

BOROUGH OF WATCHUNG
ORDINANCE: 24/05

**ORDINANCE ESTABLISHING REGULATIONS ON THE PRIVATE
STORAGE OF SALT THROUGHOUT THE BOROUGH IN COMPLIANCE
WITH NJDEP STORMWATER REGULATIONS.**

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. The Code of the Borough of Watchung is hereby supplemented and amended to establish and create new Chapter 23B to be entitled "Privately-Owned Salt Storage – Stormwater Protection" to read as follows:

Chapter 23B. Privately-Owned Salt Storage – Stormwater Protection.

§23B-1. Purpose.

The purpose of this Chapter is to prevent stored salt and other solid de-icing materials from being exposed to stormwater. This Chapter establishes requirements for the storage of salt and other solid de-icing materials on properties not owned or operated by the municipality (privately-owned), including residences, in the Borough of Watchung to protect the environment, public health, safety and welfare, and to prescribe penalties for failure to comply.

§23B-2. Definitions:

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

- A. "De-icing materials" means any granular or solid material such as melting salt or any other granular solid that assists in the melting of snow.
- B. "Impervious surface" means a surface that has been covered with a layer of material so that it is highly resistant to infiltration by water.
- C. "Storm drain inlet" means the point of entry into the storm sewer system.
- D. "Permanent structure" means a permanent building or permanent structure that is anchored to a permanent foundation with an impermeable floor, and that is completely roofed and walled (new structures require a door or other means of sealing the access way from wind driven rainfall).

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A fabric frame structure is a permanent structure if it meets the following specifications:

- (1) Concrete blocks, jersey barriers or other similar material shall be placed around the interior of the structure to protect the side walls during loading and unloading of de-icing materials;
 - (2) The design shall prevent stormwater run-on and run through, and the fabric cannot leak;
 - (3) The structure shall be erected on an impermeable slab;
 - (4) The structure cannot be open sided; and
 - (5) The structure shall have a roll up door or other means of sealing the access way from wind driven rainfall.
- E. "Person" means any individual, corporation, company, partnership, firm, association, or political subdivision of this State subject to municipal jurisdiction.
- F. "Resident" means a person who resides on a residential property where de-icing material is stored.

§23B-3. Deicing Material Storage Requirements:

- A. Temporary outdoor storage of de-icing materials in accordance with the requirements below is allowed between October 15th and April 15th:
- (1) Loose materials shall be placed on a flat, impervious surface in a manner that prevents stormwater run-through;
 - (2) Loose materials shall be placed at least 50 feet from surface water bodies, storm drain inlets, ditches and/or other stormwater conveyance channels;
 - (3) Loose materials shall be maintained in a cone-shaped storage pile. If loading or unloading activities alter the cone-shape during daily activities, tracked materials shall be swept back into the storage pile, and the storage pile shall be reshaped into a cone after use;
 - (4) Loose materials shall be covered as follows:
 - a. The cover shall be waterproof, impermeable, and flexible;
 - b. The cover shall extend to the base of the pile(s);

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- c. The cover shall be free from holes or tears;
 - d. The cover shall be secured and weighed down around the perimeter to prevent removal by wind; and
 - e. Weight shall be placed on the cover(s) in such a way that minimizes the potential of exposure as materials shift and runoff flows down to the base of the pile.
 - 1. Sandbags lashed together with rope or cable and placed uniformly over the flexible cover, or poly-cord nets provide a suitable method. Items that can potentially hold water (e.g., old tires) shall not be used;
 - f. Containers must be sealed when not in use; and
 - g. The site shall be free of all de-icing materials between April 16th and October 14th.
- B. De-icing materials should be stored in a permanent structure if a suitable storage structure is available. For storage of loose de-icing materials in a permanent structure, such storage may be permanent, and thus not restricted to October 15 -April 15.
- C. All temporary or permanent structures for the storage of de-icing materials must meet the required setbacks for the zone in which the facility is located.
- D. The property owner, or owner of the de-icing materials if different, shall designate a person(s) responsible for operations at the site where these materials are stored outdoors, and who shall document that weekly inspections are conducted to ensure that the conditions of this ordinance are met. Inspection records shall be kept on site and made available to the municipality upon request.
- (1) Residents who operate businesses from their homes that utilize de-icing materials are required to perform weekly inspections.

§23B-4. Exemptions:

Residents may store de-icing materials outside in a solid-walled, closed container that prevents precipitation from entering and exiting the container, and which prevents the de-icing materials from leaking or spilling out. Under these circumstances, weekly inspections are not necessary, but repair or replacement of damaged or inadequate containers shall occur within 2 weeks.

If containerized (in bags or buckets) de-icing materials are stored within a permanent structure, they are not subject to the storage and inspection requirements in Section 400-28 above. Piles of de-icing materials are not exempt, even if stored in a permanent structure.

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This ordinance does not apply to facilities where the stormwater discharges from de-icing material storage activities are regulated under another NJPDES permit.

§23B-5 Enforcement:

This Chapter shall be enforced by the Zoning Officer during the course of ordinary enforcement duties.

§23B-6 Violations and Penalties:

Any person(s) who is found to be in violation of the provisions of this Chapter shall have seventy-two (72) hours to complete corrective action. Repeat violations and/or failure to complete corrective action shall result in fines as outlined in Section 1-5.

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

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

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

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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).

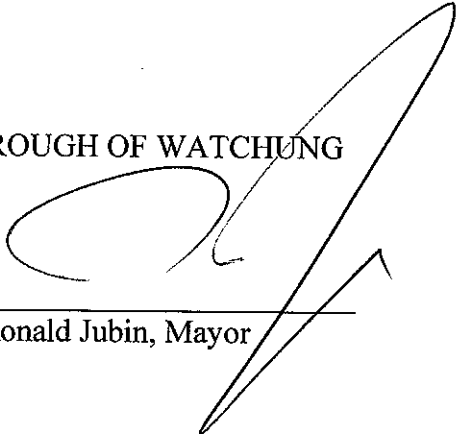
INTRODUCED BY: GIBBS
PASSED: APRIL 18, 2024
PUBLISHED: APRIL 25, 2024
ADOPTED: MAY 2, 2024
CC: CODE, COURTS,
ZONING, ENG

ATTEST:



Edith Gil, Borough Clerk

BOROUGH OF WATCHUNG


By: _____
Ronald Jubin, Mayor

BOROUGH OF WATCHUNG
ORDINANCE: 24/06

**ORDINANCE ESTABLISHING AN ADVISORY COMMITTEE ON
SUSTAINABLE PRACTICES TO BE KNOWN AS THE GREEN TEAM.**

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 2-44 entitled “(Reserved)” of Article V entitled “Boards, Committees, and Commissions” of Chapter 2 entitled “Administration” of The Code of the Borough of Watchung is hereby supplemented and amended to establish and codify the Borough’s advisory committee on sustainable practices known as the “Green Team” to read as follows:

Chapter 2. Administration.

Article V. Boards, Committees, and Commissions

§2-44. ~~(Reserved)~~ Green Team Advisory Committee

§2-44.1. Purpose; Established.

In order to assist the Borough of Watchung to be more environmentally and “green” friendly, and preserve and promote the Borough’s sustainable and “green” practices, economically, socially and environmentally, there is hereby established and created an advisory committee on sustainable and “green” practices to be known as the “Green Team Advisory Committee” of the Borough of Watchung.

§2-44.2. Appointments; Membership; and Qualifications.

- A. The Green Team Advisory Committee so created shall consist of seven (7) total members, who shall be employees and/or residents of the Borough. All members shall be appointed by the Mayor, with the advice and consent of the Borough Council. Each member shall be chosen with consideration to their qualifications and fitness for service with regard to sustainable practices and environmental preservation.
- B. The terms of membership shall be for a term of three (3) years. All terms shall begin as of January 1 of the year of their appointment and expire on December 31 of the last year of their term. Initially appointments to the Green Team Advisory Committee shall be staggered so that no more than 3 members are to be appointed/reappointed in any year.
- C. In January of each year, the Green Team Advisory Committee shall select from its members one member to serve as its Chairperson, one member to serve as its Vice

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Chairperson, and one person to serve as its Secretary, who shall all served for a period of one year.

- D. Vacancy. Any vacancy occurring other than by expiration of the term shall be filled for the unexpired term in the same manner as the original appointment for such member.
- E. All members and officers of the Green Team Advisory Committee shall serve without compensation.
- F. The Mayor may elect a liaison from the Borough Council, with the advice and consent of the Council, to the Green Team Advisory Committee.

§2-44.3. Powers and Duties.

- A. The Green Team Advisory Committee shall perform the following functions and duties:
 - 1. Review and advise the Mayor and Borough Council on green initiatives and environmental impacts to the community from ordinances, zoning, regulations and administrative functions of the Borough government;
 - 2. Make recommendations for changes to Borough ordinances and/or policies that would assist with the Borough's economic, social and environmental sustainability, and advise of the best practices that promote such activity;
 - 3. Conduct community and educational programs studies to promote sustainable energy and responsible waste management practices;
 - 4. Assist the Borough in achieving certifications from Sustainable Jersey, including any and all required registration with Sustainable Jersey or other similar State program;
 - 5. Advise the Mayor, Borough Council, and administration on the availability of grant programs and economic initiatives relating to sustainable practices; and
 - 6. Make recommendations to the Mayor and Borough Council with regard to any purchase or contract for the promotion of sustainable practices within the Borough, with the final decision whether to enter or award such purchase or contract being at the sole discretion of the governing body;
 - 7. Carry out other related duties as may be assigned from time to time by the Borough Council.
 - 8. Make an annual report to the Mayor and Borough Council during December of each year setting forth, in detail, its operations and recommendations covering the preceding twelve (12) months.

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- B. The Green Team Advisory Committee shall not have any powers or authorities other than those set forth herein. Specifically, the Committee shall not have the power or authority to expend public funds, pledge the credit of the Borough or enter into contracts on behalf of itself or the Borough.

§2-44.4. Meetings.

- A. As an advisory committee, meetings of the Green Team Advisory Committee is not subject to the Open Public Meetings Act; however, is encouraged to obtain input from the public in a manner as the Committee deems appropriate for the circumstances.
- B. The Green Team Advisory Committee shall keep accurate minutes of its meetings and activities; and approved minutes shall be filed with the Borough Clerk.
- C. A majority of the membership of the Committee shall constitute a quorum for the holding of a meeting of the Committee.

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

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

BE IT FURTHER ORDAINED by the County of the Borough of Watchung that within five (5) days after its adoption by the Council, this Ordinance shall be presented to the Mayor for his approval and signature, which approval shall be granted or denied within ten (10) days of

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receipt of same, pursuant to N.J.S.A. 40A:60-5(d). If the Mayor fails to return this Ordinance with either his approval or objection to same within ten (10) days after it has been presented to him, then this Ordinance shall be deemed approved; and

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

INTRODUCED BY: DAHL

PASSED: APRIL 18, 2024

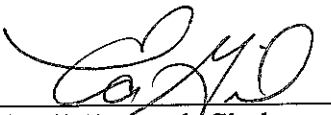
PUBLISHED: APRIL 25, 2024

ADOPTED: MAY 2, 2024

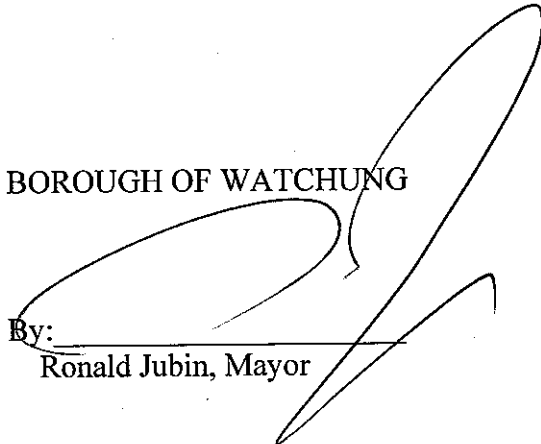
CC: GREEN TEAM, W. HANCE,
GENERAL CODE

ATTEST:

BOROUGH OF WATCHUNG



Edith Gil, Borough Clerk


By: _____
Ronald Jubin, Mayor

**BOROUGH OF WATCHUNG
ORDINANCE NO: 24/07**

**ORDINANCE AMENDING APPENDIX A OF THE BOROUGH CODE TO
UPDATE AND AMEND THE RULES OF THE COUNCIL WITH REGARD
TO COUNCIL MEETINGS.**

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

Section 1. Appendix A entitled "Rules of Council, Ordinances" of the Code of the Borough of Watchung, is hereby supplemented and amended to read as follows: [New language in **bold and underlined**; deleted language in ~~double strikethrough~~]

Appendix A. Rules of the Council, Ordinances

Part I. Rules of Order of the Mayor and Council

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

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

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

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

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

Rule 3. Call to Order.

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

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Rule 4. Quorum.

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

Rule 5. Order of Business.

The regular order of business shall be as follows:

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

Notwithstanding the foregoing, the Mayor or presiding officer may amend the Order of Business at a Council meeting to preserve order and decorum or to provide an accommodation to a Borough official or member of the public.

Rule 6. Calls for Special Meetings.

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

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

Rule 7. Standing Committees.

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

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- (i) Community Service
- 3. Public Works Buildings and Grounds:
 - (a) Maintenance of roads
 - (b) Snow removal
 - (c) Streetlights
 - (d) Sewer operation
 - (e) Engineering Department
 - (f) State aid roads
 - (g) Road Department salaries
 - (h) Road equipment
 - (i) Roads
 - (j) Recreation areas
 - (k) Sewers
 - (l) Buildings and grounds
 - (m) Solid Waste
- 4. Public Affairs:
 - (a) Board of Health
 - (b) Zoning Official
 - (c) Board of Adjustment
 - (d) Environmental Commission
 - (e) Recreation Commission
 - (f) Historical Committee
- 5. Fire:
 - (a) Fire hydrants
 - (b) Fire Department
 - (c) Fire equipment
 - (d) Fire inspection
 - (e) Fire Safety Official
 - (f) Construction Official
 - (g) Office of Emergency Management
- 6. Laws/Ordinances:
 - (a) Legal
 - (b) Planning Board

Rule 8. Nonstanding and Special Committees.

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

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

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

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Rule 10. Method of Speaking.

Every member shall address the Chair while speaking.

Rule 11 Divisions of the Question.

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

Rule 12. Motions When a Question is Under Consideration.

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

Rule 13. Reconsideration of a Question.

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

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

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

Rule 15. Introduction or Withdrawal of Motions and Resolutions.

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

Rule 16. Amendments Restricted to Subject Under Consideration.

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

Rule 17. Members Present Required to Vote Unless Excused.

Every member who shall be present when the question is put shall vote for or against the same. Any member who desires to abstain must, prior to any discussion on the measure, seek to be

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excused from the vote by a vote of the Council. If the Council excuses that member, then the member shall step down and not participate in the discussion or vote.

Rule 18. Recording of Votes.

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

Rule 19. Calling of Members to Order.

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

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

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

Rule 21. Substitution When Presiding Officer Leaves the Chair.

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

Rule 22. Recognition of Members for Speaking.

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

Rule 23. Committee Reports.

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

Rule 24. Mayor Ex Officio Member of Committees.

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

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Rule 25. Purchase Orders for Claims.

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

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

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

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

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

Rule 28. Repeal of Previous Rules.

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

Rule 29. Time Limit for Items for Agenda.

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

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

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

Rule 31. Public Portion; Public Comment.

The public shall be provided an opportunity to address the Mayor and Council during public portions of all Borough Council meetings in compliance with the Open Public Meetings Act, N.J.S.A. 10:4-6, et seq. The Mayor or presiding officer shall determine the method and order for public comment during each public portion of the agenda. During each public portion, members of the public shall be provided three (3) minutes to speak, with attorneys

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representing individual(s) or group(s) being provided five (5) minutes, unless otherwise extended by the Mayor or presiding officer. No member of the public shall speak more than twice during each public portion, nor more than once until every other member of the public desiring to speak had an opportunity to have spoken, unless otherwise permitted by leave of the Mayor or presiding officer. Members of the public are not permitted to yield their time to speak to any other person(s).

Part II. Procedures for Adoption of an Ordinance.

The adoption of all ordinances shall comply with the procedural requirements of N.J.S.A. 40:49-1, *et seq.*, and N.J.S.A. 40A:60-1, *et seq.*, including all additional requirements that may be applicable pursuant to New Jersey law, including, without limitation, the required Planning Board review and notice requirements of the Municipal Land Use Law, N.J.S.A. 40:55D-1, *et seq.* The general procedures for the adoption of an ordinance shall be as follows:

First Reading.	
Councilmember:	Mayor, I move the adoption of an ordinance concerning [subject matter or title of ordinance] on first reading and authorize and direct the Clerk to advertise a public hearing, in accordance with law.
	(Roll call on ordinance.)

Final Adoption.	
Councilmember:	Under Unfinished Business: Mayor, I call up for second reading an ordinance concerning [subject matter or title of ordinance] and move to open the public hearing on the ordinance.
	(Public hearing is held.)
	(Public hearing is closed.)
Councilmember:	Mayor, I move the public hearing be closed, this ordinance be adopted on second reading, and to authorize and direct the Clerk to advertise the adoption in accordance with law.
	(Roll call vote on ordinance.)

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

BOROUGH OF WATCHUNG
ORDINANCE NO: 24/07

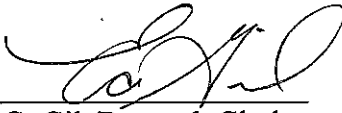
BE IT FURTHER ORDAINED by the Council of the Borough of Watchung that in the event of any inconsistencies between the provisions of this Ordinance and any prior ordinance of the Borough of Watchung, the provisions hereof shall be determined to govern, and the inconsistencies of the prior ordinance are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

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

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).

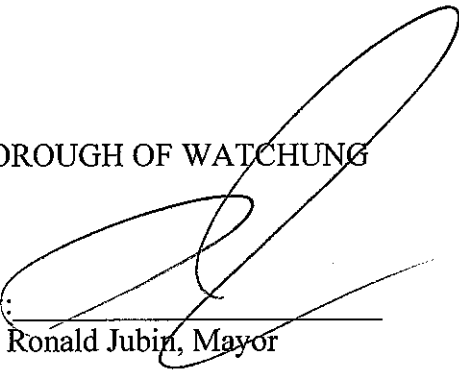
INTRODUCED BY: DAHL
PASSED: APRIL 18, 2024
PUBLISHED: APRIL 25, 2024
ADOPTED: MAY 2, 2024
CC: CODE,

ATTEST:



Edith G. Gil, Borough Clerk

BOROUGH OF WATCHUNG

By: 

Ronald Jubin, Mayor

**BOROUGH OF WATCHUNG
ORDINANCE: 24/08**

**ORDINANCE AMENDING THE RECREATION COMMISSION FEES
FOR THE BOROUGH'S SUMMER CAMP PROGRAM.**

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 2-44 entitled “(Reserved)” of Article V entitled “Boards, Committees, and Commissions” of Chapter 2 entitled “Administration” of The Code of the Borough of Watchung is hereby supplemented and amended to establish and codify the Borough’s advisory committee on sustainable practices known as the “Green Team” to read as follows: [New language **bold and underlined**; deleted language in ~~double-strikethrough~~.]

Chapter 2. Administration.

Article VIII. Fees for Municipal Services

§2-63. Recreation Commission Fees.

§2-63.1. Recreational Field Use.

The Recreation Commission is authorized to collect a fee, ~~such fee to be set by resolution~~, from each **individual, organization or entity** ~~group/company~~ requesting use of the fields in the Borough of Watchung, **which fee shall be set by resolution**. Such resolution shall be kept on file with the Borough Clerk.

§2-63.2. Summer Camp Program.

The Recreation Commission is authorized to collect a fee for the operation of the Summer Camp Program, which fee shall be set by resolution. Such resolution shall be kept on file with the Borough Clerk. When the Summer Camp Program utilizes an outside vendor, or the use of sites or facilities that are outside the control or ownership of the Borough, any additional costs associated with such sites, facilities or vendors shall be incorporated into the Summer Camp Program fee herein established.

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

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

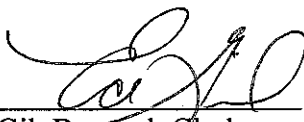
BE IT FURTHER ORDAINED by the Council of the Borough of Watchung that in the event of any inconsistencies between the provisions of this Ordinance and any prior ordinance of the Borough of Watchung, the provisions hereof shall be determined to govern, and the inconsistencies of the prior ordinance are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

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

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).

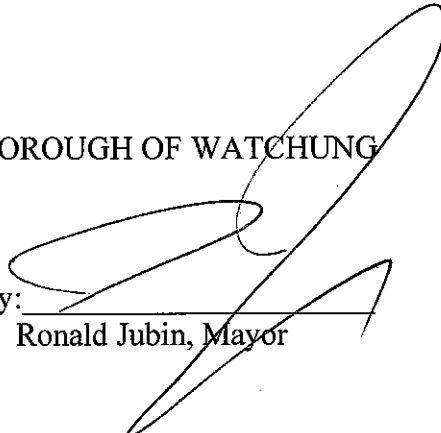
INTRODUCED BY: FISCHER
PASSED: APRIL 18, 2024
PUBLISHED: APRIL 25, 2024
ADOPTED: MAY 2, 2024
CC: CODE, D. GRAY, W. HANCE

ATTEST:



Edith Gil, Borough Clerk

BOROUGH OF WATCHUNG

By: 

Ronald Jubin, Mayor

BOROUGH OF WATCHUNG
ORDINANCE: 24/09

**ORDINANCE ESTABLISHING REGULATIONS ON ILLEGAL DUMPING
THROUGHOUT THE BOROUGH.**

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. Chapter 15 entitled "Garbage and Waste" of the Code of the Borough of Watchung is hereby supplemented and amended to establish new Section 15-3 to be entitled "Illegal Dumping" to read as follows:

§15-3. ILLEGAL DUMPING.

§15-3.1. Dumping Prohibited.

It shall be unlawful for any person to: dump, deposit, place or throw, or cause to permit to be dumped, deposited, placed or thrown, upon any property belonging to another person, without express permission of such owner, any barrels, boxes, cans, bottles, glasses, papers, or containers broken or otherwise susceptible of holding or containing liquids of any junk, garbage, rubbish, live or dead vegetation, grass, leaves, trees, branches, stumps, castoff building materials, soil, offal, or other offensive or unsightly matter.

§15-3.2. Owner of Land Where Material is Dumped.

It shall be unlawful for any owner, lessee or occupant of any lot or land to dump, deposit, place or throw, or permit to be dumped thereon, or allow to accumulate thereon, and fail to remove within five (5) days after the service of the notice hereinafter provided for in Section 15-3.5, any barrels, boxes, cans, bottles, glasses, papers or containers, broken or otherwise susceptible of holding or containing liquids; or any obnoxious growths, filth, junk, garbage, rubbish, dead vegetation, leaves, discarded building materials, sewerage, offal, trash, debris, or other offensive or unsightly matter.

§15-3.3. Brush, Weeds and Other Vegetation.

It shall be unlawful for any owner, lessee, or occupant of any lot or land to permit or maintain on such lot or land, within a distance of 200 feet of any building, sidewalk, public place or the curblin of any street, any growth of weeds, grass or brush to a height of six inches or more, or any dead or dying trees, stumps, roots or other rank vegetation, and failure to remove such items within ten days after service of notice is hereinafter provided in Section 15-3.5.

§15-3.4. Accumulation of Water.

BOROUGH OF WATCHUNG
ORDINANCE: 24/09

It shall be unlawful for any owner, lessee or occupant of any lot to maintain thereon any ingraded excavation, or any excavation in which water may become stagnant, and continue such condition in excess of ten (10) days after service of the notice hereinafter provided in Section 15-3.5.

§15-3.5. Notice; Removal by Borough; Costs.

- a. In the event that the owner, lessee or occupant of lands fails to remove the substance or correct the condition prescribed as unlawful in this Section 15-3 within five (5) days after the notice to remove or remedy the same, and the Code Official having determined that the same is necessary and expedient for the preservation of the public health, safety and general welfare, or to eliminate a fire hazard, the Code Official or his/her designee may cause the substance to be removed or the condition to be corrected and the cost thereof, plus an administrative fee of 15%, to be certified to the Council, which shall examine the certificate and if found to be correct adopt a resolution certifying the amount and authorizing said amount to be charged against said lands. The administrative fee shall be subject to a minimum amount of \$500.00. The amount charged shall thereupon become a lien upon said lands and shall be added to and become a part of the taxes next to be assessed and levied upon such lands, the same to bear interest at the same rate as unpaid taxes, and shall be collected and enforced by the same officer and in the same manner as real estate taxes. The notice herein provided for shall be in writing and shall be served upon a resident of Watchung personally, or by leaving it at his or her usual place of abode, and shall be served upon a nonresident of Watchung by mailing the same to his or her last known address as shown on the tax records. This remedy shall be in addition to the penalties hereinafter provided.
- b. Any and all administrative fee amounts collected as a result of this section shall be used exclusively for the replacement of materials and equipment utilized by the Code Official for the purposes of enforcement of this section and shall be held in trust by the Borough's Chief Financial Officer for that purpose.

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

BE IT FURTHER ORDAINED by the Council of the Borough of Watchung that in the event of any inconsistencies between the provisions of this Ordinance and any prior ordinance of

BOROUGH OF WATCHUNG
ORDINANCE: 24/09


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

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

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

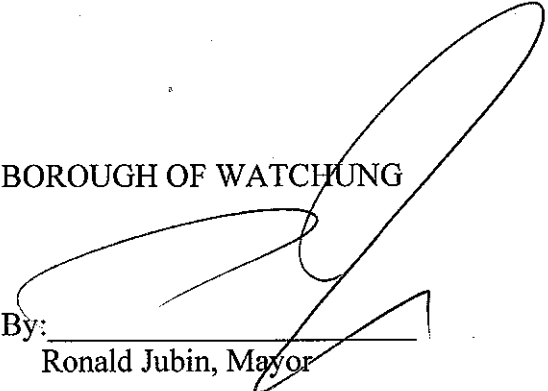
INTRODUCED BY: GIBBS
PASSED: APRIL 18, 2024
PUBLISHED: APRIL 25, 2024
ADOPTED: MAY 2, 2024
CC: CONSTRUCTION, CODE,
COURTS, FINANCE,

ATTEST:



Edith Gil, Borough Clerk

BOROUGH OF WATCHUNG


By: _____
Ronald Jubin, Mayor

**BOROUGH OF WATCHUNG
ORDINANCE: 24/10**

**ORDINANCE AMENDING THE BOROUGH'S REGULATIONS AND
PERMITTING REQUIREMENTS FOR THE IMPORTING AND
REMOVAL OF SOIL AND FILL IN THE BOROUGH.**

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. Chapter 23 entitled "Soil and Soil Removal" 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.~~]

CHAPTER 23. Soil Importing and ~~Soil~~ Removal.

§23-1. SOIL REMOVAL.

§23-1.1. Purpose for Regulations.

The purpose of this section is to regulate and control the relocation, filling, excavation and removal of soil in the Borough. The Mayor and Council hereby finds and determines that the unregulated and uncontrolled relocation, filling, excavation and removal of soil is detrimental to the public safety, health, general welfare and proper development of the Borough, and constitutes a deterrent to the general purposes of municipal planning of the Borough. The lack of control and regulation would result in serious and irreparable damage to the public welfare by reason of soil erosion, inadequate and improper surface water drainage, the impairment of the fertility of the soil, the removal of lateral support of abutting streets, lands and premises, the creation of dangerous depressions or pits, the deterioration of property values and the rendering of land unfit or unsuitable to its most appropriate uses.

§23-1.2. Definitions.

As used in this section:

MOVE

Shall mean to dig, excavate, remove, grade, regrade, level or otherwise alter or change the location or contour, to transport or to supply. This term shall not be construed to include plowing, spading, cultivating, harrowing or disking of soil, or any other operation usually and ordinarily associated with the tilling of soil for agricultural or horticultural purposes.

SOIL

BOROUGH OF WATCHUNG
ORDINANCE: 24/10

Shall mean any earth, topsoil, sand, clay, loam, gravel, humus or dirt, without regard to the presence or absence therein of organic matter.

§23-1.3. Permit Required.

No person, firm or corporation shall move, or cause, allow, permit or suffer to be moved or relocated, any soil in excess of 50 cubic yards from, in, or upon any land in the Borough, unless and until a soil permit shall first have been issued by the Mayor and Council.

§23-1.4. Certain Construction Projects Exempted.

No soil permit shall be required in connection with the construction, alteration, addition to or repairing of any building erected or hereafter to be erected on any land, or the excavation, filling, landscaping or grading incidental to the use of such building on the land, including the installation, repair or replacement of a sanitary system used in connection therewith, provided that the finished grade on such land after completion of the work shall not be lowered to a point more than six inches higher than the crown of the road abutting the property upon which such building shall be located. Further, any holes left as the result of excavation shall not be filled with stones, boulders, debris or stumps unless they are covered with at least three feet of soil. In no case shall any soil be moved under the provisions of this section prior to the issuance of a building permit.

§23-1.5. Issuance of Permits.

The Mayor and Council may, upon written application, grant permits for relocation, filling, excavation or removal of soil or other purposes, provided the granting of such application by the Mayor and Council does not create conditions inimical to the public health, welfare and safety and will not result in the creation of sharp declivities, pits or depressions and soil erosion and inadequate and improper surface water drainage, depressed land values, drainage or sewerage problems or other conditions or dangers.

§23-1.6. Applications for Permits.

The application shall be made in writing to the Mayor and Council and filed with the Borough Clerk. The application shall set forth in detail the nature of the proposed relocation, filling, excavating or removal of soil, describe the premises and define the purposes, and shall be accompanied by a contour map of the premises showing present contour lines, proposed contour lines and grades of abutting streets and lands. The applicant shall also submit such other pertinent data as the Mayor and Council may require.

§23-1.7. Hearings on Applications.

Upon written request of any applicant, the Mayor and Council shall grant the applicant a hearing prior to making a determination of the disposition of the application. At the hearing, which shall be held within two weeks from the date of the filing of the application with the Borough Clerk, the applicant may present such evidence as he desires in support of his application. In determining the disposition of each application, the Mayor and Council shall take into consideration soil erosion,

BOROUGH OF WATCHUNG
ORDINANCE: 24/10

drainage, soil fertility, lateral support slopes and grades of abutting streets, land values and uses, and such other factors as may bear upon or relate to the coordinated, adjusted and harmonious physical development of the Borough.

§23-1.8. Surety Bond Required.

Before any permit or permission for soil removal shall be granted or issued, the owner or applicant shall file with the Mayor and Council a bond in acceptable form and acceptable surety and in sufficient amount to ensure the faithful performance of the work to be undertaken pursuant to the permission granted in accordance with the provisions of this section.

§23-1.9. Application and Removal Fees.

- a. Applicants for permits shall submit, together with their applications, an application fee of \$50 to cover the costs of reviewing and issuing the permit.
- b. Permittees shall, within 30 days after concluding work authorized by a particular permit, pay to the Borough the sum of three (\$0.03) cents for every cubic yard of soil removed. The total amount of soil removed shall be verified by the Borough Engineer or such other person who may be so authorized by the Mayor and Council.

§23-1.10. Violations and Penalties.

Any person who violates any provision of this section shall, upon conviction, be subject to a penalty as stated in Chapter 1 Section 1-5, General Penalty.

§23-2. IMPORTING OF SOIL/FILL.

§23-2.1. Purpose for Regulations.

The purpose of this section is to regulate and control the importation and deposition of soil and fill into the Borough. The Mayor and Council hereby finds and determines that the unregulated and uncontrolled importation of soil and fill into the Borough is detrimental to the public safety, health, general welfare and proper development of the Borough. The lack of control and regulation could result in serious and irreparable damage to the public welfare by reason of the importation of contaminated soil or fill into the Borough. The adoption and enforcement of this Section does not exempt an applicant from other required local, State or Federal approvals or local Soil Conservation District requirements regarding the acceptability and placement of soil/fill materials.

This Section does not apply to soil/fill imported for the purposes of remediation pursuant to the Administrative Requirements for the Remediation of Contaminated Sites (ARRCS, N.J.A.C. 7:26C) and Technical Requirements for Site Remediation (N.J.A.C. 7:26E), operation and/or closure of sanitary landfills (N.J.A.C. 7:26), or dredge repository sites approved by State or Federal agencies.

BOROUGH OF WATCHUNG
ORDINANCE: 24/10

§23-2.2. Definitions.

For purposes of this Section, the terms used herein are defined as follows:

ACCEPTABLE SOIL/FILL

Non-water-soluble, non-decomposable, inert solids such as soil, subsoil, topsoil, sand, clay, loam, gravel, humus, rock, free of construction/demolition debris, garbage, refuse, or sludge and not containing concentrations of one or more contaminants that exceed the DEP's Residential Direct Contact Soil Remediation Standards or Non-Residential Direct Contact Soil Remediation Standards, whichever is more stringent, as set forth in N.J.A.C. 7:26D, Remediation Standards.

APPLICANT

The property owner requesting a soil importation permit as provided for in this Section.

CONSTRUCTION/DEMOLITION DEBRIS

Mixed waste building material and rubble resulting from construction, remodeling, repair, and demolition operations on houses, commercial buildings, pavements and other structures that includes, but is not limited to, treated and untreated wood scrap; tree parts, tree stumps and brush; plaster and wallboard; roofing materials; corrugated cardboard and miscellaneous paper; ferrous and nonferrous metal; non-asbestos building insulation; plastic scrap; carpets and padding; and other miscellaneous materials.

CONTAMINATED SOIL/FILL

Any soil/fill containing contaminants exceeding the current requirements for the most stringent concentrations between the Non-residential and Residential Direct Contact Soil Remediation Standards pursuant to N.J.A.C. 7:26D, Remediation Standards.

CONTAMINATED PROPERTY

Any property, including but not limited to structures, sediment, soil and water, that contains a contaminant which is present at such levels or concentration as to require action pursuant to any federal or state statutes or regulations.

FILL

Material placed at a location for the purpose of filling low areas, changing the contours of an area, stabilizing existing grades and/or raising the grade of an area. Fill usually consists of soil, but may also include non-water-soluble, non-decomposable, inert solids, such as rock, gravel, brick, block, concrete, glass, and/or clay or ceramic products or any combination thereof.

BOROUGH OF WATCHUNG
ORDINANCE: 24/10

PERMIT

The official document issued by the Municipality approving the Soil Importation Application.

PERSON

Includes an individual, firm, corporation, association, society or partnership, or other business entity and their agents or employees.

DREDGED MATERIAL

Sediments removed from under a body of water such as, but not limited to, a bay, harbor, lake, stream and river, removed during a dredging operation that are displaced or removed to another location.

REMEDIAL ACTION

As defined in the Technical Requirements for Site Remediation (Technical Requirements) at N.J.A.C. 7:26E-1.8, those actions taken at a contaminated site as may be required by the Department, including, without limitation, removal, treatment measures, containment, transportation, securing, or other engineering or institutional controls, whether to an unrestricted use or otherwise, designed to ensure that any contaminant is remediated in compliance with the applicable remediation standards. A remedial action continues as long as an engineering control or an institutional control is needed to protect the public health and safety and the environment, and until all unrestricted use remediation standards are met.

REMEDIATION

“Remediation” or “remediate” means all actions to investigate, clean up, or respond to any known, suspected, or threatened discharge of contaminants, including the preliminary assessment, site investigation, remedial investigation, and remedial action, or any portion thereof, provided, however, that “remediation” or “remediate” shall not include the payment of compensation for damage to, or loss of, natural resources.

§23-2.3. Permit Required for Deposit of Acceptable Soil/Fill Material.

- A. No person shall deposit or place soil/fill material, or cause, allow, or permit soil/fill to be placed on any property in the Borough of Watchung unless a permit is issued by the Borough, along with any other applicable County, State or Federal approval(s) or permit(s). No permit under this Section shall be required for any development that requires a land use approval from the Borough Planning Board or Zoning Board of Adjustment provided the approval contains a condition(s) that meet the standards of this Section.

BOROUGH OF WATCHUNG
ORDINANCE: 24/10

- B. Unless otherwise exempt, no permit shall be issued unless: (1) the applicant submits proof that the soil/fill material has been tested consistent with any applicable requirements set forth herein; (2) the soil/fill meets the definition of acceptable soil/fill; and (3) the application otherwise conforms with the standards of this Section.

§23-2.4. Permit Exemptions.

A person is not required to obtain a permit under this Section for the following:

- A. Minor filling associated with landscaping activities at any property where up to 15 cubic yards, or as otherwise allowed by the New Jersey Department of Environmental Protection under applicable regulations, per year of acceptable soil/fill material is being deposited.
- B. Placement of landscape material, such as top soil, mulch, decorative stone and wood chips, up to a maximum of twenty-five (25) cubic yards, provided such material is not to be utilized as fill.
- C. Fill for septic installation and/or repair certified to be such by a licensed New Jersey engineer; or approved by the local health agency.
- D. Virgin quarry products including, but not limited to, rock, stone, gravel, sand, clay and other mined natural products.
- E. Acceptable soil/fill material being moved from one section of an owner's property to another section of the same property.
- F. Soil/fill imported to or moved within a properly licensed Class B recycling facility.
- G. Acceptable soil/fill moved from a properly licensed Class B recycling facility.
- H. Public works projects conducted or contracted for by a public entity or utility regulated by the Board of Public Utilities provided the soil/fill material meets the definition of acceptable soil/fill.

§23-2.5. Responsibility for Obtaining Permit.

The property owner receiving the soil/fill material is responsible for obtaining the permit.

§23-2.6. Duration of Permit.

Each permit issued under the terms of this Section shall be valid only for the location(s) and soil/fill material described therein and shall be valid for the duration of the project specified in the permit application.

**BOROUGH OF WATCHUNG
ORDINANCE: 24/10**

§23-2.7. Permit Application Requirements.

The procedure to apply for a Soil/Fill Importation Permit shall be as follows:

- A. All applications for Soil/Fill Importation Permits shall be filed with the Borough Engineer who shall administer the applications and permits.**
- B. A fee, in the amount of \$150.00 shall be remitted at the time of application. The fee shall address the costs associated with the review of the application and for any field monitoring inspections, as applicable.**
- C. The application shall include FORM SI-1 ACCEPTABLE SOIL/FILL MATERIAL CERTIFICATION FORM to be completed as follows:**

By the soil/fill material supplier

Part 1: The date the form is completed, the soil/fill supplier's name, title, company name, address, telephone number, and email contact information.

Part 2: The site name(s), address(es), and block/lot of the property(ies) supplying the soil/fill material.

Brief history of the source property(ies), including current or past use of the property.

If applicable, the date soil/fill material was subject to analytical testing in accordance with applicable requirements of the New Jersey Department of Environmental Protection's guidance entitled "Understanding Requirements for Soil and Fill Materials." If analytical testing was not conducted, justification for making a determination that the soil/fill is acceptable without having analytical results.

Certification (signature) from the soil/fill supplier that the soil/fill being imported meets the definition of acceptable soil/fill.

By the person receiving or placing acceptable soil/fill material

Part 3: The date the form is completed, the name, title, company name, address, telephone number, and email contact information.

The address of the location where soil/fill placement will be placed.

Certification (signature) from the person receiving or placing the soil/fill material.

**BOROUGH OF WATCHUNG
ORDINANCE: 24/10**

§23-2.8. Review of Application.

Within thirty (30) days after receipt of a complete application, the Borough shall review the application and either approve, conditionally approve or deny the application.

§23-2.9. Appeals.

Whenever an application for a permit is denied, the applicant may appeal the denial to the municipal governing body by filing a written notice of appeal with the Borough Clerk within thirty (30) days after receiving written notice of the denial of such application. The municipal governing body shall thereafter hold a public hearing within sixty (60) days on the matter in accordance with rules or procedures to be established by the municipal governing authority and may modify, affirm or reverse the decision.

§23-2.10. Violations and penalties.

Any person who violates any provision of this section shall, upon conviction, be subject to a penalty as stated in Chapter 1 Section 1-5, General Penalty. Every day in which such violation continues after due notice has been served shall constitute a separate violation or offense. Upon order of the Court, the violator shall pay all costs associated with analytical testing, remediation, removal and proper disposal of soil/fill material determined to not to comply with the definition of acceptable soil/fill.

§23-2.11. Permit Suspension or Revocation.

The person receiving a permit pursuant to this Section shall comply with all conditions set forth in the permit. Submitting false information or noncompliance with a permit may subject the person receiving a permit to a penalty pursuant to Section 23-2.10 above and/or suspension or revocation of such a permit.

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

BE IT FURTHER ORDAINED by the Council of the Borough of Watchung that in the event of any inconsistencies between the provisions of this Ordinance and any prior ordinance of

BOROUGH OF WATCHUNG
ORDINANCE: 24/10

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

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

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

INTRODUCED BY: GIBBS

PASSED: APRIL 18, 2024

PUBLISHED: APRIL 25, 2024

ADOPTED: MAY 2, 2024

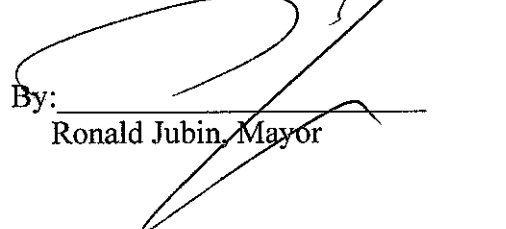
CC: CODE, COURTS,
CONSTRUCTION, ENG,

ATTEST:

BOROUGH OF WATCHUNG



Edith Gil, Borough Clerk

By: 

Ronald Jubin, Mayor

**BOROUGH OF WATCHUNG
RESOLUTION: R1**

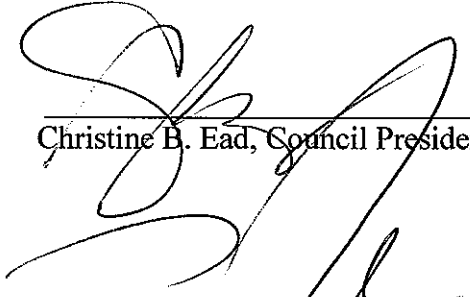
WHEREAS, Our House Inc., the owner of 103 High Tor Drive, also known as Block 7004 Lot 24, filed an application with the Tax Assessor for a 100% tax exemption on January 22, 2024; and

WHEREAS, the Tax Assessor of the Borough of Watchung has the authority to grant the exemption under N.J.S.A. 54:4-3.6.

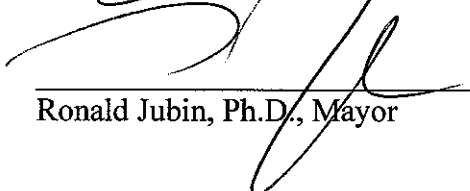
NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey that the refund of \$3,349.28 for the first quarter 2024 taxes be made per the details listed below and that the second quarter 2024 taxes in the amount of \$3,349.28 be cancelled.

Block 7004 Lot 24 (103 High Tor Drive)
Our House Inc.
76 Floral Avenue
New Providence, NJ 07974

Refund Amount: \$3,349.28
Cancelled Amount: \$3,349.28



Christine B. Ead, Council President



Ronald Jubin, Ph.D., Mayor

ADOPTED: MAY 2, 2024
INDEX: FINANCE-MISC,
CC: TAX ASSESSOR, CFO,

BOROUGH OF WATCHUNG
RESOLUTION: R2

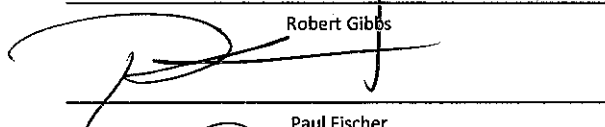
BE IT RESOLVED, by the Mayor and Council of the Borough of Watchung,
that the Borough Treasurer be, and is hereby directed to pay bills in the amount of \$4,536,364.14
per the attached bill list. The expenditures can be broken down into the following categories:

Affordable Housing Trust	\$	296.50
Animal Control	\$	6.60
Watchung Community Foundation	\$	-
Developer Escrow	\$	12,830.89
Other Escrow	\$	25,867.69
Somerset County Taxes	\$	1,877,293.47
Capital Fund	\$	151,011.07
Grant Fund	\$	1,780.96
Watchung Borough Board of Education	\$	1,111,943.00
Watchung Hills Regional High School	\$	597,502.00
Current Fund	\$	757,831.96
Total:	\$	4,536,364.14

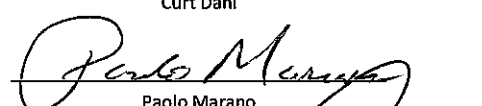


Robert Gibbs

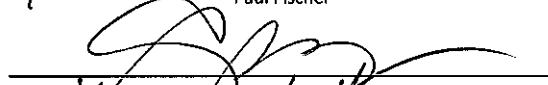
Curt Dahl



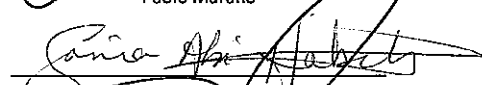
Paul Fischer



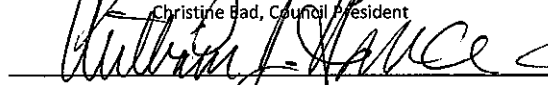
Paolo Marano



Christine Bad, Council President



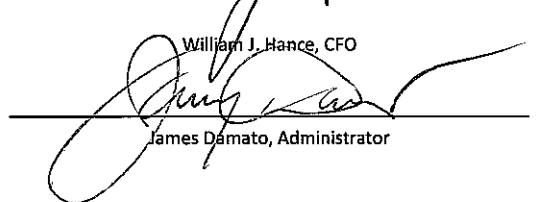
Sonia Abi Habib



William J. Hance, CFO



Ronald Jubin, Mayor



James Damato, Administrator

Date: 05/02/24

Index: Finance

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BOROUGH OF WATCHUNG
Check Register By Check Date

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Range of Checking Accts: AFFORD HOUSING to WIRE TRANSFER Range of Check Dates: 03/29/24 to 04/26/24
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #		Item Description				Contract	Ref Seq Acct

AFFORD HOUSING		AFFORDABLE HOUSING TRUST FUND					
705	04/26/24	CGPH CGP&H					5843
22-00826	19	affordable housing admin agent	296.50	H-06- -100-101	Budget		1 1
				Affordable Housing Trust Fund			

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	296.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	296.50	0.00

ANIMAL CONTROL		Investors Animal Control Trust					
1099	04/26/24	NJDHS NJ DEPT OF HEALTH & SENIOR SER					5841
24-00016	4	MARCH DOG LICENSE #153-155	6.60	D-11- -100-201	Budget		1 1
				Animal Control Trust Fund			

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	6.60	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	6.60	0.00

CAPITAL ACCOUNT		Investors Savings Capital Fund					
2364	04/05/24	NAFG National Auto Fleet Group					5835
24-00438	1	2023 Ford Super Duty F-600	73,923.66	C-02- -244-A12	Budget		1 1
				Public Works Equipment			
24-00438	2	2023 Ford Super Duty F-600	73,923.66	C-02- -244-A12	Budget		2 1
				Public Works Equipment			
			147,847.32				

2365	04/26/24	REMINGTO Remington & Vernick Engineers					5840
22-00448	10	Roadway Improvements	3,163.75	C-02- -104-A11	Budget		1 1
				2021 Roadway Improvements			

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	151,011.07	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	151,011.07	0.00

CURRENT FUND		Investors Bank Current Fund					
41661	04/03/24	ANIMALCO Animal Control Solutions					5831
24-00017	8	April animal control	1,677.00	4-01- -235-273	Budget		12 1
				Other Contracted Service			

41662	04/03/24	LTP Lauren Teresa Photography					5831
24-00413	1	Department/Individual Photos	400.00	4-01- -190-282	Budget		22 1
				Specialized Services			

41663	04/03/24	MOTOR MOTOROLA SOLUTIONS, INC.					5831
24-00299	1	Batt Impres 2 Li-Ion APX8000	1,363.20	4-01- -190-224	Budget		16 1
				Communications Equipment			

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Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND Investors Bank Current Fund Continued							
41664	04/03/24	REIVAX Reivax Contracting Corp.					5831
23-01189	4	2023 Road Improvements	56,690.62	3-01- -610-201 Infrastructure Improvements	Budget		1 1
41665	04/03/24	RPINT RAUL M PINTO					5831
24-00025	4	court interpreter 3/13 & 3/27	300.00	4-01- -405-282 Specialized Services	Budget		13 1
41666	04/03/24	UPS THE UPS STORE					5831
24-00092	2	Monthly Shipping for PD	167.57	4-01- -190-257 Postage	Budget		14 1
41667	04/03/24	SFL Sirchie Acquisition Company					5832
23-01250	1	Sirchmark Red Tape	21.70	3-01- -190-232 General Supplies, NOC	Budget		1 1
23-01250	2	LP Powder Sil/blk 16oz	102.72	3-01- -190-232 General Supplies, NOC	Budget		2 1
23-01250	3	Preprinted Evidence Bags M	25.66	3-01- -190-232 General Supplies, NOC	Budget		3 1
23-01250	4	Preprinted Evidence Bags L	27.92	3-01- -190-232 General Supplies, NOC	Budget		4 1
23-01250	5	PhotoRule Tape & Dispenser	21.82	3-01- -190-232 General Supplies, NOC	Budget		5 1
23-01250	6	DNA Free Fiberglass Brush	15.52	3-01- -190-232 General Supplies, NOC	Budget		6 1
23-01250	7	Shipping and Handling	21.50	3-01- -190-232 General Supplies, NOC	Budget		7 1
			<u>236.84</u>				
41668	04/04/24	CARETTA Caretta Workspace					5833
24-00458	1	501-0017-003-00-0 Art Petite,	3,092.00	4-01- -610-203 Office Equipment	Budget		19 1
24-00458	2	511-0008-00 Art Comp Shelf -	123.00	3-01- -610-203 Office Equipment	Budget		20 1
24-00458	3	511-0025-000-00-0 Box Box File	489.00	4-01- -610-203 Office Equipment	Budget		21 1
24-00458	4	Shipping	378.00	4-01- -610-203 Office Equipment	Budget		22 1
			<u>4,082.00</u>				
41669	04/05/24	HANCE WILLIAM HANCE					5834
24-00007	4	constant contact	52.00	4-01- -110-278 Community Relations	Budget		3 1
24-00007	5	sherweb - cloud access	23.00	4-01- -110-278 Community Relations	Budget		2 1
24-00007	6	Steelcase Gesture Office Chair	2,445.98	4-01- -610-203 Office Equipment	Budget		1 1
			<u>2,520.98</u>				
41670	04/05/24	QBESIC QBE Specialty Insurance Comp.					5834
24-00459	1	liability coverage lawsuit	1,575.99	4-01- -175-187 Commercial Liability Insurance	Budget		4 1

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Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Seq Acct
CURRENT FUND		Investors Bank Current Fund		Continued			
41671	04/08/24	NJMVC NJMVC, BUSINESS & GOV'T SERV.					5836
24-00460	1	DPW Truck titles	120.00	4-01- -205-223 Vehicular Equipment	Budget		19 1
547	04/25/24	US PO US POSTAL SERVICE					5837
24-00533	1	stamp purchases 4/10	10.00	4-01- -405-257 Postage	Budget		1 1
548	04/25/24	US PO US POSTAL SERVICE					5837
24-00533	2	stamp purchases 4/10	500.00	4-01- -405-257 Postage	Budget		2 1
549	04/25/24	ONSTAR Onstar					5837
24-00012	4	onstar service Chevy Bolt	42.64	4-01- -155-273 Bldg.-Other Contracted Serv.	Budget		3 1
550	04/25/24	TRANSFIR Transfirst					5837
24-00010	7	credit card	150.89	4-01- -405-282 Specialized Services	Budget		4 1
551	04/25/24	TRANSFIR Transfirst					5837
24-00010	6	credit card	187.00	4-01- -405-282 Specialized Services	Budget		5 1
552	04/25/24	BEL VERIZON					5837
24-00532	2	cell phone & phone charges	293.39	4-01- -283-459 Telephone	Budget		6 1
553	04/25/24	BEL VERIZON					5837
24-00532	1	cell phone & phone charges	298.31	4-01- -283-459 Telephone	Budget		7 1
554	04/25/24	BEL VERIZON					5837
24-00532	3	cell phone & phone charges	964.10	4-01- -283-459 Telephone	Budget		8 1
555	04/25/24	CITIZEN Citizens Bank					5837
24-00527	1	Zoom service fee 2/12	1,658.00	4-01- -110-278 Community Relations	Budget		9 1
24-00527	2	foxit pdf purchase	223.90	4-01- -120-227 Office Supplies & Materials	Budget		10 1
24-00527	3	3/1/24 PD email	335.39	4-01- -190-233 Computer Expense	Budget		11 1
24-00527	4	Zoom service fee 2/12	1,011.21	4-01- -110-278 Community Relations	Budget		12 1
			<u>1,206.08</u>				
556	04/25/24	PERS State of New Jersey					5837
24-00040	7	April active	9,394.81	4-01- -175-393 Health Benefits Plan	Budget		13 1

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Check Register By Check Date

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND Investors Bank Current Fund Continued							
557	04/25/24	PERS State of New Jersey					5837
24-00040	8	April retired	1,617.00	4-01- -175-393 Health Benefits Plan	Budget		14 1
558	04/25/24	PITN3 PITNEY BOWES INC					5837
24-00049	4	meter rental	120.00	4-01- -115-257 Postage Expense	Budget		15 1
559	04/25/24	WAT01 WATCHUNG BORO. PAYROLL ACCT.					5837
24-00525	1	Watchung Boro	1,458.33	4-01- -190-111 Salary & Wage	Budget		16 1
24-00525	2	Watchung Boro	875.00	4-01- -110-111 Salary & Wage	Budget		17 1
24-00525	3	Watchung Boro	10,126.66	4-01- -115-111 Salary & Wage	Budget		18 1
24-00525	4	Watchung Boro	9,130.87	4-01- -120-111 Salary & Wage	Budget		19 1
24-00525	5	Watchung Boro	8,673.79	4-01- -130-111 Salary & Wage	Budget		20 1
24-00525	6	Watchung Boro	3,644.10	4-01- -135-111 Salary & Wage	Budget		21 1
24-00525	7	Watchung Boro	2,348.95	4-01- -140-111 Salary & Wage	Budget		22 1
24-00525	8	Watchung Boro	11,994.79	4-01- -205-111 Salary & Wage	Budget		23 1
24-00525	9	Watchung Boro	2,430.00	4-01- -187-111 Salary & Wage	Budget		24 1
24-00525	10	Watchung Boro	9,762.73	4-01- -190-112 Overtime	Budget		25 1
24-00525	11	Watchung Boro	13,089.28	4-01- -205-111 Salary & Wage	Budget		26 1
24-00525	12	Watchung Boro	8,942.67	4-01- -250-111 Salary & Wage	Budget		27 1
24-00525	13	Watchung Boro	2,751.66	4-01- -405-111 Salary & Wage	Budget		28 1
24-00525	14	Watchung Boro	884.50	4-01- -165-111 Salary & Wage	Budget		29 1
24-00525	15	Watchung Boro	271.16	4-01- -200-111 Salary & Wage	Budget		30 1
24-00525	16	Watchung Boro	741.08	4-01- -255-111 Salary & Wage	Budget		31 1
24-00525	17	Watchung Boro	2,468.04	4-01- -150-111 Salary & Wages	Budget		32 1
24-00525	18	Watchung Boro	156,021.84	4-01- -190-111 Salary & Wage	Budget		33 1
24-00525	19	Watchung Boro	1,037.83	4-01- -265-111 Salary & Wage	Budget		34 1
24-00525	20	Watchung Boro	32.91	4-01- -307-283 DCRP	Budget		35 1
24-00525	21	Watchung Boro	9,481.01	4-01- -310-218 Social Security / Medicare	Budget		36 1

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Item	Description	Contract	Ref Seq Acct
Amount Paid	Charge Account	Account Type		
CURRENT FUND Investors Bank Current Fund Continued				
559	WATCHUNG BORO. PAYROLL ACCT.	Continued		
24-00525	22	Watchung Boro	1,266.48	4-01- -175-401 Budget 37 1
			Health Insurance Waiver	
			257,433.68	
41672	04/26/24	ACCSESNJ ACCSES New Jersey, Inc.		5839
24-00032	4	custodial work	4,740.62	4-01- -155-272 Budget 42 1
			Janitorial & Laundry Serv.	
41673	04/26/24	ACDAUGHT AC DAUGHTRY SECURITY SYSTEMS		5839
24-00064	3	SECURITY/FIRE SYSTEM MONITOR	1,200.30	4-01- -155-273 Budget 50 1
			Bldg.-Other Contracted Serv.	
41674	04/26/24	ADS Action Data Services		5839
24-00024	10	payroll	543.28	4-01- -130-281 Budget 31 1
			Prof. & Contr. Services-Other	
24-00024	11	payroll	371.13	4-01- -130-281 Budget 32 1
			Prof. & Contr. Services-Other	
24-00024	12	payroll	480.00	4-01- -130-281 Budget 33 1
			Prof. & Contr. Services-Other	
			1,394.41	
41675	04/26/24	AEFAP Any Excuse For A Party		5839
24-00463	1	Deposit for Entertainment	1,536.25	4-01- -245-201 Budget 134 1
			Community Picnic	
41676	04/26/24	AFIREPRO ATLANTIC FIRE PROTECTION		5839
24-00076	1	KITCHEN SUPPRESSION SYSTEM	228.00	4-01- -155-273 Budget 57 1
			Bldg.-Other Contracted Serv.	
41677	04/26/24	AFP ABSOLUTE FIRE PROTECTION		5839
24-00485	1	2003 PIERCE PUMPER (60-103)	963.38	4-01- -185-269 Budget 155 1
			Vehicle Repairs & Maint.	
24-00485	2	2003 PIERCE PUMPER (60-103)	316.50	4-01- -185-269 Budget 156 1
			Vehicle Repairs & Maint.	
			1,279.88	
41678	04/26/24	AIRGROUP Air Group LLC		5839
24-00067	1	2024 DPW HVAC REPAIRS	2,150.75	4-01- -155-284 Budget 51 1
			HVAC Repairs	
24-00067	2	2024 DPW HVAC REPAIRS	783.50	4-01- -155-284 Budget 52 1
			HVAC Repairs	
			2,934.25	
41679	04/26/24	ANGELO1 Regina Angelo		5839
24-00471	1	RMC Lic. Renewal Fee	50.00	4-01- -120-276 Budget 146 1
			Training Aids & Programs	
41680	04/26/24	ANIMALCO Animal Control Solutions		5839
24-00017	9	disposal of dead racoon	60.00	4-01- -235-273 Budget 29 1
			Other Contracted Service	

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Seq	Num Acct
PO #	Item	Description						
CURRENT FUND Investors Bank Current Fund Continued								
41681	04/26/24	AOC ALLIED OIL, LLC						5839
24-00069	7	3/1 unleaded	2,599.85	4-01- -283-751 Motor Fuels	Budget		53	1
24-00069	8	3/15 unleaded	2,997.93	4-01- -283-751 Motor Fuels	Budget		54	1
24-00069	9	3/28 unleaded	2,644.84	4-01- -283-751 Motor Fuels	Budget		55	1
			8,242.62					
41682	04/26/24	APS APS Badges & Insignia, LLC						5839
24-00193	1	Patrol Badges and Hat Badges	1,082.00	4-01- -190-239 Uniforms, Clothing Expense	Budget		97	1
24-00193	2	Shipping	25.00	4-01- -190-239 Uniforms, Clothing Expense	Budget		98	1
24-00217	1	9 Police Sergeant Badges	873.00	4-01- -190-239 Uniforms, Clothing Expense	Budget		100	1
24-00217	2	2 LT Badges (93, 101)	194.00	4-01- -190-239 Uniforms, Clothing Expense	Budget		101	1
24-00217	3	Shipping	33.00	4-01- -190-239 Uniforms, Clothing Expense	Budget		102	1
			2,207.00					
41683	04/26/24	APSCO AMERICAN PAPER & SUPPLY CO.						5839
24-00084	2	2024 DPW JANITORIAL SUPPLIES	688.43	4-01- -205-254 Other Materials & Supplies	Budget		58	1
41684	04/26/24	ASC ATLANTIC SALT COMPANY						5839
24-00075	5	2024 DPW ROCK SALT DELIVERY	11,942.87	4-01- -205-241 Salt and Sand	Budget		56	1
41685	04/26/24	ATACARE AMERICAN TIRE & AUTO CARE						5839
24-00182	4	2024 FIRE DEPT. MAINT./REPAIRS	558.10	4-01- -185-269 Vehicle Repairs & Maint.	Budget		96	1
41686	04/26/24	ATLAN ATLANTIC TACTICAL						5839
23-01308	1	UTM AR15 MMR Bolt Kit	380.88	3-01- -190-276 Training Aids & Program	Budget		12	1
23-01308	2	UTM AR15 Magazine	41.40	3-01- -190-276 Training Aids & Program	Budget		13	1
23-01308	3	UTM 5.56 MMR Red (Case 900)	828.00	3-01- -190-276 Training Aids & Program	Budget		14	1
23-01308	4	UTM 9MM MMR, Red (Case 1,000)	1,311.00	3-01- -190-276 Training Aids & Program	Budget		15	1
23-01308	5	Shipping/Handling	137.29	3-01- -190-276 Training Aids & Program	Budget		16	1
			2,698.57					
41687	04/26/24	ATT A T & T						5839
24-00522	1	April Payment	8.02	4-01- -283-459 Telephone	Budget		177	1

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Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND Investors Bank Current Fund Continued							
41688	04/26/24	AUTOR005 Auto Rebuilder					5839
24-00382	1	2024 CHEV EQUINOX PAINT REPAIR	757.10	4-01- -205-269	Budget		109 1
				Vehicle Repairs & Maintenance			
41689	04/26/24	AXONENTE Axon Enterprise, Inc.					5839
23-00933	1	AXON Interview Room Systems	16,206.07	3-01- -610-207	Budget		6 1
				Police Department Equipment			
23-00934	1	AXON Dock,Mounts,SignalSidearm	1,843.40	3-01- -190-271	Budget		7 1
				Equip. Repair & Maint.			
24-00358	1	AXON Body - Mount - Magnet	182.10	4-01- -190-271	Budget		104 1
				Equip. Repair & Maint.			
24-00467	1	Fleet 3 Hub AC Power Supply	100.00	4-01- -190-271	Budget		138 1
				Equip. Repair & Maint.			
24-00467	2	Fleet 3 Door Trigger Hardware	595.20	4-01- -190-271	Budget		139 1
				Equip. Repair & Maint.			
			18,926.77				
41690	04/26/24	BATEM DIFRANCESCO,BATEMAN,COLEY,					5839
24-00023	19	legal services tax appeals	3,692.50	4-01- -145-279	Budget		30 1
				Prof. & Cons. Serv. Legal			
41691	04/26/24	BBMOBILE B & B MOBILE WELDING SERVICE					5839
24-00381	1	REPAIR DUMP TRUCK & BUCKET	1,875.00	4-01- -205-247	Budget		108 1
				Vehicular Parts & Accessories			
41692	04/26/24	BEL VERIZON					5839
24-00441	2	phone service	293.39	4-01- -283-459	Budget		126 1
				Telephone			
24-00531	1	Verizon April payment	4,857.97	4-01- -283-459	Budget		212 1
				Telephone			
			5,151.36				
41693	04/26/24	BLOOD005 Bloodgood Law Enforcement					5839
24-00410	1	Patrol Response to Critical	175.00	4-01- -190-276	Budget		112 1
				Training Aids & Program			
41694	04/26/24	BOWMA005 Bowman, Justin					5839
24-00477	1	Autism Awareness Pins for PD	38.10	4-01- -190-239	Budget		149 1
				Uniforms, Clothing Expense			
24-00477	2	Shipping	10.98	4-01- -190-239	Budget		150 1
				Uniforms, Clothing Expense			
			49.08				
41695	04/26/24	BRIGHTVI Bright View Engineering, LLC					5839
24-00036	7	Bonnie Burn Road engineering	2,887.50	4-01- -160-281	Budget		44 1
				Prof. & Cons. Servs. Other			
41696	04/26/24	CHATHAML CHATHAM LAWMOWER SERVICES					5839
24-00087	1	2024 DPW LAWMOWER SERVICES	51.24	4-01- -205-246	Budget		59 1
				Equipment & Machinery Parts			

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CURRENT FUND Investors Bank Current Fund Continued							
41697	04/26/24	CIRCLECO Circle Convenience Store, LLC					5839
24-00526	1	food permit refund	100.00	4-01- -425-281	Budget		181 1
				Prof. & Cons. Services - Other			
41698	04/26/24	CITIZEN Citizens Bank					5839
24-00421	1	9-ga Wire Cage for Strobe	25.94	4-01- -190-227	Budget		118 1
				Office Supplies & Materials			
24-00421	2	APC UPS Battery Backup	74.99	4-01- -190-227	Budget		119 1
				Office Supplies & Materials			
24-00421	3	3M Clear Vinyl Film 6"x60"	18.89	4-01- -190-227	Budget		120 1
				Office Supplies & Materials			
24-00462	1	46"x60" Chair Mat	218.70	4-01- -190-227	Budget		131 1
				Office Supplies & Materials			
24-00462	2	1" White 3-Ring Binders (4 pk)	24.04	4-01- -190-227	Budget		132 1
				Office Supplies & Materials			
24-00462	3	Fellowes Shredder Oil(6pk)12oz	43.45	4-01- -190-227	Budget		133 1
				Office Supplies & Materials			
24-00470	1	Medium Nitrile Gloves 100bx	85.74	4-01- -190-231	Budget		141 1
				Emergency & Safety Supplies			
24-00470	2	Halyard XL Nitrile Gloves140bx	38.00	4-01- -190-231	Budget		142 1
				Emergency & Safety Supplies			
24-00470	3	Halyard L Nitrile Gloves 150bx	229.90	4-01- -190-231	Budget		143 1
				Emergency & Safety Supplies			
24-00470	4	Safariland 7360 ALS/SLS Holstr	463.20	4-01- -190-239	Budget		144 1
				Uniforms, Clothing Expense			
24-00470	5	26kits Weather Pack Connectors	31.96	4-01- -190-244	Budget		145 1
				Hardware & Minor Tools			
24-00472	1	26 watt CFL G24D-3 3000k 10pk	117.74	4-01- -190-244	Budget		147 1
				Hardware & Minor Tools			
24-00478	1	500 PD InfoGraphic Cards	180.00	4-01- -190-258	Budget		151 1
				Printing & Binding			
24-00529	1	glass vases	46.53	4-01- -110-278	Budget		182 1
				Community Relations			
24-00529	2	chest freezer	587.80	4-01- -245-232	Budget		183 1
				General Supplies			
24-00529	3	table cloth	30.99	4-01- -110-278	Budget		184 1
				Community Relations			
24-00529	4	storage bins	128.73	4-01- -185-227	Budget		185 1
				Office Supplies & materials			
24-00529	5	supplies for senior event	137.05	4-01- -110-278	Budget		186 1
				Community Relations			
24-00529	6	baseball display case	82.10	4-01- -110-278	Budget		187 1
				Community Relations			
24-00529	7	foxit pdf purchase	223.90	4-01- -120-227	Budget		188 1
				Office Supplies & Materials			
24-00529	8	NCR paper	276.00	4-01- -250-227	Budget		189 1
				Office Supplies & Materials			
24-00529	9	yard signs mayors wellness	107.70	4-01- -110-278	Budget		190 1
				Community Relations			
24-00529	10	zoom 4/11/24	159.00	4-01- -110-278	Budget		191 1
				Community Relations			

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND	Investors Bank	Current Fund	Continued				
41698	Citizens Bank	Continued					
24-00529	11	no trespassing signs\	39.68	4-01- -155-237	Budget		192 1
				Bldg. Supplies & Materials			
24-00529	12	Fire Dept supplies amazon	422.86	4-01- -185-239	Budget		193 1
				Uniforms, Clothing Expense			
24-00529	13	rec egg hunt	19.98	4-01- -245-217	Budget		194 1
				Special Events			
24-00529	14	frame	36.53	4-01- -110-278	Budget		195 1
				Community Relations			
24-00529	15	antenna	336.92	4-01- -185-248	Budget		196 1
				Communications Equip. Parts			
24-00529	16	date stamper	254.83	4-01- -120-227	Budget		197 1
				Office Supplies & Materials			
24-00529	17	floor liners	543.51	4-01- -205-225	Budget		198 1
				Other Equipment			
24-00529	18	historic digital photo frames	349.98	4-01- -280-232	Budget		199 1
				General Supplies			
24-00529	19	paint pens	31.96	4-01- -280-232	Budget		200 1
				General Supplies			
24-00529	20	slot punch & print ribbons	284.24	4-01- -185-227	Budget		201 1
				Office Supplies & materials			
24-00529	21	rec egg hunt BJs	163.08	4-01- -245-217	Budget		202 1
				Special Events			
24-00529	22	rec egg hunt Stop & Shop	19.96	4-01- -245-217	Budget		203 1
				Special Events			
24-00529	23	rec egg hunt walmart	198.28	4-01- -245-217	Budget		204 1
				Special Events			
24-00529	24	rackspace 3/19	957.00	4-01- -115-233	Budget		205 1
				Computer Expenses			
24-00529	25	etsy	82.10	4-01- -110-278	Budget		206 1
				Community Relations			
24-00529	26	pump it up	150.00	4-01- -245-202	Budget		207 1
				Summer Camp			
24-00529	27	Powerhouse	515.00	4-01- -245-202	Budget		208 1
				Summer Camp			
24-00529	28	PD rackspace	335.39	4-01- -245-202	Budget		209 1
				Summer Camp			
24-00529	29	weathertech	69.25	4-01- -205-225	Budget		210 1
				Other Equipment			
24-00529	30	weathertech	335.76	4-01- -205-225	Budget		211 1
				Other Equipment			
			8,478.66				
41699	04/26/24	CLEANAIR Clean Air Company Inc.					5839
23-00685	2	PREVENTATIVE MAINTENANCE AGREE	974.50	3-01- -185-281	Budget		3 1
				Prof & Contr. Services-Other			
24-00168	2	SERVICE HOSE MELTED FROM REGEN	830.71	4-01- -185-281	Budget		95 1
				Prof & Contr. Services-Other			
			1,805.21				

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CURRENT FUND Investors Bank Current Fund Continued							
41700	04/26/24	CLEARFLY Clearfly					5839
24-00030	4	telephone service	370.75	4-01- -283-459 Telephone	Budget		35 1
41701	04/26/24	COMMS COMMUNICATIONS SPECIALISTS					5839
24-00154	3	Monthly Radio Installs/Repairs	75.00	4-01- -190-247 Vehicular Parts & Acces.	Budget		82 1
24-00154	4	Monthly Radio Installs/Repairs	75.00	4-01- -190-247 Vehicular Parts & Acces.	Budget		83 1
24-00154	5	Monthly Radio Installs/Repairs	75.00	4-01- -190-247 Vehicular Parts & Acces.	Budget		84 1
24-00154	6	Monthly Radio Installs/Repairs	694.40	4-01- -190-247 Vehicular Parts & Acces.	Budget		85 1
24-00154	7	Monthly Radio Installs/Repairs	131.90	4-01- -190-247 Vehicular Parts & Acces.	Budget		86 1
			1,051.30				
41702	04/26/24	CROWN CROWN TROPHY OF GREEN BROOK					5839
24-00515	1	Mayor's Plaques	135.00	4-01- -110-278 Community Relations	Budget		171 1
41703	04/26/24	DAG DUNELLEN AUTO GLASS					5839
24-00412	1	2023 Chevy Tahoe windshield	745.00	4-01- -190-269 Vehicle Repair & Maint.	Budget		114 1
41704	04/26/24	DAR Creative Product Sourcing Inc					5839
24-00426	1	DARE T-Shirts	506.00	4-01- -190-229 Dare Supplies	Budget		122 1
24-00426	2	shipping	50.60	4-01- -190-229 Dare Supplies	Budget		123 1
			556.60				
41705	04/26/24	DEER ReadyRefresh by Nestle					5839
24-00093	4	PD Drinking Water Delivery	655.00	4-01- -155-273 Bldg.-Other Contracted Serv.	Budget		60 1
41706	04/26/24	DICE Drug Impairment Consulting					5839
24-00414	1	Cannabis Impairment	150.00	4-01- -190-276 Training Aids & Program	Budget		115 1
41707	04/26/24	ECAS 22 Auto Spa LLC					5839
23-01305	1	Car Washes Aug - Nov 2023	417.90	3-01- -190-282 Specialized Services	Budget		11 1
24-00147	1	2024 FIRE DEPT. CAR WASH	225.00	4-01- -185-269 Vehicle Repairs & Maint.	Budget		80 1
24-00469	1	Car Washes Dec - Mar 2024	507.45	4-01- -190-269 Vehicle Repair & Maint.	Budget		140 1
			1,150.35				
41708	04/26/24	EML ELECTRONIC MEASUREMENT LAB INC					5839
24-00099	3	Gas Alert Microclip XL	242.00	3-01- -610-205 Fire Department Equipment	Budget		61 1

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND Investors Bank Current Fund Continued							
41709	04/26/24	EVOQUA EVOQUA WATER TECHNOLOGIES, LLC					5839
24-00105	3	2024 DPW MATERIAL & SUPPLIES	3,529.80	4-01- -225-254	Budget		62 1
				Other Material & Supplies			
24-00105	4	2024 DPW MATERIAL & SUPPLIES	2,900.16	4-01- -225-254	Budget		63 1
				Other Material & Supplies			
			<u>6,429.96</u>				
41710	04/26/24	FCS FANWOOD CRUSHED STONE					5839
24-00163	1	2024 DPW STONE PURCHASE	772.00	4-01- -205-242	Budget		91 1
				Asphalt, Paving Materials			
41711	04/26/24	FDEAL FRED DEALAMAN BUS SERVICE					5839
24-00491	1	Deposit for Summer Camp Trips	1,080.00	4-01- -245-202	Budget		160 1
				Summer Camp			
41712	04/26/24	FEDEX FEDEX					5839
24-00029	11	mailing	79.79	3-01- -160-281	Budget		34 1
				Prof. & Cons. Servs. Other			
41713	04/26/24	FITRITEU FIT-RITE UNIFORM CO., INC.					5839
24-00494	1	RAYMOND KING - UNIFORM	1,225.40	4-01- -185-239	Budget		163 1
				Uniforms, Clothing Expense			
41714	04/26/24	GPU JCP & L					5839
24-00524	1	April payment	39.93	4-01- -283-263	Budget		179 1
				Electricity			
24-00524	2	April payment	310.63	4-01- -283-263	Budget		180 1
				Electricity			
			<u>350.56</u>				
41715	04/26/24	GREAT Great America Financial Serv.					5839
24-00037	5	mail machine lease	268.50	4-01- -115-257	Budget		45 1
				Postage Expense			
41716	04/26/24	HAASALER HAAS ALERT					5839
23-00815	1	R2V SUBSCRIPTION - 5 YEARS	1,319.34	3-01- -185-233	Budget		4 1
				Computer Expenses			
41717	04/26/24	HANC2 MARYANN HANCE					5839
24-00008	1	spouse health coverage Jan-May	2,072.70	4-01- -175-393	Budget		28 1
				Health Benefits Plan			
41718	04/26/24	HANCE WILLIAM HANCE					5839
24-00007	7	seat covers	228.32	4-01- -205-223	Budget		26 1
				Vehicular Equipment			
24-00007	8	Rackspace 4/18/24	957.00	4-01- -115-233	Budget		27 1
				Computer Expenses			
			<u>1,185.32</u>				
41719	04/26/24	HEARCLEA HEAR CLEAR HEARING					5839
24-00117	1	2024 DPW AUDIOGRAM TESTING	1,040.00	4-01- -205-285	Budget		71 1
				Physicals			

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CURRENT FUND		Investors Bank Current Fund	Continued				
41720	04/26/24	HODE2 HOME DEPOT CREDIT SERVICES					5839
24-00120	3	2024 DPW PURCHASES	3,386.69	4-01- -205-244	Budget		72 1
				Hardware and Minor Tools			
24-00120	4	environmental supplies	405.03	4-01- -275-227	Budget		73 1
				Office Supplies & Materials			
			<u>3,791.72</u>				
<hr/>							
41721	04/26/24	HOMED HOME DEPOT CREDIT SERVICES					5839
24-00121	2	2024 FIRE DEPT. PURCHASES	749.24	4-01- -185-246	Budget		74 1
				Equip. & Machinery Parts			
<hr/>							
41722	04/26/24	HORSFALL Elvia Horsfall					5839
24-00520	1	Post Office	8.97	4-01- -115-257	Budget		175 1
				Postage Expense			
<hr/>							
41723	04/26/24	INTERGLO Interglobe Communications					5839
24-00535	1	April payment	1,275.81	4-01- -283-459	Budget		217 1
				Telephone			
<hr/>							
41724	04/26/24	JERSEYMA Jersey Mail Systems					5839
24-00519	1	mail supplies	250.95	4-01- -115-257	Budget		174 1
				Postage Expense			
<hr/>							
41725	04/26/24	LIFES LIFESAVERS, INC.					5839
24-00376	1	Lifeline AED Adult Pads	223.75	4-01- -190-231	Budget		106 1
				Emergency & Safety Supplies			
24-00376	2	Lifeline AED Pediatric Pads	152.64	4-01- -190-231	Budget		107 1
				Emergency & Safety Supplies			
			<u>376.39</u>				
<hr/>							
41726	04/26/24	LINNU FRANCIS P LINNUS ESQ					5839
24-00006	14	Weldon Bonnie Burn litigation	1,419.00	4-01- -160-279	Budget		25 1
				Prof. & Cons. Servs. Legal			
24-00501	1	PB Litigation	165.00	4-01- -160-281	Budget		167 1
				Prof. & Cons. Servs. Other			
24-00502	1	PB Special Meeting	1,250.00	4-01- -160-281	Budget		168 1
				Prof. & Cons. Servs. Other			
24-00503	1	PB General	206.25	4-01- -160-281	Budget		169 1
				Prof. & Cons. Servs. Other			
			<u>3,040.25</u>				
<hr/>							
41727	04/26/24	MARMIC Marmic Associates					5839
24-00004	9	March proactive	990.00	4-01- -115-233	Budget		22 1
				Computer Expenses			
24-00004	10	March backup	200.00	4-01- -115-233	Budget		23 1
				Computer Expenses			
24-00004	11	March services	3,468.75	4-01- -115-233	Budget		24 1
				Computer Expenses			
			<u>4,658.75</u>				

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CURRENT FUND Investors Bank Current Fund Continued							
41728	04/26/24	MPI WOODS MACHINERY					5839
24-00166	1	2024 DPW SUPPLIES	2,066.47	4-01- -205-254 Other Materials & Supplies	Budget	94	1
41729	04/26/24	MPOVERHE MP OVERHEAD DOORS					5839
24-00132	1	2024 DPW MAINTENANCE/REPAIRS	1,615.00	4-01- -155-266 Building Repair & Maintenance	Budget	75	1
41730	04/26/24	NAPPE ANTHONY NAPPE					5839
24-00461	1	BOOT REIMBURSEMENT	127.95	4-01- -205-239 Uniforms, Clothing Expense	Budget	130	1
41731	04/26/24	NATCH NATURE'S CHOICE CORP.					5839
24-00136	1	2024 40-YD ROLL-OFF CONTAINER	906.40	4-01- -155-283 Bldg. - Unclassified	Budget	76	1
24-00136	2	2024 40-YD ROLL-OFF CONTAINER	895.50	4-01- -155-283 Bldg. - Unclassified	Budget	77	1
24-00136	3	2024 40-YD ROLL-OFF CONTAINER	712.50	4-01- -155-283 Bldg. - Unclassified	Budget	78	1
			2,514.40				
41732	04/26/24	NJAD NJ ADVANCE MEDIA					5839
24-00482	1	Ofc. Matt Melchionda Memoriam	175.00	4-01- -190-255 Advertising Expenses	Budget	153	1
41733	04/26/24	NJAWC NJ AMERICAN WATER					5839
24-00536	1	Stongate Hydrants	412.30	4-01- -283-664 water (fire hydrant)	Budget	218	1
24-00536	2	PD Fire sprinklers	242.81	4-01- -283-664 water (fire hydrant)	Budget	219	1
24-00536	3	PD Fire sprinklers	18,055.17	4-01- -283-664 water (fire hydrant)	Budget	220	1
			18,710.28				
41734	04/26/24	NJCOP N.J.S.A.C.O.P.					5839
24-00411	1	Open Public Records Training	299.00	4-01- -190-276 Training Aids & Program	Budget	113	1
41735	04/26/24	NJFE NJ FIRE EQUIPMENT CO.					5839
23-00565	10	Fire Hose	15,034.00	3-01- -610-205 Fire Department Equipment	Budget	2	1
23-01266	1	Fire Dex 32" Black Tecgen71	14,418.25	3-01- -610-205 Fire Department Equipment	Budget	8	1
23-01266	2	Fire Dex Mid-Rise Black 12H	12,903.00	3-01- -610-205 Fire Department Equipment	Budget	9	1
23-01266	3	Globe #101400 Structural	2,940.00	3-01- -610-205 Fire Department Equipment	Budget	10	1
			45,295.25				
41736	04/26/24	NJHMG005 New Jersey Hills Media Group					5839
24-00308	1	Annual Meeting Notice	66.01	4-01- -425-255 Advertising Expense	Budget	103	1

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND							
Investors Bank Current Fund Continued							
41736	New Jersey Hills Media Group	Continued					
24-00481	1	4/2/24 PB ad	67.03	4-01- -160-255	Budget		152 1
				Advertising Expenses			
24-00486	2		72.13	4-01- -165-255	Budget		157 1
				Advertising & Promotional			
			<u>205.17</u>				
41737	04/26/24	NJLM NJ LEAGUE OF MUNICIPALITIES					5839
24-00475	1		110.00	4-01- -120-276	Budget		148 1
				Training Aids & Programs			
41738	04/26/24	NJPO NEW JERSEY PLANNING OFFICIALS					5839
24-00497	1	Anthony Terezza BA Training	35.00	4-01- -165-276	Budget		165 1
				Training Aids & Programs			
41739	04/26/24	OPTIMUM Optimum					5839
24-00523	1	April payment	252.95	4-01- -283-459	Budget		178 1
				Telephone			
41740	04/26/24	PARSA P.A.R.S.A.					5839
24-00432	3	2nd qtr sewer service	130,440.73	4-01- -450-201	Budget		124 1
				PARSA			
24-00432	4	2024 2nd QTR MANAGEMENT SERV	6,000.00	4-01- -450-201	Budget		125 1
				PARSA			
			<u>136,440.73</u>				
41741	04/26/24	PINTO PINTO BROTHERS					5839
24-00392	1	2023 BULK PICKUP	7,437.43	4-01- -155-273	Budget		111 1
				Bldg.-Other Contracted Serv.			
41742	04/26/24	POWERD PowerDMS					5839
24-00466	1	PowerPolicy Pro Subscription	5,172.74	4-01- -190-276	Budget		136 1
				Training Aids & Program			
24-00466	2	PowerStandars for NJSACOP	550.00	4-01- -190-276	Budget		137 1
				Training Aids & Program			
			<u>5,722.74</u>				
41743	04/26/24	PSEG PSE&G CO.					5839
24-00534	1	Street Traffic Lighting	6,887.83	4-01- -283-263	Budget		213 1
				Electricity			
24-00534	2	Building Electricity	13,417.20	4-01- -283-163	Budget		214 1
				Electricity			
24-00534	3	Building Gas	1,116.37	4-01- -283-362	Budget		215 1
				Heating/AC			
24-00534	4	Sewer	567.44	4-01- -225-263	Budget		216 1
				Gas & Electric			
			<u>21,988.84</u>				
41744	04/26/24	RAP READ AUTO PARTS					5839
24-00143	3	2024 DPW REPAIRS/PARTS	348.87	4-01- -205-247	Budget		79 1
				Vehicular Parts & Accessories			

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND Investors Bank Current Fund Continued							
41745	04/26/24	RAYSPAGE Rays Pager Sales					5839
24-00385	1	G5UHF RADIO & 5G BASIC CHARGE	1,032.00	3-01- -610-205	Budget		110 1
				Fire Department Equipment			
41746	04/26/24	REMINGTO Remington & Vernick Engineers					5839
23-00557	9	2023 Roadway Improvements	1,750.41	3-01- -610-201	Budget		1 1
				Infrastructure Improvements			
23-00823	7	Library Bridge Rehabilitation	637.50	3-01- -610-201	Budget		5 1
				Infrastructure Improvements			
24-00003	31	storm culvert repairs	520.00	3-01- -610-201	Budget		19 1
				Infrastructure Improvements			
24-00003	32	March Engineering Services	16,000.00	4-01- -150-281	Budget		20 1
				Prof. & Cons. Serv. Other			
24-00003	45	march engineering	878.50	4-01- -150-281	Budget		21 1
				Prof. & Cons. Serv. Other			
24-00201	3	Stormwater outfall mapping	1,663.50	3-01- -610-201	Budget		99 1
				Infrastructure Improvements			
			21,449.91				
41747	04/26/24	RTST ROUND TOP SWIM & TENNIS CLUB					5839
24-00420	1	Round Top Tennis & Swim	1,500.00	4-01- -245-202	Budget		117 1
				Summer Camp			
41748	04/26/24	RUT RUTGERS UNIVERSITY					5839
24-00361	1	Lange Registration	745.00	4-01- -120-276	Budget		105 1
				Training Aids & Programs			
41749	04/26/24	RUTGERS1 RUTGERS, THE STATE UNIVERSITY					5839
24-00496	1	TRAINING - ANTHONY NAPPE	299.00	4-01- -205-276	Budget		164 1
				Training Aids & Programs			
41750	04/26/24	SAVOSCHA Savo, Schalk, Corsini, Warner					5839
24-00492	1	January 31st invoice	52.00	4-01- -165-281	Budget		161 1
				Prof. & Cons. Servs. Other			
24-00516	1	General BA - MOMIN	87.50	4-01- -165-281	Budget		172 1
				Prof. & Cons. Servs. Other			
			139.50				
41751	04/26/24	SCBA SOMERSET COUNTY BAR ASSOC.					5839
24-00490	1	Steve Pote Training Land Use	75.00	4-01- -165-276	Budget		159 1
				Training Aids & Programs			
41752	04/26/24	SITEONE SITEONE LANDSCAPE SUPPLY, LLC					5839
24-00151	2	2024 DPW SUPPLIES	11.27	4-01- -205-243	Budget		81 1
				Other Road Materials			
41753	04/26/24	SOM10 SOMERSET C'TY TAXES					5839
24-00044	2	2nd qtr county taxes	1,515,334.75	4-01- -907-999	Budget		47 1
				COUNTY TAXES PAYABLE			

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PO #	Item	Description					Ref Seq Acct
CURRENT FUND Investors Bank Current Fund Continued							
41754	04/26/24	SOM13 SOMERSET C'TY LIBRARY TAX					5839
24-00045	2	county library taxes	210,468.21	4-01- -908-999	Budget		48 1
				COUNTY LIBRARY TAXES PAYABLE			
41755	04/26/24	SOM14 SOMERSET C'TY OPEN SPACE TAX					5839
24-00046	2	county open space tax	151,490.51	4-01- -909-999	Budget		49 1
				COUNTY OPEN SPACE TAX PAYABLE			
41756	04/26/24	SPSCO SOMERSET PLUMBING SUPPLY CO.					5839
24-00157	3	2024 DPW MATERIALS/SUPPLIES	259.00	4-01- -155-237	Budget		87 1
				Bldg. Supplies & Materials			
41757	04/26/24	STAPL STAPLES BUSINESS ADVANTAGE					5839
24-00112	1	supplies	132.96	4-01- -110-227	Budget		66 1
				Office Supplies & Materials			
24-00112	2	supplies	103.50	4-01- -155-227	Budget		67 1
				Office Supplies & Materials			
24-00112	3	supplies	279.95	4-01- -130-227	Budget		68 1
				Office Supplies & Materials			
24-00112	5	supplies - copy paper	219.04	4-01- -120-228	Budget		69 1
				Photocopy Expense			
24-00112	6	event supplies	155.40	4-01- -110-235	Budget		70 1
				Food & Drugs			
			890.85				
41758	04/26/24	TOSHI TOSHIBA BUSINESS SOLUTIONS					5839
24-00033	12	xmedius cloud	44.84	4-01- -283-459	Budget		43 1
				Telephone			
24-00489	1	INK CARTRIDGE FOR PLOTTER	714.00	4-01- -150-228	Budget		158 1
				Photocopy Expense			
			758.84				
41759	04/26/24	TOSHIBA Toshiba Financial Services					5839
24-00031	15	copier lease	1,916.25	4-01- -120-228	Budget		36 1
				Photocopy Expense			
24-00031	16	copier lease	147.00	4-01- -120-228	Budget		37 1
				Photocopy Expense			
24-00031	17	copier lease	1,023.75	4-01- -120-228	Budget		38 1
				Photocopy Expense			
24-00031	18	copier lease	1,570.90	4-01- -120-228	Budget		39 1
				Photocopy Expense			
24-00031	19	copier lease	147.00	4-01- -120-228	Budget		40 1
				Photocopy Expense			
24-00031	20	copier lease	474.48	4-01- -120-228	Budget		41 1
				Photocopy Expense			
			5,279.38				
41760	04/26/24	TRAINUN Training Unlimited, LLC					5839
24-00415	1	3 RMC Classes	285.00	4-01- -120-276	Budget		116 1
				Training Aids & Programs			

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PO #	Item	Description					Seq Acct
CURRENT FUND Investors Bank Current Fund Continued							
41761	04/26/24	TTSI TIMETRACK SYSTEMS INC.					5839
24-00039	5	time clock service	101.25	4-01- -130-281	Budget		46 1
				Prof. & Contr. Services-Other			
41762	04/26/24	TURLT TURTLE & HUGHES, INC.					5839
24-00160	1	2024 DPW MATERIALS/SUPPLIES	380.03	4-01- -155-237	Budget		88 1
				Bldg. Supplies & Materials			
41763	04/26/24	UGIES UGI Energy Services LLC					5839
24-00537	1	April payment	1,486.96	4-01- -283-362	Budget		221 1
				Heating/AC			
41764	04/26/24	ULINE Uline Ship.Supply Specialist					5839
24-00499	1	PLASTIC DRUM & EXIT SIGNS	390.59	4-01- -155-232	Budget		166 1
				General Supplies			
41765	04/26/24	VANDERFL Christopher VanderFliet					5839
24-00457	1	historic reimbursements	90.82	4-01- -280-227	Budget		127 1
				Office Supplies/Materials			
24-00457	2	historic reimbursements	11.71	4-01- -280-227	Budget		128 1
				Office Supplies/Materials			
24-00457	3	historic reimbursements	42.00	4-01- -280-227	Budget		129 1
				Office Supplies/Materials			
			144.53				
41766	04/26/24	VERS V.E. RALPH & SON, INC.					5839
24-00425	1	The Bag II Adult Resuscitator	119.50	4-01- -190-231	Budget		121 1
				Emergency & Safety Supplies			
41767	04/26/24	VW VERIZON WIRELESS					5839
24-00521	1	April payment	881.51	4-01- -283-459	Budget		176 1
				Telephone			
41768	04/26/24	WAC WELDON ASPHALT COMPANY					5839
24-00164	2	2024 DPW ASPHALT MATERIAL	1,513.40	4-01- -205-242	Budget		92 1
				Asphalt, Paving Materials			
24-00164	3	2024 DPW ASPHALT MATERIAL	1,124.18	4-01- -205-242	Budget		93 1
				Asphalt, Paving Materials			
			2,637.58				
41769	04/26/24	WAR01 WARRENVILLE HARDVILLE					5839
24-00161	4	2024 DPW MATERIALS/SUPPLIES	1,266.19	4-01- -155-232	Budget		89 1
				General Supplies			
41770	04/26/24	WATCH WATCHUNG BORO. BOARD OF ED.					5839
24-00518	1	Phillips Field infield mix	1,298.18	4-01- -155-273	Budget		173 1
				Bldg.-Other Contracted Serv.			
41771	04/26/24	WBBOE WATCHUNG BOROUGH BOARD OF ED					5839
24-00001	6	school taxes June	1,111,943.00	4-01- -901-999	Budget		17 1
				WAT BD OF ED TAXES PAYABLE			

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PO #	Item	Description					Seq Acct
CURRENT FUND Investors Bank Current Fund Continued							
41772	04/26/24	WBMASON W.B Mason, Co Inc.					5839
24-00465	1	Office Supplies	66.21	4-01- -120-227	Budget		135 1
				Office Supplies & Materials			
24-00484	1	Office Supplies	47.54	4-01- -120-227	Budget		154 1
				Office Supplies & Materials			
			113.75				
41773	04/26/24	WHRHS WATCHUNG HILLS REG.HIGH SCHOOL					5839
24-00002	6	school taxes June	597,502.00	4-01- -902-999	Budget		18 1
				WHRHS TAXES PAYABLE			
41774	04/26/24	WPCLLC WARRENVILLE PLUMBING & CO.,LLC					5839
24-00162	2	2024 MAINTENANCE/REPAIRS	1,300.00	4-01- -155-266	Budget		90 1
				Building Repair & Maintenance			
41775	04/26/24	WWJ GANNETT NY-NJ NEWSPAPERS					5839
24-00493	1	Planning board notice	56.08	4-01- -160-255	Budget		162 1
				Advertising Expenses			
24-00514	1	BA23-04 Resolution notice	53.06	4-01- -165-255	Budget		170 1
				Advertising & Promotional			
			109.14				
41776	04/26/24	ZETRON Zetron					5839
24-00107	1	NextGen 911 System Upgrade	11,310.00	4-01- -610-207	Budget		64 1
				Police Department Equipment			
24-00107	2	shipping	120.43	4-01- -610-207	Budget		65 1
				Police Department Equipment			
			11,430.43				
Checking Account Totals							
		Paid	Void	Amount Paid	Amount Void		
		Checks: 129	0	4,344,570.43	0.00		
		Direct Deposit: 0	0	0.00	0.00		
		Total: 129	0	4,344,570.43	0.00		
GRANT FUND Investors Savings Grant Fund							
3122	04/26/24	BATEM DIFRANCESCO,BATEMAN,COLEY,					5842
24-00023	20	Prosecutor 4/11 DWI session	250.06	G-03- -515-207	Budget		3 1
				Alcohol Ed, Rehab & Enf Grant 2020			
24-00023	21	Prosecutor 4/11 DWI session	249.94	G-03- -515-208	Budget		4 1
				Alcohol Ed, Rehab & Enf Grant 2021			
			500.00				
3123	04/26/24	HANCE WILLIAM HANCE					5842
24-00007	9	operation pride supplies	133.21	G-03- -520-114	Budget		2 1
				Clean Communities 2017			
3124	04/26/24	PANNIER Pannier Graphics					5842
23-01193	3	Best Lake signage	1,020.00	G-03- -520-119	Budget		1 1
				Clean Communities Grant 2022			

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #		Item Description					Ref Seq Acct
GRANT FUND Investors Savings Grant Fund Continued							
3125	04/26/24	STAPL STAPLES BUSINESS ADVANTAGE					5842
24-00112	4	event supplies	127.75	G-03- -520-116	Budget		5 1
				Clean Communities Grant 2019			
Checking Account Totals							
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks: 4	0	1,780.96	0.00		
		Direct Deposit: 0	0	0.00	0.00		
		Total: 4	0	1,780.96	0.00		
PNC DEV ESCROW Investors Developer Escrow							
15606	04/26/24	BRIGHTVI Bright View Engineering, LLC					5845
24-00483	1	March invoices for Shoprite	9,816.25	E-PB22-01	Project		16 1
				1701 Rt 22 Shop Rite			
15607	04/26/24	LINNU FRANCIS P LINNUS ESQ					5845
24-00501	2	Bonnie Burn site plan app	413.64	E-PB19-01	Project		18 1
				Bonnie Burn Road Redevelopment			
15608	04/26/24	REMINGTO Remington & Vernick Engineers					5845
24-00003	28	starbucks	640.00	E-E23-0160	Project		1 1
				Starbucks			
24-00003	29	Bonnie Burn Road	200.00	E-PB19-01	Project		2 1
				Bonnie Burn Road Redevelopment			
24-00003	30	PSE&G road work	640.00	E-PSEG	Project		3 1
				PSE&G road insp fee			
24-00003	33	March engineering	100.00	E-E22-0059	Project		4 1
				736 Johnston Drive			
24-00003	34	March engineering	50.00	E-E22-0059	Project		5 1
				736 Johnston Drive			
24-00003	35	March engineering	50.00	E-E22-0078	Project		6 1
				448 Johnston Drive GCP22-0078			
24-00003	36	March engineering	150.00	E-E24-0003	Project		7 1
				89 Orchard Road			
24-00003	37	March engineering	100.00	E-E24-0009	Project		8 1
				39 High Oaks Drive 24-00009			
24-00003	38	March engineering	100.00	E-E24-0016	Project		9 1
				60 Nottingham Drive			
24-00003	39	March engineering	50.00	E-E22-0147	Project		10 1
				51 Upper Drive			
24-00003	40	March engineering	50.00	E-E22-0272	Project		11 1
				25 Price Drive 22-00272			
24-00003	41	March engineering	100.00	E-E22-0225	Project		12 1
				99 East Drive			
24-00003	42	March engineering	21.50	E-E22-0168	Project		13 1
				76 Skyline Drive 22-00168			
24-00003	43	March engineering	100.00	E-E23-0160	Project		14 1
				Starbucks			
24-00003	44	March engineering	50.00	E-E23-0254	Project		15 1
				115 Vail Lane GCP23-00254			
			2,401.50				

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PO #	Item	Description					Seq Acct
PNC DEV ESCROW Investors Developer Escrow Continued							
15609	04/26/24	SAVOSCHA Savo, Schalk, Corsini, Warner					5845
24-00488	1	Brandywine BA 23-12	87.50	E-BA23-12	Project		17 1
				BA23-12 Brandywine			
24-00504	1	invoice for BA22-02 Kleinberg	52.00	E-BA22-02A	Project		19 1
				404 Johnston Drive BA22-02			
24-00504	2	correct deposit	1,000.00	E-BA22-02	Project		20 1
				990 Somerset Street BA22-02			
24-00504	3	correct deposit	1,000.00	E-BA22-02A	Project		21 1
				404 Johnston Drive BA22-02			
			139.50				
15610 04/26/24 WAT03 WATCHUNG BOROUGH CURRENT FUND							
24-00517	1	land disturbance fees	20.00	E-E24-0009	Project		22 1
				39 High Oaks Drive 24-00009			
24-00517	2	land disturbance fees	20.00	E-E24-0016	Project		23 1
				60 Nottingham Drive			
24-00517	3	land disturbance fees	20.00	E-E23-0254	Project		24 1
				115 Vail Lane GCP23-00254			
			60.00				
Checking Account Totals							
		Paid	Void	Amount Paid	Amount Void		
	Checks:	5	0	12,830.89	0.00		
	Direct Deposit:	0	0	0.00	0.00		
	Total:	5	0	12,830.89	0.00		
PNC OTHER ESC Investors Savings Other Escrow							
167	04/25/24	WAT01 WATCHUNG BORO. PAYROLL ACCT.					5838
24-00528	1	Watchung Boro PD Payroll	16,631.95	T-93- -100-5ED	Budget		1 1
				Extra Duty Solutions Funds			
15455 04/26/24 GRI GENERAL RECREATION, INC.							
24-00292	1	Memorial Bench - Ard	2,042.00	T-93- -100-101	Budget		2 1
				General Donations			
24-00292	2	Memorial Bench - Ard	25.00	T-93- -100-103	Budget		3 1
				T & B Donations			
24-00464	1	Replacements Parts for Benches	2,060.00	T-93- -100-101	Budget		4 1
				General Donations			
			4,127.00				
15456 04/26/24 TREA1 TREASURER, ST OF NJ							
24-00015	3	marriage licenses	100.00	T-93- -100-203	Budget		5844 1 1
				Marriage Licenses / Domestic Partnership			
15457 04/26/24 WAT03 WATCHUNG BOROUGH CURRENT FUND							
24-00530	1	Watchung Boro PD Admin Fees	5,008.74	T-93- -100-5ED	Budget		5844 5 1
				Extra Duty Solutions Funds			

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PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract Ref Seq Acct
PNC OTHER ESC	Investors Savings Other	Escrow Continued				
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		4	0	25,867.69	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		4	0	25,867.69	0.00
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		146	0	4,536,364.14	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		146	0	4,536,364.14	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	3-01	131,730.69	0.00	0.00	131,730.69
Current Fund	4-01	4,212,839.74	0.00	0.00	4,212,839.74
Capital Fund	C-02	151,011.07	0.00	0.00	151,011.07
	D-11	6.60	0.00	0.00	6.60
Grant Fund	G-03	1,780.96	0.00	0.00	1,780.96
	H-06	296.50	0.00	0.00	296.50
	T-93	25,867.69	0.00	0.00	25,867.69
Total of All Funds:		4,523,533.25	0.00	0.00	4,523,533.25

Project Description	Project No.	Project Total
990 Somerset Street BA22-02	E-BA22-02	1,000.00
404 Johnston Drive BA22-02	E-BA22-02A	948.00-
BA23-12 Brandywine	E-BA23-12	87.50
736 Johnston Drive	E-E22-0059	150.00
448 Johnston Drive GCP22-0078	E-E22-0078	50.00
51 Upper Drive	E-E22-0147	50.00
76 skyline Drive 22-00168	E-E22-0168	21.50
99 East Drive	E-E22-0225	100.00
25 Price Drive 22-00272	E-E22-0272	50.00
Starbucks	E-E23-0160	740.00
115 Vail Lane GCP23-00254	E-E23-0254	70.00
89 Orchard Road	E-E24-0003	150.00
39 High Oaks Drive 24-00009	E-E24-0009	120.00
60 Nottingham Drive	E-E24-0016	120.00
Bonnie Burn Road Redevelopment	E-PB19-01	613.64
1701 Rt 22 Shop Rite	E-PB22-01	9,816.25
PSE&G road insp fee	E-PSEG	640.00
Total of All Projects:		<u>12,830.89</u>

**BOROUGH OF WATCHUNG
RESOLUTION: R3**

WHEREAS, Applicant Bettina Germain submitted a 2024 summer camp registration packet for two (2) of her children for weeks 1 and 2, and has cancelled week 1 of both registrations; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey that the Chief Financial Officer is hereby authorized to refund \$700.00 to Bettina Germain, 5105 Emerald Drive, Watchung, NJ 07069.



Christine B. Ead, Council President

Ronald Jubin, Ph.D., Mayor

ADOPTED: MAY 2, 2024
INDEX: MISC., RECREATION
C: B HANCE, D. GRAY

**BOROUGH OF WATCHUNG
RESOLUTION: R4**

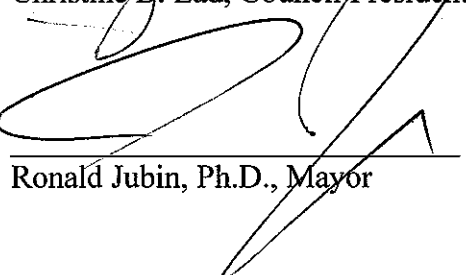
WHEREAS, Section 8 of the Open Public Meetings Act (N.J.S.A. 10:4-12(b)(1-9)) permits the exclusion of the public from a meeting in certain circumstances; and

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 May 2, 2024.
2. The general nature of the subject matter to be discussed:
 - a. Contract negotiations regarding Capodagli Property Company, LLC &
 - b. Attorney- client privilege matters on easement agreements with residents
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: MAY 2, 2024
INDEX: MISC.
C: