



BOROUGH OF WATCHUNG

15 MOUNTAIN BOULEVARD
WATCHUNG, NEW JERSEY 07069

MAYOR & COUNCIL MEETING AGENDA

THURSDAY, NOVEMBER 03, 2022

7:30 P.M.

MAYOR

Keith S. Balla

COUNCIL

Ronald Jubin, Ph.D.

Wendy Robinson

Pietro Martino

Freddie Hayeck

Curt S. Dahl

Christine B. Ead

James J. Damato
Business Administrator

Edith G. Gil
Borough Clerk

Joseph Sordillo, Esq.
Borough Attorney

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

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

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

NOVEMBER 03, 2022 - 7:30 P.M.

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

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

ROLL CALL

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

OATH OF OFFICE

Scott Anderle, Captain of the Police Department

SPECIAL PRESENTATION

R1: Honoring and Designating Elizabeth Titus as Historical Committee Member Emeritus

REPORTS OF STANDING COMMITTEES:

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

REPORTS – OTHER:

7. Engineer
8. Police Chief
9. Rescue Squad
10. Emergency Management
11. Attorney
12. Finance
13. Clerk
14. Administrator
15. Youth Services

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

NOVEMBER 03, 2022 - 7:30 P.M.

- 16. Planning Board
- 17. Municipal Alliance
- 18. Library Advisory Board
- 19. Traffic and Beautification

PUBLIC PORTION / AGENDA ITEMS ONLY

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

DISCUSSION

- ❖ NJ Motion Picture & Television Commission Code of Professional Responsibility

UNFINISHED BUSINESS

NEW BUSINESS

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

Acknowledging Receipt of the following Borough Reports:

CERT Meeting Minutes	October 25, 2022
Engineer's Status Report	October 2022
Environmental Commission Meeting Minutes	September 19, 2022
Green Team Meeting Minutes	August 15, 2022 September 19, 2022
Municipal Council Executive Session Minutes	October 20, 2022
Planning Board Meeting Minutes	September 20, 2022
Recreation Commission Meeting Minutes	September 7, 2022

#29 Legal Zoning Board of Adjustment Notice by MAHA, LLC, recv'd 10/24/22, Notice of Public Hearing Nov 10, 2022. cc: M&C, JD

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

NOVEMBER 03, 2022 - 7:30 P.M.

- #30 Township of Scotch Plains Notice of Proposed Ordinance, Redevelopment Plan for 347 Park Ave and 350 Forest Road, Public Hearing Dec 13, 2022. cc: M&C, JD, TS
- #31 City of Plainfield Notice of Proposed Ordinance, “Amending Code Section 17:9-24A, Cannabis-Related Businesses,” Public Hearing November 14, 2022. cc: M&C, JD, TS

CONSENT RESOLUTIONS

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

- R2: Authorizing Purchase Orders over \$2,000 –OSI Technology (*Annual Phone Maintenance*)
Penyak Roofing Co (*Roof at Borough Hall*)
Glenco Supply, Inc. (*Crossing sign kit*)
Knox Company (*FD key defender, bracket, knox connect*)
Fun Services (*harvest festival entertainment*)
Watchung Valley Golf Club (*Holiday party*)
Advanced Traffic Control, LLC (*2 traffic control officers*)

R3: Authorizing Bill List

NON-CONSENT RESOLUTIONS

- R4: Establishing a Filmmakers Code of Professional Responsibility
- R5: Authorizing Field and Facility Permit Application for Watchung Republican Club for a Rally on November 5, 2022 at Best Lake Parking Lot

PUBLIC PORTION - GENERAL DISCUSSION

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

EXECUTIVE SESSION

- R6: Authorizing Executive Session to Discuss Contract Negotiations:
TWA Application – Sanitary Sewer Agreements

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

ADJOURNMENT

The next meeting of the Mayor and Council will be Monday, November 21, 2022 at 7:30 P.M.

**BOROUGH OF WATCHUNG
RESOLUTION: R1**

WHEREAS, the backbone of this great nation is its history; and

WHEREAS, historic preservation is a conversation with our past, about our future and a vital way for us to transmit our understanding of the past to future generations; and

WHEREAS, long-standing Resident and Community Service Volunteer, Elizabeth L. Wolford Titus, began her first volunteer position as a Sunday School Teacher for Wilson Memorial Church, where she taught since her High School years well through about 1956; and

WHEREAS, her leadership skills and commitment lead her to run the Cheerleading Squad for the local Pop Warner team for many years and later served as the Treasurer of the Firemen's Exempt Association; and

WHEREAS, her husband was William H. Titus, long-time Fire Chief, and as his wife, she assisted countless times with organizing the various meetings and gatherings for Watchung Chemical Engine Company, No.1, where the initial temporary headquarters were established in Chief Titus' barn; and

WHEREAS, it is bittersweet that the Mayor and Council have accepted Betsy's wishes to not renew her term as a Regular Member of the Historical Committee, where she spent countless hours along with other members gathering and organizing historical displays and data even before Texier House, and assisted with the Committee's goals while serving as a member since 2005; and

WHEREAS, we know that Betsy will continue to be a contributor and a mentor to those who will carry on the duties of the Historical Committee and it is only appropriate and with great honor that Betsy Titus receive

"Historical Committee Member Emeritus"

distinction for her selfless dedication, devotion, contributions, and hard work in an effort to tell Watchung's story for our residents, past and present, and for those generations to come.

Freddie Hayeck, Council Member

Keith S. Balla, Mayor

ADOPTED: NOVEMBER 3, 2022
INDEX: MISC.
C: HISTORICAL COMM.

NOTICE SERVED ON OWNERS WITHIN 200 FEET ETC.

#29
11/3/22

**BOROUGH OF WATCHUNG
ZONING BOARD OF ADJUSTMENT
NOTICE OF HEARING ON APPLICATION FOR MINOR SUBDIVISION (Lot Line
Change)
WITH BULK VARIANCES AND USE VARIANCE**

TO: OWNER OF PREMISES
ADDRESS: _____

RECEIVED
OCT 24 2022
BOROUGH OF WATCHUNG

PLEASE TAKE NOTICE:

That the undersigned has filed an application for development for a minor sub-division (Lot line change) with bulk variances and use variance with the Zoning Board of Adjustment of the Borough of Watchung so as to permit the minor subdivision (lot line change) between the property owned by MAHA at Watchung, LLC which is 20 Stirling Road, Lot 6 in Block 44.01 zoned BB and the property owned by the Borough of Watchung which is 12 Stirling, Lot 7 in Block 44.01 which property also contains the Borough Library. The Borough property is zoned RR. The lot line change will result in the Borough conveying 1,092 sq. ft of property to MAHA at Watchung, LLC which contains the frame garage on the Borough property.

This conveyance will result in the following requested variances from the zoning ordinances of the Borough of Watchung for proposed Lot 6.01 in Block 44.01 as follows; section 28-404A4 The shed garage is presently a public use. The lot line change will make it a private use and therefore a use variance is requested in accordance with 40:55D-70d, Section 28-407D Accessory Building distance to sideline, required 5 feet, proposed 1 foot, distance to rear line, required 10 feet, proposed 1 foot, Section 28-407 C2 Building Height (Principal Building/Accessory Building within Building Envelope, required 25 feet/ 2 stories, existing 26.8 feet, proposed 26.8 feet, Section 28-407 C3 Maximum Building Height for Accessory Building located outside of Principal Building Envelope, required 15 feet and one story, proposed 20.7 feet.

Proposed Lot 7.01, (the Borough property) relief from Section 28-404D Principal Building side yard, one required 15 feet, existing 1.7 feet, proposed 1.7 feet, Side yard, both, required 50 feet, proposed 22.1 feet.

The applicant reserves the right to request any other variances or waivers that may be required at the time of hearing.

This notice is sent to you as owner of property in the immediate vicinity of the property that is the subject of this Application.

A public hearing has been set down for Thursday, November 10, 2022, at 7:30 P.M., in the Borough Hall, 15 Mountain Boulevard, Watchung New Jersey, to consider the application of MAHA at Watchung LLC.

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

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

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

<https://us06web.zoom.us/j/83632431235?pwd=eVdDeFVibjVFbTRtU3Z6dzVsWGhDdz09>
Meeting ID: 836 3243 1235
Passcode: 285489
Telephone: +1-646-558-8656

Copies of agenda and application, including any supporting plans and other documents are available by emailing the board clerk at tsnyder@watchungnj.gov, viewing the Borough website at www.watchungnj.gov, or inspecting the files in the board office at the Watchung Municipal Building, 15 Mountain Blvd, Watchung, NJ, 07069, between the hours of 8:00AM and 4:00PM Monday through Friday, except legal holidays or summer office hours.

Any person affected by this application has an opportunity to be heard virtually at the hearing, and may present any objections to the granting of this minor subdivision (lot line change) and variances as proposed.

The following described maps and papers are on file in the office of the Zoning Officer and may inspected by the public between the hours of 9:00am and 4:00pm at, 15 Mountain Boulevard, Watchung, New Jersey:

Application for Development,
Plans prepared by Titus Surveying and Engineering dated June 20, 2022 last revised September 21, 2022 consisting of 2 sheets.

Respectfully,

MAHA at WATCHUNG LLC

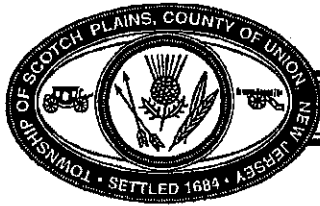
Frank Bisignano

Frank Bisignano

Managing Member

(Applicant)

DRAFT



#30
11/3/22

TOWNSHIP OF SCOTCH PLAINS, NEW JERSEY

MEMORANDUM
Office of the Municipal Clerk

BOZENA LACINA, RMC
MUNICIPAL CLERK
EMAIL:
BLACINA@SCOTCHPLAINS.NJ.COM

430 PARK AVENUE
SCOTCH PLAINS, NJ 07076
(908) 322-6700 X211 (OFFICE)
(908) 322-1663 (FAX)

DATE: October 19, 2022

TO: City of Plainfield
Borough of Watchung
Township of Edison
Borough of Mountainside
Borough of Fanwood
Township of Clark
Township of Berkley Heights
Town of Westfield
Borough of South Plainfield
Union County Planning Board
Middlesex County Planning Board
Somerset County Planning Board

FROM: Bonnie Lacina, RMC

SUBJECT: Ordinances No. 2022-33

RECEIVED
OCT 24 2022
BOROUGH OF WATCHUNG

ORD 2022-33

Ordinance authorizing Redevelopment Plan for 347 Park Avenue and 350 Forest Road, consisting of Block 1601, Lot 9.02 and a Portion of Lot 9, as Shown on the Tax Map of the Township of Scotch Plains in accordance with N.J.S.A. 40A:12A-7, and Supplementing and Amending Chapter XXIII entitled "Zoning" by the Amendment of §23-3.2 Entitled "Zoning Map" and by the Addition of a new §23-9.7 Entitled "Redevelopment Plan for 347 Park Avenue and 350 Forest Road (Block 1601, Lot 9.02 and a Portion of Lot 9)

Pursuant to N.J.S.A. 40:55D-15, the above Proposed Ordinances were passed on first reading by the Township Council at their Regular Meeting of October 18, 2022.

The proposed ordinance creates a new Zoning subchapter to include a Redevelopment Plan for 347 Park Avenue and 347 Forest Road.

This Ordinance were introduced at the October 18, 2022 meeting. The Public Hearing/Final Adoption has been scheduled to take place on Tuesday, December 13, 2022 beginning at 6:00 p.m. This meeting will take place at the Township of Scotch Plains Municipal Building, Council Chamber, 430 Park Avenue, Scotch Plains, NJ 07076.

T.Snyder

TOWNSHIP OF SCOTCH PLAINS

ORDINANCE NO. 2022-33

ORDINANCE AUTHORIZING REDEVELOPMENT PLAN FOR 347 PARK AVENUE AND 350 FOREST ROAD CONSISTING OF BLOCK 1601, LOT 9.02 AND A PORTION OF LOT 9, AS SHOWN ON THE TAX MAP OF THE TOWNSHIP OF SCOTCH PLAINS IN ACCORDANCE WITH N.J.S.A. 40A:12A-7, AND SUPPLEMENTING AND AMENDING CHAPTER XXIII ENTITLED "ZONING" BY THE AMENDMENT OF SUBSECTION 23-3.2 ENTITLED "ZONING MAP" AND BY THE ADDITION OF NEW SUBSECTION 23-9.7 ENTITLED "REDEVELOPMENT PLAN FOR 347 PARK AVENUE AND 350 FOREST ROAD (BLOCK 1601, LOT 9.02 AND A PORTION OF LOT 9)

WHEREAS, the Township of Scotch Plains ("Township") is committed to creating a vibrant downtown for its residents and visitors; and

WHEREAS, on May 16, 2017, the Township Council of the Township of Scotch Plains adopted Resolution No. 2017-98, authorizing the Township of Scotch Plains Planning Board to undertake a preliminary investigation to determine whether the proposed study area, namely that portion of the Township identified more particularly as Redevelopment Area Tier 1, Phase 1 ("Study Area") qualifies as an area in need of redevelopment pursuant to N.J.S.A. 40A:12A-5; and

WHEREAS, Harbor Consultants, Inc. prepared a Preliminary Investigation Report entitled "Preliminary Investigation Report for the Tier 1, Phase 1 Redevelopment Study Area in Downtown Scotch Plains" dated February 21, 2018, detailing the investigation, findings, and recommendations pertaining to whether the properties within the Study Area should be designated "as a Condemnation Area in Need of Redevelopment"; and

WHEREAS, on March 19, 2018, the Scotch Plains Planning Board adopted Resolution No. 18-05, which recommended further action by the Township Council of the Township of Scotch Plains by endorsing the preliminary investigation report referenced as the Tier 1, Phase 1 Redevelopment Study in Downtown Scotch Plains and determining that the designated properties comprise an Area in Need of Redevelopment; and

WHEREAS, on March 20, 2018, the Township Council adopted Resolution 2018-71 designating as areas in need of redevelopment properties located at 347 Park Avenue and 350 Forest Road and identified as Block 1601, Lots 9 and 9.02 in addition to 43 other properties; and

WHEREAS, on July 20, 2021, the Township Council adopted Resolution No. 2021-140 authorizing the Township Planner to prepare a redevelopment plan for properties located at 347 Park Avenue and 350 Forest Road and identified as Block 1601, Lots 9 and 9.02 on the Municipal Tax Map; and

WHEREAS, the Township Planner prepared a redevelopment plan entitled Redevelopment Plan for 347 Park Avenue & 350 Forest Road dated October 2022 ("Redevelopment Plan") which is attached hereto as Exhibit A; and

#30

WHEREAS, the Township Council reviewed the Redevelopment Plan and now desires to adopt the Redevelopment Plan; and

WHEREAS, the Township Council further desires to amend Chapter XXIII entitled "Zoning" to include the land use, bulk requirements, and design standards contained in the Redevelopment Plan.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Township Council of the Township of Scotch Plains, County of Union, State of New Jersey, as follows:

Section 1. The Township hereby approves and establishes the Redevelopment Plan, which is attached hereto as Exhibit A, pursuant to N.J.S.A. 40A:12A-7 of the Redevelopment Law.

Section 2. The Redevelopment Plan shall supersede all provisions of the Zoning and Development Regulations of the Township of Scotch Plains regulating development in the area addressed by said Redevelopment Plan, unless otherwise noted in said Redevelopment Plan.

Section 3. Final adoption of said Redevelopment Plan by the Township Council shall be considered an amendment of the Township of Scotch Plains Zoning Map. The Zoning District Map in the Zoning Ordinances of the Township shall be amended to include the boundaries described in the Redevelopment Plan and the provisions therein.

Section 4. All of the provisions of said Redevelopment Plan shall supersede the applicable development regulations of the Township's ordinances, as and where indicated, for the properties subject to said Redevelopment Plan. In the event of any inconsistencies between the provisions of said Redevelopment Plan and any prior ordinance of the Township of Scotch Plains, the provisions of said Redevelopment Plan shall govern.

Section 5. Chapter XXIII entitled "Zoning" of *The Revised General Ordinances of the Township of Scotch Plains*, is hereby supplemented and amended to include the land use, bulk requirements, and design standards contained in said Redevelopment Plan for lands known as Block 1601, Lot 9.02 and a portion of Lot 9.

Section 6. A copy of this Ordinance and said Redevelopment Plan shall be forwarded, after introduction, to the Scotch Plains Planning Board for a Master Plan consistency review in accordance with N.J.S.A 40A:12A-7e.

Section 7. Should any section, paragraph, sentence, or clause of this Ordinance be declared unconstitutional or invalid for any reasons, the remaining portions of this Ordinance shall not be affected thereby and shall remain in full force and effect and, to this end, the provisions of this Ordinance are hereby declared severable.

#30

Section 8. The within Ordinance shall take effect in the time and manner provided by law.

INTRODUCED the 18 day of October 2022.

ADOPTED the ___ day of November 2022.

FINAL PUBLICATION the ___ day of November 2022

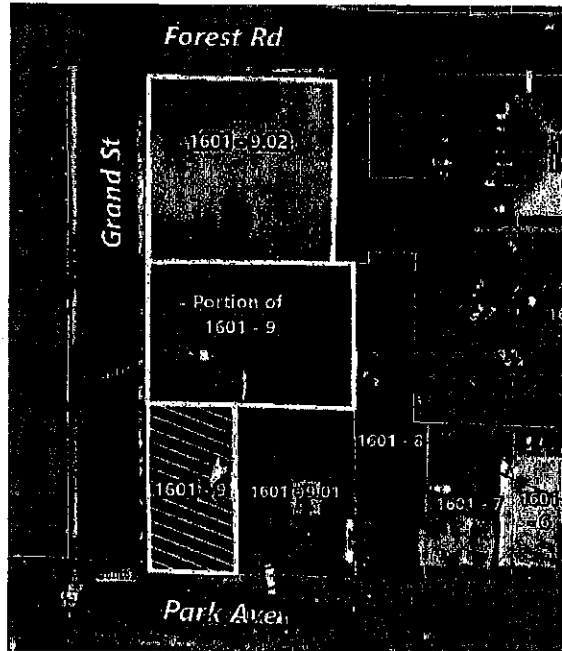
DRAFT

#30

Exhibit A

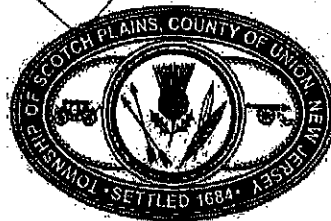
DRAFT

REDEVELOPMENT PLAN FOR 347 PARK AVENUE & 350 FOREST ROAD



Block 1601, Lot 9.02, and a portion of Lot 9

Township of Scotch Plains
Union County, New Jersey



October 2022

YOU MAY REQUEST A COMPLETE
COPY OF THIS IN THE CLERK'S OFFICE

Tiena M. Cofoni
Direct Dial: (973) 622-5057
Direct Fax: (973) 622-3744
Tcofoni@msbnj.com



October 26, 2022

Via Certified Mail, Return Receipt Requested

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

Re: Notice pursuant to N.J.S.A. 40:55D-15a of Public Hearing on Development Regulation

PLEASE TAKE NOTICE that on October 11, 2022, the City Council of the City of Plainfield, Union County, New Jersey (the "City") introduced on first reading Ordinance 2022-48 entitled "An Ordinance of the City of Plainfield, in the County of Union, Authorizing an Amendment to Plainfield's City Code Section 17:9-24A, Cannabis-Related Businesses, Subsection B, Paragraph 2, Maximum Number of Facilities" (the "Ordinance"). The City will hold a public hearing and consider the Ordinance for second reading and final adoption on November 14, 2022 at 7:00 p.m. via a virtual public hearing. Public attendance and participation are available through Zoom webinar using the following link: <https://zoom.us/j/99101955881>. A copy of the Ordinance is enclosed herewith.

Very truly yours,

Tiena M. Cofoni

Tiena M. Cofoni

Enclosures

Cc: Abubakar Jalloh, RMC, City Clerk via email

#31

RECOMMENDATION:

The Office of Economic Development respectfully requests the placement of the attached Ordinance on the agenda for the October 11, 2022 City Council Meeting.

BACKGROUND:

On August 21, 2021, the City enacted Ordinance MC 2021-24 authorizing the licensure of certain cannabis businesses within the City (the "**Original Ordinance**") in accordance with the New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act, N.J.S.A. 24:61-31 et seq., (the "**Act**") signed into law on February 22, 2021, which provides for the legalization of a cannabis market. On December 13, 2021, the City adopted Ordinance 2021-39 (the "**Cannabis Ordinance**") amending and restating the Original Ordinance to implement the Cannabis Regulations and adopt land use regulations and other requirements for cannabis businesses. The Cannabis Ordinance was further amended by Ordinances 2022-10 and 2022-27.

The City now desires to amend the Cannabis Ordinance to increase the maximum number of permitted cannabis facilities operating under Classes 1, 2, 3, 4, and/or 6 from five to seven total. The City also desires to amend the Cannabis Ordinance to increase the maximum number of permitted cannabis retail facilities operating under Class 5, Retail, from five to seven. It is anticipated that on October 20, 2022 the Planning Board will consider these amendments and adopt a resolution finding the Amendment consistent with the City's Master Plan and recommending passage of the same.

FISCAL IMPACT: None

Kindly present this matter at the Council Meeting on October 11, 2022. If you have any questions or require additional information, please contact me at ext. 2519.

ATTACHMENTS

A. Ordinance

**ORDINANCE OF THE CITY OF PLAINFIELD, IN THE COUNTY OF UNION,
AUTHORIZING AN AMENDMENT TO PLAINFIELD'S CITY CODE SECTION 17:9-
24A, CANNABIS-RELATED BUSINESSES, SUBSECTION B, PARAGRAPH 2,
MAXIMUM NUMBER OF FACILITIES**

WHEREAS, on August 21, 2021, the City Council of the City of Plainfield (the "**City**") adopted Ordinance MC 2021-24 (the "**Original Ordinance**") authorizing the licensure of certain cannabis businesses within the City; and

WHEREAS, the Personal Use Cannabis Rules, *N.J.A.C. 17:30-1 et seq.* (the "**Cannabis Regulations**") were enacted by the State of New Jersey on August 19, 2021; and

WHEREAS, on December 13, 2021, the City adopted Ordinance 2021-39 amending and restating the Original Ordinance to implement the Cannabis Regulations and adopt land use regulations and other requirements for cannabis businesses (as has been further amended by Ordinances 2022-10 and 2022-27, the "Cannabis Ordinance"); and

WHEREAS, the City desires to amend the Cannabis Ordinance to provide the City with flexibility in processing its support of applications (as set forth herein, the "Amendment"); and

WHEREAS, the City Planning Board, at its meeting of October 20, 2022, determined that this Amendment is substantially consistent with the City's Master Plan,

NOW THEREFORE, BE IT ORDAINED by the City of Plainfield, County of Union, New Jersey, as follows:

I. RECITALS INCORPORATED

The aforementioned recitals are incorporated herein as though fully set forth at length.

II. REFERRAL TO PLANNING BOARD

The City hereby refers this Amendment to the City Planning Board requesting that it review this Amendment for consistency with the City's Master Plan and to prepare recommendations regarding the amendments contained herein.

III. AMENDMENTS

Section 17:9-24A, Cannabis-related businesses, subsection B, paragraph 2, Maximum Number of Facilities, is hereby amended to read as follows:

- a. A maximum total of seven cannabis facilities operating under Classes 1, 2, 3, 4 and/or 6 shall be permitted within the City. By way of clarification, seven licenses total are permitted under this section, not seven licenses with respect to each class, and microbusinesses shall not count against the total number of licenses.
- b. A maximum of seven retail cannabis business establishments, operating under Class 5, shall be permitted within the City. Microbusinesses shall not count against the total number of licenses.

IV. PREVIOUS ORDINANCE; REDEVELOPMENT PLAN AMENDMENTS

This Amendment amends the Cannabis Ordinance as specifically set forth above in Section III and all other terms and provisions in the Cannabis Ordinance remain valid and effective.

V. SEVERABILITY

If any part of this Ordinance shall be deemed invalid, such parts shall be severed and the invalidity thereby shall not affect the remaining parts of this Ordinance.

VI. EFFECTIVE DATE

This Ordinance shall take effect in accordance with law.

Scheduled by the City Council

October 11, 2022

DRAFT

**BOROUGH OF WATCHUNG
RESOLUTION: R2**

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

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

Vendor: OSI Technology, 217 Mount Horeb Road, Warren, NJ 07059
Item: Avaya Annual Phone Maintenance 2022-2023
Total Price: \$3,010.52
Charged to: 2-01-190-259

Vendor: Penyak Roofing Co, 3571 Kennedy Road, S. Plainfield, NJ 07080
Item: Roof at Borough Hall
Total Price: \$12,900.00
Charged to: 2-01-155-273

Vendor: Glenco Supply, Inc. PO Box 638, Oakhurst, NJ 07755
Item: Crossing Sign Kit
Total Price: \$12,360.00
Charged to: 2-01-610-201

Vendor: Knox Company, 1601 W Deer Valley Road, Phoenix, AZ 85027
Item: FD-key defender, key, bracket, KnoxConnect cloud license
Total Price: \$2,251.00
Charged to: 2-01-185-231

Vendor: Fun Services, 9 Kulick Road, Fairfield, NJ 07004
Item: Harvest Festival Entertainment
Total Price: \$3,310.00
Charged to: 2-01-245-203

Vendor: Watchung Valley Golf Club, 600 Mountain Blvd, Watchung, NJ 07069
Item: Borough's Holiday Party
Total Price: \$5,760.00
Charged to: 2-01-110-278

Vendor: Advanced Traffic Control, 3345 Delsea Drive, Franklinville, NJ 08302
Item: Election Traffic Control
Total Price: \$2,060.00
Charged to: 2-01-110-278

Ronald Jubin, Council President

Keith S. Balla, Mayor

ADOPTED: NOVEMBER 3, 2022
INDEX: PURCHASING
C: B. HANCE

BOROUGH OF WATCHUNG

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

PURCHASE ORDER

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

NO. 22-01001

ORDER DATE: 10/25/22
 REQUISITION NO: RR200604
 DELIVERY DATE:
 STATE CONTRACT:
 ACCOUNT NUM:

S H I P T O	WATCHUNG POLICE DEPARTMENT 840 SOMERSET STREET WATCHUNG, NJ 07069-4952 ATTN: SERVICE DIVISION	
	V E N D O R	VENDOR #: OSITECH OSI Technology 217 Mount Horeb Road Warren, NJ 07059-5628 United States Phone: (732)356-0200 Fax: (732)356-2626

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	Avaya Annual Phone Maintenance 12/29/22 - 12/30/23	2-01- -190-259 Telephone	3,010.5200	3,010.52
			TOTAL	3,010.52

DRAFT

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

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

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	22-01005

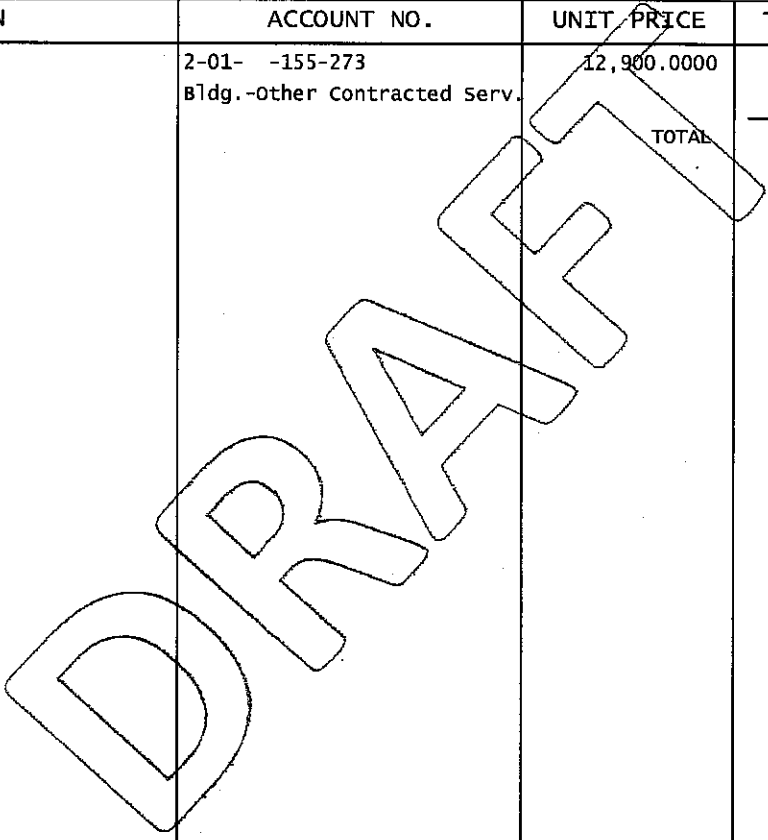
SHIP TO	WATCHUNG PUBLIC WORKS DEPT. 15 MOUNTAIN BOULEVARD WATCHUNG, NJ 07069 ATTN: MARIA T. FITTIPALDI
	VENDOR #: PENYAK PENYAK ROOFING CO. 3571 KENNEDY ROAD SOUTH PLAINFIELD, NJ 07080-1917 Phone: (908)753-4222 Fax: (908)753-4763

ORDER DATE: 10/25/22
 REQUISITION NO: RR200608
 DELIVERY DATE: 10/24/22
 STATE CONTRACT:
 ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	
DATE PAID	

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	ROOF AT BOROUGH HALL	2-01- -155-273 Bldg.-other contracted serv.	12,900.0000	12,900.00
			TOTAL	12,900.00



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

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

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	22-01021

ORDER DATE: 10/28/22
 REQUISITION NO: RR200621
 DELIVERY DATE: 10/27/22
 STATE CONTRACT:
 ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	
DATE PAID	

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

SHIP TO	WATCHUNG PUBLIC WORKS DEPT. 15 MOUNTAIN BOULEVARD WATCHUNG, NJ 07069 ATTN: MARIA T. FITTIPALDI
	VENDOR #: GLENCOSU GLENCO SUPPLY, INC. PO BOX 638 OAKHURST, NJ 07755 Phone: (732)995-8753

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	CROSSING SIGN KIT QUOTE NO. WAT-0922	2-01- -610-201 Infrastructure Improvements	12,360.0000	12,360.00
			TOTAL	12,360.00

DRAFT

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
<p>I do solemnly declare and certify under penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.</p>	<p>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>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.</p>
<p>VENDOR SIGN HERE</p>	<p>DEPT. HEAD _____ DATE _____</p>	<p>Chief Financial Officer _____</p>
<p>OFFICIAL POSITION _____ 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>COUNCIL APPROVAL CAN BE SEEN</p>
<p>TAX ID NO. OR SOCIAL SECURITY NO.</p>		<p>ON BILL LIST RESOLUTION:</p>

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

PURCHASE ORDER

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

NO. 22-01008

ORDER DATE: 10/28/22
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT:
 ACCOUNT NUM:

S H I P T O	WATCHUNG FIRE DEPARTMENT 15 MOUNTAIN BLVD. WATCHUNG, NJ 07069 ATTN: Maria
	VENDOR # : KNOX
V E N D O R	KNOX COMPANY FED ID#95-3617858 1601 W. DEER VALLEY ROAD PHOENIX, AZ 85027
	Phone: (800)552-5669 Fax: (623)687-2219

PAYMENT RECORD

CHECK NO.	
DATE PAID	ES,

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
2.00/EA	KD-1KM1 KeyDefender with 1 mechanical key	2-01- -185-231 Emergency & Safety Supplies	799.0000	1,598.00
2.00/A	keydefender mounting bracket, KD-MB-R5	2-01- -185-231 Emergency & Safety Supplies	70.0000	140.00
1.00/EA	1 yr KnoxConnect cloud license	2-01- -185-231 Emergency & Safety Supplies	468.0000	468.00
1.00	Shipping & handling	2-01- -185-231 Emergency & Safety Supplies	45.0000	45.00
			TOTAL	2,251.00

DRAFT

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

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

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	22-01016

SHIP TO	WATCHUNG MUNICIPAL BUILDING 15 MOUNTAIN BLVD. WATCHUNG, NJ 07069-6399 LINDA MONETTI
	VENDOR #: FUN
VENDOR	FUN SERVICES 9 Kulick Road Fairfield, NJ 07004
	Phone: (800)439-3866 Fax: (973)450-8510

ORDER DATE: 10/28/22
 REQUISITION NO: RR200616
 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	BALANCE PAYMENT ENTERTAINMENT	2-01- -245-203 Harvest Festival	3,310.0000	3,310.00
			TOTAL	3,310.00

DRAFT

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
<p>I do solemnly declare and certify under penalties of the law that the within bill is correct in all 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>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>DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW.</p>
<p>VENDOR SIGN HERE</p>	<p>DEPT. HEAD DATE</p>	<p>Chief Financial Officer</p>
<p>OFFICIAL POSITION 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>COUNCIL APPROVAL CAN BE SEEN</p>
<p>TAX ID NO. OR SOCIAL SECURITY NO.</p>		<p>ON BILL LIST RESOLUTION</p>

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

PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	22-01025

ORDER DATE: 10/28/22
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT:
 ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	
DATE PAID	

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

SHIP TO	WATCHUNG MUNICIPAL BUILDING 15 MOUNTAIN BLVD. WATCHUNG, NJ 07069-6399
	VENDOR #: WVGC Watchung Valley Golf Club 600 Mountain Boulevard Watchung, NJ 07069 Phone: (908)561-8855

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
75.00/EA	Holiday Party	2-01- -110-278	64.0000	4,800.00
		Community Relations		
1.00	service charge	2-01- -110-278	960.0000	960.00
		Community Relations		
			TOTAL	5,760.00

DRAFT

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

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

SHIP TO	WATCHUNG MUNICIPAL BUILDING 15 MOUNTAIN BLVD. WATCHUNG, NJ 07060-6399 ATTENTION: FINANCE
	VENDOR #: ADVANCED Advanced Traffic Control 3345 Delsea Drive Franklinville, NJ 08302 Phone: (856)694-1010

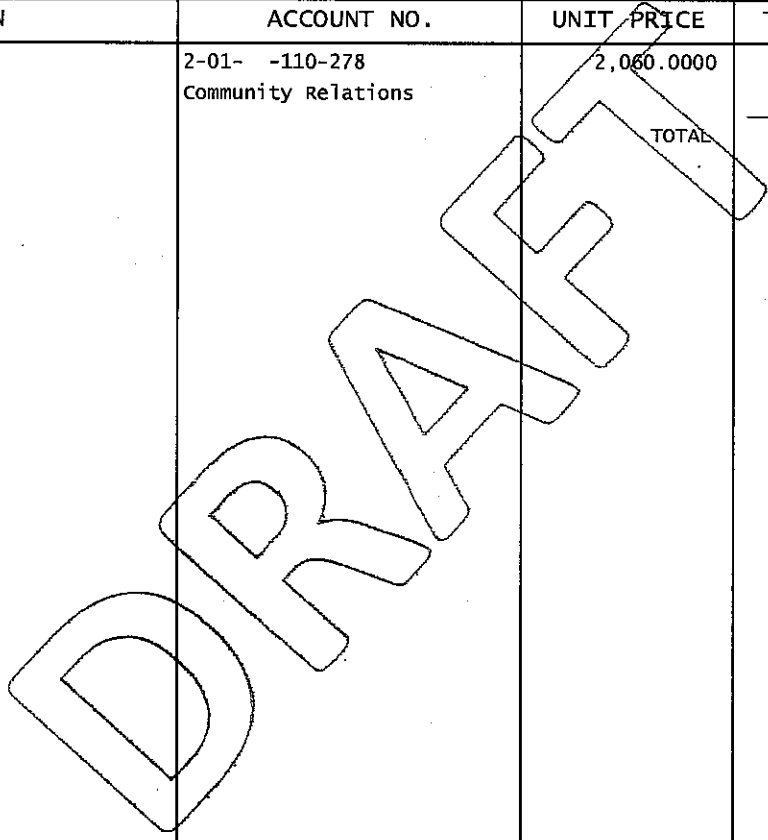
PURCHASE ORDER	
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC.	
NO.	22-01028

ORDER DATE: 10/31/22
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT:
 ACCOUNT NUM:

PAYMENT RECORD	
CHECK NO.	
DATE PAID	

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

QTY/UNIT	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL COST
1.00	election traffic control	2-01- -110-278 Community Relations	2,060.0000	2,060.00
			TOTAL	2,060.00



CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
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**BOROUGH OF WATCHUNG
RESOLUTION:R3**

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
\$6,901,078.86 per the attached bill list. The expenditures can be broken down into
the following categories:

Affordable Housing Trust	\$	1,719.00
Animal Control	\$	506.23
Developer Escrow	\$	486.75
Other Escrow	\$	11,649.99
Capital Fund	\$	141,525.48
Current Fund	\$	6,745,191.41
Total:	\$	6,901,078.86

Ronald Jubin

Wendy Robinson

Pietro Martino

Freddie Hayeck

Christine Ead

Curt Dahl



William J. Hance, CFO

Keith Balla, Mayor

James Damato, Administrator

Date: November 3, 2022
Index: Finance

Range of Checking Accts: AFFORD HOUSING to WIRE TRANSFER Range of Check Dates: 10/15/22 to 10/28/22
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
AFFORD HOUSING AFFORDABLE HOUSING TRUST FUND							
678	10/28/22	CGPH CGP&H					5523
21-00043	20	housing administrative agent	928.00	H-06- -100-101	Budget		2 1
Affordable Housing Trust Fund							
21-00043	21	housing administrative agent	791.00	H-06- -100-101	Budget		3 1
Affordable Housing Trust Fund							
			<u>1,719.00</u>				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	1,719.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,719.00	0.00

ANIMAL CONTROL Investors Animal Control Trust							
1071	10/21/22	WAT03 WATCHUNG BOROUGH CURRENT FUND					5521
22-00980	1	due from animal control	506.23	D-11- -100-201	Budget		1 1
Animal Control Trust Fund							

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	506.23	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	506.23	0.00

CAPITAL ACCOUNT Investors Savings Capital Fund							
2328	10/28/22	RUBBERCY Rubbercycle, LLC					5524
22-00536	1	Mobus Playground Surfacing	136,058.48	C-02- -205-B11	Budget		3 1
Park Equipment & Related Improvements							

WAI WITMER PUBLIC SAFETY GROUP							
2329	10/28/22	WAI WITMER PUBLIC SAFETY GROUP					5524
21-00973	1	Mercedes Kraken EXO Fire Hose	2,072.00	C-02- -111-002	Budget		1 1
2021 Fire Department Equipment							
21-00973	2	Mercedes Megaflo Breather Hose	3,395.00	C-02- -111-002	Budget		2 1
2021 Fire Department Equipment							
			<u>5,467.00</u>				

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	141,525.48	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	141,525.48	0.00

CURRENT FUND Investors Bank Current Fund							
39382	10/21/22	ALLTR005 All Traffic Solutions Inc.					5518
22-00965	1	LFP Battery 10ah 12.8VDC	550.00	2-01- -190-271	Budget		20 1
Equip. Repair & Maint.							
22-00965	2	Shipping and Handling	20.00	2-01- -190-271	Budget		21 1
Equip. Repair & Maint.							
			<u>570.00</u>				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND Investors Bank Current Fund Continued									
39383	10/21/22	AMAZ Amazon c/o Synchrony Bank					5518		
22-00966	1	MISC. SUPPLIES	174.93	2-01- -245-203 Harvest Festival	Budget	22	1		
39384	10/21/22	DAMATO James Damato					5518		
22-00954	2	mason line	16.00	2-01- -205-225 Other Equipment	Budget	16	1		
22-00954	3	Measuring Wheel Reimbursement	69.27	2-01- -205-111 Salary & Wage	Budget	17	1		
22-00954	4	Measuring Wheel Reimbursement	69.27	2-01- -205-225 Other Equipment	Budget	18	1		
			<u>16.00</u>						et
39385	10/21/22	DEER ReadyRefresh by Nestle					5518		
22-00166	9	2022 Police Monthly Water	368.26	2-01- -190-283 Unclassified Expenses	Budget	8	1		
39386	10/21/22	EAI EDMUNDS & ASSOCIATES, INC.					5518		
22-00247	8	added & omitted taxes billing	270.00	2-01- -130-281 Prof. & Contr. Services-Other	Budget	12	1		
39387	10/21/22	FEDEX FEDEX					5518		
22-00206	14	mailings	66.14	2-01- -160-281 Prof. & Cons. Servs. Other	Budget	10	1		
22-00206	15	mailings	311.47	2-01- -160-281 Prof. & Cons. Servs. Other	Budget	11	1		
			<u>377.61</u>						
39388	10/21/22	GREAT Great America Financial Serv.					5518		
22-00014	8	folder/stuffer lease	782.62	2-01- -130-281 Prof. & Contr. Services-Other	Budget	4	1		
39389	10/21/22	HANCE WILLIAM HANCE					5518		
22-00007	64	netgear switch	832.44	2-01- -610-203 Office Equipment	Budget	1	1		
22-00007	65	6 netgear switches	392.41	2-01- -610-203 Office Equipment	Budget	2	1		
22-00007	66	QuestBlue 10/20/22	25.00	2-01- -283-459 Telephone	Budget	3	1		
			<u>1,249.85</u>						
39390	10/21/22	LINNU FRANCIS P LINNUS ESQ					5518		
22-00017	31	10/18/22 PB meeting	1,250.00	2-01- -160-279 Prof. & Cons. Servs. Legal	Budget	5	1		
22-00017	32	Bonnie Burn litigation	2,656.20	2-01- -160-279 Prof. & Cons. Servs. Legal	Budget	6	1		
22-00017	33	Learning Experiene litigation	2,590.50	2-01- -160-279 Prof. & Cons. Servs. Legal	Budget	7	1		
			<u>6,496.70</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Ref Num
PO #	Item	Description							Acct
CURRENT FUND Investors Bank: Current Fund Continued									
39391	10/21/22	MAILFINA Quadiant Leasing							5518
22-00940	1	Postage Machine Lease	381.00	2-01- -190-257 Postage	Budget		15	1	
39392	10/21/22	MCPA MORRIS COUNTY POLICE ACADEMY							5518
22-00819	1	Effective Death Investigation	50.00	2-01- -190-276 Training Aids & Program	Budget		13	1	
39393	10/21/22	PORTER Porter Lee Corporation							5518
22-00963	1	BEAST Annual Software Support	875.00	2-01- -190-273 Other Contractual Service	Budget		19	1	
39394	10/21/22	TTSI TIMETRACK SYSTEMS INC.							5518
22-00202	8	time recording software	63.60	2-01- -130-281 Prof. & Contr. Services-Other	Budget		9	1	
39395	10/21/22	VANDERFL Christopher VanderFliet							5518
22-00994	1	refunds	102.52	2-01- -280-232 General Supplies	Budget		23	1	
39396	10/21/22	WAYNEFEN Wayne Fence							5518
22-00906	1	Mobus Park fence	10,560.00	2-01- -245-273 Other Contracted Services	Budget		14	1	
352	10/24/22	PERS State of New Jersey							5512
22-00137	19	Active Bill October	80,769.17	(Replacement of: CURRENT FUND 39347) 2-01- -175-393 Health Benefits Plan	Budget		64	1	
22-00137	20	Retired Bill October	63,574.82	2-01- -175-393 Health Benefits Plan	Budget		65	1	
			144,343.99						
353	10/24/22	WAT01 WATCHUNG BORO. PAYROLL ACCT.							5512
22-00476	1	Watchung Boro Payroll	500.00	(Replacement of: CURRENT FUND 39372) 2-01- -110-111 Salary & Wage	Budget		76	1	
22-00476	2	Watchung Boro Payroll	1,050.00	2-01- -160-111 Salary & Wage	Budget		77	1	
22-00476	3	Watchung Boro Payroll	2,983.33	2-01- -190-111 Salary & wage	Budget		78	1	
22-00476	4	Watchung Boro Payroll	9,161.28	2-01- -115-111 Salary & Wage	Budget		79	1	
22-00476	5	Watchung Boro Payroll	7,974.20	2-01- -120-111 Salary & Wage	Budget		80	1	
22-00476	6	Watchung Boro Payroll	500.00	2-01- -140-111 Salary & Wage	Budget		81	1	
22-00476	7	Watchung Boro Payroll	2,695.08	2-01- -135-111 Salary & Wage	Budget		82	1	
22-00476	8	Watchung Boro Payroll	1,954.95	2-01- -140-111 Salary & Wage	Budget		83	1	
22-00476	9	Watchung Boro Payroll	2,349.12	2-01- -150-111 Salary & wages	Budget		84	1	
22-00476	10	Watchung Boro Payroll	3,010.02	2-01- -190-112 Overtime	Budget		85	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND Investors Bank Current Fund Continued									
353 WATCHUNG BORO. PAYROLL ACCT. Continued									
22-00476	11		10,078.02	2-01- -205-111 Salary & Wage	Budget		86	1	1
22-00476	12		259.61	2-01- -205-112 Overtime	Budget		87	1	1
22-00476	13		6,631.27	2-01- -250-111 Salary & Wage	Budget		88	1	1
22-00476	14		376.33	2-01- -260-111 Salary & Wage	Budget		89	1	1
22-00476	15		1,082.64	2-01- -265-111 Salary & Wage	Budget		90	1	1
22-00476	16		15,183.03	2-01- -190-111 Salary & Wage	Budget		91	1	1
22-00476	17	Watchung Boro Payroll	5,921.50	2-01- -205-111 Salary & Wage	Budget		92	1	1
22-00476	18	Watchung Boro Payroll	258.08	2-01- -200-111 Salary & Wage	Budget		93	1	1
22-00476	19	Watchung Boro Payroll	705.37	2-01- -255-111 Salary & Wage	Budget		94	1	1
22-00476	20	Watchung Boro Payroll	7,323.24	2-01- -130-111 Salary & Wage	Budget		95	1	1
22-00476	21	Watchung Boro Payroll	1,422.41	2-01- -187-111 Salary & Wage	Budget		96	1	1
22-00476	22	Watchung Boro Payroll	143,522.76	2-01- -190-111 Salary & Wage	Budget		97	1	1
22-00476	23	Watchung Boro Payroll	2,751.66	2-01- -405-111 Salary & Wage	Budget		98	1	1
22-00476	24	Watchung Boro Payroll	2,103.50	2-01- -190-112 Overtime	Budget		99	1	1
22-00476	25	Watchung Boro Payroll	9,341.11	2-01- -310-218 Social Security / Medicare	Budget		100	1	1
22-00476	26	Watchung Boro Payroll	42.53	2-01- -307-283 DCRP	Budget		101	1	1
22-00476	27	Watchung Boro Payroll	375.00	2-01- -115-111 Salary & Wage	Budget		102	1	1
22-00968	1	Watchung Boro Payroll	500.00	2-01- -110-111 Salary & Wage	Budget		139	1	1
22-00968	2	Watchung Boro Payroll	568.88	2-01- -165-111 Salary & Wage	Budget		140	1	1
22-00968	3	Watchung Boro Payroll	264.53	2-01- -200-111 Salary & Wage	Budget		141	1	1
22-00968	4	Watchung Boro Payroll	723.00	2-01- -255-111 Salary & Wage	Budget		142	1	1
22-00968	5	Watchung Boro Payroll	375.00	2-01- -110-111 Salary & Wage	Budget		143	1	1
22-00968	6	Watchung Boro Payroll	9,390.32	2-01- -115-111 Salary & Wage	Budget		144	1	1
22-00968	7	Watchung Boro Payroll	8,189.18	2-01- -120-111 Salary & Wage	Budget		145	1	1
22-00968	8	Watchung Boro Payroll	7,555.29	2-01- -130-111 Salary & Wage	Budget		146	1	1

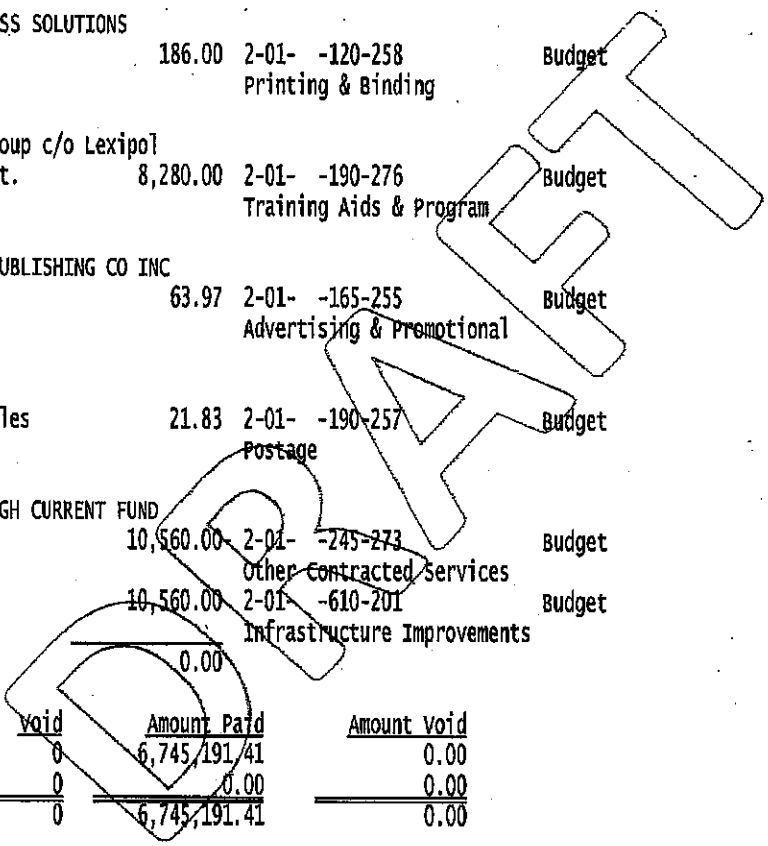
Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acc't
CURRENT FUND Investors Bank Current Fund Continued									
353 WATCHUNG BORO. PAYROLL ACCT. Continued									
22-00968	9	Watchung Boro Payroll	500.00	2-01- -140-111 Salary & Wage	Budget		147	1	
22-00968	10	Watchung Boro Payroll	3,607.46	2-01- -135-111 Salary & Wage	Budget		148	1	
22-00968	11	Watchung Boro Payroll	2,291.66	2-01- -140-111 Salary & Wage	Budget		149	1	
22-00968	12	Watchung Boro Payroll	2,407.85	2-01- -150-111 Salary & Wages	Budget		150	1	
22-00968	13	Watchung Boro Payroll	11,394.88	2-01- -205-111 Salary & Wage	Budget		151	1	
22-00968	14	Watchung Boro Payroll	118.90	2-01- -205-111 Salary & Wage	Budget		152	1	
22-00968	15	Watchung Boro Payroll	1,457.97	2-01- -187-111 Salary & Wage	Budget		153	1	
22-00968	16	Watchung Boro Payroll	150,428.30	2-01- -190-111 Salary & Wage	Budget		154	1	
22-00968	17	Watchung Boro Payroll	7,612.28	2-01- -190-112 Overtime	Budget		155	1	
22-00968	18	Watchung Boro Payroll	10,543.51	2-01- -205-111 Salary & Wage	Budget		156	1	
22-00968	19	Watchung Boro Payroll	7,932.58	2-01- -250-111 Salary & Wage	Budget		157	1	
22-00968	20	Watchung Boro Payroll	1,418.24	2-01- -265-111 Salary & Wage	Budget		158	1	
22-00968	21	Watchung Boro Payroll	2,820.45	2-01- -405-111 Salary & Wage	Budget		159	1	
22-00968	22	Watchung Boro Payroll	8,760.49	2-01- -310-218 Social Security / Medicare	Budget		160	1	
22-00968	23	Watchung Boro Payroll	57.26	2-01- -307-283 DCRP	Budget		161	1	
			477,574.07						
354	10/24/22	WAT18 WATCHUNG TAX COLLECTOR		(Replacement of: CURRENT FUND 39373)			5512		
22-00955	1	waive delinquent interest	95.91	2-01- -110-278 Community Relations	Budget		136	1	
39397	10/28/22	ADS Action Data Services					5525		
22-00013	28	payroll processing	276.78	2-01- -130-281 Prof. & Contr. Services-Other	Budget		4	1	
39398	10/28/22	AMAZ Amazon c/o Synchrony Bank					5525		
22-00964	1	100 PK CD/DVD Sleeves	68.30	2-01- -190-227 Office Supplies & Materials	Budget		22	1	
22-00964	2	Purell Mild Foam Soap (2pk)	103.90	2-01- -190-227 Office Supplies & Materials	Budget		23	1	
22-00964	3	Promotion Applied	3.42	2-01- -190-227 Office Supplies & Materials	Budget		24	1	
22-00988	1	Verbatim DVD-R Printable (100)	96.44	2-01- -190-236 Cassettes, Recording Costs	Budget		30	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seg	Num Acct
CURRENT FUND Investors Bank: Current Fund Continued									
39398		Amazon c/o Synchrony Bank							
22-00988		2 Epson ES-400 II DesktopScanner	349.20	2-01- -190-233	Budget		31		1
				Computer Expense					
			<u>614.42</u>						
39399 10/28/22 AMAZON2 Amazon c/o Synchrony Bank									
22-00979		2 trash bags	49.99	2-01- -205-227	Budget		26		1
				Office Supplies & Materials					
22-00979		3 dog waste bags	12.99	2-01- -205-227	Budget		27		1
				Office Supplies & Materials					
22-00979		4 chair	176.42	2-01- -120-227	Budget		28		1
				Office Supplies & Materials					
			<u>239.40</u>						
39400 10/28/22 ASAP ASAP MAILING MARKETING									
22-01003		1 EDM SORTATION - NEWSLETTER	807.62	2-01- -110-278	Budget		39		1
				Community Relations					
39401 10/28/22 AVID AVIDALLY									
22-00989		1 WATCHUNGHOOPS.COM SET UP	225.00	2-01- -245-209	Budget		32		1
				Travel Basketball					
39402 10/28/22 BOLLH005 Bollhardt, Victoria									
22-00951		1 Reimbursement of found funds	400.00	2-01- -930-999	Budget		17		1
				Due To Others					
39403 10/28/22 CEAD CHRISTINE EAD									
22-01012		1 COFFEE & MUNCHKINS	37.50	2-01- -245-203	Budget		49		1
				Harvest Festival					
39404 10/28/22 CMB CHASE MANHATTAN BANK									
22-01026		1 note payment	300,000.00	2-01- -657-201	Budget		55		1
				Payment of Notes					
22-01026		2 note payment	74,480.65	2-01- -665-201	Budget		56		1
				Interest On Notes					
22-01026		3 note payment	5,675,050.00	2-01- -931-999	Budget		57		1
				Due To Capital					
			<u>6,049,530.65</u>						
39405 10/28/22 CROWN CROWN TROPHY OF GREEN BROOK									
22-01000		1 Locker Nameplate EKOUE	15.00	2-01- -190-258	Budget		37		1
				Printing & Binding					
39406 10/28/22 DLL Toshiba Fin Services Leasing									
22-00003		41 copier lease	985.00	2-01- -120-228	Budget		2		1
				Photocopy Expense					
39407 10/28/22 DRAE Draeger, Inc.									
22-00952		1 Repair Alcotest Machine	2,643.04	2-01- -190-271	Budget		18		1
				Equip. Repair & Maint.					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acc't
CURRENT FUND Investors Bank Current Fund Continued									
39408	10/28/22	DSP DEBLYN SCREEN PRINTERS					5525		
22-01015	1	Shirts with Borough Logo	288.00	2-01- -110-278 Community Relations	Budget	50		1	
39409	10/28/22	ECH ECHOES SENTINEL					5525		
22-00971	1	tax sale advertisement	300.00	2-01- -140-255 Advertising Expenses	Budget	25		1	
39410	10/28/22	FIT-RITE FIT-RITE UNIFORM COMPANY, INC.					5525		
22-00959	1	UNIFORM	615.95	2-01- -185-239 Uniforms, Clothing Expense	Budget	20		1	
39411	10/28/22	FUN FUN SERVICES					5525		
22-01016	1	BALANCE PAYMENT ENTERTAINMENT	3,310.00	2-01- -245-203 Harvest Festival	Budget	51		1	
39412	10/28/22	GFG GRAY'S FLORIST & GREENHOUSE					5525		
22-01022	1	PUMPKINS, MUMS, CORN STALKS	528.85	2-01- -245-217 Special Events	Budget	52		1	
39413	10/28/22	HANCE WILLIAM HANCE					5525		
22-00007	67	halloween supplies	25.56	2-01- -110-278 Community Relations	Budget	3		1	
39414	10/28/22	IFPI INSTITUTE FOR FORENSIC PSYCH.					5525		
22-00957	1	Psychological Evaluation	525.00	2-01- -190-285 Physical Exams	Budget	19		1	
39415	10/28/22	KAFKA HAROLD KAFKA					5525		
22-00991	1	PETTING ZOO	1,000.00	2-01- -245-203 Harvest Festival	Budget	34		1	
39416	10/28/22	LINDABER LINDABERRY FARMS					5525		
22-01011	1	200 BALES OF HAY	1,600.00	2-01- -245-203 Harvest Festival	Budget	48		1	
39417	10/28/22	LMON LINDA MONETTI					5525		
22-00981	1	PRIZE GIFT CARDS	653.11	2-01- -245-203 Harvest Festival	Budget	29		1	
22-01009	1	PROPANE	42.62	2-01- -245-203 Harvest Festival	Budget	42		1	
22-01009	2	MISC. SUPPLIES MICHAEL'S	47.30	2-01- -245-203 Harvest Festival	Budget	43		1	
22-01009	3	COSTCO - REFRESHMENTS	156.30	2-01- -245-203 Harvest Festival	Budget	44		1	
22-01009	4	COSTCO - ICE CREAM	197.66	2-01- -245-203 Harvest Festival	Budget	45		1	
22-01009	5	COSTCO HOT DOGS, ROLLS, CANDY	378.83	2-01- -245-203 Harvest Festival	Budget	46		1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
CURRENT FUND		Investors Bank Current Fund	Continued					
39417	LINDA MONETTI	Continued						
22-01009	6	ICE	37.50	2-01- -245-203 Harvest Festival	Budget		47	1
			<u>1,513.32</u>					
39418	10/28/22	MARINOS Marinos Pizza					5525	
22-00990	1	45 PIZZA PIES	650.00	2-01- -245-203 Harvest Festival	Budget		33	1
39419	10/28/22	NJHMG005 New Jersey Hills Media Group					5525	
22-00938	1	Legal Ads	22.95	2-01- -120-255 Advertising Costs	Budget		10	1
22-00938	2	Legal Ads	20.91	2-01- -120-255 Advertising Costs	Budget		11	1
			<u>43.86</u>					
39420	10/28/22	NJLM NJ LEAGUE OF MUNICIPALITIES					5525	
22-00996	1	salary survey	90.00	2-01- -130-276 Training Aids & Programs	Budget		36	1
39421	10/28/22	NORTHEA2 Northeast Cabling Group					5525	
22-00995	1	cabling service for new phones	1,040.00	2-01- -610-203 Office Equipment	Budget		35	1
39422	10/28/22	OBS BIS Digital, Inc.					5525	
22-01024	1	liberty digital recording syst	1,045.00	2-01- -405-267 Office Furn. & Equip. Service	Budget		54	1
39423	10/28/22	OPRS OCEAN RESORT					5525	
22-00942	1	2022 NJLM Hotel M&C	2,808.00	2-01- -110-274 Conference Expense	Budget		12	1
22-00942	2	2022 NJLM Hotel Clerk&Dep	780.00	2-01- -120-274 Conference Expense	Budget		13	1
22-00942	3	2022 NJLM Hotel Admin	312.00	2-01- -115-276 Training Aids & Programs	Budget		14	1
22-00942	4	2022 NJLM Hotel DPW	312.00	2-01- -155-276 Training Aids & Programs	Budget		15	1
			<u>4,212.00</u>					
39424	10/28/22	OSITECH OSI Technology					5525	
22-01001	1	Avaya Annual Phone Maintenance	3,010.52	2-01- -190-259 Telephone	Budget		38	1
39425	10/28/22	RAHWAY Rahway Post Office					5525	
22-01023	1	mail permits	550.00	2-01- -115-257 Postage Expense	Budget		53	1
39426	10/28/22	RUBBERCY Rubbercycle, LLC					5525	
22-00536	2	Mobus Playground Surfacing	15,789.52	2-01- -610-201 Infrastructure Improvements	Budget		5	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND Investors Bank Current Fund Continued							
39427	10/28/22	STAPL STAPLES BUSINESS ADVANTAGE					5525
22-00872	2	OFFICE SUPPLIES	15.38	2-01- -250-227	Budget		6 1
				Office Supplies & Materials			
22-00872	3	OFFICE SUPPLIES	277.15	2-01- -250-227	Budget		7 1
				Office Supplies & Materials			
22-00872	4	OFFICE SUPPLIES	83.03	2-01- -110-235	Budget		8 1
				Food & Drugs			
			<u>375.56</u>				
39428	10/28/22	TOSHI TOSHIBA BUSINESS SOLUTIONS					5525
22-00002	6	printer costs 10/1-10/31	186.00	2-01- -120-258	Budget		1 1
				Printing & Binding			
39429	10/28/22	TRG THE Rodgers Group c/o Lexipol					5525
22-00913	1	State Accreditation Maint.	8,280.00	2-01- -190-276	Budget		9 1
				Training Aids & Program			
39430	10/28/22	TRPCI THE RECORDER PUBLISHING CO INC					5525
22-00946	1	BOA LEGAL AD BA 22-R9	63.97	2-01- -165-255	Budget		16 1
				Advertising & Promotional			
39431	10/28/22	UPS THE UPS STORE					5525
22-00962	1	Shipped Accreditation Files	21.83	2-01- -190-257	Budget		21 1
				Postage			
39432	10/28/22	WAT03 WATCHUNG BOROUGH CURRENT FUND					5525
22-01006	1	correction	10,560.00	2-01- -245-273	Budget		40 1
				Other Contracted Services			
22-01006	2	correction	10,560.00	2-01- -610-201	Budget		41 1
				Infrastructure Improvements			
			<u>0.00</u>				
Checking Account Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks: 54	0	6,745,191.41	0.00		
		Direct Deposit: 0	0	0.00	0.00		
		<u>Total: 54</u>	<u>0</u>	<u>6,745,191.41</u>	<u>0.00</u>		
PNC DEV ESCROW Investors Developer Escrow							
15469	10/21/22	LINNU FRANCIS P LINNUS ESQ					5519
22-00017	34	Shop Rite	478.50	E-PB22-01	Project		1 1
				1701 Rt 22 Shop Rite			
22-00017	35	Bonnie Burn Redevelopers	8.25	E-PB19-01	Project		2 1
				Bonnie Burn Road Redevelopment			
			<u>486.75</u>				
Checking Account Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks: 1	0	486.75	0.00		
		Direct Deposit: 0	0	0.00	0.00		
		<u>Total: 1</u>	<u>0</u>	<u>486.75</u>	<u>0.00</u>		



Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PNC OTHER ESC		Investors Savings Other Escrow							5520
15377	10/21/22	CLEARPOI Clearpoint Designs							
22-00444	3	tribute banner	228.00	T-93- -100-113 Hometown Heroes Banner Project	Budget			1	1
15378	10/21/22	HOLLINGE Hollinger Metal Edge							5520
22-00945	1	Display Case 12H x 16W x 16D	653.00	T-93- -100-101 General Donations	Budget			2	1
22-00945	2	Shipping	133.00	T-93- -100-101 General Donations	Budget			3	1
			<u>786.00</u>						
125	10/24/22	WAT01 WATCHUNG BORO. PAYROLL ACCT.							5515
22-00969	1	Watchung Boro PD Payroll	7,565.00	(Replacement of: PNC OTHER ESC 15375) T-93- -100-5ED Extra Duty Solutions Funds	Budget			2	1
22-00969	2	Watchung Boro PD Payroll	2,975.00	T-93- -100-503 watchung square (Fidelity)	Budget			3	1
			<u>10,540.00</u>						
15379	10/28/22	REEFCO Reefco Aquarium Service, LLC							5522
22-00122	12	aquarium services	95.99	T-93- -100-110 Watchung Public Library Advisory Board	Budget			1	1
Checking Account Totals									
		Paid	Void	Amount Paid	Amount Void				
	Checks:	4	0	11,649.99	0.00				
	Direct Deposit:	0	0	0.00	0.00				
	Total:	4	0	11,649.99	0.00				
Report Totals									
		Paid	Void	Amount Paid	Amount Void				
	Checks:	63	0	6,901,078.86	0.00				
	Direct Deposit:	0	0	0.00	0.00				
	Total:	63	0	6,901,078.86	0.00				

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	2-01	6,745,191.41	0.00	0.00	6,745,191.41
Capital Fund	C-02	141,525.48	0.00	0.00	141,525.48
	D-11	506.23	0.00	0.00	506.23
	H-06	1,719.00	0.00	0.00	1,719.00
	T-93	11,649.99	0.00	0.00	11,649.99
Total of All Funds:		<u>6,900,592.11</u>	<u>0.00</u>	<u>0.00</u>	<u>6,900,592.11</u>

DRAFT

Project Description	Project No.	Project Total
Bonnie Burn Road Redevelopment	E-PB19-01	8.25
1701 Rt 22 Shop Rite	E-PB22-01	478.50
Total of All Projects:		<u>486.75</u>

DRAFT

**BOROUGH OF WATCHUNG
RESOLUTION: R4**

***ESTABLISHING A CODE OF CONDUCT POLICY TO SUPPORT FILMING IN
WATCHUNG***

WHEREAS, the Mayor and Council of the Borough of Watchung seek to participate in the first Film Ready Workshop initiative undertaken by the New Jersey Motion Picture and Television Commission (NJMP TVC) in partnership with the Somerset County Film Commission; and

WHEREAS, the need exists to establish a policy to support film making operations in Watchung, and to serve as a basis for a future film ordinance that promotes media production in a way that is both mutually beneficial for residents and industry professional alike; and

WHEREAS, establishing a Code of Conduct for filmmakers will enable the Borough to meet its obligations in order to be a certified Film Ready Community.

NOW THEREFORE, BE IT HEREBY RESOLVED, that the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey hereby establishes a Filmmakers Code of Professional Responsibility (i.e. Code of Conduct) Policy and hereby designates the Borough Administrator to serve as the Film Ready Liaison.

Ronald Jubin, Council President

Keith S. Balla, Mayor

ADOPTED: NOVEMBER 3, 2022
INDEX: MISC., PERMITS, PROPERTIES,
C: POLICE,

FILMMAKER'S CODE OF PROFESSIONAL RESPONSIBILITY

A SIGNED COPY OF THIS FORM MUST ACCOMPANY LETTER OF INTENT

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

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

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

producer's signature

date

**BOROUGH OF WATCHUNG
RESOLUTION: R5**

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

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

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

1. Watchung Republican Club, to hold rally, from 12 PM to 1:00 PM, on November 5, 2022.
2. All approvals are subject to a complete application on file.

Freddie Hayeck, Council Member

Keith S. Balla, Mayor

ADOPTED: NOVEMBER 3, 2022
INDEX: RECREATION
C: LM, PD



FIELD AND FACILITY PERMIT APPLICATION

Approval of Governing Body Required

Applicant Name: Tracy DiFrancesco

Address: Templak Dr.

Phone: _____ Email: tracydifran@gmail.com

Name of Organization, Team, Club, Etc. Watchung Hip Club

Profit Entity Non-Profit Entity

FACILITY USE

FEES

***Pavilion Rental**

- Resident
- Non-Resident / Commercial

\$50.00 Per Event
\$100.00 Per Event

*** Port-A-John Rental**

\$150.00 (Includes Delivery)

***Mobus Field**

- Sport and Organized Programs
- Events (Non-Profit) - Resident
- Events (Non-Profit) - Non-Resident

\$15.00 Per Person/Week
\$50.00 Per Event
\$150.00 Per Event

***Gazebo**

- Resident
- Non-Resident

\$50.00 Per Event
\$100.00 Per Event

***Seniors Room**

- Residents/Non-Profit
- Profit Organizations

No Charge
\$25.00 Per Hour / \$100.00 Minimum

*** Police Security**

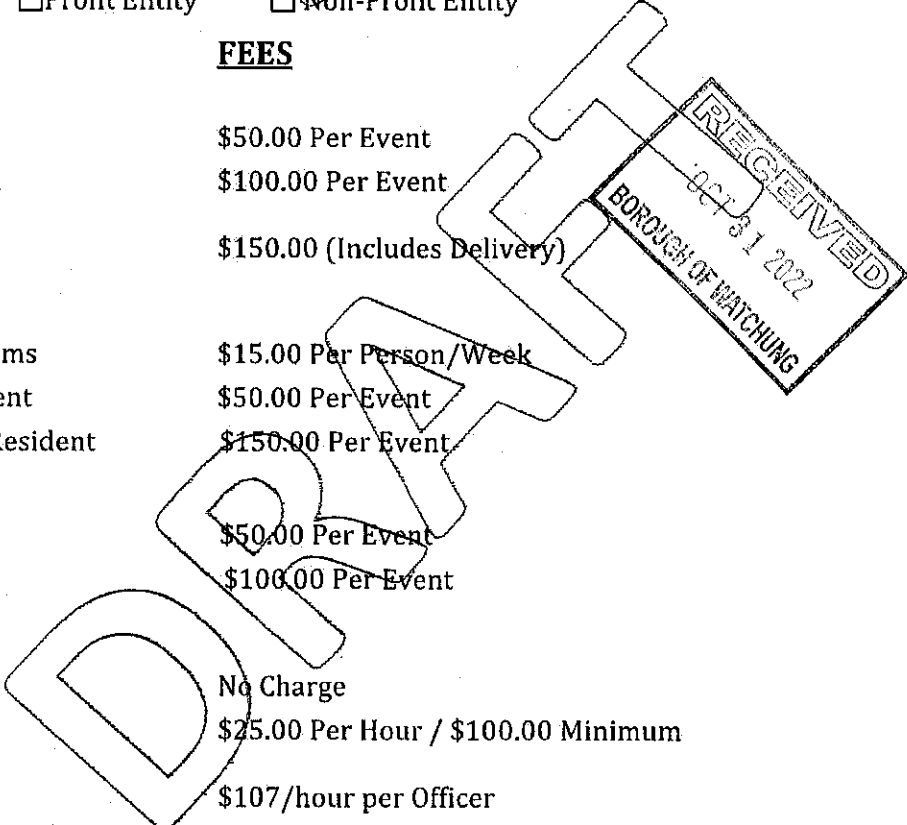
\$107/hour per Officer

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

Location Requested and Detailed Description of Event: Rally for 30mins. Westlake parking lot, Approx. 20 people

Dates: 11/5/22, ~~11/6/22~~ Sat Times: 12 PM

Rain Date: X





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

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

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

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

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

CHECKLIST FOR CERTIFICATE OF INSURANCE

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



FIELD AND FACILITY PERMIT APPLICATION USE POLICIES AND LEASE AGREEMENT

General Information

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

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

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

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

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

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

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

Renter Responsibilities

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

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



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

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

Tracy D. Francesco _____ 10/29/22
Print Name Date

Signature



HOLD-HARMLESS AGREEMENT

1. "I / WE" "ME / MY /OUR" shall mean one of the following:
 - a. AN INDIVIDUAL: Name: _____ **OR**
 - b. ORGANIZATION: Name: Republican Club of Watchung **OR**
 - c. 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 in the Field and Facility Permit Application, on the date(s) listed.

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

6. I state that the activity listed in the Field and Facility Permit Application will include the consumption of alcoholic beverages, if previously approved by the Borough, and that because of such consumption I have the following additional duties to perform for YOU related to the use of the site listed above:
 - a. That I am solely responsible for the dispensing and consuming of alcohol, including the prudent and responsible dispensing and consuming of alcohol by all persons involved in the activity described above, including but not limited to those persons described in paragraph 4 above; (b) to acknowledge by the signing of this Hold-Harmless that you have no authority, control, or participation in the dispensing or consuming of alcohol on the site and date listed above and that I will take no step(s), action(s), or measure(s) to convey the idea that YOU in any way have promoted, assisted, or participated in the dispensing and consuming of alcoholic beverages on the site and date listed above; (c) that I will not allow persons under the age of 21 to dispense or consume alcohol at the site during the activity to be held on your

BOROUGH OF WATCHUNG



RECREATION COMMISSION

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

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

9. LEGAL SIGNATURES:

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

Individual

[Handwritten Signature]

Date:

10/29/22

on behalf of

Watchung Republican Club

Organization or Corporation or LLC or other entity

And

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

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

Print Name and Title:

Tracy DiFrancesco VP.

Date:

10/29/22

Signature:

[Handwritten Signature]



**LIGHTNING PREDICTION SYSTEM
(THORGUARDIAN)**

APPLICABLE FOR PHILLIPS FIELD ONLY

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

THE FIELDS MUST BE CLEARED IMMEDIATELY WHEN THE SOUND ALARMS

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

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

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

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

[Handwritten Signature]

Sign

Tony DiFrancesco

Print

10/29/22

Date

Organization/Entity: _____

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

AUTOMATED EXTERNAL DEFIBRILLATOR (AED)

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

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

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

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

[Handwritten Signature]

Sign

Tony DiFrancesco

Print

10/25/22

Date

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



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

Background and Purpose

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

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

Acknowledgement and Waiver

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

- a. AN INDIVIDUAL: Name: _____ **OR**
- b. ORGANIZATION: Name: Watchung Republic Club **OR**
- c. CORPORATION or LLC: Name: _____

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

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

BOROUGH OF WATCHUNG



RECREATION COMMISSION

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

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

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

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

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

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

BOROUGH OF WATCHUNG



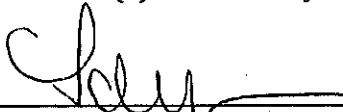
RECREATION COMMISSION

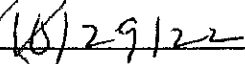
and the PARTICIPANT(S) voluntarily wishes to participate and otherwise attend the Facility and Field Use at a Borough of Watchung field, park or facility.

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

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

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


Authorized Signature


Date


Name of Organization, Corporation or other Entity

DRAFT

**BOROUGH OF WATCHUNG
RESOLUTION: R6**

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

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

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

1. The public shall be excluded from discussion of the closed session of November 3, 2022.
2. The general nature of the subject matter to be discussed is as follows:

Contract Negotiations:

TWA Application - Sanitary Sewer Agreements

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

Ronald Jubin, Council President

Keith S. Balla, Mayor

ADOPTED: NOVEMBER 3, 2022
INDEX: MISC.
C: