Christine B. Ead, Council President
Curt S. Dahl, Council Member
Paul Fischer, Council Member
Paolo Marano, Council Member
Sonia Abi-Habib, Council Member
Robert Gibbs, Council Member

Ronald Jubin, Ph.D. Mayor

James J. Damato, Business Administrator
Joseph V. Sordillo, Esq., Borough Attorney
Edith G. Gil, Borough Clerk

15 Mountain Blvd
Watchung, NJ
07069

Mayor & Council Meeting
AGENDA

October 23, 2025
7:30 PM

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

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

ROLL CALL

PROCLAMATION
Honoring Lisa D. Gambacorto, RSM, Ed.S.

SPECIAL PRESENTATION
Scarecrow Stroll Award Ceremony

PUBLIC PORTION / AGENDA ITEMS ONLY
Each speaker is limited to one 5-minute comment.

UNFINISHED BUSINESS
ORD 25/18: AN ORDINANCE AMENDING CHAPTER 17, STREETS & SIDEWALKS, OF THE BOROUGH CODE TO UPDATE THE BOROUGH'S REGULATIONS ON STREET OPENING PERMITS AND THE REPAVING REQUIREMENTS

ORD 25/19: AN ORDINANCE AMENDING THE BOROUGH'S CODE, CHAPTER 7, ENTITLED "TRAFFIC" TO ESTABLISH PARKING RESTRICTIONS ALONG A PORTION OF CARRAR DRIVE

NEW BUSINESS
REPORTS & CORRESPONDENCE

Acknowledging Receipt of the following Borough Reports:

Animal Control Solutions	September 2025
Best Practices Inventory	2025
Planning Board Executive Session Minutes	September 16, 2025
Planning Board Minutes	September 16, 2025

CONSENT

The items listed below are considered routine and moved under one motion.

R1: Authorizing Purchases Over Allowed Threshold

Lexipol, LLC	PD Annual Accreditation
Winner Ford	PD 2-Patrol Cars & Installation of lights
National Auto Fleet Group	PW 2026 Ford Maverick
Power Place Inc.	PW Hurricane Blower
John Deere Company	John Deere 1575 TerrainCut

R2: Authorizing the Return of Escrow Monies

R3: Authorizing Budget Insertion for Special Items of Revenue (Chapter 159) for Various Grants

R4: Authorizing Budget Insertion for Special Items of Revenue (Chapter 159) for NJ DOT 2025 State Road Aid and NJ Clean Fleet

NON-CONSENT

R5: Authorizing the Borough's Tax Appeal Attorney to Enter Into A Stipulation of Settlement Relative to the Tax Appeal Captioned Lunar, Eduardo & Renata, N Reis vs. Watchung Borough, Tax Court of New Jersey, Docket No. 001794-2024

R6: Authorizing Bill List

R7: Awarding the Awards of Contracts for As Needed Construction & Excavation Services to S.E. Rose Trucking and Excavating and to Frank Galbraith & Son Excavation and Demolition, LLC.

R8: Awarding Bid Contract for 2025 NJDOT Road Improvements to Riverview Paving, Inc.

R9: Authorizing the Appointment of Public Works Full Time Employee - Drew Rayford

R10: Waiving Chapter 6-2.11 of the Borough Code to Allow Fireworks for Tree of Lights Ceremony

R11: Authorizing Refund of Tax Overpayment of 7 Johanna Lane (Block 1306 Lot 8)

R12: Authorizing Sewer Bill Cancellation for 400 Johnston Drive (Block 5402 Lot 13)

R14: Authorizing a Contract Expansion to RVE for Topographical and Boundary Survey of New Fire House

ORDINANCE ON FIRST READING

ORD 25/20: ORDINANCE AMENDING BOROUGH CODE CHAPTER 2, ADMINISTRATION, TO ESTABLISH THE POSITION OF BOROUGH LOCAL HISTORIAN AND AMENDING THE TERMS OF MEMBERSHIP WITH THE HISTORICAL COMMITTEE

PUBLIC PORTION - GENERAL DISCUSSION

Each speaker is limited to one 5-minute comment.

EXECUTIVE SESSION

R13: Authorizing Executive Session to Discuss Contract Negotiations/ Attorney-Client Privilege Matters

ADJOURNMENT

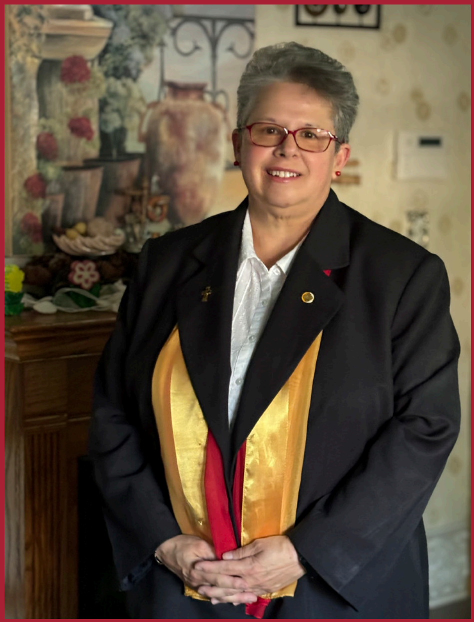
The next meeting of the Mayor and Council is November 6, 2025.

Mount Saint Mary Academy

Meet Our Directress

SISTER LISA D. GAMBACORTO, RSM, Ed.S.

CELEBRATING OVER 25 YEARS AS DIRECTRESS



Sister Lisa D. Gambacorto, RSM, Ed.S., assumed the role as ninth Directress of Mount Saint Mary Academy in the summer of 2000. She is the longest serving Directress of the Academy. Sister Lisa has a wealth of academic credentials, as well as professional accreditations and experience in varied fields of education and counseling. These enrich her ability to serve as an effective administrator, spiritual role model, and nurturing school head.

Sister Lisa earned her BA in Sociology from Georgian Court University, her MA in Counseling Psychology, her Ed.S. in Marriage and Family Counseling and her MA in Educational Administration and Supervision from Seton Hall University. Early in her career, Sister Lisa served at the Mount as a teacher of History and Theology, Social Studies Department Chair, Campus Minister, and Student Assistance Counselor. Following her years at the Academy and just prior to becoming Directress, Sister Lisa worked for seven years as an individual marriage and family therapist and the Clinical Director of Bloomfield Counseling Center.

Sister Lisa holds numerous certificates in counseling, family therapy, psychotherapy, and student personnel services. Her extensive background, education, and professional acumen have also led to her selection as a member of several advisory councils and school Boards of Trustees. She currently serves as a member of the Board of Trustees for the New Jersey Association of Independent Schools (NJAIS).

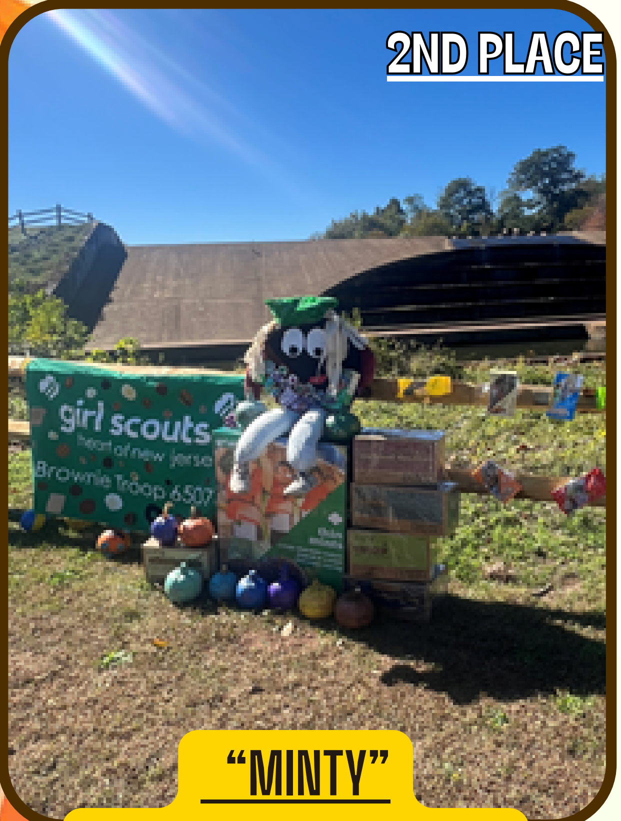
Sister Lisa serves as both President and Principal in her role as Directress of Mount Saint Mary Academy.

In 2016, Sister Lisa was named by Pope Francis as a recipient of the Pro Ecclesia et Pontifice award, the highest Papal honor awarded by the Pope to laity and clergy for distinguished service to the Church. In 2017, she was given the Distinguished Alumni Award from Georgian Court University. In 2019, the theater in the newly-renovated Mercy Hall was designated by the Sisters of Mercy in her honor. In the fall of 2021, she received the Exemplary Mercy Leadership Award for service to the Academy and the Sisters of Mercy at the Milestones Gala.

Sister Lisa was recognized in 2023 as a distinguished Woman in Business by the Borough of Watchung.

In 2024, Sister Lisa marked her 25th year as the Directress of Mount Saint Mary Academy.

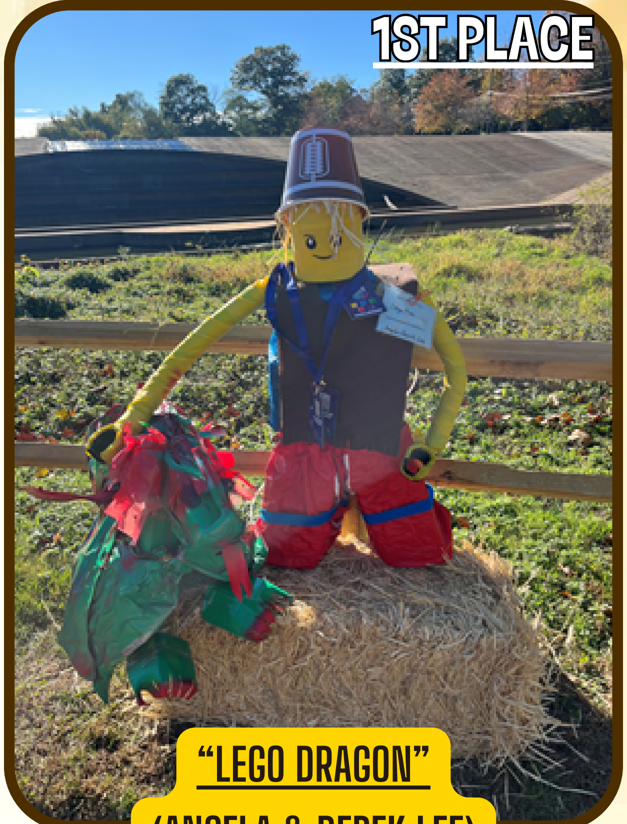
2ND PLACE



"MINTY"

(BROWNIE TROOP #65078)

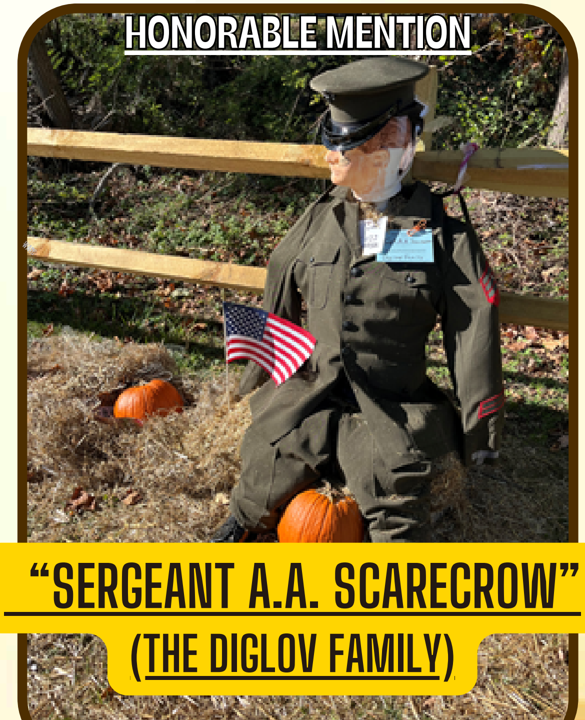
1ST PLACE



"LEGO DRAGON"

(ANGELA & DEREK LEE)

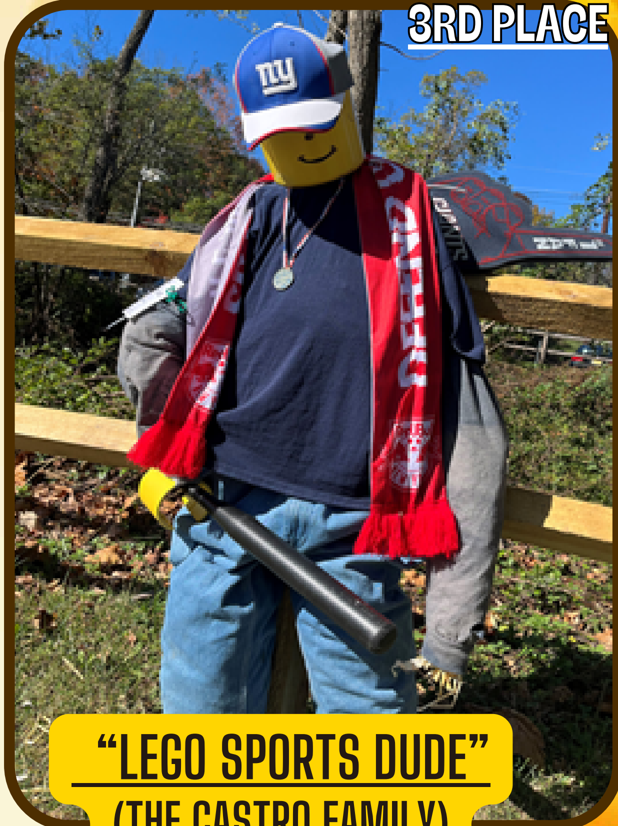
HONORABLE MENTION



"SERGEANT A.A. SCARECROW"

(THE DIGLOV FAMILY)

3RD PLACE



"LEGO SPORTS DUDE"

(THE CASTRO FAMILY)

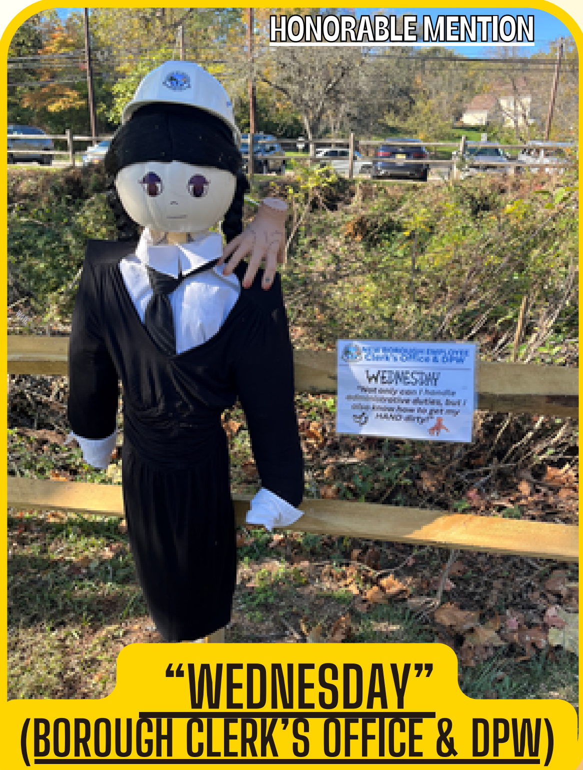
1ST PLACE

"SLEEPY HOLLOW"
(THE WATCHUNG GARDEN CLUB)

2ND PLACE

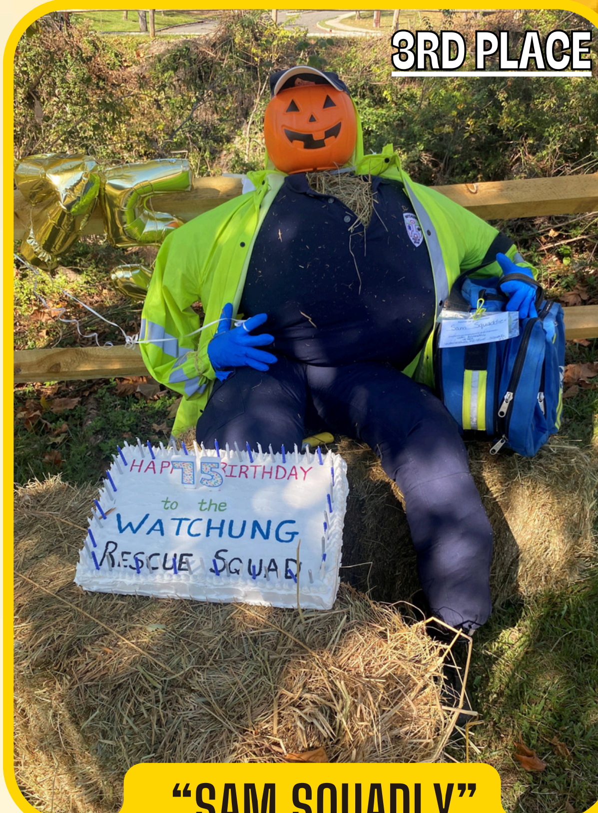
"ADORABLE DOT"
(THE FRIPPERY)

HONORABLE MENTION



"WEDNESDAY"
(BOROUGH CLERK'S OFFICE & DPW)

3RD PLACE



"SAM SQUADLY"
(WATCHUNG RESCUE SQUAD)

BOROUGH OF WATCHUNG
ORDINANCE NO. 25/18

ORDINANCE AMENDING CHAPTER 17, STREETS & SIDEWALKS, OF THE BOROUGH CODE TO UPDATE THE BOROUGH'S REGULATIONS ON STREET OPENING PERMITS AND THE REPAVING REQUIREMENTS.

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 17-1 entitled "Excavation, Maintenance and Restoration of Streets and Rights-of-way" of Chapter 17 entitled "Streets and Sidewalks" 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~~.]

§17-1. EXCAVATION, MAINTENANCE AND RESTORATION OF STREETS AND RIGHTS-OF-WAY.

§17-1.1. Permit Required.

No person, company, firm, corporation or other entity, municipal or private, nor any utility company, public or private, shall for any purpose, open, tear up, excavate, disturb, bore, tunnel or drive under or in any way impair the surface or subsurface of any municipal roadway, sidewalk, right-of-way or public land without having first obtained a permit from the Borough ~~Engineer~~**Director of Public Works, or his/her designee**, whose duty it shall be to grant such permit when all the requirements of this section have been complied with. A separate permit shall be required for each opening. The permit or copy thereof shall be available at the site during the duration of the work and shall be presented for inspection upon request. For excavations performed on County of Somerset or State of New Jersey roadways or other areas under their control, permits must be obtained from the County or State as appropriate.

The entity obtaining the permit shall be responsible to comply with all applicable laws and requirements pertaining to construction site safety.

§17-1.2. Permit Restrictions.

No permit shall be issued to open the pavement surface course of any road which has been newly constructed or reconstructed, either with New Jersey Department of Transportation (NJDOT) Municipal Aid Grant or municipal funds, for a period of five **(5)** years from the date of completion of said work except in the event of an emergency.

No permit shall be issued to open the pavement surface course of any road which has been resurfaced for a period of ~~three~~ **five (5)** years from the date of completion of said work except in the event of an emergency.

An emergency shall include a utility line break or any situation which may result in harm to the public health, safety or welfare or damage to public and/or private property. New residential/commercial utility connections do not constitute an emergency.

§17-1.3. Application of Permit.

An application for a permit authorizing an excavation within streets or rights-of-way shall be made in writing and signed by a properly authorized person on forms as prescribed by the Borough ~~Engineer~~**Director of Public Works, or his/her designee,** at least five **(5)** business days prior to the proposed commencement of any work. Such application shall state the location and approximate size of the proposed opening, along with other information required by the Borough ~~Engineer~~**Director of Public Works, or his/her designee**.

Plans, profiles, and other details necessary to accurately depict the work to be performed and all required State, County and Borough permits and approvals, as determined necessary by the Borough ~~Engineer~~**Director of Public Works, or his/her designee**, shall be submitted with the application.

The Borough ~~Engineer~~**Director of Public Works, or his/her designee,** will issue a permit only when the applicant has satisfied all provisions governing the application. Except in the event of an emergency, no work shall commence until a minimum of 48 hours notice [two working days] is given to the Borough ~~Engineer~~**Director of Public Works, or his/her designee,** after the date set forth in the issued permit.

In the event of an emergency, the Borough ~~Engineer~~**Director of Public Works,** or his/her authorized representative**,** may issue the permit within a shorter period if deemed necessary and appropriate. If circumstances warrant, the Borough ~~Engineer~~**Director of Public Works, or his/her designee,** may also issue a permit authorizing an oral application. In such cases, the applicant shall submit a formal written application within two days **of the issuance of the permit**. Permits will not be required of any entity under contract with the Borough to perform work in Borough roads or other areas set forth above**; however such work shall**~~. They shall, however,~~ comply fully with all provisions stated in this section.

§17-1.4. Applicant.

The applicant must be the person, company, firm, corporation or other entity, municipal or private, or utility company, public or private, who will be actually engaged in the performance of the work under the permit and who will be directly responsible for the performance of the work, for compliance with the specifications, and for the safety of the public. In addition, except for public utility corporations, all applications shall be made for and on behalf of the property owner for whom the work is being done and shall be countersigned by the property owner. Permits will not be issued to private property owners unless the property owner has certified that he/she is to complete the scope of work without the assistance of a contractor.

§17-1.5. Permit and Engineering Review/Inspection Fees.

The applicant shall pay to the Borough, before any permit is granted, the permit fee and nonrefundable engineering review/inspection fee as provided for in the Fee Schedule **set forth in Section 17-1.16** and shall submit proof of insurance as required by this section.

Public utility companies, as defined in N.J.S.A. 48:2-13, which are subject to the jurisdiction and control of the Board of Public Utilities of the State of New Jersey, shall pay the required permit fees to the Borough before any permit is granted. Engineering review and inspection fees will not be required provided the public utility company has filed with the Borough a standing agreement and continuing bond.

§17-1.6. Performance Guarantee Fees.

The Borough ~~Engineer~~**Director of Public Works, or his/her designee,** will not issue a permit unless the applicant has deposited, as security for faithful performance, a certified check made payable to the "Borough of Watchung," the amount thereof to be based on the Performance Guarantee Schedule **set forth in Section 17-1.16**.

Public utility companies, as defined in N.J.S.A. 48:2-13, which are subject to the jurisdiction and control of the Board of Public Utilities of the State of New Jersey shall file with the Borough a standing agreement and continuing bond, approved by the Governing Body as to form and surety, and in the amount or amounts to be determined by it from time to time to guarantee the proper excavation, maintenance and restoration of the roadway, sidewalks, rights-of-way or public lands to be disturbed **in compliance with Section 17-1.7**. However, any person, partnership or corporation under contract to a public utility to install, replace or repair any pipe, conduit or facility shall comply fully with all provisions stated herein.

When deemed necessary by the Borough Engineer or Public Works Manager, the Borough shall be authorized to use the performance guarantee to perform general or emergency road repairs.

§17-1.7. Public Utility Standing Agreement/Continuing Bond.

In order for a public utility company to avoid the requirement that its contractor comply with the provisions of this section requiring the payment of nonrefundable engineering review/inspection fees and the deposit of the performance guarantee, the public utility company must enter into a standing agreement with the Borough which provides for the following:

a. The public utility company shall post a continuing bond in the amount of $25,000 to insure and guarantee the restoration of the roadway excavation and compliance with the specifications and obligations set forth in the technical provisions of this section.

b. The public utility company shall deposit a four thousand ($4,000.00) dollar performance guarantee cash bond with the Borough to be used by the Borough to perform general or emergency road repairs when deemed necessary by the Borough Engineer or Public Works Manager.

c. In the event any monies are drawn against the cash bond, the public utility company must immediately replace the sum withdrawn upon notification by the Borough.

d. Comply with the requirements to provide insurance certificates for themselves and their contractors as required in these specifications.

e. The public utility company must have a representative on the job site at all times. This representative shall serve as the liaison between the public utility company and its contractor and shall be responsible to inform the Borough Engineer **or Public Works Manager** of the status of the work.

f. The public utility company must provide emergency telephone numbers for its field representative. The field representative must be available day or night, seven days a week.

g. The public utility company shall be responsible to maintain all road excavation restorations for so long as the road restoration is visible. Upon reconstruction or overlay of the road by the Borough, the public utility company's maintenance obligation ceases.

h. The standing agreement will be entered into on an annual basis and may not be renewed if the public utility company has not complied with the terms of this section.

§17-1.8. Notification of Excavation.

The applicant shall notify the Borough Engineer**, Director of Public Works,** and the Borough Police Department at least 48 hours in advance of the actual commencement of any work. The applicant shall also provide the Borough Police Department with the names and night phone numbers of at least two individuals authorized to make emergency repairs to the road opening.

The applicant shall comply with all applicable laws pertaining to notification of any person, company, firm, corporation or other entity, municipal or private, or utility company, public or private, engaged in the distribution or transmission of manufactured, mixed or natural gas or synthetic natural gas, liquefied natural gas or propane gas in the area of the proposed road opening and ascertain from such person or corporation the location of all such gas lines or pipe lines within 200 feet of the proposed excavation. **This notification requirement shall include any State requirement such as the New Jersey One Call dig notification.**

The applicant shall be solely responsible for ascertaining the location of all utilities and for the repair of same if damaged as a result of work for which the road opening permit was issued.
The applicant shall notify all property owners at least 48 hours in advance of any work which will interfere with access to their residence or place of business.

§17-1.9. NJDOT Standard Specifications.

The latest New Jersey State Department of Transportation Standard Specifications for Road and Bridge Construction with all amendments and supplements shall govern all of the work performed under these specifications except as supplemented herein.

§17-1.10. Installation of Utilities.

All utilities shall be constructed with a minimum of four feet of cover to provide protection for the utilities in the event that future municipal road reconstruction, repair or modifications necessitate excavation, undercutting, or installation of facilities in the area where the utility is located.

§17-1.11. Maintenance and Protection of Traffic.

Traffic must be maintained throughout the project area during construction. As required, prior to the commencement of any work, the contractor shall submit a traffic control plan to the Borough for review and approval by the Borough Engineer**, Director of Public Works,** and Police Department. No work within the Borough road right-of-way shall be started until the plan has received the necessary approvals. Traffic control shall be in conformance with the NJDOT Standard Specifications, as amended.

The contractor shall provide and/or be prepared to provide traffic protection in accordance with the Manual on Uniform Traffic Control Devices (MUTCD) 1988 edition for streets and highways**, as may be supplemented and amended**. All roads shall remain open to at least one lane of traffic during construction unless a detour plan **and road closing** has been previously approved by the Borough. A reduction in the number of lanes available for traffic will not be permitted until after 9:00 a.m. and shall be removed prior to 4:00 p.m. unless otherwise directed by the Borough Engineer **or Director of Public Works**. Work which will interfere with traffic or restrict the width of traveled way available for traffic shall not be performed on Saturdays, Sundays or legal holidays unless otherwise directed by the Borough Engineer **or Director of Public Works**.

All roads which do not have an approved detour for overnight road closing shall be open to two way traffic at the end of the work day.

Construction signing shall be installed 24 hours in advance of a multiday construction project and arrangements made with the Borough Engineer or his/her representative to inspect same before construction begins.

Approved construction signing shall remain in place until the construction within the municipal right-of way is complete and approved by the Borough Engineer.

§17-1.12. Road Closings.

The contractor will make all arrangements for establishing, maintaining and signing any detours. The contractor shall furnish, erect and maintain all traffic control devices as specified.

All traffic control devices shall conform to the standard details for traffic control devices as developed by the New Jersey Department of Transportation.

Traffic control devices shall be placed as directed by the Borough Engineer**, Director of Public Works, or Police Department** to provide traffic control for persons doing inspections, sampling or taking measurements required for the project.

The contractor shall barricade all obstructions within the project limits in accordance with the MUTCD. The contractor shall install all necessary barricades to provide alternate two way traffic maintained in a single lane, whenever a contractor's operations require closing of a lane or a portion of a lane, whenever a contractor's equipment or vehicles are entering or leaving active roadways at other than normal traffic control devices (traffic signals, signs) within a work area and whenever else in the opinion of the Engineer**, Director of Public Works,** or Police Department the contractor's operations cause such hazards to require the use of traffic directors.

Traffic directors (employed at the expense of the contractor) shall be responsible and thoroughly familiar with their responsibilities and while serving as traffic directors shall not be required to perform any other duties. **All certified flagmen must have completed a nationally recognized Basic Flagger Training Course, and shall wear approved traffic vests and must be certified as to the proper operation of traffic flag controls.** Traffic directors shall be provided with STOP/SLOW sign paddles, an orange or orange fluorescent traffic safety vest and white or orange hard hats or other appropriate head gear. In general, the use of red flags is not permitted and shall be limited to emergency situations and at low-speed and/or low volume locations which can best be controlled by a single flagger. **If flagmen cannot see each other, they must have radio communication between them.** The contractor may, at his option and expense, secure the services of uniformed police officers.

§17-1.13. Insurance Requirements and Indemnification.

A. The applicant shall procure, at its own expense, insurance as follows:

(1) Workers compensation insurance shall be maintained in full force during the life of the contract, covering all employees engaged in performance of the contract up to the statutorily maximum amount pursuant to NJ law. Employer's Liability coverage shall also be included with limits of not less than $1,000,000 Each Accident/ $1,000,000 Each Employee/ $1,000,000 Policy Limit.

(2) General liability insurance shall be provided with limits of not less than $1,000,000 per occurrence and aggregate for bodily injury, property damage, personal injury and advertising injury, which shall be maintained in full force during the life of the contract. Products/Completed Operations coverage shall also be included. The general liability policy shall be primary and non-contributory. The Borough shall be named as Additional Insured. Waiver of

Subrogation shall be included in favor of same. Said policy must afford coverage for XCU (explosion, collapse, underground) exposures.

(3) Commercial Automobile liability insurance covering Applicant for claims arising from owned, hired and non-owned vehicles with limits of not less than $1,000,000 Combined Single Limit for bodily injury and property damage, which shall be maintained in full force during the life of the contract. The Borough shall be named as Additional Insured on a primary and non-contributory basis. Waiver of Subrogation shall be included in favor of same.

(4) Excess or umbrella coverage with limits of not less than $2,000,000 per occurrence and aggregate shall be maintained as shall follow the form of primary general liability, commercial automobile liability and Employer's Liability insurance coverages, including additional insured, primary and non-contributory and waiver of subrogation provisions of each as required. Any combination of primary and excess policies may be used to satisfy the total limit requirements.

(5) Property coverage for your owned, leased, rented or borrowed property and equipment to be used in this agreement. A Waiver of Subrogation shall be included in favor of the Borough.

B. The insurance policies shall be provided by insurance companies authorized to do business in the State of New Jersey and having an A.M. Best Rating of at least "A-, Class VIII." All insurance required herein shall be maintained in full force and effect during the term of the successful Applicant's Agreement with the Borough and for a period of not less than 3 years following completion of the work performed. All coverage for the Applicant shall constitute primary coverage over any other applicable insurance.

C. The Applicant shall furnish Certificates of Insurance in compliance with these requirements and the Borough may request a certified copy of each policy, including the provisions establishing premiums. All policies shall contain a provision that the policies shall not be changed or canceled prior to thirty (30) days after written notice has been provided by the insurance carrier directly to the Borough. The description on the Certificate of Insurance shall read: "*Borough of Watchung is included as additional insured for both ongoing & completed operations on the General Liability, as well as Auto Liability coverage, the associated Umbrella evidenced on this certificate, and the Environmental Liability on a primary & non-contributory basis. A waiver of subrogation applies in favor of the Borough of Watchung on all lines of coverage evidenced. 30 Day Notice of Cancellation applies on all lines of coverage evidenced.*"

D. During the term of the Agreement with the Borough, the Applicant shall be obligated to renew each and every insurance policy which may expire. In cases where a required insurance policy is cancelled or terminated during its term, the successful Applicant shall immediately procure insurance to replace such policy (or policies) and

shall immediately provide all insurance information required by the Borough as proof that the cancelled or terminated policy has been restored or replaced. In the event the successful Applicant fails or refuses to renew its insurance policies, or the coverage is cancelled, terminated or modified so that the insurance does not meet the requirements of the successful Applicant's Agreement with the Borough, such failure shall constitute default of the successful Applicant's Agreement with the Borough.

E. Applicant shall cause all Subcontractors to indemnify the Borough and to provide insurance in precisely the manner and under the circumstances required by the Borough of the Applicant. Applicant shall be solely responsible to ensure Subcontractors remain in compliance with these provisions, and to provide all proof of insurance applicable to its subcontractors' obligation to provide the Borough with additional insurance coverage, should the Borough so request.

F. Insurance coverage having policy limits in the amounts required by the Borough shall not be construed to relieve the Applicant of its subcontractors from liability in excess of such coverage, nor shall it preclude the Borough from taking such other actions as are available to it in accordance with then applicable law. The Borough, in its sole discretion, reserves the right to require additional types or limits of insurance as may be reasonably necessary.

G. Indemnification. Applicant hereby indemnifies and shall defend and hold harmless the Borough of Watchung from and against any and all suits, actions, legal or administrative proceedings, claims, demands, damages, liabilities, interest, attorney's fees, costs and expenses of whatsoever kind or nature and in any manner directly or indirectly caused, occasioned or contributed to in whole or in part, by reason of any action, omission, fault or negligence whether active or passive of Applicant, or of anyone acting under its direction or control or on Applicant's behalf. Applicant's aforesaid indemnity and hold harmless agreement shall not be applicable to any liability caused by the sole negligence of the Borough.

~~Every applicant shall, as a condition of accepting any permit issued hereunder, save and hold harmless the Borough and indemnify the Borough from and against any loss, damage, claim, expense or demand whatsoever, including legal fees and court costs, arising out of any matter or resulting from the opening of any street or the issuance of a permit therefor.~~

~~Workmen's compensation and liability insurance shall be maintained in force during the life of the work under the permit by the applicant covering all employees engaged in performance of the work under this permit in accordance with applicable law.~~

~~As a minimum, the applicant shall carry the following kinds and amounts of insurance in addition to any other forms of insurance or bonds required under the terms of this section or by the Municipal Joint Insurance Fund. When applying for a permit, the applicant shall file with the Borough Engineer a certificate from his insurers, showing the amounts of insurance carried and the risks covered thereby, or a copy of the required insurance policies. All insurance policies described herein shall contain a provision that the same shall remain in full force and effect for a~~

~~period not to exceed two years after the last work under any permit has been completed and accepted by the Borough and shall name the Borough, its officers and employees as additional insureds.~~

~~Public liability insurance of not less than $500,000 for all damages arising out of bodily injury or death of one person, and subject to that limit for each person a total limit of $1,000,000 arising out of bodily injury or death of two or more persons in any one accident or occurrence.~~

~~Property damage liability insurance providing for the limit of not less than $500,000 for all damages arising out of injury or destruction of property in any one accident or occurrence and subject to that limit per accident, a total or aggregate limit of $1,000,000 for all damages arising out of injury to or destruction of property during the policy period.~~

~~Automobile liability insurance covering the applicant for claims arising from owned, hired or non-owned vehicles with limits of not less than $1,000,000 per person and $3,000,000 any one accident for bodily injury and $1,000,000 each accident for property damage shall be maintained in force during the life of the work under this permit.~~

~~In addition, with respect to the operations the applicant's subcontractors perform, the applicant shall carry for them and in the name of the Borough, regular protective liability insurance in the amount of $500,000/$1,000,000 and regular protective property damage liability insurance in the amount of $500,000/$1,000,000.~~

It shall be agreed by the permit holder that it is not intended by any of the provisions of any part of this section to create for the public or any member thereof a third party beneficiary hereunder, or to authorize anyone not a party to the requirements of this permit to maintain a suit for personal injuries or property damage pursuant to the terms or provisions of this permit.

§17-1.14. Inspections.

The Borough Engineer or his/her authorized representative shall periodically inspect all road openings and the repair and resurfacing thereof for the purpose of determining compliance with any conditions imposed on the issuance of the permit and compliance with this section. The Borough Engineer may:

a. Order a temporary stop to any road opening and order that the applicant perform or correct specified work in accordance with the decision of the Borough Engineer.

b. Order a stop to any work and revoke the permit in which event the Borough Engineer shall complete or cause to be completed any work necessary to restore the road.

c. Correct or cause to be corrected any work, after notification to the applicant by the Borough Police or Borough Engineer and the neglect or refusal of the applicant to make corrections as indicated.

d. Correct or cause to be corrected, any work should the Borough Police or Borough Engineer be unable to contact the applicant or any of the applicant's representatives whose phone numbers appear on the permit application.

e. Take any other action deemed reasonable under the circumstances.

§17-1.15. Maintenance Guaranty.

Upon satisfactory completion and acceptance of all restoration work required under the permit, the applicant shall post a one year cash maintenance guarantee. The maintenance guarantee shall be 20% of the performance guarantee, minimum of $250. The amount of the required maintenance guarantee shall be retained from the performance guarantee.

All maintenance bonds shall remain in effect for a period not to exceed one year after the restoration work has been completed and accepted by the Borough Engineer.

§17-1.16. Fee Schedule.

a. Permit Fee (nonrefundable): ~~$25~~**$75.00**.

b. Engineering Review/Inspection Fee (nonrefundable): ~~$100~~**$600.00**.

c. Performance Guarantee Schedule: **All applicants, except public utility companies having a standing agreement pursuant to Section 17-1.7, shall also deposit a bond with the Borough Clerk for each permit in an amount to be determined by the Borough Engineer. The bond may be posted in cash or in lieu of cash by way of a surety bond issued by a responsible surety company licensed to business in the State of New Jersey in a form acceptable to the Borough Clerk, in consultation with the Borough Attorney. The bond shall be in compliance with the terms of Section 17-1.6.**

~~1. First 100 square feet opened or any part thereof (including shoulders, lawn or parking areas): $500.~~

~~2. Each additional square foot opened: $5.~~

§17-1.17. Technical Provisions.

a. Site Preparation. Prior to the start of construction, all warning or detour signs shall be in place in conformance with the MUTCD and as required by the Borough Engineer.

Prior to the start of construction, all materials of construction shall be inspected and accepted by the Borough Engineer.

Prior to the start of construction, the applicant shall make all arrangements with adjacent property owners to remove and replace landscaping, fencing, trees or other obstructions when necessary for construction, whether they are on municipal rights-of-way or private property. The Applicant shall also make all arrangements with utility providers for the necessary relocation of facilities.

b. Excavation. Paved roadway surfaces shall be saw cut to the full depth of the existing pavement on a straight line before excavating. Roadway surfaces beyond the limits of the trench shall not be disturbed and the lifting of pavement adjacent to the trench shall be prevented.

Tunneling may be permitted along or crossing Borough roads. All voids created by tunneling shall be filled with concrete by an approved method.

The applicant shall not allow excavated material to be placed on lawn areas. Surplus earth shall be properly stockpiled in an approved area or immediately removed from the site.

Excavated pavement materials shall be separated from the excavated earth material and shall be removed from the site and properly disposed of in accordance with all laws.

c. Backfill and Restoration of Pavement Areas. Backfill material shall meet the requirements of Soil Aggregate Type I-3 or Dense Graded Aggregate Base Course or approved equal. Backfill material shall be deposited in layers and compacted in such a manner and by such methods to achieve 95% standard proctor density throughout the entire backfill. At no time shall the thickness of each layer exceed 12 inches. The material excavated from the trench opening shall not be used as backfill unless specifically permitted by the Borough Engineer.

The trench opening shall be backfilled and paved as prescribed herein by the end of the working day. Exceptions to this provision will not be permitted except for the following:

1. The applicant has submitted and the Borough Engineer has approved detailed plans for an alternate method of protecting the trench area, or,

2. When the trench must remain open due to an emergency condition. In the case of an emergency, the applicant must immediately notify the Borough Police Department and the Borough Engineer. The applicant shall be fully responsible to assure that all reasonable and proper precautions are followed to protect the trench and the surrounding area so as to allow for the safe passage of vehicular and pedestrian traffic.

   Prior to paving, the applicant shall be responsible to set all manholes, inlets, utility boxes, and trench drains so that they conform to the final grade of the restored surface of the roadway.

   The compaction of pavement courses shall be by use of rollers having a minimum weight of 10 tons or the equivalent thereof.

The trench backfill shall be compacted to a level three inches below the level of the adjacent pavement surfaces. All adjacent pavement surfaces of the trench shall be tack coated and a three inch compacted thickness of Bituminous Stabilized Base shall be constructed level with the existing pavement surface. After a minimum of six months, the pavement surface course shall be saw cut to its full depth in neat straight lines a minimum of 12 inches beyond the perimeter of the existing trench repair. The trench shall then be excavated to a depth of eight inches and all adjacent surfaces of said trench shall be tack coated. A six inch compacted thickness of Bituminous Stabilized Base (two lifts) and a two inch compacted thickness of I-5 FABC surface course paving material shall then be constructed level with the adjacent pavement surfaces.

d. Backfill and Restoration in Unpaved Shoulder Areas. Backfill material shall meet the requirements of Soil Aggregate Type I-3 or Dense Graded Aggregate Base Course or approved equal. Backfill material shall be deposited in layers and compacted in such a manner and by such methods to achieve 95% standard proctor density throughout the entire backfill. At no time shall the thickness of each layer exceed 12 inches. The material excavated from the trench opening shall not be used as backfill unless specifically permitted by the Borough Engineer.

All openings in unpaved shoulder areas shall be brought to grade with compacted backfill material. After a minimum of six months, the shoulder area shall again be compacted and redressed with a layer of Dense Graded Aggregate Base Course. Where existing or proposed manholes are located in disturbed shoulder areas, a minimum of three inches of I-5 FABC surface course paving material shall be placed around the manhole casting for a minimum distance of four feet from the manhole casting.

e. Backfill and Restoration of Non-Pavement Areas. All openings beyond the shoulder area shall be brought to grade with compacted backfill. After a minimum of six months, a minimum thickness of four inches of topsoil shall be constructed in the trench area and seeded, fertilized and mulched or sodded. Should a proper growth not be achieved, the area shall be re-seeded, fertilized and mulched or sodded as necessary.

f. **Recently paved streets. In an attempt to preserve the integrity of recently paved streets, even in the event of an emergency where a permit is issued within five (5) years of a roadway having been constructed or reconstructed or resurfaced, the Borough reserves the right to require significantly greater restoration of the roadway, which may include extensive milling and repaving to return the street to the condition it was in prior to the opening, as well as curb-to-curb repaving, where deemed necessary by the Borough Engineer.**

g. Authorization of the Borough Engineer. The Borough Engineer may modify or add to the above technical provisions as appropriate or necessary for the specific project.

The Borough Engineer may require, at any time during the maintenance guarantee period that any portion of a trench be re-excavated and restored in accordance with the provisions contained herein.

Borough facilities other than pavements, shoulders or lawn areas, which have been disturbed as a result of work performed, shall be repaired to the satisfaction of the Borough Engineer.

§17-1.18. Violations and Penalties.

Any person violating any provision of this section shall, upon conviction thereof, be liable to the penalty stated in Chapter 1, Section 1-5, General Penalty.

§17-1.19. Waiver.

The provisions herein set forth are designed as minimum requirements for the safety and welfare of the general public. However, if an applicant can demonstrate that, with reference to his application, the ideal enforcement of one or more of said provisions will exact an undue hardship, the Borough Council may permit such waiver or waivers as may be reasonable and within said general purposes.

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:	GIBBS
PASSED:	OCTOBER 6, 2025
PUBLISHED:	OCTOBER 16, 2025
ADOPTED:	
C:	ENG, POLICE CONSTRUCTION

ATTEST: **BOROUGH OF WATCHUNG**

______________________ By:______________________
Edith G. Gil, Borough Clerk **Ronald Jubin, Ph.D., Mayor**

BOROUGH OF WATCHUNG
ORDINANCE NO. 25/19

ORDINANCE AMENDING THE BOROUGH'S CODE, CHAPTER 7, ENTITLED "TRAFFIC" TO ESTABLISH PARKING RESTRICTIONS ALONG A PORTION OF CARRAR DRIVE.

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

Section 1. Section 7-15 entitled "Parking Prohibits at all Times on Certain Streets" of Chapter 7 entitled "Traffic" 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 7. Traffic.

§7-15. PARKING PROHIBITS AT ALL TIMES ON CERTAIN STREETS.

No person shall park a vehicle at any time upon any of the streets or parts thereof described below.

Name of Street	Sides	Location
***		
Carrar Drive	**Both**	**From its intersection with Mountain Boulevard (CR 527) to its intersection with Shawnee Drive**
***		

[Note to Codifier: Please insert the new language alphabetically within the table.]

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:	GIBBS
PASSED:	OCTOBER 6, 2025
PUBLISHED:	OCTOBER 16, 2025
ADOPTED:	
C:	POLICE, COURTS CODE,

ATTEST: **BOROUGH OF WATCHUNG**

________________________ **By:**________________________
Edith G. Gil, Borough Clerk **Ronald Jubin, Ph.D., Mayor**

BOROUGH OF WATCHUNG
PLANNING BOARD MINUTES
REGULAR MEETING
September 16th, 2025 | 7:30 PM
15 Mountain Blvd., Watchung, NJ 07069
Adopted On: 10/14/2025

CALL TO ORDER: Madam Chair called the Regular Meeting to order at 7:27 pm. and read the opening statement indicating the meeting was being held in compliance with N.J.S.A.10:4-6 of the Open Public Meetings Act, the Municipal Land Use Law requirements, and the recording of the minutes as required by law and proper notice had been published in the Echoes Sentinel and Courier News. The Chair led the group in saluting the American flag and the Pledge of Allegiance.

ROLL CALL:

Ms. Tracee Schaefer, Chairwoman- present	Mr. Dustin Antonio – present
Mr. Donald Speeney, Vice Chairman – present	Mr. Troy Sims – (Absent)
Mr. Ronald Jubin, Mayor – present	
Mr. Robert Gibbs, Councilman - (Absent)	Mr. Francis P. Linnus, Esq. - present
Ms. Ellen Spingler, Secretary – present	Mr. Mark Healey, PP – present
Ms. Karen Pennett – present	Mr. John Jahr, Board Traffic Engineer BE - present
Mr. Stephen Pote – present	Jamie Guarantano, Board Engineer BVE - present
Ms. Jackie Bodnar – present	Ms. Catherine Furlan Board Clerk- present

Madam Chair opened the meeting, noting a quorum was present and asked for waiving of the minutes to be read and for a motion to accept the Regular Meeting Minutes from August 19th, 2025. On motion by Ms. Spingler and seconded by Mr. Speeney. Followed by a unanimous voice vote, all were in favor.

Next, Ms. Spingler read Resolution PB25-R11 Executive Session into the record. Chairwoman noted a date error in the resolution so appropriate changes were made an initialed. Chair sought a motion to accept resolution. On motion by Mayor Jubin seconded by Mr. Antonio.

Ms. Tracee Schaefer, Chairwoman- Aye	Mr. Dustin Antonio – Aye
Mr. Donald Speeney, Vice Chairman – Aye	Mr. Troy Sims – absent
Mr. Ronald Jubin, Mayor – Aye	Ms. Jackie Bodnar – Aye
Mr. Robert Gibbs, Councilman - absent	Ms. Karen Pennett – Aye
Ms. Ellen Spingler, Secretary – Aye	Mr. Stephen Pote - Aye

The Board went into Executive Session at 7:32pm and came out at 7:40pm.

ROLL CALL:

Ms. Tracee Schaefer, Chairwoman- present	Mr. Dustin Antonio – present
Mr. Donald Speeney, Vice Chairman – present	Mr. Troy Sims – (Absent)
Mr. Ronald Jubin, Mayor – present	
Mr. Robert Gibbs, Councilman - (Absent)	Mr. Francis P. Linnus, Esq. - present
Ms. Ellen Spingler, Secretary – present	Mr. Mark Healey, PP – present
Ms. Karen Pennett – present	Mr. John Jahr, Board Traffic Engineer BE - present
Mr. Stephen Pote – present	Jamie Guarantano, Board Engineer BVE - present
Ms. Jackie Bodnar – present	Ms. Catherine Furlan Board Clerk- present

Chair made a motion to direct Planning Board Attorney to continue to represent the Board through the appeal and not to exceed $10, 000. On motion by Mr. Speeney and seconded by Ms. Pennet.

Ms. Tracee Schaefer, Chairwoman- Aye	Mr. Dustin Antonio – aye
Mr. Donald Speeney, Vice Chairman – Aye	Mr. Troy Sims – absent
Mr. Ronald Jubin, Mayor – Aye	Ms. Jackie Bodnar – Aye
Mr. Robert Gibbs, Councilman - absent	Ms. Karen Pennett – Aye
Ms. Ellen Spingler, Secretary – Aye	Mr. Stephen Pote - Aye

Ms. Spingler read the next item on the agenda, Resolution PB25-R10 Raising Cane's. Mr. Michael O'Grodnick from Savo, Schalk law firm approached the Board as the Applicant's Attorney. He inquired about demolition of the site and if the Applicant could proceed? Mr. Linnus confirmed, 'demo has nothing to do with the resolution' and they could proceed to submit those permits. Ms. Spingler read into the record PB25-R10 for Final Site Plan Approval for Raising Cane's.

PB24-02; RAISING CANE'S (Final Site Plan Approval)
Proposed Fast-Food Restaurant with Drive-Thru
Blue Star Shopping Center
Block 6404, Lots 2.01, 2.02, 2.03, & 2.04

The Applicant is seeking Final Site Plan approvals to replace the existing +/-8,616 sf Hibachi Grill & Supreme Buffet pad site fronting on Route 22 with a 4,320-sf Raising Cane's restaurant with a 2-lane drive thru.
Click Access Plans **Click Here**

Chairwoman made a motion to adopt Resolution PB25-R10 for Final Site Plan Approval with conditions. Mr. Healey made a comment that on page 4 item #18 should read 'Borough Attorney' and not Board Planner. On motion by Mr. Speeney, seconded by Mr. Pote.
Roll Call

Ms. Tracee Schaefer, Chairwoman- Aye	Mr. Dustin Antonio – not eligible
Mr. Donald Speeney, Vice Chairman – Aye	Mr. Troy Sims – absent
Mr. Ronald Jubin, Mayor – Aye	Ms. Jackie Bodnar – Aye
Mr. Robert Gibbs, Councilman - absent	Ms. Karen Pennett – Aye
Ms. Ellen Spingler, Secretary – Aye	Mr. Stephen Pote - Aye

APPLICATIONS:

PB25-01; AMERICAN RECYCLING TECHNOLOGIES (Adjourned 10/14/2025)
1640 Route 22
Block 6101 Lot 5
Zone: HD
Expiration: November 4th, 2025

The Applicant seeks to place a clothing bin in the parking lot of City MD. The proposal would appear to remove two parking spaces. Since the site was the subject of a prior parking variance(s) the removal of these spaces would require a new parking variance. Click Access Plans Here

Mr. Linnus announced that the application will be carried to the October 14th meeting with no further notice required. Mr. Linnus also mentioned a letter received from the Applicant's attorney dated August 28th, that they would agree to any further extension of time to act. The time to act on this application is November 4th, 2025. The Board discussed dates and why they post-poned again. Mr. Speeney discussed voting to deny since the applicant is taking so long. The Board discussed. Mayor Jubin and Ms. Bodnar said they had no objections and that recycling is a positive thing. Chair asked for a motion to extend PB25-R1 to expire December 31st, 2025. On motion by Ms. Spingler seconded by Mayor Jubin.

Roll Call

Ms. Tracee Schaefer, Chairwoman- Aye	Mr. Dustin Antonio – Aye
Mr. Donald Speeney, Vice Chairman – NO	Mr. Troy Sims – absent
Mr. Ronald Jubin, Mayor – Aye	Ms. Jackie Bodnar – Aye
Mr. Robert Gibbs, Councilman - absent	Ms. Karen Pennett – Aye
Ms. Ellen Spingler, Secretary – Aye	Mr. Stephen Pote - Aye

Next, Ms. Spingler called the next application PB25-02; Village Super Markets (Shoprite)

PB25-02; Village Supermarkets (Shoprite)
1701 Rt. 22
Block: 6404 Lots: 2.01, 2.02, 2.03, 2.04
Represented by: Michael P. O'Grodnick, Esq.

HD Zone
Expiration Date: December 12th, 2025

Click Here for Plans. The Applicant proposes two (2) shopping cart storage areas, two (2) floral display areas and a bike rack along the building frontage. Additionally, the applicant seeks to amend a prior variance for 1,668 parking stalls to a new value of 1,666 parking stalls in order to facilitate the construction of four (4) additional handicap accessible parking stalls.
Please note the site plan drawings have been revised to provide two (2) propane tanks 25' from the second entry/exit of the ShopRite.

Mr. O'Grodnick approached and provided background information on the site as it previously came before the board in 2022 for approval. Mr. Linnus commented that he reviewed the notices, found them sufficient and the board has jurisdiction to hear the case. Mr. O'Grodnick reviewed the outdoor seasonal sales and storage that is proposed along with the propane tank exchange and a bike rack. The second component of the application proposes 4 additional ADA or handicapped parking spaces. As a result of the new grading two parking spots would be lost to accommodate the 4 new ADA spots. Mr. O'Grodnick went on to review the parking requirements for the Borough Ordinance. Mr. O'Grodnick entered into evidence exhibit A-1 showing colored photos of Shoprite taken last week and on opening day.

Chairwoman Schaefer commented that the Applicant is coming to the board for approval for items already there and why did they not come to the board before and not after the fact? Mr. O'Grodnick mentioned that other towns consider this retail to be accessory to the retail use. He then called the first witness, Mr. Rob Streker from Bohler Engineering, 30 Independence Blvd, Warren, NJ 07069. He was accepted as an expert in this field as he has appeared before the board many times.

Mr. Streker presented Site Plans Sheet C301 which was previously submitted and dated 8/26/2025. Mr. Streker provided background information on the application from an engineering perspective and variances sought. Mr. Linnus asked if Mr. Streker would be providing testimony on Exhibit A-1 since the attorney can't provide testimony on exhibits. Mr. Streker explained Exhibit A-1 showing seasonal items and how they do not obstruct the sidewalk or doorway. Mr. Streker went on to explain the propane exchange program. Mr. Guarantano from Bright View Engineering asked if the topography shown was prior or after resurfacing? Would the pavement area be expanded around the parking lot stalls? (Yes). Mr. Speeney asked how long the sideway is? On the West side 260 feet, and 45 feet on the east side. Mr. Speeney asked if the sidewalk was long? Is it a high traffic sidewalk? Not really, most people drive and walk up. Mr. Speeney expressed concern over the propane exchange and safety with pedestrians and empty tanks. The board went on to discuss how tanks would be returned and sold along with safety. Mr. Streker said signage could be added. Madam chair said empty tanks could be placed in a designated cage or area. Madam Chair asked again by the Applicant came to the board after the fact for outdoor storage. Mr. Streker acknowledged the mistake and apologized.

Ms. Pennet asked if there is walking space under the overhang? No, the carts obstruct the passage way at that area. Would there be a cahier outside for seasonal sales? Yes, during peak sales times. Mayor Jubin asked if the propane tanks would be far enough away from the entrance (Yes). Mr. Antonio asked about watering of the plants and pooling of water or water run-off? Timing can be looked at and storm water run-off should catch any water. Mr. Speeney asked, not all return tanks are empty and something needs to be done to complete the return tank process. The board went on to discuss the return tank process.

Mr. Nichil Ramachandran, the Applicant's Planner, was sworn in from Phillips Price and was accepted as an expert in his field. Mr. Ramachandran reviewed the application from a planning perspective and the variances requested, which would enhance the retail environment. Mr. Ramachandran argued that the requests were logical and compliant and de minimis in nature. The parking changes would meet both a C1 and C2 variance requirements. An additional crosswalk would be added along with 4 additional ADA parking spaces, even though 2 regular parking spaces would be lost. In summary the application is in line with the Borough's Master Plan and promotes a viable retail center. Chair opened it up to the public for questions, hearing none, public comments/questions were closed.

Mr. O'Grodnick approached the board and provided closing remarks, thanking the board. Chair sought a motion to approve Application PB25-02 with the following conditions; propane exchange return case, parking variance, bike rack, propane exchange, outdoor seasonal sales, hoses to be used during off hours, parking spots reduced to 1666, and straight-line striping instead of hairpin striping. Madam Chair directed Frank to draft a resolution, on motion by Mr. Speeney, seconded by Ms. Pennet.

ROLL CALL

Ms. Tracee Schaefer, Chairwoman- Aye	Mr. Dustin Antonio – Aye
Mr. Donald Speeney, Vice Chairman – Aye	Mr. Troy Sims – absent
Mr. Ronald Jubin, Mayor – Aye	Ms. Jackie Bodnar – Aye
Mr. Robert Gibbs, Councilman - absent	Ms. Karen Pennett – Aye
Ms. Ellen Spingler, Secretary – Aye	Mr. Stephen Pote - Aye

Madam Chair thanked Shoprite for everything they have done as she has heard it is a really nice place to go to (and I do plan on going). Thank you!

The Chair opened it up to the public for comments, hearing none the public portion was closed.

The meeting adjourned at 8:46pm. The next Regular Meeting will be Tuesday, October 14th, 2025 at 7:30pm.

ADJOURNMENT

Respectfully Submitted,

Catherine Furlan
Board Clerk

BOROUGH OF WATCHUNG
RESOLUTION: R1

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

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

Vendor: Lexipol, LLC, PO Box 676232, Dallas, TX 75267-6232
Item: PD-TRG State Annual Accreditation
Total Price: $9,311.27
Charged to: 5-01-190-276

Vendor: Winner Ford, 250 Haddonfield-Berlin Rd, Cherry Hill, NJ 08034
Item: PD-Lights/Equipment installation for 2 new patrol cars
Total Price: $42,745.10
Charged to: 5-01-190-223 and 5-01-190-247

Vendor: National Auto Fleet Group, 490 Auto Center Drive, Watsonville, CA 95076
Item: PW- 2026 Ford Maverick AWD
Total Price: $41,759.58
Charged to: C-02-244-A12

Vendor: Power Place Inc., 297 Route 22 East, Whitehouse Station, NJ 08889
Item: PW - Hurricane Blower 35 HP
Total Price: $11,511.21
Charged to: C-02-244-A12 and 5-01-205-225

Vendor: John Deere Company, Ag & Turf CBD & Govt Sales, Cary, NC 27513
Item: John Deere 1575 TerrainCut
Total Price: $49,463.58
Charged to: C-02-244-A12

____
Christine B. Ead, Council President

____
Ronald Jubin, Ph.D., Mayor

ADOPTED: OCTOBER 23, 2025
INDEX: PURCHASING
C: B. HANCE

BOROUGH OF WATCHUNG
15 Mountain Boulevard
Watchung, NJ 07069
Phone: (908)756-0080
Fax: (908)757-7027

Purchase Order

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

NO. **25-01104**

SHIP TO

WATCHUNG POLICE DEPARTMENT
840 SOMERSET STREET
WATCHUNG, NJ 07069-4952
ATTN: SERVICE DIVISION

VENDOR Vendor #: LEXIPOL

LEXIPOL, LLC
PO BOX 676232
DALLAS, TX 75267-6232

ORDER DATE: 10/03/25
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (415)962-8327
VENDOR FAX #: (415)962-8340
REQUISITION #: RR500663

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002382

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	TRG State Annual Accreditation 11/1/2025 to 10/31/2026 Management Service (Maintenance Agreement)	5-01- -190-276	9,311.2700	9,311.27
				============
			TOTAL	9,311.27

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
BOROUGH OF WATCHUNG
15 Mountain Boulevard
Watchung, NJ 07069

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

BOROUGH OF WATCHUNG
15 Mountain Boulevard
Watchung, NJ 07069
Phone: (908)756-0080
Fax: (908)757-7027

Purchase Order

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

NO. **25-01100**

SHIP TO

WATCHUNG POLICE DEPARTMENT
840 SOMERSET STREET
WATCHUNG, NJ 07069-4952
ATTN: SERVICE DIVISION

VENDOR Vendor #: WF

WINNER FORD
250 HADDONFIELD-BERLIN RD
CHERRY HILL, NJ 08034

ORDER DATE: 10/03/25
DELIVERY DATE:
STATE CONTRACT: A87527
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #: RR500659

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002382

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
2.00	Lights/Equip. new Patrol Cars Lightbars, siren, controller, lights, etc.	5-01- -190-223	14,692.1500	29,384.30
2.00	Installation of Lights/Equip. Whelen: 17-FLEET-00761 Progard: 17-FLEET-00768 Havis: 17-FLEET-00719	5-01- -190-247	6,680.4000	13,360.80
				============
			TOTAL	42,745.10

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
BOROUGH OF WATCHUNG
15 Mountain Boulevard
Watchung, NJ 07069

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

BOROUGH OF WATCHUNG
15 Mountain Boulevard
Watchung, NJ 07069
Phone: (908)756-0080
Fax: (908)757-7027

Purchase Order

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

NO. **25-01174**

SHIP TO

WATCHUNG MUNICIPAL BUILDING
15 MOUNTAIN BLVD.
WATCHUNG, NJ 07069-6399

VENDOR Vendor #: NAFG

National Auto Fleet Group
490 Auto Center Drive
Watsonville, CA 95076

ORDER DATE: 10/16/25
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (855)289-8572
VENDOR FAX #: (831)480-8497
REQUISITION #:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002382

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	2026 Ford Maverick AWD Sourcewell Contract # 091521-NAF	C-02- -244-A12	41,759.5800	41,759.58
				============
			TOTAL	41,759.58

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
BOROUGH OF WATCHUNG
15 Mountain Boulevard
Watchung, NJ 07069

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

National Auto Fleet Group

A Division of Chevrolet of Watsonville
490 Auto Center Drive, Watsonville, CA 95076
(855) 289-6572 • (831) 480-8497 Fax
Fleet@NationalAutoFleetGroup.com

10/15/2025

Quote ID: **40994**

Order Cut Off Date: **TBA**

Anthony Nappe
Borough of Watchung
DPW

15 Mountain BLVD

Watchung, New Jersey, 07069

Dear Anthony Nappe,

National Auto Fleet Group is pleased to quote the following vehicle(s) for your consideration.
One (1) New/Unused (2026 Ford Maverick (W8S) LARIAT AWD SuperCrew 121.1" WB 4.5' Box,) and delivered to your specified location, each for

	One Unit (MSRP)	One Unit	Total % Savings	Total Savings
Contract Price	$42,205.00	$41,759.58	1.055 %	$445.42
Tax (0.0000 %)		$0.00		
Tire fee		$0.00		
Total		$41,759.58		

- per the attached specifications.

This vehicle(s) is available under the **Sourcewell Contract 091521-NAF** . Please reference this Contract number on all purchase orders to National Auto Fleet Group. Payment terms are Net 20 days after receipt of vehicle.

Thank you in advance for your consideration. Should you have any questions, please do not hesitate to call.

Sincerely,

Jesse Cooper
Account Manager
Email: Fleet@NationalAutoFleetGroup.com
Office: (855) 289-6572
Fax: (831) 480-8497

Purchase Order Instructions & Resources

Once units are scheduled by OEM, no cancellations are accepted

In order to finalize your purchase please submit this purchase packet to your governing body for a purchase order approval and submit your purchase order in the following way:

Email: Fleet@NationalAutoFleetGroup.com

Fax: (831) 480-8497

Mail: National Auto Fleet Group
490 Auto Center Drive
Watsonville, CA 95076

We will send a courtesy confirmation for your order and a W-9 if needed.

Additional Resources

Learn how to track your vehicle:	**www.NAFGETA.com**
Use the upfitter of your choice:	**www.NAFGpartner.com**
Vehicle Status:	**ETA@NationalAutoFleetGroup.com**
General Inquiries:	**Fleet@NationalAutoFleetGroup.com**

For general questions or assistance please contact our main office at:

1-855-289-6572

Vehicle Configuration Options

ENGINE	
Code	**Description**
993	Engine: 2.5L Hybrid, (STD)
TRANSMISSION	
Code	**Description**
44E	Transmission: Power-Split Electric CVT, (STD)
WHEELS	
Code	**Description**
642	Wheels: 19" Black Painted Aluminum
PRIMARY PAINT	
Code	**Description**
A3	Space White Metallic
AXLE RATIO	
Code	**Description**
___	2.91 Axle Ratio, (STD)
ADDITIONAL EQUIPMENT	
Code	**Description**
59D	Black Appearance Package, -inc: black edition hood decal and black painted roof, Overall interior environment theme remains Navy Pier, Black Interior Accents, Wheels: 19" Black Painted Aluminum, Black Grille
16B	Front & Rear Floor Liners w/Front Carpet Floor Mats, -inc: standard carpeted front floor mats
21D	Tonneau Pickup Box Cover - Soft Folding
OPTION PACKAGE	
Code	**Description**
501A	Equipment Group 501A

2026 Fleet/Non-Retail Ford Maverick LARIAT AWD SuperCrew 121.1" WB 4.5' Box

WINDOW STICKER

2026 Ford Maverick LARIAT AWD SuperCrew 121.1" WB 4.5' Box

CODE	MODEL	MSRP
W8S	2026 Ford Maverick LARIAT AWD SuperCrew 121.1" WB 4.5' Box	$38,090.00
	OPTIONS	
993	Engine: 2.5L Hybrid, (STD)	$0.00
44E	Transmission: Power-Split Electric CVT, (STD)	$0.00
642	Wheels: 19" Black Painted Aluminum	INC
A3	Space White Metallic	$0.00
___	2.91 Axle Ratio, (STD)	$0.00
59D	Black Appearance Package, -inc: black edition hood decal and black painted roof, Overall interior environment theme remains Navy Pier, Black Interior Accents, Wheels: 19" Black Painted Aluminum, Black Grille	$1,645.00
16B	Front & Rear Floor Liners w/Front Carpet Floor Mats, -inc: standard carpeted front floor mats	$175.00
21D	Tonneau Pickup Box Cover - Soft Folding	$600.00
501A	Equipment Group 501A	$0.00

Please note selected options override standard equipment

	SUBTOTAL	**$40,510.00**
	Advert/ Adjustments	$0.00
	Manufacturer Destination Charge	$1,695.00
	TOTAL PRICE	**$42,205.00**

Est City: 40 (2025) MPG
Est Highway: 34 (2025) MPG
Est Highway Cruising Range: 469.20 mi

Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

Notes

Standard Equipment

MECHANICAL

Engine: 2.5L Hybrid (STD)
Transmission: Power-Split Electric CVT (STD)
2.91 Axle Ratio (STD)

WHEELS

Wheels: 19" Machined Painted Aluminum

ADDITIONAL EQUIPMENT

Engine Auto Stop-Start Feature
Transmission w/Driver Selectable Mode
Automatic Full-Time All-Wheel
45-Amp/Hr 390CCA Maintenance-Free Battery w/Run Down Protection
Regenerative 150 Amp Alternator
Class I Towing Equipment -inc: Hitch and Trailer Sway Control
Trailer Wiring Harness
1400# Maximum Payload
GVWR: 5,320 lbs
Gas-Pressurized Shock Absorbers
Front And Rear Anti-Roll Bars
Electric Power-Assist Speed-Sensing Steering
13.8 Gal. Fuel Tank
Single Stainless Steel Exhaust
Permanent Locking Hubs
Strut Front Suspension w/Coil Springs
Short And Long Arm Rear Suspension w/Coil Springs
Regenerative 4-Wheel Disc Brakes w/4-Wheel ABS, Front And Rear Vented Discs, Brake Assist, Hill Hold Control and Electric Parking Brake
Lithium Ion (li-Ion) Traction Battery 1.1 kWh Capacity
Regular Box Style
Spray-In Bed Liner
Tires: 19"
Tire Mobility Kit
Body-Colored Front Bumper w/Black Rub Strip/Fascia Accent
Black Rear Step Bumper
Black Side Windows Trim and Black Rear Window Trim

Body-Colored Door Handles
Black Power Heated Side Mirrors w/Manual Folding
Fixed Rear Window
Deep Tinted Glass
Fixed Interval Wipers
Galvanized Steel/Aluminum Panels
Black Grille
Tailgate Rear Cargo Access
Tailgate/Rear Door Lock Included w/Power Door Locks
Integrated Storage
Cargo Lamp w/High Mount Stop Light
Autolamp Auto On/Off Projector Beam Led Low/High Beam Auto High-Beam Daytime Running Lights Preference Setting Headlamps w/Delay-Off
LED Brakelights
Headlights-Automatic Highbeams
Radio w/Seek-Scan, Clock, Speed Compensated Volume Control, Steering Wheel Controls, Radio Data System and External Memory Control
Radio: B&O Sound System by Bang & Olufsen -inc: HD radio, 8 speakers including subwoofer, 2 front USB ports and dual rear USB
Streaming Audio
Integrated Roof Antenna
8 Speakers
SiriusXM w/360L -inc: A 3-month trial subscription is included for all new SiriusXM-equipped Ford vehicles, Service will automatically stop at the end of your trial subscription period unless you decide to continue service, Trial is non-transferrable, If you do not wish to enjoy your trial, you can cancel by calling the number below, All SiriusXM services require a subscription, each sold separately by SiriusXM after the trial period, Service subject to the SiriusXM customer agreement and privacy policy, visit siriusxm.com for complete terms and how to cancel which includes online methods or calling 1-866-635-2349, Some services and features are subject to device capabilities and location availability, Satellite service not available in Alaska and Hawaii, Certain features and/or content may not be available in vehicles w/SiriusXM w/360L unless an active data connection is enabled in the vehicle, Content varies by SiriusXM subscription plan, All fees, content and features are subject to change, SiriusXM and related logos are trademarks of Sirius XM Radio Inc, and its respective subsidiaries
SYNC 4 w/Enhanced Voice Recognition -inc: 13.2" center display, wireless phone connection, cloud connected, AppLink w/App catalog, 911 Assist, Apple CarPlay and Android Auto compatibility, digital owner's manual and conversational voice command recognition, A 3-month trial subscription is included for all new SiriusXM-equipped Ford vehicles
Wireless Phone Connectivity
2 LCD Monitors In The Front
Siriusxm Traffic (includes 5-Year Prepaid Subscription) Real-Time Traffic Display
6-Way Driver Seat
Passenger Seat
Full Folding Bench Front Facing Fold Forward Seatback ActiveX Leatherette Rear Seat
Manual Tilt/Telescoping Steering Column

Gauges -inc: Speedometer, Odometer, Engine Coolant Temp, Power/Regen, Trip Odometer and Trip Computer
Power Rear Windows
Heated Leatherette Steering Wheel
Front Cupholder
Rear Cupholder
Compass
Remote Releases -Inc: Power Fuel
Proximity Key For Doors And Push Button Start
Remote Keyless Entry w/Integrated Key Transmitter, Illuminated Entry, Illuminated Ignition Switch and Panic Button
Cruise Control w/Steering Wheel Controls
Adaptive Cruise Control with Stop-and-Go
HVAC -inc: Underseat Ducts
Voice Activated Dual Zone Front Automatic Air Conditioning
Glove Box
Driver Foot Rest
Interior Trim -inc: Colored Instrument Panel Insert, Colored Door Panel Insert and Other Interior Accents
Full Cloth Headliner
ActiveX Trimmed Heated Front Bucket Seats -inc: 8-way power driver w/power lumbar and 6-way manual passenger, front floor console w/eShifter, armrest and storage bin
Day-Night Rearview Mirror
Driver And Passenger Visor Vanity Mirrors w/Driver And Passenger Illumination, Driver And Passenger Auxiliary Mirror
Full Floor Console w/Covered Storage, Mini Overhead Console w/Storage, 1 12V DC Power Outlet and 1 Interior 120V AC Power Outlet
Front Map Lights
Fade-To-Off Interior Lighting
Full Carpet Floor Covering -inc: Carpet Front Floor Mats
Cargo Features -inc: Tire Mobility Kit
Cab Mounted Cargo Lights
Smart Device Remote Engine Start
Smart Device Integration
Connected Navigation Integrated Navigation System w/Voice Activation
FOB Controls -inc: Keyfob Cargo Access and Keyfob Remote Start
Ford Connectivity Package (1-Year Included) -inc: Features may vary by make and model, unlimited Wi-Fi hotspot, connected navigation, audio and video streaming, voice assistant and entertainment, Included for one-year from warranty start date, Requires activation via Ford app w/credit card authorization; customer may cancel at any time, Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features, Ford may temporarily slow data speeds if such data usage reaches or exceeds 50G within a billing cycle or due to network limitations, If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan

Dashboard Storage, Driver / Passenger And Rear Door Bins and 2nd Row Underseat Storage
Delayed Accessory Power
Power Door Locks w/Autolock Feature
Power 1st Row Windows w/Front And Rear 1-Touch Up/Down
Driver Information Center
Redundant Digital Speedometer
Trip Computer
Outside Temp Gauge
Digital/Analog Appearance
Front Center Armrest and Rear Center Armrest
Seats w/Vinyl Back Material
Manual w/Tilt Front Head Restraints and Fixed Rear Head Restraints
2 Seatback Storage Pockets
Securilock Anti-Theft Ignition (pats) Immobilizer
Perimeter Alarm
1 12V DC Power Outlet
Air Filtration
1 12V DC Power Outlet and 1 Interior 120V AC Power Outlet
Lane Centering
AdvanceTrac w/Roll Stability Control Electronic Stability Control (ESC) And Roll Stability Control (RSC)
ABS And Driveline Traction Control
Side Impact Beams
Dual Stage Driver And Passenger Seat-Mounted Side Airbags
Emergency Sos Capability
BLIS with Trailer Tow Coverage Blind Spot
PCA with AEB and Intersection Assist
Front Cross Traffic Mitigation
Lane-Keeping Aid Lane Keeping Assist
Lane-Keeping Aid Lane Departure Warning
Collision Mitigation-Front
Driver Monitoring-Alert
Evasion Assist
Front And Rear Parking Sensors
Reverse Brake Assist
Aerial View Camera System
Tire Specific Low Tire Pressure Warning
Dual Stage Driver And Passenger Front Airbags
Safety Canopy System Curtain 1st And 2nd Row Airbags
Airbag Occupancy Sensor
Driver Knee Airbag

Mykey System -inc: Top Speed Limiter, Audio Volume Limiter, Early Low Fuel Warning, Programmable Sound Chimes and Beltminder w/Audio Mute
Rear Child Safety Locks
Outboard Front Lap And Shoulder Safety Belts -inc: Rear Center 3 Point, Height Adjusters and Pretensioners
Back-Up Camera
Front Camera
Left Side Camera
Right Side Camera

BOROUGH OF WATCHUNG
15 Mountain Boulevard
Watchung, NJ 07069
Phone: (908)756-0080
Fax: (908)757-7027

Purchase Order

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

NO. **25-01177**

ORDER DATE: 10/16/25
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (908)534-2837
VENDOR FAX #:
REQUISITION #:

SHIP TO

WATCHUNG MUNICIPAL BUILDING
15 MOUNTAIN BLVD.
WATCHUNG, NJ 07069-6399

VENDOR Vendor #: POWERPL2

Power Place Inc
297 Route 22 East
Whitehouse Station, NJ 08889

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002382

QUANTITY	DESCRIPTION	ACCOUNT NO.	UNIT PRICE	TOTAL
1.00	Hurricane Blower 35 HP ESCNJ 22/23-12 Grounds Equip Contract	C-02- -244-A12	5,109.3900	5,109.39
1.00		5-01- -205-225	6,401.8200	6,401.82
				============
			TOTAL	11,511.21

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
BOROUGH OF WATCHUNG
15 Mountain Boulevard
Watchung, NJ 07069

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Borough of Watchung – Department of Public Works

Capital Expenditure Request

Department: Public Works

Requested By: Anthony Nappe – Director of Public Works

Date: October 15, 2025

Project Title: Addition of Billy Goat Hurricane Z3001 Stand-On Blower (8,500 CFM) to DPW Fleet

Purpose / Justification:
The Department of Public Works is requesting approval to purchase a Billy Goat Hurricane Z3001 Stand-On Blower (8,500 CFM) for use in municipal maintenance operations. This unit will improve efficiency and safety during leaf cleanup, roadway sweeping support, park maintenance, and post-storm debris removal.

The department had considered adding a blower attachment for the John Deere 1575, which measures approximately 5.5 feet in length. While compatible, the attachment is cumbersome to transport and difficult to maneuver in confined areas.

Additionally, the department's AgriMetal blower attachment can be fitted onto the John Deere, but it is limited to blowing in only one direction. Purchasing a new AgriMetal blower would cost approximately $4,000 more, making it less practical and less versatile.

The Billy Goat Hurricane Z3001 provides a superior, stand-alone solution that eliminates the need for an attachment, keeps the mower available for other uses, and offers full directional control, increased mobility, and higher performance.

Description of Equipment:
• Make/Model: Billy Goat Hurricane Z3001
• Type: Stand-On, Self-Propelled Debris Blower
• CFM: 8,500
• Engine: Vanguard 37 HP EFI
• Drive: Hydrostatic
• Features:
  - Dual operator-controlled air nozzles with full 360° directional control
  - Heavy-duty impeller system for maximum output
  - Commercial-grade steel frame and tires
  - Ergonomic stand-on operator platform
  - Compact and highly maneuverable design

Item	Description	Estimated Cost
Equipment	Billy Goat Hurricane Z3001 Stand-On Blower (8,500 CFM)	$11,511.21

Total Estimated Cost: $11,511.21

Funding Source: Capital Equipment Replacement Fund – Public Works

Operational Impact:
- Efficiency: Greatly reduces cleanup time versus backpack or mounted blowers.
- Versatility: Operates independently from mowers, allowing multiple crews to work simultaneously.
- Safety: Reduced operator fatigue and improved visibility.
- Cost Savings: Avoids need to purchase another AgriMetal attachment and reduces wear on mower units.
- Longevity: Expected lifespan of 8–10 years with regular maintenance.

Alternatives Considered:
- John Deere 1575 Blower Attachment – Measures approximately 5.5 ft long, making transport and maneuvering difficult.
- AgriMetal Blower Attachment – Fits the John Deere but only blows one direction; a new unit would cost $4,000 more.
- Continue using handheld and backpack blowers – less efficient for large-scale cleanup.
- Rental units – not cost-effective and limited in availability.

Recommendation:
Approve the purchase of one (1) Billy Goat Hurricane Z3001 Stand-On Blower (8,500 CFM) to replace the proposed John Deere or AgriMetal blower attachments. The Z3001 will provide greater flexibility, reduce labor hours, and significantly improve the department's ability to maintain municipal grounds efficiently and effectively.

Director of Public Works	Chief Financial Officer	Administrator

Additional Review and Approvals

Role	Name / Signature	Date
Department Manager		
Department Council Liaison		
Chief Financial Officer		
Borough Administrator		
Admin & Finance Review and Outcome		

Power Place | JOHN DEERE

319 Route 46 West
Rockaway, NJ 07866
(973) 627-8005

297 Route 22 East
Whitehouse Station, NJ 08889
(908) 534-2837

WWW.POWERPLACEINC.COM

SALES
1822309

Customer 61202

WATCHUNG DEPT. OF PUBLIC WORKS
15 MOUNTAIN BLVD.
WATCHUNG, NJ 07069

PHONE #: (908)756-0091 Ext: 6
ALT. #:
CELL #:
EMAIL ADDRESS: AWRIGHT@WATCHUNGNJ.GOV
SALESPERSON: Steve M

Date 10/15/2025

BILL TO 61202
WATCHUNG DEPT. OF PUBLIC WORKS
15 MOUNTAIN BLVD.
WATCHUNG, NJ 07069

SHIP TO
WATCHUNG DEPT. OF PUBLIC WORKS
15 MOUNTAIN BLVD.
WATCHUNG, NJ 07069

MFR	PRODUCT NUMBER	DESCRIPTION	QTY	PRICE	NET	TOTAL
BG	Z3001	35 HP Hurricane Blower, Vanguard eng,Zero Turn,8500CFM	1	$13,999.99	$10,779.99	$10,779.99
MISC	CONTRACT1	ESCNJ GROUNDS EQUIPMENT CONTRACT - 22/23-12	1	$.00	$.00	$0.00
		misc open market				
SE	E3-A	E3 LED AMBER WARNING SAFETY STROBE LIGHT	2	$69.99	$69.99	$139.98
SE	E3BKT1	E3A LIGHT BRACKET	2	$17.99	$17.99	$35.98
****	LABOR	INSTALLATION OF LIGHTS/WIRING/BRACKETS	2	$109.99	$109.99	$219.98

Thank you for the opportunity to provide you with only the best in outdoor power equipment. Our goal is to help you select the equipment and options that will best meet your requirements. Let one of our sales professionals assist with the best solution for you.

For more information and specifications, visit our website at www.powerplaceinc.com.

All quotes valid for 30 days unless other specified.

To Make a Purchase with immediate payment, visit powerplaceinc.com/payments. Please note quote # in comments field.

SUBTOTAL:	$11,175.93
TAX:	$0.00
CASH/CHECK TOTAL:	$11,175.93
PAY WITH CARD TOTAL:	$11,511.21

Authorized By: ______________________

Borough of Watchung – Capital Expenditure Justification Form

Name of Requestor:	Anthony Nappe	Date of Submission:	October 6, 2025
Department:	Public Works	Priority:	Immediate
Budget Period:	2025	Purchase Type:	Replacement

Equipment being requested: John Deere 1575 TerrainCut Front Mower with Blower Attachment

Asset Cost: $55,853.55 (including blower attachment).
Annual Operating Costs: Standard maintenance and inspection as per manufacturer recommendations.

Justification of getting new equipment:

The Department of Public Works is requesting to replace the 2013 John Deere 1445 with a new John Deere 1575 TerrainCut Front Mower. The existing unit has significant wear and tear from over a decade of heavy use for snow blowing, plowing, leaf blowing, and mowing. The new 1575 TerrainCut, equipped with a blower attachment, will enhance year-round functionality by improving leaf and debris clearing efficiency. This upgrade provides better power, operator comfort, and reliability for all-season maintenance operations while reusing existing attachments such as the mower deck, leaf blower, snowblower, and plow.

Impact if purchase is not approved:

Without the replacement, the department will continue to experience reduced performance and increased downtime from the aging 2013 model. This could result in decreased efficiency for mowing, snow, and leaf removal operations, as well as increased maintenance costs.

Estimated asset lifespan / Warranty / Preventive Maintenance Recommendations: Expected service life of 10–12 years under municipal operation. Standard manufacturer warranty applies. Preventive maintenance to follow John Deere's service schedule.
Planned Asset Location: DPW Garage / Equipment Yard
Installation Requirements: Attach existing mower deck, leaf blower, snowblower, and plow. Blower attachment will be dealer-installed.
Personnel Training and Certification: Standard operator training; no additional certification required.
Alternative Funding Options: Possible NJ grant opportunities.

Page 2 of 2 – Continued

Summary of Request:

The Department of Public Works seeks approval to replace the 2013 John Deere 1445 with a John Deere 1575 TerrainCut Front Mower, including a blower attachment for enhanced year-round performance. This configuration will ensure improved versatility, reduced downtime, and better service delivery throughout the seasons.

Operational Benefits:

- Improved reliability and uptime for snow, leaf, and mowing operations.
- Enhanced power, comfort, and performance across multiple applications.
- Continued use of existing attachments (mower deck, leaf blower, snowblower, plow).
- Added blower attachment improves efficiency for leaf and debris clearing.
- Reduced maintenance downtime and increased operator efficiency.
- All-around better machine for Public Works functions.

Category	Estimated Cost
Equipment Purchase (John Deere 1575 TerrainCut Front Mower)	$47,184.55
Blower Attachment	$8,669.00
Delivery, Setup & Installation	Included
Annual Operating Costs	Standard manufacturer maintenance schedule
Total Estimated Cost	$55,853.55

Date Presented: ____________________

Borough of Watchung – Capital Expenditure Justification Form

Department Manager:	____________________	Date:	____________
Department Council Liaison:	____________________	Date:	____________
Chief Financial Officer:	____________________	Date:	____________
Borough Administrator:	____________________	Date:	____________
Administration & Finance Review and Outcome:			

JOHN DEERE

Customer:

Quotes are valid for 30 days from the creation date or upon contract expiration, whichever occurs first.

A Purchase Order (PO) or Letter of Intent (LOI) including the below information is required to proceed with this sale. The PO or LOI will be returned if information is missing.

- ☒ Vendor: Deere & Company 2000 John Deere Run Cary, NC 27513
- ☒ Signature on all LOIs and POs with a signature line
- ☒ Contract name or number; or JD Quote ID
- ☒ Sold to street address
- ☒ Ship to street address (no PO box)
- ☒ Bill to contact name and phone number
- ☒ Bill to address
- ☒ Bill to email address (required to send the invoice and/or to obtain the tax exemption certificate)
- ☐ Membership number if required by the contract

For any questions, please contact:

steve magno

Power Place, Inc. 297 Route 22 East
Whitehouse St, NJ 08889

Tel: 908-534-2837
Mobile Phone: [redacted]
Fax: 908-534-5845
Email: [redacted]

Quotes of equipment offered through contracts between Deere & Company, its divisions and subsidiaries (collectively "Deere") and government agencies are subject to audit and access by Deere's Strategic Accounts Business Division to ensure compliance with the terms and conditions of the contracts.

JOHN DEERE

Power Place

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ATT: AGENCY PO MUST BE MADE OUT TO VENDOR: DEERE & CO AS SHOWN HERE
<------------------

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
Power Place, Inc.
297 Route 22 East
Whitehouse St, NJ 08889
908-534-2837
[redacted]

ATT: SEND AGENCY PO MADE OUT TO DEERE & CO TO DEALER FOR PROCESSING AS SHOWN HERE
<------------------

Quote Summary

Prepared For:
BOROUGH OF WATCHUNG PUBLIC WORKS DEPT
15 MOUNTAIN BLVD
WATCHUNG, NJ 07069
Business: 908-756-0091
Mobile: [redacted]
ANAPPE@WATCHUNGNJ.GOV

Delivering Dealer:
Power Place, Inc.
steve magno
297 Route 22 East
Whitehouse St, NJ 08889
Phone: 908-534-2837
Mobile: [redacted]

Quote Id: 33493591
Created On: 01 October 2025
Last Modified On: 07 October 2025
Expiration Date: 01 November 2025

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE 1575 TerrainCut™ with ComfortCab **Contract:** NJ Grounds Equip ESCNJ 22/23-12 (PG 0F CG 22) **Price Effective Date:** February 1, 2025	$ 47,184.54 X	1 =	$ 47,184.54
BUFFALO TURBINE FRONT MOUNT BLOWER (OPEN MARKET NON CONTRACT DEALER PROVIDED)	$ 8,669.00 X	1 =	$ 8,669.00

(ATTENTION AGENCY: THIS LINE ITEM ON THE AGENCY PURCHASE ORDER MUST SHOW A NOTATION OF (OPEN MARKET/NON CONTRACT)

Equipment Total **$ 55,853.54**

Trade In Total **$ 0.00**

* Includes Fees and Non-contract items

Quote Summary	
Equipment Total	$ 55,853.54
Trade In	
SubTotal	**$ 55,853.54**
Est. Service Agreement Tax	$ 0.00
Total	$ 55,853.54
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	**$ 55,853.54**

Salesperson: X____________ **Accepted By: X**____________

JOHN DEERE

Power Place

Selling Equipment

Quote Id: 33493591 **Customer Name:** BOROUGH OF WATCHUNG PUBLIC WORKS DEPT

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
Power Place, Inc.
297 Route 22 East
Whitehouse St, NJ 08889
908-534-2837
[redacted]

JOHN DEERE 1575 TerrainCut™ with ComfortCab

Contract: NJ Grounds Equip ESCNJ 22/23-12 (PG 0F CG 22)

Price Effective Date: February 1, 2025

Selling Price *
$ 47,184.55

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
244DTC	1575 TerrainCut™ with ComfortCab Prev code 244BTC	1	$ 52,580.00	22.00	$ 11,567.60	$ 41,012.40	$ 41,012.40
	Standard Options - Per Unit						
001A	United States and Canada	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
183N	JDLink™ M Modem	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
	Standard Options Total		**$ 0.00**		**$ 0.00**	**$ 0.00**	**$ 0.00**
	Dealer Attachments/Non-Contract/Open Market						
LVB24844	External Mirror Kit (Cab Only)	1	$ 258.50	22.00	$ 56.87	$ 201.63	$ 201.63
BUC11627	Beacon LED Light Kit (Cab Only)	1	$ 331.70	22.00	$ 72.97	$ 258.73	$ 258.73
BUC11965	PART NON CONTRACT FULL LIST- Radio Mounting Kit	1	$ 184.94	0.00	$ 0.00	$ 184.94	$ 184.94
TA29648	PART NON CONTRACT FULL LIST- Radio (AM/FM/Blue)	1	$ 616.06	0.00	$ 0.00	$ 616.06	$ 616.06
BM17972	50-lb (23-kg) Wheel Weight (1), cast iron, 12-in. rear wheel	2	$ 159.43	22.00	$ 35.07	$ 248.72	$ 248.72
LP63760	5 cu ft Drop Spreader (1500 TerrainCut)	1	$ 5,899.99	22.00	$ 1,298.00	$ 4,601.99	$ 4,601.99
BM18101	Mounting Hardware	2	$ 38.51	22.00	$ 8.47	$ 60.08	$ 60.08
	Dealer Attachments Total		**$ 7,687.07**		**$ 1,514.92**	**$ 6,172.15**	**$ 6,172.15**
	Value Added Services Total		**$ 0.00**			**$ 0.00**	**$ 0.00**
Total Selling Price			**$ 60,267.07**		**$ 13,082.52**	**$ 47,184.55**	**$ 47,184.55**

BUFFALO TURBINE FRONT MOUNT BLOWER (OPEN MARKET NON CONTRACT

JOHN DEERE

Power Place

Selling Equipment

Quote Id: 33493591 **Customer Name:** BOROUGH OF WATCHUNG PUBLIC WORKS DEPT

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
Power Place, Inc.
297 Route 22 East
Whitehouse St, NJ 08889
908-534-2837
josh@powerplaceinc.com

OPEN MARKET NON CONTRACT DEALER PROVIDED)

Hours: 0

Selling Price *
$ 8,669.00

* Price per item - includes Fees and Non-contract items

Code	Description	Qty		Extended Price$
BT-JD14SDB	BT-JD14SDB front mount debris blower -Non John Deere Product	1	$ 7,569.00	7,569.00
	Other Charges			
	Freight	1	$ 500.00	$ 500.00
	Customer Setup	1	$ 600.00	$ 600.00
	Suggested Price			**$ 8,669.00**
Total Selling Price			**$ 8,669.00**	**$ 8,669.00**

BOROUGH OF WATCHUNG
15 Mountain Boulevard
Watchung, NJ 07069
Phone: (908)756-0080
Fax: (908)757-7027

Purchase Order

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

NO. **25-01175**

SHIP TO

WATCHUNG MUNICIPAL BUILDING
Attn: D. Gray
15 MOUNTAIN BLVD.
WATCHUNG, NJ 07069-6399

ORDER DATE: 10/16/25
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (908)300-6666
VENDOR FAX #: (908)534-5845
REQUISITION #:

VENDOR Vendor #: JOHNDEER

John Deere Company
Ag & Turf CBD & Govt. Sales
2000 John Deere Run
Cary, NC 27513

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002382

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	John Deere 1575 TerrainCut ESCNJ 22/23-12 NJ Grounds Equip Contract	C-02- -244-A12	49,463.5800	49,463.58
				============
			TOTAL	49,463.58

CLAIMANT'S CERTIFICATION & DECLARATION

I do solemnly declare and certify under penalties; of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any; person or persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

I, having knowledge of the facts, certify that the materials and supplies have been received or the services rendered; said certification being based on signed delivery slips or other reasonable procedures.

DEPT. HEAD DATE

VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO:
BOROUGH OF WATCHUNG
15 Mountain Boulevard
Watchung, NJ 07069

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

Borough of Watchung – Capital Expenditure Justification Form

Name of Requestor:	Anthony Nappe	Date of Submission:	October 6, 2025
Department:	Public Works	Priority:	Immediate
Budget Period:	2025	Purchase Type:	Replacement
Equipment being requested:	John Deere 1575 TerrainCut Front Mower with 60-inch Plow Attachment		

Asset Cost: $49,463.59 (including 60-inch plow attachment).
Annual Operating Costs: Standard maintenance and inspection as per manufacturer recommendations.

Justification of getting new equipment:

The Department of Public Works is requesting to replace the 2009 John Deere 1445, which was purchased used in 2012. The existing unit has significant wear and tear from over a decade of heavy use for snow blowing, plowing, leaf blowing, and mowing. The new John Deere 1575 TerrainCut Front Mower, equipped with a 60-inch plow attachment, enhances snow and debris removal capabilities for winter and year-round operations. This upgrade provides better power, operator comfort, and reliability for multi-season maintenance tasks while reusing existing attachments such as the mower deck, leaf blower, and snowblower.

Impact if purchase is not approved:

If this purchase is not approved, the department will continue operating a 16-year-old mower that is increasingly unreliable and costly to maintain. This could result in reduced efficiency and increased downtime during critical snow removal and mowing operations.

Estimated asset lifespan / Warranty / Preventive Maintenance Recommendations: Expected service life of 10–12 years under municipal operation. Standard manufacturer warranty applies. Preventive maintenance to follow John Deere's service schedule.
Planned Asset Location: DPW Garage / Equipment Yard
Installation Requirements: Dealer installation of plow attachment and setup upon delivery.
Personnel Training and Certification: Standard operator training; no additional certification required.
Alternative Funding Options: Possible NJ grant opportunities.

Page 2 of 2 – Continued

Summary of Request:

The Department of Public Works seeks approval to replace the 2009 John Deere 1445 (purchased used in 2012) with a John Deere 1575 TerrainCut Front Mower, including a 60-inch plow attachment for enhanced snow removal capability. This new unit will improve reliability, efficiency, and safety for winter operations, while also supporting mowing and debris management throughout the year.

Operational Benefits:

- Improved snow and debris removal with the 60-inch plow attachment.
- Increased reliability and uptime during critical operations.
- Enhanced operator comfort and performance across all applications.
- Continued use of existing attachments (mower deck, leaf blower, and snowblower).
- Reduced maintenance downtime and increased efficiency.
- All-around better machine for Public Works functions year-round.

Category	Estimated Cost
Equipment Purchase (John Deere 1575 TerrainCut Front Mower)	$47,184.55
60-inch Plow Attachment	$2,279.04
Delivery, Setup & Installation	Included
Annual Operating Costs	Standard manufacturer maintenance schedule
Total Estimated Cost	$49,463.59

Date Presented: ____________________

Borough of Watchung – Capital Expenditure Justification Form

Department Manager:	____________________	Date:	__________
Department Council Liaison:	____________________	Date:	__________
Chief Financial Officer:	____________________	Date:	__________
Borough Administrator:	____________________	Date:	__________
Administration & Finance Review and Outcome:			

JOHN DEERE

Customer:

Quotes are valid for 30 days from the creation date or upon contract expiration, whichever occurs first.

A Purchase Order (PO) or Letter of Intent (LOI) including the below information is required to proceed with this sale. The PO or LOI will be returned if information is missing.

- ☒ Vendor: Deere & Company 2000 John Deere Run Cary, NC 27513
- ☒ Signature on all LOIs and POs with a signature line
- ☒ Contract name or number; or JD Quote ID
- ☒ Sold to street address
- ☒ Ship to street address (no PO box)
- ☒ Bill to contact name and phone number
- ☒ Bill to address
- ☒ Bill to email address (required to send the invoice and/or to obtain the tax exemption certificate)
- ☐ Membership number if required by the contract

For any questions, please contact:

steve magno

Power Place, Inc. 297 Route 22 East
Whitehouse St, NJ 08889

Tel: 908-534-2837
Mobile Phone: [redacted]
Fax: 908-534-5845
Email: [redacted]

Quotes of equipment offered through contracts between Deere & Company, its divisions and subsidiaries (collectively "Deere") and government agencies are subject to audit and access by Deere's Strategic Accounts Business Division to ensure compliance with the terms and conditions of the contracts.

JOHN DEERE

Power Place

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ATTENTION AGENCY PURCHASE ORDER MUST BE MADE OUT TO DEERE & CO AS SHOWN HERE
<------------------------

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
Power Place, Inc.
297 Route 22 East
Whitehouse St, NJ 08889
908-534-2837
[redacted]

ATTENTION: SEND AGENCY PURCHASE ORDER MADE OUT TO DEERE & CO TO DEALER FOR PROCESSING AS SHOWN HER E
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Quote Summary

Prepared For:
BOROUGH OF WATCHUNG PUBLIC WORKS DEPT
15 MOUNTAIN BLVD
WATCHUNG, NJ 07069
Business: 908-756-0091
Mobile: [redacted]
ANAPPE@WATCHUNGNJ.GOV

Delivering Dealer:
Power Place, Inc.
steve magno
297 Route 22 East
Whitehouse St, NJ 08889
Phone: 908-534-2837
Mobile: [redacted]

Quote Id: 33493591
Created On: 01 October 2025
Last Modified On: 15 October 2025
Expiration Date: 14 November 2025

Equipment Summary	Selling Price	Qty	Extended
JOHN DEERE 1575 TerrainCut™ with ComfortCab **Contract:** NJ Grounds Equip ESCNJ 22/23-12 (PG 0F CG 22) **Price Effective Date:** February 1, 2025	$ 47,184.54 X	1 =	$ 47,184.54
JOHN DEERE 60 In. Heavy-Duty Hydraulic Angling Front Blade **Contract:** NJ Grounds Equip ESCNJ 22/23-12 (PG 0F CG 22) **Price Effective Date:** February 1, 2025	$ 2,279.04 X	1 =	$ 2,279.04
Equipment Total			**$ 49,463.58**

Trade In Total **$ 0.00**

* Includes Fees and Non-contract items

Quote Summary	
Equipment Total	$ 49,463.58
Trade In	
SubTotal	**$ 49,463.58**
Est. Service Agreement Tax	$ 0.00
Total	$ 49,463.58
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	**$ 49,463.58**

Salesperson: X____________ **Accepted By: X**____________

JOHN DEERE

Power Place

Selling Equipment

Quote Id: 33493591 **Customer Name:** BOROUGH OF WATCHUNG PUBLIC WORKS DEPT

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
Power Place, Inc.
297 Route 22 East
Whitehouse St, NJ 08889
908-534-2837
[redacted]

JOHN DEERE 1575 TerrainCut™ with ComfortCab

Contract: NJ Grounds Equip ESCNJ 22/23-12 (PG 0F CG 22)

Price Effective Date: February 1, 2025

Selling Price *
$ 47,184.55

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
244DTC	1575 TerrainCut™ with ComfortCab Prev code 244BTC	1	$ 52,580.00	22.00	$ 11,567.60	$ 41,012.40	$ 41,012.40
	Standard Options - Per Unit						
001A	United States and Canada	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
183N	JDLink™ M Modem	1	$ 0.00	22.00	$ 0.00	$ 0.00	$ 0.00
	Standard Options Total		**$ 0.00**		**$ 0.00**	**$ 0.00**	**$ 0.00**
	Dealer Attachments/Non-Contract/Open Market						
LVB24844	External Mirror Kit (Cab Only)	1	$ 258.50	22.00	$ 56.87	$ 201.63	$ 201.63
BUC11627	Beacon LED Light Kit (Cab Only)	1	$ 331.70	22.00	$ 72.97	$ 258.73	$ 258.73
BUC11965	PART NON CONTRACT FULL LIST- Radio Mounting Kit	1	$ 184.94	0.00	$ 0.00	$ 184.94	$ 184.94
TA29648	PART NON CONTRACT FULL LIST- Radio (AM/FM/Blue)	1	$ 616.06	0.00	$ 0.00	$ 616.06	$ 616.06
BM17972	50-lb (23-kg) Wheel Weight (1), cast iron, 12-in. rear wheel	2	$ 159.43	22.00	$ 35.07	$ 248.72	$ 248.72
LP63760	5 cu ft Drop Spreader (1500 TerrainCut)	1	$ 5,899.99	22.00	$ 1,298.00	$ 4,601.99	$ 4,601.99
BM18101	Mounting Hardware	2	$ 38.51	22.00	$ 8.47	$ 60.08	$ 60.08
	Dealer Attachments Total		**$ 7,687.07**		**$ 1,514.92**	**$ 6,172.15**	**$ 6,172.15**
Total Selling Price			**$ 60,267.07**		**$ 13,082.52**	**$ 47,184.55**	**$ 47,184.55**

JOHN DEERE 60 In. Heavy-Duty Hydraulic Angling Front Blade

Contract: NJ Grounds Equip ESCNJ 22/23-12 (PG 0F CG 22)

Selling Price *

JOHN DEERE

Power Place

Selling Equipment

Quote Id: 33493591 **Customer Name:** BOROUGH OF WATCHUNG PUBLIC WORKS DEPT

ALL PURCHASE ORDERS MUST BE MADE OUT TO (VENDOR):
Deere & Company
2000 John Deere Run
Cary, NC 27513
FED ID: 36-2382580
UEID: FNSWEDARMK53

ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING DEALER:
Power Place, Inc.
297 Route 22 East
Whitehouse St, NJ 08889
908-534-2837
[redacted]

Price Effective Date: February 1, 2025 $ 2,279.04

* Price per item - includes Fees and Non-contract items

Code	Description	Qty	List Price	Discount%	Discount Amount	Contract Price	Extended Contract Price
0390TC	60 In. Heavy-Duty Hydraulic Angling Front Blade	1	$ 2,464.00	22.00	$ 542.08	$ 1,921.92	$ 1,921.92
	Standard Options - Per Unit						
1000	Lift Arms and Hardware	1	$ 268.00	22.00	$ 58.96	$ 209.04	$ 209.04
	Standard Options Total		**$ 268.00**		**$ 58.96**	**$ 209.04**	**$ 209.04**
	Dealer Attachments/Non-Contract/Open Market						
AM11932 1	Heavy-duty skid shoe (1)	2	$ 94.92	22.00	$ 20.88	$ 148.08	$ 148.08
	Dealer Attachments Total		**$ 189.84**		**$ 41.76**	**$ 148.08**	**$ 148.08**
Total Selling Price			**$ 2,921.84**		**$ 642.80**	**$ 2,279.04**	**$ 2,279.04**

BOROUGH OF WATCHUNG
RESOLUTION: R2

WHEREAS, escrow money was deposited for Board of Adjustment fees and Engineering Review Fees and balances remain as follows.

WHEREAS, the Borough Professionals have determined that the projects have been accepted and professional charges incurred have been billed against the escrow accounts.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the Borough of Watchung that the Chief Financial Officer is hereby authorized and directed to return the balance of the escrow deposits to the applicants.

Name	**Escrow Account**	**Amount**
Monogram Properties	E-BA11-12	$3,148.69
LICCARDI FORD	E-BA12-06	$1,160.00
Bruce Lemme	E-BA11-11	$282.83
Blue Ridge Properties	E-BA14-06	$275.00
Branco, Rui	E-BA13-07	$310.00
Lazzaro, Frank	E-BA13-06	$400.00

Christine B. Ead, Council President

Ronald Jubin, Ph.D., Mayor

ADOPTED: OCTOBER 23, 2025
INDEX: FINANCE-MISC,
C: BOARD CLERK, CFO,

BOROUGH OF WATCHUNG
RESOLUTION: R3

WHEREAS, N.J.S. 40A4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount.

NOW, THEREFORE, BE IT RESOLVED that the Council of the Borough of Watchung requests the Director of the Division of Local Government Services to approve the insertion of this item of revenue in the budget of the year 2025 which is now available as a revenue from:

Miscellaneous Revenues: Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues Offset with Appropriations:

Youth Services Grant	$ 6,000.00
Clean Communities	$19,566.01
Alcohol Education, Rehabilitation & Enforcement	$ 2,785.49
Recycling Tonnage Grant	$ 7,204.57
Safe & Secure Communities Grant	$18,150.00
American Water Fire Grant	$ 2,498.00

BE IT FURTHER RESOLVED that a like sum be and the same is hereby appropriated under the caption of:

General Appropriations: (A) Operations - Excluded from "CAPS": Public and Private Programs Offset by Revenues:

Youth Services Grant	$ 6,000.00
Clean Communities	$19,566.01
Alcohol Education, Rehabilitation & Enforcement	$ 2,785.49
Recycling Tonnage Grant	$ 7,204.57
Safe & Secure Communities Grant	$18,150.00
American Water Fire Grant	$ 2,498.00

ADOPTED: OCTOBER 23, 2025

Adopted: ____________________ Attest: _________________________
Ronald Jubin, Ph.D. Mayor Edith G. Gil, Borough Clerk

BOROUGH OF WATCHUNG
RESOLUTION: R4

WHEREAS, N.J.S. 40A4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount.

NOW, THEREFORE, BE IT RESOLVED that the Council of the Borough of Watchung requests the Director of the Division of Local Government Services to approve the insertion of this item of revenue in the budget of the year 2025 which is now available as a revenue from:

Miscellaneous Revenues: Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public and Private Revenues Offset with Appropriations:

NJ DOT 2025 State Road Aid	$291,609.00
NJ Clean Fleet	$ 58,000.00

BE IT FURTHER RESOLVED that a like sum be and the same is hereby appropriated under the caption of:

General Appropriations: (A) Operations - Excluded from "CAPS": Public and Private Programs Offset by Revenues:

NJ DOT 2025 State Road Aid	$291,609.00
NJ Clean Fleet	$ 58,000.00

Adopted: October 23, 2025

Adopted: ____________________ Attest: ____________________
Ronald Jubin, Ph.D. Mayor Edith G. Gil, Borough Clerk

BOROUGH OF WATCHUNG
RESOLUTION: R5

AUTHORIZING THE BOROUGH'S TAX APPEAL ATTORNEY TO ENTER INTO A STIPULATION OF SETTLEMENT RELATIVE TO THE TAX APPEAL CAPTIONED LUNAR, EDUARDO & RENATA, N REIS VS. WATCHUNG BOROUGH, TAX COURT OF NEW JERSEY, DOCKET NO. 001794-2024

WHEREAS, Eduard Lunar & Renata N Reis (the "Taxpayers"), owners of a parcel located at 53 Anderson Road, and identified as Block 803, Lot 8 on the Borough of Watchung Tax Assessment Maps (the "Property"), filed an appeal of their 2024 tax assessment on the Property in the Tax Court of New Jersey, Docket No. 001794-2024; and

WHEREAS, the Taxpayers provided an appraisal report valuing the Property at $1,425,000 as of October 1, 2023, the relevant valuation date of the 2024 tax year.

WHEREAS, the Mayor and Council of the Borough of Watchung met and considered the aforesaid tax appeals and the recommendations of its Tax Assessor and Borough Tax Appeal Attorney; and

WHEREAS, an acceptable settlement has been reached reducing the assessment by the amount of $64,800 from a total tax assessment in 2024 of $1,559,800 to $1,495,000; and

WHEREAS, the Tax Assessor has already adjusted the property for the 2025 tax year to an assessment of $1,495,000; and

WHEREAS, the Borough Tax Assessor reviewed the market value of the property with other comparable properties; and

WHEREAS, the reduction in assessment is nominal when compared with the costs of litigation in continuing the defense of these tax appeals; and

WHEREAS, the Taxpayer will waive the payment of interest if the refund is paid within ninety (90) days after the Judgment is received; and

WHEREAS, the aforesaid reductions have no general application to other properties within the Borough of Watchung as a result of the aforesaid specific facts situation; and

WHEREAS, the Mayor and Council of the Borough of Watchung will make this settlement with the Taxpayer, without prejudice to its dealings with any other Borough of Watchung taxpayers' request for tax assessment reduction;

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

1. The Borough Tax Appeal Attorney is hereby authorized to execute the Stipulation of Settlement relative to the tax appeal of Lunar, Eduardo & Renata N Reis v. Watchung Borough, Docket No. 001794-2024, which provides for a reduction in the

total tax assessment in 2024 from $1,559,800 to a total tax assessment of $1,495,000; which further provides that Taxpayers will waive the payment of interest if the refund is paid within 90 days of judgment to the Taxpayer; all pursuant to the terms, conditions and provisions more specifically described in the Stipulation of Settlement.

2. The form of Stipulation of Settlement is annexed hereto, having been reviewed by Mayor and Council of the Borough of Watchung.

3. The settlement outlined above shall be without prejudice to the Borough of Watchung's dealings with any other taxpayer's request for tax assessment reductions.

____
Paul Fischer, Council Member

____
Ronald Jubin, Ph.D., Mayor

ADOPTED: OCTOBER 23, 2025
INDEX: FINANCE-MISC,
C: CFO, TAX ASSESSOR

Michael A. Paff, Esq. (#024702003)
PAFF LAW FIRM
Post Office Box 6767
495 North Bridge Street
Bridgewater, New Jersey 08807
908.526.2192
Attorneys for Plaintiff

LUNAR, EDUARDO & RENATA N REIS, Plaintiff, v. BOROUGH OF WATCHUNG, Defendant.	TAX COURT OF NEW JERSEY DOCKET NOS.: 001794-2024 CIVIL ACTION **STIPULATION OF SETTLEMENT**

1. It is hereby stipulated and agreed that the assessment of the following property be adjusted and a Judgment entered as follows:

Block: **803**
Lot: **8**
Qual:
Street: **53 ANDERSON ROAD**

2024	**Original Assessment**	**County Tax Board Judgment**	**Requested Tax Court Judgment**
Land:	$ 266,600	$ Direct	$ 266,600
Improvements:	$ 1,293,200	$ Appeal	$ 223,500
Total:	$ 1,559,800	$	$ 1,495,000

2. The parties agree that the provisions of N.J.S.A. 54:51A-8 (Freeze Act) shall not be applicable.

3. As an intrinsic part of this settlement, it is agreed that the Assessor shall designate the initial 2025 assessment to a total of $1,495,000. In the event the Assessor fails to make the agreed change in the tax list for 2025, taxpayer may file a Complaint to reduce the assessment to the agreed amount and the Municipality will consent to the entry of a judgment to effectuate the agreement to fix the 2025 assessment as set forth above.

#8184177.3

3. The undersigned have made such examination of the value and proper assessment of the property(ies) and have obtained such appraisals, analysis and information with respect to the valuation and assessment of the property(ies) as they deem necessary and appropriate for the purpose of enabling them to enter into the stipulation. The assessor of the taxing district has been consulted by the attorney for the taxing district with respect to this settlement and has concurred.

4. Based upon the foregoing, the undersigned represent to the court that the above settlement will result in an assessment at the fair assessable value of the property(ies) consistent with assessing practices generally applicable in the taxing district as required by law.

5. Plaintiff waives any prejudgment and post judgment interest and/or penalties on the refund if paid no later than 90 days after the Judgment is received.

Dated: December 9, 2024

PAFF LAW FIRM

BY:___________________________________
Michael A. Paff, Esq.
Attorney for Plaintiff

DIFRANCESCO BATEMAN KUNZMAN DAVIS LEHRER & FLAUM, PC

BY:___________________________________
Kevin A. McDonald, Esq.
Attorney for Defendant

BOROUGH OF WATCHUNG

R E S O L U T I O N: R6

BE IT RESOLVED, by the Mayor and Council of the Borough of Watchung, that the Borough Treasurer be, and is hereby directed to pay bills in the amount of $2,527,629.77 per the attached bill list. The expenditures can be broken down into the following categories:

Affordable Housing Trust	$	4,349.50
Animal Control	$	6.60
Developer Escrow	$	31,595.75
Other Escrow	$	18,639.00
Somerset County Taxes	$	2,029,579.81
Capital Fund	$	17,060.00
Grant Fund	$	1,625.00
Current Fund	$	424,774.11
Total:	$	2,527,629.77

Robert Gibbs

Curt Dahl

Paul Fischer

Paolo Marano

Christine Ead, Council President

Sonia Abi Habib

William J. Hance, CFO

Ronald Jubin, Mayor

James Damato, Administrator

Date: **October 23, 2025**
Index: Finance
C: Finance

Range of Checking Accts: AFFORD HOUSING to WIRE TRANSFER Range of Check Dates: 10/02/25 to 10/17/25
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Ref Seq	Acct
AFFORD HOUSING		**AFFORDABLE HOUSING TRUST FUND**						
739	10/16/25	SAVOSCHA Savo,Schalk,Corsini,Warner					6122	
25-01157	1	affordable housing services	3,322.50	H-06- -100-101 Affordable Housing Trust Fund	Budget		1	1
25-01157	2	affordable housing services	637.50	H-06- -100-101 Affordable Housing Trust Fund	Budget		2	1
25-01157	3	affordable housing services	389.50	H-06- -100-101 Affordable Housing Trust Fund	Budget		3	1
			4,349.50					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	4,349.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	4,349.50	0.00

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Ref Seq	Acct
ANIMAL CONTROL		**Citizens Animal Control Trust**						
1119	10/16/25	NJDHS NJ DEPT OF HEALTH & SENIOR SER					6120	
25-00271	8	dog lic report Sept 228-230	6.60	D-11- -100-201 Animal Control Trust Fund	Budget		1	1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	6.60	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	6.60	0.00

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Ref Seq	Acct
CAPITAL ACCOUNT		**Citizens Capital Fund**						
2417	10/07/25	NJMVC NJMVC, BUSINESS & GOV'T SERV.		(Replaced By: CAPITAL ACCOUNT 2418)		10/08/25 VOID	6116	
25-00688	2	vehicle title	60.00	C-02- -244-A12 Public Works Equipment	Budget		1	1
2418	10/08/25	NJMVC NJMVC, BUSINESS & GOV'T SERV.				10/08/25 VOID	6116	
25-00688	2	vehicle title	60.00	C-02- -244-A12 Public Works Equipment	Budget		1	1
2419	10/08/25	VITELLI Anthony Vitelli					6117	
25-01131	1	vehicle title	60.00	C-02- -244-A12 Public Works Equipment	Budget		1	1
2420	10/16/25	POTTERAR Potter Architects, LLC					6119	
24-00560	12	Construction Administration	17,000.00	C-02- -244-A11 Watchung Library Improvements 24/04	Budget		1	1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	2	17,060.00	120.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	2	17,060.00	120.00

Check #	Check Date	Vendor					Reconciled/Void	Ref Num	
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract		Ref Seq	Acct
CURRENT FUND		Current Fund							
749	10/16/25	CITIZEN Citizens Bank						6118	
25-01011	1	PD Email from Rackspace	377.07	5-01- -190-273 Other Contractual Service	Budget			1	1
25-01114	1	Rackspace Monthly Email for PD	377.07	5-01- -190-273 Other Contractual Service	Budget			2	1
25-01181	1	home depot	290.76	5-01- -155-232 General Supplies	Budget			3	1
25-01181	2	1000 bulbs	392.90	5-01- -155-232 General Supplies	Budget			4	1
25-01181	3	walgreens	20.99	5-01- -115-227 Office Supplies & Materials	Budget			5	1
25-01181	4	bowlift	139.80	5-01- -245-217 Special Events	Budget			6	1
25-01181	5	zoom	167.00	5-01- -115-233 Computer Expenses	Budget			7	1
25-01181	6	microphone system	149.16	5-01- -610-203 Office Equipment	Budget			8	1
25-01181	7	email system	957.00	5-01- -115-233 Computer Expenses	Budget			9	1
25-01181	8	supplies	142.16	5-01- -130-227 Office Supplies & Materials	Budget			10	1
			3,013.91						
750	10/16/25	BEL VERIZON						6118	
25-01179	1	phone service	1,634.30	5-01- -283-459 Telephone	Budget			11	1
751	10/16/25	CLEARFLY Clearfly						6118	
25-00212	10	phone service	381.52	5-01- -283-459 Telephone	Budget			12	1
44051	10/16/25	127 Calleo, Darren						6125	
25-01113	1	Uniform Allowance 2025 - 127	244.98	5-01- -190-239 Uniforms, Clothing Expense	Budget			96	1
44052	10/16/25	ACDAUGHT AC DAUGHTRY SECURITY SYSTEMS						6125	
25-00079	12	2025 SECURITY SYSTEM SERVICES	746.46	5-01- -155-273 Bldg.-Other Contracted Serv.	Budget			15	1
44053	10/16/25	ADS Action Data Services						6125	
25-00025	26	payroll services	548.69	5-01- -130-281 Prof. & Contr. Services-Other	Budget			9	1
44054	10/16/25	AEFAP Any Excuse For A Party						6125	
25-01146	1	Harvest Festival Entertainment	3,502.50	5-01- -245-203 Harvest Festival	Budget			123	1
44055	10/16/25	AFP ABSOLUTE FIRE PROTECTION						6125	
25-01123	1	2020 E-ONE E-MAX (SQ-60)	795.05	5-01- -185-269 Vehicle Repairs & Maint.	Budget			106	1

Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num		
PO #	Item	Description					Contract	Ref Seq	Acct
CURRENT FUND		Current Fund	Continued						
44056	10/16/25	AIRGROUP Air Group LLC						6125	
25-00082	6	2025 HVAC REPAIRS		503.00	5-01- -155-284 HVAC Repairs	Budget		16	1
44057	10/16/25	AMAZ Amazon Capital Services, Inc						6125	
25-00972	1	B2360 M11XH Toner Replacement		83.96	5-01- -190-258 Printing & Binding	Budget		58	1
25-00972	2	Brother TN830XL 2pk		335.98	5-01- -190-258 Printing & Binding	Budget		59	1
25-00972	3	Arrow T50 HD Staple Gun		34.40	5-01- -190-244 Hardware & Minor Tools	Budget		60	1
25-00972	4	T50 Staples 1/2" Length		26.56	5-01- -190-244 Hardware & Minor Tools	Budget		61	1
25-00972	5	Arrow T50X HD Staple Gun		35.94	5-01- -190-244 Hardware & Minor Tools	Budget		62	1
25-00972	6	4 AAA Battery Holder		7.49	5-01- -190-244 Hardware & Minor Tools	Budget		63	1
25-00972	7	Promotion		1.33-	5-01- -190-258 Printing & Binding	Budget		64	1
25-01070	1	Standing Desk Vivo 36"		189.99	5-01- -190-221 Office Furniture & Equip.	Budget		74	1
25-01070	2	27 qt Storage Bins w Lids 3pk		136.16	5-01- -190-221 Office Furniture & Equip.	Budget		75	1
25-01070	3	Buckhorn 27" Storage Tote		69.31	5-01- -190-221 Office Furniture & Equip.	Budget		76	1
25-01070	4	16 Qt Storage Bins w Lids 3pk		40.49	5-01- -190-221 Office Furniture & Equip.	Budget		77	1
25-01099	1	Energizer AA Batteries 32pk		16.97	5-01- -190-232 General Supplies, NOC	Budget		85	1
25-01099	2	Energizer AAA Batteries 32cnt		39.94	5-01- -190-232 General Supplies, NOC	Budget		86	1
25-01099	3	Pumpkin Mask		11.99	5-01- -190-232 General Supplies, NOC	Budget		87	1
25-01099	4	60qt Storage Totes w lids 3pk		98.46	5-01- -190-232 General Supplies, NOC	Budget		88	1
25-01099	5	Big Easy Non-marring Wedge 4pk		99.94	5-01- -190-232 General Supplies, NOC	Budget		89	1
25-01099	6	Door Stoppers 4pk Rubber HD		9.29	5-01- -190-232 General Supplies, NOC	Budget		90	1
25-01149	1	DPW - Signs		39.23	5-01- -155-227 Office Supplies & Materials	Budget		127	1
25-01149	2	Harvest Festival supplies		93.84	5-01- -245-203 Harvest Festival	Budget		128	1
25-01149	3	Harvest Festival supplies		51.74	5-01- -245-203 Harvest Festival	Budget		129	1
				1,420.35					
44058	10/16/25	AMAZON2 Amazon Capital Services						6125	
25-01101	1	Supplies for Harvest Festival		233.03	5-01- -245-203 Harvest Festival	Budget		91	1
25-01162	1	podium with stand		179.99	5-01- -245-217 Special Events	Budget		154	1

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num / Contract	Ref Seq	Acct
CURRENT FUND		Current Fund Continued						
44058		Amazon Capital Services Continued						
25-01162	2	mic stand	26.59	5-01- -115-233 Computer Expenses	Budget		155	1
25-01162	3	8 channel wireless mic system	309.99	5-01- -610-203 Office Equipment	Budget		156	1
25-01162	4	8 channel wireless mic system	309.99	5-01- -610-203 Office Equipment	Budget		157	1
25-01162	5	wireless portable PA system	330.05	5-01- -610-203 Office Equipment	Budget		158	1
25-01162	6	storage case	60.99	5-01- -610-203 Office Equipment	Budget		159	1
25-01163	1	headlamp	220.22	5-01- -185-231 Emergency & Safety Supplies	Budget		160	1
25-01164	1	batteries	125.91	5-01- -155-232 General Supplies	Budget		161	1
25-01165	1	snowman	119.39	5-01- -215-273 Other Contractural Services	Budget		162	1
25-01165	2	snowman	176.39	5-01- -110-278 Community Relations	Budget		163	1
25-01165	3	bows	75.96	5-01- -215-273 Other Contractural Services	Budget		164	1
25-01165	4	bows	21.99	5-01- -215-273 Other Contractural Services	Budget		165	1
25-01165	5	wreath	27.99	5-01- -110-278 Community Relations	Budget		166	1
25-01165	6	wreath	139.92	5-01- -110-278 Community Relations	Budget		167	1
25-01165	7	bows	8.99	5-01- -215-273 Other Contractural Services	Budget		168	1
25-01165	8	shipping	6.99	5-01- -215-273 Other Contractural Services	Budget		169	1
25-01165	9	discount	8.39-	5-01- -110-278 Community Relations	Budget		170	1
			2,365.99					
44059	10/16/25	ANIMALCO Animal Control Solutions				6125		
25-00037	16	animal control services	1,744.00	5-01- -235-273 Other Contracted Service	Budget		11	1
44060	10/16/25	AOC ALLIED OIL, LLC				6125		
25-00084	33	unleaded 10/3	1,964.74	5-01- -283-751 Motor Fuels	Budget		17	1
25-00084	34	diesel 9/24	1,289.27	5-01- -283-751 Motor Fuels	Budget		18	1
25-00084	35	unleaded 9/19	2,916.53	5-01- -283-751 Motor Fuels	Budget		19	1
			6,170.54					
44061	10/16/25	ASTR ASTRO RENTS				6125		
25-00090	7	2025 DPW EQUIPMENT RENTAL	346.01	5-01- -205-265 Misc. Rental Costs	Budget		20	1

Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num	Ref Seq	Acct
PO #	Item	Description					Contract		
CURRENT FUND		Current Fund	Continued						
44062	10/16/25	BOLDELEC BOLD ELECTRIC & GENERATORS						6125	
25-00199	14	2025 DPW MAINTENANCE/SERVICE		3,350.00	5-01- -155-266 Building Repair & Maintenance	Budget		39	1
44063	10/16/25	BRUNOASS Bruno Associates, Inc.						6125	
25-00242	9	grant writing services		3,250.00	5-01- -110-281 Prof & Cons. Servs. - Other	Budget		41	1
44064	10/16/25	COMMS COMMUNICATIONS SPECIALISTS						6125	
25-00058	7	Monthly Radio Repairs/Installs		271.20	5-01- -190-247 Vehicular Parts & Acces.	Budget		13	1
44065	10/16/25	CUEVA005 Cuevas, Peter						6125	
25-01121	1	2025 Uniform Allowance		250.00	5-01- -190-239 Uniforms, Clothing Expense	Budget		105	1
44066	10/16/25	DAMARISQ DAMARIS QUINONES-GRAY						6125	
25-01153	1	3 Posters for Harvest Festival		59.16	5-01- -245-278 Community Relations	Budget		134	1
44067	10/16/25	DEFILIPP Teresa Defilippis						6125	
25-01152	1	decorations		628.98	5-01- -155-254 Other Materials & Supplies	Budget		133	1
44068	10/16/25	EMPIRESU SITEONE LANDSCAPE SUPPLY, LLC						6125	
25-00108	4	2025 DPW EQUIPMENT & PARTS		68.55	5-01- -205-246 Equipment & Machinery Parts	Budget		21	1
25-00108	5	2025 DPW EQUIPMENT & PARTS		42.18	5-01- -205-246 Equipment & Machinery Parts	Budget		22	1
25-00108	6	2025 DPW EQUIPMENT & PARTS		742.84	5-01- -205-246 Equipment & Machinery Parts	Budget		23	1
				853.57					
44069	10/16/25	ERH EDGEMONT ROAD HOMEOWNERS ASSOC						6125	
25-01171	1	snow reimbursement		876.67	4-01- -207-201 Edgemont Road	Budget		176	1
44070	10/16/25	EWS ENTERTAINMENT W/SOPHISTICATION						6125	
25-01138	1	Harvest Festival		500.00	5-01- -245-203 Harvest Festival	Budget		117	1
44071	10/16/25	FAGANBRO FAGAN BROTHERS MOBILE AUTO						6125	
25-01136	1	EXTERIOR & INTERIOR CLEANING		1,760.00	5-01- -185-269 Vehicle Repairs & Maint.	Budget		115	1
44072	10/16/25	FAIRM FAIRMOUNT SQUARE CONDO ASSOC						6125	
25-01168	1	snow reimbursement		135.13	4-01- -207-204 Berkeley Square	Budget		173	1
44073	10/16/25	FLEM FLEMINGTON DEPARTMENT STORE						6125	
25-01047	1	2025 DPW CLOTHING ALLOWANCE		1,482.21	5-01- -205-239 Uniforms, Clothing Expense	Budget		73	1

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num / Ref Seq	Acct
CURRENT FUND		Current Fund Continued						
44074	10/16/25	FOVEONIC Foveonics Document Solutions					6125	
25-00877	5	document hosting service	5,868.10	4-01- -610-203 Office Equipment	Budget		51	1
25-00877	6	document hosting service	4,751.90	5-01- -610-203 Office Equipment	Budget		52	1
			10,620.00					
44075	10/16/25	FREEACRE Free Acres Association					6125	
25-01172	1	snow reimbursement	588.37	4-01- -207-206 Free Acres	Budget		177	1
44076	10/16/25	GLCI GALBRAITH LANDSCAPE CONST.,INC					6125	
25-01075	1	SOMERSET STREET PAVERS	750.00	5-01- -205-243 Other Road Materials	Budget		80	1
44077	10/16/25	GREAT Great America Financial Serv.					6125	
25-00027	15	folder / stuffer	358.00	4-01- -135-281 Profess. & Cons. Serv.-Other	Budget		10	1
44078	10/16/25	GREENBRK Green Brook Buick GMC Chevy					6125	
25-01078	1	Replace LS Engine Mount	1,421.07	5-01- -190-269 Vehicle Repair & Maint.	Budget		81	1
25-01078	2	Replace RS Engine Mount	1,428.38	5-01- -190-269 Vehicle Repair & Maint.	Budget		82	1
25-01078	3	Replace RF Hub Bearing Assmbly	1,332.41	5-01- -190-269 Vehicle Repair & Maint.	Budget		83	1
25-01078	4	Replace Upr/Lowr Oil Pan Gskts	2,816.74	5-01- -190-269 Vehicle Repair & Maint.	Budget		84	1
			6,998.60					
44079	10/16/25	HAASALER HAAS ALERT					6125	
25-01110	1	R2V-HA5-5-5 R2V SAFETY CLOUD	1,319.34	5-01- -185-233 Computer Expenses	Budget		94	1
44080	10/16/25	HANCE WILLIAM HANCE					6125	
25-00007	23	constant contact 4/25	89.12	5-01- -110-278 Community Relations	Budget		3	1
25-00007	24	constant contact 5/25	96.84	5-01- -110-278 Community Relations	Budget		4	1
25-00007	25	constant contact 6/25	98.96	5-01- -110-278 Community Relations	Budget		5	1
25-00007	26	constant contact 7/25	87.67	5-01- -110-278 Community Relations	Budget		6	1
25-00007	27	constant contact 8/25	66.33	5-01- -110-278 Community Relations	Budget		7	1
25-00007	28	constant contact 9/25	97.96	5-01- -110-278 Community Relations	Budget		8	1
			536.88					
44081	10/16/25	HODE2 HOME DEPOT CREDIT SERVICES					6125	
25-00119	10	2025 FIRE DEPT. PURCHASES	866.19	5-01- -205-244 Hardware and Minor Tools	Budget		24	1

Check #	Check Date	Vendor					Reconciled/Void Ref Num		
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref	Seq	Acct
CURRENT FUND		Current Fund Continued							
44082	10/16/25	HUGHESLA Hughes Lane Association Inc					6125		
25-01170	1	snow reimbursement	519.73	4-01- -207-205 Hughes Lane	Budget			175	1
44083	10/16/25	IFPD INSTITUTE FOR PROFESSIONAL DEV					6125		
25-01154	1	10/8 webinar	50.00	5-01- -130-276 Training Aids & Programs	Budget			135	1
25-01154	2	10/22 webinar	50.00	5-01- -130-276 Training Aids & Programs	Budget			136	1
25-01154	3	10/29 webinar	50.00	5-01- -140-276 Training Aids & Programs	Budget			137	1
25-01154	4	11/12 webinar	50.00	5-01- -140-276 Training Aids & Programs	Budget			138	1
25-01154	5	11/25 webinar	50.00	5-01- -140-276 Training Aids & Programs	Budget			139	1
25-01154	6	12/10 webinar	50.00	5-01- -140-276 Training Aids & Programs	Budget			140	1
25-01154	7	12/17 webinar	50.00	5-01- -140-276 Training Aids & Programs	Budget			141	1
			350.00						
44084	10/16/25	IIMC INT. INSTITUTE OF MUN. CLERKS					6125		
25-01026	1	25-26 Annual Membership IIMC	220.00	5-01- -120-256 Membership Dues	Budget			70	1
44085	10/16/25	JOANN Joann Estrella					6125		
25-01158	1	legal settlement	3,000.00	5-01- -190-111 Salary & Wage	Budget			144	1
44086	10/16/25	JSSP JOHNSTONE SUPPLY- S.PLAINFIELD					6125		
25-00122	4	2025 DPW PURCHASES	68.61	5-01- -155-284 HVAC Repairs	Budget			25	1
44087	10/16/25	LIP-CAST Nelson Castillo					6125		
25-01141	1	Harvest Festival Entertainment	500.00	5-01- -245-203 Harvest Festival	Budget			118	1
44088	10/16/25	LIP-MCCU Peter McCulloch					6125		
25-01142	1	Harvest Festival Entertainmen	500.00	5-01- -245-203 Harvest Festival	Budget			119	1
44089	10/16/25	LMI LANDSCAPE MATERIALS INS.					6125		
25-00123	3	2025 DPW MATERIALS & SUPPLIES	975.11	5-01- -155-254 Other Materials & Supplies	Budget			26	1
44090	10/16/25	LYNNFRAN Lynn Franklin					6125		
25-01155	1	Reimbursement for CPR Class	55.00	5-01- -200-276 Training Aids & Programs	Budget			142	1
44091	10/16/25	MAILFINA Quadient Leasing					6125		
25-01115	1	PD Postal Machine Lease	381.00	5-01- -190-257 Postage	Budget			97	1

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
CURRENT FUND		Current Fund	Continued						
44092	10/16/25	MARMIC Marmic Associates					6125		
25-00003	22	September computer services	3,155.50	5-01- -115-233 Computer Expenses	Budget			2	1
44093	10/16/25	MEDEMERG Medemerge, PA					6125		
25-01151	1	Joseph Stuart - Physical	70.00	5-01- -190-285 Physical Exams	Budget			132	1
44094	10/16/25	MOSCADES Mosca Design					6125		
25-01118	1	Presidential snowflake 4 ft	2,875.95	5-01- -215-281 Professional Services	Budget			99	1
25-01118	2	Presidential snowflake 4 ft	2,875.95	5-01- -155-232 General Supplies	Budget			100	1
25-01118	3	center mount wreaths	1,029.75	5-01- -155-232 General Supplies	Budget			101	1
25-01118	4	Outdura w/Gold Trim China Red	198.52	5-01- -155-232 General Supplies	Budget			102	1
25-01119	1	3D Heart with Arrow 6 feet	4,785.00	5-01- -155-232 General Supplies	Budget			103	1
			11,765.17						
44095	10/16/25	MPI WOODS MACHINERY					6125		
25-00158	10	2025 DPW SUPPLIES	161.86	5-01- -205-254 Other Materials & Supplies	Budget			35	1
25-00158	11	2025 DPW SUPPLIES	116.88	5-01- -205-254 Other Materials & Supplies	Budget			36	1
25-00158	12	2025 DPW SUPPLIES	45.67	5-01- -205-254 Other Materials & Supplies	Budget			37	1
25-00158	13	2025 DPW SUPPLIES	5,612.31	5-01- -205-254 Other Materials & Supplies	Budget			38	1
			5,936.72						
44096	10/16/25	MYDOORSI SMART SIGN					6125		
25-01021	1	SIGNS	35.00	5-01- -205-245 Signs	Budget			68	1
25-01021	2	SIGNS	29.65	5-01- -205-245 Signs	Budget			69	1
			64.65						
44097	10/16/25	NAPPE ANTHONY NAPPE					6125		
25-01127	1	REIMBURSEMENT - SHOES	200.00	5-01- -205-239 Uniforms, Clothing Expense	Budget			108	1
44098	10/16/25	NATCH COMPOST 360 ACQUISITION PARENT					6125		
25-00133	6	2025 DPW ROLL-OFF CONTAINER	880.00	5-01- -155-283 Bldg. - Unclassified	Budget			27	1
44099	10/16/25	NJAWC NJ AMERICAN WATER					6125		
25-01159	1	Second Payment in October	526.40	5-01- -283-664 Water (fire hydrant)	Budget			145	1

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CURRENT FUND		Current Fund	Continued					
44099 NJ AMERICAN WATER		Continued						
25-01159	2	Second Payment in October	3,633.19	5-01- -283-664 Water (fire hydrant)	Budget		146	1
			4,159.59					
44100	10/16/25	NJFE NJ FIRE EQUIPMENT CO.					6125	
25-00070	11	2025 FIRE DEPT. SAFETY SUPPLY	663.00	5-01- -185-231 Emergency & Safety Supplies	Budget		14	1
44101	10/16/25	NJHMG005 New Jersey Hills Media Group					6125	
25-01102	1	PB Raising Cane's Reso	26.52	5-01- -160-255 Advertising Expenses	Budget		92	1
25-01129	1	PB meeting notice	23.46	5-01- -160-255 Advertising Expenses	Budget		109	1
25-01129	2	BOA notice oct	25.50	5-01- -165-255 Advertising & Promotional	Budget		110	1
			75.48					
44102	10/16/25	NJLM NJ LEAGUE OF MUNICIPALITIES					6125	
25-00824	1	OPRA Updates for Officials	45.00	5-01- -120-276 Training Aids & Programs	Budget		50	1
25-01112	1	NJLM Conference - DPW Mgr	70.00	5-01- -155-276 Training Aids & Programs	Budget		95	1
25-01120	1	10/14/25 Seminar - Taylor	45.00	5-01- -250-276 Training Aids & Programs	Budget		104	1
			160.00					
44103	10/16/25	OAK OAKWOOD ROAD ASSOCIATION					6125	
25-01167	1	snow reimbursement	1,237.54	4-01- -207-202 Oakwood Road	Budget		172	1
44104	10/16/25	OPTIMUM Optimum					6125	
25-01160	1	October 23, 2025 payment	160.94	5-01- -283-459 Telephone	Budget		147	1
44105	10/16/25	POWERPLA POWER PLACE, INC.					6125	
25-00137	3	2025 DPW REPAIRS & PARTS	285.45	5-01- -155-246 Equip. & Machinery Parts	Budget		28	1
44106	10/16/25	PRED PREDATOR TREE SERVICE					6125	
25-00138	9	2025 DPW TREE SERVICE	2,000.00	5-01- -205-273 Other Contractural Services	Budget		29	1
25-00138	10	2025 DPW TREE SERVICE	2,600.00	5-01- -205-273 Other Contractural Services	Budget		30	1
25-00138	11	2025 DPW TREE SERVICE	600.00	5-01- -205-273 Other Contractural Services	Budget		31	1
25-00138	12	2025 DPW TREE SERVICE	1,500.00	5-01- -205-273 Other Contractural Services	Budget		32	1
			6,700.00					

Check # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num Contract	Ref Seq	Acct
CURRENT FUND Current Fund	Continued					
44107 10/16/25 PSEG PSE&G CO.					6125	
25-01161 1 Ocober 23 payment	4,017.60	5-01- -283-163 Electricity	Budget		148	1
25-01161 2 Ocober 23 payment	6,387.14	5-01- -283-362 Heating/AC	Budget		149	1
25-01161 3 Ocober 23 payment	535.71	5-01- -225-263 Gas & Electric	Budget		150	1
25-01161 4 Ocober 23 payment	3,000.00	5-01- -283-362 Heating/AC	Budget		151	1
25-01161 5 Ocober 23 payment	1,000.00	5-01- -283-263 Electricity	Budget		152	1
25-01161 6 Ocober 23 payment	2,759.80	5-01- -283-163 Electricity	Budget		153	1
	17,700.25					
44108 10/16/25 RG Ruderman & Roth LLC					6125	
25-00041 10 labor attorney services	2,475.00	4-01- -145-211 Labor Attorney	Budget		12	1
44109 10/16/25 RL RUSSEL LABADIE					6125	
25-01143 1 Harvest Festival Entertainment	500.00	5-01- -245-203 Harvest Festival	Budget		120	1
44110 10/16/25 SAVOSCHA Savo,Schalk,Corsini,Warner					6125	
25-01130 1 general emails and attendance	370.00	5-01- -165-281 Prof. & Cons. Servs. Other	Budget		111	1
25-01130 2 SOM-L-338-25 Rozario/Paul	1,128.50	5-01- -165-281 Prof. & Cons. Servs. Other	Budget		112	1
25-01130 3 general emails	92.50	5-01- -165-281 Prof. & Cons. Servs. Other	Budget		113	1
25-01130 5 carvajal reso	610.50	5-01- -165-281 Prof. & Cons. Servs. Other	Budget		114	1
25-01148 2 non-escrow/attendance	259.00	5-01- -165-281 Prof. & Cons. Servs. Other	Budget		124	1
25-01148 3 SOM-L-338-25 Rozario Paul	1,554.00	5-01- -165-281 Prof. & Cons. Servs. Other	Budget		125	1
25-01148 5 Abreu balance	47.50	5-01- -165-281 Prof. & Cons. Servs. Other	Budget		126	1
	4,062.00					
44111 10/16/25 SEARF005 Searfoss, Timothy					6125	
25-01107 1 Uniform Allowance 2025	167.98	5-01- -190-239 Uniforms, Clothing Expense	Budget		93	1
44112 10/16/25 SIGNSBYL SIGNS BY LYNN					6125	
24-00757 3 SIGNS	1,375.00	5-01- -205-245 Signs	Budget		1	1
44113 10/16/25 SOM10 SOMERSET C'TY TAXES					6125	
25-00258 4 county taxes	1,635,963.00	5-01- -907-999 COUNTY TAXES PAYABLE	Budget		44	1

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

PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Acct
CURRENT FUND		Current Fund Continued						
44114 10/16/25		SOM13 SOMERSET C'TY LIBRARY TAX					6125	
25-00257	4	county library tax	215,806.75	5-01- -908-999 COUNTY LIBRARY TAXES PAYABLE	Budget		43	1
44115 10/16/25		SOM14 SOMERSET C'TY OPEN SPACE TAX					6125	
25-00259	4	county open space tax	177,810.06	5-01- -909-999 COUNTY OPEN SPACE TAX PAYABLE	Budget		45	1
44116 10/16/25		SOM26 SOMERSET COUNTY RECYCLING					6125	
25-00355	2	quarterly recycling charge	413.70	5-01- -465-283 Unclassified Expenses	Budget		47	1
44117 10/16/25		SONJDCA STATE OF NEW JERSEY					6125	
25-00912	1	DCA ELSA - VIOLATION	703.00	5-01- -155-273 Bldg.-Other Contracted Serv.	Budget		54	1
25-00912	2	DCA ELSA - VIOLATION	703.00	5-01- -155-273 Bldg.-Other Contracted Serv.	Budget		55	1
			1,406.00					
44118 10/16/25		SOPPASDE DENISE SOPPAS					6125	
25-01156	1	CPR Class Reimbursement	110.00	5-01- -200-276 Training Aids & Programs	Budget		143	1
44119 10/16/25		SPSCO SOMERSET PLUMBING SUPPLY CO.					6125	
25-00149	12	2025 DPW SUPPLIES & MATERIALS	166.90	5-01- -155-237 Bldg. Supplies & Materials	Budget		33	1
44120 10/16/25		STALK STALKER RADAR					6125	
25-01016	1	25 MPH Tuning Forks	62.00	5-01- -190-271 Equip. Repair & Maint.	Budget		65	1
25-01016	2	40 MPH Tuning Forks	62.00	5-01- -190-271 Equip. Repair & Maint.	Budget		66	1
25-01016	3	Tuning Fork Pouches	44.00	5-01- -190-271 Equip. Repair & Maint.	Budget		67	1
			168.00					
44121 10/16/25		STIRE DAVID STIRES ASSOC LLC					6125	
25-01145	4	Carvajal review	87.50	5-01- -165-281 Prof. & Cons. Servs. Other	Budget		121	1
25-01145	5	July, August, Sept. Meetings	1,993.75	5-01- -165-281 Prof. & Cons. Servs. Other	Budget		122	1
			2,081.25					
44122 10/16/25		SWA STONEGATE AT WATCHUNG ASSOC					6125	
25-01169	1	snow reimbursement	802.15	4-01- -207-203 Stonegate	Budget		174	1
44123 10/16/25		TFSI TECHNICAL FIRE SERVICES, INC.					6125	
25-01126	1	ANNUAL PUMPER SERVICE	1,017.00	5-01- -185-246 Equip. & Machinery Parts	Budget		107	1

Check #	Check Date	Vendor					Reconciled/Void Ref Num	
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Acct
CURRENT FUND		Current Fund Continued						
44124	10/16/25	TIGRISAQ TIGRIS AQUATIC SERVICE, LLC					6125	
25-00234	4	winterization	2,750.00	5-01- -155-273 Bldg.-Other Contracted Serv.	Budget		40	1
44125	10/16/25	TMDE TMDE Calibration Labs, Inc					6125	
25-00951	1	T/S Radar Calibrations	825.00	5-01- -190-282 Specialized Services	Budget		56	1
25-00951	2	Tuning Fork Certifications	300.00	5-01- -190-282 Specialized Services	Budget		57	1
			1,125.00					
44126	10/16/25	TOSHI TOSHIBA BUSINESS SOLUTIONS					6125	
25-00435	39	copier costs	300.00	5-01- -190-228 Photocopy Expense	Budget		48	1
44127	10/16/25	TOSHIBA Toshiba Financial Services					6125	
25-00250	41	copier lease	1,917.01	5-01- -120-228 Photocopy Expense	Budget		42	1
44128	10/16/25	TREA TREASURER, STATE OF NJ - DCA					6125	
25-00490	2	dca training fees	8,632.00	5-01- -904-999 DUE STATE UCC FEES 1ST-3RD QTR	Budget		49	1
44129	10/16/25	TREVI Trevi Square					6125	
25-01137	1	Harvest Festival	500.00	5-01- -245-203 Harvest Festival	Budget		116	1
44130	10/16/25	TSS TRAFFIC SAFETY SERVICE					6125	
25-01117	1	ORANGE CONES & BAR	3,232.80	5-01- -205-231 Emergency & Safety Supplies	Budget		98	1
44131	10/16/25	TTSI TIMETRACK SYSTEMS INC.					6125	
25-01150	1	Hosted Software Service	119.00	5-01- -130-281 Prof. & Contr. Services-Other	Budget		130	1
25-01150	2	Hosted Software Service	119.00	5-01- -130-281 Prof. & Contr. Services-Other	Budget		131	1
			238.00					
44132	10/16/25	UGIES UGI Energy Services LLC					6125	
25-01166	1	October payment	1,255.94	5-01- -283-362 Heating/AC	Budget		171	1
44133	10/16/25	ULTATEL ULTATEL					6125	
25-00899	1	July 23 to Aug 23 PD Phones	1,098.06	5-01- -190-259 Telephone	Budget		53	1
44134	10/16/25	VANDERFL Christopher VanderFliet					6125	
25-00266	8	historic refunds	90.10	5-01- -280-227 Office Supplies/Materials	Budget		46	1

Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND		Current Fund	Continued						
44135	10/16/25	WAI	WITMER PUBLIC SAFETY GROUP					6125	
25-01042	1	LOCK& LEATHERMAN RAPTOR RESCUE		166.21	5-01- -185-239 Uniforms, Clothing Expense	Budget		71	1
25-01042	2	LOCK& LEATHERMAN RAPTOR RESCUE		357.38	5-01- -185-239 Uniforms, Clothing Expense	Budget		72	1
25-01074	1	PERFORMANCE POLO		73.00	5-01- -185-239 Uniforms, Clothing Expense	Budget		78	1
25-01074	2	PERFORMANCE POLO		259.50	5-01- -185-239 Uniforms, Clothing Expense	Budget		79	1
				856.09					
44136	10/16/25	WAR01	Costello's Ace Hardward					6125	
25-00154	9	2025 DPW SUPPLIES		524.76	5-01- -155-232 General Supplies	Budget		34	1
44137	10/16/25	WAT	CLERK PETTY CASH					6125	
25-01180	1	October 2025 Petty cash		100.00	5-01- -115-257 Postage Expense	Budget		201	1
44138	10/16/25	WAT01	WATCHUNG BORO. PAYROLL ACCT.		(Replaced By: CURRENT FUND	752)	10/17/25 VOID	6125	
25-01173	1	Watchung Boro Payroll		2,228.99	5-01- -165-111 Salary & Wage	Budget		178	1
25-01173	2	Watchung Boro Payroll		2,375.00	5-01- -190-111 Salary & Wage	Budget		179	1
25-01173	3	Watchung Boro Payroll		123.31	5-01- -190-112 Overtime	Budget		180	1
25-01173	4	Watchung Boro Payroll		287.66	5-01- -200-111 Salary & Wage	Budget		181	1
25-01173	5	Watchung Boro Payroll		875.00	5-01- -255-111 Salary & Wage	Budget		182	1
25-01173	6	Watchung Boro Payroll		2,083.33	5-01- -110-111 Salary & Wage	Budget		183	1
25-01173	7	Watchung Boro Payroll		10,541.32	5-01- -115-111 Salary & Wage	Budget		184	1
25-01173	8	Watchung Boro Payroll		9,160.69	5-01- -120-111 Salary & Wage	Budget		185	1
25-01173	9	Watchung Boro Payroll		9,098.83	5-01- -130-111 Salary & Wage	Budget		186	1
25-01173	10	Watchung Boro Payroll		4,156.83	5-01- -135-111 Salary & Wage	Budget		187	1
25-01173	11	Watchung Boro Payroll		2,491.91	5-01- -140-111 Salary & Wage	Budget		188	1
25-01173	12	Watchung Boro Payroll		2,726.08	5-01- -150-111 Salary & Wages	Budget		189	1
25-01173	13	Watchung Boro Payroll		5,000.00	5-01- -205-111 Salary & Wage	Budget		190	1
25-01173	14	Watchung Boro Payroll		2,673.44	5-01- -187-111 Salary & Wage	Budget		191	1
25-01173	15	Watchung Boro Payroll		151,622.75	5-01- -190-111 Salary & Wage	Budget		192	1
25-01173	16	Watchung Boro Payroll		6,026.41	5-01- -190-112 Overtime	Budget		193	1

Check # Check Date Vendor PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num Contract	Ref Seq	Acct
CURRENT FUND Current Fund Continued						
44138 WATCHUNG BORO. PAYROLL ACCT. Continued						
25-01173 17 Watchung Boro Payroll	299.24	5-01- -190-112 Overtime	Budget		194	1
25-01173 18 Watchung Boro Payroll	16,624.27	5-01- -205-111 Salary & Wage	Budget		195	1
25-01173 19 Watchung Boro Payroll	9,451.08	5-01- -250-111 Salary & Wage	Budget		196	1
25-01173 20 Watchung Boro Payroll	1,101.04	5-01- -265-111 Salary & Wage	Budget		197	1
25-01173 21 Watchung Boro Payroll	2,919.16	5-01- -265-111 Salary & Wage	Budget		198	1
25-01173 22 Watchung Boro Payroll	141.08	5-01- -307-283 DCRP	Budget		199	1
25-01173 23 Watchung Boro Payroll	9,349.18	5-01- -310-218 Social Security / Medicare	Budget		200	1
	251,356.60					
44139 10/16/25 ADVANCED Advanced Traffic Control					6126	
25-01105 1 TRAFFIC CONTROL-WILSON CHURCH	2,479.00	5-01- -125-227 Office Supplies & Materials	Budget		2	1
44140 10/16/25 HANCE WILLIAM HANCE					6126	
25-00007 29 harvest fest gift cards	85.00	5-01- -245-203 Harvest Festival	Budget		1	1
752 10/17/25 WAT01 WATCHUNG BORO. PAYROLL ACCT.		(Replacement of: CURRENT FUND 44138)			6125	
25-01173 1 Watchung Boro Payroll	2,228.99	5-01- -165-111 Salary & Wage	Budget		178	1
25-01173 2 Watchung Boro Payroll	2,375.00	5-01- -190-111 Salary & Wage	Budget		179	1
25-01173 3 Watchung Boro Payroll	123.31	5-01- -190-112 Overtime	Budget		180	1
25-01173 4 Watchung Boro Payroll	287.66	5-01- -200-111 Salary & Wage	Budget		181	1
25-01173 5 Watchung Boro Payroll	875.00	5-01- -255-111 Salary & Wage	Budget		182	1
25-01173 6 Watchung Boro Payroll	2,083.33	5-01- -110-111 Salary & Wage	Budget		183	1
25-01173 7 Watchung Boro Payroll	10,541.32	5-01- -115-111 Salary & Wage	Budget		184	1
25-01173 8 Watchung Boro Payroll	9,160.69	5-01- -120-111 Salary & Wage	Budget		185	1
25-01173 9 Watchung Boro Payroll	9,098.83	5-01- -130-111 Salary & Wage	Budget		186	1
25-01173 10 Watchung Boro Payroll	4,156.83	5-01- -135-111 Salary & Wage	Budget		187	1
25-01173 11 Watchung Boro Payroll	2,491.91	5-01- -140-111 Salary & Wage	Budget		188	1
25-01173 12 Watchung Boro Payroll	2,726.08	5-01- -150-111 Salary & Wages	Budget		189	1
25-01173 13 Watchung Boro Payroll	5,000.00	5-01- -205-111 Salary & Wage	Budget		190	1

Check # Check Date Vendor / PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num Contract	Ref Seq	Acct
CURRENT FUND		Current Fund	Continued					
752 WATCHUNG BORO. PAYROLL ACCT. Continued								
25-01173	14	Watchung Boro Payroll	2,673.44	5-01- -187-111 Salary & Wage	Budget		191	1
25-01173	15	Watchung Boro Payroll	151,622.75	5-01- -190-111 Salary & Wage	Budget		192	1
25-01173	16	Watchung Boro Payroll	6,026.41	5-01- -190-112 Overtime	Budget		193	1
25-01173	17	Watchung Boro Payroll	299.24	5-01- -190-112 Overtime	Budget		194	1
25-01173	18	Watchung Boro Payroll	16,624.27	5-01- -205-111 Salary & Wage	Budget		195	1
25-01173	19	Watchung Boro Payroll	9,451.08	5-01- -250-111 Salary & Wage	Budget		196	1
25-01173	20	Watchung Boro Payroll	1,101.04	5-01- -265-111 Salary & Wage	Budget		197	1
25-01173	21	Watchung Boro Payroll	2,919.16	5-01- -265-111 Salary & Wage	Budget		198	1
25-01173	22	Watchung Boro Payroll	141.08	5-01- -307-283 DCRP	Budget		199	1
25-01173	23	Watchung Boro Payroll	9,349.18	5-01- -310-218 Social Security / Medicare	Budget		200	1
			251,356.60					
44141 10/17/25 AMAZ		Amazon Capital Services, Inc				6127		
25-01116	1	No-Touch Thermometer	31.98	5-01- -190-238 Janitorial, Household Exps.	Budget		10	1
25-01116	2	Lysol Disinfectant Spray	75.12	5-01- -190-238 Janitorial, Household Exps.	Budget		11	1
25-01116	3	Clorox Wipes 4pk	16.62	5-01- -190-238 Janitorial, Household Exps.	Budget		12	1
25-01116	4	Dollamur Mat Attack	69.98	5-01- -190-238 Janitorial, Household Exps.	Budget		13	1
25-01128	1	Memorial Lock for 11	5.99	5-01- -190-258 Printing & Binding	Budget		14	1
25-01128	2	Shipping	6.99	5-01- -190-258 Printing & Binding	Budget		15	1
25-01144	1	Hand Pump Sprayer 1/2 Gallon	18.99	5-01- -190-238 Janitorial, Household Exps.	Budget		17	1
25-01144	2	1 Gallon Plastic Jug (2pk)	20.98	5-01- -190-238 Janitorial, Household Exps.	Budget		18	1
25-01144	3	Ackers Mini Measure Glass	5.99	5-01- -190-238 Janitorial, Household Exps.	Budget		19	1
25-01144	4	VIVO 36" Standing Desk	569.97	5-01- -190-221 Office Furniture & Equip.	Budget		20	1
			822.61					
44142 10/17/25 BOLGER		David Bolger				6127		
25-00710	6	farmers market	150.00	5-01- -110-278 Community Relations	Budget		8	1

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq	Acct
CURRENT FUND		Current Fund Continued						
44143	10/17/25	BOWEN Donald J. Bowen					6127	
25-01182	1	farmers market musician	75.00	5-01- -110-278 Community Relations	Budget		21	1
44144	10/17/25	DAMARISQ DAMARIS QUINONES-GRAY					6127	
25-01184	1	Posters - Harvest Fest	39.43	5-01- -245-278 Community Relations	Budget		22	1
25-01188	1	Walgreens - Harvest fest	13.85	5-01- -245-278 Community Relations	Budget		27	1
			53.28					
44145	10/17/25	DAMATO James Damato					6127	
24-00985	7	hay bales for harvest festival	375.00	5-01- -245-203 Harvest Festival	Budget		3	1
24-00985	8	sign	20.00	5-01- -155-232 General Supplies	Budget		4	1
			395.00					
44146	10/17/25	DOCUMENT Document Solutions					6127	
25-00642	5	water cooler rental	1,232.98	5-01- -155-273 Bldg.-Other Contracted Serv.	Budget		7	1
44147	10/17/25	GAL GALL'S LLC					6127	
25-01133	1	5.11 EVO 2.0 Boots	50.00	5-01- -190-239 Uniforms, Clothing Expense	Budget		16	1
44148	10/17/25	GIORDAN1 Irene Giordano					6127	
25-01186	1	tax overpayment refund	2,943.33	5-01- -921-999 REFUND TAX OVERPAYMENT	Budget		25	1
44149	10/17/25	HIGGI HIGGINS HOME FOR FUNERALS					6127	
25-01187	1	refund of certified copies	260.00	5-01- -120-283 Unclassified Expenses	Budget		26	1
44150	10/17/25	PSEG PSE&G CO.					6127	
25-01185	1	Building Electricity	2,006.89	5-01- -283-163 Electricity	Budget		23	1
25-01185	2	Building Gas	78.48	5-01- -283-362 Heating/AC	Budget		24	1
			2,085.37					
44151	10/17/25	REMINGTO Remington & Vernick Engineers					6127	
23-00557	32	2023 Roadway Improvements	410.00	5-01- -949-999 RESERVE FOR ENCUMBRANCE	Budget		1	1
23-00557	33	2023 Roadway Improvements	840.00	5-01- -949-999 RESERVE FOR ENCUMBRANCE	Budget		2	1
25-00515	5	2025 NJDOT project	4,937.50	5-01- -610-201 Infrastructure Improvements	Budget		6	1
25-00818	3	tax map services	48.75	5-01- -150-281 Prof. & Cons. Serv. Other	Budget		9	1
			6,236.25					

Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND		Current Fund	Continued						
44152	10/17/25	TOSHIBA Toshiba Financial Services						6127	
25-00250	42	copier lease		529.61	5-01- -120-228 Photocopy Expense	Budget		5	1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	105	1	2,454,353.92	251,356.60
Direct Deposit:	0	0	0.00	0.00
Total:	105	1	2,454,353.92	251,356.60

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq	Acct
GRANT FUND		Citizens Grant Fund						
3139	10/16/25	EACRINC EACR Inc.					6121	
25-01132	1	10/28/25 electronics recycling	1,625.00	G-03- -540-210 Recycling Tonnage Grant 2022	Budget		1	1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	1,625.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	1,625.00	0.00

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num Ref Seq	Acct
PNC DEV ESCROW		Developer Escrow						
15774	10/16/25	BRIGHTVI Bright View Engineering, LLC					6124	
25-01108	1	review raising cane's	1,356.25	E-PB24-02 Raising Cane's	Project		1	1
25-01135	1	review, reso and demo	2,035.00	E-PB25-02 Village Supermarket	Project		3	1
25-01135	2	review, resolution	1,321.25	E-PB24-02 Raising Cane's	Project		4	1
25-01135	3	inspections	20,370.00	E-PB24-01 Bonnie Burn Rd PB19-01	Project		5	1
			25,082.50					
15775	10/16/25	SAVOSCHA Savo,Schalk,Corsini,Warner					6124	
25-01130	4	Crown Cadillac resolution	746.00	E-BA23-10 1584 US Route 22 BA25-04	Project		2	1
25-01148	1	extension request	18.50	E-BA21-05 1375 Plainfield Avenue	Project		9	1
25-01148	4	Abreu review	137.50	E-BA25-05 339 Johnston Drive	Project		10	1
			902.00					
15776	10/16/25	STIRE DAVID STIRES ASSOC LLC					6124	
25-01145	1	Cadillac Review amended plans	481.25	E-BA23-10 1584 US Route 22 BA25-04	Project		6	1
25-01145	2	Rozario Paul Review	262.50	E-BA24-05 1040 Johnston Drive ba24-05	Project		7	1
25-01145	3	review plans memo	262.50	E-BA25-05 339 Johnston Drive	Project		8	1
			1,006.25					
15777	10/17/25	REMINGTO Remington & Vernick Engineers					6128	
25-00438	17	PSE&G inspection	520.00	E-PSEG PSE&G road insp fee	Project		1	1

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num / Contract	Ref Seq	Acct
PNC DEV ESCROW		Developer Escrow	Continued					
15777		Remington & Vernick Engineers Continued						
25-01183	1	inspections	215.00	E-E25-0179 95 Redmont Road	Project		2	1
25-01183	2	inspections	215.00	E-PB24-01 Bonnie Burn Rd PB19-01	Project		3	1
25-01183	3	inspections	40.00	E-E24-0230 79 Park Place	Project		4	1
25-01183	4	inspections	175.00	E-E22-0183 221 Bonnie Burn Road	Project		5	1
25-01183	5	inspections	105.00	E-E25-0234 88 Century Lane	Project		6	1
25-01183	6	inspections	105.00	E-E25-0235 90 Century Lane	Project		7	1
25-01183	7	inspections	150.00	E-E24-0161 121 Stanie Brae Drive gcp24161	Project		8	1
25-01183	8	inspections	70.00	E-E25-0206 86 Redmont Road	Project		9	1
25-01183	9	inspections	200.00	E-E25-0206 86 Redmont Road	Project		10	1
25-01183	10	inspections	318.75	E-PB17-02 88 CENTURY LANE	Project		11	1
25-01183	11	inspections	126.25	E-E11-116 122 Sunlit Drive E11-116	Project		12	1
25-01183	12	inspections	107.50	E-E24-0233 915 Johnston Drive	Project		13	1
25-01183	13	inspections	200.00	E-E25-0206 86 Redmont Road	Project		14	1
25-01183	14	inspections	445.00	E-E25-0179 95 Redmont Road	Project		15	1
25-01183	15	inspections	100.00	E-BA25-01 45 Dug Way	Project		16	1
25-01183	16	inspections	393.50	E-E24-0233 915 Johnston Drive	Project		17	1
25-01183	17	inspections	82.50	E-E25-0067 55 Acorn Road	Project		18	1
25-01183	18	inspections	215.00	E-E24-0094 BJ's developer agreement insp	Project		19	1
25-01183	19	inspections	215.00	E-E07-84 30 Corey Lane	Project		20	1
25-01183	20	inspections	215.00	E-E04-116 25 Templar Dr	Project		21	1
25-01183	21	inspections	105.00	E-E04-234 120 Parlin Lane	Project		22	1
25-01183	22	inspections	105.00	E-E05-09 25 Glen Eagles Dr	Project		23	1
25-01183	23	inspections	181.50	E-E05-159 45 Winter Lane	Project		24	1
			4,605.00					

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

PNC DEV ESCROW Developer Escrow Continued

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	31,595.75	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	31,595.75	0.00

PNC OTHER ESC Citizens Savings Other Escrow

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Ref Seq	Acct
15536	10/16/25	REEFCO Reefco Aquarium Service, LLC					6123	
25-00024	11	library services	110.00	T-93- -100-110 Watchung Public Library Advisory Board	Budget		1	1
15537	10/16/25	TREA1 TREASURER, ST OF NJ					6123	
25-00489	4	marriage lic report 3rd qtr	125.00	T-93- -100-203 Marriage Licenses / Domestic Partnership	Budget		2	1
15538	10/16/25	WAT01 WATCHUNG BORO. PAYROLL ACCT.		(Replaced By: PNC OTHER ESC 202)		10/17/25 VOID	6123	
25-01176	1	Watchung Boro PD Payroll	14,620.00	T-93- -100-5ED Extra Duty Solutions Funds	Budget		3	1
15539	10/16/25	WAT03 WATCHUNG BOROUGH CURRENT FUND					6123	
25-01178	1	Watchung Boro PD Admin Fees	3,784.00	T-93- -100-5ED Extra Duty Solutions Funds	Budget		4	1
202	10/17/25	WAT01 WATCHUNG BORO. PAYROLL ACCT.		(Replacement of: PNC OTHER ESC 15538)			6123	
25-01176	1	Watchung Boro PD Payroll	14,620.00	T-93- -100-5ED Extra Duty Solutions Funds	Budget		3	1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	1	18,639.00	14,620.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	1	18,639.00	14,620.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	118	4	2,527,629.77	266,096.60
Direct Deposit:	0	0	0.00	0.00
Total:	118	4	2,527,629.77	266,096.60

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	4-01	12,860.69	0.00	0.00	12,860.69
Current Fund	5-01	2,441,493.23	0.00	0.00	2,441,493.23
Capital Fund	C-02	17,060.00	0.00	0.00	17,060.00
	D-11	6.60	0.00	0.00	6.60
Grant Fund	G-03	1,625.00	0.00	0.00	1,625.00
	H-06	4,349.50	0.00	0.00	4,349.50
	T-93	18,639.00	0.00	0.00	18,639.00
Total Of All Funds:		2,496,034.02	0.00	0.00	2,496,034.02

Project Description	Project No.	Project Total
1375 Plainfield Avenue	E-BA21-05	18.50
1584 US Route 22 BA25-04	E-BA23-10	1,227.25
1040 Johnston Drive ba24-05	E-BA24-05	262.50
45 Dug Way	E-BA25-01	100.00
339 Johnston Drive	E-BA25-05	400.00
25 Templar Dr	E-E04-116	215.00
120 Parlin Lane	E-E04-234	105.00
25 Glen Eagles Dr	E-E05-09	105.00
45 Winter Lane	E-E05-159	181.50
30 Corey Lane	E-E07-84	215.00
122 Sunlit Drive E11-116	E-E11-116	126.25
221 Bonnie Burn Road	E-E22-0183	175.00
BJ's developer agreement insp	E-E24-0094	215.00
121 Stanie Brae Drive gcp24161	E-E24-0161	150.00
79 Park Place	E-E24-0230	40.00
915 Johnston Drive	E-E24-0233	501.00
55 Acorn Road	E-E25-0067	82.50
95 Redmont Road	E-E25-0179	660.00
86 Redmont Road	E-E25-0206	470.00
88 Century Lane	E-E25-0234	105.00
90 Century Lane	E-E25-0235	105.00
88 CENTURY LANE	E-PB17-02	318.75
Bonnie Burn Rd PB19-01	E-PB24-01	20,585.00
Raising Cane's	E-PB24-02	2,677.50
Village Supermarket	E-PB25-02	2,035.00
PSE&G road insp fee	E-PSEG	520.00
Total Of All Projects:		31,595.75

BOROUGH OF WATCHUNG
RESOLUTION: R7

AUTHORIZING THE AWARD OF CONTRACTS FOR AS NEEDED CONSTRUCTION & EXCAVATION SERVICES TO S.E. ROSE TRUCKING AND EXCAVATION AND FRANK GALBRAITH & SON EXCAVATION AND DEMOLITION, LLC

WHEREAS, on October 16, 2025, the Borough of Watchung received and publicly opened three (3) sealed bids for the As Needed Construction & Excavation Services project in accordance with the provisions of the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.; and

WHEREAS, the Borough Administrator has reviewed all bids received and has determined that the bids submitted by S.E. Rose Trucking, Inc. and Frank Galbraith & Son Excavation and Demolition, LLC were the two lowest responsive and responsible bids, and it is recommended that contracts be awarded to both vendors to provide flexibility in scheduling, availability, and cost-efficiency for the Borough's as-needed work; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available for these contracts under Account No. [INSERT ACCOUNT NUMBER]; and

____
William J. Hance, CFO / QPA

WHEREAS, the Borough Attorney has reviewed the bid documentation and concurs that the award of contracts to both S.E. Rose Trucking, Inc. and Frank Galbraith & Son Excavation and Demolition, LLC complies with the requirements of applicable law and bid specifications.

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

1. That pursuant to N.J.S.A. 40A:11-1 et seq., the Council hereby awards contracts for As Needed Construction & Excavation Services to the following vendors:

   a) S.E. Rose Trucking, Inc., 27 Passaic Avenue, Warre, NJ 07059, in an amount not to exceed [INSERT AMOUNT];

b) Frank Galbraith & Son Excavation and Demolition, LLC, 831 Raritan Road, Scotch Plains, NJ 07076, in an amount not to exceed [INSERT AMOUNT];

2. That said awards are subject to the review and approval of the Borough Attorney and shall be in accordance with the bid specifications and all applicable laws and regulations.

3. That the Mayor and Borough Clerk are hereby authorized to execute the contracts with the above-named vendors and to take all other steps necessary to effectuate the intent and purpose of this Resolution.

____
Christine B. Ead, Council President

____
Ronald Jubin, Ph.D., Mayor

ADOPTED: OCTOBER 23, 2025
INDEX: ROADS, AWARDS
C: B. HANCE, ENG.

BOROUGH OF WATCHUNG
RESOLUTION: R8

AUTHORIZING THE AWARD OF CONTRACT TO RIVERVIEW PAVING, INC. FOR THE 2025 NJDOT ROAD IMPROVEMENT PROJECT

WHEREAS, on October 16, 2025 sealed bids were opened on behalf of the Borough of Watchung for the 2025 NJDOT Road Improvement Project; and

WHEREAS, the Borough opened five (5) bids in the following amounts:

1.	Riverview Paving, Inc. 859 Willow Grove St. Hackettstown, NJ 07840	Base Bid: **Total:**	$502,960.35 **$502,960.35**
2.	Top Line Construction Corp. 22 Fifth Street Somerville, NJ 08876	Base Bid: **Total:**	$507,298.77 **$507,298.77**
3.	Black Rock Enterprises, LLC 1316 Englishtown Road Old Bridge, NJ 08857	Base Bid: **Total:**	$528,909.87 **$528,909.87**
4.	AJM Contractors, Inc. 300 Kuller Road Clifton, NJ 07011	Base Bid: **Total:**	$544,034.50 **$544,034.50**
5.	Reivax Contracting, Corp 165 River Road Flemington, NJ 08822	Base Bid: **Total:**	$624,594.50 **$624,594.50**

WHEREAS, Remington & Vernick Engineers, the Borough's consulting engineer, reviewed all of the bid proposals and found that the lowest numerical bid submitted by Riverview Paving, Inc.. was recommended for award by Remington & Vernick Engineers; and

WHEREAS, the Chief Financial Officer has certified the sufficiency of funds for the award of contract for the 2025 NJDOT Road Improvement Project in account # -----; and

WHEREAS, Council of the Borough of Watchung has determined pursuant to *N.J.S.A.* 40A:11-1, *et seq.*, Riverview Paving, Inc. is the lowest responsive responsible bidder for the 2025 NJDOT Road Improvements Project with a total bid in the amount of $502,961.00, subject to the approval of the Borough's Attorney.

NOW, THEREFORE, BE IT RESOLVED by Council of the Borough of Watchung, County of Somerset, State of New Jersey that pursuant to *N.J.S.A.* 40A:11-1, *et seq.*, Riverview Paving, Inc. is the lowest responsive responsible bidder for the 2025 NJDOT Road Improvements Project with a total bid in the amount of $502,961.00; and

BOROUGH OF WATCHUNG
RESOLUTION: R8

BE IT FURTHER RESOLVED by the Council that it hereby awards a contract for the 2025 NJDOT Road Improvements Project to Riverview Paving, Inc., 859 Willow Grove Street, Hackettstown, NJ 07840 in a total amount not to exceed $502,961.00 subject to the approval of the Borough's Attorney; and

BE IT FURTHER RESOLVED by the Council that it hereby authorizes the Mayor and all Borough Officials and employees, to take all necessary action to effectuate the within Resolution, including but not limited to the Mayor and Borough Clerk's execution of the contract awarded herein and the implementation thereof consistent with the terms of this Resolution and executed contract; and

BE IT FURTHER RESOLVED, that upon receipt of a fully executed contract, the Borough Clerk is hereby authorized and directed to return the bid bonds of all unsuccessful bidders.

BE IT FURTHER RESOLVED, that the Chief Financial Officer certifies that funds are available in account -----.

____
William J. Hance, CFO / QPA

____
Christine B. Ead, Council President

____
Ronald Jubin, Ph.D., Mayor

ADOPTED: OCTOBER 23, 2025
INDEX: ROADS, AWARDS
C: B. HANCE, ENG.

REMINGTON
& VERNICK
ENGINEERS
1901

429 Route 79, Suite 21
Morganville, NJ 07751
O: (732) 955-8000
F: (732) 591-2815

October 20, 2025

Mr. James Damato, Borough Administrator
Borough of Watchung
15 Mountain Boulevard
Watchung, NJ 07069

Re: Borough of Watchung
2025 NJDOT Road Improvements - Brookdale Rd, Skyline Dr.
Recommendation of Award
Our File: 1821-T-015

Dear Mr. Damato:

On October 16, 2025, the Borough of Watchung received bids for the referenced above project. A tab tabulation is enclosed for your review. The following bids were reviewed by our office.

1.	Riverview Paving, Inc. 859 Willow Grove St. Hackettstown, NJ 07840	Base Bid: **Total:**	$502,960.35 **$502,960.35**
2.	Top Line Construction Corp. 22 Fifth Street Somerville, NJ 08876	Base Bid: **Total:**	$507,298.77 **$507,298.77**
3.	Black Rock Enterprises, LLC 1316 Englishtown Road Old Bridge, NJ 08857	Base Bid: **Total:**	$528,909.87 **$528,909.87**
4.	AJM Contractors, Inc. 300 Kuller Road Clifton, NJ 07011	Base Bid: **Total:**	$544,034.50 **$544,034.50**
5.	Reivax Contracting, Corp 165 River Road Flemington, NJ 08822	Base Bid: **Total:**	$624,594.50 **$624,594.50**

Our review of the above referenced bids indicates that all totals are mathematically correct. The bids appear to contain all the required documentation and, we believe, were properly executed in accordance with the requirements of the bid specifications.

Assuming there are sufficient funds to cover the Base Bid, we recommend that the contract for the Base Bid be awarded to Riverview Paving, Inc. as low responsive bidder, in the amount of $502,960.35. Our recommendation is contingent upon the Borough's Solicitor's review and monies available.

We are familiar with the work of the apparent low bidder Riverview Paving, Inc. and find them to be qualified.

Under a separate cover, copies of the bid documents will be forwarded to the Solicitor for review and comment.

Should you have any questions regarding these bid results, please contact our Morganville office at (732) 955-8000.

Sincerely,
REMINGTON & VERNICK ENGINEERS

Terence M. Vogt, PE, PP, CME
Principal, Regional Manager

TMV/pv
cc : Mayor Ronald Jubin, Ph.D.
Joseph V. Sordillo, Esq., Borough Solicitor
Bill Hance, CFO
Edith Gil, Municipal Clerk
Mostafa Razzaghmanesh, PE
George Allan, Chief Inspector

REMINGTON & VERNICK ENGINEERS

BID TABULATION

PROJECT NAME:
NJDOT Road Improvements FY25
PROJECT NUMBER:
1821T015
CLIENT:
Borough of Watchung

The Following Companies Picked up the Plans but did not Bid:
ConstructConnect
P&A Construction

Riverview Paving, Inc.	859 Willow Grove St	Hackettstown, NJ 07840	Ph: 973-887-4800
Top Line Construction Corp.	22 Fifth Street	Somerville, NJ 08876	Ph: 908-231-7570
Black Rock Enterprises LLC	1316 Englishtown Road	Old Bridge, NJ 08857	Ph: 732-967-6400
AJM Contractors, Inc.	300 Kuller Road	Clifton, NJ 07011	Ph: 973-772-9292
Reivax Contracting, Corp.	165 River Road	Flemington, NJ 08822	Ph: 908-864-4253

BASE BID

#	DESCRIPTION	QUANTITY & UNITS		Riverview Paving, Inc. UNIT PRICE	TOTAL	Top Line Construction Corp. UNIT PRICE	TOTAL	Black Rock Enterprises LLC UNIT PRICE	TOTAL	AJM Contractors, Inc. UNIT PRICE	TOTAL	Reivax Contracting, Corp. UNIT PRICE	TOTAL
1	Inlet Filter, Type 2, 4' x 4'	15	UN	$120.00	$1,800.00	$0.01	$0.15	$0.01	$0.15	$10.00	$150.00	$10.00	$150.00
2	Silt Fence	6250	LF	$0.35	$2,187.50	$0.01	$62.50	$3.00	$18,750.00	$3.00	$18,750.00	$10.00	$62,500.00
3	Traffic Cones	30	UN	$0.01	$0.30	$0.01	$0.30	$0.01	$0.30	$10.00	$300.00	$10.00	$300.00
4	Drums	30	UN	$0.01	$0.30	$0.01	$0.30	$0.01	$0.30	$15.00	$450.00	$10.00	$300.00
5	Construction Signs	80	SF	$10.00	$800.00	$0.01	$0.80	$40.00	$3,200.00	$5.00	$400.00	$10.00	$800.00
6	Traffic Directors, Flaggers	112	HR	$100.00	$11,200.00	$0.01	$1.12	$0.01	$1.12	$90.00	$10,080.00	$105.00	$11,760.00
7	**Police Officers and Vehicles**	**42000**	**Allowance**	$1.00	$42,000.00	$1.00	$42,000.00	$1.00	$42,000.00	$1.00	$42,000.00	$1.00	$42,000.00
8	**Asphalt Adjustment**	**4500**	**Dollar**	$1.00	$4,500.00	$1.00	$4,500.00	$1.00	$4,500.00	$1.00	$4,500.00	$1.00	$4,500.00
9	**Fuel Adjustment**	**4500**	**Dollar**	$1.00	$4,500.00	$1.00	$4,500.00	$1.00	$4,500.00	$1.00	$4,500.00	$1.00	$4,500.00
10	Clearing Site	1	LS	$5,500.00	$5,500.00	$41,500.00	$41,500.00	$68,000.00	$68,000.00	$30,000.00	$30,000.00	$10,000.00	$10,000.00
11	HMA Milling, 3" Average Depth	11050	SY	$10.90	$120,445.00	$5.69	$62,874.50	$4.00	$44,200.00	$4.75	$52,487.50	$4.55	$50,277.50
12	Hot Mix Asphalt, Mix 12.5M64 Surface Course, 3" Thick	1955	TNS	$64.00	$125,120.00	$97.39	$190,397.45	$98.00	$191,590.00	$90.00	$175,950.00	$112.00	$218,960.00
13	Base Repair (As Directed)	2500	SY	$18.50	$46,250.00	$18.00	$45,000.00	$0.01	$25.00	$27.00	$67,500.00	$2.50	$6,250.00
14	Tack Coat	1115	GAL	$0.01	$11.15	$0.01	$11.15	$4.00	$4,460.00	$5.00	$5,575.00	$8.00	$8,920.00
15	Polymerized Joint Adhesive	330	LF	$3.00	$990.00	$0.01	$3.30	$2.00	$660.00	$1.00	$330.00	$10.00	$3,300.00
16	9"x18" Concrete Vertical Curb	25	LF	$90.00	$2,250.00	$73.40	$1,835.00	$100.00	$2,500.00	$50.00	$1,250.00	$45.00	$1,125.00
17	Belgian Block Curb complete with all items per plan detail	150	LF	$90.00	$13,500.00	$44.01	$6,601.50	$70.00	$10,500.00	$50.00	$7,500.00	$45.00	$6,750.00
18	Hot Mix Asphalt Sidewalk, 2" Thick	500	SY	$18.50	$9,250.00	$35.00	$17,500.00	$40.00	$20,000.00	$22.00	$11,000.00	$45.00	$22,500.00
19	Driveway Repair (As Directed)	50	SY	$55.00	$2,750.00	$0.01	$0.50	$45.00	$2,250.00	$50.00	$2,500.00	$10.00	$500.00
20	Asphalt Driveway Apron	220	SY	$55.00	$12,100.00	$39.46	$8,681.20	$40.00	$8,800.00	$29.00	$6,380.00	$105.00	$23,100.00
21	Paver Driveway Apron	10	SY	$120.00	$1,200.00	$184.46	$1,844.60	$200.00	$2,000.00	$110.00	$1,100.00	$85.00	$850.00
22	Replace Existing inlet grates with Bicycle Safe Grates	3	UN	$475.00	$1,425.00	$396.04	$1,188.12	$400.00	$1,200.00	$400.00	$1,200.00	$750.00	$2,250.00
23	Replace Existing Type 'B' inlet head piece with Type "N' Eco headpiece	3	UN	$450.00	$1,350.00	$456.55	$1,369.65	$400.00	$1,200.00	$400.00	$1,200.00	$750.00	$2,250.00
24	Reconstruct Existing Inlet	13	UN	$1,100.00	$14,300.00	$723.26	$9,402.38	$150.00	$1,950.00	$700.00	$9,100.00	$2,800.00	$36,400.00
25	Type 'B' Inlet	2	UN	$5,500.00	$11,000.00	$5,826.42	$11,652.84	$7,500.00	$15,000.00	$5,500.00	$11,000.00	$3,500.00	$7,000.00
26	Extension Ring for Existing Manhole, 4' Diameter	5	UN	$300.00	$1,500.00	$171.36	$856.80	$300.00	$1,500.00	$250.00	$1,250.00	$250.00	$1,250.00
27	Reset Water Valve Box	10	UN	$0.01	$0.10	$16.80	$168.00	$30.00	$300.00	$45.00	$450.00	$100.00	$1,000.00
28	Traffic Markings,Thermoplastic	1532	SF	$2.75	$4,213.00	$2.62	$4,013.84	$2.75	$4,213.00	$3.00	$4,596.00	$1.00	$1,532.00
29	Traffic Stripes 4" Wide, Reflective Epoxy	2400	LF	$1.32	$3,168.00	$1.26	$3,024.00	$1.32	$3,168.00	$1.25	$3,000.00	$1.00	$2,400.00
30	Speed Hump complete with all items per plan detail	3	UN	$4,500.00	$13,500.00	$2,823.83	$8,471.49	$8,500.00	$25,500.00	$7,000.00	$21,000.00	$6,500.00	$19,500.00
31	Topsoil Spreading, 3" Thick	650	SY	$4.00	$2,600.00	$0.01	$6.50	$4.00	$2,600.00	$9.00	$5,850.00	$5.00	$3,250.00
32	Fertilizing and Seeding, Type A	650	SY	$3.00	$1,950.00	$0.01	$6.50	$1.00	$650.00	$2.00	$1,300.00	$1.00	$650.00
33	Regulatory Warning Signs	256	SF	$47.50	$12,160.00	$39.90	$10,214.40	$49.50	$12,672.00	$46.00	$11,776.00	$45.00	$11,520.00
34	Remove and Replace Beam Guide Rail complete with all items per plan detail	270	LF	$42.00	$11,340.00	$42.00	$11,340.00	$44.00	$11,880.00	$43.00	$11,610.00	$75.00	$20,250.00
35	Attachment to Structure, Type B	4	UN	$475.00	$1,900.00	$472.50	$1,890.00	$495.00	$1,980.00	$500.00	$2,000.00	$4,500.00	$18,000.00
36	Tangent Guide Rail Terminal	4	UN	$4,050.00	$16,200.00	$4,094.97	$16,379.88	$4,290.00	$17,160.00	$4,000.00	$16,000.00	$4,500.00	$18,000.00
	BASE BID SUBTOTAL:				$502,960.35		$507,298.77		$528,909.87		$544,034.50		$624,594.50

BOROUGH OF WATCHUNG
RESOLUTION: R9

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Watchung, that the appointment of **Drew Rayford** as a Full-Time Laborer in the Department of Public Works at an annual salary of $42,848 and contingent upon the successful completion of all required physical examinations, be and is hereby affirmed and ratified, effective November 1, 2025.

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Paul Fischer, Council Member

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Ronald Jubin, Ph. D., Mayor

ADOPTED: OCTOBER 23, 2025
INDEX: APPOINTMENTS
C: PERSONNEL, FINANCE

BOROUGH OF WATCHUNG
RESOLUTION: R10

WHEREAS, the Annual Rescue Squad Tree of Lights Celebration will be held on December 6, 2025 with a rain date of December 7, and permission has been requested by the Watchung Rescue Squad to hold a Fireworks Display; and

WHEREAS, the fireworks display will be sponsored by the Watchung Rescue Squad; and

WHEREAS, the Watchung Rescue Squad has asked that the Mayor and Council waive the section of the Borough Code prohibiting the discharge of fireworks for this event, as set forth in Chapter 6-2.11 of the Code of the Borough of Watchung; and

WHEREAS, the Rescue Squad has filed a Firework Permit Application with the Borough Fire Official and upon the Fire Official's recommendation the Mayor and Council hereby authorize the waiver of the Firework Permit Fee.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Watchung that the prohibition of the discharge of fireworks is hereby waived along with applicable borough fees for the Annual Tree of Lights celebration scheduled for December 6, 2025, with a rain date of December 7, 2025 in the Village Green.

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Robert Gibbs, Council Member

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Ronald Jubin, Ph.D., Mayor

ADOPTED: OCTOBER 23, 2025
INDEX: MISC.
C: POLICE, FIRE OFFICIAL, RESCUE SQUAD, FIRE DEPT.

BOROUGH OF WATCHUNG
RESOLUTION: R11

WHEREAS, a duplicate tax payment was made by Irene Giordano and she is requesting a refund.

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 said payment be made per the details listed below:

Block 1306 Lot 8
Irene Giordano
7 Johanna Lane
Watchung, New Jersey 07069

Overpayment Amount: $2,943.33

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Paul Fischer, Council Member

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Ronald Jubin, Ph.D., Mayor

ADOPTED: OCTOBER 23, 2025
INDEX: MISC.
C: TAX COLLECTOR, TAX CLERK

BOROUGH OF WATCHUNG
RESOLUTION: R12

WHEREAS, a property located at 400 Johnston Drive, also known as Block 5402 Lot 13, was sent a bill in the amount of $587.50 for the 2025 sewer usage fee with a due date of July 1, 2025; and

WHEREAS, it has been determined that the property has not connected to the sewer system; and

WHEREAS, it has been determined that the property owner should not pay the sewer usage fee until the house is connected to the sewer line.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey that the $587.50 sewer usage fee for 2025 and any interest that may have accrued on it should be waived for the property located at 400 Johnston Drive and the Tax Collector is instructed to remove this from the ledger.

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Paul Fischer, Council Member

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Ronald Jubin, Ph.D., Mayor

ADOPTED: OCTOBER 23, 2025
INDEX: FINANCE-MISC.
C: TAX COLLECTOR, TAX CLERK

BOROUGH OF WATCHUNG
RESOLUTION: R14

WHEREAS, in accordance with the "New Jersey Local Unit Pay to Play" law, Public Law 2004, Chapter 19 (N.J.S.A. 19:44A-20.4 et seq), the Borough of Watchung solicited proposals for the professional services of an Engineer for the year 2025 and were opened on December 5, 2024; and

WHEREAS, the Borough Council previously awarded a contract on January 4, 2025 to Remington & Vernick Engineers, 429 Route 79, Suite 21, Morganville, NJ 07751 to perform the duties of Professional Engineer for the Borough including special assignments that may arise during the course of performing these duties; and

WHEREAS, Remington & Vernick Engineers as part of its services to the Borough during 2025 can provide Topographical and Boundary Survey services for the New Fire House (Corner of Valley Road and Plainfield Avenue); and

WHEREAS, the need exists for Remington & Vernick Engineers to provide said services; and

WHEREAS, the Chief Financial Officer of the Borough of Watchung has certified that funds are available from the following Account: 5-01-610-201.

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William J. Hance, CFO

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Watchung that Remington & Vernick Engineers is hereby authorized to provide Topographical and Boundary Survey services for the New Fire House (corner of Valley Road and Plainfield Avenue) as listed on the attached proposal, dated October 20, 2025, in an amount not to exceed $9,950.00.

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

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Christine B. Ead, Council President

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Ronald Jubin, Ph.D. Mayor

ADOPTED: APRIL 10, 2025
INDEX: AWARDS, ROADS, FINANCE-BONDS,
C: W. HANCE, ENG.,

BOROUGH OF WATCHUNG
ORDINANCE: 25/20

ORDINANCE AMENDING BOROUGH CODE CHAPTER 2, ADMINISTRATION, TO ESTABLISH THE POSITION OF BOROUGH LOCAL HISTORIAN AND AMENDING THE TERMS OF MEMBERSHIP WITH THE HISTORICAL COMMITTEE.

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. Article II entitled "Officers and Employees" of Chapter 2 entitled "Administration" of The Code of the Borough of Watchung is hereby supplemented and amended to create new Section 2-19 to be entitled "Local Historian" to read as follows: [New language in **bold and underlined**; and deleted language in ~~double strikethrough~~.]

Chapter 2. Administration.

Article II. Officers and Employees

***

§2-19. Local Historian.

§2-19.1. Position established; appointment; compensation.

There is hereby established the position of Local Historian for the Borough of Watchung. The position of Local Historian shall be a yearly appointment of the Mayor. A vacancy of this position shall be promptly filled by the Mayor for the unexpired term thereof. The Local Historian shall serve without compensation and the Borough Council may annually appropriate such funds as may be necessary to reimburse a Local Historian for expenses incurred in the performance of the duties and responsibilities set forth in N.J.S.A. 40:10A-1, *et seq*.

§2-19.2. Powers and responsibilities.

The Local Historian shall have the following powers and responsibilities with the advice and approval of the Historical Committee:

A. The Local Historian shall carry out a historical program, including but not restricted to the history of the Borough. The Local Historian shall store such materials in such manner as to ensure their preservation and shall notify the State

Archivist, New Jersey Historical Commission, county local historian and local governing body of any materials which should be acquired for preservation. Upon leaving the position, the Local Historian shall turn over all materials and records and reports to the Borough Clerk until a successor shall be appointed. All materials and records and reports will be in the possession of the Borough of Watchung.

B. The Local Historian shall assist the Historical Committee in the preparation of an annual report to the Mayor and Borough Council stating all work performed and accomplished during that year. This report shall be transmitted to the New Jersey Historical Commission. The New Jersey Historical Commission may advise the Local Historian who shall then inform the Local Historians Committee of general guidelines along which the local historical program may be implemented.

C. The Local Historian in conjunction with the Historical Committee may research, write and cause to have published a municipal history and may recommend appropriate historical materials for publication.

D. The Local Historian shall assist the Local Historians Committee as well as the Borough Council concerning the acquisition, administration, use and disposition of any landmark or historic site, including such places in the Borough included on the New Jersey Register of Historic Places. Such advice may be furnished to the Historic Preservation Office, Department of Environmental Protection.

E. The Local Historian shall assist in projects of commemoration, including the erection of the monuments, historic markers and guide signs.

Section 2. Section 2-43 entitled "Historical Committee" of Article V entitled "Boards, Committees, and Commission" of Chapter 2 entitled "Administration" of The Code of the Borough of Watchung is hereby supplemented and amended to read as follows: [New language in **bold and underlined**; and deleted language in ~~double strikethrough~~.]

Chapter 2. Administration.

Article V. Boards, Committees, and Commissions

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§2-43. Historical Committee.

§2-43.1. Establishment of Committee; Members; Appointments.

A. There is hereby established in and for the Borough of Watchung a Historical Committee to be known as the Borough of Watchung Historical Committee. The Committee shall consist of nine members and two alternate members designated at the time of appointment as "Alternate No. 1," and "Alternate No. 2," all to serve without compensation. The Mayor shall nominate and, with the advice and consent of the Council, appoint the members of the Historical Committee, said members to be residents of the Borough. In addition to the nine and two alternate Historical Committee members, the Mayor shall appoint a member of the Borough Council as liaison.

B. Lifetime Emeritus Membership. The Mayor, with the advice and consent of the Council, may appoint honorary, lifetime emeritus membership to the Historical Committee, which is a special, lifelong membership status granted to individuals who are no longer actively participating in the Committee but maintain their affiliation and benefits granted after years of active membership and/or significant contributions to the Historical Committee and the Borough of Watchung.

§2-43.2. Terms of Office.

Appointment of the nine citizens of the Borough as members, and two citizens of the Borough as alternates, shall be for a term of one year, and said members shall hold office until their successors have been duly appointed. If a vacancy shall occur other than by expiration of term, it shall be filled as provided by appointment of the Mayor, with the advice and consent of the Borough Council for the unexpired term. The Councilmember appointed by the Mayor shall serve for a period to correspond with the Councilmember's term in office.

§2-43.3. Organization.

The Committee shall organize immediately upon its appointment and elect from its members a Chairman, Vice-chairman and Secretary at its annual organization meeting.

§2-43.4. Powers and Duties Generally.

The powers and duties vested in the Historical Committee shall include, but not be limited to, the following:

A. Research and record pertinent data relating to the history of the Borough of Watchung.

B. Document, list and mark, where appropriate, historic buildings and sites within the Borough.

C. Make recommendations to the Borough Council for the preservation or acquisition of historic sites.

D. Advise residents of the Borough and the public as to points of interest of its historical heritage.

E. Develop programs relating to the history of the Borough. Plans for any such programs shall first be brought to the Borough Council for approval prior to any announcement and/or implementation.

F. Operate the Texier House Museum subject to approval by the Borough Council.

G. Complete construction, maintain and operate the 9/11 Memorial all subject to approval by the Borough Council prior to any announcement and/or implementation.

H. The Historical Committee shall also work with the Environmental Commission and Recreation Commission, whose responsibilities also include the acquisition of property. Before any recommendation is made to the Borough Council, that recommendation will be presented to the Environmental Commission and Recreation Commission for their comment, which comment will be forwarded to the Borough Council, with the Historical Committee's recommendation. The Historical Committee will also consult with any other committees, commissions or other body it deems appropriate.

§2-43.5. Expenditures Subject to Budgetary Approval.

The Historical Committee shall expend no funds and shall incur no expenses. The Governing Body of the Borough may authorize the expenditures of funds by specifying such expenditures in the annual Borough budget. All expenditures as budgeted shall be approved by the Governing Body.

§2-43.6. Meetings and Minutes.

A. Schedule of Meetings. The Chairman of the Historical Committee shall annually, within the first two weeks of January, schedule a minimum of four quarterly meetings which will be posted on the Borough Website. Such meetings may be cancelled by the Chairman, within one week thereof. Notice of any cancellation must be posted on the Borough's Website.

B. Minutes. The Secretary of the Historical Committee shall keep minutes of all meetings of same. All minutes will be transmitted to the Mayor and Council of the Borough of Watchung within one week after approval. All such minutes are government records within the scope of the State's Open Public Records Act.

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: 25/20

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: GIBBS
PASSED:
PUBLISHED:
ADOPTED:
C: CODE,

ATTEST: **BOROUGH OF WATCHUNG**

__________________________ **By:**_________________________
Edith G. Gil, Borough Clerk **Ronald Jubin, Ph.D., Mayor**

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BOROUGH OF WATCHUNG
RESOLUTION: R13

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 October 23, 2025.

2. The general nature of the subject matter to be discussed:

    - Attorney-Client Privilege Matters/ Contract Negotiations for Capodagli Redevelopment

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.

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Christine B. Ead, Council President

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Ronald Jubin, Ph.D., Mayor

ADOPTED: OCTOBER 23, 2025
INDEX: MISC.
C: