traffic Tickets | | 3 1 |
| | | | 3-01- -405-258 | |
| | | | Printing & Binding | Budget |
| 23-00391 | 3 | Uniform Traffic Tickets | | 4 1 |
| | | | 3-01- -405-258 | |
| | | | Printing & Binding | Budget |
| | | | 1,010.00 | |
| Checking Account Totals | | | | |
| | | Paid | Void | Amount Paid |
| Checks: | | 99 | 0 | 2,258,333.55 |
| Direct Deposit: | | 0 | 0 | 0.00 |
| Total: | | 99 | 0 | 2,258,333.55 |
| PNC DEV ESCROW Investors Developer Escrow | | | | |
| 15541 | 05/17/23 | DACRUZ Ricardo DaCruz | | 5654 |
| 23-00544 | 1 | escrow return | | 1 1 |
| | | | 3,708.82 | |
| | | | E-BOND1949 | Project |
| | | | 40 Sherwood Drive | |
| 23-00544 | 2 | escrow return | | 2 1 |
| | | | 91.18 | |
| | | | E-INTEREST | Project |
| | | | Interest Due to Current | |
| | | | 3,800.00 | |
| 15542 | 06/09/23 | BATEM DIFRANCESCO, BATEMAN, COLEY, | | 5664 |
| 23-00004 | 26 | Bonnie Burn Road development | | 1 1 |
| | | | 264.00 | |
| | | | E-PB19-01 | Project |
| | | | Bonnie Burn Road Redevelopment | |
| 23-00004 | 29 | Starbucks | | 2 1 |
| | | | 66.00 | |
| | | | E-BA22-04 | Project |
| | | | Starbucks 1666 Rt 22 | |
| | | | 330.00 | |
| 15543 | 06/09/23 | BRIGHTVI Bright View Engineering, LLC | | 5664 |
| 23-00022 | 14 | Bonnie Burn Road | | 10 1 |
| | | | 4,675.00 | |
| | | | E-PB19-01 | Project |
| | | | Bonnie Burn Road Redevelopment | |
| 23-00022 | 17 | Bonnie Burn Road | | 11 1 |
| | | | 1,997.50 | |
| | | | E-PB19-01 | Project |
| | | | Bonnie Burn Road Redevelopment | |
| | | | 6,672.50 | |
| 15544 | 06/09/23 | LINNU FRANCIS P LINNUS ESQ | | 5664 |
| 23-00005 | 17 | Shop Rite | | 3 1 |
| | | | 148.50 | |
| | | | E-PB22-01 | Project |
| | | | 1701 Rt 22 Shop Rite | |
| 15545 | 06/09/23 | REMGINTO Remington & Vernick Engineers | | 5664 |
| 23-00016 | 75 | Engineering 55 Jared Court | | 5 1 |
| | | | 338.00 | |
| | | | E-BA22-06 | Project |
| | | | 55 Jared Court BA22-06 | |

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| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num |
|---|-------------------------------|--|-------------|--|--------------------|--------------------------|--------------|
| PO # | Item | Description | | | | | Ref Seq Acct |
| PNC DEV ESCROW Investors Developer Escrow Continued | | | | | | | |
| 15545 | Remington & Vernick Engineers | Continued | | | | | |
| 23-00016 | 78 | engineering review | 200.00 | E-E23-0029 | Project | | 6 1 |
| | | | | 195 Anderson Road | | | |
| 23-00016 | 79 | engineering review | 400.00 | E-E23-108 | Project | | 7 1 |
| | | | | 213 Hillcrest Road | | | |
| 23-00016 | 80 | engineering review | 200.00 | E-E23-0068 | Project | | 8 1 |
| | | | | 17 Falls View | | | |
| 23-00016 | 81 | engineering review | 200.00 | E-E23-0069 | Project | | 9 1 |
| | | | | 19 Falls View | | | |
| | | | 1,338.00 | | | | |
| 15546 | 06/09/23 | SAVOSCHA Savo, Schalk, Corsini, Warner | | | | | 5664 |
| 23-00006 | 15 | 976 Johnston Dr | 175.00 | E-BA23-04 | Project | | 4 1 |
| | | | | 976 Johnston Drive | BA23-04 | | |
| Checking Account Totals | | | | | | | |
| | | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> | | |
| | Checks: | 6 | 0 | 12,464.00 | 0.00 | | |
| | Direct Deposit: | 0 | 0 | 0.00 | 0.00 | | |
| | Total: | 6 | 0 | 12,464.00 | 0.00 | | |
| PNC OTHER ESC Investors Savings Other Escrow | | | | | | | |
| 141 | 05/31/23 | WAT01 WATCHUNG BORO. PAYROLL ACCT. | | | | | 5661 |
| 23-00596 | 1 | Watchung Boro PD Payroll | 4,930.00 | T-93- -100-5ED | Budget | | 1 1 |
| | | | | Extra Duty Solutions Funds | | | |
| 23-00596 | 2 | Watchung Boro PD Payroll | 1,080.00 | T-93- -100-502 | Budget | | 2 1 |
| | | | | Levin Management (Blue Star) | | | |
| 23-00596 | 3 | Watchung Boro PD Payroll | 2,550.00 | T-93- -100-51M | Budget | | 3 1 |
| | | | | Miscellaneous One Time Jobs | | | |
| | | | 8,560.00 | | | | |
| 15412 | 06/09/23 | HARTMAN2 Virginia P. Hartmann | | | | | 5665 |
| 23-00620 | 1 | Library refund picnic table | 150.58 | T-93- -100-110 | Budget | | 5 1 |
| | | | | Watchung Public Library Advisory Board | | | |
| 15413 | 06/09/23 | REEFCO Reefco Aquarium Service, LLC | | | | | 5665 |
| 23-00129 | 9 | library aquarium services | 150.00 | T-93- -100-110 | Budget | | 1 1 |
| | | | | Watchung Public Library Advisory Board | | | |
| 15414 | 06/09/23 | WAT03 WATCHUNG BOROUGH CURRENT FUND | | | | | 5665 |
| 23-00597 | 1 | Watchung Boro PD Admin Fees | 1,276.00 | T-93- -100-5ED | Budget | | 2 1 |
| | | | | Extra Duty Solutions Funds | | | |
| 23-00597 | 2 | Watchung Boro PD Admin Fees | 228.00 | T-93- -100-502 | Budget | | 3 1 |
| | | | | Levin Management (Blue Star) | | | |
| 23-00597 | 3 | Watchung Boro PD Admin Fees | 600.00 | T-93- -100-51M | Budget | | 4 1 |
| | | | | Miscellaneous One Time Jobs | | | |
| | | | 2,104.00 | | | | |

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| Check # | Check Date | Vendor | | | | Reconciled/Void | Ref Num |
|--|-----------------|-------------|-------------|----------------|---------------------|--------------------|--------------|
| PO # | Item | Description | Amount Paid | Charge Account | Account Type | Contract | Ref Seq Acct |
| PNC OTHER ESC Investors Savings Other Escrow Continued | | | | | | | |
| Checking Account Totals | | | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> | |
| | Checks: | | 114 | 0 | 10,964.58 | 0.00 | |
| | Direct Deposit: | | 0 | 0 | 0.00 | 0.00 | |
| | Total: | | 4 | 0 | 10,964.58 | 0.00 | |
| Report Totals | | | | | | | |
| | Checks: | | <u>113</u> | <u>0</u> | <u>2,308,431.53</u> | <u>0.00</u> | |
| | Direct Deposit: | | <u>0</u> | <u>0</u> | <u>0.00</u> | <u>0.00</u> | |
| | Total: | | <u>113</u> | <u>0</u> | <u>2,308,431.53</u> | <u>0.00</u> | |

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| Totals by Year-Fund | | | | | |
|---------------------|------|--------------|---------------|-----------|--------------|
| Fund Description | Fund | Budget Total | Revenue Total | G/L Total | Total |
| Current Fund | 2-01 | 39,316.69 | 0.00 | 0.00 | 39,316.69 |
| Current Fund | 3-01 | 2,219,016.86 | 0.00 | 0.00 | 2,219,016.86 |
| Capital Fund | C-02 | 25,632.20 | 0.00 | 0.00 | 25,632.20 |
| | D-11 | 22.20 | 0.00 | 0.00 | 22.20 |
| | H-06 | 1,015.00 | 0.00 | 0.00 | 1,015.00 |
| | T-93 | 10,964.58 | 0.00 | 0.00 | 10,964.58 |
| Total of All Funds: | | 2,295,967.53 | 0.00 | 0.00 | 2,295,967.53 |

DRAFT

June 9, 2023
10:33 AM

BOROUGH OF WATCHUNG
Check Register By Check Date

Page No: 19

| Project Description | Project No. | Project Total |
|--------------------------------|-------------|------------------|
| Starbucks 1666 Rt 22 | E-BA22-04 | 66.00 |
| 55 Jared Court BA22-06 | E-BA22-06 | 338.00 |
| 976 Johnston Drive BA23-04 | E-BA23-04 | 175.00 |
| 40 Sherwood Drive | E-BOND1949 | 3,708.82 |
| 195 Anderson Road | E-E23-0029 | 200.00 |
| 17 Falls View | E-E23-0068 | 200.00 |
| 19 Falls View | E-E23-0069 | 200.00 |
| 213 Hillcrest Road | E-E23-108 | 400.00 |
| Interest Due to Current | E-INTEREST | 91.18 |
| Bonnie Burn Road Redevelopment | E-PB19-01 | 6,936.50 |
| 1701 Rt 22 Shop Rite | E-PB22-01 | 148.50 |
| Total of All Projects: | | <u>12,464.00</u> |

DRAFT

**BOROUGH OF WATCHUNG
RESOLUTION: R12**

WHEREAS, Mayor Ronald Jubin is recommending the appointment of the following Volunteers for the terms 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:

ENVIRONMENTAL COMMISSION

Renata Reis

TERM

Ending on December 31, 2023
Filling Unexpired Term

LIBRARY ADVISORY COMMITTEE

Catherine Leigh

TERM

Ending on December 31, 2023
Filling Unexpired Term

PLANNING BOARD

Jackie Bodnar, Alternate #2

TERM

Ending on December 31, 2024
Filling Unexpired Term

Christine B. Ead, Council President

Ronald Jubin, Ph.D., Mayor

ADOPTED: JUNE 15, 2023
INDEX: APPOINTMENTS
C: LIBRARY COMM.

**BOROUGH OF WATCHUNG
RESOLUTION: R13**

WHEREAS, the Governing Body previously authorized the appointment of Summer Camp Staff via resolution R4 adopted on May 4, 2023; and

WHEREAS, it is the recommendation of the Borough's Recreation Coordinator and Administrator that their salary's be adjusted as listed below, and the Governing Body wishes to authorize.

NOW THEREFORE, BE IT HEREBY RESOLVED by the Mayor and Council of the Borough of Watchung, County of Somerset, that the following hourly rate for the Camp Counselors is set as follows:

| | <u>Hourly Rate</u> |
|----------------------------------|--------------------|
| Camp Counselor: Justin Drews | \$16.00 |
| Camp Counselor: Alyssa Steinhart | \$16.00 |
| Camp Counselor: Veronica Kolacz | \$16.00 |
| Camp Counselor: James Rhyner | \$16.00 |

Christine B. Ead, Council President

Ronald Jubin, Ph.D., Mayor

ADOPTED: JUNE 15, 2023
INDEX: APPOINTMENTS, RECREATION
C: E. HORSFALL, L. MONETTI

**BOROUGH OF WATCHUNG
ORDINANCE NO. 23/11**

**ORDINANCE ESTABLISHING AND AUTHORIZING THE PLACEMENT
OF A STOP SIGN ON CARRAR DRIVE AT THE INTERSECTION OF
GLEN EAGLE DRIVE**

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 7-25 entitled "Stop Intersections" 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~~]

§ 7-25. STOP INTERSECTIONS.

Pursuant to the provisions of N.J.S.A. 39:4-140, the intersections described are hereby designated as Stop Intersections. Stop signs shall be installed as provided therein.

| Intersection | Stop Sign On |
|---|----------------------------|
| Acorn Road and Knollwood Drive | Acorn Road |
| <u>Carrar Drive and Glen Eagle Drive</u> | <u>Carrar Drive</u> |
| Dale Road and High Tor Drive | Dale Road |
| Deer Run and Stanie Brae Drive | Deer Run |
| Eaton Road and Sunbright Road | Eaton Road |
| Gildersleeve Place and Rock Avenue | Gildersleeve Place |
| Grandview Drive and Skyline Drive | Grandview Drive |
| Sequoia Drive and Bayberry Lane | Sequoia Drive |
| Shawnee Drive and Carrar Drive | Shawnee Drive |
| Spencer Lane and Fawn Lane | Spencer Lane |
| Valleyview Road and Lakeview Avenue | Valleyview Road |

**BOROUGH OF WATCHUNG
ORDINANCE NO. 23/11**

| Intersection | Stop Sign On |
|---|--|
| Verona Place and the westerly driveway of the Valleyview School | The westerly driveway of the Valleyview School |
| Winter Lane and Scott Drive | Winter Lane |

BE IT FURTHER ORDAINED by the Council of the Borough of Watchung that in accordance with N.J.S.A. 39:4-141, the authorized stop signage shall be erected in conformance with the current Manual on Uniform Traffic Control Devices; and

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 Council 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

**BOROUGH OF WATCHUNG
ORDINANCE NO. 23/11**

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 be presented to the Commissioner of Transportation for approval pursuant to
N.J.S.A. 39:4-140; and

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

INTRODUCED BY: EAD
PASSED:
PUBLISHED:
ADOPTED:

INDEX: ROADS,
C: DPW, CODE, COURTS

ATTEST:

APPROVED:

EDITH GIL, BOROUGH CLERK

RONALD JUBIN, PH.D., MAYOR

**BOROUGH OF WATCHUNG
RESOLUTION: R14**

BE IT RESOLVED that Ordinance **OR:23/11** entitled:

**ORDINANCE ESTABLISHING AND AUTHORIZING THE
PLACEMENT OF A STOP SIGN ON CARRAR DRIVE AT THE
INTERSECTION OF GLEN EAGLE DRIVE**

Public Hearing July 13, 2023

heretofore introduced, does now pass on first reading, and that said ordinance be further considered for final passage at a meeting to be held on the 13th day of July, 2023 at 7:30 P.M., or as soon thereafter as the matter can be reached, at the regular meeting place of the Borough Council, and that at such time and place all persons interested be given an opportunity to be heard concerning said ordinance, and that the Borough Clerk is hereby authorized and directed to publish said ordinance according to law with a notice of its introduction and passage on first reading and of the time and place when and where said ordinance will be further considered for final passage.

Christine Ead, Council President

Ronald Jubin, Ph.D., Mayor

ADOPTED: JUNE 15, 2023
INDEX: ROADS,
C:

**BOROUGH OF WATCHUNG
RESOLUTION: R15**

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

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

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

1. Watchung IDEA Committee to hold a walk around Watchung Lake followed by the use of Mobus Field and Pavilion on Saturday, June 17, 2023 from 11am to 2pm for a Juneteenth Celebration.
2. All approvals are subject to having appropriate insurance and a complete application on file.

Sonia Abi-Habib, Council Member

Ronald Jubin, Ph.D., Mayor

ADOPTED: JUNE 15, 2023
INDEX: RECREATION
C: LM, PD

**BOROUGH OF WATCHUNG
RECREATION COMMISSION**

FIELD AND FACILITY PERMIT APPLICATION

NAME: Rhea Williams

ADDRESS: [REDACTED] Watchung, NJ 07069

PHONE: (H) _____ (W) _____ (C) [REDACTED]

EMAIL Members@watchungidea.org SPORT/EVENT Juneteenth Walk

Name of Organization, Team, Club Etc. Watchung IDEA Committee

Profit _____ Non-Profit _____

FIELD USE

SEE

***Pavilion Rental;**

Resident

\$50.00 per event

Non-Resident / Commercial

\$100.00 per event

Port-A-John Rental

\$150.00 (includes delivery)

***Mobus / Phillips Fields:**

Sport Programs

\$15.00 per person/week or program

Events (Non-Profit) – Resident

\$50.00 per event

Non-Resident

\$150.00 per event

***Gazebo:**

Resident

\$50.00 per event

Non-Resident

\$100.00 per event

***Seniors Room:**

Residents/Non-Profit

No Charge

Profit Organizations

\$25.00 per hour / \$100.00 minimum

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

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

FIELD / FACILITY REQUESTED Mobus Field and Pavilion

DATES June 17, 2023

TIMES 11 am - 2 pm

The following items must be received prior to an approval of a field permit;

- 1) Signed Facility/Field Use Policies and Lease Agreement
- 2) Signed Hold-Harmless Agreement
- 3) Signed AED and Lightning Detection Form (On Phillip's Field)
- 4) Insurance certificate (See Checklist for requirements below)
- 5) Corporate or LLC Acknowledgment (When applicable)
- 6) A copy of the Rutgers' certification card(s) for coaches and assistant coaches
- 7) A check payable to the Borough of Watchung when applicable.

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

Please fax to (908)757-7027 or mail to the following address: Borough of Watchung
Recreation Department
15 Mountain Blvd.
Watchung, NJ 07069

CHECKLIST FOR CERTIFICATE OF INSURANCE

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

Watchung Recreation Commission Facility/Field Use Policies and Lease Agreement

General Information

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

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

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

The Recreation Commission reserves the right to require the renter to provide police security for special programs.

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

The Recreation Commission reserves the right to cancel practices/games due to weather conditions and/or field conditions. Failure to abide by this policy can result in cancellation of your rental agreement.

Renter Responsibilities

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

1. The renter must leave the area, facility or equipment in a clean and orderly condition. All trash must be properly disposed.
2. Prohibited Items: Beer, wine, alcoholic beverages, firearms, tobacco and illegal drugs.
3. Liability: The Watchung Recreation Commission and the Borough of Watchung assume no liability for the renter's use of the equipment, field or facility. The applicant shall hold the Borough harmless from any claim or liability arising out of any activity or conduct of the renter while using the equipment, field or facility in question. Applicants are required to supply general liability insurance that covers the Borough with limits of \$1,000,000.00 combined single limit with an aggregate of \$2,000,000.00. A certificate of insurance, must be filed with the Borough at least five days prior to the use of the Boroughs field or facility.
4. Governmental Boards and Agencies: facilities are available at no charge to official government boards and agencies for events in the public interest when not otherwise in conflict with this policy.
5. Damages: Any and all damages to the facilities, equipment, and other Borough property, while being used by the renter, will be the responsibility of the renter and payable in full to the Borough of Watchung. Payment will include the costs of all labor, materials, and supplies to repair or replace the damage to facilities. The Recreation Commission reserves the right to decline renting to patrons who have incurred damages to Borough property in previous rentals.
6. Policy of Non-Discrimination: The Borough of Watchung facilities are available on a non-discriminatory basis. Appropriate activities need to accommodate individuals regardless of age, sex, race, color, religion, national origin, physical or mental disabilities, or marital status. The Borough of Watchung does not discriminate on the basis of disability in admission, access, treatment or employment in its programs or activities.
7. ADA Statement: Although specific programs for persons with disabilities are limited, the Watchung Recreation Commission is committed to providing equal access to programs and facilities for these individuals. Reasonable accommodation and support can be requested to provide access to desired programs and activities. Requests should be made at least 10 days in advance. In addition, where a need is demonstrated and resources are available every reasonable effort will be made to establish specific programs for persons with disabilities.

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

Name Rhea Williams

Signature Rhea N Williams, MPH

Date 6/13/23

HOLD-HARMLESS AGREEMENT

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

AN INDIVIDUAL: Name: Rhea Williams OR

ORGANIZATION: Name: Watchung IDEA Committee OR

CORPORATION or LLC: Name: _____

2. "YOU/YOUR/YOURSELF" shall mean the municipal corporation known as the Borough of Watchung and the Borough of Watchung Recreation Commission, its public officials, members, agents, servants, employees, or contractors.

3. GENERAL INFORMATION: Per Field and Facility Permit Application Attached

4. I sign this Hold-Harmless as MY voluntary act and by this act agree to hold YOU harmless and indemnify YOU from any claims, suits, or other actions arising from, caused by, or which are the alleged result of any act or omission of any organization, corporation, guest, invitee, licensee, visitor or other person present on the premises listed above in order to participate in, organize, assist, enjoy, supervise or in any other way further the activity I will be holding (as described above) on the date(s) listed above.

5. I state that the activity listed above will not include the consumption of alcoholic beverages, but should any person described in Paragraph 4 consume alcohol or allow or permit others to consume alcohol then I agree to be bound by the terms of paragraph 6 below.

6. I state that the activity listed above will include the consumption of alcoholic beverages and that because of such consumption I have the following additional duties to perform for You related to the use of the site listed above:

(a) that I am solely responsible for the dispensing and consuming of alcohol, including the prudent and responsible dispensing and consuming of alcohol by all persons involved in the activity described above, including but not limited to those persons described in paragraph 4 above; (b) to acknowledge by the signing of this Hold-Harmless that You have no authority, control, or participation in the dispensing or consuming of alcohol on the site and date listed above and that I will take no step(s), action(s), or measure(s) to convey the idea that You in any way have promoted, assisted, or participated in the dispensing and consuming of alcoholic beverages on the site and date listed above; (c) that I will not allow persons under the age of 21 to dispense or consume alcohol at the site during the activity to be held on Your property; (d) to comply with all municipal Ordinances relating to the consumption of alcoholic beverages, including but not limited to obtaining any necessary permits.

7. I also shall provide You with a Certificate of Insurance and that I shall provide same as soon as practicable and not less than five (5) business days before the date of the planned activity. Said Insurance shall be written with a company maintaining a rating of at least "A-" according to A.M. Bests. Said policy shall be in an amount of not less than one million dollars (\$1,000,000) per occurrence (\$3,000,000 per occurrence if liquor is being served or consumed). It is understood You will be listed as an additional insured on that policy and Certificate of Insurance. If I, as an individual, am holding a private, personal event, I shall provide YOU with a copy of My Homeowners or Condo or Renters or Personal Excess Liability policy declarations page with personal liability coverage of not less than one million dollars (\$1,000,000) each occurrence.

8. (Applicable to Corporation Only) I also agree that I am obligated to reimburse YOU for all reasonable attorney's fees incurred by YOU to enforce the terms of this Hold-Harmless or to defend YOURSELF against any claim, suit, demand for subrogation, or other action which a court of competent jurisdiction later determines by final order or judgment should have been defended by ME or at MY sole cost and expense pursuant to this Hold-harmless.

9. **LEGAL SIGNATURES:**

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

Individual Rhea N Williams, MPH Date 6/13/23

on behalf of Watchung IDEA Committee

Organization or Corporation or LLC

and

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

_____ Date _____



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

06/13/2023

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

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

| | | | |
|---|--|---|--|
| PRODUCER East Main Street Insurance Services, Inc. Will Maddux PO Box 1298 Grass Valley CA 95945 | | CONTACT NAME: Will Maddux PHONE (A/C No., Ext): (530) 477-6521 E-MAIL ADDRESS: info@theeventhelper.com FAX (A/C No.): | |
| INSURED Watchung IDEA Committee Rhea Williams 11 Kappelmann Dr Watchung NJ 07069 | | INSURER(S) AFFORDING COVERAGE INSURER A: Lloyds Syndicate 2623 INSURER B: Lloyds Syndicate 623 INSURER C: INSURER D: INSURER E: INSURER F: | |
| | | NAIC # AA-1128623 AA-1128623 | |

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

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

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|--|--|-----------|----------|--------------------|-------------------------|-------------------------|--|
| A | <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY | Y | N | EH-771323-L3420142 | 06/17/2023 12:01 AM | 06/18/2023 12:01 AM | EACH OCCURRENCE \$ 1,000,000 |
| | <input checked="" type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR | | | | | | DAMAGE TO RENTED PREMISES (other than fire) \$ 1,000,000 |
| | <input checked="" type="checkbox"/> Host Liquor Liability | | | | | | MED EXP (Any one person) \$ 5,000 |
| | <input type="checkbox"/> Retail Liquor Liability | | | | | | PERSONAL & ADV INJURY \$ 1,000,000 |
| GEN'L AGGREGATE LIMIT APPLIES PER: | | | | | | | GENERAL AGGREGATE \$ 2,000,000 |
| <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC | | | | | | | PRODUCTS - COMP/OP AGG \$ 2,000,000 |
| OTHER: | | | | | | | Deductible \$ 1,000 |
| AUTOMOBILE LIABILITY | | | | | | | COMBINED SINGLE LIMIT (Ea accident) \$ |
| <input type="checkbox"/> ANY AUTO | | | | | | | BODILY INJURY (Per person) \$ |
| <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS | | | | | | | BODILY INJURY (Per accident) \$ |
| <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY | | | | | | | PROPERTY DAMAGE (Per accident) \$ |
| <input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR | | | | | | | EACH OCCURRENCE \$ |
| <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE | | | | | | | AGGREGATE \$ |
| <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$ | | | | | | | \$ |
| WORKERS COMPENSATION AND EMPLOYERS' LIABILITY | | | | | | | PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> |
| ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) | | Y/N | N/A | | | | E.L. EACH ACCIDENT \$ |
| If yes, describe under DESCRIPTION OF OPERATIONS below | | | | | | | E.L. DISEASE - EA EMPLOYEE \$ |
| | | | | | | | E.L. DISEASE - POLICY LIMIT \$ |

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

Certificate holder listed below is named as additional insured per attached CG 20 26 04 13. Attendance: 40, Event Type: Walking / Hiking Tour.

CERTIFICATE HOLDER**CANCELLATION**

| | |
|--|---|
| Borough of Watchung Mobus Field Watchung Lake 15 Mountain Dr Watchung NJ 07069 | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Will Maddux</i> |
|--|---|

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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

Schedule

| Name of Additional Insured Person(s) or Organization(s): |
|--|
| Borough of Watchung Mobus Field Watchung Lake 15 Mountain Dr Watchung, NJ 07069 |
| Information required to complete this Schedule, if not shown above, will be shown in the Declarations. |

A. **SECTION II - WHO IS AN INSURED** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury," "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

1. in the performance of your ongoing operations; or
2. in connection with your premises owned by or rented to you.

However:

1. the insurance afforded to such additional insured only applies to the extent permitted by law; and
2. if coverage provided to the Additional Insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these Additional Insureds, the following is added to **SECTION III - LIMITS OF INSURANCE**:

If coverage provided to the Additional Insured is required by a contract or agreement, the most we will pay on behalf of the Additional Insured is the amount of insurance:

1. required by the contract or agreement; or
2. available under the applicable Limits of Insurance shown in the Declarations; whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

**BOROUGH OF WATCHUNG
RESOLUTION: R16**

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 June 15, 2023.
2. The general nature of the subject matters to be discussed are:
 - a. Contract Negotiations regarding 18 Drift Road
 - b. Contract Negotiations and Personnel Matters regarding the Police Captain and
 - c. Contract Negotiations and Personnel Matters regarding the Borough Administrator
3. Minutes will be kept and once the matter involving the confidentiality of the above no longer requires that confidentiality, then the minutes can be made public.
4. The Borough Council may take official action on those items discussed in executive session upon completion of the executive session.

Christine B. Ead, Council President

Ronald Jubin, Ph.D., Mayor

ADOPTED: JUNE 15, 2023
INDEX: MISC.
C:

**BOROUGH OF WATCHUNG
RESOLUTION: R17**

A RESOLUTION AUTHORIZING THE BOROUGH OF WATCHUNG PLANNING BOARD TO UNDERTAKE A PRELIMINARY INVESTIGATION FOR THE REDEVELOPMENT OF BLOCK 7010, LOTS 5.01, 5.02, AND 5.03 AS SHOWN ON THE BOROUGH OF WATCHUNG TAX MAP AS A NON-CONDEMNATION REDEVELOPMENT AREA

WHEREAS, the Local Redevelopment and Housing Law, *N.J.S.A. 40A:12A-1 et seq.* provides a mechanism to empower and assist local governments in efforts to promote programs of redevelopment; and

WHEREAS, the Local Redevelopment and Housing Law sets forth specific procedures for establishing an area in need of redevelopment; and

WHEREAS, pursuant to *N.J.S.A. 40A:12A-6*, prior to the Borough Council making a determination as to whether a particular study area qualifies as an area in need of redevelopment, the Borough Council must authorize the Watchung Borough Planning Board, by Resolution, to undertake a preliminary investigation to determine whether the subject area meets the criteria of an area in need of redevelopment as set forth in *N.J.S.A. 40A:12A-5*; and

WHEREAS, the New Jersey Legislature amended the Local Redevelopment and Housing Law on September 6, 2013 to expand and clarify various provisions of same; and

WHEREAS, as required by the amendment to *N.J.S.A. 40A:12A-6*, the Legislature has directed that the Resolution authorizing the Planning Board to undertake a preliminary investigation state whether the redevelopment area determination shall authorize the Borough to use all of those powers provided by the Legislature for use in a redevelopment area other than the use of eminent domain ("Non-Condemnation Redevelopment Area"); and

WHEREAS, the redevelopment area determination shall authorize the Borough of Watchung to use all of the powers provided by the Legislature for use in a redevelopment area other than the use of eminent domain, thus designating it a Non-Condemnation Redevelopment Area; and

BOROUGH OF WATCHUNG
RESOLUTION: R17

WHEREAS, the Borough Council wishes to direct the Watchung Borough Planning Board to undertake a preliminary investigation of the property identified as Block 7010, Lots 5.01, 5.02 and 5.03, located at 18 Drift Road (the "Study Area") to determine whether the Study Area qualifies as an area in need of redevelopment pursuant to *N.J.S.A. 40A:12A-5*.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Watchung, in the County of Somerset, State of New Jersey, that the Watchung Borough Planning Board is hereby directed to conduct the necessary preliminary investigation, including the holding of a public hearing, to determine whether the Study Area identified above is or is not an area in need of redevelopment under the criteria set forth in *N.J.S.A. 40A:12A-1 et seq.*; and

BE IT FURTHER RESOLVED that the Planning Board shall submit its findings and recommendations to the Borough Council in the form of a Resolution with supporting documentation.

Freddie Hayeck, Council Member

Ronald Jubin, Ph.D., Mayor

ADOPTED: JUNE 15, 2023
INDEX: PLANNING BD,
C: PB, CT,

**BOROUGH OF WATCHUNG
RESOLUTION: R18**

WHEREAS, CPC Aquista, LLC, an affiliate of Capodagli Property Company, LLC, both NJ limited liability companies ("Capodagli") is currently the contract purchaser of the property identified as Block 7010, Lots 5.01, 5.02 and 5.03 as shown on the Tax Map of the Borough of Watchung, located at 18 Drift Road (the "Property"); and

WHEREAS, Capodagli wishes for the Borough of Watchung to perform a study of whether the Property qualifies as an "area in need of redevelopment" pursuant to N.J.S.A. 40A:12A-1 *et seq.*, also known as the Local Housing and Redevelopment Law ("LHRL"); and

WHEREAS, Capodagli and the Borough have determined to establish escrow funds with the Borough to provide for the payment of reasonable fees to the Borough's professionals (including the Planning Board's professionals), whether employees of the Borough or consultants retained by the Borough or the Planning Board, to pay any professional costs associated with the Borough's professional work related to the potential redevelopment of the Property.

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

1. The foregoing recitals are incorporated herein as if set forth in full.
2. The Borough is hereby authorized to enter into the Funding Agreement with Capodagli.
3. The Mayor and Borough Clerk are hereby authorized to the Funding Agreement in substantially the form attached to and made a part of this Resolution.
4. The Borough Clerk, Administrator, Chief Financial Officer and other appropriate official are authorized to take appropriate actions to accomplish the authorizations set forth in this Resolution and the attached Funding Agreement, including the acceptance of the escrow payment, establishment of an escrow account for the work authorized herein, and distribution of same.
5. This Resolution shall take effect immediately.

Christine B. Ead, Council President

Ronald Jubin, Mayor

ADOPTED: JUNE 15, 2023
INDEX: PLANNING BD, MISC,
C: C.T., T.V.,

FUNDING AGREEMENT

THIS FUNDING AGREEMENT (the "Funding Agreement"), dated as of _____, 2023, is made by and between:

THE BOROUGH OF WATCHUNG, with offices at 15 Mountain Boulevard, Watchung, New Jersey 07069 (the "Borough"),

and,

CAPODAGLI PROPERTY COMPANY, LLC, its affiliates, successors and/or assigns, with offices located at 201 S. Wood Avenue, Linden, New Jersey 07036 (the "Developer").

The Borough and the Developer may individually or collectively be referred to as the "Party" or "Parties."

WITNESSETH:

WHEREAS, Developer is the contract purchaser of the property identified as Block 7010 40, Lots 5.01, 5.02 and 5.03 as shown on the Tax Map of the Borough of Watchung, located at 18 Drift Road (the "Property"); and

WHEREAS, Developer wishes for the Borough to perform a study of whether the Property qualifies as an "area in need of redevelopment" pursuant to N.J.S.A. 40A:12A-1 *et seq.*, also known as the Local Housing and Redevelopment Law ("LHRL"), and thereafter adopting a redevelopment plan for the future development of the Property, and

WHEREAS, the Parties have determined to establish escrow funds with the Borough to provide for the payment of reasonable fees to the Borough's professionals (including the Planning Board's professionals), whether employees of the Borough or consultants retained by the Borough or the Planning Board, to pay any professional costs associated with the Borough professional work related to the performance of the study of the Property to determine whether same is an "area in need of redevelopment," the cost of drafting and adopting resolution designating the Property an "area in need of redevelopment," the costs of drafting and adopting a redevelopment plan for the Property, the costs associated with naming an entity as Redeveloper of the Property and, to the extent that the Borough wishes to enter into a Payment in Lieu of Taxes ("PILOT") agreement with the Developer or other redeveloper entity of the Property as the case may be, the cost of professional work related to same.

FUNDING AGREEMENT

NOW, THEREFORE, for and in consideration of the mutual promises, representations, covenants and agreements contained herein and the undertakings of each Party to the other, and such other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties, intending to be legally bound hereby and to bind its successors and assigns, do mutually promise, covenant and agree as follows:

1. **Payment for Borough Professional Work.**

a. Immediately upon the execution of this Funding Agreement, Developer shall post with the Borough the initial sum of fifteen thousand (\$15,000.00) dollars (the "Borough Professional Work Escrow Fund") and the Borough's Chief Financial Officer shall deposit such funds into an escrow account established by the Borough for the payment to all Borough or Planning Board professionals performing Borough Professional Work relative to the redevelopment and rezoning of the Property. The Borough shall provide the Developer with a courtesy copy of all invoices paid by the Borough or Planning Board to the Borough or Planning Board professionals performing Borough Professional Work.

b. Developer shall be required to replenish the Planner Escrow Fund and/or the Attorney Escrow Fund if the escrow posted is insufficient to cover the Planning Consultant's and/or Attorney(s)' fees and costs. Once the Borough Professional Work Escrow Fund is drawn down below three thousand (\$3,000) dollars, the Borough's Chief Financial Officer shall submit a written request for additional funding to Developer in such amount as the Borough shall deem reasonably necessary based upon written estimates by the Borough or Planning Board professionals as to the amount of Borough Professional Work to be completed.

c. Developer shall reimburse the Borough for its actual out-of-pocket costs if notice is required in connection with such redevelopment and rezoning.

d. Upon the completion of the Borough Professional Work, the Developer may request, in writing to the Borough, the refund of unused escrow funds. Upon receipt of such request, the Borough shall seek a voucher from the Borough and Planning Board professional(s) for all services provided up to the completion of the rezoning of the Property and process same for payment within forty-five (45) days of receipt of the refund requested. Within thirty (30) days of payment of all final vouchers, the Borough shall refund the remaining unused escrow funds (with all accrued interest) to Developer.

FUNDING AGREEMENT

e. This agreement shall bind and inure to the benefit of the parties and their respective successors and assigns.

f. Notice. Any notice provided to the Borough hereunder shall be submitted in writing to:

Borough Administrator
Borough of Watchung
15 Mountain Boulevard
Watchung, New Jersey 07069
Phone: 908-756-0080
Fax: 908-757-7027
E-mail: jdamato@watchungnj.gov

Notices to Developer shall be submitted in writing to:

Capodagli Property Company, LLC / Meridia, LLC
201 S. Wood Avenue
Linden, New Jersey 07036
Attn: Dennis P. Lilioia
Phone: 973-694-3000
E-mail: dennis@capodagli.com

2. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of New Jersey.

3. Assignment. This Agreement shall not be assignable by either Party.

4. Entire Agreement. This Agreement represents the entire agreement between the Parties. All prior negotiations or oral promises or agreements are merged herein.

4. Modification. Except as otherwise provided herein, the provisions of this Agreement shall not be amended or modified without the express written consent of both Parties, and no such amendment or modification shall be effective for any purpose unless set forth in writing and signed by both Parties.

5. Counterparts. This License may be executed with original, faxed or e-mail signatures in one or more counterparts, each of which, when taken together, shall constitute a single original.

FUNDING AGREEMENT

IN WITNESS WHEREOF, the Parties hereto have caused this Funding Agreement to be executed, all as of the date first written above.

ATTEST:

BOROUGH OF WATCHUNG

By: _____
Edith G. Gil, Borough Clerk

By: _____
Ronald Jubin, Ph.D., Mayor

ATTEST:

**CAPODAGLI PROPERTY COMPANY,
LLC**

By: _____
Name:
Title:

By: _____
Name:
Title:

DRAFT

**BOROUGH OF WATCHUNG
RESOLUTION: R19**

BE IT HEREBY RESOLVED, by the Mayor and Council of the Borough of Watchung, that the appointment of Joseph Pizzigoni as a Full-Time Seasonal Laborer in the Department of Public Works at a rate of \$20.00 per hour, subject to passing of all physical exams, be and is hereby confirmed with a start date of June 19, 2023.

Christine B. Ead, Council President

Ronald Jubin, Ph. D., Mayor

ADOPTED: JUNE 15, 2023
INDEX: APPOINTMENTS
C: PERSONNEL
FINANCE
DPW