



BOROUGH OF WATCHUNG

15 MOUNTAIN BOULEVARD
WATCHUNG, NEW JERSEY 07069

MAYOR & COUNCIL MEETING AGENDA - **REVISED**

THURSDAY, JULY 13, 2023

7:30 P.M.

MAYOR

Ronald Jubin, Ph.D.

COUNCIL

Christine B. Ead

Freddie Hayeck

Curt S. Dahl

Paul Fischer

Paolo Marano

Sonia Abi-Habib

James J. Damato
Business Administrator

Edith G. Gil
Borough Clerk

Joseph Sordillo, Esq.
Borough Attorney

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

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

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

JULY 13, 2023- 7:30 P.M.

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

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

ROLL CALL

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

PROCLAMATION

❖ Social Wellness Month

REPORTS OF STANDING COMMITTEES

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

REPORTS OF BOROUGH OFFICERS

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

**BOROUGH OF WATCHUNG
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PUBLIC PORTION / AGENDA ITEMS ONLY

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

DISCUSSIONS

UNFINISHED BUSINESS

PUBLIC HEARING AND FINAL ADOPTION

OR 23/09: AN ORDINANCE AMENDING THE BOROUGH'S ZONING REGULATIONS, CHAPTER 28, LAND DEVELOPMENT, TO REVISE ARTICLE 28-500 REGULATING FENCES AND WALLS

OR 23/11: AN ORDINANCE ESTABLISHING AND AUTHORIZING THE PLACEMENT OF A STOP SIGN ON CARRAR DRIVE AT THE INTERSECTION OF GLEN EAGLE DRIVE

NEW BUSINESS

REPORTS & CORRESPONDENCE:

Acknowledging Receipt of the following Borough Reports:

| | |
|--|------------------------------|
| Animal Control Solutions Monthly Report | May 2023 June 2023 |
| Construction Monthly Report | June 2023 |
| Environmental Commission Meeting Minutes | May 22, 2023 |
| Green Team Meeting Minutes | May 24, 2023 |
| Historical Meeting Minutes | May 17, 2023 |
| Mayor and Council Meeting Minutes | May 18, 2023 June 1, 2023 |
| Police Department Monthly Activity | June 2023 |
| Rescue Squad Monthly Report | June 2023 |
| Traffic and Beautification Meeting Minutes | May 1, 2023 |

#16: Watchung Planning Board Review of Proposed Ordinance 23/09, Amending the Borough's Zoning Regulations, Article 28-500, Regulating Fences and Walls; recv'd 6/21/23, cc: M&C, JD.

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

JULY 13, 2023- 7:30 P.M.

CONSENT ITEMS

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

- R1: Authorizing Grant Application and Execution for the FY 2024 Road Improvements Project with NJ Department of Transportation
- R2: Authorizing Field and Facility Permit Application for Chai Center for Jewish Life for Use of the Watchung Lake Gazebo
- R3: Authorizing Clerk to Issue Raffle Licenses #673 and #674 to The Fathers Club of Mount Mary Academy
- R4: Authorizing POs over Allowed Threshold – Setcom Rugged Solutions (*FD-radio apparatus headset*)
- R5: Authorizing Bill List

NON- CONSENT ITEMS

- R6: Removed
- R7: Appointing and Authorizing an Employment Agreement for Scott Anderle as Police Chief Effective August 2023
- R8: Removed
- R10: Awarding a Professional Services Contract to Appraisal Systems, Inc. for Appraisal Inspections and Related Services in Connection with the 2024 Borough-Wide Reassessment Program
- R11: Authorizing Consent to the NJDEP Applications for the Properties Identified as Block 7010, Lots 5.01, 5.02, and 5.03 in Connection with the Borough's Easement
- R12: Authorizing Submission of the NJDEP Application for the Property Identified as Ness Farm, Block 301/ Lot 29

INTRODUCTION OF ORDINANCE

OR 23/12: An Ordinance Further Amending OR 23/10, To Fix and Determine Minimum and Maximum Salaries and Compensation to be Paid to Certain Employees

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.

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JULY 13, 2023- 7:30 P.M.

R9: Authorizing Executive Session to Discuss Anticipated Litigation, Contract Negotiations, Attorney-Client Privilege Matters, and Personnel Matters

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, August 10, 2023 at 7:30 P.M.



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ADMINISTRATION AND FINANCE COMMITTEE

Chair: Fischer

Hayeck

Abi-Habib

Borough Administrator

Chief Financial Officer

Borough Clerk

Discussed the following on June 28, 2023

- A. Administrative Assistant's salaries
- B. Camp Counselor positions
- C. Recreation Coordinator position
- D. Resolution to join co-op
- E. Construction Official's term

BOROUGH OF WATCHUNG



Fire Committee

Chair: Dahl

Marano

Hayeck

The Fire Committee met on July 11th and discussed the following:

- Approval to purchase intercom headset system for apparatuses
- Shared services grant status and next steps
- Annual gear cleaning and inspection service
- East end firehouse plans and status
- New Jersey Division of Fire Safety Highlights

BOROUGH OF WATCHUNG



Public Works Committee

Chair: Ead

Hayeck

Abi-Habib

The Committee met with the Administrator, Borough Engineer, and Public Works Manager on July 11th and discussed the following:

- 1) **PSE&G work scheduled to begin w/o July 17th, notification, and updates to follow**
- 2) **Storm Water Mapping continues**
- 3) **Mobus Field:**
 - Pickleball and basketball P/O complete
 - project to begin July 2023, specific dates to follow
- 4) **2023 Road Project:**
 - Slated to go out to bid w/o 7/17, work slated for summer/fall 2023
- 5) **2024 Road Project going to DOT for approval**
- 6) **FEMA:**
 - Phase two Phillips bridge plans pending review
 - Library bridge work in planning stages
- 7) **Valley Road Sidewalk Project:**
 - additional quotes required, project plan to move forward summer/fall 2023
- 8) **Work order being submitted to County for:**
 - tree limbs and branches obstructing/hanging low along walk path Valley Road
 - timing for work will be confirmed and communicated
- 9) **Ness Farm:**
 - Engineering working on Compliance, next steps and potential grant opportunities
- 10) **Endeavor:** Phase One moving forward for clean-up of old tennis courts slated for 2nd – 3rd week of July
- 11) **2-Signs (Watchung Lake and Best Lake)**

-waiting on delivery

12) Community Picnic, May 20th

-great day, thanks to Rec. Dept., all volunteers, Public Works and attendees

13) Police Headquarters

-kitchen repairs continue, dryer installed

14) Islands on the Circle: (plan ready and project moving forward this month)

15) New water fountain with pet bowl at Mobus installed, memorial to be replaced once new base is delivered

16) Meetings continue and efforts to obtain grant dollars for lake dredging is ongoing

17) Sign for Best Lake Stream Project moving forward

18) Street Sweeping and vegetative overgrowth on roadsides will be addressed

19) Dog Refuse bags on order and continue to be "back ordered" all efforts being made to get bags ASAP, bags must adhere to new County Guidelines

20) No smoking of any substances (signs) installed at parks in Borough

21) FEMA Flood management complete and approved

22) New stop sign and road striping complete on Carrar Drive and Glen Eagles

**BOROUGH OF WATCHUNG
ORDINANCE NO: 23/09**

**ORDINANCE AMENDING THE BOROUGH'S ZONING REGULATIONS,
CHAPTER 28, LAND DEVELOPMENT, TO REVISE ARTICLE 28-500
REGULATING FENCES AND WALLS**

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

Section 1. Section 28-502 entitled "Fences and Walls" of Article 28-500 entitled "Conditional Uses, Fences & Walls, Signs, Parking and Special Zoning Provisions" of Chapter 28 entitled "Land Development" of the Code of the Borough of Watchung is hereby supplemented and amended to read as follows: [New language **bold and underlined** and deleted language ~~double-strikethrough.~~]

28-502. Fences and Walls

Fences and walls may be erected on a lot, subject to the following provisions:

A. General Requirements.

1. In a residential district, a fence or wall may be erected to a total height of four (4) feet above the ground, except that the supporting post may extend to a height of four and one-half (4 1/2) feet above the ground. However:
 - (a) Fences shall **not be more than** ~~be no more than~~ fifty (50%) percent solid;
 - (b) An estate fence may be erected to a height of six (6) feet above the ground, except that the supporting post may extend to a height of six and one-half (6 1/2) feet above the ground, **and shall not have spikes or points. Estate fences may be permitted around the entire border of the property, including the front yard.**
 - (c) Fences may be erected from the front edge of a residence and may extend into the side and rear yards to enclose an area ending at an edge ~~perpendicular~~ **of the lot** to the front of the residence at a height of six (6) feet above the ground, except that the supporting post may extend to a height of six and one half (6 ½) feet above ground. Fences erected pursuant to the within subsection are not required to comply with subsection (a) above.

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ORDINANCE NO: 23/09**

- (d) Fences surrounding swimming pools, in compliance with the conditions set forth in Section 28-502(L)(2) may be erected to a maximum height of six (6) feet above the ground, except that the supporting post may extend to a height of six and one-half (6 1/2) feet above the ground.**
- (e) For the purposes of this Section 28-502 only, the front yard for residential corner lots or irregularly shaped lots shall be on the street which the front door faces or is designed to face, with the other being treated as a side yard. Where this cannot be determined, such as due to a diagonal or rear facing dwelling, the Zoning Officer shall determine which street frontage shall be considered the front yard.**
2. Along boundaries of residential and nonresidential districts, a fence or wall may be erected to a height of six and one-half (6 1/2) feet above the ground, except that the supporting post may extend to a height of seven (7) feet above the ground, to screen nonresidential activities from the view of abutting residences. Fences in this instance may exceed the restrictions contained in §28-502A.
3. Except where specifically prohibited under the terms of any other applicable ordinance or regulation of the Borough, nothing herein shall be construed to prohibit the use of hedges, trees or other planting anywhere on a lot.
4. Restrictions herein contained shall not be applied so as to prohibit the erection of a wall for the purpose of retaining earth or otherwise contouring or terracing the property.
- 5. For purposes of measuring the height of a fence for this Section, the height of the fence shall be measured from the lowest surface of the ground to the highest point of the fence throughout its entire length, with each supporting post(s) to the measure from the finished grade at the base where embedded at ground level to the height point of the post.**
- B. Construction within Road Right-of-Way Prohibited. No private fence, wall or structure shall be erected within a public right-of-way.
- C. Construction Appearance and Materials. All fences shall be situated on a lot in such a manner that the finished side of the fence shall face adjacent properties. All fences shall be uniform and symmetrical in appearance, shall have posts or columns separated by identical distances, except for deviations required by construction factors, and shall consist of materials conforming to a definite pattern unless waived in whole or in part by the Construction Official. No fence shall be erected of barbed wire, razor wire, topped with metal spikes or other sharp objects, nor constructed of any material or in any manner which may be dangerous to persons or animals, except barbed wire shall be permitted for qualified (under the State Farmland Assessment Act) farms.

BOROUGH OF WATCHUNG
ORDINANCE NO: 23/09

- D. Location within Sight Triangle. No fence, hedges, trees or other plantings shall be located within a required clear sight triangle.
- E. Electrically Charged Fences Permitted. Electrically charged fences are permitted provided that the fence does not exceed six (6) feet in height, is attached to poles that do not exceed six and one-half (6 1/2) feet in height and is charged with a voltage that does not exceed one thousand (1,000) volts. Said fences are to be stained or painted dark brown, dark green or black to blend with landscaping. Poles, insulators and any attachments shall be painted the same color. Wires are not included in the painting requirement. No fence shall be erected on the front of the property, nor shall the fence encompass the entire property.
- F. Mesh Deer Fences Permitted. Deer fences which are nonmetallic in appearance are permitted provided they do not exceed eight (8) feet in height above the ground, except that the supporting post may extend to a height of eight and one-half (8 1/2) feet above the ground. Deer fences and poles are to be dark brown, dark green or black to blend with the landscaping.
- Deer fences shall be erected from the front edge of the house and may extend around the house to encompass the backyard. No deer fence shall be erected in the front of the property, nor shall the deer fence encompass the entire property, unless the deer fence is shielded from view from adjoining properties and the street by trees, shrubs and other natural conditions. In the case of a corner lot, this restriction only applies to that yard which the property owner designates as the primary front yard.
- G. Temporary/Construction Fences. A temporary/construction fence may be erected for the duration of a construction project if required by the Borough or owner for safety reasons. The property owner must obtain a permit for the erection of a temporary construction fence and the temporary construction fence shall be removed upon completion of the construction.
- H. Construction within Property Boundary Lines. All fences shall be constructed within property boundary lines.
- I. Construction Enclosing and/or Crossing an Easement Prohibited. No fence or wall shall be constructed so as to enclose or cross a Borough easement or an easement in which there are public rights. Fences shall not be built within three (3) feet of any such easement.
- J. Maintenance. All fences shall be maintained in a safe, sound and upright condition.
- K. Existing Fences. The provisions of this Article shall apply to all fences hereafter constructed. Fences currently existing which violate any provision set forth herein shall not be reconstructed, repaired or replaced to an extent exceeding twenty percent (20%) thereof without the total fence being brought into conformity with the provisions hereof.
- L. Swimming Pools.

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1. Fences that meet the requirements of §28-502 and the minimum requirements for swimming pool fences under the Building Official and Code Administrators ("BOCA") International, Inc., as amended by the State of New Jersey Uniform Construction Code ("UCC") may be used.
 2. ~~Additionally,~~ **Pursuant to Section 28-502(A)(1)(d)**, fences around a swimming pool are allowed to a maximum height of six (6) feet provided that the following conditions are met:
 - a. Fences around a swimming pool shall only be permitted in the rear yards and side yards of a lot, subject to compliance with the setback limitations applicable to principal structures.
 - b. The rear of the principal permitted structure may serve as part of the fence around a swimming pool.
 - c. Fences around a swimming pool must not be more than twenty-five (25) feet from the water's edge.
 - d. Fences around a swimming pool shall not be more than fifty percent (50%) solid.
- M. Buffer Zones, Conservation Easement Areas and Conservation Areas. No fence shall be permitted in any area designated as a buffer zone, conservation easement or conservation area by any other part of the Code of the Borough of Watchung including, but not limited to, §§28-413E1 and 28-414E1.
- N. Permits. In order to ensure compliance with the provisions of this Article, before any fence or wall is erected, a zoning permit and building permit, if required, must be obtained from the Building Construction Official and Zoning Official of the Borough. The request for permits shall be accompanied by a survey or plan, to show height and location of the proposed fence or wall in relation to all other structures or buildings and in relation to all streets, lot property lines and yards, and showing type and design of fencing materials. Any plan that includes construction within an easement shall be approved by the Borough Engineer prior to the issuance of the required permit. The zoning permit or building permit, if required, is conditioned upon the as-built conditions meeting the terms and conditions of the permit and this Article.
- O. A chain-link fence up to a height of ten (10) feet from the ground may be erected around a sports court.
- P. Driveway Entrance/Gates. Driveway gates shall be permitted within the Borough subject to the following terms and conditions:**
- 1. Purpose. The purpose of this Section is to ensure vehicular access by emergency vehicles, including police vehicles, ambulances and fire trucks, to properties within the Borough of Watchung; and to avoid situations**

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ORDINANCE NO: 23/09

where driveway entrance posts have either been too narrow to allow safe passage of fire apparatus, or where the driveway gates would not open or had to be forced open to allow passage.

2. The minimum distance between driveway entrance pillars, columns or fence posts shall be twelve (12) feet, measured at a right angle across the driveway.
3. Up to thirty (30') feet of driveway before and after the opening between entry pillars or posts shall be as straight as possible. The calculation for the first thirty (30') feet of the entry driveway may include the public right-of-way. If the thirty (30') feet of driveway before or after the entry pillars or posts curves more than four (4') feet off the center line between the posts, then the opening between the posts shall be increased to fourteen (14') feet.
4. The minimum setback between the driveway entrance/gates and the curbline of the roadway (public or private) shall be fifteen (15') feet.
5. There shall be no archway or other structure spanning the driveway above the entry pillars or posts.
6. Any gate within the driveway entrance, the posts of which shall meet the requirements of Sections 28-502(P)(2), (3) & (4) above.
7. For electrified mechanical or hydraulic driveway gates of any type which open automatically when a vehicle approaches or when a button is pushed or a code is pressed into a keypad or by any other method, a release lever that allows the gate(s) to be opened by hand shall be installed in a prominent place that is accessible from outside the gate.
8. Driveway security gates of any type that open by hand or with electric or hydraulic power which can be locked shall have an access key placed in a lock box approved by the Township Fire Official. The lock box and the lock to open the gate shall be accessible from outside the security fencing and gate. Keys to all lock boxes will be carried by Township police officers. Key pads and combination locks shall not be used on security gates. If the driveway entry has a gate and also a gate house that is manned 24 hours a day by a full-time security guard, a lock box shall not be required.

BE IT FURTHER ORDAINED by the Council of the Borough of Watchung that should any section, paragraph, sentence, clause, or phrase of this Ordinance be declared unconstitutional or invalid for any reason, the remaining portions of this Ordinance shall not be

BOROUGH OF WATCHUNG
ORDINANCE NO: 23/09

affected thereby and shall remain in full force and effect, and to that end the provisions of this Ordinance are hereby declared to be severable; and

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

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

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

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

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ORDINANCE NO: 23/09**

Ordinance with either his approval or objection to same within ten (10) days after it has been presented to him, then this Ordinance shall be deemed approved; and

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

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

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C:

ATTEST:

BOROUGH OF WATCHUNG

Edith G. Gil, Borough Clerk

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

2ND READING PUBLIC HEARING

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

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

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

Section 1. Section 7-25 entitled "Stop Intersections" of the Code of the Borough of Watchung, is hereby supplemented and amended to read as follows: [New language in **bold and underlined**; deleted language in ~~double-strikethrough~~]

§ 7-25. STOP INTERSECTIONS.

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

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

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

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

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

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

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

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

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

either his approval or objection to same within ten (10) days after it has been presented to him, then this Ordinance shall be deemed approved; and

BE IT FURTHER ORDAINED by the Council of the Borough of Watchung that this Ordinance shall be presented to the Commissioner of Transportation for approval pursuant to N.J.S.A. 39:4-140; and

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

INTRODUCED BY: EAD
PASSED: JUNE 15, 2023
PUBLISHED: JUNE 22, 2023
ADOPTED:

INDEX: ROADS,
C: DPW, CODE, COURTS

ATTEST:

APPROVED:

EDITH GIL, BOROUGH CLERK

RONALD JUBIN, PH.D., MAYOR



BOROUGH OF WATCHUNG
PLANNING BOARD
TRACEE SCHAEFER, CHAIRWOMAN

ORDINANCE REVIEW

To: Mayor & Borough Council

Date: June 21, 2023

Re:

ORDINANCE AMENDING THE BOROUGH'S ZONING REGULATIONS, CHAPTER 28, LAND DEVELOPMENT, TO REVISE ARTICLE 28-500 REGULATING FENCES AND WALLS

On June 1, 2023, the governing body of the Borough of Watchung introduced Ordinance OR:23/09: (hereinafter "Fencing & Walls Zoning Regulations"). The Council transmitted a copy of the Fences and Walls Zoning Regulations Ordinance to the Planning Board of the Borough of Watchung for its review in accordance with N.J.S.A. 40:55D-64 and N.J.S.A. 40:55D-26-a. Under N.J.S.A. 40:55D-26-a, prior to the adoption of a land development revision or amendment, the Planning Board is required to make and transmit to the governing body within thirty-five (35) days after the referral a report including identification of any provisions in the proposed development regulation which are inconsistent with the Master Plan and further provide any recommendations concerning these inconsistencies and any other matters the Board deems appropriate.

On June 20, 2023, at a regular meeting of the Watchung Borough Planning Board, the Board reviewed the Land Development Regulations of the Borough of Watchung Ordinance and made the following determinations:

1. Planning Board found that the proposed ordinance was not inconsistent with the Borough Master Plan.
2. The Planning Board recommends the Mayor and Council look at the fencing around swimming pools and the voltage on fencing and review it to make sure it is compliant with UCC, in addition to having the Construction Official review the setback of any entrance gate for the purpose of ensuring no encroachment from cars while the gate is opening, additionally ensuring the gate will not interrupt the use of the sidewalk.

At this meeting, the Planning Board took the aforesaid action and directed the Planning Board Clerk to transmit to the governing body a copy of this report.

The foregoing is a true representation of the action taken by the Planning Board of the Borough of Watchung at its meeting on June 20, 2023, and serves to memorialize that action.

Tammy Vetuschi

Tammy Vetuschi, Planning Board Clerk
BOROUGH OF WATCHUNG
COUNTY OF SOMERSET
STATE OF NEW JERSEY

DRAFT

**BOROUGH OF WATCHUNG
RESOLUTION: R1**

***APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT
CONTRACT WITH NJDOT FOR FY 2024 ROAD IMPROVEMENTS PROJECT***

WHEREAS, the Borough of Watchung is in need of roadway restoration improvements along Vail Lane, Wolford Court, and Drift Road, and the Borough wishes to apply for grant funding for roadways to be milled and/or repaired where necessary.

NOW, THEREFORE, BE IT RESOLVED that the Governing body of the Borough of Watchung, County of Somerset, State of New Jersey does hereby authorize the submission of the grant application for the FY 2024 Road Improvements Project.

BE IT FURTHER RESOLVED that the Mayor, Engineer and Borough Clerk are hereby authorized to submit an electronic grant application identified as MA-2024-Vail Ln, Wolford Ct, Drift Rd-00574 to the New Jersey Department of Transportation on behalf of the Borough of Watchung.

BE IT FURTHER RESOLVED that the Mayor, Engineer, and Borough Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Watchung and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

Christine B. Ead, Council President

Ronald Jubin, Ph. D., Mayor

ADOPTED: JULY 13, 2023
INDEX: FINANCE-MISC., ROADS,
C: W. HANCE, ENG.

My signatures and the Seal of the Borough serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and
AFFIX SEAL

(Borough Clerk)

(Presiding Officer)

**BOROUGH OF WATCHUNG
RESOLUTION: R2**

WHEREAS, the Borough has received a Field and Facility Permit application and the Borough's Recreation Coordinator has reviewed the completed application as submitted and hereby recommends its approval; and

WHEREAS, the Governing Body of the Borough of Watchung, County of Somerset, State of New Jersey wishes to authorize the request to use the Watchung Lake Gazebo.

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

1. Chai Center for Jewish Life, use of Watchung Lake Gazebo for a holiday ritual ceremony, from 4 PM to 5 PM, on Saturday, September 16, 2023.

Christine B. Ead, Council President

Ronald Jubin, Ph.D., Mayor

ADOPTED: JULY 13, 2023
INDEX: RECREATION
C: LM, PD



FIELD AND FACILITY PERMIT APPLICATION

Approval of Governing Body Required

Applicant Name: Sharon Friedman

Address: [Redacted] Watchung, NJ

Phone: [Redacted] Email: info@ChaiCenterNJ.org

Name of Organization, Team, Club, Etc. Chai Center for Jewish Life

Profit Entity Non-Profit Entity

FACILITY USE

FEES

*Pavilion Rental

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

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

*Mobus Field

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

*Gazebo

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

*Seniors Room

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

* 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:

Mountain Blvd. Gazebo - for a holiday ritual

Dates: Sat. Sept. 16 Times: 4:00pm - 5:00pm

Rain Date: _____



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

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

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

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

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

CHECKLIST FOR CERTIFICATE OF INSURANCE

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



FIELD AND FACILITY PERMIT APPLICATION USE POLICIES AND LEASE AGREEMENT

General Information

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

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

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

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

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

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

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

Renter Responsibilities

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

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

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RECREATION COMMISSION

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

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

Sharon Friedman - for Chev Chedi
for Jewish Life

Print Name

6-20-23

Date

Sharon Friedman

Signature



HOLD-HARMLESS AGREEMENT

1. "I / WE" "ME / MY / OUR" shall mean one of the following:
 - a. AN INDIVIDUAL: Name: _____ **OR**
 - b. ORGANIZATION: Name: Chai Center for Jewish Life **OR**
 - c. CORPORATION or LLC: Name: _____

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

3. **General Information: Per Field and Facility Permit Application Attached**

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

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

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

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

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

9. LEGAL SIGNATURES:

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

Individual Sharon Friedman Date: 6-20-23

on behalf of Chai Center for Jewish Life
Organization or Corporation or LLC or other entity

And

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

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

Print Name and Title: Sharon Friedman - Executive Director Date: 6-20-23

Signature: Sharon Friedman



**LIGHTNING PREDICTION SYSTEM
(THORGUARDIAN)
APPLICABLE FOR PHILLIPS FIELD ONLY**

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

THE FIELDS MUST BE CLEARED IMMEDIATELY WHEN THE SOUND ALARMS

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

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

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

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

| | | |
|------|-------|------|
| Sign | Print | Date |
|------|-------|------|

Organization/Entity: _____

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

AUTOMATED EXTERNAL DEFIBRILLATOR (AED)

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

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

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

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

| | | |
|------|-------|------|
| Sign | Print | Date |
|------|-------|------|

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



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

Background and Purpose

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

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

Acknowledgement and Waiver

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

- a. AN INDIVIDUAL: Name: _____ **OR**
- b. ORGANIZATION: Name: Chai Center for Jewish Life **OR**
- c. CORPORATION or LLC: Name: _____

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

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

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

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

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

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

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

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

BOROUGH OF WATCHUNG



RECREATION COMMISSION

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

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

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

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

[Handwritten Signature]
Authorized Signature

6-20-23
Date

Chai Center for Jewish Life
Name of Organization, Corporation or other Entity

DRAFT



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
06/17/2023

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

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

| | | | |
|--|--|---|-------------|
| PRODUCER M L CUTLER & CO INC/PHS 13652783 The Hartford Business Service Center 3600 Wiseman Blvd San Antonio, TX 78251 | | CONTACT NAME: PHONE (A/C, No, Ext): (866) 487-8730 FAX (A/C, No): E-MAIL ADDRESS: | |
| INSURED CHAI CENTER FOR JEWISH LIFE INC 20 SHAWNEE DR STE C WATCHUNG NJ 07069-5813 | | INSURER(S) AFFORDING COVERAGE | |
| | | INSURER A: Sentinel Insurance Company Ltd. | NAIC# 11000 |
| | | INSURER B: | |
| | | INSURER C: | |
| | | INSURER D: | |
| | | INSURER E: | |
| | | INSURER F: | |

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

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

| INSR LTR | TYPE OF INSURANCE | ADDL INSR | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|----------|---|-----------|-------------------|---------------|-------------------------|-------------------------|---|
| A | COMMERCIAL GENERAL LIABILITY | | | 13 SBA TJ2677 | 08/15/2022 | 06/15/2023 | EACH OCCURRENCE \$1,000,000 |
| | CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000 |
| | <input checked="" type="checkbox"/> General Liability | | | | | | MED EXP (Any one person) \$10,000 |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | | | |
| | POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input checked="" type="checkbox"/> | | | | | | GENERAL AGGREGATE \$2,000,000 |
| | OTHER: | | | | | | PRODUCTS - COMP/OP AGG \$2,000,000 |
| | AUTOMOBILE LIABILITY | | | | | | COMBINED SINGLE LIMIT (Ea accident) |
| | ANY AUTO | | | | | | BODILY INJURY (Per person) |
| | ALL OWNED AUTOS | | SCHEDULED AUTOS | | | | BODILY INJURY (Per accident) |
| | HIRED AUTOS | | NON-OWNED AUTOS | | | | PROPERTY DAMAGE (Per accident) |
| | UMBRELLA LIAB EXCESS LIAB | | OCCUR CLAIMS-MADE | | | | EACH OCCURRENCE |
| | DED RETENTION \$ | | | | | | AGGREGATE |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY | | | | | | PER STATUTE |
| | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) | Y/N | N/A | | | | OTHER |
| | If yes, describe under DESCRIPTION OF OPERATIONS below. | | | | | | E.L. EACH ACCIDENT |
| | | | | | | | E.L. DISEASE - EA EMPLOYEE |
| | | | | | | | E.L. DISEASE - POLICY LIMIT |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Those usual to the Insured's Operations.

| | |
|---|---|
| CERTIFICATE HOLDER The Borough of Watchung 15 MOUNTAIN BLVD WATCHUNG NJ 07069 | CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Susan J. Castaneda</i> |
|---|---|

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**BOROUGH OF WATCHUNG
RESOLUTON: R3**

WHEREAS, the Father's Club of Mount Saint Mary Academy High School has made application to the Borough of Watchung, County of Somerset, for two (2) Licenses; 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 two (2) Raffle Licenses as follows:

**NAME AND ADDRESS
OF ORGANIZATION**

The Fathers Club of Mount
Saint Mary Academy
1645 Route 22 East
Watchung, NJ 07069

DATE OF RAFFLE

RL #673-10/02/2023
On Premise Merchandise Draw Raffle
RL #674 - 10/02/2023
Off Premise Merchandise Draw Raffle

Christine Ead, Council President

Ronald Jubin, Ph. D., Mayor

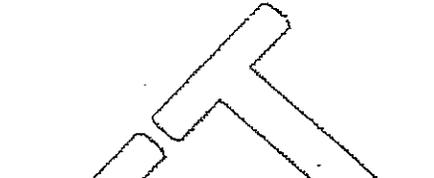
ADOPTED: JULY 15, 2023
INDEX: LICENSES
C: R. ANGELO

**BOROUGH OF WATCHUNG
RESOLUTION: R4**

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

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

Vendor: Setcom Rugged Solutions America, LLC, Austin, TX
Item: 2-radio interface base, 4-wireless headset radios, 2-radio cables for FD
Total Price: \$6783.76
Charged to: 3-01-610-205


Christine B. Ead, Council President


Ronald Jubin, Ph.D., Mayor

ADOPTED: JULY 13, 2023
INDEX: PURCHASING
C: B. HANCE

DRAFT

BOROUGH OF WATCHUNG

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

| PURCHASE ORDER | |
|--|----------|
| THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CORRESPONDENCE, ETC. | |
| NO. | 23-00712 |

| | |
|---------|---|
| SHIP TO | WATCHUNG MUNICIPAL BUILDING 15 MOUNTAIN BLVD. WATCHUNG, NJ 07069-6399 |
| | VENDOR #: RUGGEDSO Rugged Solutions America, LLC dba Setcom Corporation 3019 Alvin Devane Blvd ste 560 Austin, TX 78741 Phone: (650)965-8020 |

ORDER DATE: 07/06/23
 REQUISITION NO:
 DELIVERY DATE:
 STATE CONTRACT:
 ACCOUNT NUM:

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

NOTICE: TAX ID #22-6002382 - TAX EXEMPT

| QTY/UNIT | DESCRIPTION | ACCOUNT NO. | UNIT PRICE | TOTAL COST |
|----------|-----------------------------------|----------------|------------|------------|
| 2.00/EA | Radio Interface Base | 3-01- -610-205 | 1,425.0000 | 2,850.00 |
| 4.00/EA | Wireless radio headset | 3-01- -610-205 | 850.0000 | 3,400.00 |
| 2.00/EA | Radio cable per quote # 946256 | 3-01- -610-205 | 200.0000 | 400.00 |
| 1.00 | Shipping | 3-01- -610-205 | 133.7600 | 133.76 |
| | | | TOTAL | 6,783.76 |

DRAFT

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



Estimate

Rugged Solutions America, LLC
dba Setcom Corporation
 3019 Alvin DeVane Blvd
 Suite 560
 Austin TX 78741
 (650) 965-8020
 www.SetcomCorp.com

| | | |
|---|-----------|------------|
| Date | Expires | Estimate # |
| 6/23/2023 | 7/23/2023 | 946256 |
| Comments / Notes | | |
| (2) Two Crew Wireless LiberatorMAX Systems. Each system will interface a Motorola XPR 5550e mobile radio. | | |

| | |
|---|---|
| Bill To | Ship To |
| Watchung Volunteer Fire Department 57 Mountain Blvd Watchung NJ 07069 | Watchung Volunteer Fire Department 57 Mountain Blvd Watchung NJ 07069 |

| | | | | |
|--------|-------------|----------|------------|-------------------|
| Terms | Lead Time | Ship Via | FOB | Account Executive |
| Net 30 | Three Weeks | UPS GRD | Austin, TX | Lori Oquendo |

| Item | Qty | Units | Description | Detailed Description | Rate | Amount |
|----------------|-----|-------|---|--|----------|----------|
| MS-900MAX | 2 | | LiberatorMAX Master Station 16-Channel | Radio Interface Base for LiberatorMAX 16-Channel | 1,425.00 | 2,850.00 |
| CSB-900MAX Kit | 4 | | Wireless Headset, Radio Transmit, 16-Channel Includes Charge Cable (25-1027) and Hanger Hook (14-7014) | | 850.00 | 3,400.00 |
| RC-15MU5 | 2 | | Radio Cable | Overmolded Conxall 15' Radio Cable, System 1310 or 1600 For Motorola XPR (MOTOTRBO) Family of Radios - Model Numbers: XPR 4300, 4500 & 4550 Radio Interface for 26-Pin Accessory Port Connector | 200.00 | 400.00 |

| | | |
|---|---|---|
| Items marked with an asterisk (*) are special order and non-returnable. | Subtotal Shipping Cost (UPS GRD) Tax Total | 6,650.00 133.76 449.42 \$7,233.18 |
| We appreciate the opportunity to work with you on this project. | | |
| Setcom's warranty policy can be found here: https://setcomcorp.com/warranty.html | | |
| | | |

| |
|-------------|
| Ref Diagram |
|-------------|

**LiberatorMAX Wireless Headset
Intercom System**
Two Headsets - single mobile radio
interface



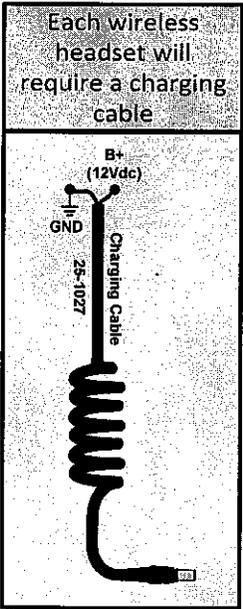
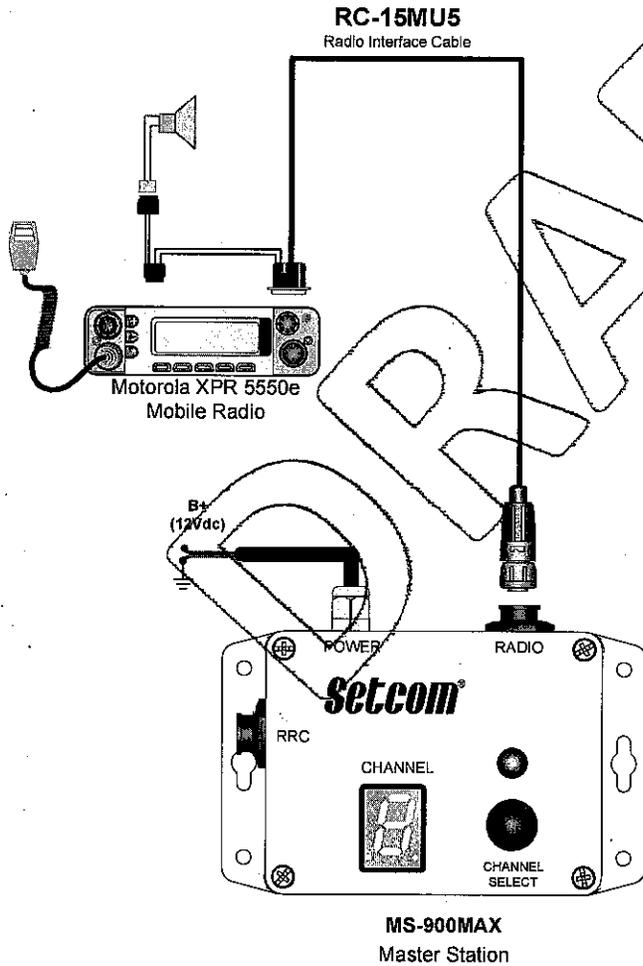
CSB-900MAX
Wireless Headset
Radio Transmit

Full duplex,
hands-free intercom
between headsets

All wireless headsets are
connected to the
MS-900MAX
Master Station



CSB-900MAX
Wireless Headset
Radio Transmit



Borough of Watchung – Capital Expenditure Justification Form

| | |
|--|--|
| Name of Requestor: Ast. Chief Al Desandolo | Date of Submission: 06/27/2023 |
| Department: Fire department | |
| Priority: <input checked="" type="checkbox"/> Immediate <input type="checkbox"/> Future Need | Budget Period: 2023 |
| Equipment being requested: 2-LiberatorMAX Master Station 16-Channel 4-Wireless Headset, Radio Transmitters | |
| PURCHASE TYPE: check one <input type="checkbox"/> Replacement <input type="checkbox"/> Upgrade <input type="checkbox"/> New Asset X | |
| Asset Cost: \$6,783.76 | Annual Operating Costs: None past initial investment cost of asset. |
| Vendor Information: Rugged Solutions America, LLC dba Setcom Corporation. Manufacturer of equipment was selected for the purchase of equipment due to direct pricing and expertise. | |
| Justification of getting new equipment: This equipment if approved will greatly improve communication between driver and officers while responding to emergency's and eliminate background noise from the operation of the vehicle greatly reducing the likely hood of any miscommunication and misunderstood instructions. | |
| Impact if purchase is <i>not</i> approved: Loud noise from the vehicle operating can hinder communication between the driver and office inhibiting the ability to properly receive and follow directions as given while responding to emergencies. The likely hood of misunderstanding commands and instructions and missed radio traffic due to loud engine noise and background noise persists without this system. | |
| Estimated asset lifespan: 10-15yrs | |

Borough of Watchung – Capital Expenditure Justification Form

Warranty/Preventive Maintenance Recommendations: general cleaning and care.

Planned Asset Location: Engine 603/Squad 60

Installation Requirements: Self Installed by department.

Personnel Training and Required Certification: Read operators manual, Automatic operation once programed to radio system in apparatus.

Alternative Funding Options: [Confirm review]

Shared Services, Grant Opportunities, Lease/Rental, other

REVIEW AND APPROVAL:

To be completed *before* formal presentation to Mayor and Council

[sign and date]

Department Manager:

Date:

Department Council Liaison:

Date:

Chief Financial Officer:

Date:

Borough Administrator:

Date:

Administration & Finance Review and Outcome:

DRAFT

**BOROUGH OF WATCHUNG
RESOLUTION :R5**

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 \$2,444,522.34 per the attached bill list. The expenditures can be broken down into the following categories:

| | | |
|---|-----------|---------------------|
| Affordable Housing Trust | \$ | 1,029.50 |
| Watchung Community Foundation | \$ | 814.90 |
| Capital Fund | \$ | 2,666.02 |
| Developer's Escrow | \$ | 14,090.58 |
| Other Escrow | \$ | 58,193.00 |
| Watchung Board of Education Taxes | \$ | 895,079.00 |
| Watchung Hills Regional High School Taxes | \$ | 500,000.00 |
| Current Fund | \$ | 972,649.34 |
| Total Expenditures: | \$ | 2,444,522.34 |

Freddie Hayeck

Curt Dahl

Paul Fischer

Paolo Marano

Christine Ead, Council President

Sonia Abi Habib

William J. Hance, CFO

Ronald Jubin, Mayor

James Damato, Administrator

Date: July 13, 2023
Index: Finance
C: Finance

Range of Checking Accts: AFFORD HOUSING to WIRE TRANSFER Range of Check Dates: 06/10/23 to 07/07/23
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 | | | | | | | |
| 690 | 07/07/23 | CGPH CGP&H | | | | | 5674 |
| 22-00826 | 9 | affordable housing admin agent | 1,029.50 | H-06- -100-101 | Budget | | 1 1 |
| Affordable Housing Trust Fund | | | | | | | |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|-------------------------|------|------|-------------|-------------|
| Checks: | 1 | 0 | 1,029.50 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 1 | 0 | 1,029.50 | 0.00 |

| | | | | | | | |
|--|----------|-----------------------------------|--------|----------------|--------|--|------|
| CAPITAL ACCOUNT Investors Savings Capital Fund | | | | | | | |
| 2345 | 07/07/23 | AMAZ Amazon Capital Services, Inc | | | | | 5675 |
| 23-00677 | 1 | Cyberpower UPS Rackmount | 199.95 | C-02- -915-A14 | Budget | | 2 1 |
| Security Upgrades Public Buildings | | | | | | | |
| 23-00677 | 2 | Rack Cooling Fan Kit | 59.98 | C-02- -915-A14 | Budget | | 3 1 |
| Security Upgrades Public Buildings | | | | | | | |
| 23-00677 | 3 | Cudy 2 Channel POE Extender | 79.90 | C-02- -915-A14 | Budget | | 4 1 |
| Security Upgrades Public Buildings | | | | | | | |
| 23-00677 | 4 | 1U Universal Rack Shelf | 36.99 | C-02- -915-A14 | Budget | | 5 1 |
| Security Upgrades Public Buildings | | | | | | | |
| 23-00677 | 5 | Tripp Lite 6U Rack Cabinet | 264.20 | C-02- -915-A14 | Budget | | 6 1 |
| Security Upgrades Public Buildings | | | | | | | |
| | | | 641.02 | | | | |

| | | | | | | | |
|------------------------------------|----------|-------------------------------|----------|----------------|--------|--|------|
| 2346 | 07/07/23 | TOWN BRIAN TOWNLEY | | | | | 5675 |
| 23-00676 | 1 | Loxex 4K NVR, 8 Cams, 8 Boxes | 2,025.00 | C-02- -915-A14 | Budget | | 1 1 |
| Security Upgrades Public Buildings | | | | | | | |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|-------------------------|------|------|-------------|-------------|
| Checks: | 2 | 0 | 2,666.02 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | 2 | 0 | 2,666.02 | 0.00 |

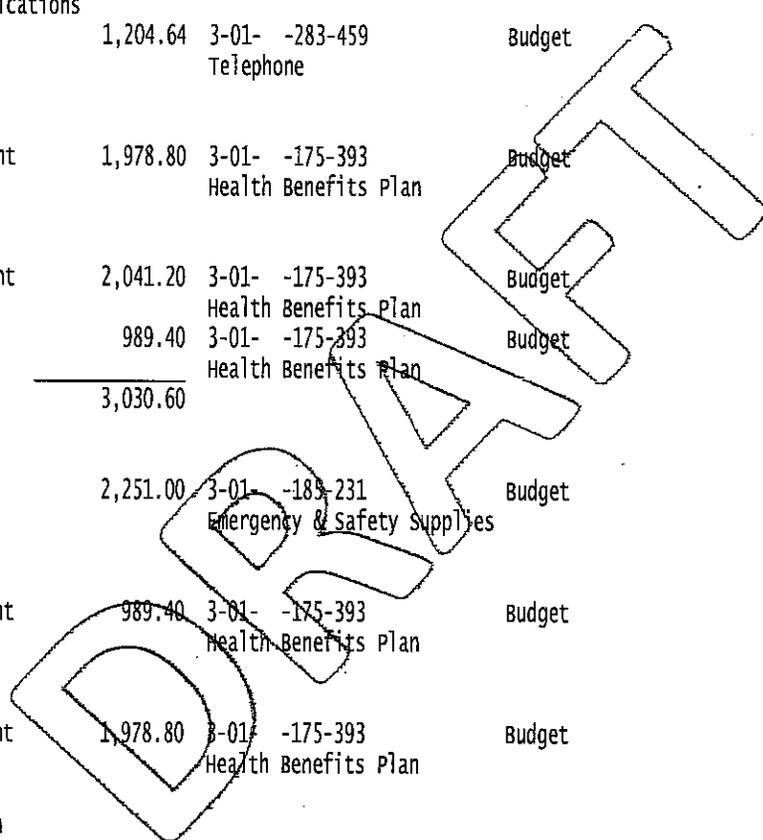
| | | | | | | | |
|--|----------|--------------------------|------------|----------------|--------|--|------|
| CURRENT FUND Investors Bank Current Fund | | | | | | | |
| 440 | 06/13/23 | PERS State of New Jersey | | | | | 5660 |
| 23-00018 | 11 | June Health Active | 100,019.80 | 3-01- -175-393 | Budget | | 2 1 |
| Health Benefits Plan | | | | | | | |
| 23-00018 | 12 | June Health Retired | 69,073.14 | 3-01- -175-393 | Budget | | 1 1 |
| Health Benefits Plan | | | | | | | |
| | | | 169,092.94 | | | | |

| | | | | | | | |
|-----------|----------|-------------------|--------|----------------|--------|--|------|
| 441 | 06/13/23 | CLEARFLY Clearfly | | | | | 5660 |
| 23-00019 | 6 | telephone service | 367.78 | 3-01- -283-459 | Budget | | 3 1 |
| Telephone | | | | | | | |

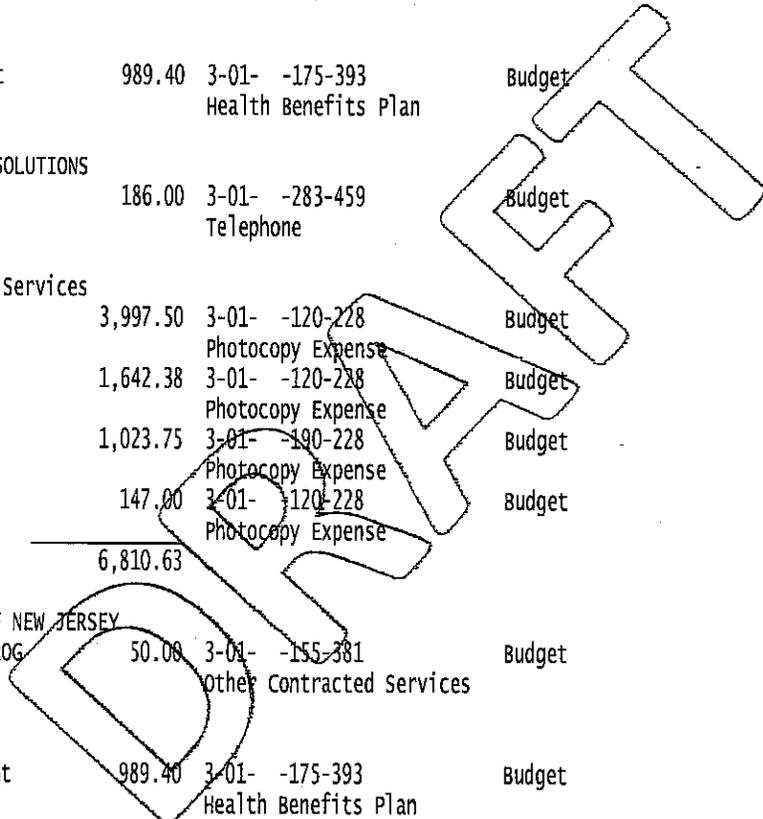
| | | | | | | | |
|----------------------------|----------|----------------------------------|----------|----------------|--------|--|------|
| 40390 | 06/15/23 | ACCSESNJ ACCSES New Jersey, Inc. | | | | | 5670 |
| 23-00262 | 7 | May cleaning | 4,740.62 | 3-01- -155-272 | Budget | | 8 1 |
| Janitorial & Laundry Serv. | | | | | | | |

| 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 | | | | | | | | | |
| 40391 | 06/15/23 | AMAZ Amazon Capital Services, Inc | | | | | 5670 | | |
| 23-00570 | 2 | microphone stands | 35.97 | 3-01- -110-278 | Budget | | 13 | 1 | |
| | | | | Community Relations | | | | | |
| 23-00660 | 1 | fire department supplies | 601.34 | 3-01- -185-231 | Budget | | 40 | 1 | |
| | | | | Emergency & Safety Supplies | | | | | |
| 23-00660 | 2 | ncr paper | 487.44 | 3-01- -250-227 | Budget | | 41 | 1 | |
| | | | | Office Supplies & Materials | | | | | |
| | | | <u>1,124.75</u> | | | | | | |
| 40392 | 06/15/23 | BRIGHTVI Bright View Engineering, LLC | | | | | 5670 | | |
| 23-00022 | 18 | general planning | 3,910.00 | 3-01- -160-281 | Budget | | 7 | 1 | |
| | | | | Prof. & Cons. Servs. Other | | | | | |
| 40393 | 06/15/23 | BURN ROBERT BURNS | | | | | 5670 | | |
| 23-00629 | 1 | Medicare Part Reimbursement | 989.40 | 3-01- -175-393 | Budget | | 17 | 1 | |
| | | | | Health Benefits Plan | | | | | |
| 23-00646 | 1 | Medicare Part B Reimbursement | 164.90 | 3-01- -175-393 | Budget | | 36 | 1 | |
| | | | | Health Benefits Plan | | | | | |
| | | | <u>1,154.30</u> | | | | | | |
| 40394 | 06/15/23 | DEROC MICHELLE DEROCO | | | | | 5670 | | |
| 23-00630 | 1 | Medicare Part B Reimbursement | 1,978.80 | 3-01- -175-393 | Budget | | 18 | 1 | |
| | | | | Health Benefits Plan | | | | | |
| 40395 | 06/15/23 | DMT DAVID M. TAKLESZYN | | | | | 5670 | | |
| 23-00638 | 1 | Medicare Part B | 1,978.80 | 3-01- -175-393 | Budget | | 26 | 1 | |
| | | | | Health Benefits Plan | | | | | |
| 40396 | 06/15/23 | ELCORONA EL CORONADO | | | | | 5670 | | |
| 23-00659 | 1 | Fire Convention | 5,840.00 | 3-01- -185-276 | Budget | | 39 | 1 | |
| | | | | Training Aids & Programs | | | | | |
| 40397 | 06/15/23 | EVOLVE Evolve Bank & Trust | | | | | 5670 | | |
| 23-00469 | 1 | redeem tax sale cert#21-00003 | 135.76 | 3-01- -954-999 | Budget | | 9 | 1 | |
| | | | | Due Outside Lienholders | | | | | |
| 23-00469 | 2 | redeem tax sale cert#21-00003 | 65.00 | 3-01- -954-999 | Budget | | 10 | 1 | |
| | | | | Due Outside Lienholders | | | | | |
| 23-00469 | 3 | redeem tax sale cert#21-00003 | 87,300.00 | 3-01- -953-999 | Budget | | 11 | 1 | |
| | | | | Tax Sale Premiums | | | | | |
| | | | <u>87,500.76</u> | | | | | | |
| 40398 | 06/15/23 | FJOHN FRED JOHNSON | | | | | 5670 | | |
| 23-00635 | 1 | Medicare Part B Reimbursement | 1,978.80 | 3-01- -175-393 | Budget | | 23 | 1 | |
| | | | | Health Benefits Plan | | | | | |
| 40399 | 06/15/23 | FUENT GEORGE FUENTES | | | | | 5670 | | |
| 23-00639 | 1 | Medicare Part B | 989.40 | 3-01- -175-393 | Budget | | 27 | 1 | |
| | | | | Health Benefits Plan | | | | | |
| 40400 | 06/15/23 | GMCCALLI Gene McCallister | | | | | 5670 | | |
| 23-00637 | 1 | Medicare Part B Reimbursement | 989.40 | 3-01- -175-393 | Budget | | 25 | 1 | |
| | | | | Health Benefits Plan | | | | | |

| 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 | | | | | | | | | |
| 40401 | 06/15/23 | HANC2 MARYANN HANCE | | | | | 5670 | | |
| 23-00644 | 1 | Medicare Part B Reimbursement | 989.40 | 3-01- -175-393 | Budget | | 32 | | 1 |
| | | | | Health Benefits Plan | | | | | |
| 23-00644 | 2 | Medicare Part B Reimbursement | 989.40 | 3-01- -175-393 | Budget | | 33 | | 1 |
| | | | | Health Benefits Plan | | | | | |
| | | | <u>1,978.80</u> | | | | | | |
| 40402 | 06/15/23 | HANCE WILLIAM HANCE | | | | | 5670 | | |
| 23-00007 | 21 | zoom 6/11-7/10 | 40.00 | 3-01- -110-278 | Budget | | 1 | | 1 |
| | | | | Community Relations | | | | | |
| 40403 | 06/15/23 | INTERGLO Interglobe Communications | | | | | 5670 | | |
| 23-00627 | 1 | June Payment | 1,204.64 | 3-01- -283-459 | Budget | | 16 | | 1 |
| | | | | Telephone | | | | | |
| 40404 | 06/15/23 | JFROSONI JOHN FROSONI | | | | | 5670 | | |
| 23-00631 | 1 | Medicare Part B Reimbursement | 1,978.80 | 3-01- -175-393 | Budget | | 19 | | 1 |
| | | | | Health Benefits Plan | | | | | |
| 40405 | 06/15/23 | KATHYD Kathleen Davis | | | | | 5670 | | |
| 23-00658 | 1 | Medicare Part B Reimbursement | 2,041.20 | 3-01- -175-393 | Budget | | 37 | | 1 |
| | | | | Health Benefits Plan | | | | | |
| 23-00658 | 2 | 2023 | 989.40 | 3-01- -175-393 | Budget | | 38 | | 1 |
| | | | | Health Benefits Plan | | | | | |
| | | | <u>3,030.60</u> | | | | | | |
| 40406 | 06/15/23 | KNOX KNOX COMPANY | | | | | 5670 | | |
| 23-00511 | 1 | KEY DEFENDER-KD-1KM1 | 2,251.00 | 3-01- -183-231 | Budget | | 12 | | 1 |
| | | | | Emergency & Safety Supplies | | | | | |
| 40407 | 06/15/23 | LACA RONALD LACAILLADE | | | | | 5670 | | |
| 23-00642 | 1 | Medicare Part B Reimbursement | 989.40 | 3-01- -175-393 | Budget | | 30 | | 1 |
| | | | | Health Benefits Plan | | | | | |
| 40408 | 06/15/23 | NELSO FRANK NELSON | | | | | 5670 | | |
| 23-00636 | 1 | Medicare Part B Reimbursement | 1,978.80 | 3-01- -175-393 | Budget | | 24 | | 1 |
| | | | | Health Benefits Plan | | | | | |
| 40409 | 06/15/23 | RLINDEMA Russel Lindemann | | | | | 5670 | | |
| 23-00633 | 1 | Medicare Part B Reimbursement | 989.40 | 3-01- -175-393 | Budget | | 21 | | 1 |
| | | | | Health Benefits Plan | | | | | |
| 40410 | 06/15/23 | SCO DONALD R. SCOTTI | | | | | 5670 | | |
| 23-00640 | 1 | Medicare Part B Reimbursement | 989.40 | 3-01- -175-393 | Budget | | 28 | | 1 |
| | | | | Health Benefits Plan | | | | | |
| 40411 | 06/15/23 | SHPU LORETTA SHPUNDER | | | | | 5670 | | |
| 23-00645 | 1 | Medicare Part B Reimbursement | 989.40 | 3-01- -175-393 | Budget | | 34 | | 1 |
| | | | | Health Benefits Plan | | | | | |



| 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 | | | | | | |
| 40411 | LORETTA SHPUNDER | Continued | | | | | | | |
| 23-00645 | 2 | Medicare Part B Reimbursement | 2,373.60 | 3-01- -175-393 | Budget | | 35 | | 1 |
| | | | | Health Benefits Plan | | | | | |
| | | | <u>3,363.00</u> | | | | | | |
| 40412 | 06/15/23 | SNELL LLOYD H. SNELL | | | | | 5670 | | |
| 23-00634 | 1 | Medicare Part B Reimbursement | 1,978.80 | 3-01- -175-393 | Budget | | 22 | | 1 |
| | | | | Health Benefits Plan | | | | | |
| 40413 | 06/15/23 | STAPL STAPLES BUSINESS ADVANTAGE | | | | | 5670 | | |
| 23-00661 | 1 | cabinet | 847.99 | 3-01- -110-227 | Budget | | 42 | | 1 |
| | | | | Office Supplies & Materials | | | | | |
| 40414 | 06/15/23 | TFAUST Timothy A Faust | | | | | 5670 | | |
| 23-00643 | 1 | Medicare Part B Reimbursement | 989.40 | 3-01- -175-393 | Budget | | 31 | | 1 |
| | | | | Health Benefits Plan | | | | | |
| 40415 | 06/15/23 | TOSHI TOSHIBA BUSINESS SOLUTIONS | | | | | 5670 | | |
| 23-00014 | 17 | printers June | 186.00 | 3-01- -283-459 | Budget | | 2 | | 1 |
| | | | | Telephone | | | | | |
| 40416 | 06/15/23 | TOSHIBA Toshiba Financial Services | | | | | 5670 | | |
| 23-00015 | 20 | copier lease | 3,997.50 | 3-01- -120-228 | Budget | | 3 | | 1 |
| | | | | Photocopy Expense | | | | | |
| 23-00015 | 21 | copier lease | 1,642.38 | 3-01- -120-228 | Budget | | 4 | | 1 |
| | | | | Photocopy Expense | | | | | |
| 23-00015 | 22 | copier lease | 1,023.75 | 3-01- -120-228 | Budget | | 5 | | 1 |
| | | | | Photocopy Expense | | | | | |
| 23-00015 | 23 | copier lease | 147.00 | 3-01- -120-228 | Budget | | 6 | | 1 |
| | | | | Photocopy Expense | | | | | |
| | | | <u>6,810.63</u> | | | | | | |
| 40417 | 06/15/23 | TREA8 TREASURER-STATE OF NEW JERSEY | | | | | 5670 | | |
| 23-00594 | 1 | UNDERGROUND STORAGE TANKS PROG | 50.00 | 3-01- -155-381 | Budget | | 14 | | 1 |
| | | | | Other Contracted Services | | | | | |
| 40418 | 06/15/23 | UNKER RONALD UNKERT | | | | | 5670 | | |
| 23-00632 | 1 | Medicare Part B Reimbursement | 989.40 | 3-01- -175-393 | Budget | | 20 | | 1 |
| | | | | Health Benefits Plan | | | | | |
| 40419 | 06/15/23 | WBMASON W.B Mason, Co Inc. | | | | | 5670 | | |
| 23-00613 | 1 | OFFICE SUPPLIES | 179.14 | 3-01- -120-227 | Budget | | 15 | | 1 |
| | | | | Office Supplies & Materials | | | | | |
| 40420 | 06/15/23 | WMCBRIDE WILLIAM B. MCBRIDE | | | | | 5670 | | |
| 23-00641 | 1 | Medicare Part B Reimbursement | 989.40 | 3-01- -175-393 | Budget | | 29 | | 1 |
| | | | | Health Benefits Plan | | | | | |
| 442 | 06/16/23 | WAT01 WATCHUNG BORO. PAYROLL ACCT. | | | | | 5669 | | |
| 23-00655 | 1 | Watchung Borough Payroll | 1,453.74 | 3-01- -165-111 | Budget | | 1 | | 1 |
| | | | | Salary & Wage | | | | | |



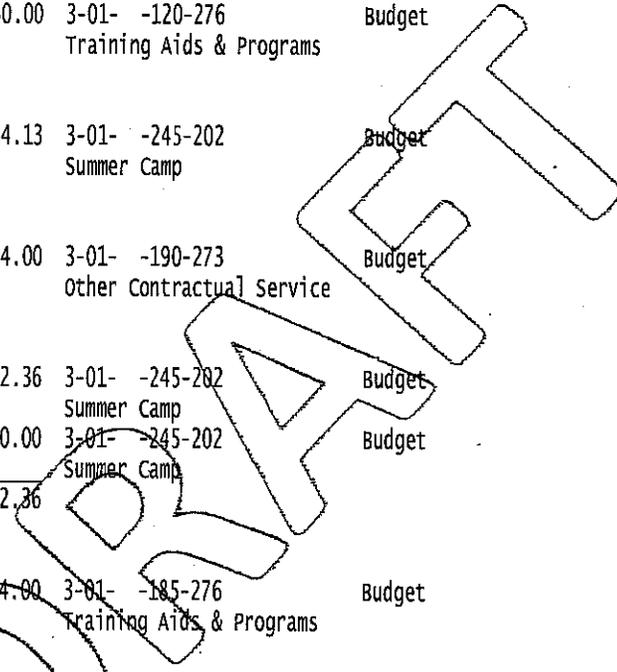
| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num | Ref Seq | Num Acct |
|--------------|------------------------------|-----------------------------|-------------|--|--------------|--------------------------|---------|---------|----------|
| CURRENT FUND | | Investors Bank Current Fund | | Continued | | | | | |
| 442 | WATCHUNG BORO. PAYROLL ACCT. | Continued | | | | | | | |
| 23-00655 | 2 | Watchung Borough Payroll | 264.53 | 3-01- -200-111 Salary & Wage | Budget | | 2 | | 1 |
| 23-00655 | 3 | Watchung Borough Payroll | 875.00 | 3-01- -110-111 Salary & Wage | Budget | | 3 | | 1 |
| 23-00655 | 4 | Watchung Borough Payroll | 9,390.32 | 3-01- -115-111 Salary & Wage | Budget | | 4 | | 1 |
| 23-00655 | 5 | Watchung Borough Payroll | 8,600.64 | 3-01- -120-111 Salary & Wage | Budget | | 5 | | 1 |
| 23-00655 | 6 | Watchung Borough Payroll | 8,401.27 | 3-01- -130-111 Salary & Wage | Budget | | 6 | | 1 |
| 23-00655 | 7 | Watchung Borough Payroll | 3,247.31 | 3-01- -175-401 Health Insurance Waiver | Budget | | 7 | | 1 |
| 23-00655 | 8 | Watchung Borough Payroll | 3,841.46 | 3-01- -135-111 Salary & Wage | Budget | | 8 | | 1 |
| 23-00655 | 9 | Watchung Borough Payroll | 2,291.66 | 3-01- -140-111 Salary & Wage | Budget | | 9 | | 1 |
| 23-00655 | 10 | Watchung Borough Payroll | 2,407.85 | 3-01- -150-111 Salary & Wages | Budget | | 10 | | 1 |
| 23-00655 | 11 | Watchung Borough Payroll | 11,394.88 | 3-01- -205-111 Salary & Wage | Budget | | 11 | | 1 |
| 23-00655 | 12 | Watchung Borough Payroll | 1,457.97 | 3-01- -187-111 Salary & Wage | Budget | | 12 | | 1 |
| 23-00655 | 13 | Watchung Borough Payroll | 154,546.42 | 3-01- -190-111 Salary & Wage | Budget | | 13 | | 1 |
| 23-00655 | 14 | Watchung Borough Payroll | 2,243.04 | 3-01- -190-111 Salary & Wage | Budget | | 14 | | 1 |
| 23-00655 | 15 | Watchung Borough Payroll | 1,500.00 | 3-01- -190-111 Salary & Wage | Budget | | 15 | | 1 |
| 23-00655 | 16 | Watchung Borough Payroll | 3,750.00 | 3-01- -175-401 Health Insurance Waiver | Budget | | 16 | | 1 |
| 23-00655 | 17 | Watchung Borough Payroll | 11,078.93 | 3-01- -205-111 Salary & Wage | Budget | | 17 | | 1 |
| 23-00655 | 18 | Watchung Borough Payroll | 421.49 | 3-01- -205-112 Overtime | Budget | | 18 | | 1 |
| 23-00655 | 19 | Watchung Borough Payroll | 810.27 | 3-01- -175-401 Health Insurance Waiver | Budget | | 19 | | 1 |
| 23-00655 | 20 | Watchung Borough Payroll | 9,270.44 | 3-01- -250-111 Salary & Wage | Budget | | 20 | | 1 |
| 23-00655 | 21 | Watchung Borough Payroll | 1,012.25 | 3-01- -265-111 Salary & Wage | Budget | | 21 | | 1 |
| 23-00655 | 22 | Watchung Borough Payroll | 2,751.66 | 3-01- -405-111 Salary & Wage | Budget | | 22 | | 1 |
| 23-00655 | 23 | Watchung Borough Payroll | 9,830.60 | 3-01- -310-218 Social Security / Medicare | Budget | | 23 | | 1 |
| 23-00655 | 24 | Watchung Borough Payroll | 43.71 | 3-01- -307-283 DCRP | Budget | | 24 | | 1 |
| 23-00655 | 25 | Watchung Borough Payroll | 723.00 | 3-01- -255-111 Salary & Wage | Budget | | 25 | | 1 |

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Seq | Num Acct |
|--------------|------------|------------------------------------|-------------------|--|--------------|--------------------------|---------|----------|
| CURRENT FUND | | Investors Bank Current Fund | Continued | | | | | |
| 442 | | WATCHUNG BORO. PAYROLL ACCT. | Continued | | | | | |
| 23-00655 | 26 | Watchung Borough Payroll | 56.66 | 3-01- -140-111 Salary & Wage | Budget | | 26 | 1 |
| | | | <u>251,665.10</u> | | | | | |
| 443 | 06/30/23 | WAT01 WATCHUNG BORO. PAYROLL ACCT. | | | | | | 5673 |
| 23-00696 | 1 | Watchung Boro Payroll | 1,353.28 | 3-01- -165-111 Salary & Wage | Budget | | 1 | 1 |
| 23-00696 | 2 | Watchung Boro Payroll | 264.53 | 3-01- -200-111 Salary & Wage | Budget | | 2 | 1 |
| 23-00696 | 3 | Watchung Boro Payroll | 723.00 | 3-01- -255-111 Salary & Wage | Budget | | 3 | 1 |
| 23-00696 | 4 | Watchung Boro Payroll | 875.00 | 3-01- -110-111 Salary & Wage | Budget | | 4 | 1 |
| 23-00696 | 5 | Watchung Boro Payroll | 9,390.32 | 3-01- -115-111 Salary & Wage | Budget | | 5 | 1 |
| 23-00696 | 6 | Watchung Boro Payroll | 8,600.64 | 3-01- -120-111 Salary & Wage | Budget | | 6 | 1 |
| 23-00696 | 7 | Watchung Boro Payroll | 8,401.27 | 3-01- -130-111 Salary & Wage | Budget | | 7 | 1 |
| 23-00696 | 8 | Watchung Boro Payroll | 3,542.46 | 3-01- -135-111 Salary & Wage | Budget | | 8 | 1 |
| 23-00696 | 9 | Watchung Boro Payroll | 2,291.66 | 3-01- -140-111 Salary & Wage | Budget | | 9 | 1 |
| 23-00696 | 10 | Watchung Boro Payroll | 2,407.85 | 3-01- -150-111 Salary & Wages | Budget | | 10 | 1 |
| 23-00696 | 11 | Watchung Boro Payroll | 11,394.88 | 3-01- -205-111 Salary & Wage | Budget | | 11 | 1 |
| 23-00696 | 12 | Watchung Boro Payroll | 178.35 | 3-01- -205-112 Overtime | Budget | | 12 | 1 |
| 23-00696 | 13 | Watchung Boro Payroll | 1,457.97 | 3-01- -187-111 Salary & Wage | Budget | | 13 | 1 |
| 23-00696 | 14 | Watchung Boro Payroll | 159,088.10 | 3-01- -190-111 Salary & Wage | Budget | | 14 | 1 |
| 23-00696 | 15 | Watchung Boro Payroll | 4,194.53 | 3-01- -190-112 Overtime | Budget | | 15 | 1 |
| 23-00696 | 16 | Watchung Boro Payroll | 11,878.93 | 3-01- -205-111 Salary & Wage | Budget | | 16 | 1 |
| 23-00696 | 17 | Watchung Boro Payroll | 8,102.80 | 3-01- -250-111 Salary & Wage | Budget | | 17 | 1 |
| 23-00696 | 18 | Watchung Boro Payroll | 1,012.25 | 3-01- -265-111 Salary & Wage | Budget | | 18 | 1 |
| 23-00696 | 19 | Watchung Boro Payroll | 2,751.66 | 3-01- -405-111 Salary & Wage | Budget | | 19 | 1 |
| 23-00696 | 20 | Watchung Boro Payroll | 31.59 | 3-01- -307-283 DCRP | Budget | | 20 | 1 |
| 23-00696 | 21 | Watchung Boro Payroll | 9,356.70 | 3-01- -310-218 Social Security / Medicare | Budget | | 21 | 1 |
| | | | <u>247,297.77</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 | | Continued | | | |
| 40421 | 07/05/23 | AMAZ Amazon Capital Services, Inc | | | | | 5671 |
| 23-00568 | 1 | Title Classic Gel-X Wraps Lg | 16.99 | 3-01- -190-283 Unclassified Expenses | Budget | | 11 1 |
| 23-00568 | 2 | Shipping for Title Wraps | 7.95 | 3-01- -190-283 Unclassified Expenses | Budget | | 12 1 |
| 23-00568 | 3 | Black Sharpie Marker | 6.07 | 3-01- -190-283 Unclassified Expenses | Budget | | 13 1 |
| 23-00568 | 4 | Mens Gym Jockstrap Large | 10.99 | 3-01- -190-283 Unclassified Expenses | Budget | | 14 1 |
| 23-00568 | 5 | Shock Dr Nano Dble Mouth Guard | 45.94 | 3-01- -190-283 Unclassified Expenses | Budget | | 15 1 |
| 23-00568 | 6 | Shock Doctor Pro Mouth Guard | 7.96 | 3-01- -190-283 Unclassified Expenses | Budget | | 16 1 |
| 23-00568 | 7 | Elite Head Guard Black | 29.99 | 3-01- -190-283 Unclassified Expenses | Budget | | 17 1 |
| 23-00568 | 8 | Hayabusa 16oz Boxing Gloves Bk | 89.00 | 3-01- -190-283 Unclassified Expenses | Budget | | 18 1 |
| 23-00568 | 9 | Fruit of the Loom Mens Tee wht | 18.48 | 3-01- -190-283 Unclassified Expenses | Budget | | 19 1 |
| 23-00568 | 10 | Tennis Ball | 1.99 | 3-01- -190-283 Unclassified Expenses | Budget | | 20 1 |
| 23-00568 | 11 | Legal Clipboard | 9.45 | 3-01- -190-283 Unclassified Expenses | Budget | | 21 1 |
| 23-00568 | 12 | 3-Ring Pencil Pouch | 4.99 | 3-01- -190-283 Unclassified Expenses | Budget | | 22 1 |
| 23-00568 | 13 | 2" Medical Tape | 9.99 | 3-01- -190-283 Unclassified Expenses | Budget | | 23 1 |
| 23-00568 | 14 | Blk Garment Bag | 11.99 | 3-01- -190-283 Unclassified Expenses | Budget | | 24 1 |
| 23-00568 | 15 | 12" Ruler | 1.62 | 3-01- -190-283 Unclassified Expenses | Budget | | 25 1 |
| 23-00568 | 16 | Blk Pens | 13.99 | 3-01- -190-283 Unclassified Expenses | Budget | | 26 1 |
| 23-00568 | 17 | Avery 3-Ring Page Dividers | 5.78 | 3-01- -190-283 Unclassified Expenses | Budget | | 27 1 |
| 23-00568 | 18 | Oxford filler paper 3-ring | 10.43 | 3-01- -190-283 Unclassified Expenses | Budget | | 28 1 |
| 23-00568 | 19 | 3-ring binders 4" Black 2 pack | 45.99 | 3-01- -190-283 Unclassified Expenses | Budget | | 29 1 |
| 23-00568 | 20 | Adidas Shower Slide size 11 | 22.50 | 3-01- -190-283 Unclassified Expenses | Budget | | 30 1 |
| 23-00568 | 21 | Sharpie Highlighter Yellow | 9.89 | 3-01- -190-283 Unclassified Expenses | Budget | | 31 1 |
| 23-00568 | 22 | Ticonderoga #2 Pencils | 5.93 | 3-01- -190-283 Unclassified Expenses | Budget | | 32 1 |
| 23-00681 | 1 | OFFICE SUPPLIES | 24.49 | 3-01- -110-278 Community Relations | Budget | | 51 1 |
| 23-00681 | 2 | CAMP BINDER | 6.95 | 3-01- -245-202 Summer Camp | Budget | | 52 1 |
| 23-00681 | 3 | CAMP BINDER | 7.99 | 3-01- -245-202 Summer Camp | Budget | | 53 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 | | | | | |
| 40421 | | Amazon Capital Services, Inc | | Continued | | | | | |
| 23-00681 | | 4 SHIPPING | 11.98 | 3-01- -110-278 | Budget | | 54 | 1 | |
| | | | | Community Relations | | | | | |
| 23-00682 | | 1 4TH OF JULY FLAGS | 32.95 | 3-01- -245-232 | Budget | | 55 | 1 | |
| | | | | General Supplies | | | | | |
| 23-00686 | | 1 CRAFT SUPPLIES - 6 WK PROGRAM | 968.94 | 3-01- -245-202 | Budget | | 57 | 1 | |
| | | | | Summer Camp | | | | | |
| | | | <u>1,440.81</u> | | | | | | |
| 40422 | 07/05/23 | AMEYER Andrea Meyer | | | | | | | 5671 |
| 23-00653 | | 2 Medicare Part B Reimbursement | 2,041.20 | 3-01- -175-393 | Budget | | 42 | 1 | |
| | | | | Health Benefits Plan | | | | | |
| 23-00653 | | 3 2023 Reimbursement | 989.40 | 3-01- -175-393 | Budget | | 43 | 1 | |
| | | | | Health Benefits Plan | | | | | |
| | | | <u>3,030.60</u> | | | | | | |
| 40423 | 07/05/23 | AQUACLEA Aquaclear, LLC | | | | | | | 5671 |
| 23-00498 | | 2 2023-2024 SEASONAL CONTRACT | 2,050.00 | 3-01- -155-381 | Budget | | 9 | 1 | |
| | | | | Other Contracted Services | | | | | |
| 23-00498 | | 3 2023-2024 SEASONAL CONTRACT | 2,200.00 | 3-01- -155-381 | Budget | | 10 | 1 | |
| | | | | Other Contracted Services | | | | | |
| | | | <u>4,250.00</u> | | | | | | |
| 40424 | 07/05/23 | BNP BOROUGH OF NORTH PLAINFIELD | | | | | | | 5671 |
| 23-00130 | | 3 court interlocal services | 14,628.46 | 3-01- -405-287 | Budget | | 6 | 1 | |
| | | | | Court Interlocal Services Costs | | | | | |
| 23-00130 | | 4 court interlocal services | 199.78 | 3-01- -405-287 | Budget | | 7 | 1 | |
| | | | | Court Interlocal Services Costs | | | | | |
| | | | <u>14,828.24</u> | | | | | | |
| 40425 | 07/05/23 | BRIGHTVI Bright View Engineering, LLC | | | | | | | 5671 |
| 23-00022 | | 21 PB19-01 | 234.67 | 3-01- -160-281 | Budget | | 2 | 1 | |
| | | | | Prof. & Cons. Servs. Other | | | | | |
| 40426 | 07/05/23 | DEER ReadyRefresh by Nestle | | | | | | | 5671 |
| 23-00050 | | 8 Monthly water delivery Boro | 226.98 | 3-01- -155-273 | Budget | | 3 | 1 | |
| | | | | Bldg.-Other Contracted Serv. | | | | | |
| 40427 | 07/05/23 | DEERC DEER CARCASS REMOVAL SERVICE | | | | | | | 5671 |
| 23-00219 | | 2 1 carcass removal 587 Ridge Rd | 50.00 | 3-01- -190-282 | Budget | | 8 | 1 | |
| | | | | Specialized Services | | | | | |
| 40428 | 07/05/23 | ECAS 22 Auto Spa LLC | | | | | | | 5671 |
| 23-00609 | | 1 PD Car Washes 4/6 - 6/1/2023 | 407.95 | 3-01- -190-282 | Budget | | 38 | 1 | |
| | | | | Specialized Services | | | | | |
| 40429 | 07/05/23 | GEARWASH FIRE-DEX, GW, LLC | | | | | | | 5671 |
| 22-00944 | | 1 PPE SAFETY GEAR | 1,910.25 | 2-01- -185-231 | Budget | | 1 | 1 | |
| | | | | Emergency & Safety Supplies | | | | | |

| 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 | | | | | | | |
| 40430 | 07/05/23 | GEN-ELSA GEN-EL SAFETY & INDUSTRIAL PRO | | | | | 5671 |
| 23-00651 | 1 | TRUCK MOUNT KIT FOR QRAE 3 | 1,808.20 | 3-01- -185-231 | Budget | | 41 1 |
| | | | | Emergency & Safety Supplies | | | |
| 40431 | 07/05/23 | GIL EDITH G. GIL | | | | | 5671 |
| 23-00680 | 1 | Reimbur. for elec day & class | 60.00 | 3-01- -120-274 | Budget | | 49 1 |
| | | | | Conference Expense | | | |
| 23-00680 | 2 | Reimburs.election Day expense | 50.00 | 3-01- -120-274 | Budget | | 50 1 |
| | | | | Conference Expense | | | |
| | | | 110.00 | | | | |
| 40432 | 07/05/23 | IPD INSTITUTE FOR PROF DEVELOPMENT | | | | | 5671 |
| 23-00688 | 1 | O.P.R.A. Webinar | 150.00 | 3-01- -120-276 | Budget | | 58 1 |
| | | | | Training Aids & Programs | | | |
| 40433 | 07/05/23 | JNEMCEK Jacpb Nemcek | | | | | 5671 |
| 23-00699 | 1 | FINGER PRINTING REIMBURSEMENT | 44.13 | 3-01- -245-202 | Budget | | 82 1 |
| | | | | Summer Camp | | | |
| 40434 | 07/05/23 | KOVAC005 KovaCorp | | | | | 5671 |
| 23-00666 | 1 | Annual Service Renewal RevCord | 3,234.00 | 3-01- -190-273 | Budget | | 45 1 |
| | | | | Other Contractual Service | | | |
| 40435 | 07/05/23 | LMON LINDA MONETTI | | | | | 5671 |
| 23-00695 | 1 | CRAYOLA FACTORY RAIN LOCATION | 592.36 | 3-01- -245-202 | Budget | | 59 1 |
| | | | | Summer Camp | | | |
| 23-00695 | 2 | CINEMARK THEATRE RAIN LOCATION | 420.00 | 3-01- -245-202 | Budget | | 60 1 |
| | | | | Summer Camp | | | |
| | | | 1,012.36 | | | | |
| 40436 | 07/05/23 | MCF MIDDLESEX COUNTY FIRE ACADEMY | | | | | 5671 |
| 23-00650 | 1 | COURSE I-200 - A. ALI | 84.00 | 3-01- -185-276 | Budget | | 40 1 |
| | | | | Training Aids & Programs | | | |
| 40437 | 07/05/23 | MGL MGL PRINTING SOLUTIONS | | | | | 5671 |
| 23-00579 | 1 | W033-37 Env: wind w/logo | 360.00 | 3-01- -140-258 | Budget | | 33 1 |
| | | | | Printing & Binding | | | |
| 23-00579 | 2 | W033-39 Env: wind Rev Flap | 830.00 | 3-01- -140-258 | Budget | | 34 1 |
| | | | | Printing & Binding | | | |
| 23-00579 | 3 | shipping | 94.00 | 3-01- -140-258 | Budget | | 35 1 |
| | | | | Printing & Binding | | | |
| | | | 1,284.00 | | | | |
| 40438 | 07/05/23 | NAPPE ANTHONY NAPPE | | | | | 5671 |
| 23-00664 | 1 | REIMBURSEMENT FOR WATER BOTTLE | 47.45 | 3-01- -155-237 | Budget | | 44 1 |
| | | | | Bldg. Supplies & Materials | | | |
| 40439 | 07/05/23 | NJLM NJ LEAGUE OF MUNICIPALITIES | | | | | 5671 |
| 23-00684 | 1 | NJ MUNICIPALITIES MAGAZINE | 200.00 | 3-01- -110-274 | Budget | | 56 1 |
| | | | | Conference Expense | | | |



| 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 | | | |
| 40440 | 07/05/23 | NJPO NEW JERSEY PLANNING OFFICIALS | | | | | 5671 |
| 23-00670 | 1 | MLUL Books | 300.00 | 3-01- -165-227 | Budget | | 46 1 |
| | | | | Office Supplies & materials | | | |
| 23-00670 | 2 | MLUL Books | 300.00 | 3-01- -160-276 | Budget | | 47 1 |
| | | | | Training Aids & Program | | | |
| | | | <u>600.00</u> | | | | |
| 40441 | 07/05/23 | POWERD PowerDMS | | | | | 5671 |
| 23-00679 | 1 | PlanIt Subscription Renewal | 1,936.20 | 3-01- -190-273 | Budget | | 48 1 |
| | | | | Other Contractual Service | | | |
| 40442 | 07/05/23 | RUTKO Rutko Engraving Systems, LLC | | | | | 5671 |
| 23-00702 | 1 | Name plates | 119.75 | 3-01- -160-227 | Budget | | 83 1 |
| | | | | Office Supplies & Materials | | | |
| 23-00702 | 2 | name plated | 119.75 | 3-01- -165-227 | Budget | | 84 1 |
| | | | | Office Supplies & materials | | | |
| | | | <u>239.50</u> | | | | |
| 40443 | 07/05/23 | SHT Somerset Hills Towing | | | | | 5671 |
| 23-00587 | 1 | Tow Terrill Rd to WSC 5/4/23 | 45.25 | 3-01- -190-269 | Budget | | 36 1 |
| | | | | Vehicle Repair & Maint. | | | |
| 40444 | 07/05/23 | SOM09 SOMERSET COUNTY ROAD DIVISION | | | | | 5671 |
| 23-00649 | 1 | No Smoking Signs | 216.00 | 3-01- -110-278 | Budget | | 39 1 |
| | | | | Community Relations | | | |
| 40445 | 07/05/23 | TARGSOL Target Solutions Learning | | | | | 5671 |
| 23-00601 | 1 | Guardian Tracking | 2,107.15 | 3-01- -190-276 | Budget | | 37 1 |
| | | | | Training Aids & Program | | | |
| 40446 | 07/05/23 | UPS THE UPS STORE | | | | | 5671 |
| 23-00053 | 8 | Shipping Charges for PD | 40.21 | 3-01- -190-257 | Budget | | 5 1 |
| | | | | Postage | | | |
| 40447 | 07/05/23 | VERFLEET Verizon - Connect NWF, Inc. | | | | | 5671 |
| 23-00051 | 7 | Monthly GPS for Patrol | 307.04 | 3-01- -190-268 | Budget | | 4 1 |
| | | | | Communications Equip. Serv. | | | |
| 40448 | 07/07/23 | ACDAUGHT AC DAUGHTRY SECURITY SYSTEMS | | | | | 5678 |
| 23-00043 | 5 | SECURITY/FIRE SYSTEM MONITOR | 534.75 | 3-01- -155-273 | Budget | | 24 1 |
| | | | | Bldg.-Other Contracted Serv. | | | |
| 40449 | 07/07/23 | ADS Action Data Services | | | | | 5678 |
| 23-00023 | 16 | payroll processing | 294.07 | 3-01- -130-281 | Budget | | 22 1 |
| | | | | Prof. & Contr. Services-Other | | | |
| 40450 | 07/07/23 | AIRGROUP Air Group LLC | | | | | 5678 |
| 23-00045 | 6 | 2023 DPW HVAC REPAIRS | 2,986.47 | 3-01- -155-284 | Budget | | 25 1 |
| | | | | HVAC Repairs | | | |

| 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 | | | | | | | |
| 40451 | 07/07/23 | AMAZ Amazon Capital Services, Inc | | | | | 5678 |
| 23-00694 | 1 | Crazy Glue 4pks | 26.52 | 3-01- -190-227 | Budget | | 84 1 |
| | | | | Office Supplies & Materials | | | |
| 23-00694 | 2 | Pendaflex Orange Legal Hanging | 22.53 | 3-01- -190-227 | Budget | | 85 1 |
| | | | | Office Supplies & Materials | | | |
| 23-00694 | 3 | Smead 1 1/2" Legal Folders | 139.72 | 3-01- -190-227 | Budget | | 86 1 |
| | | | | Office Supplies & Materials | | | |
| 23-00694 | 4 | 8.5x11 Note Pads White 12pk | 27.98 | 3-01- -190-227 | Budget | | 87 1 |
| | | | | Office Supplies & Materials | | | |
| 23-00694 | 5 | 8.5x11 Note Pads Canary 12pk | 23.42 | 3-01- -190-227 | Budget | | 88 1 |
| | | | | Office Supplies & Materials | | | |
| 23-00694 | 6 | Halyard Blk Large Nitrile Glvs | 163.86 | 3-01- -190-231 | Budget | | 89 1 |
| | | | | Emergency & Safety Supplies | | | |
| 23-00694 | 7 | Halyard Blk XL Nitrile Gloves | 153.00 | 3-01- -190-231 | Budget | | 90 1 |
| | | | | Emergency & Safety Supplies | | | |
| 23-00701 | 1 | CAMP GAMES | 88.07 | 3-01- -245-202 | Budget | | 91 1 |
| | | | | Summer Camp | | | |
| 23-00703 | 1 | 9 X 12 ENVELOPES | 22.98 | 3-01- -120-227 | Budget | | 92 1 |
| | | | | Office Supplies & Materials | | | |
| | | | 668.08 | | | | |
| 40452 | 07/07/23 | ANIMALCO Animal Control Solutions | | | | | 5678 |
| 23-00128 | 10 | 2023 animal control services | 1,677.00 | 3-01- -235-273 | Budget | | 46 1 |
| | | | | Other Contracted Service | | | |
| 40453 | 07/07/23 | AOC ALLIED OIL, LLC | | | | | 5678 |
| 23-00048 | 29 | unleaded 6/6 | 2,705.05 | 3-01- -283-751 | Budget | | 26 1 |
| | | | | Motor Fuels | | | |
| 23-00048 | 30 | diesel 6/8 | 1,328.42 | 3-01- -283-751 | Budget | | 27 1 |
| | | | | Motor Fuels | | | |
| 23-00048 | 31 | unleaded 6/28 | 2,885.08 | 3-01- -283-751 | Budget | | 28 1 |
| | | | | Motor Fuels | | | |
| 23-00048 | 32 | | 0.12 | 3-01- -283-751 | Budget | | 29 1 |
| | | | | Motor Fuels | | | |
| | | | 6,918.67 | | | | |
| 40454 | 07/07/23 | APPROVED APPROVED FIRE PROTECTION | | | | | 5678 |
| 23-00054 | 4 | 2023 EXTINGUISHERS INSPECTION | 174.98 | 3-01- -155-273 | Budget | | 30 1 |
| | | | | Bldg.-Other Contracted Serv. | | | |
| 40455 | 07/07/23 | ASCARANO Angelo Scarano Inc. | | | | | 5678 |
| 23-00665 | 1 | TEMPORARY RESTROOM FOR JUNE | 125.00 | 3-01- -245-265 | Budget | | 75 1 |
| | | | | Misc. Rental Costs | | | |
| 40456 | 07/07/23 | ATLAN ATLANTIC TACTICAL | | | | | 5678 |
| 23-00494 | 1 | Glock 39328 Mag G17-Gen 5 17rd | 252.00 | 3-01- -190-232 | Budget | | 57 1 |
| | | | | General Supplies, NOC | | | |
| 23-00494 | 2 | Shipping/Handling | 12.95 | 3-01- -190-232 | Budget | | 58 1 |
| | | | | General Supplies, NOC | | | |
| | | | 264.95 | | | | |

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num |
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| PO # | Item | Description | | | | | Ref Seq Acct |
| CURRENT FUND Investors Bank Current Fund Continued | | | | | | | |
| 40457 | 07/07/23 | BATEM DIFRANCESCO, BATEMAN, COLEY, | | | | | 5678 |
| 23-00004 | 33 | May general legal | 7,474.50 | 3-01- -145-279 | Budget | | 6 1 |
| | | | | Prof. & Cons. Serv. Legal | | | |
| 23-00004 | 34 | Bonnie Burn Road development | 115.50 | 3-01- -145-279 | Budget | | 7 1 |
| | | | | Prof. & Cons. Serv. Legal | | | |
| 23-00004 | 35 | 1375 Plainfield Ave | 33.00 | 3-01- -145-279 | Budget | | 8 1 |
| | | | | Prof. & Cons. Serv. Legal | | | |
| | | | <u>7,623.00</u> | | | | |
| 40458 | 07/07/23 | BIOSHINE BIOSHINE | | | | | 5678 |
| 23-00062 | 5 | 2023 DPW JANITORIAL SUPPLIES | 620.11 | 3-01- -205-254 | Budget | | 31 1 |
| | | | | Other Materials & Supplies | | | |
| 40459 | 07/07/23 | BOWLERO BOWLERO GREEN BROOK | | | | | 5678 |
| 23-00689 | 1 | SUMMER CAMP RAIN LOCATION | 1,673.30 | 3-01- -245-202 | Budget | | 82 1 |
| | | | | Summer Camp | | | |
| 40460 | 07/07/23 | BRIGHTVI Bright View Engineering, LLC | | | | | 5678 |
| 23-00022 | 22 | Bonnie Burn Road | 1,997.50 | 3-01- -165-281 | Budget | | 21 1 |
| | | | | Prof. & Cons. Servs. Other | | | |
| 40461 | 07/07/23 | EML ELECTRONIC MEASUREMENT LAB INC | | | | | 5678 |
| 23-00652 | 1 | 2023 DPW SUPPLIES | 250.00 | 3-01- -205-254 | Budget | | 69 1 |
| | | | | Other Materials & Supplies | | | |
| 40462 | 07/07/23 | EVOQUA EVOQUA WATER TECHNOLOGIES, LLC | | | | | 5678 |
| 23-00071 | 3 | 2023 DPW MATERIAL & SUPPLIES | 4,410.66 | 3-01- -225-254 | Budget | | 32 1 |
| | | | | Other Material & Supplies | | | |
| 40463 | 07/07/23 | FORT SUN LIFE FINANCIAL | | | | | 5678 |
| 23-00705 | 1 | 7/1/23 - 7/31/23 PYAMENT | 15.04 | 3-01- -175-394 | Budget | | 94 1 |
| | | | | Life Insurance | | | |
| 40464 | 07/07/23 | FOVEONIC Foveonics Document Solutions | | | | | 5678 |
| 22-01254 | 4 | partial payment | 2,000.00 | 2-01- -610-204 | Budget | | 1 1 |
| | | | | Records Archiving | | | |
| 40465 | 07/07/23 | GPU JCP & L | | | | | 5678 |
| 23-00706 | 1 | JCP&L | 25.69 | 3-01- -283-263 | Budget | | 95 1 |
| | | | | Electricity | | | |
| 40466 | 07/07/23 | GREAT Great America Financial Serv. | | | | | 5678 |
| 23-00027 | 6 | folder / stuffer machine | 753.90 | 3-01- -130-281 | Budget | | 23 1 |
| | | | | Prof. & Contr. Services-Other | | | |
| 40467 | 07/07/23 | HANCE WILLIAM HANCE | | | | | 5678 |
| 23-00007 | 22 | dog waste bags | 102.24 | 3-01- -205-227 | Budget | | 14 1 |
| | | | | Office Supplies & Materials | | | |
| 40468 | 07/07/23 | HEALEY Mark Healey | | | | | 5678 |
| 23-00021 | 4 | general services | 840.00 | 3-01- -165-281 | Budget | | 19 1 |
| | | | | Prof. & Cons. Servs. Other | | | |

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num | Ref Seq | Acct |
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| CURRENT FUND | | Investors Bank Current Fund | Continued | | | | | | |
| 40468 | Mark Healey | Continued | | | | | | | |
| 23-00021 | 5 | Bonnie Burn Road | 300.00 | 3-01- -165-281 | Budget | | 20 | 1 | |
| | | | <u>1,140.00</u> | Prof. & Cons. Servs. Other | | | | | |
| 40469 | 07/07/23 | HODE2 HOME DEPOT CREDIT SERVICES | | | | | 5678 | | |
| 23-00079 | 7 | 2023 DPW PURCHASES | 3,762.14 | 3-01- -205-244 | Budget | | 33 | 1 | |
| | | | | Hardware and Minor Tools | | | | | |
| 40470 | 07/07/23 | ICC INTERNATIONAL CODE COUNCIL INC | | | | | 5678 | | |
| 23-00207 | 3 | 21 irc loose leaf | 16.50 | 3-01- -250-227 | Budget | | 55 | 1 | |
| | | | | Office Supplies & Materials | | | | | |
| 40471 | 07/07/23 | IFPI INSTITUTE FOR FORENSIC PSYCH. | | | | | 5678 | | |
| 23-00693 | 1 | Pre-employment Psych Eval 133 | 525.00 | 3-01- -190-285 | Budget | | 83 | 1 | |
| | | | | Physical Exams | | | | | |
| 40472 | 07/07/23 | JSSP JOHNSTONE SUPPLY- S.PLAINFIELD | | | | | 5678 | | |
| 23-00082 | 7 | 2023 DPW PURCHASES/SUPPLIES | 720.68 | 3-01- -155-284 | Budget | | 34 | 1 | |
| | | | | HVAC Repairs | | | | | |
| 23-00082 | 8 | 2023 DPW PURCHASES/SUPPLIES | 11.00 | 3-01- -155-284 | Budget | | 35 | 1 | |
| | | | <u>731.68</u> | HVAC Repairs | | | | | |
| 40473 | 07/07/23 | LANGU LANGUAGE LINE SERVICES | | | | | 5678 | | |
| 23-00709 | 1 | court interpretation services | 119.00 | 3-01- -405-282 | Budget | | 101 | 1 | |
| | | | | Specialized Services | | | | | |
| 40474 | 07/07/23 | LINNU FRANCIS P LINNUS ESQ | | | | | 5678 | | |
| 23-00005 | 19 | general planning board | 1,250.00 | 3-01- -165-281 | Budget | | 9 | 1 | |
| | | | | Prof. & Cons. Servs. Other | | | | | |
| 23-00005 | 20 | general planning board | 379.50 | 3-01- -165-281 | Budget | | 10 | 1 | |
| | | | | Prof. & Cons. Servs. Other | | | | | |
| 23-00005 | 21 | Learning Experience lawsuit | 156.75 | 3-01- -165-281 | Budget | | 11 | 1 | |
| | | | | Prof. & Cons. Servs. Other | | | | | |
| 23-00005 | 22 | Bonnie Burn lawsuit | 33.00 | 3-01- -165-281 | Budget | | 12 | 1 | |
| | | | <u>1,819.25</u> | Prof. & Cons. Servs. Other | | | | | |
| 40475 | 07/07/23 | MACHIEDO Kristen Machiedo | | | | | 5678 | | |
| 23-00710 | 1 | bulk permit refund | 180.00 | 3-01- -205-283 | Budget | | 102 | 1 | |
| | | | | Unclassified Expenses | | | | | |
| 40476 | 07/07/23 | MARMIC Marmic Associates | | | | | 5678 | | |
| 23-00003 | 23 | June proactive maintenance | 990.00 | 3-01- -115-233 | Budget | | 3 | 1 | |
| | | | | Computer Expenses | | | | | |
| 23-00003 | 24 | June cloud backup | 200.00 | 3-01- -115-233 | Budget | | 4 | 1 | |
| | | | | Computer Expenses | | | | | |
| 23-00003 | 25 | June services | 2,750.00 | 3-01- -115-233 | Budget | | 5 | 1 | |
| | | | <u>3,940.00</u> | Computer Expenses | | | | | |

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num |
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| PO # | Item | Description | | | | | Seq Acct |
| CURRENT FUND Investors Bank Current Fund Continued | | | | | | | |
| 40477 | 07/07/23 | MGL MGL PRINTING SOLUTIONS | | | | | 5678 |
| 23-00671 | 1 | Large address labels | 224.00 | 3-01- -110-227 | Budget | | 79 1 |
| | | | | Office Supplies & Materials | | | |
| 23-00683 | 1 | Letterhead: Borough Clerk | 243.00 | 3-01- -120-227 | Budget | | 80 1 |
| | | | | Office Supplies & Materials | | | |
| | | | <u>467.00</u> | | | | |
| 40478 | 07/07/23 | MONRROY Monrroy, Christopher | | | | | 5678 |
| 23-00647 | 1 | 2 Pairs of sneakers | 100.47 | 3-01- -190-283 | Budget | | 67 1 |
| | | | | Unclassified Expenses | | | |
| 40479 | 07/07/23 | MOTOR MOTOROLA SOLUTIONS, INC. | | | | | 5678 |
| 23-00510 | 1 | UHF 7-800 GPS Antennas | 124.00 | 3-01- -190-224 | Budget | | 59 1 |
| | | | | Communications Equipment | | | |
| 40480 | 07/07/23 | MPI WOODS MACHINERY | | | | | 5678 |
| 23-00115 | 5 | 2023 DPW SUPPLIES | 388.71 | 3-01- -205-254 | Budget | | 43 1 |
| | | | | Other Materials & Supplies | | | |
| 23-00115 | 6 | 2023 DPW SUPPLIES | 219.84 | 3-01- -205-254 | Budget | | 44 1 |
| | | | | Other Materials & Supplies | | | |
| | | | <u>608.55</u> | | | | |
| 40481 | 07/07/23 | NATCH NATURE'S CHOICE CORP. | | | | | 5678 |
| 23-00091 | 3 | 2023 40-YD ROLL-OFF CONTAINER | 912.50 | 3-01- -155-283 | Budget | | 36 1 |
| | | | | Bldg. - Unclassified | | | |
| 23-00091 | 4 | 2023 40-YD ROLL-OFF CONTAINER | 906.40 | 3-01- -155-283 | Budget | | 37 1 |
| | | | | Bldg. - Unclassified | | | |
| | | | <u>1,818.90</u> | | | | |
| 40482 | 07/07/23 | NJAW2 NJ AMERICAN WATER COMPANY | | | | | 5678 |
| 23-00707 | 1 | Library | 69.71 | 3-01- -415-464 | Budget | | 96 1 |
| | | | | Water | | | |
| 23-00707 | 2 | Library | 36.06 | 3-01- -283-664 | Budget | | 97 1 |
| | | | | Water (fire hydrant) | | | |
| 23-00707 | 3 | Library | 3,541.28 | 3-01- -283-564 | Budget | | 98 1 |
| | | | | Water | | | |
| 23-00707 | 4 | Library | 34,668.40 | 3-01- -283-664 | Budget | | 99 1 |
| | | | | Water (fire hydrant) | | | |
| | | | <u>38,315.45</u> | | | | |
| 40483 | 07/07/23 | NJGRAVEL NJ GRAVEL & SAND CO. | | | | | 5678 |
| 23-00611 | 1 | DELAWARE RIVER GRAVEL | 4,400.00 | 3-01- -155-254 | Budget | | 63 1 |
| | | | | Other Materials & Supplies | | | |
| 40484 | 07/07/23 | NJHMG005 New Jersey Hills Media Group | | | | | 5678 |
| 23-00604 | 1 | BOA May 11 2023 | 19.89 | 3-01- -165-255 | Budget | | 61 1 |
| | | | | Advertising & Promotional | | | |
| 23-00605 | 1 | Planning Board 5.16.23 | 57.85 | 3-01- -160-255 | Budget | | 62 1 |
| | | | | Advertising Expenses | | | |
| 23-00662 | 1 | Legal Ads | 19.89 | 3-01- -120-255 | Budget | | 70 1 |
| | | | | Advertising Costs | | | |

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| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num | Ref Seq | Acct |
|--|------------|----------------------------------|-----------------|-------------------------------|--------------|--------------------------|---------|---------|------|
| CURRENT FUND Investors Bank Current Fund Continued | | | | | | | | | |
| 40484 | | New Jersey Hills Media Group | | | | | | | |
| 23-00662 | | 2 Legal Ads | 21.93 | 3-01- -120-255 | Budget | | 71 | 1 | |
| | | | | Advertising Costs | | | | | |
| 23-00662 | | 3 Legal Ads | 20.91 | 3-01- -120-255 | Budget | | 72 | 1 | |
| | | | | Advertising Costs | | | | | |
| 23-00662 | | 4 Legal Ads | 21.93 | 3-01- -120-255 | Budget | | 73 | 1 | |
| | | | | Advertising Costs | | | | | |
| 23-00662 | | 5 Legal Ads | 20.91 | 3-01- -120-255 | Budget | | 74 | 1 | |
| | | | | Advertising Costs | | | | | |
| | | | <u>183.31</u> | | | | | | |
| 40485 | 07/07/23 | OBS BIS Digital, Inc. | | | | | 5678 | | |
| 23-00708 | | 1 Liberty digital recording syst | 1,045.00 | 3-01- -405-267 | Budget | | 100 | 1 | |
| | | | | Office Furn. & Equip. Service | | | | | |
| 40486 | 07/07/23 | OPTIMUM Optimum | | | | | 5678 | | |
| 23-00621 | | 1 Half of June & July Payment | 358.67 | 3-01- -283-459 | Budget | | 66 | 1 | |
| | | | | Telephone | | | | | |
| 40487 | 07/07/23 | PINTO PINTO BROTHERS | | | | | 5678 | | |
| 23-00093 | | 5 2023 8-YD ROLL-OFF CONTAINER | 364.25 | 3-01- -155-273 | Budget | | 38 | 1 | |
| | | | | Bldg.-Other Contracted Serv. | | | | | |
| 40488 | 07/07/23 | POURTUGA Pourtuga Coffee House | | | | | 5678 | | |
| 23-00711 | | 1 DPW lunch | 170.60 | 3-01- -205-227 | Budget | | 103 | 1 | |
| | | | | Office Supplies & Materials | | | | | |
| 40489 | 07/07/23 | POWERPLA POWER PLACE, INC. | | | | | 5678 | | |
| 23-00094 | | 1 2023 DPW PARTS/REPAIRS | 3,906.76 | 3-01- -155-246 | Budget | | 39 | 1 | |
| | | | | Equip. & Machinery Parts | | | | | |
| 40490 | 07/07/23 | PRED PREDATOR TREE SERVICE | | | | | 5678 | | |
| 23-00095 | | 2 stump grinding | 4,000.00 | 3-01- -205-273 | Budget | | 40 | 1 | |
| | | | | Other Contractual Services | | | | | |
| 40491 | 07/07/23 | PSEG PSE&G CO. | | | | | 5678 | | |
| 23-00713 | | 1 Street Lighting | 633.15 | 3-01- -283-263 | Budget | | 104 | 1 | |
| | | | | Electricity | | | | | |
| 23-00713 | | 2 Building Electricity | 2,321.94 | 3-01- -283-163 | Budget | | 105 | 1 | |
| | | | | Electricity | | | | | |
| 23-00713 | | 3 Building Gas | 96.28 | 3-01- -283-362 | Budget | | 106 | 1 | |
| | | | | Heating/AC | | | | | |
| 23-00713 | | 5 Street Lighting | 378.27 | 3-01- -225-263 | Budget | | 107 | 1 | |
| | | | | Gas & Electric | | | | | |
| | | | <u>3,429.64</u> | | | | | | |
| 40492 | 07/07/23 | RAP READ AUTO PARTS | | | | | 5678 | | |
| 23-00097 | | 3 2023 FIRE DEPT. REPAIRS/PARTS | 191.88 | 3-01- -185-247 | Budget | | 41 | 1 | |
| | | | | Vehicular Parts & Acces. | | | | | |

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Seq | Ref Num |
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| PO # | Item | Description | | | | | | Acct |
| CURRENT FUND Investors Bank Current Fund Continued | | | | | | | | |
| 40493 | 07/07/23 | RG Ruderman & Roth LLC | | | | | | 5678 |
| 23-00017 | 6 | June labor attorney | 2,640.00 | 3-01- -145-211 Labor Attorney | Budget | | 18 | 1 |
| 40494 | 07/07/23 | SAVOSCHA Savo, Schalk, Corsini, Warner | | | | | | 5678 |
| 23-00006 | 18 | general BOA | 87.50 | 3-01- -165-281 Prof. & Cons. Servs. Other | Budget | | 13 | 1 |
| 40495 | 07/07/23 | SDT SPARTA DISCOUNT TIRE, INC. | | | | | | 5678 |
| 23-00667 | 1 | 255/60R18 Eagle Winter | 665.28 | 3-01- -190-249 Tire & Tubes | Budget | | 76 | 1 |
| 23-00667 | 2 | 275/60R20 Cont. CrossContact | 762.96 | 3-01- -190-249 Tire & Tubes | Budget | | 77 | 1 |
| | | | 1,428.24 | | | | | |
| 40496 | 07/07/23 | SFL SIRCHIE FINGERPRINT LAB. | | | | | | 5678 |
| 23-00603 | 1 | Sirchmark Tape Evidence Red | 31.48 | 3-01- -190-232 General Supplies, NOC | Budget | | 60 | 1 |
| 40497 | 07/07/23 | SOM18 SOMERSET COUNTY CLERK | | | | | | 5678 |
| 23-00687 | 1 | 2023 Primary Election | 3,001.45 | 3-01- -125-258 Printing & Binding | Budget | | 81 | 1 |
| 40498 | 07/07/23 | SPSCO SOMERSET PLUMBING SUPPLY CO. | | | | | | 5678 |
| 23-00121 | 3 | 2023 DPW MATERIALS/SUPPLIES | 302.00 | 3-01- -155-237 Bldg. Supplies & Materials | Budget | | 45 | 1 |
| 40499 | 07/07/23 | STAPL STAPLES BUSINESS ADVANTAGE | | | | | | 5678 |
| 23-00617 | 6 | magazine rack | 72.82 | 3-01- -150-227 Office Supplies & Materials | Budget | | 64 | 1 |
| 23-00617 | 7 | supplies | 60.86 | 3-01- -115-227 Office Supplies & Materials | Budget | | 65 | 1 |
| | | | 133.68 | | | | | |
| 40500 | 07/07/23 | STIRE DAVID STIRES ASSOC LLC | | | | | | 5678 |
| 23-00135 | 5 | BOA May 11 & June 8 | 850.00 | 3-01- -165-281 Prof. & Cons. Servs. Other | Budget | | 47 | 1 |
| 23-00135 | 12 | Thakur BA22-02 | 197.00 | 3-01- -165-281 Prof. & Cons. Servs. Other | Budget | | 48 | 1 |
| 23-00135 | 13 | 1/12/23 | 425.00 | 3-01- -165-281 Prof. & Cons. Servs. Other | Budget | | 49 | 1 |
| 23-00135 | 15 | planning services BJS | 117.50 | 3-01- -165-281 Prof. & Cons. Servs. Other | Budget | | 50 | 1 |
| 23-00135 | 17 | planning services-Quiceno | 57.50 | 3-01- -165-281 Prof. & Cons. Servs. Other | Budget | | 51 | 1 |
| 23-00135 | 18 | planning services BA21-01 | 168.75 | 2-01- -165-281 Prof. & Cons. Servs. Other | Budget | | 52 | 1 |
| 23-00135 | 19 | planning services | 270.00 | 2-01- -165-281 Prof. & Cons. Servs. Other | Budget | | 53 | 1 |

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| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num |
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| PO # | Item | Description | | | | | Ref Seq Acct |
| CURRENT FUND | | Investors Bank Current Fund | Continued | | | | |
| 40500 | DAVID STIRES ASSOC LLC | Continued | | | | | |
| 23-00135 | 23 | planning services | 337.50 | 3-01- -165-281 | Budget | | 54 1 |
| | | | <u>2,423.25</u> | Prof. & Cons. Servs. Other | | | |
| 40501 | 07/07/23 | TBP THE BROOKLYN PRESS | | | | | 5678 |
| 23-00704 | 1 | YOUTH CAMP SHIRTS | 226.05 | 3-01- -245-202 | Budget | | 93 1 |
| | | | | Summer Camp | | | |
| 40502 | 07/07/23 | TOSHI TOSHIBA BUSINESS SOLUTIONS | | | | | 5678 |
| 23-00014 | 18 | Efax service | 44.84 | 3-01- -283-459 | Budget | | 15 1 |
| | | | | Telephone | | | |
| 40503 | 07/07/23 | TOSHIBA Toshiba Financial Services | | | | | 5678 |
| 23-00015 | 24 | copier lease | 975.00 | 3-01- -120-228 | Budget | | 16 1 |
| | | | | Photocopy Expense | | | |
| 23-00015 | 25 | copier lease | 499.78 | 3-01- -120-228 | Budget | | 17 1 |
| | | | <u>1,474.78</u> | Photocopy Expense | | | |
| 40504 | 07/07/23 | TOWN BRIAN TOWNLEY | | | | | 5678 |
| 23-00668 | 1 | Power Supply for HQ Cameras | 59.70 | 3-01- -190-233 | Budget | | 78 1 |
| | | | | Computer Expense | | | |
| 40505 | 07/07/23 | TREA8 TREASURER-STATE OF NEW JERSEY | | | | | 5678 |
| 23-00648 | 1 | ENVIRONMENTAL REGULATIONS | 2,000.00 | 3-01- -150-281 | Budget | | 68 1 |
| | | | | Prof. & Cons. Serv. Other | | | |
| 40506 | 07/07/23 | TTSI TIMETRACK SYSTEMS INC. | | | | | 5678 |
| 23-00337 | 3 | time clock system | 86.25 | 3-01- -130-281 | Budget | | 56 1 |
| | | | | Prof. & Contr. Services-Other | | | |
| 40507 | 07/07/23 | UGIES UGI Energy Services LLC | | | | | 5678 |
| 23-00714 | 1 | UGI Energy Services | 268.51 | 3-01- -283-362 | Budget | | 108 1 |
| | | | | Heating/AC | | | |
| 40508 | 07/07/23 | WAR01 WARRENVILLE HARDVILLE | | | | | 5678 |
| 23-00110 | 6 | 2023 DPW MATERIALS/SUPPLIES | 1,339.34 | 3-01- -155-232 | Budget | | 42 1 |
| | | | | General Supplies | | | |
| 40509 | 07/07/23 | WBBOE WATCHUNG BOROUGH BOARD OF ED | | | | | 5678 |
| 23-00001 | 8 | school taxes August | 895,079.00 | 3-01- -901-999 | Budget | | 2 1 |
| | | | | WAT BD OF ED TAXES PAYABLE | | | |
| 40510 | 07/07/23 | WHRHS WATCHUNG HILLS REG.HIGH SCHOOL | | | | | 5679 |
| 23-00002 | 8 | school taxes August | 500,000.00 | 3-01- -902-999 | Budget | | 1 1 |
| | | | | WHRHS TAXES PAYABLE | | | |

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num |
|--|------------|--|-----------------|--------------------------------|--------------------|--------------------------|--------------|
| PO # | Item | Description | | | | | Ref Seq Acct |
| CURRENT FUND Investors Bank Current Fund Continued | | | | | | | |
| Checking Account Totals | | | <u>Paid</u> | <u>Void</u> | <u>Amount Paid</u> | <u>Amount Void</u> | |
| | | Checks: | 125 | 0 | 2,367,728.34 | 0.00 | |
| | | Direct Deposit: | 0 | 0 | 0.00 | 0.00 | |
| | | Total: | 125 | 0 | 2,367,728.34 | 0.00 | |
| PNC DEV ESCROW Investors Developer Escrow | | | | | | | |
| 15547 | 07/07/23 | BATEM DIFRANCESCO, BATEMAN, COLEY, | | | | | 5676 |
| 23-00004 | 31 | Shop Rite services | 231.00 | E-PB22-01 | Project | | 1 1 |
| | | | | 1701 Rt 22 Shop Rite | | | |
| 23-00004 | 32 | Starbucks services | 49.50 | E-BA22-04 | Project | | 2 1 |
| | | | | Starbucks 1666 Rt 22 | | | |
| | | | <u>280.50</u> | | | | |
| 15548 | 07/07/23 | BRIGHTVI Bright View Engineering, LLC | | | | | 5676 |
| 23-00022 | 19 | PB22-01 | 510.00 | E-PB22-01 | Project | | 13 1 |
| | | | | 1701 Rt 22 Shop Rite | | | |
| 23-00022 | 20 | PB19-01 | 3,080.33 | E-PB19-01 | Project | | 14 1 |
| | | | | Bonnie Burn Road Redevelopment | | | |
| | | | <u>3,590.33</u> | | | | |
| 15549 | 07/07/23 | HEALEY Mark Healey | | | | | 5676 |
| 23-00021 | 3 | Shop Rite | 960.00 | E-PB22-01 | Project | | 12 1 |
| | | | | 1701 Rt 22 Shop Rite | | | |
| 15550 | 07/07/23 | LINNU FRANCIS P LINNUS ESQ | | | | | 5676 |
| 23-00005 | 23 | Shop Rite | 33.00 | E-PB22-01 | Project | | 3 1 |
| | | | | 1701 Rt 22 Shop Rite | | | |
| 15551 | 07/07/23 | SAVOSCHA Savo, Schalk, Corsini, Warner | | | | | 5676 |
| 23-00006 | 16 | 404 Johnston Kleinberg | 175.00 | E-BA22-02A | Project | | 4 1 |
| | | | | 404 Johnston Drive BA22-02 | | | |
| 23-00006 | 17 | 20 Stirling Road | 420.00 | E-BA22-03 | Project | | 5 1 |
| | | | | 20 Stirling Road BA22-05 | | | |
| 23-00006 | 19 | Thakur BA22-03 990 Somerset St | 227.50 | E-BA22-02 | Project | | 6 1 |
| | | | | 990 Somerset Street BA22-02 | | | |
| 23-00006 | 20 | Patel 55 Jared Ct 22-06 | 175.00 | E-BA22-06 | Project | | 7 1 |
| | | | | 55 Jared Court BA22-06 | | | |
| 23-00006 | 21 | BJs 1601 US 22 23-02 | 2,677.50 | E-BA23-02 | Project | | 8 1 |
| | | | | 1601 US Highway Rt 22 | | | |
| 23-00006 | 22 | Quiceno 109 wildwood 23-03 | 227.50 | E-BA23-03 | Project | | 9 1 |
| | | | | 109 Wildwood Terrace | | | |
| 23-00006 | 23 | Patel 22-06 | 87.50 | E-BA22-06 | Project | | 10 1 |
| | | | | 55 Jared Court BA22-06 | | | |
| 23-00006 | 24 | Starbucks 22-04 | 175.00 | E-BA22-04 | Project | | 11 1 |
| | | | | Starbucks 1666 Rt 22 | | | |
| | | | <u>4,165.00</u> | | | | |
| 15552 | 07/07/23 | STIRE DAVID STIRES ASSOC LLC | | | | | 5676 |
| 23-00135 | 6 | Starbucks | 1,200.00 | E-BA22-04 | Project | | 15 1 |
| | | | | Starbucks 1666 Rt 22 | | | |
| 23-00135 | 7 | BJs | 520.00 | E-BA23-02 | Project | | 16 1 |
| | | | | 1601 US Highway Rt 22 | | | |

| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Seq | Ref Num | |
|---|------------------------|-------------------|-----------------|---|--------------|--------------------------|---------|---------|--|
| PNC DEV ESCROW Investors Developer Escrow Continued | | | | | | | | | |
| 15552 | DAVID STIRES ASSOC LLC | Continued | | | | | | | |
| 23-00135 | 8 | planning services | 123.00 | E-BA22-02 990 Somerset Street BA22-02 | Project | | 17 | 1 | |
| 23-00135 | 9 | planning services | 240.00 | E-BA23-02 1601 US Highway Rt 22 | Project | | 18 | 1 | |
| 23-00135 | 10 | planning services | 240.00 | E-BA23-08 325 Bonnie Burn Road BA23-08 | Project | | 19 | 1 | |
| 23-00135 | 11 | planning services | 240.00 | E-BA23-09 133 Skyline Drive BA23-09 | Project | | 20 | 1 | |
| 23-00135 | 14 | planning services | 1,162.50 | E-BA23-02 1601 US Highway Rt 22 | Project | | 21 | 1 | |
| 23-00135 | 16 | planning services | 222.50 | E-BA23-03 109 Wildwood Terrace | Project | | 22 | 1 | |
| 23-00135 | 20 | planning services | 750.00 | E-E20-157 1640 US Route 22 Millers Ale | Project | | 23 | 1 | |
| 23-00135 | 21 | planning services | 4.63 | E-E18-034 1660 US Route 22 | Project | | 24 | 1 | |
| 23-00135 | 22 | planning services | 359.12 | E-E19-096 1640 Route 22 E19-096 | Project | | 25 | 1 | |
| | | | <u>5,061.75</u> | | | | | | |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|-------------------------|----------|----------|------------------|-------------|
| Checks: | 6 | 0 | 14,090.58 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | <u>6</u> | <u>0</u> | <u>14,090.58</u> | <u>0.00</u> |

| | | | | | | | | | |
|--|----------|-------------------------------------|------------------|--|--------|--|---|------|--|
| PNC OTHER ESC Investors Savings Other Escrow | | | | | | | | | |
| 142 | 06/16/23 | WAT03 WATCHUNG BOROUGH CURRENT FUND | | | | | | 5668 | |
| 23-00657 | 1 | Watchung Boro PD Admin Fees | 6,798.00 | T-93- -100-5ED Extra Duty Solutions Funds | Budget | | 1 | 1 | |
| 23-00657 | 2 | Watchung Boro PD Admin Fees | 320.00 | T-93- -100-51M Miscellaneous One Time Jobs | Budget | | 2 | 1 | |
| | | | <u>7,118.00</u> | | | | | | |
| 143 | 06/16/23 | WAT01 WATCHUNG BORO. PAYROLL ACCT. | | | | | | 5668 | |
| 23-00656 | 1 | Watchung Boro PD Payroll | 26,265.00 | T-93- -100-5ED Extra Duty Solutions Funds | Budget | | 3 | 1 | |
| 23-00656 | 2 | Watchung Boro PD Payroll | 1,360.00 | T-93- -100-51M Miscellaneous One Time Jobs | Budget | | 4 | 1 | |
| | | | <u>27,625.00</u> | | | | | | |
| 144 | 06/30/23 | WAT01 WATCHUNG BORO. PAYROLL ACCT. | | | | | | 5672 | |
| 23-00697 | 1 | Watchung Boro PD Payroll | 15,193.75 | T-93- -100-5ED Extra Duty Solutions Funds | Budget | | 1 | 1 | |
| 23-00697 | 2 | Watchung Boro PD Payroll | 270.00 | T-93- -100-503 Watchung Square (Fidelity) | Budget | | 2 | 1 | |
| 23-00697 | 3 | Watchung Boro PD Payroll | 3,217.50 | T-93- -100-502 Levin Management (Blue Star) | Budget | | 3 | 1 | |
| | | | <u>18,681.25</u> | | | | | | |

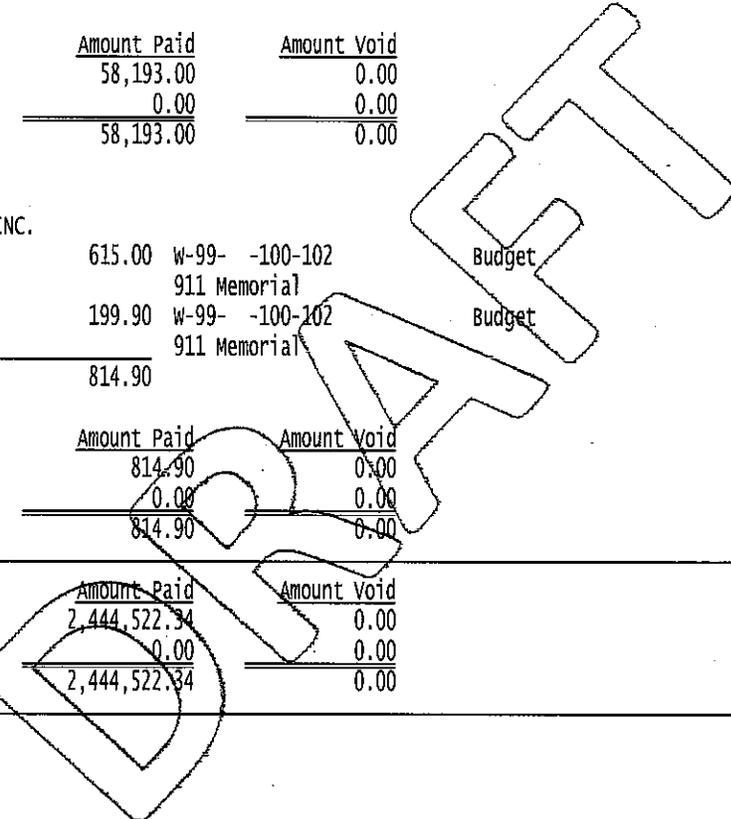
| Check # | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num |
|---------------|------------|--|-----------------|--|--------------|--------------------------|----------|
| PO # | Item | Description | | | | | Seq Acct |
| PNC OTHER ESC | | Investors Savings Other Escrow Continued | | | | | |
| 15415 | 07/07/23 | REEFCO Reefco Aquarium Service, LLC | | | | | 5677 |
| 23-00129 | 10 | library aquarium services | 100.00 | T-93- -100-110 | Budget | | 1 1 |
| | | | | Watchung Public Library Advisory Board | | | |
| 15416 | 07/07/23 | WAT03 WATCHUNG BOROUGH CURRENT FUND | | | | | 5677 |
| 23-00698 | 1 | Watchung Boro PD Admin Fees | 3,932.50 | T-93- -100-5ED | Budget | | 2 1 |
| | | | | Extra Duty Solutions Funds | | | |
| 23-00698 | 2 | Watchung Boro PD Admin Fees | 57.00 | T-93- -100-503 | Budget | | 3 1 |
| | | | | Watchung Square (Fidelity) | | | |
| 23-00698 | 3 | Watchung Boro PD Admin Fees | 679.25 | T-93- -100-502 | Budget | | 4 1 |
| | | | | Levin Management (Blue Star) | | | |
| | | | <u>4,668.75</u> | | | | |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|-------------------------|----------|----------|------------------|-------------|
| Checks: | 5 | 0 | 58,193.00 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | <u>5</u> | <u>0</u> | <u>58,193.00</u> | <u>0.00</u> |

| WCF | Check Date | Vendor | Amount Paid | Charge Account | Account Type | Reconciled/Void Contract | Ref Num |
|----------|--------------|-----------------------------------|---------------|----------------|--------------|--------------------------|---------|
| | 161 07/07/23 | NORTHERN NORTHERN NURSERIES, INC. | | | | | 5680 |
| 23-00384 | 4 | TREES FOR THE 911 MEMORIAL | 615.00 | w-99- -100-102 | Budget | | 1 1 |
| | | | | 911 Memorial | | | |
| 23-00384 | 5 | TREES FOR THE 911 MEMORIAL | 199.90 | w-99- -100-102 | Budget | | 2 1 |
| | | | | 911 Memorial | | | |
| | | | <u>814.90</u> | | | | |

| Checking Account Totals | Paid | Void | Amount Paid | Amount Void |
|-------------------------|----------|----------|---------------|-------------|
| Checks: | 1 | 0 | 814.90 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | <u>1</u> | <u>0</u> | <u>814.90</u> | <u>0.00</u> |

| Report Totals | Paid | Void | Amount Paid | Amount Void |
|-----------------|------------|----------|---------------------|-------------|
| Checks: | 140 | 0 | 2,444,522.34 | 0.00 |
| Direct Deposit: | 0 | 0 | 0.00 | 0.00 |
| Total: | <u>140</u> | <u>0</u> | <u>2,444,522.34</u> | <u>0.00</u> |



| Totals by Year-Fund Fund Description | Fund | Budget Total | Revenue Total | G/L Total | Total |
|---|------|---------------------|---------------|-------------|---------------------|
| Current Fund | 2-01 | 4,349.00 | 0.00 | 0.00 | 4,349.00 |
| Current Fund | 3-01 | 2,363,379.34 | 0.00 | 0.00 | 2,363,379.34 |
| Capital Fund | C-02 | 2,666.02 | 0.00 | 0.00 | 2,666.02 |
| | H-06 | 1,029.50 | 0.00 | 0.00 | 1,029.50 |
| | T-93 | 58,193.00 | 0.00 | 0.00 | 58,193.00 |
| | W-99 | 814.90 | 0.00 | 0.00 | 814.90 |
| Total of All Funds: | | <u>2,430,431.76</u> | <u>0.00</u> | <u>0.00</u> | <u>2,430,431.76</u> |

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| Project Description | Project No. | Project Total |
|--------------------------------|-------------|------------------|
| 990 Somerset Street BA22-02 | E-BA22-02 | 350.50 |
| 404 Johnston Drive BA22-02 | E-BA22-02A | 175.00 |
| Starbucks 1666 Rt 22 | E-BA22-04 | 1,424.50 |
| 20 Stirling Road BA22-05 | E-BA22-05 | 420.00 |
| 55 Jared Court BA22-06 | E-BA22-06 | 262.50 |
| 1601 US Highway Rt 22 | E-BA23-02 | 4,600.00 |
| 109 Wildwood Terrace | E-BA23-03 | 450.00 |
| 325 Bonnie Burn Road BA23-08 | E-BA23-08 | 240.00 |
| 133 Skyline Drive BA23-09 | E-BA23-09 | 240.00 |
| 1660 US Route 22 | E-E18-034 | 4.63 |
| 1640 Route 22 E19-096 | E-E19-096 | 359.12 |
| 1640 US Route 22 Millers Ale | E-E20-157 | 750.00 |
| Bonnie Burn Road Redevelopment | E-PB19-01 | 3,080.33 |
| 1701 Rt 22 Shop Rite | E-PB22-01 | 1,734.00 |
| Total of All Projects: | | <u>14,090.58</u> |

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**BOROUGH OF WATCHUNG
RESOLUTION: R7**

BE IT HEREBY RESOLVED by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey that it hereby appoints **Scott Anderle** as Chief of the Department of Police of the Borough of Watchung for a term commencing on August 1, 2023 and ending July 31, 2026 at an annual salary as negotiated and agreed upon by all parties and consistent with the Salary Ordinance of the Borough of Watchung; and

BE IT FURTHER RESOLVED by the Mayor and Council of the Borough of Watchung that it hereby authorizes the Mayor and other Borough Officials and employees to take all actions necessary to effectuate this Resolution, including but not limited to the execution of an agreement reflecting the negotiated terms and conditions of employment.

Paolo Marano, Council Member

Ronald Jubin, Ph.D., Mayor

ADOPTED: JULY 13, 2023
INDEX: APPOINTMENTS, SALARIES
C: B. HANCE, E. HORSFALL,
S. ANDERLE,

EMPLOYMENT AGREEMENT
BETWEEN

SCOTT ANDERLE

THE BOROUGH OF WATCHUNG
COUNTY OF SOMERSET
STATE OF NEW JERSEY

DRAFT

THIS AGREEMENT ("Agreement"), is entered into this day of _____, 2023, by and between the BOROUGHS OF WATCHUNG, a body politic and corporate of the State of New Jersey, hereafter referred to as the "Employer" or the "Borough" and Watchung Police Chief Scott Anderle, hereinafter referred to as the "Chief;"

WHEREAS, the Employer and the Chief recognize that it will be to the benefit of both to promote mutual understanding and foster a harmonious relationship between the parties to the end that continuous and efficient service will be rendered to and by both parties;

NOW, THEREFORE, the parties agree as follows:

1. PRESERVATION OF RIGHTS

The Employer hereby retains and reserves unto itself all powers, rights, authority, duties and responsibilities conferred upon and vested in it prior to the signing of this Agreement by the Laws and Constitution of the State of New Jersey, including, but without limiting the generality of the foregoing, the following rights:

- a. To the executive management and administrative control of the Employer Government and its properties and facilities;
- b. To hire all employees, and subject to the provisions of law, to determine their qualifications and conditions for continued employment or assignment and to promote employees;
- c. To suspend, promote, demote, transfer, assign, reassign, discharge, or take any other disciplinary action for good and just cause according to law.

Nothing contained herein shall be construed to deny or restrict the Employer or the Chief of their rights, responsibilities, and authority, under N.J.S. Titles 11, 34, 40 and 40A, or any other national, state, county or other applicable laws.

2. RETENTION OF BENEFITS

- a. All employment conditions not covered by this Agreement shall continue to be governed, controlled and interpreted by reference to applicable laws for law enforcement employees,

Contract between the Borough of Watchung and PBA Local No. 193 (the "PBA CBA"), the Borough's Policies and Procedures Manual, and/or Rules and Regulations of the Watchung Police Department ("Department").

- b. As permitted by the State of New Jersey Division of Pensions and Benefits ("NJDPB") and PFRS, should the Chief retire with a minimum of twenty-five (25) years of continuous service credited under the NJDPB, his health insurance shall be continued under the SHBP, including group, hospital, medical (including dental) and surgical coverage, with the premium or periodic charges paid by the Borough of Watchung from funds appropriate for such purposes.

3. STATUS AND DUTIES OF CHIEF

The Employer and the Chief hereby agree that the Chief is a "Managerial Executive" and "Executive Employee" for the purposes of N.J.S.A. 34:13A-1, et seq., as amended, the New Jersey Public Employer-Employee relations Act and 29 USC Section 213, the United States Fair Labor Standards Act, respectively and companion or similar statutes and regulations.

The Chief shall devote his full time to carrying out the duties of his office and position subject to review and approval of the Mayor and Council and shall devote his best efforts to the accomplishment of his duties and the mission of the Department. Nothing contained herein shall prevent the Chief from engaging in any outside activities which do not, in the opinion of the Mayor and Council, unreasonably interfere with his duties as Chief of Police. The Chief shall at all times present a professional demeanor and without prejudice, malice or unlawful discrimination, carry out his lawful duties to enforce the Constitutions of the United States and the State of New Jersey, the laws of the State of New Jersey and the ordinances of the County of Somerset and the Borough of Watchung.

The Chief shall have the authority to:

- a. Conduct and manage the day-to-day operations of the Department;
- b. Administer and enforce rules, regulations and special emergency directives regarding the disposition and discipline of the police force, its officers, and personnel;
- c. Have, exercise, and discharge the functions, powers, and duties of the police force;
- d. Delegate such of his authority as he may deem necessary for the efficient operation of the force to be exercised under his direction and supervision;
- e. Prescribe the duties and assignments of all subordinates and other personnel;
- f. Report, in writing to the Mayor and Council at its first regular meeting each month or as soon as available or practicable, regarding the operations of the Department, giving a complete record of all arrests and complaints, together with the dispositions of the same, and such recommendations as, in his opinion, will increase the efficiency of the Department.
- g. The Chief of Police shall report to the Borough Administrator on all matters otherwise required to be reported upon by a department head, including all policy, personnel and budgetary matters, unless otherwise provided under the provisions of the PBA contract or by law, and all liability claims for personal or property damage, actual or potential, or acts that may give rise to such claims.

SALARY

- a. Effective August 1, 2023, and terminating July 31, 2024, the Chief shall receive a base salary of \$188,071. Effective August 1, 2024, and terminating July 31, 2025, the Chief shall receive the base salary \$192,773, which represents a two and a half (2 ½) percent increase from the prior year. Effective August 1, 2025, and terminating July 31, 2026, the Chief shall receive the base salary \$197,592, which represents a two and a half (2 ½) percent increase from the prior year.

- b. The Borough agrees that the Chief will be the highest paid member of the Department, as determined by annual base salary.

5. TERM AND RENEWAL OF AGREEMENT

- a. This Agreement shall be in effect from August 1, 2024, through July 31, 2026. It shall continue in full force and effect until a successor Agreement is executed.
- b. The Chief is entitled to retire or resign from the employ of the Borough at any time, however, the Chief shall be required to provide thirty (30) days notice to the Borough in the event of his retirement or resignation. During the Chief's final thirty (30) days of employment, the Borough shall not compel the Chief to utilize any of his accumulated vacation, sick² or any other accrued time, for which he is entitled to receive compensation for at the time of his retirement.
- c. The Borough will be entitled to terminate this Agreement for "cause." "Cause" shall mean: a) dishonesty, fraud or willful misconduct in the performance of duties or breach of duty of loyalty to the Borough; b) indictment for and conviction of, or guilty plea of a plea of no contest to, any felony or misdemeanor or offense of moral turpitude; or c) willful failure to follow the written directives of the Borough or material breach of this Agreement.

6. INSURANCE PLANS

- a. The Borough shall provide enrollment in the New Jersey State Health Benefits Program ("SHBP") or a substantially equivalent program providing the same benefits for the Chief and his dependents, at not less than the level of coverage in effect for members of the PBA, at the commencement of the negotiations resulting in this Agreement. The Chief shall contribute thirty-five percent (35%) of the cost of the premium for said coverage during the term of this Agreement.

- b. The Borough shall continue to provide the Chief with the current your life insurance coverage of Ten Thousand Dollars (\$10,000.00). All costs and charges in connection with said policy shall be borne by the Borough.
- c. The Borough shall provide the Chief with enrollment in the SHBP Employee Dental Plan.
- d. At no time shall the Chief receive less medical insurance than that which is received by any member of the Department.

7. LEGAL DEFENSE AND INDEMNIFICATION

- a. The Employer shall provide the Chief with all necessary legal advice and counsel in defense of any charges filed against him in connection with his performance of his duties in accordance with the laws of the State of New Jersey and the United States of America. The selection of an attorney may be made by the Chief, subject to the approval of the Borough, capped at an hourly rate not to exceed that of the Borough attorney, and such approval shall not be unreasonably withheld by the Borough.
- b. The Borough shall additionally indemnify the Chief in connection with all claims, including for compensatory and punitive damages and attorneys fees incurred by the Chief, for actions filed against the Chief in his official capacity subsequent to the expiration of this Agreement.

8. HOLIDAYS

The Chief shall be entitled to be off for all legal holidays enjoyed by the other department heads of the Borough.

9. PERSONAL DAYS

The Chief shall be granted three (3) personal days during the calendar year extending from January 1st to December 31st. Said personal time shall be noncumulative (i.e., all 3 days must be used in the year in which they are granted.)

10. VACATION LEAVE

- a. The Police Chief shall be entitled to two hundred twenty-four (224) hours annually.
- b. The Police Chief shall be entitled to carry up to 5 vacation days from one calendar year into the next.
- c. Since vacation time is accumulated in a current calendar year, and subsequently used in the following year, upon retirement the Chief shall be entitled to receive compensation for any unused vacation time at the then current rate of pay including time accumulated during his final year of employment.

11. SICK LEAVE

Any illness or injury suffered by the Chief that is unrelated to his duties and responsibilities as Chief shall be governed in accordance with Article XXIV "Sick Leave" of the PBA CBA.

12. COMPENSATION LEAVE

- a. If the Chief is on leave because of a disability or trauma, and he is receiving Workers' Compensation Benefits ("Compensation Leave"), he shall receive the equivalent of full pay with benefits for up to one year of the injury or illness paid for by the Borough, which shall be conditioned upon providing satisfactory proof of the injury or illness and the continuing disability related to that injury or illness.
- b. When Compensation Leave is granted, the Chief shall not be charged ordinary sick leave or vacation and shall maintain his existing leave bank throughout the period of his Compensation Leave.

- c. The Mayor and Council may require the Chief, if on compensation benefit leave, be examined by a Borough appointed physician or other physician, to determine the Chief's ability to return to work. Should the physician find the Chief fit for duty, he shall be assigned such duties equal to his ability to perform and his Compensation benefits shall be discontinued, and he shall return to regular payroll status.

13. OFF-DUTY EMPLOYMENT

- a. Consistent with the provisions of Watchung Borough Ordinance 53-5.1 (Private Service Policy), the Chief is permitted to accept employment as safety or security personnel for private employers only during off-duty hours ("off-duty employment") and at such times as will not interfere with the efficient performance of regularly scheduled or emergency duty for the Borough. The Chief's responsibilities to the Borough shall always take priority over scheduled off-duty work for a private employer.
- b. If, at any time during the term of this Agreement, a conflict of interest arises relating to the off-duty employment of the Chief, or the procedural duties of the Chief pursuant to Watchung Borough Ordinance 53-5.3, the Mayor and Council may restrict the Chief's off-duty employment in any manner necessary to remedy the conflict of interest.

14. SEPARABILITY CLAUSE

If any provision of this Agreement or any application of this Agreement to the Chief is held invalid by operation of law or by a Court or other tribunal of competent jurisdiction, such provision shall be inoperable, but all other provisions shall not be affected thereby, and shall continue in full force and effect.

15. MISCELLANEOUS

- a. All the benefits, rights, and obligations inuring to the members of the Union by virtue of any agreement between the Borough and the Union, shall inure to the benefit of the Chief, except

as otherwise provided in this Agreement. This provision, however, shall not be interpreted as to afford the Chief any rights pursuant to Public Law, 1968, c. 303, N.J.S.A. 34:13A-1, seq., as amended; nor shall it be interpreted that the Chief is a member of the Union.

- b. The Chief will continue to have use of a take home department vehicle.
- c. The Chief may dress in uniform, appropriate business attire, or other suitable clothing to be determined at his discretion based upon his daily tasks.
- d. The Chief is required to work 40 hours per week, but it is recognized that some of the hours will take place outside of what are considered normal business hours. As the Chief will at times be required to attend events, functions, nightly meetings, and emergencies, in addition to being available 24 hours a day, this will at times lead to the Chief working in excess of 40 hours. As a result of working irregular hours, it is further recognized that the Chief may arrive after or leave before what would be considered normal business hours to tend to personal or family matters.

16. GOVERNING LAW

The terms of performance under this Agreement shall be subordinate to and governed by the laws of the State of New Jersey.

17. ENTIRE AGREEMENT

This instrument contains the entire Agreement of the parties respecting the employment of the Chief, and there are no representations, warranties, or commitments, except as set forth herein. This Agreement may be amended only by an instrument in writing executed by the parties hereto.

18. HEADINGS

Sections and other headings contained in this employment Agreement are for reference purposes only and shall not effect in any way the meaning or interpretation of this agreement.

IN WITNESS WHEREOF, the parties have executed this agreement on the date specified above:

Chief:

Borough of Watchung:

Scott Anderle

Mayor, Ronald Jubin

Witness: _____

Witness: _____

Date: _____

Date: _____

DRAFT

**BOROUGH OF WATCHUNG
RESOLUTION: R10**

AUTHORIZING THE AWARD OF CONTRACT TO APPRAISAL SYSTEMS, INC. TO PERFORM APPRAISAL INSPECTIONS AND RELATED SERVICES IN CONNECTION WITH THE 2024 BOROUGH WIDE REASSESSMENT PROGRAM

WHEREAS, the Borough of Watchung desires to engage a Certified Appraiser to furnish professional appraisal inspections and related services in connection with the 2024 Borough wide reassessment program; and

WHEREAS, the Tax Assessor of the Borough of Watchung solicited proposals from three (3) companies for the provision of appraisal inspections and related services in connection with the 2023 Borough wide reassessment program and received only one (1) proposal from Appraisal Systems, Inc. 264 South Street Building 2, Suite 1B, Morristown, NJ 07960 in the amount of \$24.50 per inspection and \$50.00 per inspection for any required added assessments; and

WHEREAS, the Tax Assessor has reviewed the proposal and based upon 450 proposed inspections and the possible inspections required for added assessments determined the costs associated therewith to be reasonable and appropriate, and has recommended and requested an award of contract to Appraisal Systems, Inc. in a total amount not to exceed \$11,500.00; and

WHEREAS, the Chief Financial Officer of the Borough of Watchung has certified that funds are available in the following account: General Operating Account

William J. Hance, CFO

NOW, THEREFORE, BE IT RESOLVED by Council of the Borough of Watchung that the Mayor and Borough Clerk are hereby authorized and directed to execute an agreement, in a form acceptable to the Mayor, Borough Administrator, Assessor and Borough Legal Counsel with:

Award to: Appraisal Systems, Inc. 264 South Street Building 2, Suite 1B, Morristown, NJ 07960
Amount: Not to exceed \$11,500.00

BE IT FURTHER RESOLVED by the Council of the Borough of Watchung that it hereby authorizes all Borough officials and employees to take all necessary action to effectuate the within Resolution; and

BE IT FURTHER RESOLVED that the Borough Clerk is hereby authorized to advertise the award of this contract within ten days from the date hereof in accordance with the Local Public Contracts Law (N.J.S.A. 40A:11-1, et seq.).

Paul Fischer, Council Member

Ronald Jubin, Ph.D., Mayor

ADOPTED: JULY 13, 2023
INDEX: AWARDS
C: B. HANCE, E. KERWIN

PROFESSIONAL SERVICES AGREEMENT

**APPRAISAL INSPECTIONS AND RELATED
SERVICES**

BETWEEN

**THE BOROUGH OF WATCHUNG
A MUNICIPAL CORPORATION OF
THE STATE OF NEW JERSEY**

AND

**APPRAISAL SYSTEMS, INC.
A NEW JERSEY CORPORATION**

DRAFT

ARTICLES OF AGREEMENT

THIS AGREEMENT, made this 2nd day of May, 2023, by and between the **BOROUGH OF WATCHUNG**, a Municipal Corporation of the State of New Jersey, having its principal offices at 15 Mountain Boulevard, Watchung, NJ 07069, hereinafter referred to as "Borough",

AND

APPRAISAL SYSTEMS, INC., an appraisal firm with its principal office located at 264 South Street, Building 2, Suite 1B, Morristown, NJ 07960 hereinafter referred to as "Appraiser".

WHEREAS, the Borough desires to engage a certified appraiser to furnish professional appraisal inspections and related services in connection with the 2024 Borough-wide Reassessment Program as outlined below: and

WHEREAS, the Appraiser has offered to render such services to the Borough for \$24.50 per inspection and \$50 per inspection for any required added assessments; and

WHEREAS, the Tax Assessor of the Borough of Watchung has reviewed the proposed price and based upon 450 proposed inspections and the possible inspections required for added assessments determined the costs associated therewith to be reasonable and appropriate, and has recommended and requested this contract with Appraisal Systems, Inc. in a total amount not to exceed \$11,500 and

WHEREAS, by entering into this Agreement, the Appraiser represents that the service to the Borough qualifies as such Professional Services.

WITNESSETH: that the Borough and the Appraiser, for the consideration hereinafter specified, agree as follows:

1. **Intention and Purpose**

The Borough of Watchung is undertaking a Borough-wide Reassessment Program of all properties within the municipality. This contract provides for inspections in which the Appraiser will inspect twenty percent (20%) of the residential properties within the Borough, which is estimated at 450 residential properties.

2. **Scope of Services**

The Appraiser agrees to provide all services necessary to inspect each parcel of real estate and each real property improvement as designated by the Borough of Watchung Assessor which comprises of approximately 450 properties. Appraiser and anyone providing the Services on behalf of the Appraiser shall provide the Services in accordance with the generally accepted standards of members of the same profession, industry. Appraiser shall provide the Borough, if requested,

with copies of documentation confirming that anyone providing the Services on behalf of the Appraiser has the certifications, licenses, skills, and experience necessary to provide the Service. The licenses and certification documents shall be current, valid, and issued by the State of New Jersey and any other Commission with jurisdiction over the Services.

- a) Inspections: The properties to be inspected will be visited by representatives of the Appraiser to verify the accuracy of the existing records. Exterior measurements will be checked as well as assessable exterior items such as decks, sheds, swimming pools, etc. Overall condition of the premises will be noted as well as exterior photos taken. An interior inspection will also be done. If the owner is not home, a card will be left asking them to call the Appraiser to schedule an appointment for the interior inspection. Any changes will be noted on the calculation worksheet and when the interior inspection is complete, the owner (or tenant) will be asked to sign the worksheet.
- b) Data Entry: After each of the properties have been inspected, the Appraiser will make any necessary changes to the Borough's Computer program and will note the date the property was inspected. The Appraiser shall also integrate the digital photographs into the Borough's Computer program.
- c) Assistance to the Tax Assessor: The Appraiser shall provide assistance to the Borough Tax Assessor, as requested and required, in the integration of sales with respect to VCS's. Appraisal Systems, Inc. must also provide the Tax Assessor with monthly status reports of inspections completed and entered.
- d) Commencement of Work and Final Value Conclusions: The Appraiser will commence work as soon as authorized by the Borough. The Appraiser will be responsible for printing and mailing all notification letters to property owners and printing all field cards. The Appraiser will not be responsible for final value conclusions. All values will be done by the Borough Tax Assessor.
- e) Appraiser Personnel: The Appraiser shall provide the Tax Assessor the names, resumes and qualifications of the personnel providing the services to the Borough on behalf of the Appraiser which shall be subject to the review and approval of the Tax Assessor. All Appraiser Personnel shall report to and will follow the Tax Assessor's directions.
- f) The Tax Assessor and the Appraiser shall work together to maintain the full cooperation of all taxpayers by treating each inspection and/or inquiry with courtesy and supplying all possible necessary information within statutory requirements and limits to every interested taxpayer; however, each inspector shall be instructed to refrain from discussing with the property

owner, tenant, or occupant the possibility of any increase or decrease in the valuation of the real property and/or buildings, since any information is preliminary in nature at this point in the time of the inspection and before finalizing the project. This restriction will be strictly adhered to, and any violation will be just cause for the Tax Assessor to request that the employee be removed from work on this project.

- g) Upon written notice to the Appraiser, the Tax Assessor may request removal of any person for this project whose work is unsatisfactory or has conducted him or herself in an unprofessional manner.
- h) Any requested change in personnel by the Appraiser during the term of this Contract and/or in the course of the reassessment project shall be submitted in writing to and approved by the Borough Assessor before changes shall be effectuated.
- i) Unsatisfactory Work: If at any time during the Contract period the quality and/or progress of the Appraiser's work shall not be satisfactory, the Borough reserves the unilateral right to terminate the Contract upon ten (10) days written notice directed to the principal place of business of the Appraiser. Thereafter, the Borough shall be responsible only for the reasonable value of the services theretofore rendered, and in no event a sum greater than the completed work contemplated by the Contract.
- j) Confidential Nature of Project: Disclosure of appraisal information to any individual, company, or corporation, other than the Borough's Assessor, the Borough, or their authorized representatives is expressly prohibited, and if done before conclusion of this project will be considered a violation of this Agreement. It is understood that this does not refer to information released under due process of law or the Open Public Records Act.

3. Compensation

- a) The Appraiser shall receive \$24.50 per inspection and associated services and \$50.00 per required inspection for added assessments. It is estimated that the Borough will require 450 inspections. The Appraiser shall not conduct, nor will it be compensated for any inspection that will cause the total cost of the within contract to the Borough to exceed \$11,500.00 without further approval from the Council of the Borough of Watchung.
- b) The Appraiser shall submit itemized invoices for completed inspections and the associated or necessary follow-up to the Tax Assessor for review and approval. Upon the Tax Assessor's approval, the invoices shall be submitted by the Tax Assessor to the Borough Administration and Finance Committee

for review and submission for final approval and payment by the Council of the Borough.

4. **Contract Contingencies**

This Contract is contingent upon approval by the Director of the State of New Jersey Division of Taxation. The Appraiser shall not have the authority to vary, alter, amend, or change this Contract, or any part thereof, without the written consent of the Tax Assessor and the Borough, as well as to the extent required by law the Director of the Division of Taxation.

5. **Subcontract**

The Appraiser shall not have the right to subcontract any portion or function of this Contract, without receiving prior expressed written approval from the Tax Assessor. The Appraiser shall not assign or transfer this Contract or any interest therein without permission from the Borough. The Company shall be responsible for any and all work performed by any subcontractors allowed for in this Contract, if any.

6. **Conflict of Interest**

No commissioner or employee of the Somerset County Board of Taxation and no assessor of a taxing district within Somerset County and no official or employee of the Borough shall have an interest whatsoever directly or indirectly, as an officer, stockholder, employee, or any other capacity in the Appraiser. Neither the Appraiser nor any of its members, employees, officers, or stockholders shall represent any property owner or taxpayer filing a tax appeal in the County of Somerset during the term of the Agreement, nor shall they be so engaged while the reassessment inspections proceed. No member, employee, officer, or stockholder of the Appraiser shall represent any property owner or taxpayer filing a tax appeal with respect to a reassessment inspection completed by the Appraiser. No member, employee, officer, or stockholder of the Appraiser shall have represented any property owner or taxpayer filing a tax appeal in the State of New Jersey with the last two year.

7. **Appraiser Qualifications**

The Appraiser shall meet performance standards as set forth by the Director of the State of New Jersey Division of Taxation and shall supply the State with any information which may be required from time to time during the duration of this Contract.

8. **Affirmative Action**

Appraisal Systems, Inc. agrees to comply with the mandatory Affirmative Action requirements set forth on Exhibit A attached hereto.

9. **Insurance Coverages**

Appraisal Systems, Inc. shall maintain insurance in full force and effect at all times during the life of this Agreement and have the Borough named as an Additional Insured under such insurance, with coverage and limits not less than the following:

Commercial General Liability: \$1,000,000 Each Occurrence / \$2,000,000 Aggregate

a) Completed Operations must be included for a period of 1 year following completion of the work performed

Business Automobile Liability: \$1,000,000 combined single limit any one accident

b) All owned, hired or non-owned automobiles used in connection with this agreement

Professional Liability / Errors & Omissions Liability: \$1,000,000 each claim / \$1,000,000 annual aggregate

Workers' Compensation: Statutory & Employer's Liability: \$1,000,000

10. **Additional Insurance Provisions**

a) Any combination of primary and umbrella/excess policies may be used to satisfy the limits. All below provisions shall also apply to the umbrella/excess policies for such coverages listed below.

b) All coverages shall remain in effect for the life of the agreement and for three (3) years thereafter. As respects any claims-made coverages, any combination of renewal policies and extended reporting periods may be used to satisfy such time period; however, no extended reporting period shall be affected for the work under this agreement until the last work has been completed.

c) Any retroactive dates, or the similar, must be no later than the effective date of this agreement.

d) All insurance shall be procured from insurers permitted to do business in the United States and having an A.M. Best rating of at least "A-: VIII", or the S&P equivalent.

a) If no such rating, self-insured or the like, The Borough of Watchung has the right to request and review the financials of such.

e) All General Liability, Automobile Liability, Professional Liability coverages shall name the Borough of Watchung as an additional

insured on a primary and non-contributory basis. Where applicable, the General Liability policy shall be written on a Per Project basis and the Additional Insured status shall be provided for both Ongoing & Completed Operations. The Professional Liability policy shall not contain an Insured vs Insured exclusion.

- f) All coverages shall contain Waiver of Subrogation provisions, as allowed by law, in favor of the Borough of Watchung.
- g) At least thirty (30) days written notice of cancellation or non-renewal (10 days for non-payment) of any of the coverages shall be provided to the Borough of Watchung.
- h) Full "cross liability" / "severability of interests" / "separation of insureds" provisions shall be provided on all coverages.
- i) All insurances must be applicable to and cover the operations/services described in this agreement.
- j) With respect to individuals opting out of the Workers' Compensation coverage, such individuals shall not work on the subject (project, services) in this agreement.
- k) The amounts of insurance or the carrying of the insurances described shall in no way be interpreted as relieving Appraisal Systems, Inc. of any responsibility or liability under the agreement. Any type of insurance or any increase in limits of liability not described above which Appraisal Systems, Inc. requires for its own protection or on account of statute shall be its own responsibility and at its own expense. Appraisal Systems, Inc. shall promptly notify the Borough of Watchung and the appropriate insurance company(ies) in writing of any accident(s) or circumstance(s), as well as any claim, suit or process received by Appraisal Systems, Inc. arising in the course of operations under the agreement. Appraisal Systems, Inc. shall forward such documents received to its insurance company(ies), as soon as practicable, or as required by its insurance policy(ies).

11. Indemnification

Appraisal Systems, Inc. shall indemnify and save the Borough of Watchung, its public officials, agents, representatives, employees, successors and assigns, harmless from and against all damages, losses, costs, expenses, liabilities, obligations, including reasonable attorneys' fees and expenses, claims and causes of action of any and every kind and nature arising or growing out of or in any way connected with the performance of this order including without limitation, any accident, injury to or death of persons or loss of or damage to property, resulting from an act or omission of Appraisal Systems, Inc. or its agents, representatives, employees, invitees, successors and assigns, except when caused by the gross negligence or willful misconduct of the Borough of Watchung. The indemnity obligations of Appraisal Systems, Inc. shall survive the completion or termination of this contract.

12. **Amendment Alterations, Modifications**

No alterations, changes, modification or variations of this Agreement or the terms thereof shall be valid unless in writing and signed by both of the parties hereto or their duly authorized representative.

13. **Applicability of the Laws of New Jersey**

This Agreement is made subject to and shall be construed and governed by the laws of the State of New Jersey.

14. **Entirety of Agreement**

This Agreement contains all the terms and conditions agreed upon by the parties hereto and there are no other agreements, oral or otherwise, between the parties regarding the subject matter of this Agreement.

15. **Americans with Disabilities Act of 1990**

Appraiser acknowledges that it has reviewed and is aware of the terms and conditions and agrees to fully comply with the terms of the Americans with Disabilities Act of 1990. Appraiser further agrees to comply with the requirements of the Federal Americans with Disabilities Act (ADA) and the Federal Rehabilitation Act of 1973, as same has been amended and supplemented.

16. **Political Contribution Disclosure**

This contract has been awarded to APPRAISAL SYSTEMS, Inc. based on the merits and abilities of APPRAISAL SYSTEMS, INC. to provide the goods or services as described herein. This contract was not awarded through a "fair and open process" pursuant to N.J.S.A. 19:44A-20.4 et seq. As such, the undersigned does hereby attest that APPRAISAL SYSTEMS, INC., its subsidiaries, assigns or principals controlling in excess of 10% of the entity has neither made a contribution that is reportable pursuant to the Election Law Enforcement Commission pursuant to N.J.S.A. 19:44A-8 or 19:44A-16, in the one (1) year period preceding the award of the contract that would, pursuant to P.L. 2004, c 19, affect its eligibility to perform this contract, nor will it make a reportable contribution during the term of the contract to any political party committee in the Borough of Watchung if a member of that political party is serving in an elective public office of Watchung Borough when the contract is awarded, or to any

candidate committee of any person serving in an elective public office of Watchung Borough when the contract is awarded.

17. Annual Disclosure Statement to ELEC

Pursuant to N.J.S.A. 19:44A-20.27, any business entity making a contribution of money or any other thing of value, including an in-kind contribution, or pledge to make a contribution of any kind to a candidate for or the holder of any public office having ultimate responsibility for the awarding of public contracts, or to a political party committee, legislative leadership committee, political committee or continuing political committee, which has received, in any calendar year, \$50,000 or more, in the aggregate, through agreements or contracts with a public entity, shall file an annual disclosure statement with the New Jersey Election Law Enforcement Commission, established pursuant to section 5 of P.L. 1973, c 83 (N.J.S.A. 19:44A-5), setting for all such contributions made by the business entity during the 12 months prior to the reporting deadline.

18. Term of Agreement

It is understood that the term of this agreement shall be completed by December 31, 2023 or sooner.

19. Termination of Agreement

It is understood that the Borough shall have the right to terminate this agreement, with or without cause, in its sole discretion, with 30 days advance notice to the Appraiser. The Appraiser shall be paid for all work performed satisfactorily, as determined by the Borough Tax Assessor.

20. Business Registration Certificate

Appraiser shall submit its Business Registration Certificate no later than 10 days prior to the award of the contract.

21. Iran Investment Disclosure

Appraiser shall comply with the requirements of N.J.S.A. 40A:11-2.1 and N.J.S.A. 52:32-55 et seq. (P.L. 2012, Chap. 25) respecting the disclosure of investment activities in Iran. Any person or entity that submits a proposal or otherwise proposes to enter into or renew a contract must complete the certification provided herewith, under penalty of perjury, that the person or entity, or one of the person's or entity's parents, subsidiaries, or affiliates, is not identified on a list created and maintained by the State of New Jersey.

22. **Independent Contractor**

The parties agree that the Appraiser and anyone providing the Services on behalf of the Appraiser is an independent contractor and nothing in the Agreement shall be construed to establish an employer/employee, agency, joint venture, or partnership arrangement between the parties. In discharging all duties and obligations hereunder, the Appraiser and anyone providing the Services on behalf of the Appraiser shall at all times remain in an independent contractor relationship with the Borough. The Borough assumes no responsibility for the payment of compensation, wages, benefits, or taxes of any employees of the Appraiser.

DRAFT

IN WITNESS WHEREOF, the parties hereto have affixed their names and therefore execute this Agreement in triplicate on the day and year first written above.

ATTEST:

BOROUGH OF WATCHUNG
COUNTY OF SOMERSET

By

Ronald Jabin, PhD, Mayor

Edith G. Gil, Borough Clerk

Date:

ATTEST:

APPRAISAL SYSTEMS, INC.

By

Ernest F. Del Guercio, Jr.
President

Maureen M. Newton
Maureen M. Newton
Director
05/02/2023

**BOROUGH OF WATCHUNG
RESOLUTION: R11**

**AUTHORIZING THE CONSENT TO THE NJDEP APPLICATIONS FOR THE
PROPERTIES IDENTIFIED AS BLOCK 7010, LOTS 5.01, 5.02, AND 5.03 IN
CONNECTION WITH THE BOROUGH'S EASEMENT**

WHEREAS, the Borough of Watchung is currently in the process of investigating whether the properties identified as Block 7010, Lots 5.01, 5.02 and 5.03 (the "Property") qualifies as an area in need of redevelopment pursuant to the Local Redevelopment and Housing Law, *N.J.S.A. 40A:12A-1 et seq.*; and

WHEREAS, in connection with the potential redevelopment of the Property, along with its due diligence, the potential developer is looking to file various applications with the New Jersey Department of Environmental Protection ("NJDEP"); and

WHEREAS, the Borough holds an Sanitary Sewer Easement on a portion of Lot 5.02 in Block 7010; and

WHEREAS, the NJDEP requires that the all property owners and easement holders within the subject property of the application consent to the filing of an application; and

WHEREAS, the potential developer has requested that the Borough sign the application forms consenting to same as the holder of the Sanitary Sewer Easement on Lot 5.02; and

WHEREAS, the Watchung Borough Engineer has reviewed the request and recommended Borough issue consent to the NJDEP applications.

NOW, THEREFORE, BE IT RESOLVED the Borough Council of the Borough of Watchung, County of Somerset, State of New Jersey, authorizes the Mayor, Borough Administrator and/or Borough Engineer to execute the NJDEP applications on behalf of the Borough of Watchung for the properties identified as Block 7010, Lots 5.01, 5.02 and 5.03 in the form reviewed and approved by the Borough Engineer.

BE IT FURTHER RESOLVED that the appropriate official are authorized to take appropriate actions to accomplish the authorizations set forth in this Resolution.

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately.

Christine B. Ead, Council President

Ronald Jubin, Mayor

ADOPTED: JULY 13, 2023
INDEX: ROADS, PERMITS
C: ENG,



New Jersey Department of Environmental Protection
 Land Use Management Program
 Division of Land Use Regulation

PROPERTY OWNER CERTIFICATION

INSTRUCTIONS: All applicants are required to complete Sections A and B of this form. Applicants who are individual owners of record of the property upon which the activities will occur must also complete Section C.

All other persons who are required to certify to this application in accordance with N.J.A.C. 7:7-23.2(d), N.J.A.C. 7:7A-16.2(d), and N.J.A.C. 7:13-18.2(d) must complete Sections A and C.

Separate forms may be submitted for each signatory, or a single form may be submitted with all required signatures.

SECTION A. SITE INFORMATION (required)

Project Name: Proposed Residential Development
 Applicant's Name: Capodagli Property Company, LLC
 Street Address: 18 Drift Road
 Municipality: Borough of Watchung County: Somerset Zip Code: 07069
 Blocks and Lots: Block 70.10 Lots 5.01, 5.02 & 5.03

SECTION B. SIGNATURE OF APPLICANT

The undersigned applicant hereby certifies that he/she is one of the following: 1) an owner of the site on which the activity is proposed or conducted; 2) an agent designated by the site owner(s) to obtain the permit, verification, or letter of interpretation on the owner's behalf; 3) a representative of a public entity proposing an activity within a right-of-way or easement that is held or controlled by that entity or that will be appropriated by the entity under the power of eminent domain; OR 4) a person with the legal authority to perform the proposed activities.

The undersigned applicant also certifies to the following:

1. Does the application include any activities within an easement or right-of-way? Yes No
 If "Yes," has written consent from all easement or right-of-way holders in accordance with N.J.A.C. 7:7-23.2(g), 7:7A-16.2(g), and 7:13-18.2(g) been attached to this form? Yes No
2. Will any part of the project be located within property belonging to the State of New Jersey? Yes No
3. Does the application include activities on any property owned by any public agency that would be encumbered by Green Acres? Yes No
4. Does this project require a Section 106 (National Register of Historic Places) Determination as part of a federal approval? Yes No

Applicant's Name: _____ Date: _____

Applicant's Signature: _____

SECTION C. PROPERTY OWNER'S CERTIFICATION

All individual owners of record of the property upon which the activities will occur must certify to this application unless the applicant is a corporation, partnership, sole proprietorship, municipality, or State, Federal, or other public entity. If the applicant is a corporation, a principal executive officer of at least the level of vice president must certify below. In the case of partnerships and sole proprietorships, a general partner or the proprietor, respectively, is required to certify. For a municipality or for a State, Federal, or other public entity, the certification must be provided by either a principal executive officer or ranking elected official.

A duly authorized representative may sign this application on behalf of any individual who is required to certify provided that the authorization is made in writing and is submitted as part of this application. Please note that in lieu of a property owner's signature, a legal agreement with the current property owner may be attached to this form. Acceptable legal agreements include, but are not limited to, certificates of eminent domain and certificates of inverse condemnation. **Please note that contracts of sale are not considered an acceptable substitute for a property owner's signature.**

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining and preparing the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fine and imprisonment. I hereby grant permission for the conduct of the proposed activities and consent to allow access to the site by representatives or agents of the Department for the purpose of conducting a site inspection(s) of the property in question.

Name of Owner/Easement Holder: _____ Date: _____
Signature: _____
Specific Block(s) and Lot(s) Owned: _____

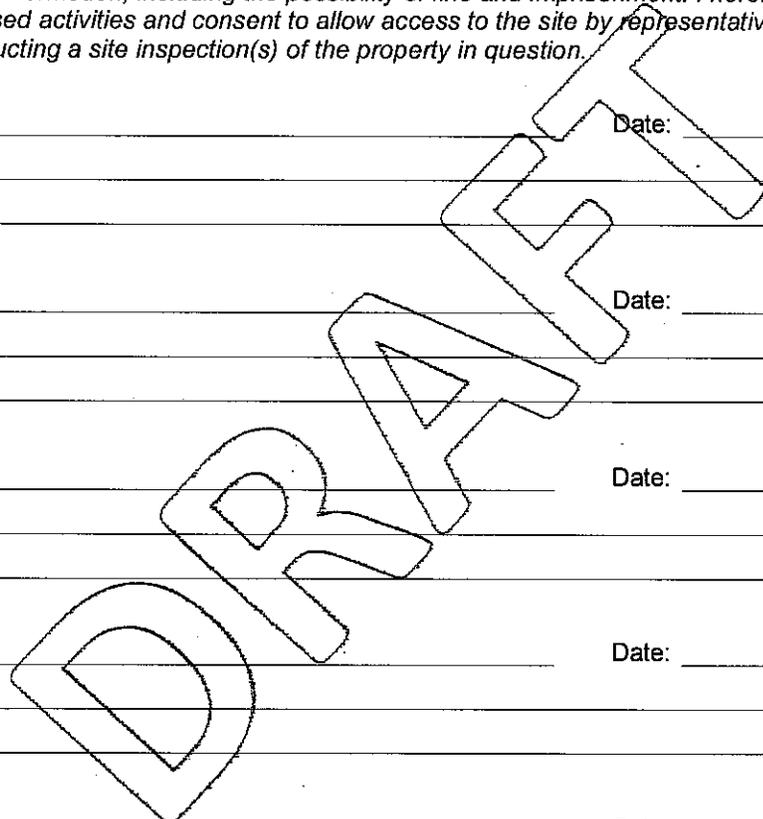
Name of Owner/Easement Holder: _____ Date: _____
Signature: _____
Specific Block(s) and Lot(s) Owned: _____

Name of Owner/Easement Holder: _____ Date: _____
Signature: _____
Specific Block(s) and Lot(s) Owned: _____

Name of Owner/Easement Holder: _____ Date: _____
Signature: _____
Specific Block(s) and Lot(s) Owned: _____

Name of Owner/Easement Holder: _____ Date: _____
Signature: _____
Specific Block(s) and Lot(s) Owned: _____

Name of Owner/Easement Holder: Borough of Watchung Date: _____
Signature:  _____
Specific Block(s) and Lot(s) Owned: Sanitary Sewer Easement on portion of Block 70.10 Lot 5.02



**BOROUGH OF WATCHUNG
RESOLUTION: R12**

***AUTHORIZING SUBMISSION OF THE NJDEP APPLICATION FOR THE PROPERTY
IDENTIFIED AS NESS FARM PROPERTY, BLOCK 301/ LOT 29***

WHEREAS, the Borough of Watchung wishes to conduct remediation work on the Ness Property, identified as Block 301, Lot 29; and

WHEREAS, in order to being remediation work, the Engineering Department must apply to the NJ Department of Environmental Protection Site Remediation Program.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Municipal Council of the Borough of Watchung, County of Somerset, State of New Jersey that it authorizes the Mayor, Administrator and/or Borough Engineer to execute the NJDEP applications on behalf of the Borough of Watchung for the property identified as Block 301, Lot 29 in the form reviewed and approved by the Borough Engineer.

Christine B. Ead, Council President

Ronald Jubin, Ph.D., Mayor

ADOPTED: JULY 13, 2023
INDEX: PROPERTIES,
C: ENG,



New Jersey Department of Environmental Protection
Site Remediation Program

**EXEMPTION FROM SPILL ACT LIABILITY CERTIFICATION
FORM**

Date Stamp
(For Department use only)

SECTION A. SITE NAME AND LOCATION

Site Name: Watchung Boro

List all AKAs: Ness Property, Ness Farm

Street Address: 666 Mountain Boulevard

Municipality: Watchung (Township, Borough or City)

County: Somerset Zip Code: 07069

Program Interest (PI) Number(s): 494612 Case Tracking Number(s): 111844

Municipal Block(s) and Lot(s):

| | | | |
|--------------------|-----------------|---------------|-------------|
| Block # <u>301</u> | Lot # <u>29</u> | Block # _____ | Lot # _____ |
| Block # _____ | Lot # _____ | Block # _____ | Lot # _____ |
| Block # _____ | Lot # _____ | Block # _____ | Lot # _____ |
| Block # _____ | Lot # _____ | Block # _____ | Lot # _____ |

SECTION B. PROPERTY OWNER

Are you the current owner of the property identified in Section A above? Yes No

If "Yes,"

Provide the date of property acquisition: 03/07/2006

If "No,"

1. Have you ever owned the property identified in Section A above? Yes No

If "Yes," provide the date of transfer: _____

2. Identify the current owner of the property below:

Name of Owner: _____

Firm Name: _____

Mailing Address: _____

City: _____ State: _____ Zip Code: _____

Email Address: _____

Telephone Number: _____

SECTION C. DESCRIPTION OF CONDITIONS THAT ALLOW AN EXEMPTION FROM SPILL ACT LIABILITY

A federal, state, or local governmental entity can determine whether it is responsible for the contamination at a property by reviewing the Spill Compensation and Control Act at N.J.S.A. 58:10-23.11g.d(4) and reporting that finding to the NJDEP.

1. Select either a. or b. below:

a.) The governmental entity is exempt from joint and several liability because it acquired the property by virtue of its function as sovereign through:

- | | | |
|--|--------------------------------------|---|
| <input type="checkbox"/> Bankruptcy | <input type="checkbox"/> Abandonment | <input type="checkbox"/> Condemnation |
| <input type="checkbox"/> Tax delinquency | <input type="checkbox"/> Escheat | <input type="checkbox"/> Eminent domain |

b.) The governmental entity is exempt from joint and several liability because the governmental entity acquired the property by any means for the purpose of promoting the redevelopment of that property.

2. Have you conducted remediation work within the last year? Yes No
3. Will you be conducting remediation work within the next year? Yes No

SECTION D. INFORMATION CONCERNING PARTIES RESPONSIBLE FOR CONTAMINANTS DISCHARGED AT THE SITE

Please include any information that you may have regarding individuals and/or corporate entities that are or may be responsible for contaminants discharged at the site.

Select One

- I do **not** have information regarding individuals and/or corporate entities that are or may be responsible for contaminants discharged at the site
- I have information regarding individuals and/or corporate entities that are or may be responsible for contaminants discharged at the site (Attach all pertinent information to this form).

SECTION E. PERSON AUTHORIZED TO CERTIFY FOR THE GOVERNMENTAL ENTITY INFORMATION AND CERTIFICATION

Full Legal Name of the Person Authorized to Certify for governmental entity: Ronald Jubin

Title: Mayor

Phone Number: (908) 756-0080 Ext: _____ Fax: _____

Mailing Address: 15 Mountain Blvd

City/Town: Watchung State: New Jersey Zip Code: 07069

Email Address: rjubin@watchungnj.gov

This certification shall be signed by the person authorized to certify for the governmental entity.

I certify that the governmental entity:

- a. *Has not discharged, at the Site, any hazardous substance as defined pursuant to N.J.S.A. 58:10-23.11b, hazardous waste as defined pursuant to N.J.S.A. 13:1E-38, or pollutant defined pursuant to N.J.S.A. 58:10A-3;*
- b. *Has not been in any way responsible, pursuant to any law, for any contaminant at or emanating from the Site, or contamination that has emanated from the Site, other than by acquiring ownership of the Site, if applicable, after all of the discharges occurred at the Site;*
- c. *Has not aggravated or contributed to contamination at or emanating from the Site, or contamination that has emanated from the Site;*
- d. *Has not, as a holder of a security interest in a facility or underground storage tank facility, actively participated in the management of a facility or underground storage tank facility at the Site, as those terms are defined in N.J.S.A. 58:10-23.11a et seq.;*
- e. *Has not negligently caused a new discharge at the Site, after the date of [insert name of person]'s foreclosure on a security interest in the Site, pursuant to N.J.S.A. 58:10-23.11g.6.e(1); and*
- f. *Is not at the time of this certification, and has never been, an owner or operator of an industrial establishment at the Site pursuant to the Industrial Site Recovery Act, N.J.S.A. 13:1K-6 et seq.*
- g. *Did not acquire the property when the property was being remediated in a timely manner by another party (if the municipality acquired ownership of the property by condemnation or eminent domain).*

I further certify, on behalf of the governmental entity, that I am authorized to make this binding Certification, am familiar with the Site and with all matters addressed in this Certification, and that the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment.

Signature: _____ Date: _____

Name/Title: Ronald Jubin, Mayor

Completed forms should be sent to:

Bureau of Case Assignment & Initial Notice
 Site Remediation Program
 NJ Department of Environmental Protection
 401-05H
 PO Box 420
 Trenton, NJ 08625-0420

**BOROUGH OF WATCHUNG
ORDINANCE #: 23/12**

An Ordinance to amend the Code of The Borough of Watchung CH. 5-12.76 et seq., Thereof, and to further amend, fix and determine the 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 employess, be approved as follows:

| <u>JOB TITLE</u> | <u>MINIMUM</u> | <u>MAXIMUM</u> |
|---|----------------|--------------------------------|
| Administrator | \$75,000.00 | \$180,000 \$200,000 |
| Borough Clerk | \$45,000.00 | \$105,000.00 |
| Deputy Clerk | \$40,000.00 | \$67,000.00 |
| Assistant Municipal Clerk | \$35,000.00 | \$65,000.00 |
| Mayor/Council Member | \$3,000.00 | \$6,000.00 |
| Chief Financial Officer / QPA / Technology Officer. | \$40,000.00 | \$133,000.00 |
| Deputy Treasurer / Payroll & Benefits Manager | \$38,000.00 | \$62,000.00 |
| Administrative Assistant | \$34,500.00 | \$62,000.00 |
| Administrative Assistant / Finance | \$34,000.00 | \$62,000.00 |
| Administrative Assistant / Police Dept. | \$34,500.00 | \$62,000.00 |
| Administrative Assistant / TACO / Office Manager | \$35,000.00 | \$75,000.00 |
| Executive Assistant / IT Specialist | \$50,000.00 | \$100,000.00 |
| Registrar of Vital Statistics | \$400.00 | \$1,200.00 |
| Construction Code Official/ Building Subcode Official | \$25,000.00 | \$55,000.00 |
| Zoning Officer | \$10,000.00 | \$25,000.00 |
| Building Inspector | \$8,000.00 | \$56,000.00 |
| Fire Sub-Code Official | \$10,000.00 | \$28,000.00 |
| Plumbing Sub-Code Official | \$10,000.00 | \$26,000.00 |
| Electrical Sub-Code Official | \$10,000.00 | \$27,000.00 |
| Fire Official | \$10,000.00 | \$42,000.00 |
| OEM Coordinator | \$1,800.00 | \$8,000.00 |
| Engineer | \$55,000.00 | \$98,000.00 |
| Municipal Court Judge | \$32,000.00 | \$95,000.00 |
| Public Defender | \$6,000.00 | \$25,000.00 |
| Chief of Police | \$150,000.00 | \$210,000.00 |
| Police Captain | \$159,000.00 | \$180,000.00 |
| Secretary | \$30,000.00 | \$62,000.00 |
| Recreation Coordinator | \$6,000.00 | \$20,000.00 |
| Public Works Manager | \$60,000.00 | \$130,000.00 |
| Public Works Foreman | \$50,000.00 | \$88,000.00 |
| Public Works Driver / Operator Step 1 | \$40,000.00 | \$53,864.00 |
| Public Works Driver / Operator Step 2 | \$40,000.00 | \$57,298.00 |
| Public Works Driver / Operator Step 3 | \$40,000.00 | \$60,731.00 |
| Public Works Driver / Operator Step 4 | \$40,000.00 | \$64,370.00 |
| Public Works Driver / Operator Step 5 | \$40,000.00 | \$68,368.00 |
| Public Works Driver / Operator Step 6 | \$40,000.00 | \$72,811.00 |
| Public Works Driver / Operator Step 7 | \$40,000.00 | \$76,369.00 |
| Public Works Driver / Operator Step 8 | \$40,000.00 | \$80,371.00 |

**BOROUGH OF WATCHUNG
ORDINANCE #: 23/12**

An Ordinance to amend the Code of The Borough of Watchung CH. 5-12.76 et seq., Thereof, and to further amend, fix and determine the 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 employess, be approved as follows:

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

Municipal Clerk

Ronald Jubin, Mayor

Introduced by: Fischer
 Passed:
 Published:
 Adopted:

DRAFT

**BOROUGH OF WATCHUNG
RESOLUTION: R9**

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

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

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

1. The public shall be excluded from discussion of the closed session of June 15, 2023.
2. The general nature of the subject matters to be discussed are:
 - a. Anticipated Litigation regarding Bonnie Burn Redevelopment Project
 - b. Contract Negotiations and Attorney-Client Privilege Matters on Drift Road
 - c. Contract Negotiations with MAHA, LLC
 - d. Personnel Matters regarding Borough Employees: Administrative Assistants and the Construction Official
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: JULY 13, 2023
INDEX: MISC.
C: