

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**

**November 6, 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: National Hunger & Homeless Awareness Week (Nov 17-25)**

### **REPORTS OF STANDING COMMITTEES**

Administration & Finance

Police

Public Works / Buildings and Grounds

Public Affairs:

Environmental

Recreation

Historical

Board of Health

Green Team

Fire

Laws/Ordinances

### **REPORTS OF BOROUGH OFFICERS**

**BOROUGH OF WATCHUNG  
Mayor & Council Meeting Agenda**

**November 6, 2025 - 7:30 PM**

Engineer  
Police Chief  
Fire Chief  
Fire Official  
Rescue Squad  
Emergency Management  
Attorney  
Finance  
Clerk  
Administrator  
Youth Services  
Planning Board  
Municipal Alliance  
Library Advisory Committee  
Traffic and Beautification

**PUBLIC PORTION / AGENDA ITEMS ONLY**

Each speaker is limited to one 5-minute comment.

**DISCUSSION**

**UNFINISHED BUSINESS**

**ORD 25/20: AN 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**

**NEW BUSINESS**

**REPORTS & CORRESPONDENCE**

These items will be approved by a single motion unless a Member requests separate consideration

Acknowledging Receipt of the following Borough Reports:

**BOROUGH OF WATCHUNG**  
**Mayor & Council Meeting Agenda**

**November 6, 2025 - 7:30 PM**

Library Advisory Board	September 17, 2025
Mayor and Council Executive Session Minutes	October 6, 2025
PARSA Minutes	October 2, 2025

Correspondence #16: Notice of Resignation from Regina DeLeonibus, Deputy Clerk

**CONSENT**

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

R1: Affirming the Borough's Civil Rights Policy With Respect to All Officials, Appointees, Employees, Prospective Employees, Volunteers, Independent Contractors and Members of the Public That Come Into Contact With Municipal Employees, Officials, and Volunteers

R2: Authorizing Tax Lien Redemption for 100 Deer Run, Block 1301/ Lot 8

R3: Authorizing Tax Lien Redemption for 123 Knollwood Drive, Block 1305/Lot 15

R4: Authorizing Tax Lien Redemption for 22 Canterbury Lane, Block 6903/ Lot 24

R5: Authorizing Purchases Over Allowed Threshold

Shack Shine

Holiday Lights

Haig Service Corporation

Library Fire & Security

**NON-CONSENT**

R6: Authorizing an Appropriation Transfer for 2025 Budget

R7: Authorizing the Bill List

R8: Authorizing Raffle License #693 for the PTO Watchung, Inc.

**PUBLIC PORTION - GENERAL DISCUSSION**

Each speaker is limited to one 5-minute comment.

**EXECUTIVE SESSION**

R9: Authorizing Executive Session to Discuss Contract Negotiation and Attorney-Client Privilege Matters

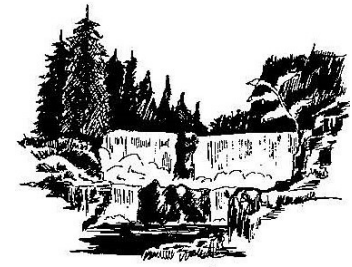
**ADJOURNMENT**

The next Mayor and Council meeting is December 4, 2025

**BOROUGH OF WATCHUNG  
Mayor & Council Meeting Agenda**

**November 6, 2025 - 7:30 PM**

# BOROUGH OF WATCHUNG



## ADMINISTRATION & FINANCE COMMITTEE

Chair: Fischer

Gibbs

Abi-Habib

The Committee met with the Administrator, CFO, Borough Clerk and Public Works Manager on October 14, 2025 to discuss the following:

- Capital budget requests from Public Works department – It is necessary to replace certain vehicles within the department, as the cost of ongoing maintenance now exceeds the expense of acquiring replacements. Certain replacements can be made this year, but most of these expenses will have to be considered for the 2026 budget.
- Employee benefits and changes from the State of NJ

The Committee also met on October 31st to discuss the following:

- Resignation notice received from Deputy Clerk
- Purchasing versus leasing holiday lights for the borough, items were lost as a result of the last flood.
- Follow-up to the GoGov Demo received, the borough has been offered the opportunity to “test-drive” the application for the remainder of 2025.
- Engineering expenses for 2026
- Other personnel matters

# BOROUGH OF WATCHUNG



## Public Works Committee

Chair: Ead  
Abi-Habib  
Dahl

Report For Council Meeting: November 6, 2025

### *Continued work with County on Somerset St. and other county property for flood related repairs.*

1) **PSE&G Updates (all noted online)/Day Work:**

11/3-11/4: Stanie Brae, Deer Run, Knollwood- Tie Ins  
11/5-11/7: Knollwood Dr., Deer Run, End Deer Run-Tie Ins  
11/10-11/11: Ridge Rd, Joan Dr., High Tor-Fill Holes  
11/2-11/3: Stanie Brae, Deer Run, Knollwood- Tie Ins  
11/12-11/13: Parlin Ln, Ridge Rd., Dead End, Fill Holes  
11/14: Crestwood Dr, Ridge Rd, Watchung Crest-Fill Holes

11/3-11/7: Maple St, Rock Ave, Dead End-Services  
11/10-11/14: Gildersleeve, Rock Ave, Dead End-Services

2) **2025 DOT Road Project: Pre-Con Scheduled, dates pending/ November/weather permitting:**

Brookdale, and Skyline Drive and (sidewalk  
Improvements on Brookdale during paving work from  
Stirling Road to the exit at Mobus Pkg. lot exit)

3) **Working on plan for Endeavor Grant received: \$66,000-**

Second Grant Submitted, not approved as grant was given to town that never received grant in prior years.

Third grant submitted for Endeavor, response to scale down, that work completed and re-submitted, in-person presentation scheduled for 2<sup>nd</sup> week of October, status to follow

4) **Library Bridge:**

-Main construction complete, temp. rails planned during the library  
Construction and final rails and clean-up once library completed

5) **Phillips Bridge: Work is currently underway**

Gabion Baskets being placed for bridge stabilization and stream  
Management. Bridge remains open for residential use during work.  
Project utilizes FEMA funds from Ida and is fully DEP Approved

6) **Sewer Line Work on Valley Road:**

-Project currently under construction

# BOROUGH OF WATCHUNG



-Moving according to plans

7) **Community Connection and new Library:**

- Groundbreaking Ceremony took place 4/4/2025
- Builder: West End KBLLC
- Work continues with marked progress & updated reports

8) **Phase Two Sidewalk Project**

- County and State approved the plan
- Grant has been submitted, waiting response

9) **Parking Lot Projects/pending budgets and grants**

10) **Watchung Lake and Best Lake Dredge/other**

- Constant review of Grant Options and critical funding, looking at options for partial work 2025 budget pending
- Hydro-raking options for consideration and all based on funding and Grant Options which are ongoing

11) **I & I Study/repairs in review using grant funds/plan in works**

12) **Ness Farm:**

- Grant I. submitted for “claw-back” of testing \$ spent
- Grant II. In review for submission, response from the grant holder in Review and discussion on next steps ongoing with advice from appropriate Departments

13) **NJ DEP MS4 Permit Requirements:**

- (Proposal on track)
- \$15,000 received. 2nd grant submitted,
- \$15,000 each year for 2-years Borough investment

14) **Cement work:**

- Borough Hall, Police Station in budget review and
- Looking for any grant opportunities

15) **Continued work to address and prepare for past & current weather related challenges:**

- Last water event 10/30, minor flooding managed, some tree cleanup and debris Cleanup
- Projects for mitigation under review

## BOROUGH OF WATCHUNG ENGINEERING & INSPECTION STATUS REPORT

### OCTOBER 2025

#### MATTERS FOR GENERAL DISCUSSION & FOLLOW UP

1. PSE&G distributed a plan for the proposed next two weeks (11/3/2025 to 11/14/2025) of work on gas utilities in the Borough and surrounding area.
  - i. Nighttime work (8:00 PM to 6:00 AM) on **PI-714 Roads** expected over the next two weeks according to the table below.
  - ii. Notice will be provided by PSE&G as well as Borough channels.

Foreman	Date	Street	1 <sup>st</sup> Xst	2 <sup>nd</sup> Xst	Type of work
<b>Manny Dos Santos</b> <b>PI-714</b> <b>Day Work</b>	11/3/2025	Stanie Brae	Deer Rn	Knollwood Dr	Tie Ins
	11/4/2025	Stanie Brae	Deer Rn	Knollwood Dr	Tie Ins
	11/5/2025	Knollwood Dr	Deer Rn	Deer Rn	Tie Ins
	11/6/2025	Knollwood Dr	Deer Rn	Deer Rn	Tie Ins
	11/7/2025	Knollwood Dr	Deer Rn	Deer Rn	Tie Ins
	11/10/2025	Ridge Rd	Joan Dr	High Tor Ln	Kill Holes
	11/11/2025	Ridge Rd	Joan Dr	High Tor Ln	Kill Holes
	11/12/2025	Parlin Ln	Ridge Rd	Dead End	Kill Holes
	11/13/2025	Parlin Ln	Ridge Rd	Dead End	Kill Holes
	11/14/2025	Crestwood Dr	Ridge Rd	Watchung Crest Dr	Kill Holes
<b>Dino Andre</b>	11/3/2025	Maple St	Rock Ave	Dead End	Services
	11/4/2025	Maple St	Rock Ave	Dead End	Services
	11/5/2025	Maple St	Rock Ave	Dead End	Services
	11/6/2025	Maple St	Rock Ave	Dead End	Services
	11/7/2025	Maple St	Rock Ave	Dead End	Services
	11/10/2025	Gildersleeve Ave	Rock Ave	Dead End	Services
	11/11/2025	Gildersleeve Ave	Rock Ave	Dead End	Services
	11/12/2025	Gildersleeve Ave	Rock Ave	Dead End	Services
	11/13/2025	Gildersleeve Ave	Rock Ave	Dead End	Services
	11/14/2025	Gildersleeve Ave	Rock Ave	Dead End	Services

2. Coordination meetings were held at the Borough on 3/6 and onsite (Joan Dr) on 5/27 regarding the next stage of the project. Below is a summary of the discussed items.

- i. A list of the roads/streets (19) that will be affected by PSEG works was provided.
- ii. Several private roads are on the plan.
- iii. It is expected most of the work will be done in days and just Stirling Road will be during nights.
- iv. Most of the connection (tie ins) works will be done before 12:00 PM.
- v. A pre-construction meeting will be held soon.
- vi. PSEG will be submitting the plan for road opening permitting to the Borough. Road Opening Permit was issued.
- vii. PSEG will resume paving expected in this July.
- viii. Using high friction asphalt in Hill crest road was discussed.
- ix. The borough shall inform the 6 Ridge Road owner/engineer regarding sewer connection before PSEG paving work to be completed. The owner/contractor was informed regarding no offsite will be allowed after Ridge Road and Hillcrest Road paving works.
- x. Borough has requested a check in the amount of \$25,000 for the new PSEG's work inspection. *A check was received from PSEG.*
- xi. The work Will start from Stirling Road and it will be continued to Ridge Road and then going Southward direction for the remainder of the works.
- xii. Most of the roads affected by PSEG are ready for mill and pave work.
- xiii. PSEG may pave the first section of the Ridge Road by November 2025, otherwise, it will be Spring 2026.
- xiv. PSEG completed all the soil sampling works across the Borough.
- xv. RVE will perform mill and pave inspection on behalf of the borough.**

3. Pre-construction meeting was held with PSEG and its 'subcontractors on June 30<sup>th</sup>. Below is a summary of the discussed items.

- i. June 14<sup>th</sup> will be the start of mill and pave works.
- ii. Valley Drive, Brook Road, Jared Court, Crestwood and will lane be some of the roads in the project.
- iii. A complete schedule will be submitted to the Borough.
- iv. Detour signs for the trucks other than construction will be provided.
- v. Outreach including notice letters and email to the residents will be provided.
- vi. Will Lane and Century Lane mill and pave works were cancelled due to the residents' request and it is going to be rescheduled to another time. **The Will Lane and Century Lane mill and pave were restimulated and this work is completed.**

## **STUDIES, ENGINEERING INVESTIGATIONS, GRANT APPLICATIONS**

### **FY 2026 NJDOT TRUST FUND “MUNICIPAL AID” PROGRAM**

Three roads below have been selected for NJDOT-FY26 Municipal Aid Program.

- *Johanna Lane (~600ft).*
- *Ridge Road (485 ft east of Parlin Lane up to the end of the road).*
- *Anderson Road, from Mountain Blvd to end (~3600ft).*

RVE is preparing FY 2026 grant application documents and Bruno Associates will submit the application to NJDOT by end of June. **The grant application was submitted to NJDOT on June 10<sup>th</sup> and it is under review.**

### **FY 2025 NJDOT TRUST FUND “MUNICIPAL AID” PROGRAM**

RVE submitted the FY 2025 grant application on June 27, 2024, for improvements to the following three roads, in priority order:

- Brookdale Road from Stirling to Mountain Blvd.
- Skyline Drive, full length.
- Anderson Road, from Mountain Blvd to end.

Notification was received November 13, 2024, that the Borough was awarded \$291,609.00. RVE has prepared several draft proposals and discussed the various design and construction options with the borough. RVE proposal for design and inspection of Brookdale Road and Skyline Drive is on the Mayor and Council meeting Agenda of 4/10 for authorization. The Mayor and Council authorized RVE to proceed with the design of this project. **RVE finished the two roads design and the plans were submitted to NJDOT for review and approval. The NJDOT approved the plans. The project was advertised for construction on 9/29 and the bid opening will be on 10/16 @ 10:00 AM at the Watchung Borough Hall. This project was awarded to Riverview Paving Inc. A preconstruction meeting has been scheduled for 11/6 at 10:00 AM at the Borough Hall.**

### **FY 2024 LOCAL RECREATION IMPROVEMENT GRANT (LRIG)**

RVE is preparing a FY 2024 Local Recreation Improvement Grant (LRIG) application to the Department of Community Affairs (DCA) to be submitted in March 2024. The engineer's estimate of cost is \$306,887.50.00. The application is requesting \$100,000 in funding for proposed work at Camp Endeavor, consisting of the following:

- Resurfacing the 400' Gravel Access Road
- Construction of a 60'x100' Paved Parking Lot with ADA parking.
- 20' x 30' Concrete Pavilion Area with picnic tables.
- The sidewalk as needed between the pavilion and parking.
- Reconnection of electrical service.
- Landscaping

DCA issued a press release on May 31, 2024 of LRIG Awards. The Borough received \$66,000.00 in funding for improvements to Camp Endeavor. The second grant application was submitted to DCA in 2025 by the borough's grant writer. As per Camp Endeavor future sewer connection, approval

from PARSA is required. Due to the elevation difference, pumping is required for sewer connection. As per contract, four progress reports shall be submitted to DCA during the life of the project. We have reached out to the supplier to get a cost estimate for an enclosure, picnic tables and a bathroom. We were informed by Bruno Associates that the second grant was unsuccessful. *The grant application was submitted to Somerset County on 8/25 and comments were received from the County. A revised concept plan and cost estimates to include the two phases of the projects was resubmitted to Somerset County's recreational grant program for reconsideration. The County requested the Borough to give a presentation on November 13<sup>th</sup> @ 5:30 PM in Engineering Department of the Somerset County. A presentation has been prepared and is under review by the Borough Officials.*

**SIDEWALK PROJECT- KNIGHTSBRIDGE TO VALLEY DRIVE (NJDOT for TA Set-Aside Grant)**

A concept plan ( $\pm 1200$  LF) with all the existing issues has been prepared and submitted to the borough for review. A construction cost estimate also has been prepared for this project. The concept plan was advanced more and was discussed with the Borough officials. The plan was submitted to the Somerset County Engineering Department for review and a possible field meeting. The borough had a meeting with the Somerset County Assistant Engineer and they are in support of the project. RVE, Borough and Bruno Associates had a pre-Application meeting with NJDOT for TA Set-Aside Grant and below is the summary of the meeting.

- *Highlight the width of the sidewalk.*
- *Highlight the stroller.*
- *Highlight the connection from east to west of the borough.*
- *Highlight the existence of a school in less than 2 miles.*
- *Wider sidewalk 5-6 feet is preferred.*
- *Connection to Bayberry Lane.*
- *Passing area each 200ft.*
- *Borough resolution is required.*
- *Minimum funding is 350K and maximum 1.5 million.*
- *A full time employe responsible for charge is required. (JD)*
- *Take pictures during busy times.*
- *Video may be added to the application.*
- *15% for inspection can be added to the cost estimate.*
- *Othe safety measures can be added to the plan.*
- *Signage can be added to the plan.*
- *Supporting letters from the affected residents are required.*

RVE revised the concept plan and the cost estimate and the proposed sidewalk extended to be 4000LF from Knightsbridge to Hill Hollow Road. The submission materials were prepared by RVE and Bruno Associates and submitted to the clerk for a resolution on 5/8 Mayor and Council Meeting. Also, we reached out to the Somerset County for a support letter and the letter is in preparation by the County. Somerset County provided a strong support letter. The supporting letters from the affected residents were also collected. ***All materials were submitted to NJDOT on May 21<sup>st</sup> by Bruno Associates and it is currently under review.***

### **NEW GRANT- NJDOT FY26 LOCAL FREIGHT IMPACT FUND FOR SIDEWALK PROJECT- KNIGHTSBRIDGE TO BAYBERRY LANE**

RVE is revising the concept plan and the cost estimate from previous grant application for NJDOT for TA Set-Aside Grant and the proposed sidewalk extended to be 1.30 miles from Knightsbridge to Bayberry Lane. This grant requires traffic study to show the 10% truck traffic across the study site. RVE will perform a traffic study to collect the traffic data to support the application soon. The deadline for this application is 12/32/2025.

## **CAPITAL IMPROVEMENT & GENERAL ENGINEERING PROJECTS**

### **Floodplain Management- Responding to Damages of Flooding of 7/14**

- We have performed borough infrastructure inspection
- Inspected many residential building
- Road, culvert, sidewalk repairs-still ongoing
- Stream cleaning- Ongoing projects (required agreements with the owners, easement search, plan and contracting.)- **A 40ft wide drainage easement was flagged out from Hill Hollow through Templar Ln.**
- Looking for grant (Talked with IBank, FEMA, NJDEP and etc.)- Ongoing.
- Looking for Dam Removal grant through FY25 National Fish Passage Program (NFPP) [USFWS] – Due 12/31
- 

### **Watchung New Fire House (Corner of Valley Road and Plainfield Ave)**

Borough of Watchung reached out to RVE to provide a site plan for the new fire house. RVE is working on providing the survey proposal for this project. **A proposal for a topographical and outbound for 1.8 Acres was submitted to the Borough for consideration. Revised proposal was submitted for consideration. The Borough authorized RVE to perform the lot survey and RVE is planning to perform as soon as possible.**

### **SANITARY SEWER SCOUR PROTECTION 636 VALLEY ROAD**

RVE has designed gabion basket scour protection for the existing manhole at the rear of 636 Valley Road. RVE has prepared Flood Hazard Area Individual Permit and NJDEP Freshwater Wetlands General Permit 20 (Bank Stabilization) applications. Permit applications have been submitted to NJDEP on October 28, 2024. Review comments were received on November 26, 2024 and January 8 2025. The third round of comments received on 2/20. RVE responded to the comments. NJDEP approved this project and individual permits for freshwater wetlands and flood hazard areas were

granted. Bid and specs were submitted to the Borough for bidding and finding a contractor, the bid opening will be Wednesday 8/27. Bids were opened on 8/27 and the contractor was selected. Pre-construction meeting was held on 9/9 at the borough. We have received the submittals and those were reviewed and re-submitted to the contractor. The start date of construction is pending. **The construction has started and the stabilization in front of the exposed manhole has been completed. The contractor will start working on the right bank soon when the materials are received.**

### **STORMWATER MAPPING SERVICES**

The Borough received a 2023 Municipal Stormwater Assistance grant for \$25,000.00 to upgrade their MS4 Stormwater Programs to better align with the 2023 Tier A MS4 Permit renewal requirements. RVE's \$55,100.00 proposal for stormwater mapping services was authorized at the January 18<sup>th</sup> 2024 Council meeting. Field work for the manholes has been completed. After reviewing in GIS, still there are miscellaneous pipes and some minor areas to be completed one-man crew work was completed. RVE is still working to complete the shapefiles. Once field work is completed, the data will be finalized and it will be ready for submission to Borough and NJDEP. **A MS4 Area Map was prepared and was submitted to the Borough for review and approval before submission to NJDEP. The MS4 Map has been submitted to NJDEP for review. RVE has prepared a new proposal for the next phase of the MS4 work which includes Watershed Implementation Plan (WIP) and was submitted to the Borough for consideration on 9/9/2025.**

### **NESS FARM**

Recent actions include:

- A draft remedial action report has been completed and submitted to the Borough in the week of January 24, 2023.
- RVE submitted the signed *Exemption from Spill Act Liability Certification* form to NJDEP on July 24, 2023, making the site eligible to apply for funding. Spill Act Exemption was approved by NJDEP on November 13, 2024. Based on the approved exemption status, the LSRP completed the LSRP retention for the activity and terminated the annual remediation fee billing associated with the environmental case until such time when the remediation resumes.
- RVE's \$30,900 proposal was authorized at the April 4, 2024 Council meeting, including the following tasks:
  - Complete additional sampling to further classify AOC-5 (historic fill) in an attempt to reduce the 3-4-acre footprint that requires remediation, reducing cost. The sampling was performed April 25, 2024. The memo summarizing the results has been submitted to the Borough.
  - Prepare applications for Hazardous Discharge Site Remediation Fund (HDSRF) funding.
  - RVE forwarded the draft grant application to the Borough for review November 27<sup>th</sup>, 2024. HDSRF Grant application for retroactive funding for past completed environmental investigations submitted to the NJDEP December 13<sup>th</sup>, 2024. This application was to fund project expenses already incurred by other consultants, and RVE after 2022. NJDEP has started reviewing this

grant application and RVE received a RFI from NJDEP. RVE responded to the RFI. NJDEP has asked regarding the status of the \$1 million escrow for this site. RVE expects to get this approval soon.

- RVE grant proposal for the second HDSRF that will cover 75% of the associated cost (generally excavation of soils at Area of Concern #2 and capping or fencing of Area of Concern #5, including reporting to the NJDEP) was authorized on the Mayor and Council meeting of 2/13.

RVE has been developing/modifying the remedial action plan, which will include the following:

- Excavation and relocation of contaminated material for the 6 delineated hotspots. Clearing and installation of 4-6' tall fencing & signage surrounding the contaminated historic fill area this will include approximately 1700 LF of fencing, signs, and some form of sediment erosion control (coir logs) to inhibit stormwater runoff from the fill area. Some level of Land Use Permitting anticipated (TBD). Abandonment of 2 monitoring wells. Preparation & filing of deed notice and Virtual Classification Exception Area for this fill area. Remedial Action Reporting & Soil Remedial Action Permit Application. Issuance of Response Action Outcome for the Entire Site which will complete the project.

- Borough held a meeting with RVE regarding the progress of the remediation works.

RVE is working to incorporate the wetlands map to the proposed plan and revised the scope of this work to perform more cut and fill. *A meeting was held between the Borough and NJDEP regarding the new scope and what grant option to pursue, RVE prepared the second HDSRF application scope and the cost estimate. The Borough DPW committee are working to value engineering the project.*

### **LIBRARY BRIDGE**

The bridge is open as a pedestrian bridge. RVE supplied requested information to FEMA Hazard Mitigation, completed on November 18, 2022. The project was awarded to Tracks Unlimited, LLC, with a bid of \$83,176.00 and the Notice to Proceed was issued March 5, 2024. The contractor has completed their portion of the bridge replacement, the wooden timbers and railings will be installed by a combination of Public Works and local subcontractors.

### **LIBRARY ADDITIONS**

RVE provided a scope of services and associated cost proposal for test pits, geotechnical investigation, and civil / site design in support of the proposed construction of multiple additions to the existing library. The proposal total of \$91,480.00 was authorized at the March 7<sup>th</sup>, 2024 Council meeting. Test pits and the soil boring have been completed, topographic survey was completed July 12<sup>th</sup>, 2024. Teams meeting held at the site on November 5, 2024 to finalize and coordinate a number of design questions. Design has been completed. There have been a number of coordination among the architectural group, MEP and the site designers. The site plan has been revised several times to address the borough and the architectural and MEP groups. An onsite meeting was held with PSEG for electricity connection. An additional survey was carried out by RVE for the existing sewer pipes and the sewer connection. Bid documents and specifications were submitted to the architectural

group. All team members are working hard to finalize the plans and preparing the bid documents for the near future bidding.

The bid opening for the project will be on 3/11 (10:00 AM) at the Borough Hall. We were informed that 14 prime contractors and 4 sub-contractors picked up the bidding documents.

RVE performed a site survey and the location of the existing 20ft wide emergency and utility access easement on the back of the library up to Galloway was stacked on field. The Somerset Union Soil Conservation District approved the soil erosion and sedimentation control plan.

**Land disturbance was issued for the library. We have been attending the biweekly meetings with the contractor and the architect. The contractor has started submitting the construction submittals, RVE teamed with Potter Architects with civil and site elements of the project construction management and construction inspections. The site has been secured and soil erosion and sedimentation control measures are installed. Contractors have been done most of the electrical conduit's demolition and some timber work has been performed. RVE performed a survey and flagging of the building additions and the storm pipes and scour hole locations. The following tasks are ongoing:**

- *Fabrication of steel structures*
- *Excavation*
- *Underpinning*
- *Footing and foundation*
- *Utility connection (gas,*
- *Carpentry (temporary shoring and framing)*
- *Duct work*
- *Sanitary drain connection*
- *Pour footing (Library addition, entrance, ...*
- *HVAC*
- *Concrete pouring (Pads for generator*

### **PHILLIPS FIELD BRIDGE**

The bridge has been re-opened with some limitations. The limitations consist of a single vehicle moving slowly. The Department of Public Works has taken over the routine maintenance cleaning of the bridge bearings. Minor maintenance work on the bridge has been completed.

We have prepared revised scope of services and cost proposals for further repairs and upgrade of the bridge using FEMA funds stemming from Hurricane Ida on February 16, 2023. Base maps for gabion basket protection of the shoulders of the bridge are completed. RVE was prepared for the Flood Hazard Area Individual Permit and NJDEP Freshwater Wetlands General Permit 20 (Bank Stabilization) applications. RVE has designed gabion basket around the bridge abutment and the stream embankment to stabilize the bridge current condition. The permitting documents were submitted to NJDEP and it is under review. The first set of comments was received on 2/19/25 and RVE addressed the comments and the revised plan and the response document was submitted to NJDEP on 3/13. Currently it is under review by NJDEP.

We have been following up with NJDEP reviewers to expedite the review process for this application. NJDEP has 24 days to complete the review for this application. RVE has started preparing bid materials and technical specifications. FEMA followed up with the status and we responded regarding the status on Monday 6/2. The project was approved by NJDEP, Bid and specs were advertised and the bid opening extended to 8/27. Bids were opened on 8/27 and the contractor was selected. Pre-construction meeting was held on 9/9 at the borough. We have received the submittals and those were reviewed and re-submitted to the contractor. The start date of construction is pending. The construction has started and the stabilization of the bridge abutments. The stabilization of two downstream abutments area is completed and the work is in progress.

### **WATCHUNG LAKE AND BEST LAKE DREDGING**

We contacted Westfield Township and the information about the hydro-racking contractor was received for consideration by the Borough. The contractor will provide some cost estimates for performing these tasks. Applied for Congressional Grant for both lakes dredging through Bruno Associates.

### **TAX MAP MAINTENANCE AND REVISIONS FOR TAX YEAR 2018-2025**

Scope of Services & Cost Proposal for the Tax Map Maintenance and Revisions for Tax Year 2018-2025 for Borough of Watchung as per your request was submitted on January 27<sup>th</sup> for consideration. The Borough Authorized RVE for this project at the meeting of 2/13. RVE had a meeting with the Borough Tax Officer and the project has started and it is in progress. RVE received the tax assessor's property list on 5/12. RVE is comparing the list against the Tax Map for preparing a list of missing information. The tax map has been reviewed and the works are being progressed as direction received by the tax assessor.

## **CAPITAL IMPROVEMENT PROJECTS UNDER CONSTRUCTION**

### **FY 2024 NJDOT TRUST FUND "MUNICIPAL AID" PROGRAM**

RVE submitted the FY 2024 grant application on June 27, 2023, for improvements to the following three roads, in priority order:

- Vail Lane, full length.
- Wolford Court, full length.
- Drift Road, from Dale Road to ending cul-de-sac.

We received NJDOT notification on November 1, 2023, of the grant award of \$337,210.00. The Council awarded the contract to Reivax Contracting Corp for the base bid of \$243,835.75 at the June 20<sup>th</sup> meeting. Construction completed, NJDOT has inspected and submitted comments, responses filed with NJDOT December 3, 2024. RVE has been following up with the contractors to get a schedule for completing the punch lists and the project closing. All construction works and punch lists have been completed. The final payment was processed and NJDOT shall close the project.

### **FY 2023 NJDOT TRUST FUND "MUNICIPAL AID" PROGRAM**

RVE was authorized on May 24, 2023 to proceed with the design of improvements to the following three roads, in priority order:

- Meadowlark Road
- Washington Rock Road / Rock Road East from approximately #69 to the Warren Township municipal boundary
- Reynolds Drive

We received NJDOT notification on November 23, 2022 of the grant in the amount of \$368,400.00. The project was awarded to Reivax Construction Corp. at the September 21, 2023 Council meeting for \$398,622.75. Construction complete. DOT final inspection has been completed. The contractor is scheduling two small Meadowlark items to be completed prior to closing out. Meadowlark final work may be moved to spring. RVE has been following up with the contractors to get a schedule for completing the punch lists and the project closing. **All construction works and punch lists have been completed. The final payment was processed and NJDOT shall close the project.**

## **PLANNING and / or ZONING BOARD INSPECTION PROJECTS**

### **BJ's Wholesale Club in Watchung (Block 64.02, Lot 2.05) - New Fuel Facility**

Pre-construction meeting held September 5, 2024. RVE provided construction observation services. The project was completed recently and BJ's Wholesale Club is open.

### **SERITAGE aka STARBUCKS**

Construction at the site has completed, RVE issued a recommendation for the Certificate of Occupancy and the Starbucks is open. Applicant inquiries on bond release are pending.

### **1375 Plainfield Avenue**

The planning board review was completed and it will be signed off soon. The project will be ready for inspection.

### **Bonnie Burn Road Development**

A land disturbance permit was issued for this project. RVE has started reviewing the retaining wall plan and calculations. RVE will work on LSRP works review and inspection of sewer pipe installation along the Bonnie Burn Road. **RVE completed the LSRP review and retaining wall plan. Review letters were submitted to Bright View Engineering and the contractor.**

## **SOMERSET COUNTY AND OUTSIDE AGENCIES RELATED WORKS**

### **Somerset County Engineering Department**

We have contacted the Somerset County Engineering Department (SCED) regarding drainage issues at the intersection of Hillcrest Road and Guinard. SCED responded they are working on

the issue. Borough met with SCED onsite and discussed the flooding issues of Hillcrest-Guinard & Stirling Road-Valley View intersections. The county is going to add a new inlet in front of Guinard Dr in order to make the situation better. This work was completed.

### **Somerset County Hazard Mitigation Plan 2025 Update**

The plan was prepared and submitted to the county's consultant for review. A meeting was held on 3/5 and the plan is currently ready to be reviewed by the public. Chapter 23- Watchung Annex was reviewed and submitted to the Somerset County for review. The Borough's 2025 mitigation project has been completed and incorporated into the Somerset County Mitigation Plan. Borough will need to pass a resolution formally adopting the 2025 Mitigation Plan. The plan was adopted by the Borough.

### **Somerset County Local Safety Action Plan Municipal Meeting**

We attended this meeting. The purpose of the meeting was to inform the municipalities on what a LSAP is; how it can make a municipality eligible for future road safety funding; for the municipalities to give them feedback on the developing Somerset County LSAP plan, as well as ask general questions about LSAP's. Two representatives from the borough shall be nominated to serve on the committee. The County sent a document to the committee member for a strategic survey. The project team is seeking feedback on strategies and actions that the plan will recommend. The received survey spreadsheet includes a variety of infrastructure, educational, and enforcement strategies that have been proven to reduce traffic fatalities and serious injuries in New Jersey. The county is requesting that you provide feedback on each group of strategies to the best of your knowledge and experience, even if the particular strategy is not within your professional expertise. Your knowledge of Somerset County makes your input critical to the future implementation of this LSAP. The LSAP strategy survey spreadsheet was completed and submitted to Somerset County and NJTPA on 5/17. We attended a meeting on 4/22 to hear the results of the survey and the future of the committee. Public Workshop was held on May 22<sup>nd</sup> for Local Safety Action Plans

### **Green Brook Flood Control Commission**

The meeting was held on February 5<sup>th</sup> virtually. There was a briefing from the Army Corps of Engineers on the work that was done. Currently the Corps is performing modelling works on the lower basin and the results will be submitted to NJDEP by early March. No work has been performed on the upper basin due to the lack of staffing and funding.

### **New Jersey Department of Transportation**

Pre-Construction DP25109 - Route 78 WB, From Drift Road/Dale Road to Route 124 was held on July 15th.

## **COMPLETED CAPITAL IMPROVEMENT PROJECTS UNDER TWO YEAR MAINTENANCE BOND**

### **SIDEWALK FROM WATCHUNG CIRCLE/VALLEY ROAD TO LIBRARY PARKING LOT**

RVE has prepared a sidewalk design and obtained County approval. The Borough has awarded the work and held a preconstruction meeting on September 5, 2024. Construction completed.

**REPAIRS TO VARIOUS STORM CULVERTS**

Funding Source(s): FEMA and Borough funding

Contractor: CMS Construction, Inc.

Contract Amount: \$193,785.00

Notice to Proceed issued: March 10, 2023

We determined that four (4) locations required significant repairs.

Our office issued a declaration for the need of repairs to the Borough for the following four (4) culverts located in the vicinities of:

- 160 Hill Hollow Road
- 90 Glen Eagle Drive
- 20 Glen Eagle Drive
- 48 Brook Drive

Project is complete. The contractor had not requested a final inspection from the Soil Conservation District. RVE requested the inspection and received a final report of compliance on March 5, 2024. The project is complete.

**FY 2020 & 2021 NJDOT TRUST FUND “RESURFACING OF VARIOUS ROADWAYS”**

Funding Source(s): FY 2020 Trust Fund in the amount of \$300,000, and FY 2021 Trust Fund in the amount of \$375,000

Contractor: J.A. Alexander, Inc.

Contract “A” Amount: \$309,960.39

Contract “B” Amount: \$275,035.66

Notice to Proceed issued: June 17, 2022

This project was advertised and awarded as one project with two (2) separate construction contracts as follows:

**“Contract A”:**

This contract consisted of the resurfacing of the following roadways utilizing FY’ 2020 NJDOT Trust Fund grant funds:

1. Hill Hollow Road (from Valley Road to Johnston Drive)
2. Nottingham Drive (from Hill Hollow Road to end)

**“Contract B”:**

This contract consisted of the resurfacing of the following roadways utilizing FY’ 2021 NJDOT Trust Fund grant funds:

1. Elsinore Drive (entire extent from Valley Road (CR 527) to Sherwood Drive)
2. Friar Lane (entire extent from the NW Terminus to SE Terminus)
3. Sherwood Drive (Elsinore Drive to a point approximately 800' south)
4. Johnston Drive (Woodledge Road to Valley Drive)

RVE closed out the project on February 23, 2023.

**FY 2022 NJDOT TRUST FUND “MUNICIPAL AID” PROGRAM**

Funding Source(s): FY 2022 Trust Fund in the amount of \$348,000  
Contractor: J.A. Alexander, Inc.  
Contract Amount:  
Notice to Proceed issued: October 18, 2022

This contract consists of the resurfacing of the following roadways utilizing FY’ 2020 NJDOT Trust Fund grant funds:

- Johnston Drive (from Valley Drive to Camp Endeavor)
- Scott Drive (from Washington Drive to Winter Lane)

RVE closed out the project on February 6, 2023.

**“MORRIS COUNTY COOPERATIVE PRICING COUNCIL” ROAD PROJECT**

Tilcon is the vendor for the Co-op’s “Road Resurfacing” contract for 2022. The Borough awarded a contract to Tilcon for resurfacing the following roads under the co-op:

Corey Lane (full length)  
Old Somerset Road (from Corey Lane to Orchard Road)

RVE closed out the project in October 2022.



## Watchung Rescue Squad

Council Report  
October 2025

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- Our September drill was a Mass Casualty Incident drill. We mobilized all of our apparatus to Mobus Field where we set up mannequins on the field and practiced triaging, assessing, treating and transporting patients in a scene where there were more patients than resources. Our line officers acted as incident commanders in various roles to simulate the scenario to the best of our ability. We worked as a team and had great takeaways for review!
- The Tree of Lights preparation is ongoing. We celebrated our official 75th Anniversary on Thursday, October 2nd. Our building is decorated and we are continuing our celebrations.
- Call statistics for the month are listed below.

### September 2025 Calls

<b>BLS CALLS</b>	<b>21</b>
<b>ALS CALLS</b>	<b>1</b>
<b>RMA</b>	<b>7</b>
<b>CANCELED</b>	<b>1</b>
<b>FIRE REHAB</b>	<b>0</b>
<b>STANDBY</b>	<b>0</b>
<b>CPR (Obvious death)</b>	<b>0</b>

**SCRAMBLE (Included in total number of calls) 0**

<b>Total Calls</b>	<b>30</b>
<b>Total Calls YTD</b>	<b>261</b>

**Top Responders-crew**

***Seth W. with 15***

***Ben D. with 15***

***Nicole S. with 14***

**Top Crew-shift:** Friday with 11 calls

**Hospital Transports- Rec. Hosp**

Overlook- 13

Morristown- 8

RWJ Somerset- 1

**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**

**BOROUGH OF WATCHUNG  
ORDINANCE: 25/20**

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**

\*\*\*

**§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

**BOROUGH OF WATCHUNG**  
**ORDINANCE: 25/20**

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.

**BOROUGH OF WATCHUNG**  
**ORDINANCE: 25/20**

- 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:           OCTOBER 23, 2025  
PUBLISHED:       OCTOBER 30, 2025  
ADOPTED:  
C:                   CODE, HISTORICAL,

**ATTEST:**

**BOROUGH OF WATCHUNG**

\_\_\_\_\_  
**Edith G. Gil, Borough Clerk**

By: \_\_\_\_\_  
**Ronald Jubin, Ph.D., Mayor**

Watchung Library Advisory Committee  
MINUTES  
WEDNESDAY, SEPTEMBER 17, 2025  
7:00 p.m.  
In-Person Meeting  
TEMPORARY LOCATION OF  
THE WATCHUNG LIBRARY  
20 Stirling Road  
Watchung, NJ

PRESENT:

Manuela Miracle  
Catherine Leigh, President  
Marianne Candiloros, Secretary  
Bradford Leigh, via phone  
Gail Tafaro  
Sonia Abi-Habib, Council Liaison absent  
Heather Berg, Valley View, via phone  
Maria Dahl

- \* Report from Librarian Manuela Miracle  
Some highlights:
  - Donated furniture
  - New SCLS Director Peter Bromberg
  - SCLS migrating to ILS cataloguing system
  - Resources
  - Expanding hard book collection
  - Informed of many programs, including
  - Wagner Farm Astronomy Night on 11/3/25

Avalon Outreach for Library Programs

Sonia Abi-Habib to contact WHRHS  
Superintendent Elizabeth Jewett to inform  
about free SAT tutoring through the Watchung  
Library branch

Parking capacity concerns from a community  
resident for new library were addressed and  
satisfied.

International Night to be held at new library  
Community Room if space permitting

Heather Berg collaborating with BB librarian

to promote Watchung library 5th graders  
targeted audience

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908.546.7650

2

Committee's unanimous agreement that with  
current fish's demise, a fishery awaits them  
in new library

A children's library mural was suggested for  
new library.  
Selling family tiles for said mural as a  
fundraiser

- \* Report from President Leigh on finances from  
William Hance are as follows:  
Fish Fund - \$ 3,661.24  
General Library Fund \$23,168.77
- \* Holiday Party to be held on 12/12/25 at 12-2  
p.m. at Temporary Library
- \* Adjourn meeting
- \* Next WLAC Meeting will be on November 19  
2025 at 7 p.m. at the temporary Watchung  
Library location, 20 Stirling Road, Watchung,  
NJ

D'Amico Certified Reporting, LLC  
908.546.7650

# PLAINFIELD AREA REGIONAL SEWERAGE AUTHORITY

200 CLAY AVENUE MIDDLESEX, N.J. 08846

(732) 968-2471 FAX: (732) 968-2450

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*Serving* Dunellen, Fanwood, Green Brook, North Plainfield, Plainfield, Scotch Plains, South Plainfield, Watchung and Bridgewater

## REGULAR MEETING MINUTES VIRTUAL VIA WEBEX AND IN-PERSON

THURSDAY, OCTOBER 2, 2025

6:30 PM

PLAINFIELD AREA REGIONAL SEWERAGE AUTHORITY  
200 CLAY AVENUE MIDDLESEX, NJ 08846  
MIDDLESEX, NJ

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### ATTENDANCE

Antonios Panagopoulos, PARSA Alt. 1, Fanwood  
John Richards PARSA Member, Green Brook  
Basil D'Armiento, PARSA Member, North Plainfield  
Carol A. Brokaw, PARSA Member, Plainfield  
Robert LaCosta, PARSA Member, Scotch Plains  
Glenn Cullen, PARSA Member, South Plainfield  
Christine Barbara Ead, PARSA Member, Watchung  
David Ruitenbergh, PARSA Attorney, Murphy, McKeon, P.C.  
Dan Madden, PARSA Engineer, Johnson, Mirmiran & Thompson, Inc.  
Robert A. Snyder, PARSA Executive Director

**I. CALL TO ORDER**

Chairman Glenn Cullen called the Regular Meeting (Virtual via WebEx and In-Person) to Order at 6:30 P.M.

**II. STATEMENT OF COMPLIANCE**

Chairman Glenn Cullen read the Statement of Compliance with the Open Public Meeting Act.

**III. SALUTE TO FLAG**

The Commissioners saluted and recited the Pledge to the Flag.

**IV. ROLL CALL**

Roll was called and Dunellen was not represented; Fanwood was represented by Commissioner Antonios Panagopoulos; Green Brook was represented by Commissioner John Richards; North Plainfield was represented by Commissioner Basil D'Armiento; Plainfield was represented by Commissioner Carol A. Brokaw; Scotch Plains was represented by Commissioner Robert LaCosta; South Plainfield was represented by Commissioner Glenn Cullen; and Watchung was represented by Commissioner Christine Barbara Ead.

## **V. APPROVAL OF MINUTES**

Chairman Cullen called for a motion to approve the Minutes of the Regular Meeting held on September 4, 2025. Commissioner Richards moved to approve the Minutes, and the motion was seconded by Commissioner Brokaw. There were no amendments, additions, or corrections. All were in favor.

## **VI. TREASURER'S REPORT**

Chairman Cullen called for the Treasurer's Report. Commissioner D'Armiento says that we are still a little bit over budget on overtime and salaries. He anticipates everything will come in on or close to Budget. There are still repairs related to the storm. Chairman Cullen added that we are still positive to Budget.

## **VII. APPROVAL OF BILLS**

Chairman Cullen called for a motion to approve the Bills. Commissioner Richards moved to approve the Bills and the motion was seconded by Commissioner Brokaw. There were no discussions.

## **ROLL CALL VOTE**

AYES: Commissioner Antonios Panagopoulos  
Commissioner John Richards  
Commissioner Basil D'Armiento  
Commissioner Carol A. Brokaw  
Commissioner Robert LaCosta  
Commissioner Glenn Cullen  
Commissioner Christine Barbara Ead

NAYES: None

ABSTAINED: None

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ABSENT: Commissioner Robert Seader

### **VIII. COMMITTEE REPORTS**

- A) **ENGINEER'S COMMITTEE REPORT:** None presented.
  
- B) **FINANCE COMMITTEE REPORT:** Commissioner Brokaw noted that we are still waiting on information to help completed the Budget.
  
- C) **PERSONNEL COMMITTEE REPORT:** None presented.

## **IX. EXECUTIVE DIRECTOR'S REPORT**

Executive Director Snyder reported that he and PARSA's staff attended WEFTEC, in Chicago. It was very productive. They were able to talk to some of our vendors and vented to them some of the issues PARSA was experiencing. They spoke with the camera software provider. We are looking to get some enhancements for the TV truck. There is an Emergency Repair Resolution on tonight's Agenda. It was difficult last month to get through the Easements (through North Plainfield and Green Brook) because of the trees that had come down. As a landmark (behind D&R Boats, on Rte. 22). They found that all around the ground, around our 42" line had been washed out and leaving the pipe in need of stabilization and protection, in case of another storm. He contacted Mr. Madden to design a plan for stabilization.

In addition, when the staff were doing samples at our site called Strike N Spare, behind the old Marine Max Dealer on Rte. 22, they noticed a sink hole has been developing. Currently, it does not appear to be an emergency. He believes that the pipe may have dropped and is causing a hole on the top of the pipe. He does not believe any sewage is being discharged at the time.

Something will have to be addressed in the future. They will develop a plan for the repair of that line.

## **X. ENGINEER'S REPORT**

Mr. Madden commented on the two (2) issues, as discussed by Executive Director Snyder, and is working on a game plan.

The New Outfall Sewer Project is complete.

He is still working on the design for the New Outfall Chamber behind the cemetery in Bound Brook and continually helping Mr. Snyder and staff on the G.I. S. mapping.

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## **XI. ATTORNEYS REPORT**

Mr. Ruitenber reported that he has been speaking with Executive Director Snyder on the Emergency Repairs. There is a Resolution on the Agenda (Resolution 2025-15).

## **XII. OLD BUSINES**

None reported.

A) Other Matters

None reported.

**XIII. NEW BUSINESS**

**A) RESOLUTION 2025-15**

**EMERGENCY REPAIRS ON THE JMI TRUNK LINE DUE TO WASH-OUT STILO**

**CONTRACTING \$128,705.00**

Chairman Cullen called for a motion to approve Resolution 2025-15. Commissioner Richard moved to approve Resolution 2025-15 and the motion was seconded by Commissioner Brokaw. There were no discussions.

**ROLL CALL VOTE:**

**AYES:** Commissioner Antonios Panagopoulos  
Commissioner John Richards  
Commissioner Basil D'Armiento  
Commissioner Carol A. Brokaw  
Commissioner Robert LaCosta  
Commissioner Glenn Cullen  
Commissioner Christine Barbara Ead

**NAYES:** None

**ABSTAINED:** None

**ABSENT:** Commissioner Robert Seader

**B) MOTION**

Commissioner Richards moved to Authorize the Release of the \$5200 Retainage for Seacoast Construction, Inc. for the New Outfall Sewer Stabilization Project. The motion was seconded by Commissioner Brokaw.

**ROLL CALL VOTE:**

---

**AYES:** Commissioner Antonios Panagopoulos  
Commissioner John Richards  
Commissioner Basil D'Armiento  
Commissioner Carol A. Brokaw  
Commissioner Robert LaCosta  
Commissioner Glenn Cullen  
Commissioner Christine Barbara Ead

**NAYES:** None

**ABSTAINED:** None

**ABSENT:** Commissioner Robert Seader

**C) OTHER MATTERS**

None reported.

**XIV. PUBLIC PORTION**

There were no comments from the Public.

**XV. EXECUTIVE SESSION**

There were no topics for discussion in Executive Session.

**XVI. ADJOURNMENT**

Being no further business to discuss, Chairman Cullen called for a motion to adjourn the Regular Meeting. The motion was moved by Commissioner Brokaw and seconded by Commissioner Richards. All were in favor of adjourning the Meeting.

The Meeting adjourned at 6:45 P.M.

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Eula Conley, PARSA Recording Secretary

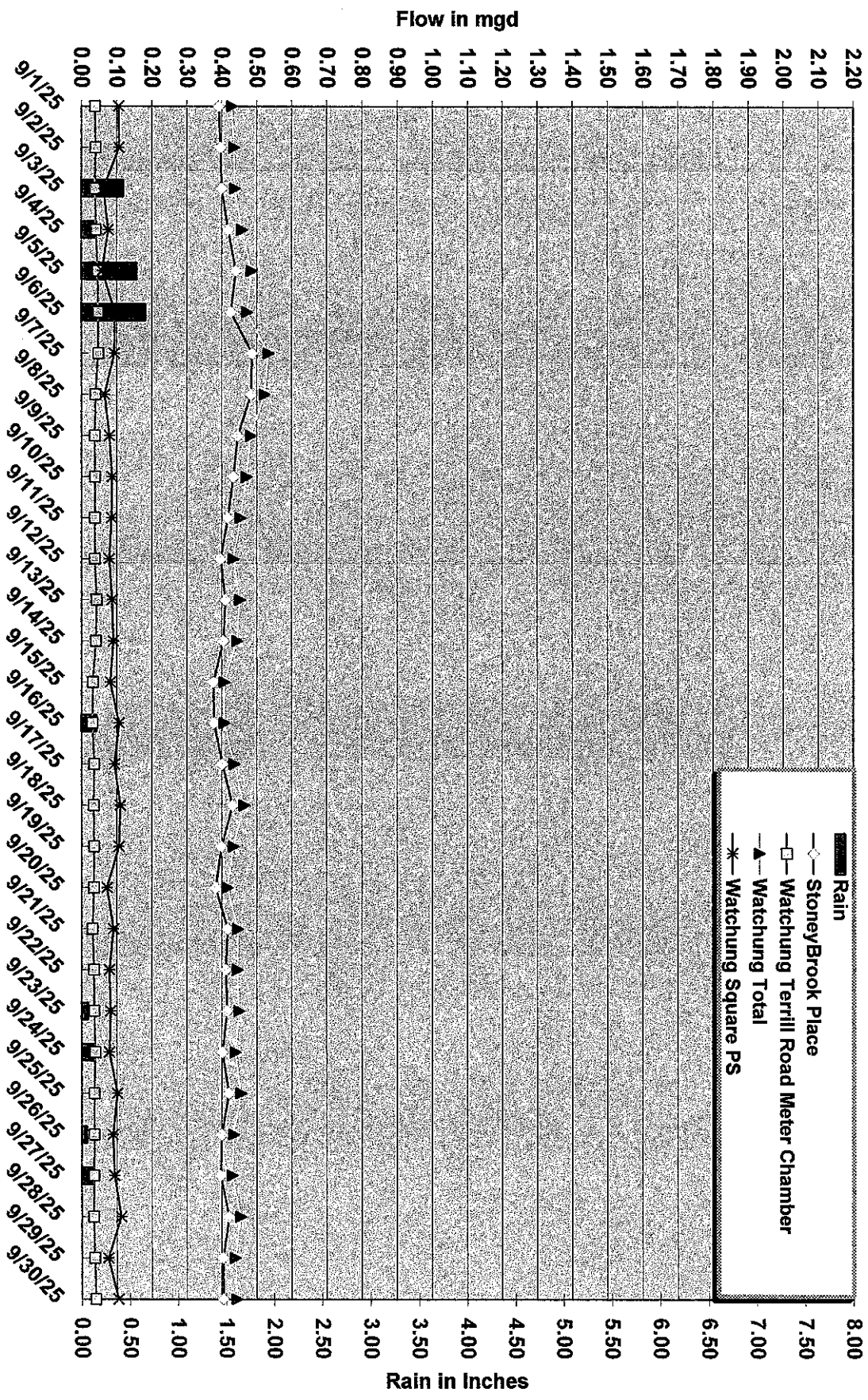
## Watchung Monthly Flow Chart September-2025

Date	StoneyBrook Place	Watchung Terrill Road Meter Chamber	Watchung Square PS	Watchung Total	Rain
9/1/25	0.3910	0.0380	0.1050	0.4290	0.00
9/2/25	0.3960	0.0390	0.1060	0.4350	0.00
9/3/25	0.3990	0.0380	0.0620	0.4370	0.43
9/4/25	0.4180	0.0400	0.0750	0.4580	0.15
9/5/25	0.4400	0.0450	0.0580	0.4850	0.57
9/6/25	0.4260	0.0460	0.0940	0.4720	0.66
9/7/25	0.4867	0.0470	0.0930	0.5337	0.00
9/8/25	0.4830	0.0390	0.0650	0.5220	0.00
9/9/25	0.4460	0.0370	0.0790	0.4830	0.00
9/10/25	0.4330	0.0380	0.0860	0.4710	0.00
9/11/25	0.4170	0.0370	0.0850	0.4540	0.00
9/12/25	0.3960	0.0370	0.0780	0.4330	0.00
9/13/25	0.4100	0.0420	0.0860	0.4520	0.00
9/14/25	0.4040	0.0400	0.0900	0.4440	0.00
9/15/25	0.3760	0.0310	0.0810	0.4070	0.00
9/16/25	0.3780	0.0300	0.1060	0.4080	0.15
9/17/25	0.4010	0.0350	0.0930	0.4360	0.00
9/18/25	0.4310	0.0330	0.1090	0.4640	0.00
9/19/25	0.3990	0.0350	0.1060	0.4340	0.00
9/20/25	0.3820	0.0340	0.0720	0.4160	0.00
9/21/25	0.4160	0.0300	0.0900	0.4460	0.00
9/22/25	0.4110	0.0340	0.0780	0.4450	0.00
9/23/25	0.4150	0.0350	0.0820	0.4500	0.06
9/24/25	0.4010	0.0380	0.0780	0.4390	0.12
9/25/25	0.4200	0.0350	0.1010	0.4550	0.00
9/26/25	0.3990	0.0350	0.0880	0.4340	0.05
9/27/25	0.3960	0.0340	0.0930	0.4300	0.11
9/28/25	0.4210	0.0330	0.1120	0.4540	0.00
9/29/25	0.4030	0.0360	0.0750	0.4390	0.00
9/30/25	0.4040	0.0400	0.1040	0.4440	0.00
<b>Totals</b>	<b>12.3987</b>	<b>1.1110</b>	<b>2.6300</b>	<b>13.5097</b>	<b>2.3000</b>

**Notes:**

1.) Flow is in Million Gallons per day (mgd); Rain is in Inches per Day

**Watchung Monthly Flow Chart**



**BOROUGH OF WATCHUNG  
RESOLUTION: R2**

**WHEREAS**, funds have been remitted by the homeowner to redeem tax sale certificate #25-00021 held by the Borough of Watchung on Block 1301 Lot 8, 100 Deer Run, assessed in the name Janus Holder, and the Mayor and Council must approve the distribution of these funds.

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

Borough of Watchung

Principal	\$ 93.45
Interest & Fees	\$ 40.61
Total:	\$ 134.06

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Christine B. Ead, Council President

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Ronald Jubin, Ph.D., Mayor

ADOPTED: NOVEMBER 6, 2025  
INDEX: FINANCE-MISC  
C: CFO, TAX CLERK

**BOROUGH OF WATCHUNG  
RESOLUTION: R3**

**WHEREAS**, funds have been remitted by the homeowner to redeem tax sale certificate #25-00022 held by Bala Partners, LLC on Block 1305 Lot 15, 123 Knollwood Drive, assessed in the name Zatorski, E.M. & Galkoski, Jennifer R., and the Mayor and Council must approve the distribution of these funds.

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

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

Principal	\$ 586.47
Premium	\$1,100.00
Interest & Fees	\$ 51.73
<b>Total:</b>	<b>\$1,738.20</b>

\_\_\_\_\_  
Christine B. Ead, Council President

\_\_\_\_\_  
Ronald Jubin, Ph.D., Mayor

ADOPTED: NOVEMBER 6, 2025  
INDEX: FINANCE-MISC  
C: CFO, TAX CLERK

**BOROUGH OF WATCHUNG  
RESOLUTION: R4**

**WHEREAS**, funds have been remitted by the homeowner to redeem tax sale certificate #25-00032 held by Bala Partners, LLC on Block 6903 Lot 24, 22 Canterbury Lane, assessed in the name Vivek P Mehta, and the Mayor and Council must approve the distribution of these funds.

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

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

Principal	\$ 584.30
Premium	\$1,100.00
Interest & Fees	\$ 51.69
<b>Total:</b>	<b>\$1,735.99</b>

\_\_\_\_\_  
Christine B. Ead, Council President

\_\_\_\_\_  
Ronald Jubin, Ph.D., Mayor

ADOPTED: NOVEMBER 6, 2025  
INDEX: FINANCE-MISC  
C: CFO, TAX CLERK

**BOROUGH OF WATCHUNG  
RESOLUTION: R5**

**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: Shack Shine, 226 Willow Street, Bound Brook, NJ 08805  
Item: Holiday Lights  
Total Price: \$17,963.60  
Charged to: 5-01-110-278, 5-01-280-273, 5-01-115-227

Vendor: Haig Service Corp, 211A US Highway 22 East, Green Brook, NJ 08812  
Item: Library fire and security  
Total Price: Pending  
Charged to:

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Christine B. Ead, Council President

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Ronald Jubin, Ph.D., Mayor

ADOPTED: NOVEMBER 6, 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. 25-01237**

### SHIP TO

WATCHUNG PUBLIC WORKS DEPT.  
 15 MOUNTAIN BOULEVARD  
 WATCHUNG, NJ 07069  
 ATTN: MARIA T. FITTIPALDI

ORDER DATE: 10/31/25  
 DELIVERY DATE:  
 STATE CONTRACT:  
 F.O.B. TERMS:  
 VENDOR ACCT NUM:  
 VENDOR PHONE #: (908)295-9285  
 VENDOR FAX #:  
 REQUISITION #:

### VENDOR

Vendor #: SHACKSHI

Shack Shine  
 226 Willow Street  
 Bound Brook, NJ 08805

### PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002382

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	holiday lights		17,963.6000	17,963.60
	27.83 % 5,000.00	5-01- -110-278		
	27.83 % 5,000.00	5-01- -280-273		
	44.33 % 7,963.60	5-01- -115-227		
			TOTAL	17,963.60

### 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

# Quote



Quote: 00501780  
Date Issued: 10/27/2025

**Bill To:** The Borough of Watchung

**Young's Services LLC DBA Shack Shine**

Primary Contact: The Borough of Watchung

226 Willow Street

Ph.: 9084477308

Bound Brook, NJ 08805

Email: jdamato@watchungnj.gov

**Service Address**

15 Mountain Boulevard

Watchung, NJ 07069

**On-site Contact:**

The Borough of Watchung

Service Rep	Phone Number	Valid Until
O2E Integration Service User		30 days after Date Issued

#	Charge	Description	Price
1	Products and Materials	<p>Includes all costs associated with wire, bulbs, extensions, connectors, attachment hardware, plugs, and accessories for installing Christmas lights.</p> <p>House Lighting: **House Bulb Color: C9 Warm White</p> <p>**House Wire Color: White</p> <p>**Includes replacement lights on Town Hall and Texier House due to flooding**</p> <p>Exempt Hall- \$1472 Fire House- \$1702 Police Dept- \$2292 DPW Building- \$1317</p>	\$9,242.00
2	Christmas Lights Services	<p>Includes all labor costs associated with Christmas lights service. Shack Shine's Christmas lights will be installed professionally as per below.</p> <p>**Specified areas to install Christmas lights on the house using multi-purpose clips / staples include:</p> <p>1) front and driveway top lines 2) copper roof line</p> <p>Texier House - front gutters, lower roof and side peaks **</p> <p>Exempt Hall- All the way around roof lines/gutters \$1396.20 Fire house- Front 3 sides facing street, top roof lines</p>	\$8,721.60

	\$1589.40 Police Dept- Front 3 sides up to bump out facing police cars	
	\$2085 DPW Building- Parking lot side and road side awning edge and roof line.	
	\$1266	
	**Takedown service included	
		Subtotal
		Taxes
		Total
		\$17,963.60
		\$1,190.09
		\$19,153.69

**By clicking 'I Accept', you accept this proposal and agree to the terms of service**

**I ACCEPT**

Email: info@shackshine.com

**BOROUGH OF WATCHUNG  
RESOLUTION: R6**

**WHEREAS**, N.J.S. 40A:4-58 provides for budget appropriation transfers during the last two months of the fiscal year (excluding appropriations for Contingent Expenses, Deferred Charges, Reserve for Uncollected Taxes, Capital Improvement Fund, and Interest and Debt Redemption Charges); and

**WHEREAS**, a need has arisen to expend amounts in excess of the original amounts appropriated therefore;

**NOW, THEREFORE, BE IT RESOLVED** that the Chief Financial Officer be, and is hereby authorized to make the following transfers:

From:	Amount	To:	Amount
Salary Adjustment 10,000.00	\$ 10,000.00	Buildings OE	\$
Social Security \$45,000.00	\$ 10,000.00	Engineering OE	
DCRP	\$ 5,000.00		
Road S&W	\$20,000.00		
Board of Adjustment OE	\$10,000.00		
 Total:	 <u>\$ 55,000.00</u>	 Total:	 <u>\$55,000.00</u>

\_\_\_\_\_  
Paul Fischer, Council Member

\_\_\_\_\_  
Ronald Jubin, Ph.D., Mayor

ADOPTED: NOVEMBER 6, 2025  
INDEX: FINANCE-MISC.,  
C: CFO

Attest:

\_\_\_\_\_  
Edith G. Gil, Municipal Clerk

**BOROUGH OF WATCHUNG**

**R E S O L U T I O N : R 7**

**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  
\$3,145,186.35 per the attached bill list. The expenditures can be broken down into  
the following categories:

Affordable Housing Trust	\$	653.25
Developer Escrow	\$	8,770.15
Other Escrow	\$	22,356.74
Capital Fund	\$	350,652.00
Watchung Borough Board of Education	\$	1,605,700.00
Watchung Hills Regional High School	\$	725,592.00
Current Fund	\$	431,462.21
Total:	\$	3,145,186.35

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Robert Gibbs

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Curt Dahl

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Paul Fischer

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Paolo Marano

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Christine Ead, Council President

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Sonia Abi Habib

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William J. Hance, CFO

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Ronald Jubin, Mayor

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James Damato, Administrator

**Date: November 6, 2025**  
**Index: Finance**  
**C: Finance**

Range of Checking Accts: AFFORD HOUSING to WIRE TRANSFER Range of Check Dates: 10/18/25 to 11/01/25  
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
AFFORD HOUSING		AFFORDABLE HOUSING TRUST FUND							
740	10/23/25	LINNU FRANCIS P LINNUS ESQ					6131		
25-01195	1	HEFSP review and meetings	653.25	H-06- -100-101	Budget		1	1	
				Affordable Housing Trust Fund					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	653.25	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	653.25	0.00

CAPITAL ACCOUNT		Citizens Capital Fund							
2421	10/23/25	WESTENDK West End KB LLC					6132		
25-00864	5	Library renovation project	336,042.00	C-02- -244-A11	Budget		1	1	
				Watchung Library Improvements 24/04					
2422	11/01/25	ANSCONSU ANS CONSULTANTS, INC					6137		
25-01236	1	library inspection	700.00	C-02- -110-A12	Budget		7	1	
				Unfunded					
2423	11/01/25	REMINGTO Remington & Vernick Engineers					6137		
25-01235	2	engineering services	2,990.00	C-02- -244-A14	Budget		3	1	
				Ness Farm Improvements					
25-01235	3	engineering services	2,500.00	C-02- -244-A13	Budget		4	1	
				Paving and Concrete Improvements					
25-01235	4	engineering services	2,500.00	C-02- -110-A12	Budget		5	1	
				Unfunded					
25-01235	6	engineering services	2,220.00	C-02- -110-A12	Budget		6	1	
				Unfunded					
			10,210.00						
2424	11/01/25	SUPLE SUPLEE CLOONEY & COMPANY					6137		
25-01230	4	auditor services	1,700.00	C-02- -244-A14	Budget		1	1	
				Ness Farm Improvements					
25-01230	5	auditor services	2,000.00	C-02- -244-A13	Budget		2	1	
				Paving and Concrete Improvements					
			3,700.00						

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	350,652.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	350,652.00	0.00

CURRENT FUND		Current Fund							
44153	10/22/25	JOANN Joann Estrella			(Replacement of: CURRENT FUND 44085)		6125		
25-01158	1	legal settlement	3,000.00	5-01- -190-111	Budget		144	1	
				Salary & Wage					
44154	10/23/25	AMAZ Amazon Capital Services, Inc					6130		
25-01196	1	Harvest Festival - Supplies	14.58	5-01- -245-203	Budget		16	1	
				Harvest Festival					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
CURRENT FUND Current Fund			Continued						
44154	Amazon	Capital Services, Inc		Continued					
25-01196	2	Harvest Festival - Supplies	66.16	5-01- -245-203 Harvest Festival	Budget		17	1	
25-01196	3	Harvest Festival - Supplies	42.44	5-01- -245-203 Harvest Festival	Budget		18	1	
25-01196	4	Harvest Festival - Supplies	0.00	5-01- -245-203 Harvest Festival	Budget		19	1	
25-01196	5	Harvest Festival - Supplies	0.00	5-01- -245-203 Harvest Festival	Budget		20	1	
25-01216	1	Harvest Festival	34.73	5-01- -245-203 Harvest Festival	Budget		27	1	
			<u>157.91</u>						
44155	10/23/25	AMAZON2 Amazon Capital Services					6130		
25-01190	1	Blink camera system	411.59	5-01- -155-222 Equipment For Building	Budget		11	1	
25-01190	2	ink pad	8.20	5-01- -130-227 Office Supplies & Materials	Budget		12	1	
25-01190	3	shipping	6.99	5-01- -155-222 Equipment For Building	Budget		13	1	
			<u>426.78</u>						
44156	10/23/25	BRIGHTVI Bright View Engineering, LLC					6130		
25-01203	3	balance for American Recycling	185.25	5-01- -160-281 Prof. & Cons. Servs. Other	Budget		26	1	
44157	10/23/25	DSP DEBLYN SCREEN PRINTERS					6130		
25-01201	1	BOROUGH SHIRTS	40.00	5-01- -140-227 Office Supplies & Materials	Budget		23	1	
25-01201	2		80.00	5-01- -250-227 Office Supplies & Materials	Budget		24	1	
25-01201	3		40.00	5-01- -165-227 Office Supplies & materials	Budget		25	1	
			<u>160.00</u>						
44158	10/23/25	EAI EDMUNDS & ASSOCIATES, INC.					6130		
25-00256	3	added & omitted tax bills	290.00	5-01- -140-227 Office Supplies & Materials	Budget		6	1	
44159	10/23/25	FINNE FINNE BUILDING & INVESTMENT					6130		
25-01197	1	STORM DRAIN - SHAWNEE DRIVE	17,710.00	5-01- -205-283 Unclassified Expenses	Budget		21	1	
25-01197	2	STORM CLEANUP - GLEN EAGLE DR.	15,885.00	5-01- -205-283 Unclassified Expenses	Budget		22	1	
			<u>33,595.00</u>						
44160	10/23/25	HANCE WILLIAM HANCE					6130		
25-00007	30	lights	276.35	5-01- -155-254 Other Materials & Supplies	Budget		1	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									
44160	WILLIAM HANCE	Continued							
25-00007	31	signs & desk whiteboard	67.84	5-01- -155-227	Budget		2	1	
			<u>344.19</u>	Office Supplies & Materials					
44161	10/23/25	LINNU FRANCIS P LINNUS ESQ					6130		
25-01195	3	PB General attendance	390.00	5-01- -160-279	Budget		14	1	
				Prof. & Cons. Servs. Legal					
25-01195	4	A-001651-24 TLE & weldon	2,457.00	5-01- -160-279	Budget		15	1	
			<u>2,847.00</u>	Prof. & Cons. Servs. Legal					
44162	10/23/25	OPRS OCEAN RESORT					6130		
25-01217	1	NJLM Conf Housing-DPW Mgr	177.00	5-01- -205-276	Budget		28	1	
				Training Aids & Programs					
44163	10/23/25	PRED PREDATOR TREE SERVICE					6130		
25-00138	13	2025 DPW TREE SERVICE	2,000.00	5-01- -205-273	Budget		3	1	
				Other Contractural Services					
25-00138	14	2025 DPW TREE SERVICE	2,000.00	5-01- -205-273	Budget		4	1	
			<u>4,000.00</u>	Other Contractural Services					
44164	10/23/25	TOSHIBA Toshiba Financial Services					6130		
25-00250	43	copier lease	1,818.40	5-01- -120-228	Budget		5	1	
				Photocopy Expense					
44165	10/23/25	UPS THE UPS STORE					6130		
25-00903	1	MDT Dock Shipping for Repair	19.15	5-01- -190-257	Budget		8	1	
				Postage					
25-01018	1	Postage to NJ State Tox Lab	46.44	5-01- -190-257	Budget		9	1	
				Postage					
25-01134	1	Random Tests to NJ Tox Lab (4)	56.91	5-01- -190-257	Budget		10	1	
			<u>122.50</u>	Postage					
44166	10/23/25	WAI WITMER PUBLIC SAFETY GROUP					6130		
25-00823	1	SAR DRY SUIT	3,013.61	5-01- -185-231	Budget		7	1	
				Emergency & Safety Supplies					
753	10/30/25	WAT18 WATCHUNG TAX COLLECTOR					6133		
25-01223	1	municipal lien Holder	28.45	5-01- -140-255	Budget		1	1	
				Advertising Expenses					
754	10/30/25	WAT01 WATCHUNG BORO. PAYROLL ACCT.					6133		
25-01220	1	Watchung Boro Payroll	2,198.97	5-01- -165-111	Budget		2	1	
				Salary & Wage					
25-01220	2	Watchung Boro Payroll	2,375.00	5-01- -190-111	Budget		3	1	
				Salary & Wage					
25-01220	3	Watchung Boro Payroll	287.66	5-01- -200-111	Budget		4	1	
				Salary & Wage					

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						
754 WATCHUNG BORO. PAYROLL ACCT. Continued									
25-01220	4	Watchung Boro Payroll	875.00	5-01- -255-111 Salary & Wage	Budget		5	1	
25-01220	5	Watchung Boro Payroll	2,083.33	5-01- -110-111 Salary & Wage	Budget		6	1	
25-01220	6	Watchung Boro Payroll	10,541.32	5-01- -115-111 Salary & Wage	Budget		7	1	
25-01220	7	Watchung Boro Payroll	150.25	5-01- -245-111 Salary & Wage	Budget		8	1	
25-01220	8	Watchung Boro Payroll	9,277.18	5-01- -130-111 Salary & Wage	Budget		9	1	
25-01220	9	Watchung Boro Payroll	160.54	5-01- -245-111 Salary & Wage	Budget		10	1	
25-01220	10	Watchung Boro Payroll	3,698.41	5-01- -135-111 Salary & Wage	Budget		11	1	
25-01220	11	Watchung Boro Payroll	2,491.91	5-01- -140-111 Salary & Wage	Budget		12	1	
25-01220	12	Watchung Boro Payroll	2,905.78	5-01- -150-111 Salary & Wages	Budget		13	1	
25-01220	13	Watchung Boro Payroll	5,000.00	5-01- -205-111 Salary & Wage	Budget		14	1	
25-01220	14	Watchung Boro Payroll	1,718.64	5-01- -187-111 Salary & Wage	Budget		15	1	
25-01220	15	Watchung Boro Payroll	153,997.75	5-01- -190-111 Salary & Wage	Budget		16	1	
25-01220	16	Watchung Boro Payroll	11,299.98	5-01- -190-112 Overtime	Budget		17	1	
25-01220	17	Watchung Boro Payroll	147.32	5-01- -190-112 Overtime	Budget		18	1	
25-01220	18	Watchung Boro Payroll	16,624.27	5-01- -205-111 Salary & Wage	Budget		19	1	
25-01220	19	Watchung Boro Payroll	245.18	5-01- -205-112 Overtime	Budget		20	1	
25-01220	20	Watchung Boro Payroll	8,815.08	5-01- -250-111 Salary & Wage	Budget		21	1	
25-01220	21	Watchung Boro Payroll	2,919.16	5-01- -405-111 Salary & Wage	Budget		22	1	
25-01220	22	Watchung Boro Payroll	121.30	5-01- -307-283 DCRP	Budget		23	1	
25-01220	23	Watchung Boro Payroll	9,380.02	5-01- -310-218 Social Security / Medicare	Budget		24	1	
25-01220	24	Watchung Boro Payroll	53.92	5-01- -150-111 Salary & Wages	Budget		25	1	
25-01220	25	Watchung Boro Payroll	1,101.04	5-01- -260-111 Salary & Wage	Budget		26	1	
25-01220	26	Watchung Boro Payroll	8,763.48	5-01- -115-111 Salary & Wage	Budget		27	1	
			<u>257,232.49</u>						
44167	11/01/25	AAAFACIL AAA Facility Services LLC					6135		
25-00040	14	cleaning services	1,000.00	5-01- -155-272 Janitorial & Laundry Serv.	Budget		16	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						
44167	AAA	Facility Services LLC	Continued						
25-00040	15	cleaning services	1,800.00	5-01- -155-272	Budget		17	1	
				Janitorial & Laundry Serv.					
25-00040	16	cleaning services	3,445.00	5-01- -155-272	Budget		18	1	
				Janitorial & Laundry Serv.					
			<u>6,245.00</u>						
44168	11/01/25	ADS Action Data Services					6135		
25-01228	1	Payroll Services	351.02	5-01- -130-281	Budget		51	1	
				Prof. & Contr. Services-Other					
44169	11/01/25	AMAZON2 Amazon Capital Services					6135		
25-01233	1	holiday decorations	201.42	5-01- -110-278	Budget		59	1	
				Community Relations					
25-01233	2	holiday decorations	253.40	5-01- -110-278	Budget		60	1	
				Community Relations					
25-01233	3	holiday decorations	108.94	5-01- -110-278	Budget		61	1	
				Community Relations					
25-01233	4	holiday decorations	201.42	5-01- -110-278	Budget		62	1	
				Community Relations					
			<u>765.18</u>						
44170	11/01/25	APS APS Badges & Insignia, LLC					6135		
25-00973	1	Lieutenant Badge # 98	100.00	5-01- -190-239	Budget		27	1	
				Uniforms, Clothing Expense					
25-00973	2	Sergeant Badge # 116	100.00	5-01- -190-239	Budget		28	1	
				Uniforms, Clothing Expense					
25-00973	3	Shipping	15.00	5-01- -190-239	Budget		29	1	
				Uniforms, Clothing Expense					
25-00973	4	Detective Badge # 124	100.00	5-01- -190-239	Budget		30	1	
				Uniforms, Clothing Expense					
			<u>315.00</u>						
44171	11/01/25	ATLAN Atlantic Tactical, Inc.					6135		
25-00975	1	Safariland Vest and Name Tag	1,284.78	5-01- -190-239	Budget		31	1	
				Uniforms, Clothing Expense					
44172	11/01/25	BALAPART Bala Partners LLC					6135		
25-01224	1	tax sale cert#25-00022 redeem	1,100.00	5-01- -953-999	Budget		43	1	
				Tax Sale Premiums					
25-01224	2	tax sale cert#25-00022 redeem	586.47	5-01- -954-999	Budget		44	1	
				Due Outside Lienholders					
25-01224	3	tax sale cert#25-00022 redeem	51.73	5-01- -954-999	Budget		45	1	
				Due Outside Lienholders					
25-01226	1	tax sale cert#25-00032 redeem	1,100.00	5-01- -953-999	Budget		47	1	
				Tax Sale Premiums					
25-01226	2	tax sale cert#25-00032 redeem	584.30	5-01- -954-999	Budget		48	1	
				Due Outside Lienholders					
25-01226	3	tax sale cert#25-00032 redeem	51.69	5-01- -954-999	Budget		49	1	
				Due Outside Lienholders					
			<u>3,474.19</u>						

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									
44173	11/01/25	BATEM DIFRANCESCO, BATEMAN, COLEY,					6135		
25-00410	49	tax appeals	6,246.00	5-01- -145-279	Budget		23	1	
				Prof. & Cons. Serv. Legal					
44174	11/01/25	BEL VERIZON					6135		
25-01232	1	November 6, payments	2,107.59	5-01- -283-459	Budget		57	1	
				Telephone					
25-01232	2	November 6, payments	1,518.84	5-01- -283-459	Budget		58	1	
				Telephone					
			<u>3,626.43</u>						
44175	11/01/25	CITIZEN Citizens Bank					6135		
25-01234	1	laminating machine	176.84	5-01- -120-227	Budget		63	1	
				Office Supplies & Materials					
25-01234	2	laminating pouches	31.93	5-01- -120-227	Budget		64	1	
				Office Supplies & Materials					
			<u>208.77</u>						
44176	11/01/25	CONTAINER Container Services of NJ Inc.					6135		
25-01218	1	20' used Dry Box	1,500.00	5-01- -155-222	Budget		40	1	
				Equipment For Building					
25-01218	2	trucking charge	400.00	5-01- -155-222	Budget		41	1	
				Equipment For Building					
			<u>1,900.00</u>						
44177	11/01/25	DEER ReadyRefresh by Nestle					6135		
25-01200	1	Final Water Bill	200.31	5-01- -190-283	Budget		36	1	
				Unclassified Expenses					
44178	11/01/25	DOCUMENT2 Document Solutions Leasing					6135		
25-00802	3	water cooler leasing	630.84	5-01- -155-273	Budget		24	1	
				Bldg.-Other Contracted Serv.					
44179	11/01/25	EAI EDMUNDS & ASSOCIATES, INC.					6135		
25-00032	3	Software Maintenance	800.00	5-01- -140-233	Budget		14	1	
				Computer Expense					
25-00032	4	Software Maintenance	12,527.25	5-01- -130-233	Budget		15	1	
				Computer Expense					
			<u>13,327.25</u>						
44180	11/01/25	FEDEX FEDEX					6135		
25-00260	14	mailing	10.85	5-01- -160-255	Budget		21	1	
				Advertising Expenses					
44181	11/01/25	FORT SUN LIFE FINANCIAL					6135		
25-01229	1	October payment	231.94	5-01- -175-394	Budget		52	1	
				Life Insurance					
44182	11/01/25	GREAT Great America Financial Serv.					6135		
25-00027	16	folder / stuffer	718.00	5-01- -140-258	Budget		13	1	
				Printing & Binding					

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						
44183	11/01/25	HANC2 MARYANN HANCE					6135		
25-00004	7	health insurance Nov - Dec	935.48	5-01- -175-393 Health Benefits Plan	Budget		5	1	
44184	11/01/25	HANCE WILLIAM HANCE					6135		
25-00007	32	Police email	377.07	5-01- -190-233 Computer Expense	Budget		6	1	
25-00007	33	peace event supplies	326.14	5-01- -110-278 Community Relations	Budget		7	1	
25-00007	34	slow stencil	42.53	5-01- -205-237 Building Supplies & Materials	Budget		8	1	
25-00007	35	1000 bulbs spot light	276.13	5-01- -205-237 Building Supplies & Materials	Budget		9	1	
25-00007	36	zoom	167.00	5-01- -115-233 Computer Expenses	Budget		10	1	
25-00007	37	constant contact 10/25	132.58	5-01- -120-278 Community Relations	Budget		11	1	
			<u>1,321.45</u>						
44185	11/01/25	HORSFALL Elvia Horsfall					6135		
25-01219	1	Post Office	11.87	5-01- -115-257 Postage Expense	Budget		42	1	
44186	11/01/25	IFPI INSTITUTE FOR FORENSIC PSYCH.					6135		
25-01204	1	Fitness For Duty Follow-up	1,300.00	5-01- -190-282 Specialized Services	Budget		37	1	
44187	11/01/25	INTERGLO Interglobe Communications					6135		
25-01225	1	November Bill	943.57	5-01- -190-259 Telephone	Budget		46	1	
44188	11/01/25	KCGINC KCG, INC.					6135		
25-01207	1	HVAC PREVAILING	600.00	5-01- -155-284 HVAC Repairs	Budget		38	1	
44189	11/01/25	LEDACGON Leda C Gonzalez, Interpreter					6135		
25-00023	10	court interpreter	670.00	5-01- -405-282 Specialized Services	Budget		12	1	
44190	11/01/25	LEXIPOL LEXIPOL, LLC					6135		
25-01104	1	TRG State Annual Accreditation	9,311.27	5-01- -190-276 Training Aids & Program	Budget		34	1	
44191	11/01/25	LMON LINDA MONETTI					6135		
25-00360	6	spouse health ins. Nov-Dec	1,179.44	5-01- -175-393 Health Benefits Plan	Budget		22	1	
44192	11/01/25	MCPSTA MORRIS COUNTY PUBLIC SAFETY					6135		
25-01010	1	Basic Financial Crimes Invest	45.00	5-01- -190-276 Training Aids & Program	Budget		32	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND			Continued						
44193	11/01/25	PORTER Porter Lee Corporation					6135		
25-01213	1	Annual Software Support BEAST	910.00	5-01- -190-273	Budget		39	1	
				Other Contractual Service					
44194	11/01/25	REMINGTO Remington & Vernick Engineers					6135		
23-00557	34	2023 Roadway Improvements	2,184.80	5-01- -949-999	Budget		1	1	
				RESERVE FOR ENCUMBRANCE					
25-01235	7	engineering services	14,025.94	5-01- -205-273	Budget		65	1	
				Other Contractual Services					
			<u>16,210.74</u>						
44195	11/01/25	ROKINDUS R.O.K. Industries Inc.					6135		
25-01231	1	2025 tax sale 10/23/25	675.00	5-01- -140-255	Budget		56	1	
				Advertising Expenses					
44196	11/01/25	SIGNSBYL SIGNS BY LYNN					6135		
24-00757	4	SIGNS	72.00	5-01- -205-245	Budget		2	1	
				Signs					
44197	11/01/25	SPEENEY2 Doug Speeney					6135		
25-00871	2	environmental refunds	65.85	5-01- -275-227	Budget		25	1	
				Office Supplies & Materials					
44198	11/01/25	SPORT Sportworld					6135		
25-01066	1	Council Shirt for C. Ead	55.00	5-01- -110-278	Budget		33	1	
				Community Relations					
44199	11/01/25	SUPLE SUPLEE CLOONEY & COMPANY					6135		
25-01230	1	auditor services	7,500.00	5-01- -130-381	Budget		53	1	
				Prof. & Contr. Serv. Other					
25-01230	2	auditor services	35,500.00	5-01- -130-381	Budget		54	1	
				Prof. & Contr. Serv. Other					
25-01230	3	auditor services	5,000.00	5-01- -405-381	Budget		55	1	
				Prof. & Cons. Services - Other					
			<u>48,000.00</u>						
44200	11/01/25	THESIGN The Sign Center					6135		
25-01199	1	# 3 decals for old Car 10	100.00	5-01- -190-223	Budget		35	1	
				Vehicular Equipment (Cars)					
44201	11/01/25	TOSHIBA Toshiba Financial Services					6135		
25-00250	44	copier lease	593.00	5-01- -120-228	Budget		19	1	
				Photocopy Expense					
25-00250	45	copier lease	257.25	5-01- -190-228	Budget		20	1	
				Photocopy Expense					
			<u>850.25</u>						
44202	11/01/25	ULTATEL ULTATEL					6135		
25-00965	3	police phone service	1,137.09	5-01- -283-459	Budget		26	1	
				Telephone					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND			Continued						
44203	11/01/25	WAT03 WATCHUNG BOROUGH CURRENT FUND					6135		
25-01227	1	tax sale cert#25-00021 redeem	134.06	5-01- -954-999	Budget		50	1	
				Due Outside Lienholders					
44204	11/01/25	WBBOE WATCHUNG BOROUGH BOARD OF ED					6135		
25-00001	13	December 2025 taxes	1,605,700.00	5-01- -901-999	Budget		3	1	
				WAT BD OF ED TAXES PAYABLE					
44205	11/01/25	WHRHS WATCHUNG HILLS REG.HIGH SCHOOL					6135		
25-00002	13	December 2025 levy payment	725,592.00	5-01- -902-999	Budget		4	1	
				WHRHS TAXES PAYABLE					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	55	0	2,762,754.21	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	55	0	2,762,754.21	0.00			
PNC DEV ESCROW Developer Escrow									
15778	10/23/25	BLUER BLUE RIDGE PROPERTIES					6129		
25-01212	1	escrow returns	275.00	E-BA14-06	Project		8	1	
				BA14-06					
15779	10/23/25	BRANCO Elisabete Branco					6129		
25-01214	1	escrow returns	310.00	E-BA13-07	Project		9	1	
				55 Scott Drive					
15780	10/23/25	BRIGHTVI Bright View Engineering, LLC					6129		
25-01203	1	Raising Cane's balance	102.50	E-PB24-02	Project		3	1	
				Raising Cane's					
25-01203	2	review for Clothing Bin	331.00	E-PB25-01	Project		4	1	
			<u>433.50</u>						
15781	10/23/25	LAZZ2 FRANK & MICHELE LAZZARO					6129		
25-01215	1	escrow returns	400.00	E-BA13-06	Project		10	1	
				75 Maple Street					
				BA13-06					
15782	10/23/25	LEMME Bruce Lemme					6129		
25-01211	1	escrow returns	282.83	E-BA11-11	Project		7	1	
				657 valley Rd					
				BA11-11					
15783	10/23/25	LIC LICCARDI FORD					6129		
25-01210	1	escrow returns	1,160.00	E-BA12-06	Project		6	1	
				1615 RT 22W					
				BA12-06					
15784	10/23/25	LINNU FRANCIS P LINNUS ESQ					6129		
25-01195	2	draft resolution and final	448.50	E-PB25-02	Project		1	1	
				Village Supermarket					
25-01195	5	American Recycling Tech	19.50	E-PB25-01	Project		2	1	
			<u>468.00</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
PNC DEV ESCROW Developer Escrow Continued									
15785	10/23/25	MONOG MONOGRAM PROPERTIES					6129		
25-01209	1	return of escrow	3,148.69	E-BA11-12 495 Watchung Ave BA11-12	Project		5	1	
15786	11/01/25	REMINGTO Remington & Vernick Engineers					6136		
25-01235	1	engineering services	292.13	E-E14-023 105 Knightsbridge	Project		1	1	
25-01235	5	engineering services	2,000.00	E-PSEG PSE&G road insp fee	Project		2	1	
			<u>2,292.13</u>						
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	9	0	8,770.15	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	9	0	8,770.15	0.00			
PNC OTHER ESC Citizens Savings Other Escrow									
203	10/30/25	WAT01 WATCHUNG BORO. PAYROLL ACCT.					6134		
25-01221	1	Watchung Boro PD Payroll	17,935.00	T-93- -100-5ED Extra Duty Solutions Funds	Budget		1	1	
25-01221	2	Watchung Boro PD Payroll	697.50	T-93- -100-502 Levin Management (Blue Star)	Budget		2	1	
25-01221	3	Watchung Boro PD Payroll	472.25	T-93- -100-502 Levin Management (Blue Star)	Budget		3	1	
25-01221	4	Watchung Boro PD Payroll	472.25	T-93- -100-501 Shop Rite	Budget		4	1	
25-01221	5	Watchung Boro PD Payroll	85.00	T-93- -100-501 Shop Rite	Budget		5	1	
25-01221	6	Watchung Boro PD Payroll	85.00	T-93- -100-563 Watchung Chemical Engine	Budget		6	1	
25-01221	7	Watchung Boro PD Payroll	31,471.73	T-93- -100-5ED Extra Duty Solutions Funds	Budget		7	1	
25-01221	8	Watchung Boro PD Payroll	31,471.73	T-93- -100-51S Seritage	Budget		8	1	
			<u>18,632.50</u>						
15540	11/01/25	REEFCO Reefco Aquarium Service, LLC					6138		
25-00024	12	library services	122.99	T-93- -100-110 Watchung Public Library Advisory Board	Budget		1	1	
15541 11/01/25 WAT03 WATCHUNG BOROUGH CURRENT FUND									
25-01222	1	Watchung Boro Admin Fees	3,454.00	T-93- -100-5ED Extra Duty Solutions Funds	Budget		2	1	
25-01222	2	Watchung Boro Admin Fees	147.25	T-93- -100-502 Levin Management (Blue Star)	Budget		3	1	
			<u>3,601.25</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Reconciled/Void	Ref Num
PO #	Item	Description			Account Type	Contract Ref Seq Acct
PNC OTHER ESC Citizens Savings Other Escrow Continued						
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		3	0	22,356.74	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		<u>3</u>	<u>0</u>	<u>22,356.74</u>	<u>0.00</u>
<hr/>						
Report Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:		72	0	3,145,186.35	0.00
	Direct Deposit:		0	0	0.00	0.00
	Total:		<u>72</u>	<u>0</u>	<u>3,145,186.35</u>	<u>0.00</u>

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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	5-01	2,762,754.21	0.00	0.00	2,762,754.21
Capital Fund	C-02	350,652.00	0.00	0.00	350,652.00
	H-06	653.25	0.00	0.00	653.25
	T-93	22,356.74	0.00	0.00	22,356.74
Total of All Funds:		<u>3,136,416.20</u>	<u>0.00</u>	<u>0.00</u>	<u>3,136,416.20</u>

Project Description	Project No.	Project Total
657 valley Rd BA11-11	E-BA11-11	282.83
495 Watchung Ave BA11-12	E-BA11-12	3,148.69
1615 RT 22W BA12-06	E-BA12-06	1,160.00
75 Maple Street BA13-06	E-BA13-06	400.00
55 Scott Drive	E-BA13-07	310.00
BA14-06	E-BA14-06	275.00
105 Knightsbridge	E-E14-023	292.13
Raising Cane's	E-PB24-02	102.50
	E-PB25-01	350.50
village Supermarket	E-PB25-02	448.50
PSE&G road insp fee	E-PSEG	2,000.00
Total of All Projects:		<u>8,770.15</u>

**BOROUGH OF WATCHUNG  
RESOLUTON: R8**

**WHEREAS,** the PTO Watchung Inc. has made application to the Borough of Watchung, County of Somerset, for a raffle license; and

**WHEREAS,** said application was presented as required for Findings and Determinations; and

**WHEREAS,** Borough Officials have reported the proper fees, if applicable, have been paid and therefore recommend its approval.

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the Borough of Watchung, County of Somerset, State of New Jersey that the Borough Clerk is hereby instructed to issue the one (1) Raffle License as follows:

**NAME AND ADDRESS  
OF ORGANIZATION**

**DATE OF RAFFLE**

PTO Watchung Inc.  
113 Bayberry Lane  
Watchung, NJ 07069

RL#693 December 12, 2025  
50/50 Raffle

\_\_\_\_\_  
Paul Fischer, Council Member

\_\_\_\_\_  
Ronald Jubin, Ph. D., Mayor

ADOPTED: NOVEMBER 6, 2025  
INDEX: LICENSES  
C: R. ANGELO

**BOROUGH OF WATCHUNG  
RESOLUTION: R9**

**WHEREAS**, the Open Public Meetings Act, P. L. 1975, Chapter 231 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 Governing Body of the Borough of Watchung, County of Somerset, State of New Jersey, as follows:

1. The public shall be excluded from discussion of the closed session of November 6, 2025.
2. The general nature of the subject matter to be discussed:
  - Attorney-Client Privilege/Anticipated Litigation on Green Brook HEFSP
  - Attorney-Client Privilege Matters on Fair Share Housing Center Settlement Proposal
  - Contract Negotiations:
    - Stormwater Drainage Improvements
    - 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 items discussed in executive session upon completion of the executive session.

\_\_\_\_\_  
Christine B. Ead, Council President

\_\_\_\_\_  
Ronald Jubin, Ph.D., Mayor

ADOPTED: NOVEMBER 6, 2025  
INDEX: MISC.  
C: