



BOROUGH OF WATCHUNG

15 MOUNTAIN BOULEVARD
WATCHUNG, NEW JERSEY 07069

MAYOR & COUNCIL MEETING AGENDA

THURSDAY, JUNE 6, 2024

7:30 P.M.

MAYOR

Ronald Jubin, Ph.D.

COUNCIL

Christine B. Ead, President

Curt S. Dahl

Paul Fischer

Paolo Marano

Sonia Abi-Habib

Robert Gibbs

James J. Damato
Business Administrator

Edith G. Gil
Borough Clerk

Joseph Sordillo, Esq.
Borough Attorney

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

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

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

JUNE 6, 2024 - 7:30 P.M.

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

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

ROLL CALL

PROCLAMATION

❖ PTSD Awareness Month

REPORTS OF STANDING COMMITTEES

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

REPORTS OF BOROUGH OFFICERS

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

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

JUNE 6, 2024 - 7:30 P.M.

PUBLIC PORTION / AGENDA ITEMS ONLY

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

DISCUSSIONS

NEW BUSINESS

REPORTS & CORRESPONDENCE:

Acknowledging Receipt of the following Borough Reports:

Board of Adjustment Annual Report	2023
Construction Monthly Report	May 2024
Environmental Commission Meeting Minutes	April 29, 2024
Fire Prevention Monthly Report	May 2024
Historical Committee Meeting Minutes	April 17, 2024
Library Advisory Committee Minutes	March 13, 2024
Mayor and Council Meeting Minutes	April 4, 2024
Mayor and Council Special Meeting Minutes	March 4, 2024
Planning Board Meeting Minutes	January 31, 2024 April 2, 2024
Planning Board Executive Session Minutes	April 2, 2024
Plainfield Area Regional Sewerage Minutes	May 2, 2024
Recreation Commission Meeting Minutes	March 6, 2024
Rescue Squad Monthly Report	May 2024

#10: Notice of Resignation from Patrol Officer Roberts, recv'd 6/3/24, cc: M&C, JD

CONSENT ITEMS

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

R1: Authorizing Raffle License #683 to Sisters of Mercy, Mercy Ministry, Inc.

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

JUNE 6, 2024 - 7:30 P.M.

R2: Waiving Chapter 16, Section 1.4 of the Borough's Code to Allow the Watchung Education Foundation to Operate Under a Social Affairs Permit at the Borough's Block Party Event on June 22, 2024

R3: Authorizing the Waiving of Borough Fee(s) for the Watchung's PTO Food Truck Event(s)

R4: Authorizing Appointments of Volunteers to the Green Team Advisory Committee and Traffic & Beautification Commission

R5: Authorizing a Field and Facility Permit Application for "Summer Nights" Volleyball Camp at Blackadar Field for Various Dates as Listed

R6: Authorizing a Field and Facility Permit Application for Watchung Borough School District on June 10th

R7: Authorizing Redemption of Tax Sale Certificate #23-00013

R8: Authorizing Agreement for Hosting Services to Realauction.com, LLC for Online Tax Sale

R9: Authorizing 2024 Electronic Tax Sale and Assessments of Fees to Delinquent Accounts

R10: Establishing Tax Levy for Watchung Hills Regional High School for SY 2024-2025

R11: Establishing Tax Levy for Watchung Schools District for SY 2024-2025

R12: Authorizing a Refund to Ankur Garg from the 2024 Summer Camp Program

NON-CONSENT ITEMS

R13: Authorizing Bill List

R14: Authorizing a Developer's Agreement with BJ's Wholesale Club, Inc.

R15: Authorizing a Developer's Agreement with S/K Morris Township Associates, LLC

R16: Authorizing Appointments of Camp Counselors for 2024 Summer Camp Program

R17: Authorizing Final Payout of Accumulated Benefits for William Stankan

INTRODUCTION OF ORDINANCE

OR #24/11: Establishing a Minimum and Maximum Salary Ordinance

PUBLIC PORTION - GENERAL DISCUSSION

Individuals commenting are limited to 3 minutes per person. An Attorney will be given 5 minutes to present on behalf of a group.

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

JUNE 6, 2024 - 7:30 P.M.

EXECUTIVE SESSION

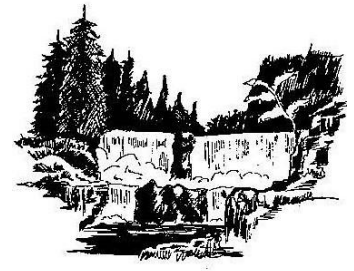
R18: Authorizing Executive Session for Contract Negotiations on Proposed Fire House

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

ADJOURNMENT

The next meeting of the Mayor and Council will be Thursday, June 20, 2024 at 7:30 P.M.

BOROUGH OF WATCHUNG



ADMINISTRATION AND FINANCE COMMITTEE

Chair: Fischer

Gibbs

Abi-Habib

Some members of the committee met with the Borough Administrator and Borough Clerk on May 29th to briefly discuss the following:

- 1) Salary ordinance ready for the next agenda
- 2) Update on borough development projects

BOROUGH OF WATCHUNG



Public Works Committee

Chair: Ead
Abi-Habib
Dahl

The Committee met with the Administrator, Borough Engineer, and Public Works Manager on May 14th to discuss the following:

PSE&G Updates

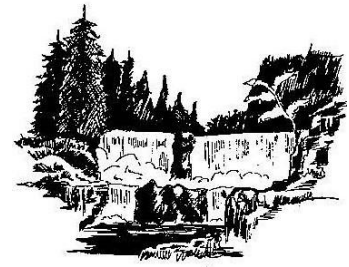
7:00 am – 3:30 pm

- 6/3-6/14: Cory Lane to Old Somerset
- Orchard to Old Somerset
- Eaton to Orchard
- Redmont to Orchard
- Redmont to Valley
- 6/3-6/14: Chelsea to Knightsbridge
- Gallowae to Knightsbridge
- Orchard to Valley
- Valley to Orchard

(Any questions or specifics please see the Borough Website or reach Out to the Borough directly)

- 1) **2023 Road Project: (Meadowlark remains)**
 - Paving summer 2024 when school is out
- 2) **2024 Road Project: Received from DOT Award: \$337,210**
 - Design Complete, DOT approved and going out to bid
 - Summer Paving planned
 - Vail Lane, Wolford Court, and Drift Road
- 3) **2025 Road Project: In review**
- 4) **Endeavor Grant out for review**
 - plans to create passive walk path through wooded area (timing TBD)
- 5) **Library Bridge:**
 - Currently under construction
- 6) **Phillips Bridge: (Resilience Grant Submitted)/(we did not get the grant)**
 - FEMA Grant repairs in planning, timing for repairs to follow
- 7) **Library:**
 - Building emptied, work in progress
 - Temporary space at Valley Furniture/Entrance front at Circle next to Arts

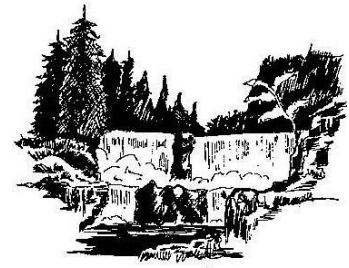
BOROUGH OF WATCHUNG



Center

- 8) **Sidewalk/Valley Furniture across parking lot to Best Lake**
-Work to begin June 2024
- 9) **Phase Two Sidewalk Project**
-waiting on County input
-May need to pause temporarily until County input in one area
- 10) **Watchung Lake and Best Lake Dredge/other**
-Continued grant search for funding and options
- 11) **I & I Study/repairs to be scheduled**
-I-Bank funds/American Rescue
-Timing tbd
- 12) **Ness Farm:**
-New round of testing moving forward (\$30,900)
- Engineering updates on test results, plan and next Steps to follow
- 13) **NJ DEP MS4 Permit Requirements:**
-Proposal moving forward, on track
- 14) **Gazebos Mountain Blvd. and Village Green:**
-Power wash and stain painting scheduled for June
- 15) **Spring Flower Planting: Thursday, May 16th 8:30 AM start**
- 16) **Tree Planting:**
-New trees scheduled for planting throughout Borough June
- 17) **Street Sweeping planned/waiting on County**
- 18) **Fire House:**
-striping for parking lot, removal of old/dead trees and
Landscaping to prepare for improvements
-Schedule again in 6-months, November (every year)
- 19) **General Maintenance:**
-continued maintenance to all areas of Borough for the season
- 20) **Mobus Field:**
-Gaga pit/equipment ordered
- 21) **Benches for Watchung Lake Village Green:**
-Slated for June/July

BOROUGH OF WATCHUNG



Fire Committee

Chair: Dahl
Marano
Gibbs

The Committee recently met with the Administrator and Fire Chief. Chief Desandolo presented the following:

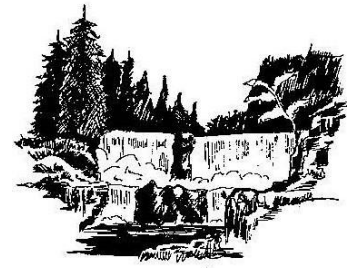
1. There are concern on the department's membership numbers. Given inflation and material costs it has been challenging to try to budget/plan.
2. The Department continues to make an effort to investigate different options for equipment replacement to assist the borough with this challenge.
3. We have also tried supplement the burden of the high cost to tax payers by fund raising to replace equipment such as our 2018 chevy Tahoe command vehicle and our 2023 Dodge Durango command vehicle that were purchased with no cost to the tax payers at a combined cost of one hundred and thirty-three thousand dollars.
4. Additionally, the department has also purchased stabilization equipment and extrication tools for vehicle rescue at a combined cost of approximately forty thousand dollars over the past few years. The borough has not purchased a command vehicle since 2007 because of the contributions of the fire company.
5. The last Apparatus replaced was in 2018 which was delivered in 2020 at a cost of six hundred and eighty thousand dollars. Our current First due residential apparatus is a 2003 and in need of replacement. Replacement costs continue to sky rocket the apparatus ordered in 2018 for commercial and highway response. Currently to purchase the same thing it is quoted at approximately one million one hundred thousand dollars and continues to increase. This is why we feel an apparatus replacement plan is vital to ensure the funds are annually put aside to contribute to the overall cost expended to replace these vital lifesaving pieces of equipment.

Fire Department May Stats

27 calls for service for the month of May.

Members attended the borough community picnic.

BOROUGH OF WATCHUNG



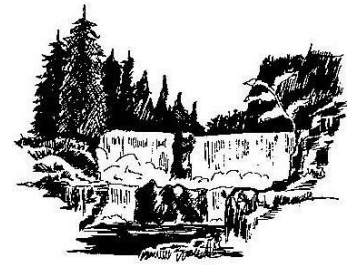
Members completed state mandatory compliance training for the year of 2024 including recerts for hazmat, hazcom, blood borne pathogens, confined space, and right to know.

Truck 50 North Plainfield's new ladder truck that was purchased with a shared service grant with the cooperation of Watchung was placed in service and answered its first ever call which was in Watchung at blue star shopping center for a reported fire on the roof. The fire was knocked down by truck 50's crew and Squad60 responded to assist along with Scotch plains ladder who was requested but cancelled prior to arrival.

Delivery was taken of new Class B style work uniforms in an effort to provide members a professional and matching uniform for different community outreach and public events this month and have been issued to members.

Currently there are five members waiting to start NJ state Firefighter 1 training in the fall. The parking lot was restriped at HQ with the help of the DPW to help assist with parking issues we have experienced from the exempt hall overflow; We extend our thanks to the fire committee and DPW for the efforts put forth and their assistance in trying to combat this issue.

BOROUGH OF WATCHUNG



Laws and Ordinance Committee

Chair: Gibbs

Marano

Fischer

The Committee recently met with the Administrator and Borough Attorney to discuss the following:

1. Reviewing for consistency/redundancy all of the Boards and Commissions currently authorized under by the Borough. Upon completion, the Committee will make its recommendations and draft any appropriate ordinance(s) for consideration by the Governing Body.
2. We are looking into whether the Borough requires a full time Code Enforcement Officer and will make any final recommendation upon completion of our review.
3. Finalizing Temporary Structure Ordinance to regulate the proliferation of temporary sheds, storage tents, car ports, etc. that do not have permanent footings. We have received several recent complaints from neighbors regarding these temporary structures.
4. We are working on an ordinance that will regulate/prohibit front yard parking in certain circumstances.
5. Working on completing an ordinance that will deal with Squatting.
6. Reviewing recently passed state law that will require the Borough to enable "Accessory Dwelling Units" on single family lots within the Borough.
7. Finalizing an ordinance regarding Youth Services which must be formally created and consistent with state law.
8. Working on an ordinance that would place time limits (i.e. - expiration) on Planning Board/Board of Adjustment approvals.



Watchung Rescue Squad

Council Report
May 2024



-The month of April brought in a new wave of excitement for the Watchung Rescue squad. The crews continued to provide high quality care for patients on each and every call. Each night, crew chiefs trained their crew members in order to make sure that each member was in compliance with basic training as well as training on various situations that they might encounter when dispatched. The warmer weather ushered in a new season of growth and abundance. With summer approaching, our members' good spirits are high on the rise!

-We would like to congratulate our member Seth Weingarten on passing his National Registry Exam and becoming the newest EMT at the rescue squad! In addition, Seth was voted member of the month for the month of May. Seth joined the rescue squad in October of 2023 and despite being relatively new to the squad, he wasted no time in immersing himself in various aspects of our operations. It didn't take long for his commitment and enthusiasm to make a lasting impression on his fellow members. He has excelled throughout the ranks quickly and now is a driver and an EMT. Seth also went on to receive an award for the outstanding new member during the 2023 installation dinner! Congratulations on all of your achievements Seth!

-The drill for the month of May will be on geriatric emergencies. In this, members will learn how to properly conduct a comprehensive assessment over geriatric patients. Due to changes that occur as patients age, those changes can impact patient presentation, members will learn how to recognize these changes and adapt their prehospital care. We would like to thank Atlantic Health for taking their time to teach this drill on May 28th, 2024.

Call Statistics for April 2024

BLS Calls: 13

ALS Calls: 5

Canceled: 0

RMA: 4

Fire Rehab: 0

Total Calls: 22

Total Calls YTD: 91

Top Responders: Benjamin Dorkin and Matthew King with 6 calls each

Top Crew: Thursday Night with 7 calls

Top Hospital:

- Overlook: 10
- RWJ Somerset: 1
- Morristown Medical Center: 5
- RWJ New Brunswick: 1

**BOROUGH OF WATCHUNG
RESOLUTON: R1**

WHEREAS, the Sisters of Mercy, Mercy Ministry, Inc. Mount Saint Mary House of Prayer has made application to the Borough of Watchung, County of Somerset, for a Raffle License; and

WHEREAS, said applications have been presented as required for Findings and Determinations; and

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

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Watchung, County of Somerset, State of New Jersey that the Borough Clerk is hereby instructed to issue the Raffle License #683 as follows:

**NAME AND ADDRESS
OF ORGANIZATION**

Sisters of Mercy, Mercy Ministry, Inc.
Mount Saint Mary House of Prayer
1651 US Highway 22
Watchung, NJ 07069

DATE OF RAFFLE

RL#683- Calendar Raffle
December 5, 12, 19, 26, 2024
January 2,9,16,23,30, 2025
February 6,13,20,27, 2025

Christine Ead, Council President

Ronald Jubin, Ph. D., Mayor

ADOPTED: JUNE 6, 2024
INDEX: LICENSES
C: R. ANGELO

**BOROUGH OF WATCHUNG
RESOLUTION: R2**

WHEREAS, the Watchung Education Foundation will be partnering with the Borough of Watchung for a borough-sponsored event scheduled to be held on June 22, 2024, and permission has been requested to the State of New Jersey for a Social Affairs Permit; and

WHEREAS, the Watchung Education Foundation (WEF) has asked that the Mayor and Council waive the section of the Borough Code restricting the use of certain beverages at a public park, as set forth in Chapter 16-1.4 of the Code of the Borough of Watchung; and

WHEREAS, the WEF has filed a Social Affairs Permit Application with the NJ Division of Alcoholic Beverage Control and subject to their approval, the Mayor and Council hereby authorize the waiver of section 16-1.4 of the borough code.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Watchung that restriction of intoxicating beverages in section 16-1.4 of the borough code is hereby waived for the Block Party celebration scheduled for June 22, 2024 at Mobus Field.

Christine B. Ead, Council President

Ronald Jubin, Ph.D., Mayor

ADOPTED: JUNE 6, 2024
INDEX: MISC./BOROUGH PROP.
C: POLICE, D. GRAY, OEM

**BOROUGH OF WATCHUNG
RESOLUTION: R3**

WHEREAS, the Borough of Watchung wishes to assist the Watchung PTO with their fundraising efforts by waiving the Mobile Food Establishment License fee and the required Fire Inspection permit fees for the Watchung PTO's events to be held June through December 2024.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey that all Borough permit application(s) and/or inspection fee(s) are hereby waived in connection with events held by the Watchung PTO whose proceeds go directly to benefit Watchung's local schools.

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

Christine B. Ead, Council President

Ronald Jubin, Ph.D., Mayor

ADOPTED: JUNE 6, 2024
INDEX: BOH, MISC.
C: D. GRAY, T.MCNULTY

**BOROUGH OF WATCHUNG
RESOLUTION: R4**

WHEREAS, Mayor Ronald Jubin has recommended the appointment of the individuals for the terms as listed below.

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

**GREEN TEAM ADVISORY
COMMITTEE**

Emma Speeney

TERM

Ending June 5, 2027

**TRAFFIC & BEAUTIFICATION
COMMISSION**

Kimberly DiDonato

TERM

Ending June 5, 2024

Christine B. Ead, Council President

Ronald Jubin, Ph.D., Mayor

ADOPTED: MAY 16, 2024
INDEX: APPOINTMENTS
C: T&B

**BOROUGH OF WATCHUNG
RESOLUTION: R5**

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

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

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

1. Mr. B's Sports Camp to hold "Summer Nights" Volleyball Camp from 6:00 PM to 8:00 PM on July 1st, 8th, 15th, 22nd, 29th, and August 19th (Rain Dates: July 11th, 18th, 25th and August 22nd)
2. All approvals are subject to having appropriate insurance coverage, applicable departmental approvals, and receipt of appropriate fees, if applicable.

Christine B. Ead, Council President

Ronald Jubin, Ph.D., Mayor

ADOPTED: JUNE 6, 2024
INDEX: RECREATION
C: DQG, PD,



FIELD AND FACILITY PERMIT APPLICATION

GOVERNMENT BODY APPROVAL REQUIRED - PLEASE SUBMIT ONE MONTH BEFORE EVENT

Applicant Name: MIT BUGLOVSKY

Address: [REDACTED] E, NJ 07979

Phone: [REDACTED] Email: [REDACTED]

Name of Organization, Team, Club, etc. _____

Profit Entity Non-Profit Entity

FACILITY USE

FEES

***Pavilion Rental at Mobus Field**

- Resident \$50.00 Per Event
- Non-Resident / Commercial \$100.00 Per Event

*** Port-A-John Rental \$150.00 (Includes Delivery)**

*** Mobus Field Phillips Field Best Lake Watchung Lake**

- Sport and Organized Programs \$15.00 Per Person/Week
- Events - Resident \$50.00 Per Event
- Events - Non-Resident \$150.00 Per Event

***Gazebo at Watchung Lake**

- Resident \$50.00 Per Event
- Non-Resident \$100.00 Per Event

***Seniors Room**

- Residents/Non-Profit No Charge
- Profit Organizations \$25.00 Per Hour / \$100.00 Minimum

*** 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: BLACKADAR FIELD
GRASS AREA BEHIND BASEBALL FIELDS.

"SUMMER NIGHTS" VOLLEYBALL CAMP - 7/1, 7/8, 7/15, 7/22,
7/29, 8/19

Dates: SEE ABOVE Start Time: 6:00 PM End Time: 8:00 PM

Rain Date: 7/11, 7/18, 7/25, 8/22 Start Time: 6:00 PM End Time: 8:00 PM

**BOROUGH OF WATCHUNG
RESOLUTION: R6**

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

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

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

1. Valley View School to hold “Miles for Smiles” fundraiser walk around Watchung Lake from 1-4 P.M. on Monday, June 10, 2024 (Rain Date: June 13)
2. The Watchung Borough School District to hold gathering from 4:00 PM to 5:00 PM on Monday, June 10, 2024. (Rain Date: June 13)
3. All approvals are subject to having appropriate insurance coverage, applicable departmental approvals, and receipt of appropriate fees, if applicable.

Christine B. Ead, Council President

Ronald Jubin, Ph.D., Mayor

ADOPTED: JUNE 6, 2024
INDEX: RECREATION
C: DQG, PD,



FIELD AND FACILITY PERMIT APPLICATION

GOVERNMENT BODY APPROVAL REQUIRED - PLEASE SUBMIT ONE MONTH BEFORE EVENT

Applicant Name: Julie Glazer, Watchung Borough School District

Address: One Dr Parenty Way Watchung

Phone: [Redacted] Email: jglazer@watchungschools.us

Name of Organization, Team, Club, etc. Watchung Borough School District

Profit Entity Non-Profit Entity

FACILITY USE

FEES

***Pavilion Rental at Mobus Field**

- Resident \$50.00 Per Event
- Non-Resident / Commercial \$100.00 Per Event

* Port-A-John Rental \$150.00 (Includes Delivery)

* Mobus Field Phillips Field Best Lake Watchung Lake

- Sport and Organized Programs \$15.00 Per Person/Week
- Events - Resident \$50.00 Per Event
- Events - Non-Resident \$150.00 Per Event

***Gazebo at Watchung Lake**

- Resident \$50.00 Per Event
- Non-Resident \$100.00 Per Event

***Seniors Room**

- Residents/Non-Profit No Charge
- Profit Organizations \$25.00 Per Hour / \$100.00 Minimum

* 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: I am open to suggestions! Following the 1:20 PM annual Miles for Smiles Walk around the Lake.

(Police have been notified) we would like to return and hold a gathering for the family of recently deceased staff member Dan Rongo.

We can set up chairs, etc. We don't expect more than 50 total to pay their respects. Speaking will be VERY brief.

Please advise the best place to gether. By the water? Gazebo? Thank you for your help!

Dates: Monday, June 10 Start Time: 4:00 PM End Time: 4:30 PM

Rain Date: N/A Start Time: End Time:

Need suggestion of where!

**BOROUGH OF WATCHUNG
RESOLUTION: R7**

WHEREAS, funds have been remitted by Corelogic to redeem tax sale certificate #23-00013 held by Bala Partners, LLC on Block 3601 Lot 1, 11 Lakeview Avenue, assessed in the name Christopher & Denny Saint-Preux, and the Mayor and Council must approve the distribution of these funds.

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

Bala Partners, LLC
P.O. Box 303
Pottersville, NJ 07979

Principal	\$ 2,416.84
Interest	\$ 128.37
Fees	\$ 67.00
Premium	\$ 1,300.00
Total:	\$ 3,912.21

Christine B. Ead, Council President

Ronald Jubin, Ph.D., Mayor

ADOPTED: JUNE 6, 2024
INDEX: FINANCE-MISC,
C: CFO,

**BOROUGH OF WATCHUNG
RESOLUTION: R8**

WHEREAS, the Borough of Watchung is holding an online tax sale on October 18, 2024, and

WHEREAS, N.J.S.A. 54:5-19.1 authorizes electronic tax sales pursuant to rules and regulations to be promulgated by the Director of the Division of Government Services, and

WHEREAS, the Director of the Division of Local Government Services has approved NJ Tax Lien Investors/RealAuction.com to conduct electronic tax sales, and

WHEREAS, an electronic tax sale is innovative and provides a greater pool of potential lien buyers, thus creating the environment for a more complete tax sale process, and

WHEREAS, the Borough of Watchung wishes to participate in an electronic tax sale.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Watchung, County of Somerset, that the Tax Collector is hereby authorized to participate in an electronic tax sale and submit same to the Director of the Division of Local Government Services, if necessary, and that the award the online tax sale hosting service contract to Realauction.com, LLC for \$15 per certificate advertised for a total anticipated amount not to exceed \$1,500.00.

BE IT FURTHER RESOLVED, that the Chief Financial Officer certifies that funds are available in line item 4-01-140-255.

William J. Hance, Chief Financial Officer

Christine B. Ead, Council President

Ronald Jubin, Ph.D., Mayor

ADOPTED: JUNE 6, 2024
INDEX: FINANCE-MISC,
C: CFO,

**BOROUGH OF WATCHUNG
RESOLUTION: R9**

WHEREAS, N.J.S.A. 54:5-19.1 authorizes electronic tax sales pursuant to rules and regulations to be promulgated by the Director of the Division of Local Government Services, and

WHEREAS, the rules and regulations require a municipality to send two (2) notices of tax sale to all properties included in said sale; and

WHEREAS, the rules and regulations allow said municipality to charge a fee of \$25.00 per notice for the creation, printing and mailing of said notice; and

WHEREAS, in an effort to more fairly assign greater fiscal responsibility to delinquent taxpayers, the Borough of Watchung wishes to charge \$25.00 per notice mailed which will be assessed specifically to the delinquent accounts that are causing the need for a tax sale and not to the general tax base.

BE IT RESOLVED by the Council of the Borough of Watchung that a fee of \$25.00 per notice be established and is hereby authorized and directed to be charged for each notice of tax sale that is sent in conjunction with the 2024 electronic tax sale.

Christine B. Ead, Council President

Ronald Jubin, Ph.D., Mayor

ADOPTED: JUNE 6, 2024
INDEX: FINANCE-MISC,
C: CFO,

**BOROUGH OF WATCHUNG
RESOLUTION: R10**

WHEREAS, the total levy for the 2024-2025 school year for the Watchung Hills Regional High School Board of Education has been certified at \$8,063,354.00 and,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Watchung that the 2024-2025 school tax levy be paid as follows:

July 2024	\$844,094.00
August 2024	\$500,000.00
September 2024	\$671,896.00
October 2024	\$671,896.00
November 2024	\$671,896.00
December 2024	\$671,896.00
January 2025	\$958,691.00
February 2025	\$614,597.00
March 2025	\$614,597.00
April 2025	\$614,597.00
May 2025	\$614,597.00
June 2025	\$614,598.00

Christine B. Ead, Council President

Ronald Jubin, Ph.D., Mayor

ADOPTED: JUNE 6, 2024
INDEX: FINANCE-MISC,
C: CFO, WHRHS

**BOROUGH OF WATCHUNG
RESOLUTION: R11**

WHEREAS, the total levy for the 2024-2025 school year for the Watchung Board of Education has been certified at \$15,014,134.00.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Watchung that the 2024-2025 school tax levy be paid as follows:

July 2024	\$ 798,706.00
August 2024	\$ 798,706.00
September 2024	\$1,517,415.00
October 2024	\$1,517,415.00
November 2024	\$1,517,415.00
December 2024	\$1,517,415.00
January 2025	\$1,277,846.00
February 2025	\$1,277,836.00
March 2025	\$1,197,845.00
April 2025	\$1,197,845.00
May 2025	\$1,197,845.00
June 2025	\$1,197,845.00

Christine B. Ead, Council President

Ronald Jubin, Ph.D., Mayor

ADOPTED: JUNE 6, 2024
INDEX: FINANCE-MISC,
C: CFO,

**BOROUGH OF WATCHUNG
RESOLUTION: R12**

WHEREAS, Applicant Ankur Garg enrolled their child in the Borough's 2024 Summer Camp program and paid the corresponding fees, and has now disenrolled their child, and

WHEREAS, the Governing Body wishes to authorize and proceed with the return of the application fee.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey that the Chief Financial Officer is hereby authorized to refund \$210.00 to Ankur Garg, 66 Glen Eagle Drive, Watchung, NJ 07069.

Christine B. Ead, Council President

Ronald Jubin, Ph.D., Mayor

ADOPTED: JUNE 6, 2024
INDEX: MISC.
C: B.HANCE, D. GRAY

BOROUGH OF WATCHUNG
RESOLUTION:R13

BE IT RESOLVED, by the Mayor and Council of the Borough of Watchung,
that the Borough Treasurer be, and is hereby directed to pay bills in the amount of \$2,867,192.50
per the attached bill list. The expenditures can be broken down into the following categories:

Affordable Housing Trust	\$	1,844.00
Animal Control	\$	4.80
Watchung Community Foundation	\$	-
Developer Escrow	\$	2,731.33
Other Escrow	\$	21,190.64
Somerset County Taxes	\$	-
Capital Fund	\$	33,281.53
Grant Fund	\$	-
Watchung Borough Board of Education	\$	798,706.00
Watchung Hills Regional High School	\$	844,094.00
Current Fund	\$	1,165,340.20
Total:	\$	2,867,192.50

Robert Gibbs

Curt Dahl

Paul Fischer

Paolo Marano

Christine Ead, Council President

Sonia Abi Habib

William J. Hance, CFO

Ronald Jubin, Mayor

James Damato, Administrator

Date: 06/06/24

Index: Finance

Range of Checking Accts: AFFORD HOUSING to WIRE TRANSFER Range of Check Dates: 04/27/24 to 06/01/24
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							
706	06/01/24	BATEM DIFRANCESCO, BATEMAN, COLEY,					5848
24-00023	27	affordable housing	787.50	H-06- -100-101	Budget		2 1
				Affordable Housing Trust Fund			
24-00023	33	affordable housing	140.00	H-06- -100-101	Budget		3 1
				Affordable Housing Trust Fund			
			<u>927.50</u>				
707	06/01/24	CGPH CGP&H					5848
22-00826	20	affordable housing admin agent	916.50	H-06- -100-101	Budget		1 1
				Affordable Housing Trust Fund			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	1,844.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>2</u>	<u>0</u>	<u>1,844.00</u>	<u>0.00</u>

ANIMAL CONTROL Investors Animal Control Trust							
1100	06/01/24	NJDHS NJ DEPT OF HEALTH & SENIOR SER					5849
24-00016	5	April Dog Lic #156-160	4.80	D-11- -100-201	Budget		1 1
				Animal Control Trust Fund			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	4.80	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>1</u>	<u>0</u>	<u>4.80</u>	<u>0.00</u>

CAPITAL ACCOUNT Investors Savings Capital Fund							
2366	06/01/24	POTTERAR Potter Architects, LLC					5851
23-00576	4	Watchung Library Pre-Design	7,500.00	C-02- -110-A11	Budget		2 1
				Funded			
2367	06/01/24	REMINGTO Remington & Vernick Engineers					5851
22-00448	11	Roadway Improvements	14,571.53	C-02- -104-A11	Budget		1 1
				2021 Roadway Improvements			
24-00003	55	library site	4,735.00	C-02- -110-A12	Budget		3 1
				Unfunded			
			<u>19,306.53</u>				
2368	06/01/24	SKIPBELL SKIP BELL					5851
24-00561	1	Library door installation	6,475.00	C-02- -110-A12	Budget		4 1
				Unfunded			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	33,281.53	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>3</u>	<u>0</u>	<u>33,281.53</u>	<u>0.00</u>

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							
560	05/02/24	WAT01 WATCHUNG BORO. PAYROLL ACCT.		(Replacement of: CURRENT FUND 41654)			5825
24-00453	1	Watchung Boro Payroll	2,395.19	4-01- -165-111 Salary & Wage	Budget		102 1
24-00453	2	Watchung Boro Payroll	1,857.35	4-01- -190-111 Salary & Wage	Budget		103 1
24-00453	3	Watchung Boro Payroll	271.16	4-01- -200-111 Salary & Wage	Budget		104 1
24-00453	4	Watchung Boro Payroll	741.08	4-01- -255-111 Salary & Wage	Budget		105 1
24-00453	5	Watchung Boro Payroll	875.00	4-01- -110-111 Salary & Wage	Budget		106 1
24-00453	6	Watchung Boro Payroll	9,130.87	4-01- -120-111 Salary & Wage	Budget		107 1
24-00453	7	Watchung Boro Payroll	2,348.95	4-01- -140-111 Salary & Wage	Budget		108 1
24-00453	8	Watchung Boro Payroll	2,468.04	4-01- -150-111 Salary & Wages	Budget		109 1
24-00453	9	Watchung Boro Payroll	11,994.79	4-01- -205-111 Salary & Wage	Budget		110 1
24-00453	10	Watchung Boro Payroll	495.64	4-01- -205-112 Overtime	Budget		111 1
24-00453	11	Watchung Boro Payroll	2,497.50	4-01- -187-111 Salary & wage	Budget		112 1
24-00453	12	Watchung Boro Payroll	156,819.88	4-01- -190-111 Salary & wage	Budget		113 1
24-00453	13	Watchung Boro Payroll	7,053.39	4-01- -190-112 Overtime	Budget		114 1
24-00453	14	Watchung Boro Payroll	646.10	4-01- -205-112 Overtime	Budget		115 1
24-00453	15	Watchung Boro Payroll	1,037.83	4-01- -265-111 Salary & wage	Budget		116 1
24-00453	16	Watchung Boro Payroll	2,751.66	4-01- -405-111 Salary & wage	Budget		117 1
24-00453	17	Watchung Boro Payroll	9,605.35	4-01- -310-218 Social Security / Medicare	Budget		118 1
24-00453	18	Watchung Boro Payroll	101.96	4-01- -307-283 DCRP	Budget		119 1
24-00453	19	Watchung Boro Payroll	8,673.79	4-01- -130-111 Salary & wage	Budget		120 1
24-00453	20	Watchung Boro Payroll	3,637.44	4-01- -135-111 Salary & Wage	Budget		121 1
24-00453	21	Watchung Boro Payroll	13,089.28	4-01- -205-111 Salary & wage	Budget		122 1
24-00453	22	Watchung Boro Payroll	8,454.47	4-01- -250-111 Salary & wage	Budget		123 1
24-00453	23	Watchung Boro Payroll	9,916.66	4-01- -115-111 Salary & Wage	Budget		124 1
			<u>256,863.38</u>				
41777	05/06/24	GERMAIN Bettna Germain					5846
24-00553	1	camp refund	700.00	4-01- -245-202 Summer Camp	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							
41778	05/06/24	HANCE WILLIAM HANCE					5846
24-00007	10	Constant contact 4/25/24	66.07	4-01- -110-278 Community Relations	Budget		1 1
24-00007	11	sherweb - cloud access 4/15/24	10.00	4-01- -110-278 Community Relations	Budget		2 1
			<u>76.07</u>				
41779	05/06/24	OURHOUSE Our House, Inc.					5846
24-00552	1	tax refund 1st qtr 2024	3,349.28	4-01- -110-278 Community Relations	Budget		4 1
41780	05/06/24	TOMTHEGR Tom The Green Grocer					5846
24-00400	2	senior luncheon additional	45.00	4-01- -110-278 Community Relations	Budget		3 1
561	05/31/24	CITIZEN Citizens Bank					5847
24-00547	1	Sun X SPF 50 Travel Size 100pk	54.99	4-01- -190-231 Emergency & Safety Supplies	Budget		20 1
24-00547	2	Brother HL-2400D Printer	119.99	4-01- -190-233 Computer Expense	Budget		21 1
24-00547	3	ASUS 27" 1080P Monitor	118.95	4-01- -190-233 Computer Expense	Budget		22 1
24-00547	4	AT-A-GLANCE 2024 Planner	18.71	4-01- -190-227 Office Supplies & Materials	Budget		23 1
24-00547	5	Shotgun Case Pre-Cut	229.95	4-01- -190-232 General Supplies, NOC	Budget		24 1
24-00566	1	Mobirise Website Themes	158.87	4-01- -190-273 Other Contractual Service	Budget		25 1
24-00582	1	Sonicwall Advanced Security	825.89	4-01- -190-273 Other Contractual Service	Budget		26 1
24-00585	1	IEIK Battery Charger	24.99	4-01- -190-244 Hardware & Minor Tools	Budget		27 1
24-00585	2	Oreck Vac Bags	19.19	4-01- -190-244 Hardware & Minor Tools	Budget		28 1
24-00585	3	2 Point Sling w/Shell Holder	26.99	4-01- -190-244 Hardware & Minor Tools	Budget		29 1
24-00592	1	Photo Prints of PD 55% off	42.90	4-01- -190-258 Printing & Binding	Budget		30 1
24-00636	1	welcome to watchung folders	56.90	4-01- -110-278 Community Relations	Budget		4 1
24-00636	2	mayors wellness signs	107.70	4-01- -110-278 Community Relations	Budget		5 1
24-00636	3	tennis court squeegees	278.85	4-01- -155-232 General Supplies	Budget		6 1
24-00636	4	bulbs	17.05	4-01- -155-232 General Supplies	Budget		7 1
24-00636	5	community picnic banners	67.15	4-01- -245-201 Community Picnic	Budget		8 1
24-00636	6	correction	335.39	4-01- -245-201 Community Picnic	Budget		9 1
24-00636	7	rackspace	335.39	4-01- -190-233 Computer Expense	Budget		10 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
CURRENT FUND		Investors Bank Current Fund	Continued						
561		Citizens Bank	Continued						
24-00636	8	movie night	204.76	4-01- -245-217 Special Events	Budget		11	1	
24-00636	9	toner & envelopes	168.34	4-01- -130-227 Office Supplies & Materials	Budget		12	1	
24-00636	10	community picnic	71.63	4-01- -245-201 Community Picnic	Budget		13	1	
24-00636	11	community picnic BJs	517.10	4-01- -245-201 Community Picnic	Budget		14	1	
24-00636	12	community picnic dollar tree	12.00	4-01- -245-201 Community Picnic	Budget		15	1	
24-00636	13	message board sign - library	255.85	4-01- -110-278 Community Relations	Budget		16	1	
24-00636	14	Mayor & Council photo	4.51	4-01- -110-278 Community Relations	Budget		17	1	
24-00636	15	zoom	159.00	4-01- -115-233 Computer Expenses	Budget		18	1	
24-00636	16	zoom	159.00	4-01- -115-233 Computer Expenses	Budget		19	1	
24-00638	1	May purchases	500.00	4-01- -120-227 Office Supplies & Materials	Budget		1	1	
24-00638	2	May purchases	500.00	4-01- -140-227 Office Supplies & Materials	Budget		2	1	
24-00638	3	May purchases	2,072.12	4-01- -110-227 Office Supplies & Materials	Budget		3	1	
			<u>6,793.38</u>						
562	05/31/24	TRANSFIR Transfirst					5847		
24-00010	8	credit card	215.80	4-01- -405-282 Specialized Services	Budget		31	1	
563	05/31/24	TRANSFIR Transfirst					5847		
24-00010	9	credit card	342.64	4-01- -405-282 Specialized Services	Budget		32	1	
564	05/31/24	ONSTAR Onstar					5847		
24-00012	5	onstar service Chevy Bolt	42.64	4-01- -155-273 Bldg.-Other Contracted Serv.	Budget		33	1	
565	05/31/24	SHERWEB Sherweb					5847		
24-00635	1	Azure Plan	196.00	4-01- -115-233 Computer Expenses	Budget		34	1	
24-00635	2	Azure Plan	207.00	4-01- -115-233 Computer Expenses	Budget		35	1	
24-00635	3	Azure Plan	23.00	4-01- -115-233 Computer Expenses	Budget		36	1	
			<u>426.00</u>						
566	05/31/24	BEL VERIZON					5847		
24-00634	1	phone bills	298.31	4-01- -283-459 Telephone	Budget		37	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND		Investors Bank Current Fund	Continued						
566 VERIZON			Continued						
24-00634	2	phone bills	292.59	4-01- -283-459 Telephone	Budget		38	1	
24-00634	3	phone bills	963.81	4-01- -283-459 Telephone	Budget		39	1	
			<u>1,554.71</u>						
567	05/31/24	CLEARFLY Clearfly							5847
24-00030	5	telephone service	370.75	4-01- -283-459 Telephone	Budget		40	1	
568	05/31/24	WAT01 WATCHUNG BORO. PAYROLL ACCT.							5847
24-00538	1	Watchung Boro Payroll	899.00	4-01- -165-111 Salary & wage	Budget		42	1	
24-00538	2	Watchung Boro Payroll	2,708.33	4-01- -190-111 Salary & wage	Budget		43	1	
24-00538	3	Watchung Boro Payroll	271.16	4-01- -190-111 Salary & wage	Budget		44	1	
24-00538	4	Watchung Boro Payroll	741.08	4-01- -190-111 Salary & wage	Budget		45	1	
24-00538	5	Watchung Boro Payroll	875.00	4-01- -110-111 Salary & Wage	Budget		46	1	
24-00538	6	Watchung Boro Payroll	9,943.03	4-01- -115-111 Salary & Wage	Budget		47	1	
24-00538	7	Watchung Boro Payroll	9,130.87	4-01- -120-111 Salary & Wage	Budget		48	1	
24-00538	8	Watchung Boro Payroll	8,673.79	4-01- -130-111 Salary & Wage	Budget		49	1	
24-00538	9	Watchung Boro Payroll	3,790.94	4-01- -135-111 Salary & Wage	Budget		50	1	
24-00538	10	Watchung Boro Payroll	2,348.95	4-01- -140-111 Salary & Wage	Budget		51	1	
24-00538	11	Watchung Boro Payroll	2,468.04	4-01- -150-111 Salary & Wages	Budget		52	1	
24-00538	12	Watchung Boro Payroll	11,994.79	4-01- -205-111 Salary & Wage	Budget		53	1	
24-00538	13	Watchung Boro Payroll	604.49	4-01- -205-112 Overtime	Budget		54	1	
24-00538	14	Watchung Boro Payroll	1,665.00	4-01- -187-111 Salary & Wage	Budget		55	1	
24-00538	15	Watchung Boro Payroll	157,271.84	4-01- -190-111 Salary & Wage	Budget		56	1	
24-00538	16	Watchung Boro Payroll	4,635.55	4-01- -190-112 Overtime	Budget		57	1	
24-00538	17	Watchung Boro Payroll	13,089.28	4-01- -205-111 Salary & Wage	Budget		58	1	
24-00538	18	Watchung Boro Payroll	529.54	4-01- -205-112 Overtime	Budget		59	1	
24-00538	19	Watchung Boro Payroll	8,405.65	4-01- -250-111 Salary & Wage	Budget		60	1	
24-00538	20	Watchung Boro Payroll	1,037.83	4-01- -265-111 Salary & Wage	Budget		61	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						
568	WATCHUNG BORO. PAYROLL ACCT.	Continued							
24-00538	21	Watchung Boro Payroll	3,451.66	4-01- -405-111 Salary & Wage	Budget		62	1	
24-00538	22	Watchung Boro Payroll	38.85	4-01- -307-283 DCRP	Budget		63	1	
24-00538	23	Watchung Boro Payroll	9,626.11	4-01- -310-218 Social Security / Medicare	Budget		64	1	
24-00539	1	Watchung Boro PD Payroll	29,622.50	T-93- -100-5ED Extra Duty Solutions Funds	Budget		41	1	
			<u>283,823.28</u>						
569	05/31/24	PERS State of New Jersey							5847
24-00040	10	health insurance May active	105,651.47	4-01- -175-393 Health Benefits Plan	Budget		65	1	
570	05/31/24	PERS State of New Jersey							5847
24-00040	9	health insurance May retired	110,987.72	4-01- -175-393 Health Benefits Plan	Budget		66	1	
41781	06/01/24	ACCSESNJ ACCSES New Jersey, Inc.							5853
24-00032	5	custodial work	4,740.62	4-01- -155-272 Janitorial & Laundry Serv.	Budget		56	1	
41782	06/01/24	ACDAUGHT AC DAUGHTRY SECURITY SYSTEMS							5853
24-00064	4	SECURITY/FIRE SYSTEM MONITOR	136.71	4-01- -155-273 Bldg.-Other Contracted Serv.	Budget		68	1	
41783	06/01/24	ADS Action Data Services							5853
24-00024	13	Payroll	348.52	4-01- -130-281 Prof. & Contr. Services-Other	Budget		43	1	
24-00024	14	Payroll	362.88	4-01- -130-281 Prof. & Contr. Services-Other	Budget		44	1	
24-00024	15	Payroll	1,301.46	4-01- -130-281 Prof. & Contr. Services-Other	Budget		45	1	
24-00024	16	Payroll	539.21	4-01- -130-281 Prof. & Contr. Services-Other	Budget		46	1	
24-00024	17	Payroll	1,671.00	4-01- -130-281 Prof. & Contr. Services-Other	Budget		47	1	
			<u>4,223.07</u>						
41784	06/01/24	AIRGROUP Air Group LLC							5853
24-00067	3	2024 DPW HVAC REPAIRS	262.50	4-01- -155-284 HVAC Repairs	Budget		69	1	
24-00067	4	2024 DPW HVAC REPAIRS	413.10	4-01- -155-284 HVAC Repairs	Budget		70	1	
			<u>675.60</u>						
41785	06/01/24	ANIMALCO Animal Control Solutions							5853
24-00017	10	May animal control	1,677.00	4-01- -235-273 Other Contracted Service	Budget		28	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						
41786	06/01/24	AOC ALLIED OIL, LLC					5853		
24-00069	10	4/11 unleaded	3,474.09	4-01- -283-751 Motor Fuels	Budget		71	1	
24-00069	11	4/19 unleaded	1,839.20	4-01- -283-751 Motor Fuels	Budget		72	1	
			<u>5,313.29</u>						
41787	06/01/24	APPROVED APPROVED FIRE PROTECTION					5853		
24-00072	2	2024 EXTINGUISHERS INSPECTION	182.00	4-01- -155-381 Other Contracted Services	Budget		73	1	
41788	06/01/24	ASTR ASTRO RENTS					5853		
24-00074	2	2024 DPW EQUIPMENT RENTAL	461.56	4-01- -205-265 Misc. Rental Costs	Budget		74	1	
41789	06/01/24	ATACARE AMERICAN TIRE & AUTO CARE					5853		
24-00182	5	2024 FIRE DEPT. MAINT./REPAIRS	1,034.65	4-01- -185-269 Vehicle Repairs & Maint.	Budget		100	1	
41790	06/01/24	ATLAN ATLANTIC TACTICAL					5853		
23-00896	1	Vest - Officer Bouchard	1,131.20	3-01- -610-207 Police Department Equipment	Budget		12	1	
23-00897	1	Vest - Recruit Aldana	1,131.20	3-01- -190-283 Unclassified Expenses	Budget		13	1	
			<u>2,262.40</u>						
41791	06/01/24	ATTTTTT AT&T					5853		
24-00567	1	Tower Dumps for CID	95.00	4-01- -190-282 Specialized Services	Budget		182	1	
41792	06/01/24	BATEM DIFRANCESCO, BATEMAN, COLEY,				06/01/24 VOID			0
41793	06/01/24	BATEM DIFRANCESCO, BATEMAN, COLEY,					5853		
24-00023	22	bjs WHOLESALE	210.00	4-01- -145-279 Prof. & Cons. Serv. Legal	Budget		29	1	
24-00023	23	Capodagli/Meridia	192.50	4-01- -145-279 Prof. & Cons. Serv. Legal	Budget		30	1	
24-00023	25	Bonnie Burn Road	473.00	4-01- -145-279 Prof. & Cons. Serv. Legal	Budget		31	1	
24-00023	26	weldon litigation	157.50	4-01- -145-279 Prof. & Cons. Serv. Legal	Budget		32	1	
24-00023	28	general legal March	6,399.86	4-01- -145-279 Prof. & Cons. Serv. Legal	Budget		33	1	
24-00023	29	tax appeals April	4,240.00	4-01- -145-279 Prof. & Cons. Serv. Legal	Budget		34	1	
24-00023	30	weldon litigation	297.50	4-01- -145-279 Prof. & Cons. Serv. Legal	Budget		35	1	
24-00023	31	Bonnie Burn Road	175.00	4-01- -145-279 Prof. & Cons. Serv. Legal	Budget		36	1	
24-00023	32	general legal	6,947.50	4-01- -145-279 Prof. & Cons. Serv. Legal	Budget		37	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						
41793		DIFRANCESCO, BATEMAN, COLEY, Continued							
24-00023	34	S/K Morris Toshship Assoc	70.00	3-01- -145-279	Budget		38	1	
24-00023	35	Ievin development	315.00	4-01- -145-279 Prof. & Cons. Serv. Legal	Budget		39	1	
24-00023	36	capodagi/meridia	840.00	4-01- -145-279 Prof. & Cons. Serv. Legal	Budget		40	1	
24-00023	37	Martino/Rose litigation	35.00	4-01- -145-279 Prof. & Cons. Serv. Legal	Budget		41	1	
24-00023	38	BJS development compliance	210.00	4-01- -145-279 Prof. & Cons. Serv. Legal	Budget		42	1	
			<u>20,562.86</u>						
41794	06/01/24	BBMOBILE B & B MOBILE WELDING SERVICE					5853		
24-00381	2	REPAIR DUMP TRUCK & BUCKET	420.00	4-01- -205-247 Vehicular Parts & Accessories	Budget		114	1	
41795	06/01/24	BRIGHTVI Bright View Engineering, LLC					5853		
24-00574	1	April Litigation	525.00	4-01- -165-281 Prof. & Cons. Servs. Other	Budget		188	1	
41796	06/01/24	BSG BENHAM'S SERVICE & GARAGE					5853		
24-00083	1	2024 DPW TOWING SERVICES	160.00	4-01- -205-281 Prof. & Cont. Services - Other	Budget		75	1	
41797	06/01/24	CATHE005 Catherine Furlan					5853		
24-00571	1	Notary Test and Application	32.50	4-01- -165-276 Training Aids & Programs	Budget		184	1	
24-00572	1	Finger printing reimbursement	45.73	4-01- -165-276 Training Aids & Programs	Budget		185	1	
24-00597	1	BA & PB Name Plates	67.23	4-01- -165-227 Office Supplies & materials	Budget		202	1	
24-00615	1	Notary stamp and receipt	66.39	4-01- -165-276 Training Aids & Programs	Budget		213	1	
			<u>211.85</u>						
41798	06/01/24	CEAD CHRISTINE EAD					5853		
24-00115	3	senior luncheon	92.27	4-01- -110-278 Community Relations	Budget		82	1	
41799	06/01/24	CFURLAN Catherine Furlan					5853		
24-00603	1	Finger Prints IdentGOG	45.73	4-01- -160-281 Prof. & Cons. Servs. Other	Budget		209	1	
41800	06/01/24	COSTELLO COSTELLO'S ACE HARDWARE					5853		
24-00606	1	dpw materials / supplies	836.49	4-01- -155-232 General Supplies	Budget		211	1	
41801	06/01/24	CREATIVE CREATIVE MANAGEMENT, INC					5853		
24-00249	1	DIESEL FUEL - MCCPC 2/6/24	2,285.55	4-01- -283-751 Motor Fuels	Budget		104	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						
41801		CREATIVE MANAGEMENT, INC	Continued						
24-00249	2	DIESEL FUEL - MCCPC 2/28/24	1,073.17	4-01- -283-751 Motor Fuels	Budget		105	1	
24-00249	3	DIESEL FUEL - MCCPC 3/11/24	3,513.70	4-01- -283-751 Motor Fuels	Budget		106	1	
24-00249	4	DIESEL FUEL - MCCPC 4/11/24	1,023.25	4-01- -283-751 Motor Fuels	Budget		107	1	
24-00249	5	DIESEL FUEL - MCCPC 4/11/24	0.01	4-01- -283-751 Motor Fuels	Budget		108	1	
			<u>7,895.68</u>						
41802	06/01/24	CTAYL CAROLYN TAYLOR							5853
24-00600	1	COFFEE FOR OFFICE	12.49	4-01- -110-235 Food & Drugs	Budget		204	1	
41803	06/01/24	CUEVA005 Cuevas, Peter							5853
24-00625	1	Dunkin Donuts 10 Dozen Donuts	135.75	4-01- -190-229 Dare Supplies	Budget		215	1	
24-00625	2	RiceKrispies,Water,Juice,Snack	69.45	4-01- -190-229 Dare Supplies	Budget		216	1	
24-00625	3	Pocket Folders for Certificate	43.64	4-01- -190-229 Dare Supplies	Budget		217	1	
			<u>248.84</u>						
41804	06/01/24	DAHLM MARIA DAHL							5853
24-00607	1	senior luncheon	201.05	4-01- -110-278 Community Relations	Budget		212	1	
41805	06/01/24	DAMATO James Damato							5853
24-00315	5	picnic food	245.95	4-01- -245-201 Community Picnic	Budget		110	1	
41806	06/01/24	DEER ReadyRefresh by Nestle							5853
24-00093	5	PD Drinking Water Delivery	566.02	4-01- -190-283 Unclassified Expenses	Budget		76	1	
41807	06/01/24	DEFILIPP Teresa Defilippis							5853
24-00602	1	Donkin & Home Depot	15.24	4-01- -215-253 Horticultural Materials	Budget		206	1	
24-00602	2	Donkin & Home Depot	71.73	4-01- -215-253 Horticultural Materials	Budget		207	1	
24-00602	3	Donkin & Home Depot	26.62	4-01- -215-253 Horticultural Materials	Budget		208	1	
			<u>113.59</u>						
41808	06/01/24	DELLAELE Della Electrical Enterprises I							5853
24-00167	3	Floodlights at lake	985.00	4-01- -155-273 Bldg.-Other Contracted Serv.	Budget		97	1	
41809	06/01/24	DICE Drug Impairment Consulting							5853
24-00510	1	Current Drug Trends	150.00	4-01- -190-276 Training Aids & Program	Budget		136	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						
41809		Drug Impairment Consulting	Continued						
24-00510		2 Cannabis Impairment & DWI Rec.	150.00	4-01- -190-276	Budget		137	1	
			<u>300.00</u>	Training Aids & Program					
41810	06/01/24	DRAE Draeger, Inc.							5853
24-00241		1 Simulator/Probe Calibration	289.65	4-01- -190-271	Budget		103	1	
				Equip. Repair & Maint.					
41811	06/01/24	DSA STIRES ASSOCIATES, PA.							5853
24-00556		1 Viera resolution BA 23-04	297.50	4-01- -165-281	Budget		176	1	
				Prof. & Cons. Servs. Other					
41812	06/01/24	DSP DEBLYN SCREEN PRINTERS							5853
24-00549		1 Mayors Wellness Campaign	1,145.00	4-01- -110-278	Budget		152	1	
				Community Relations					
24-00549		2 Historic shirts	888.00	4-01- -280-232	Budget		153	1	
			<u>2,033.00</u>	General Supplies					
41813	06/01/24	EAT EDMUNDS & ASSOCIATES, INC.							5853
24-00054		2 Parks & Rec implementation	750.00	4-01- -245-273	Budget		66	1	
				Other Contracted Services					
41814	06/01/24	ECAS 22 Auto Spa LLC							5853
24-00588		1 Car Washes for April 2024	248.75	4-01- -190-269	Budget		191	1	
				Vehicle Repair & Maint.					
41815	06/01/24	ECH ECHOES SENTINEL							5853
24-00550		1 Legal Ads	20.91	4-01- -120-255	Budget		154	1	
				Advertising Costs					
24-00550		2 Legal Ads	21.93	4-01- -120-255	Budget		155	1	
				Advertising Costs					
24-00550		3 Legal Ads	20.91	4-01- -120-255	Budget		156	1	
				Advertising Costs					
24-00550		4 Legal Ads	21.93	4-01- -120-255	Budget		157	1	
				Advertising Costs					
24-00550		5 Legal Ads	21.93	4-01- -120-255	Budget		158	1	
				Advertising Costs					
24-00550		6 Legal Ads	20.91	4-01- -120-255	Budget		159	1	
				Advertising Costs					
24-00550		7 Legal Ads	137.19	4-01- -120-255	Budget		160	1	
				Advertising Costs					
24-00551		1 Legal Ads	42.33	4-01- -120-255	Budget		161	1	
				Advertising Costs					
24-00551		2 Legal Ads	23.97	4-01- -120-255	Budget		162	1	
				Advertising Costs					
24-00551		3 Legal Ads	21.93	4-01- -120-255	Budget		163	1	
				Advertising Costs					
24-00551		4 Legal Ads	21.93	4-01- -120-255	Budget		164	1	
				Advertising Costs					

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					
41815	ECHOES SENTINEL	Continued							
24-00551	5	Legal Ads	19.89	4-01- -120-255 Advertising Costs	Budget		165	1	
24-00551	6	Legal Ads	21.93	4-01- -120-255 Advertising Costs	Budget		166	1	
24-00551	7	Legal Ads	22.95	4-01- -120-255 Advertising Costs	Budget		167	1	
24-00551	8	Legal Ads	20.90	4-01- -120-255 Advertising Costs	Budget		168	1	
24-00551	9	Legal Ads	20.91	4-01- -120-255 Advertising Costs	Budget		169	1	
24-00551	10	Legal Ads	23.97	4-01- -120-255 Advertising Costs	Budget		170	1	
24-00551	11	Legal Ads	22.95	4-01- -120-255 Advertising Costs	Budget		171	1	
24-00551	12	Legal Ads	16.83	4-01- -120-255 Advertising Costs	Budget		172	1	
24-00551	13	Legal Ads	54.57	4-01- -120-255 Advertising Costs	Budget		173	1	
24-00596	1	Legal Ads	15.81	4-01- -120-255 Advertising Costs	Budget		196	1	
24-00596	2	Legal Ads	14.79	4-01- -120-255 Advertising Costs	Budget		197	1	
24-00596	3	Legal Ads	15.81	4-01- -120-255 Advertising Costs	Budget		198	1	
24-00596	4	Legal Ads	14.79	4-01- -120-255 Advertising Costs	Budget		199	1	
24-00596	5	Legal Ads	14.79	4-01- -120-255 Advertising Costs	Budget		200	1	
24-00596	6	Legal Ads	16.83	4-01- -120-255 Advertising Costs	Budget		201	1	
			<u>693.59</u>						
41816	06/01/24	EML ELECTRONIC MEASUREMENT LAB INC							5853
24-00099	4	Gas Alert Microclip XL	2,801.92	3-01- -610-205 Fire Department Equipment	Budget		78	1	
24-00099	5	vehicle chargers	226.80	3-01- -610-205 Fire Department Equipment	Budget		79	1	
			<u>3,028.72</u>						
41842	06/01/24	Alignment Check							VOID
41843	06/01/24	EVOQUA EVOQUA WATER TECHNOLOGIES, LLC							5853
24-00105	5	bioxide 5/1/24	3,259.50	4-01- -225-254 Other Material & Supplies	Budget		80	1	
41844	06/01/24	EXTECHOP Extech Operating LLC							5853
24-00599	1	Pressure Treated Lumber	5,200.00	4-01- -610-201 Infrastructure Improvements	Budget		203	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							
41845	06/01/24	FEDEX FEDEX					5853
24-00029	12	mailing	349.99	3-01- -165-281	Budget		48 1
				Prof. & Cons. Servs. Other			
24-00029	13	mailing	73.88	3-01- -165-281	Budget		49 1
				Prof. & Cons. Servs. Other			
			<u>423.87</u>				
41846	06/01/24	GANN GANN LAW BOOKS					5853
24-00386	1	2024 Titles 40 & 40A	464.00	4-01- -120-226	Budget		115 1
				Books, Subs. & Periodicals			
41847	06/01/24	GARDENCL Garden Club of Watchung					5853
24-00605	1	centerpiece flowers	86.96	4-01- -110-278	Budget		210 1
				Community Relations			
41848	06/01/24	GEARWASH FIRE-DEX, GW, LLC					5853
23-00764	1	CLEANING, INSPECTION & REPAIR	628.68	3-01- -185-239	Budget		10 1
				Uniforms, Clothing Expense			
41849	06/01/24	GENERALC General Code					5853
24-00505	1	2023 Ordinance Updates	4,089.00	4-01- -120-226	Budget		132 1
				Books, Subs. & Periodicals			
41850	06/01/24	GFG GRAY'S FLORIST & GREENHOUSE					5853
24-00545	1	Gibbs Health & Nut Basket	110.00	4-01- -110-278	Budget		150 1
				Community Relations			
41851	06/01/24	GIL EDITH G. GIL					5853
24-00573	1	Reimuburs.for MCANJ Travel	200.30	4-01- -120-261	Budget		186 1
				Travel Allowance			
24-00573	1	Reimuburs.for MCANJ Travel	220.72	4-01- -110-278	Budget		186 2
				Community Relations			
24-00573	2	Ellis event refreshments	55.43	4-01- -110-278	Budget		187 1
				Community Relations			
			<u>476.45</u>				
41852	06/01/24	GLENCOSU GLENCO SUPPLY, INC.					5853
23-00940	1	ELEC Complete RRFB push button	11,295.00	3-01- -205-231	Budget		14 1
				Emergency & Safety Supplies			
41853	06/01/24	GLENWOOD Glenwood Office Furniture					5853
24-00319	1	Police Dept Improvements	8,220.48	4-01- -610-202	Budget		111 1
				Buildings & Grounds Improvements			
41854	06/01/24	GLS GROVE LOCK & SAFE CO.					5853
24-00111	1	2024 DPW REPAIR/MAINTENANCE	1,535.00	4-01- -155-273	Budget		81 1
				Bldg.-Other Contracted Serv.			
41855	06/01/24	GREAT Great America Financial Serv.					5853
24-00037	6	folder / stuffer	323.10	4-01- -130-281	Budget		62 1
				Prof. & Contr. Services-Other			

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						
41855		Great America Financial Serv.	Continued						
24-00037	7	stamp machine lease	447.50	4-01- -115-257	Budget		63	1	
			<u>770.60</u>	Postage Expense					
41856	06/01/24	HANCE WILLIAM HANCE							5853
24-00007	12	questblue 5/24/24	27.00	3-01- -283-459	Budget		22	1	
				Telephone					
41857	06/01/24	HL HUSTON LUMBER CO.							5853
24-00122	2	2024 DPW PURCHASES	125.01	4-01- -205-243	Budget		85	1	
				Other Road Materials					
41858	06/01/24	HODE2 HOME DEPOT CREDIT SERVICES							5853
24-00120	5	2024 DPW PURCHASES	2,471.45	4-01- -205-244	Budget		83	1	
				Hardware and Minor Tools					
41859	06/01/24	HOMED HOME DEPOT CREDIT SERVICES							5853
24-00121	3	2024 FIRE DEPT. PURCHASES	136.96	4-01- -185-246	Budget		84	1	
				Equip. & Machinery Parts					
41860	06/01/24	JSSP JOHNSTONE SUPPLY- S.PLAINFIELD							5853
24-00124	2	2024 DPW PURCHASES/SUPPLIES	557.59	4-01- -155-284	Budget		86	1	
				HVAC Repairs					
41861	06/01/24	JUETTE Phyllis Juette							5853
24-00284	3	t & b supplies	68.07	4-01- -215-273	Budget		109	1	
				Other Contractural Services					
41862	06/01/24	LAWSONPR LAWSON PRODUCTS							5853
24-00125	1	2024 DPW SUPPLIES	823.57	4-01- -205-254	Budget		87	1	
				Other Materials & Supplies					
41863	06/01/24	MARMIC Marmic Associates							5853
24-00004	12	April proactive	990.00	4-01- -115-233	Budget		19	1	
				Computer Expenses					
24-00004	13	April backup	200.00	4-01- -115-233	Budget		20	1	
				Computer Expenses					
24-00004	14	April services	2,866.25	4-01- -115-233	Budget		21	1	
			<u>4,056.25</u>	Computer Expenses					
41864	06/01/24	MCASC MUNICIPAL CLERKS ASSC NJ							5853
24-00595	1	2024 Mini Conference	40.00	4-01- -120-274	Budget		195	1	
				Conference Expense					
41865	06/01/24	MCNULTY THOMAS MCNULTY							5853
24-00562	1	NFPA MEMBERSHIP RENEWAL	175.00	4-01- -185-276	Budget		178	1	
				Training Aids & Programs					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		Investors Bank Current Fund	Continued						
41865	THOMAS MCNULTY	Continued							
24-00569	1	REIMBURSEMENT - NFPA SUPPLIES	288.16	4-01- -187-278	Budget		183	1	
			<u>463.16</u>	Community Relations					
41866	06/01/24	MDRS MD RADIO SERVICES							5853
24-00206	1	ANNUAL MAINTENANCE	2,900.00	4-01- -185-224	Budget		102	1	
				Communications Equip.					
41867	06/01/24	MOTOR MOTOROLA SOLUTIONS, INC.							5853
24-00427	1	Remote Speaker Mic	572.00	4-01- -190-248	Budget		116	1	
				Communication Equip. Parts					
24-00427	2	Universal Holster	82.80	4-01- -190-248	Budget		117	1	
				Communication Equip. Parts					
24-00427	3	Case 2.75 SWLBL	204.60	4-01- -190-248	Budget		118	1	
			<u>859.40</u>	Communication Equip. Parts					
41868	06/01/24	MUNRE MUNICIPAL RECORDS SERVICE							5853
24-00541	1	special complaint summons	700.00	4-01- -405-258	Budget		144	1	
				Printing & Binding					
24-00541	2	shipping	73.00	4-01- -405-258	Budget		145	1	
				Printing & Binding					
24-00541	3	set up fee	75.00	4-01- -405-258	Budget		146	1	
			<u>848.00</u>	Printing & Binding					
41869	06/01/24	NATCH NATURE'S CHOICE CORP.							5853
24-00136	4	2024 40-YD ROLL-OFF CONTAINER	462.50	4-01- -155-283	Budget		88	1	
				Bldg. - Unclassified					
24-00136	5	2024 40-YD ROLL-OFF CONTAINER	906.40	4-01- -155-283	Budget		89	1	
			<u>1,368.90</u>	Bldg. - Unclassified					
41870	06/01/24	NJAD NJ ADVANCE MEDIA							5853
24-00365	2	BOA advertisement	133.54	4-01- -165-255	Budget		113	1	
				Advertising & Promotional					
24-00619	1	Board of Health Notice	143.00	4-01- -425-255	Budget		214	1	
			<u>276.54</u>	Advertising Expense					
41871	06/01/24	NJCOP N.J.S.A.C.O.P.							5853
24-00511	1	Accreditation Program Fee 2024	1,667.00	4-01- -190-256	Budget		138	1	
				Membership Dues					
24-00542	1	OPRA & Records Management	299.00	4-01- -190-276	Budget		147	1	
			<u>1,966.00</u>	Training Aids & Program					
41872	06/01/24	NJFE NJ FIRE EQUIPMENT CO.							5853
24-00181	8	2024 SAFETY SUPPLIES	50.00	4-01- -185-231	Budget		98	1	
				Emergency & Safety Supplies					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
CURRENT FUND		Investors Bank Current Fund	Continued						
41872	NJ FIRE EQUIPMENT CO.	Continued							
24-00181	9	2024 SAFETY SUPPLIES	1,055.70	4-01- -185-231	Budget		99	1	
			<u>1,105.70</u>	Emergency & Safety Supplies					
41873	06/01/24	NJHMG005 New Jersey Hills Media Group					5853		
24-00487	1	April 11th posting BA	67.03	4-01- -165-255	Budget		129	1	
				Advertising & Promotional					
41874	06/01/24	NORTHERN NORTHERN NURSERIES, INC.					5853		
24-00137	1	2024 DPW - PLANTS, TREES & ETC	2,917.00	4-01- -155-254	Budget		90	1	
				Other Materials & Supplies					
24-00137	2	2024 DPW - PLANTS, TREES & ETC	3,090.56	4-01- -155-254	Budget		91	1	
			<u>6,007.56</u>	Other Materials & Supplies					
41875	06/01/24	PARSA P.A.R.S.A.					5853		
24-00432	5	maintenance program	6,440.50	4-01- -450-201	Budget		126	1	
				PARSA					
41876	06/01/24	PINTO PINTO BROTHERS					5853		
24-00139	3	2024 8-YD ROLL-OFF CONTAINER	364.25	4-01- -155-273	Budget		92	1	
				Bldg.-Other Contracted Serv.					
41877	06/01/24	POL POLICE PETTY CASH					5853		
24-00512	1	Union County Meetings	50.00	4-01- -190-275	Budget		139	1	
				Professional Meeting Expenses					
24-00512	2	CANVA Design and Printing	6.95	4-01- -190-258	Budget		140	1	
				Printing & Binding					
24-00512	3	Garland for Ofc. M. Melchionda	66.00	4-01- -190-283	Budget		141	1	
				Unclassified Expenses					
24-00512	4	Food for Warren PD Cover Boro	49.05	4-01- -190-235	Budget		142	1	
				Food & Drugs					
24-00512	5	BageIs 4 U Som.Cty Meeting	55.05	4-01- -190-235	Budget		143	1	
			<u>227.05</u>	Food & Drugs					
41878	06/01/24	POTE2 STEVE POTE					5853		
24-00632	1	NJ Assoc. of museums	40.00	4-01- -280-276	Budget		218	1	
				Training Aids & Programs					
24-00632	2	refreshments	11.17	4-01- -280-278	Budget		219	1	
			<u>51.17</u>	Community Relations					
41879	06/01/24	POWERPLA POWER PLACE, INC.					5853		
24-00140	3	2024 DPW PARTS/REPAIRS	516.13	4-01- -155-246	Budget		93	1	
				Equip. & Machinery Parts					
41880	06/01/24	PRED PREDATOR TREE SERVICE					5853		
24-00141	2	2024 TREE TRIMMING/REMOVAL	1,800.00	4-01- -205-273	Budget		94	1	
				Other Contractural Services					

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				
41881	06/01/24	REMINGTO Remington & Vernick Engineers					5853
23-00557	10	2023 Roadway Improvements	1,597.50	3-01- -610-201	Budget		9 1
				Infrastructure Improvements			
23-00823	8	Library Bridge Rehabilitation	595.00	3-01- -610-201	Budget		11 1
				Infrastructure Improvements			
24-00003	51	engineering office hours	16,192.50	4-01- -150-281	Budget		18 1
				Prof. & Cons. Serv. Other			
24-00201	4	Stormwater outfall mapping	13,268.50	3-01- -610-201	Budget		101 1
				Infrastructure Improvements			
			<u>31,653.50</u>				
41882	06/01/24	RGIBBS Robert Gibbs					5853
24-00639	1	Cookies and cake	59.00	4-01- -110-235	Budget		225 1
				Food & Drugs			
41883	06/01/24	RUT RUTGERS UNIVERSITY					5853
24-00473	1	PLANNING & ZONING CONFERENCE	245.00	4-01- -160-275	Budget		127 1
				Professional Meeting			
41884	06/01/24	RUTGERS1 RUTGERS, THE STATE UNIVERSITY					5853
24-00508	1	BASIC PESTICIDE TRAINING	145.00	4-01- -155-276	Budget		133 1
				Training Aids & Programs			
41885	06/01/24	SAVOSCHA Savo, Schalk, Corsini, Warner					5853
24-00544	1	E-BA23-02 January 31st	175.00	4-01- -165-281	Budget		149 1
				Prof. & Cons. Servs. Other			
24-00554	1	JAN invoice	175.00	4-01- -165-281	Budget		174 1
				Prof. & Cons. Servs. Other			
24-00555	1	march invoice BA23-04	1,498.50	4-01- -165-281	Budget		175 1
				Prof. & Cons. Servs. Other			
24-00590	1	E-BA 24-03; Carvajal	92.50	4-01- -165-281	Budget		192 1
				Prof. & Cons. Servs. Other			
24-00591	1	E-BA24-02; Demirgil	92.50	4-01- -165-281	Budget		193 1
				Prof. & Cons. Servs. Other			
24-00593	1	General BA April	277.50	4-01- -165-281	Budget		194 1
				Prof. & Cons. Servs. Other			
			<u>2,311.00</u>				
41886	06/01/24	SCACOP S.C.A.C.O.P.					5853
24-00564	1	2024 SCACOP Annual Dues	200.00	4-01- -190-256	Budget		180 1
				Membership Dues			
41887	06/01/24	SDL Spatial Data Logic					5853
24-00055	1	2024 enterprise licensing 12	22,080.00	4-01- -250-233	Budget		67 1
				Computer Expenses			
41888	06/01/24	SDT SPARTA DISCOUNT TIRE, INC.					5853
24-00509	1	255/60R18 Eagle Enforcer Police	675.00	4-01- -190-249	Budget		134 1
				Tire & Tubes			

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							
41888		SPARTA DISCOUNT TIRE, INC. Continued					
24-00509	2	245/55R18 Eagle RSA Goodyear	2,511.72	4-01- -190-249 Tire & Tubes	Budget		135 1
			<u>3,186.72</u>				
41889	06/01/24	SOM05 SOMERSET C'TY TREASURER					5853
24-00328	3	2nd quarter recycling	15,511.50	4-01- -465-283 Unclassified Expenses	Budget		112 1
41890	06/01/24	STAPL STAPLES BUSINESS ADVANTAGE					5853
24-00637	1	copy paper & coffee supplies	219.04	4-01- -110-235 Food & Drugs	Budget		220 1
24-00637	2	file cabinets & folders	567.84	4-01- -140-227 Office Supplies & Materials	Budget		221 1
24-00637	3	copy paper	1,469.70	4-01- -120-228 Photocopy Expense	Budget		222 1
24-00637	4	file cabinet & folders	320.07	4-01- -140-227 Office Supplies & Materials	Budget		223 1
24-00637	5	sheet protectors	51.03	4-01- -140-227 Office Supplies & Materials	Budget		224 1
			<u>2,627.68</u>				
41891	06/01/24	STIRE DAVID STIRES ASSOC LLC					5853
24-00480	1	March 14 meeting	450.00	4-01- -165-281 Prof. & Cons. Servs. Other	Budget		128 1
41892	06/01/24	TAY Taylor Rental					5853
24-00548	1	Summer Camp - Tents	2,775.00	4-01- -245-202 Summer Camp	Budget		151 1
41893	06/01/24	TMOBUSA T-Mobile USA Inc.					5853
24-00565	1	Area Dump	100.00	4-01- -190-282 Specialized Services	Budget		181 1
41894	06/01/24	TOSHI TOSHIBA BUSINESS SOLUTIONS					5853
24-00033	13	printer fees	213.90	4-01- -120-228 Photocopy Expense	Budget		57 1
24-00033	14	copy costs	247.64	4-01- -120-228 Photocopy Expense	Budget		58 1
24-00033	15	copy costs	214.10	4-01- -120-228 Photocopy Expense	Budget		59 1
24-00033	16	printer fees	124.56	4-01- -120-228 Photocopy Expense	Budget		60 1
24-00033	17	fax service	44.84	4-01- -283-459 Telephone	Budget		61 1
			<u>845.04</u>				
41895	06/01/24	TOSHIBA Toshiba Financial Services					5853
24-00031	21	copier lease	3,022.50	4-01- -120-228 Photocopy Expense	Budget		50 1
24-00031	22	copier lease	434.00	4-01- -120-228 Photocopy Expense	Budget		51 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description					Ref	Seq	
CURRENT FUND Investors Bank Current Fund Continued									
41895		Toshiba Financial Services							
24-00031	23	copier lease	1,743.12	4-01- -120-228 Photocopy Expense	Budget		52	1	
24-00031	24	copier lease	1,023.75	4-01- -190-228 Photocopy Expense	Budget		53	1	
24-00031	25	copier lease	3,022.50	4-01- -190-228 Photocopy Expense	Budget		54	1	
24-00031	26	copier lease	499.78	4-01- -120-228 Photocopy Expense	Budget		55	1	
			<u>9,745.65</u>						
41896	06/01/24	TREA TREASURER, STATE OF NJ - DCA							5853
24-00014	1	1st qtr 2023	3,911.00	4-01- -904-999 DUE STATE UCC FEES 1ST-3RD QTR	Budget		23	1	
24-00014	2	2nd qtr 2023	3,517.00	4-01- -904-999 DUE STATE UCC FEES 1ST-3RD QTR	Budget		24	1	
24-00014	3	3rd qtr 2023	7,906.00	4-01- -904-999 DUE STATE UCC FEES 1ST-3RD QTR	Budget		25	1	
24-00014	4	4th qtr 2023	9,745.00	4-01- -904-999 DUE STATE UCC FEES 1ST-3RD QTR	Budget		26	1	
24-00014	5	1st Qtr 2024	4,022.00	4-01- -904-999 DUE STATE UCC FEES 1ST-3RD QTR	Budget		27	1	
			<u>29,101.00</u>						
41897	06/01/24	TREA10 Treasurer, State of NJ/2003 DR							5853
24-00052	2	Best Lake loan	23,318.69	4-01- -685-201 Best Lake Loan Prin & Int	Budget		65	1	
41898	06/01/24	TREVI Trevi Square							5853
24-00558	1	Community Picnic - Pizza	500.00	4-01- -245-201 Community Picnic	Budget		177	1	
41899	06/01/24	TTSI TIMETRACK SYSTEMS INC.							5853
24-00039	6	time clock service	101.25	4-01- -130-281 Prof. & Contr. Services-Other	Budget		64	1	
41900	06/01/24	UCPA JOHN H. STAMLER POLICE ACADEMY							5853
24-00543	1	FBI Advanced Interview	30.00	4-01- -190-276 Training Aids & Program	Budget		148	1	
41901	06/01/24	VALLEYPH VALLEY PHYSICIAN SERVICES, PC							5853
24-00500	1	DPW - 2024 DOT TESTING	576.00	4-01- -205-273 Other Contractural Services	Budget		131	1	
41902	06/01/24	VERFLEET Verizon - Connect NWF, Inc.							5853
24-00094	4	Monthly GPS for PD Vehicles	307.04	4-01- -190-268 Communications Equip. Serv.	Budget		77	1	
41903	06/01/24	VK Vickram Kissoon							5853
24-00601	1	Community Picnic - ICE	55.89	4-01- -120-278 Community Relations	Budget		205	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				
41904	06/01/24	WAI WITMER PUBLIC SAFETY GROUP					5853
23-01277	1	Glock45T UTM FS MOS FXD 5.57b	2,295.00	3-01- -190-276	Budget		15 1
				Training Aids & Program			
24-00429	1	MISCELLANEOUS INVOICES	63.99	4-01- -185-239	Budget		119 1
				Uniforms, Clothing Expense			
24-00429	2	MISCELLANEOUS INVOICES	1,358.24	4-01- -185-239	Budget		120 1
				Uniforms, Clothing Expense			
24-00429	3	MISCELLANEOUS INVOICES	93.00	4-01- -185-239	Budget		121 1
				Uniforms, Clothing Expense			
24-00429	4	MISCELLANEOUS INVOICES	319.92	4-01- -185-239	Budget		122 1
				Uniforms, Clothing Expense			
24-00429	5	MISCELLANEOUS INVOICES	669.42	4-01- -185-239	Budget		123 1
				Uniforms, Clothing Expense			
24-00429	6	MISCELLANEOUS INVOICES	30.00	4-01- -185-239	Budget		124 1
				Uniforms, Clothing Expense			
24-00429	7	MISCELLANEOUS INVOICES	248.34	4-01- -185-239	Budget		125 1
				Uniforms, Clothing Expense			
			5,077.91				
41905	06/01/24	WAR01 WARRENVILLE HARDVILLE					5853
24-00161	5	2024 DPW MATERIALS/SUPPLIES	11.99	4-01- -155-232	Budget		95 1
				General Supplies			
41906	06/01/24	WARRENMA Warren Machine Company LLC					5853
24-00584	1	BOBCAT REPAIRS	625.00	4-01- -205-246	Budget		189 1
				Equipment & Machinery Parts			
24-00586	1	F550 FORD REPAIRS	2,565.00	4-01- -205-269	Budget		190 1
				Vehicle Repairs & Maintenance			
			3,190.00				
41907	06/01/24	WBBOE WATCHUNG BOROUGH BOARD OF ED					5853
24-00001	7	school taxes July	798,706.00	4-01- -901-999	Budget		16 1
				WAT BD OF ED TAXES PAYABLE			
41908	06/01/24	WF WINNER FORD					5853
22-01115	1	2023 Ford Interceptor SUV	36,412.60	4-01- -949-999	Budget		1 1
				RESERVE FOR ENCUMBRANCE			
22-01115	2	Emergency Lighting	10,865.60	4-01- -949-999	Budget		2 1
				RESERVE FOR ENCUMBRANCE			
22-01115	3	Equipment Installation	3,684.87	4-01- -949-999	Budget		3 1
				RESERVE FOR ENCUMBRANCE			
22-01115	4	2023 Ford Interceptor SUV	1,115.16	4-01- -610-207	Budget		4 1
				Police Department Equipment			
22-01116	1	2023 Ford Interceptor SUV	41,000.00	4-01- -949-999	Budget		5 1
				RESERVE FOR ENCUMBRANCE			
22-01116	2	Emergency Lighting	6,621.74	4-01- -949-999	Budget		6 1
				RESERVE FOR ENCUMBRANCE			
22-01116	3	Equipment Installation	3,684.87	4-01- -949-999	Budget		7 1
				RESERVE FOR ENCUMBRANCE			
22-01116	4	2023 Ford Interceptor SUV	1,685.80	4-01- -610-207	Budget		8 1
				Police Department Equipment			

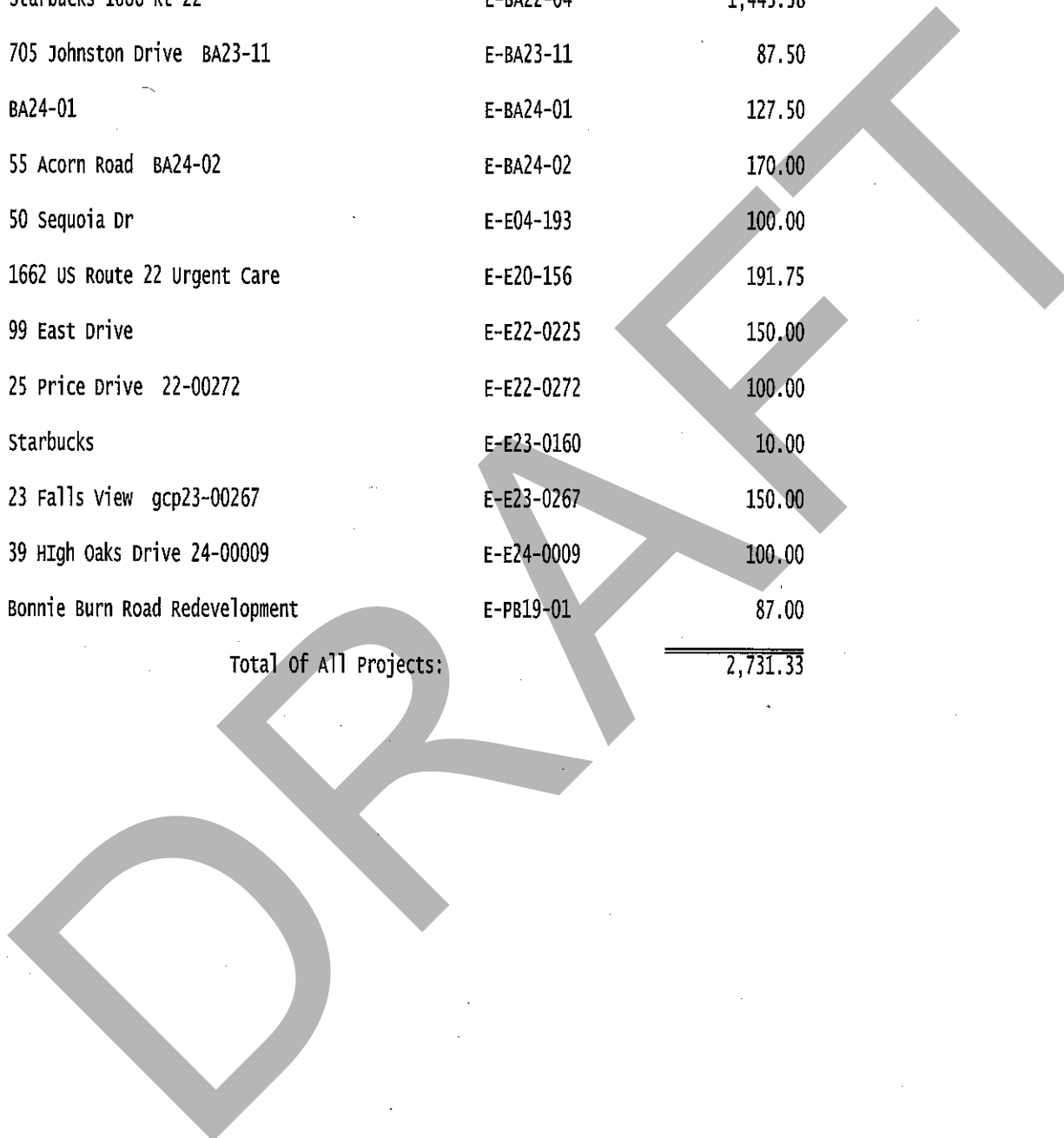
Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND Investors Bank Current Fund Continued									
41908	WINNER FORD	Continued							
24-00563	1	Added On Lighting Cars 13 + 16	2,629.82	4-01- -190-223	Budget		179	1	
			<u>107,700.46</u>	Vehicular Equipment (Cars)					
41909	06/01/24	WHRHS WATCHUNG HILLS REG.HIGH SCHOOL					5853		
24-00002	7	school taxes July	844,094.00	4-01- -902-999	Budget		17	1	
				WHRHS TAXES PAYABLE					
41910	06/01/24	WPCLLC WARRENVILLE PLUMBING & CO.,LLC					5853		
24-00162	3	2024 MAINTENANCE/REPAIRS	385.00	4-01- -155-266	Budget		96	1	
				Building Repair & Maintenance					
41911	06/01/24	ZWIRKOAN ANDREW ZWIRKO					5853		
24-00495	1	HAZMAT TRAINING	115.00	4-01- -185-276	Budget		130	1	
				Training Aids & Programs					
Checking Account Totals									
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				
		Checks: 119	2	2,808,140.20	0.00				
		Direct Deposit: 0	0	0.00	0.00				
		Total: 119	2	2,808,140.20	0.00				
PNC DEV ESCROW Investors Developer Escrow									
15611	06/01/24	BATEM DIFRANCESCO,BATEMAN,COLEY,					5852		
24-00023	24	Bonnie Burn Road	87.00	E-PB19-01	Project		10	1	
				Bonnie Burn Road Redevelopment					
15612	06/01/24	PSEGI PSE&G Company					5852		
22-01089	1	escrow return	14.00	E-BA12-19	Project		1	1	
				1660 Route 22					
15613	06/01/24	REMINGTO Remington & Vernick Engineers					5852		
24-00003	46	engineering	100.00	E-E04-193	Project		2	1	
				50 Sequoia Dr					
24-00003	47	engineering	100.00	E-E24-0009	Project		3	1	
				39 High Oaks Drive 24-00009					
24-00003	48	engineering	150.00	E-E23-0267	Project		4	1	
				23 Falls View gcp23-00267					
24-00003	49	engineering	100.00	E-E22-0272	Project		5	1	
				25 Price Drive 22-00272					
24-00003	50	engineering	150.00	E-E22-0225	Project		6	1	
				99 East Drive					
24-00003	52	Starbucks	10.00	E-E23-0160	Project		7	1	
				Starbucks					
24-00003	53	Starbucks	1,443.58	E-BA22-04	Project		8	1	
				Starbucks 1666 Rt 22					
24-00003	54	Starbucks	191.75	E-E20-156	Project		9	1	
				1662 US Route 22 Urgent Care					
			<u>2,245.33</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
PNC DEV ESCROW Investors Developer Escrow Continued							
15614	06/01/24	SAVOSCHA Savo, Schalk, Corsini, Warner					5852
24-00590	2	BA23-11 Egheishi 705 Johnston	87.50	E-BA23-11 705 Johnston Drive	Project		13 1
15615	06/01/24	STIRE DAVID STIRES ASSOC LLC					5852
24-00480	2	March Services	127.50	E-BA24-01 BA24-01	Project		11 1
24-00480	3	March Services	170.00	E-BA24-02 55 Acorn Road	Project		12 1
			<u>297.50</u>				
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	5	0	2,731.33	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	<u>5</u>	<u>0</u>	<u>2,731.33</u>	<u>0.00</u>	
PNC OTHER ESC Investors Savings Other Escrow							
15458	06/01/24	CLEARPOI Clearpoint Designs					5850
24-00633	1	Tribute banners	831.62	T-93- -100-113 Hometown Heroes Banner Project	Budget		5 1
15459	06/01/24	REEFCO Reefco Aquarium Service, LLC					5850
24-00035	5	Library aquarium services	615.97	T-93- -100-110 Watchung Public Library Advisory Board	Budget		3 1
15460	06/01/24	REMINGTO Remington & Vernick Engineers					5850
24-00003	56	ness property sampling	10,849.55	T-93- -100-213 Ness Property Cleanup	Budget		1 1
24-00003	57	ness property	1,237.50	T-93- -100-213 Ness Property Cleanup	Budget		2 1
			<u>12,087.05</u>				
15461	06/01/24	WAT03 WATCHUNG BOROUGH CURRENT FUND					5850
24-00540	1	Watchung Boro PD Admin fees	7,656.00	T-93- -100-5ED Extra Duty Solutions Funds	Budget		4 1
Checking Account Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	4	0	21,190.64	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	<u>4</u>	<u>0</u>	<u>21,190.64</u>	<u>0.00</u>	
Report Totals							
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>	
		Checks:	134	2	2,867,192.50	0.00	
		Direct Deposit:	0	0	0.00	0.00	
		Total:	<u>134</u>	<u>2</u>	<u>2,867,192.50</u>	<u>0.00</u>	

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	3-01	35,491.67	0.00	0.00	35,491.67
Current Fund	4-01	2,743,026.03	0.00	0.00	2,743,026.03
Capital Fund	C-02	33,281.53	0.00	0.00	33,281.53
	D-11	4.80	0.00	0.00	4.80
	H-06	1,844.00	0.00	0.00	1,844.00
	T-93	50,813.14	0.00	0.00	50,813.14
Total of All Funds:		<u>2,864,461.17</u>	<u>0.00</u>	<u>0.00</u>	<u>2,864,461.17</u>

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Project Description	Project No.	Project Total
1660 Route 22	E-BA12-19	14.00
Starbucks 1666 Rt 22	E-BA22-04	1,443.58
705 Johnston Drive BA23-11	E-BA23-11	87.50
BA24-01	E-BA24-01	127.50
55 Acorn Road BA24-02	E-BA24-02	170.00
50 Sequoia Dr	E-E04-193	100.00
1662 US Route 22 Urgent Care	E-E20-156	191.75
99 East Drive	E-E22-0225	150.00
25 Price Drive 22-00272	E-E22-0272	100.00
Starbucks	E-E23-0160	10.00
23 Falls View gcp23-00267	E-E23-0267	150.00
39 High Oaks Drive 24-00009	E-E24-0009	100.00
Bonnie Burn Road Redevelopment	E-PB19-01	87.00
Total Of All Projects:		<u>2,731.33</u>



**BOROUGH OF WATCHUNG
RESOLUTION: R14**

WHEREAS, BJ’s Wholesale Club, Inc. (“BJs” or “Developer”) received preliminary and final major site plan approval, with variance relief, from the Watchung Borough Zoning Board of Adjustment (the “Board”) for the development of a gasoline service station on the properties identified as Block 5801, Lot 3; Block 5901, Lot 3; Block 6001, Lots 1, 2 & 3; Block 6401, Lot 1.02; and Block 6402, Lots 2.01, 2.03, 2.04 & 2.05, located at 1601 U.S. Highway Route 22 (the “Property”), commonly known as BJ’s Wholesale Club, which approval was memorialized by Resolution adopted by the Board on June 8, 2023 (the “Approval”); and

WHEREAS, the Approval was granted subject to the Developer entering into a Developer’s Agreement with the Borough of Watchung, in addition to Developer’s compliance with all other conditions of the Approval; and

WHEREAS, the Borough and Developer negotiated a Developer’s Agreement in compliance with the conditions of the Approval; and

WHEREAS, the Mayor and Borough Council of the Borough of Watchung find it to be in the best interest of the Borough to enter into and execute the Developer’s Agreement with Developer assuring compliance with all terms and conditions of the Approval.

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

1. The foregoing recitals are incorporated herein as if set forth in full.
2. The Borough is hereby authorized to enter into the Developer’s Agreement with the Developer.
3. The Mayor and Borough Clerk are hereby authorized to the Developer’s Agreement in substantially the form attached to and made a part of this Resolution.
4. The Borough Clerk, Administrator, Chief Financial Officer and other appropriate official are authorized to take appropriate actions to accomplish the authorizations set forth in this Resolution and the attached Developer’s Agreement, including the acceptance and execution of any additional land use approval compliance documentation.
5. This Resolution shall take effect immediately.

Robert Gibbs, Council Member

Ronald Jubin, Ph.D., Mayor

ADOPTED: JUNE 6, 2024
INDEX: ZONING, BOARD OF ADJUSTMENT
C: ZONING OFFICER, LAND USE CLERK

**BOROUGH OF WATCHUNG
RESOLUTION: R15**

WHEREAS, S/K Morris Township Associates, LLC (“S/K Morris” or “Developer”) received preliminary and final major site plan approval, with variance relief, from the Watchung Borough Zoning Board of Adjustment (the “Board”) for the development of a twenty-four (24) townhouses and flats in four (4) separate buildings on the property identified as Block 7010, Lot 9 (a/k/a Block 70.10), located at 1375 Plainfield Avenue (the “Property”), which approval was memorialized by Resolution adopted by the Board on May 12, 2022 (the “Approval”); and

WHEREAS, the Approval was granted subject to the Developer entering into a Developer’s Agreement with the Borough of Watchung, in addition to Developer’s compliance with all other conditions of the Approval; and

WHEREAS, the Borough and Developer negotiated a Developer’s Agreement in compliance with the conditions of the Approval; and

WHEREAS, the Mayor and Borough Council of the Borough of Watchung find it to be in the best interest of the Borough to enter into and execute the Developer’s Agreement with Developer assuring compliance with all terms and conditions of the Approval.

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

1. The foregoing recitals are incorporated herein as if set forth in full.
2. The Borough is hereby authorized to enter into the Developer’s Agreement with the Developer.
3. The Mayor and Borough Clerk are hereby authorized to the Developer’s Agreement in substantially the form attached to and made a part of this Resolution.
4. The Borough Clerk, Administrator, Chief Financial Officer and other appropriate official are authorized to take appropriate actions to accomplish the authorizations set forth in this Resolution and the attached Developer’s Agreement, including the acceptance and execution of any additional land use approval compliance documentation.
5. This Resolution shall take effect immediately.

Robert Gibbs, Council Member

Ronald Jubin, Ph.D., Mayor

ADOPTED: JUNE 6, 2024
INDEX: ZONING, BOARD OF ADJUSTMENT
C: LAND USE CLERK, ZONING OFFICER

1. APPLICATION OF AGREEMENT. The terms and conditions of this Agreement shall be applicable to the Property, as herein described above, and the Improvements included in the Approval.

2. DEVELOPER BOUND. The Developer and Borough agree to be bound by all representations, commitments, matters of fact and matters of law which constitute the file and record of the Board as contained in and circumscribed by the Resolution, which is made a part of this Agreement by reference hereto as though fully set forth herein, in this matter and Developer will faithfully discharge all of the obligations and commitments thereof.

3. CONSTRUCTION SUBJECT TO ORDINANCE. The Developer shall construct and design the Improvements in accordance with the Resolution and the applicable portions of the Land Use Ordinance of the Borough of Watchung (unless otherwise granted a variance or design waiver by the Resolution), and in accordance with the approved plans. Developer shall perform all work in full compliance and observation of all applicable ordinances of the Borough. The Developer shall be responsible for securing any and all permits required by law including, but not limited to, road opening permits and any and all other permits required by the ordinances of the Borough and to pay the requisite fees called for under the appropriate fee schedules.

4. GUARANTEES: Guarantees shall be provided as required by the Borough Ordinances and NJSA 40:55D-53, *et seq.*

5. PERFORMANCE GUARANTEES: Developer, through their engineer PS&S, has provided, and the Borough has reviewed and agreed to, construction cost estimates for the cost of installation of the Improvements required by the Approval, as well as perimeter landscaping, to assist in calculations as required by NJSA 40:55D-54, such cost shall be used to calculate the applicable guarantees and inspection fees as provided for in NJSA 40:55D-53, the result of which is as follows:

a. A Performance Guarantee in the amount of Seventy-Seven Thousand Three-Hundred and Fifty-Six Dollars and Forty Cents (\$ 77,356.40) for the installation of the Improvements identified on the Site Plan, to be dedicated to the Borough or other public entity and as permitted by N.J.S.A. 40:55D-53(1)(a) and required perimeter landscaping as provided for in N.J.S.A. 40:55D-53(1)(b) (the "Performance Guarantee"), as a guaranty for the installation of same. The Performance Guarantee may be released by Resolution of the Borough, and in accordance with the terms of Section 53 of the Municipal Land Use Law (the "MLUL"), upon completion of construction, and the posting and acceptance of a maintenance bond(s), as may be required by the Borough. The Performance Guarantee shall be comprised of cash or the following:

(1) A Surety Bond in the amount of Seventy-Three Thousand Three Hundred and Twenty-Four (\$70,324.00) Dollars as a guaranty for the installation of the public improvements as part of the development project; and

(2) A cash deposit in the amount of Seven-Thousand Thirty-Two Dollars and Forty Cents (\$ 7,032.40) Dollars, constituting ten (10%) percent of the Performance Guarantee.

b. Inspection Fees in accordance with Paragraph 7 of this Agreement, captioned “Engineering Escrows and Legal Fees”, in the amount of **Seventy-Six Thousand Six-Hundred and Eighty-One Dollars and Ninety Cents (\$76,681.90) Dollars**, which includes inspection of installation of items subject to the Performance Guarantee and private engineering items required to be installed. These fees may be paid in installments in accordance with N.J.S.A. 40:55D-53.

Approved bonds posted and cash deposits shall be provided within thirty (30) days of the date of receiving all necessary governmental approvals. The cash deposit shall be released proportionately to the bonds (or other posted performance guaranty) by the Borough. Every performance guaranty bond, whether cash or surety, shall be in a form in conformance with the provisions listed in N.J.A.C 5:36-4. The cash portion may be utilized by the Borough upon default of the Developer and failure to cure any defect or breach under this Agreement within thirty (30) days written notice of same. Sureties shall be required to indicate that the guarantee automatically continues if the work is not completed by the stated expiration date. In addition, all taxes, assessments, escrows, and fees for the Property must be paid prior to the release of Performance Guarantee.

The Developer shall provide and file with the Borough Engineer two (2) complete sets of as-built improvement plans and profiles for the Improvements to be dedicated to the Borough or other public entity (if required), one (1) set of translucent prints and one (1) set of black-on-white paper prints, showing actual construction, as approved, prior to release of Performance Guarantees.

All of the above must be in a form acceptable to the Borough Attorney, and in accordance with the estimates issued by the Borough Engineer and attached hereto as **Exhibit C** and made a part hereof, which describes the Improvements, the completion of which is assured by the Performance Guarantee.

6. **REPLACEMENT BOND.** In the event that any insurance company, financial institution or other entity issuing a Performance Guarantee hereunder shall be subject to a reorganization, rehabilitation, other action whereby a state or federal agency has taken over management of the entity, or, if in the reasonable opinion of the Borough, the circumstances and condition of the entity results in the Borough declaring that it believes that its interests are jeopardized, within thirty (30) days of such written notification, the Developer shall replace the Performance Guarantee(s). If requested by the Developer, the Borough shall adopt a resolution conditionally releasing the jeopardized Performance Guarantee(s) subject to the posting of satisfactory substitute guarantee(s).

In the event any Performance Guarantee shall lapse, be cancelled or withdrawn or otherwise not remain in full force and effect, the Developer, until an approved Replacement Guarantee has been deposited with the Borough, will cease and desist any and all work unless the Improvements covered by the Performance Guarantee under the Board approval and this Agreement have been completed and approved by the Borough Engineer. Notwithstanding the foregoing, Developer may continue to perform any work necessary for safety or emergency reasons.

7. **ENGINEERING ESCROWS AND LEGAL FEES.** The Developer has deposited with the Borough the amount of **Seventy-Six Thousand Six-Hundred and Eighty-One Dollars and Ninety Cents (\$76,681.90)** as set forth in paragraph 5(b) , in accordance with the Borough’s written

request, representing the first of four installments of the inspection fees, which total shall not exceed 5% of the cost of the private improvements. Said escrow deposit shall be utilized to cover the reasonable legal costs associated with, and for the review and preparation of this Agreement, and any necessary correspondences with Developer, Developer's professionals, the Borough and or its professional personnel, including, but not limited to, the Borough Engineer; and to cover the costs associated with services to be rendered by the Borough Engineer or his/her authorized representatives or other approving authority in connection with the inspections of the Improvements of the Project, through and including the date of full execution hereof, and Developer's costs and fees going forward from the date of execution. The Borough Attorney and the Borough Engineer will bill the Developer for further services rendered to the Borough at the same hourly rate and in the same manner as it bills the Borough for other Borough matters. Said monies will be held and administered in accordance with Section 53.1 and 53.2 of the MLUL.

If the escrow is paid in installments as provided for by NJSA 40:55D-53 (h) et seq. then before the escrow deposit dips below 10% of the original escrow amount the developer shall provide the next installment as certified by the Borough Chief Financial Officer. Should the Developer fail to post funds for the escrow account sufficient to pay the costs of any invoice for professional services rendered and continue to fail to post the required funds within thirty (30) days after written notice to the Developer of such deficiency by the Borough, the Borough may issue a stop work order halting all work at the Property until such time as the Developer brings the escrow account balance current. Upon completion of the Improvements at the Property, should any monies be left over in the escrow deposit, the unused balance shall be returned to the Developer in accordance with Section 53.2 of the MLUL.

Should the Borough determine that the amount in escrow for the payment of inspection fees as calculated pursuant to NJSA 40:55D-53(h) is insufficient to cover the cost of additional required inspections, the Borough may require the Developer to deposit additional funds in escrow provided the Borough delivers to the Developer a written inspection escrow deposit request, signed by the Borough Engineer, which informs the Developer of the need for additional inspections, detailing the items or undertakings that require inspection, estimates the time required for those inspections and estimates the cost of performing those inspections.

8. **UTILITY CONNECTIONS.** The Developer is to be solely responsible for all costs associated with the installation of any and all new utility connections to the Property. In addition to the extent that any utility connections for the Property must be terminated, the Developer, in accordance with the Approval, must disconnect and abandon all such existing utilities to be disconnected in accordance with applicable regulations and connect the new buildings to public utilities as shown on the approved plans.

9. **ELECTRONIC VEHICLES CHARGING STATIONS.** Subject to and in accordance with the approved Site Plan and Resolution, Developer shall install a conduit for laying of wiring for the electronic vehicle charging stations in compliance with P.L. 2021. C.171, the model ordinance adopted and published by the New Jersey Department of Community Affairs authorized thereunder, and all applicable Borough Ordinances adopted by the Borough.

10. **OFF-TRACT IMPROVEMENTS.** All off-tract utility work contemplated by the Resolution and Approval, and all improvements to be made in any streets will be as required by

the Plans and shall be the obligation of the Developer. Any damage done to municipal or county roadways by the Developer shall be repaired at the Developer's expense.

11. **SANITARY SEWER.** Developer shall construct, operate and maintain all sanitary sewer connections and facilities on the Property in accordance with the Approval and any other applicable approvals, and in compliance with any and all local, County and State laws, regulations, and ordinances, including, without limitation, regulations of the New Jersey Department of Environmental Protection ("NJDEP").

12. **CONDOMINIUM OR HOMEOWNERS ASSOCIATION.** In the event that Developer elects to create a condominium form of ownership or a homeowners association, the Developer shall form a condominium or homeowner's association to be responsible for the maintenance of the common improvements, including, without limitation; the stormwater management system, the on-site sanitary sewer treatment facility, the guest parking spaces, and the electronic vehicle charging stations, as required pursuant to the Approval. If applicable, the condominium or homeowner's association documents shall be subject to review and approval by the Borough Attorney and Borough Engineer. In the event Developer chooses to develop the Property as a rental development, Developer or the future owner of the Property shall retain maintenance responsibilities as set forth herein. The form of ownership of the Property shall not be regulated by this Agreement.

13. **PHASING OF DEVELOPMENT.** Developer shall comply with the applicable affordable housing phasing schedule for producing the affordable units, including, without limitation, all UHAC Regulations.

14. **ACCEPTANCE OF PUBLIC IMPROVEMENTS.** The Developer shall notify the Borough upon completion of the public improvements, if any, as provided for in MLUL 40:55D-53, et seq., and the Borough Engineer shall provide a report and the governing body shall vote on acceptance of all, part, or none of the improvements as provided for in that section. It is specifically acknowledged and agreed that the on-site sanitary sewer facilities set forth in the Approval shall not be considered a public improvement and not to be dedicated or otherwise transferred to the Borough.

15. **RELEASE OF BOND AND MAINTENANCE GUARANTEES.** After the completion of all required on-site and off-site improvements, if any, and the posting of applicable Maintenance Guarantees, the acceptance of public improvements, and approval of applicable private improvements the Borough shall release the bond(s) posted by Developer. At the Developer's option, the cash portion of the Performance Guarantee may be held as a Maintenance Guarantee or, Developer may post a suitable maintenance bond in accordance with the Municipal Land Use Law, whereupon the cash deposit shall be returned to Developer.

Developer shall post Maintenance Guarantees with the Borough, in accordance with Section 53 of the MLUL, appropriately secured in form and amount satisfactory to the Borough Attorney, conditioned on the Developer maintaining all improvements covered by the Maintenance Guarantees, as set forth in the Resolution, for a period of two (2) years therefrom. Upon posting and acceptance of said Maintenance Guarantee, the Performance Guarantee shall be released by the Borough. The Maintenance Guarantee, as required by law, shall be posted to cover all items dedicated to the public and included in the Performance Guarantee, including perimeter

buffer landscaping, and shall be for a period of two years from the date of acceptance of the items by the governing body. In addition, a Maintenance Guarantee shall cover 15% of the cost of installation of private site improvements limited to stormwater management basins, in-flow and water quality structures within the basin, and the outflow pipes and structures of the stormwater management systems, if any.

16. **BOROUGH STREETS.** The Developer agrees to keep any Borough streets used by vehicles or equipment of the Developer, or its agents, clean from any construction debris or materials and they also agree to use reasonable efforts to install approved material to prevent dust from blowing onto other properties in the Borough during excavation and construction. Should the Developer fail or neglect to perform any item as stated in this Paragraph, upon seventy-two (72) hours written notice from the Borough Engineer, Construction Official or Police Department informing Developer of failure to do so, and then Developer further neglects to so perform, the Borough may perform such work and Developer agrees to reimburse the Borough for same. This Paragraph is not intended to relieve the Developer of duties or obligations under any existing municipal ordinance or approval but rather is intended to provide an additional remedy to the Borough and to permit the Borough to recover the costs of such compliance. If the Developer shall permit dirt, dust, debris, mud, rock, brush, branches, trees, construction materials or similar material to accumulate or remain upon any Borough street for an unreasonable amount of time, in addition to being responsible for cleanup, it shall remain subject to action in the Municipal Court for violation of appropriate Borough ordinances.

17. **BATHROOMS.** The Developer shall provide access to bathrooms for the use of all persons employed in the construction of all of the aforesaid Improvements. Developer agrees to provide easily accessible portable toilets. Such toilet facilities shall be installed immediately at the time required, and their use shall be regulated by the Board of Health and shall be terminated upon approval of the Board of Health within seven (7) days of the time work has been fully completed. Said portable toilet facilities shall be located and shall not otherwise interfere with or affect adjoining residential property as determined in the discretion of the Construction Official or Health Officer.

18. **BUILDING PERMITS.** The Developer shall not receive Building permits until the Developer has posted all items set forth in Sections 5, 7, hereof, and the Borough Engineer has certified compliance with all of the other terms and conditions contained herein, set forth in the Resolution, and pursuant to the terms of the Approval, unless a different time is specifically designated for compliance within this Agreement.

19. **FUTURE TRANSFERS.** The Developer is hereby given the right and privilege to transfer its respective interests in this Agreement to any individual, corporation, partnership, or Limited Liability Company who acquires title to the Property ("New Owner") and such transfer shall not be subject to approval by the Borough of Watchung or any municipal agency, any such New Owner shall have the rights and obligations afforded by this Agreement, and the right to transfer their interest(s) subject to the same rights and obligations imposed on the Developer by this Agreement and the terms of the Approval. It is understood and agreed that, as part of any transfer, the grantee by acceptance of a deed to the Property shall be bound by all of the terms and conditions of this Agreement and agrees to assume all obligations hereunder. In the event that the Developer transfers or assigns less than its entire interest, the grantee shall nonetheless be liable

to complete and/or comply with the obligations of the Developer herein with the respect to the portion of the Property received. A partial transfer of the Property shall not relieve the Developer or its successors or assigns of its obligations under this Agreement, with the respect to the portion of the Property retained. In the event Developer sells, transfers, or assigns its full rights under this Agreement, the New Owner shall post a replacement bond and guaranty, and the Borough of Watchung shall promptly release to Developer the Bond being held.

20. COMPLIANCE WITH RESOLUTION CONDITIONS AND APPLICABLE LAWS. It is further understood and agreed between the parties hereto, subject to the terms and provisions of the Resolution, as follows:

- a. Developer shall comply with all terms and conditions of the Resolution.
- b. No satellite dishes are permitted in the development.
- c. Garages developed pursuant to the Approval shall be used for vehicle parking and not primarily as storage areas.
- d. Developer shall comply with the applicable Ordinances of the Borough and all other applicable laws.
- e. Developer agrees to locate any new utilities required by the Approval underground, as directed by any relevant utility companies.
- f. In the event any road excavation or grading operations are required by the Approval, same shall be performed in accordance with the Plans and shall be approved by the Borough Engineer and the Office of the Somerset-Union Soil Conservation District.
- g. Developer shall pay all taxes, fees and required escrow deposits, that may be due and owing prior to the issuance of any building permits.
- h. Developer shall be required to obtain any and all other approvals, licenses and permits required by any other board, agency or entity having jurisdiction over the application or over the Property; including but not limited to Somerset Union Soil Conservation District, New Jersey DOT, and NJDEP. Developer has received a "Letter of no interest" from the Somerset County Planning Board.
- i. All conditions of the Resolution shall be complied with and acted upon by the Developer unless otherwise amended by formal action of the Board.

21. AFFORDABLE HOUSING COMPLIANCE. The Developer shall comply with all applicable affordable housing requirements of the Borough's Ordinances, the Borough's Judgment of Compliance and Repose, and the Uniform Housing Affordability Control ("UHAC") regulations, including but not limited to income distribution (which includes three very-low-income family units), phasing, heating source, accessibility and adaptability, amenities, size of units and bedrooms distribution across income levels. Developer and/or owner of the affordable housing lot shall engage an experienced affordable housing administrative agent responsible for affirmative marketing, tenant income verification and qualification. Such affordable housing professional services agreement with the administrative agent shall be subject to review and approval by the Borough Attorney, Borough Affordable Housing Attorney and/or Borough Planner.

The Developer and/or owner of the affordable housing lot shall submit a draft deed restriction of thirty (30) years in accordance with UHAC, the Borough's Affordable Housing Ordinance, and the Borough's Court-approved Settlement Agreement with Fair Share Housing

Center with respect to the affordability control period for the affordable housing units to the Borough Attorney and Affordable Housing Attorney for review and approval prior to recording of same.

22. DRAINAGE AND GRADING. The drainage and grading of the Property shall be constructed substantially in accordance with the Approval and the soil conservation district requirements.

23. COMPLETION OF IMPROVEMENTS. The Improvements to be covered by the Performance Guarantees and the Maintenance Guarantees contemplated in this Agreement and in the Resolution shall be performed and completed in accordance with the Plans within a period of three (3) years from the date of the issuance of the first building permit or site disturbance, or such additional periods of time as may be granted by the Borough in accordance with Section 53 of the MLUL, pursuant to the terms and conditions of the Approval. In the event the Improvements are not completed within that period, the Borough reserves the right to not issue any certificate(s) of occupancy or building permit(s) for the subject property, and the Developer hereby authorizes the Borough to utilize so much of the Performance Guarantee deposited herewith to complete all of the Improvements described in **Exhibit C** in accordance with the applicable ordinances, rules, regulations, standards, and specifications of the Borough. In the event the cost of completing said improvements exceeds the amount deposited herewith, the Developer shall be liable to the Borough for any such excess and its obligations under the within Agreement shall continue in full force and effect until full payment is made. The issuance of a certificate of occupancy by the Borough within the three (3) year period shall not be deemed a waiver for defects ascertained during said period or subsequent thereto.

The parties acknowledge and understand that the development of the market-rate townhouses and the development of the affordable housing units may be undertaken by separate entities; and that the conditions of the Resolution and this Agreement shall be applicable and binding upon all entities responsible for all aspects of the development.

24. ON-SITE SUPERVISION. The Developer shall appoint a job superintendent, whose name, office phone number, mobile phone number, home address and home phone number shall be furnished to the Borough Engineer, Public Works Department, Fire and Rescue Department and Police Department for emergencies of a health or safety nature. The Developer or its job superintendent or designated agent shall respond to any said emergency within a reasonable period of time twenty-four (24) hours per day, seven (7) days per week.

25. PROJECT MEETING. Prior to the commencement of site work, the Developer shall meet with the Borough Engineer and the Construction Official for a pre-construction conference to discuss the anticipated construction schedule, procedures of construction, and any particular requirements of the Engineer and Construction Official, which shall be subject to the satisfaction and approval of the Borough Engineer and Construction Official.

26. INSPECTION BY BOROUGH. The Borough, its consultants, employees, and agents shall be provided access to the site, and among other items, to observe construction, landscaping for buffer areas and all improvements associated with the Approval. The purpose of such observations shall be limited to providing the Borough with an opportunity to determine that such improvements will be constructed in accordance with the Approval and the Resolution. The

Borough or its representatives, consultants, employees or agents shall not supervise, direct or have control over the Developer's work during such observations or as a result thereof, nor shall they have responsibility and/or liability for the means, methods, techniques, sequences or procedures of construction selected by the Developer for safety precautions and programs incident to the work of either or for any failure of either to comply with applicable laws, rules, regulations, ordinances, code or orders. Borough agrees that its Building Inspector and/or Borough Engineer shall promptly make all of the required inspections necessary under the terms of this Agreement and required under any other Ordinances of the Borough, which inspections shall include inspection of any buildings to be erected and landscape improvements to be made on the said Property. Developer agrees that no person or entity shall occupy any units erected and constructed on the Property until the construction of the Improvements, including that portion of the road, associated with the building to be occupied, are completed except for the placement of the pavement wearing course and a written certificate of occupancy for said building is issued by Borough. Notwithstanding anything to the contrary provided herein, Developer may obtain building permits for any and all buildings and the Borough will inspect same prior to the installation of base course bituminous concrete provided the Borough has adequate access to inspect the building as it is being constructed. Notwithstanding anything herein to the contrary, in the event Developer develops the Property as townhouse units, temporary certificates of occupancy and final certificates of occupancy may be issued for each unit separately.

27. INSURANCE REQUIREMENTS:

a. Commercial General Liability Insurance. During the life of this Agreement the Developer shall procure and maintain Commercial General Liability Insurance on an "Occurrence Basis" with limits of liability \$1,000,000.00 insurance per occurrence and/or aggregate combined single limit, Personal Injury, Bodily Injury and Property Damage. Coverage shall include the following (i) Contractual Liability; (ii) Products and Completed Operation; (iii) Independent Contractors Coverage; (iv) Broad Form General Liability Extensions or equivalent; (v) Deletion of all Explosion, Collapse, and Underground Exclusions.

b. Motor Vehicle Liability Insurance. During the life of this Agreement the Developer shall procure and maintain Motor Vehicle Liability Insurance, including applicable No-Fault coverage, with limits of liability of \$1,000,000.00 per occurrence per accident combined single limit bodily injury and Property Damage of \$1,000,000.00. Coverage shall include all owned vehicles, all non-owned vehicles, and all hired vehicles.

c. Notice of Cancellation. Commercial General Liability Insurance, Motor Vehicle Insurance and Workers Compensation Insurance, as described above, shall provide:

"Thirty (30) days advance written notice of cancellation, non-renewal, and/or reduction to the Borough Administrator, Borough of Watchung, 15 Mountain Boulevard, Watchung, New Jersey 07069. If an insurance notice is sent indicating the lapse in coverage or cancellation of coverage and no substitute policies have been provided, all work shall immediately cease until same is rectified to the satisfaction of the Borough Administrator and its attorney."

d. Proof of Insurance Coverage. The Developer shall provide the Borough at the time the Agreement is executed, Certificates of Insurance and/or policies acceptable to the Borough as listed below:

- Two copies of Certificates of Insurance for Commercial General Liability and Workers Compensation.

e. Continuation of Coverage. If any of the above coverages expire during the term of this Agreement, the Developer shall deliver renewal Certificates and/or policies to the Borough at least ten (10) days prior to the expiration of this Contract.

f. Workmen's Compensation. The Developer agrees to obtain Worker's Compensation Insurance with a minimum \$1,000,000.00 insurance coverage.

g. For the purposes of this Insurance Requirements section of the agreement the Developer may designate its sub-contractors to secure and provide the required insurance protections in forms suitable to the Borough however, the Developer shall remain obligated to ensure that such insurance is maintained throughout the term of the agreement, and should its sub-contractors fail to procure or maintain the required insurance Developer shall be required to provide same.

28. **STORMWATER FACILITIES MAINTENANCE.** The Borough shall maintain all stormwater facilities within the public right-of-way. The Developer and/or its successors and assigns, will maintain the stormwater facilities on site, as well as above ground basins, underground detention systems and storm filter systems, and all stormwater facilities as shown on the approved plans. The Developer shall provide an operations and maintenance manual for its stormwater facilities to the Borough Engineer for review. The Developer, its successors, heirs, and assigns, shall be responsible for maintenance and operation of the onsite stormwater facilities in compliance with same. The Borough retains the right to inspect and maintain such facilities but has no obligation to do so. In the event, Developer and/or its successors and assigns fails to maintain such facilities and Borough elects to do so, Developer, its successors and/or assigns agree to reimburse the Borough for any costs incurred should the Borough exercise its right to maintain these facilities in the event the Developer fails to adequately maintain these facilities. The Developer and/or its successors or assigns will be responsible for reimbursement of all costs so incurred by the Borough.

29. **COMPLIANCE.** The Developer and/or its successors and/or assigns shall be responsible for compliance with all applicable Borough Ordinances and for compliance with the Resolution of approval, including all conditions thereof.

30. **REIMBURSEMENT.** The reimbursement provisions of this Agreement shall reflect reasonable actual costs incurred by the Borough including attorneys' fees and costs.

31. **COMPLIANCE WITH APPLICABLE LAWS AND ENVIRONMENTAL MATTERS.** The Developer shall comply with all laws and regulations of the State of New Jersey, County of Somerset and Borough of Watchung. DEVELOPER WAIVES ANY AND ALL CLAIMS AGAINST THE BOROUGH FOR ENVIRONMENTAL HAZARDS, UNLESS SAME ARE CAUSED BY THE BOROUGH, AND AGREES TO BE RESPONSIBLE FOR SAME IN ACCORDANCE WITH ITS OWNERSHIP OF THE PROPERTY. DEVELOPER WILL COMPLY WITH ALL ENVIRONMENTAL LAWS APPLICABLE TO THE PROPERTY.

32. **DEVELOPER'S DEFAULT.** In the event that the Developer defaults under its obligations as set forth herein, the Borough Engineer shall send written notice to the Developer

advising of its failure to comply. If the Developer has neither complied with the notice to correct, nor taken affirmative steps toward correcting such default, within forty-eight (48) hours in the event of an emergency or within thirty (30) days in the event of any non-emergency issue, following receipt of the written notice (excluding Saturdays and Sundays), the Borough may perform the necessary work to achieve compliance (excluding completion of improvements to the Property that are not subject to the Performance Guarantee), and Developer shall reimburse the Borough for the reasonable costs to perform such work. In the event Developer fails to reimburse the Borough within ten (10) days written notice of such request, Developer authorizes the Borough to deduct from the sums posted to secure performance hereunder the reasonable Court costs and attorneys' fees incurred by Borough as a result of such default. In the event that said Court costs and attorney's fees exceed the amount deposited herewith, the Developer shall be liable to the Borough for any such excess and the Developer's obligations under the within Agreement shall continue in full force and effect until payment is made.

33. **RELEASE OF PLANS.** Subject to issuance of building permits as set forth herein, any payments, posting of bonds or other financial obligation required to be performed by the Developer in this Agreement, unless specifically set forth herein otherwise, shall be done and/or performed prior to the signing of the Plans for release to the Developer.

34. **INDEMNIFICATION AND ATTORNEY'S FEES.** Developer agrees to indemnify and hold harmless the Borough, its officials, officers, agents, servants, representatives, employees and the Borough Engineer, and its officers, employees, agents and servants, from and against any and all claims, liabilities, fees, damages, judgments, penalties, costs or expenses of every kind and nature, including, but not limited to court costs and reasonable attorneys' fees, arising from any act of negligence related to Developer's performance of its obligations pursuant to this Agreement, the failure by Developer to perform such obligations, any action or failure to act by the Developer with respect to the project to which this Agreement is applicable or in connection with any allegation of any of the foregoing. Such indemnification and/or hold harmless obligation shall extend not only to any damages but to reasonable costs and expenses of litigation, including, but not limited to, expenses and fees in connection with the engagement or utilization of any fact or expert witnesses, court costs and reasonable attorney's fees, except where the Borough, or its agents including all professionals hired or employed by the Borough, shall be determined to be at fault, regardless of whether by negligence or willful misconduct. When requested by the Borough, the Developer agrees to aid and/or defend the Borough, its officials, officers, agents, servants, representatives, and employees, in the event any or all of same are named as a defendant or defendants in any action relating to activities or obligations of the Developer arising under this Agreement or in connection with the project to which this Agreement applies. In the event the Borough is involved in any litigation, or other similar action, whether initiated by the Borough or others, which action relates in any way to the terms of this Agreement or the Developer's performance hereunder, the Developer agrees to pay and reimburse the Borough for any and all costs and expenses, including, but not limited to, reasonable attorney's fees, court costs and expert witness fees, except where the Borough, or its agents including all professionals hired or employed by the Borough, shall be determined to be at fault regardless of whether by negligence or willful misconduct. This provision shall not apply to any actions or litigation filed against the Borough where the litigation is attributable to wrongful acts or omissions on the part of itself, its agents, or employees. The within indemnification shall not be binding on a successor owner of the Property as to claims arising out of events occurring prior to the transfer of ownership.

35. RELIANCE OF BOROUGH. The Developer further acknowledges and understands all of the conditions contained in this Agreement and the record of the proceedings in this matter, as incorporated in the Resolution and the Approval, are hereby deemed to be essential to the Borough's decision to enter into this Agreement. A breach of any such conditions, the failure of the Developer to adhere to the terms of any agreement incorporated within the Resolution or this Agreement or any deviation from the board-approved plans, except where same has been agreed to between the parties or is understood in industry practice as a "field change", shall be deemed a material breach of this Agreement.

36. RECORDING OF THIS AGREEMENT. After full execution by the Developer and the Borough, the Borough Attorney shall record this Agreement in the Somerset County Clerk's Office. All recording costs shall be borne by the Developer.

37. SEVERABILITY. If any terms or conditions herein are determined invalid by a court of competent jurisdiction, the remainder shall remain in full force and effect.

38. INTERPRETATION OF LAW. This Agreement shall be interpreted under and governed by the laws of the State of New Jersey.

39. NOTICES. All notices required or permitted under this Agreement shall be in writing by certified mail, return receipt requested, to the addresses set forth herein or as otherwise designated by the parties in writing with a copy to Developer's attorney at:

If to Developer:

With a copy to:

If to Borough of Watchung:

40. SUCCESSORS. This Agreement shall inure to the benefit of and shall be binding upon any successors and assigns of the respective parties hereto.

41. INTENTIONALLY OMITTED.

42. NON-RELIANCE. Developer acknowledges that it has not relied upon any cost estimates or opinions furnished by the Borough, including the Borough Engineer or Consulting Engineer(s), if applicable, and the Developer has satisfied itself as to the anticipated construction costs of the Improvements set forth herein prior to the execution of this Agreement.

43. ESTOPPEL. It is understood and agreed that the obligations imposed upon the Developer under this Agreement shall not constitute an estoppel against the Board, the Borough or the Borough Council nor relieve the Developer from complying with all other federal, state, county and local requirements.

44. EXHIBITS. The following exhibits are attached hereto and made a part of this Agreement:

- Exhibit A – Borough Board of Adjustment Resolution BA 22-R6
- Exhibit B – Borough Board of Adjustment Resolution BA 22-R8
- Exhibit C – Engineer’s Cost Estimate

45. CERTIFICATION. In connection with the sale, financing or lease of the Property by Developer or its successors, the Borough agrees that it shall within a reasonable time of written request from Developer, or its successors, provide a written statement directed to the Developer, prospective purchaser, mortgagee or tenant of the Property as may be requested, a statement of compliance or non-compliance with the terms of this agreement including a summary of any known claims for funds due to the Borough or for indemnity and confirmation that such claims have not been asserted or are not known to exist except as disclosed.

46. ENTIRE AGREEMENT. This Agreement contains the entire agreement between the parties hereto and no statement, promises or endorsement made by any party hereto, or agent of any party hereto, which is not contained in this written contract or the instruments incorporated herein by reference shall be valid and binding. This Agreement may not be enlarged, modified, or altered except in writing, signed by the parties and endorsed thereon. Nothing herein shall be deemed a waiver of other existing applicable municipal construction requirements or any conditions contained in the Resolution or Approval of the Board.

[Signature Pages to Follow]

IN WITNESS WHEREOF, the Borough and Developer have caused these presents to be signed and attested by their respective corporate officers and their respective seals to be affixed hereto the day and year first above written.

ATTEST:

BOROUGH OF WATCHUNG

Name: Edith Gil
Title: Borough Clerk

By: _____
Name: Keith Balla
Title: Mayor

Dated: _____, 2022

STATE OF NEW JERSEY)

) ss.:

COUNTY OF UNION)

I CERTIFY that on _____, 2022, Edith Gil personally came before me and this person acknowledged under oath, to my satisfaction, that:

- (a) this person is the Clerk of the BOROUGH OF WATCHUNG, the municipal corporation named in the attached document;
- (b) this person is the attesting witness to the signing of this document by the proper municipal officer who is Keith Balla, Mayor of the municipal corporation;
- (c) this document was signed and delivered by the municipal corporation as its duly authorized voluntary act;
- (d) this person knows the proper seal of the municipal corporation which was affixed to this document; and
- (e) this person signed this proof to attest to the truth of these facts.

Name: Edith Gil

Signed and sworn to before me on
this ____ day of _____, 2022.

Name:
Notary Public of the State of New Jersey
My Commission expires on _____

**BOROUGH OF WATCHUNG
RESOLUTION: R16**

NOW THEREFORE BE IT, RESOLVED that the Mayor and Council of the Borough of Watchung in the County of Somerset do hereby appoint the following Camp Counselors for the 2024 Summer Camp Program as follows:

	<u>Hourly Rate</u>
James Rhyner, Full-time	\$17.50
Justin Drews, Full-time	\$17.50
Irina Nikitovic, Full-time	\$17.50
Ayanna Jones, Full-time	\$17.50
Chad Thomas, Part-time	\$17.50
Siya Wadhare, Part-time	\$17.50
Jake Nemcek, Part-time	\$17.50
Noah Baitel, Part-time	\$17.50

Paul Fischer, Council Member

Ronald Jubin, Ph.D., Mayor

ADOPTED: JUNE 6, 2024
INDEX: APPOINTMENTS, RECREATION
C: E. HORSFALL, D. GRAY

ORDINANCE #24/11

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

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

<u>JOB TITLE</u>	<u>MINIMUM</u>	<u>MAXIMUM</u>
Administrator	\$75,000.00	\$200,000.00
Borough Clerk	\$45,000.00	\$105,000.00
Deputy Clerk	\$40,000.00	\$70,000.00
Assistant Municipal Clerk	\$35,000.00	\$65,000.00
Mayor/Council Member	\$3,000.00	\$12,000.00
Chief Financial Officer / QPA / Technology Officer	\$40,000.00	\$140,000.00
Deputy Treasurer / Payroll & Benefits Manager	\$38,000.00	\$65,000.00
Administrative Assistant	\$34,500.00	\$65,000.00
Administrative Assistant / Finance	\$34,000.00	\$65,000.00
Administrative Assistant / Police Dept.	\$34,500.00	\$65,000.00
Administrative Assistant / TACO / Office Manager	\$35,000.00	\$80,000.00
Executive Assistant / IT Specialist	\$50,000.00	\$110,000.00
Registrar of Vital Statistics	\$400.00	\$1,200.00
Construction Code Official/ Building Subcode Official	\$25,000.00	\$55,000.00
Zoning Officer	\$10,000.00	\$25,000.00
Building Inspector	\$8,000.00	\$56,000.00
Fire Sub-Code Official	\$10,000.00	\$28,000.00
Plumbing Sub-Code Official	\$10,000.00	\$26,000.00
Electrical Sub-Code Official	\$10,000.00	\$30,000.00
Fire Official	Hourly Wage \$45.00	\$51.00
OEM Coordinator	\$1,000.00	\$8,000.00
Municipal Court Judge	\$32,000.00	\$95,000.00
Public Defender	\$6,000.00	\$25,000.00
Chief of Police	\$150,000.00	\$220,000.00
Police Captain	\$159,000.00	\$190,000.00
Secretary	\$30,000.00	\$65,000.00
Recreation Coordinator	\$6,000.00	\$20,000.00
Public Works Manager	\$60,000.00	\$137,000.00
Public Works Foreman	\$50,000.00	\$95,000.00
Public Works Driver / Operator Step 1	\$40,000.00	\$55,211.00
Public Works Driver / Operator Step 2	\$40,000.00	\$58,730.00
Public Works Driver / Operator Step 3	\$40,000.00	\$62,249.00
Public Works Driver / Operator Step 4	\$40,000.00	\$65,979.00
Public Works Driver / Operator Step 5	\$40,000.00	\$70,077.00
Public Works Driver / Operator Step 6	\$40,000.00	\$74,631.00
Public Works Driver / Operator Step 7	\$40,000.00	\$78,278.00
Public Works Driver / Operator Step 8	\$40,000.00	\$82,380.00

ORDINANCE #24/11

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

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

<u>JOB TITLE</u>	<u>MINIMUM</u>	<u>MAXIMUM</u>	
Public Works Laborer / Driver Probationary	\$35,000.00	\$43,563.00	
Public Works Laborer / Driver Step 1	\$40,000.00	\$49,107.00	
Public Works Laborer / Driver Step 2	\$40,000.00	\$50,856.00	
Public Works Laborer / Driver Step 3	\$40,000.00	\$55,032.00	
Public Works Laborer / Driver Step 4	\$40,000.00	\$58,567.00	
Public Works Laborer / Driver Step 5	\$40,000.00	\$61,984.00	
Public Works Laborer / Driver Step 6	\$40,000.00	\$6,477.00	
Public Works Laborer / Driver Step 7	\$40,000.00	\$68,936.00	
Public Works Laborer / Driver Step 8	\$40,000.00	\$72,580.00	
Building Maintenance Worker	\$5,200.00	\$8,338.00	
Tax Assessor	\$35,000.00	\$76,000.00	
Tax Collector	\$10,000.00	\$50,000.00	
Tax Clerk	\$25,000.00	\$65,000.00	
Part Time Tax Assessor Assistant		\$27.32	
Seasonal/Temporary/Part Time Hourly Rate	Hourly Wage	\$15.00	\$50.00
Board/Commission Clerk	Hourly Wage	\$20.00	\$40.00
Temporary Inspector / Sub-Code Official	Hourly Wage		\$50.00
Night Subcode Inspection			\$300.00
Recreation Camp Counselors	\$15.00	\$20.00	
Recreation Camp Director	\$27.00	\$32.00	
Recreation Camp Assistant Director	\$25.00	\$30.00	
OPRA Coordinator			\$2,627.00

Edith G. Gil, Municipal Clerk

Ronald Jubin, Ph.D., Mayor

INTRODUCED BY: FISCHER

PASSED:

PUBLISHED:

ADOPTED:

**BOROUGH OF WATCHUNG
RESOLUTION: R17**

WHEREAS, William Stankan, former Police Officer, retired effective April 30, 2024; and

WHEREAS, accumulated benefits must be determined and paid as a result; and

WHEREAS, Stankan has accumulated 454.25 hours of sick time and 267 hours of vacation time to be paid at his regular hourly pay of \$62.70.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey that William Stankan receive payment for accumulated employee benefits as follows:

Vacation Time 267 hours x \$62.70	\$16,740.90
Sick Time 454.25 hours x \$31.35	\$14,240.73
Total:	\$30,981.63

Paul Fischer, Council Member

Ronald Jubin, Ph.D., Mayor

ADOPTED: JUNE 6, 2024
INDEX: PERSONNEL
C: FINANCE, POLICE

**BOROUGH OF WATCHUNG
RESOLUTION: R18**

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

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

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

1. The public shall be excluded from discussion of the closed session of June 6, 2024.
2. The general nature of the subject matter to be discussed:
 - a. Contract negotiations regarding proposed fire house
3. Minutes will be kept and once the matter involving the confidentiality of the above no longer requires that confidentiality, then the minutes can be made public.
4. The Borough Council may take official action on those items discussed in executive session upon completion of the executive session.

Christine B. Ead, Council President

Ronald Jubin, Ph.D., Mayor

ADOPTED: JUNE 6, 2024
INDEX: MISC.
C: