

**Curt S. Dahl, Council President**  
Christine B. Ead, 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**

**January 22, 2026  
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 TAPinto, 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**

Muslim Heritage Month

**PUBLIC PORTION / AGENDA ITEMS ONLY**

Each speaker is limited to one 5-minute comment.

**UNFINISHED BUSINESS**

**ORD 26/01:** AN ORDINANCE AMENDING APPENDIX A, PART I, OF THE BOROUGH CODE TO AMEND THE RULES OF THE COUNCIL WITH REGARD TO ADJOURNMENT TIME OF COUNCIL MEETINGS.

**NEW BUSINESS**

**REPORTS & CORRESPONDENCE**

Animal Control Solutions	December 2025
Annual Review	2025
Board of Adjustment Minutes	November 13, 2025
Historical Committee Minutes	September 17, 2025
Library Advisory Committee Minutes	January 8, 2025
	March 12, 2025
	November 19, 2025
Mayor & Council Executive Session Minutes	November 6, 2025

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

**January 22, 2026 - 7:30 PM**

PARSA Minutes

December 4, 2025

#1: Notice of Resignation from Officer Monrroy, Police Department, Received 1/14/26

**CONSENT**

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

R1: Authorizing Raffle License #694 to the PTO Watchung Inc.

R2: Authorizing Bingo License #BL-7 to PTO Watchung Inc.

R3: Authorizing 2026 Recycling Agreement with Somerset County

R4: Authorizing Tax Lien Redemption for 89 East Drive, Block 5603/ Lot 10

R5: Authorizing Volunteer Appointments to Environmental, Recreation & Traffic and Beautification Commissions

R6: Authorizing a Field and Facility Permit to B-Active LLC dba Mr. B's Fishing Camp

**NON-CONSENT**

R7: Authorizing a Bill List

R8: Authorizing Appointment of Gloria M. Rivera as Administrative Assistant

R9: Authorizing Contract Expansion for RVE for NJDEP Watershed Improvement Plan Project

R10: Authorizing the Settlement of Claim with NJ Environmental Risk Management Fund

R11: Authorizing the Re-Appointment of Sherif Zaiton as Captain of Police Department

R12: Authorizing Accumulated Benefits Payout for David Melchionda

**PUBLIC PORTION - GENERAL DISCUSSION**

Each speaker is limited to one 5-minute comment.

**ADJOURNMENT**

The next meeting of the Mayor and Council is Monday, February 2, 2026

**BOROUGH OF WATCHUNG  
ORDINANCE NO: 26/01**

**ORDINANCE AMENDING APPENDIX A, PART I, OF THE  
BOROUGH CODE TO AMEND THE RULES OF THE COUNCIL  
WITH REGARD TO ADJOURNMENT TIME OF COUNCIL  
MEETINGS.**

**WHEREAS**, the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq., does not prescribe a mandatory duration for public meetings, but requires that meetings be conducted in a manner that is orderly, efficient, and provides adequate opportunity for public participation; and

**WHEREAS**, the Mayor and Council find that establishing a reasonable and predictable adjournment time promotes efficiency, transparency, and effective governance while respecting the time of elected officials, staff, and members of the public; and

**WHEREAS**, the Mayor and Council further find that municipal business not completed within such time frame can be appropriately addressed as unfinished business at a subsequent duly noticed meeting without prejudice to the public or the governing body.

**NOW THEREFORE, BE IT HEREBY ORDAINED** by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey that:

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

**Appendix A. Rules of the Council, Ordinances**

**Part I. Rules of Order of the Mayor and Council**

**BOROUGH OF WATCHUNG  
ORDINANCE NO: 26/01**

**Rule 32. Adjournment Time; Unfinished Business.**

**Except as otherwise provided herein, all regular and special meetings of the Mayor and Council shall adjourn no later than 10:00 P.M., notwithstanding when such meeting commenced. Any matter not reached or not concluded by 10:00 P.M. shall be deemed unfinished business and may be carried over to a future duly noticed regular or special meeting of the Mayor and Council, being placed on the agenda in accordance with applicable law and Council rules. The Council may, by majority vote of the members present, continue a meeting beyond 10:00 P.M. when necessary to address matters requiring immediate consideration. Nothing herein shall be construed to eliminate or unlawfully restrict public comment as required by N.J.S.A. 10:4-12, nor to limit public participation on matters heard during the meeting. A meeting may be extended beyond 10:00 P.M. to provide for a public hearing where required by law.**

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

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

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

**BOROUGH OF WATCHUNG  
ORDINANCE NO: 26/01**

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: JANUARY 6, 2026  
PUBLISHED: JANUARY 14, 2026  
ADOPTED:  
CC: GENERAL CODE,

**ATTEST:**

**BOROUGH OF WATCHUNG**

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

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

2nd Reading & Public Hearing

**BOROUGH OF WATCHUNG**  
**BOARD OF ADJUSTMENT**  
 Regular Session Meeting  
 Thursday, November 13th, 2025 7:30pm

**OFFICIAL MINUTES**  
**Adopted on: 01.08.2026**

Vice Chair Hunsinger called the meeting to order and read the Open Meetings Act statement as required by law at 7:30pm followed by the Pledge of Allegiance to the flag.

Mr. Daniel Cronheim, Chairman -Present	Mr. DJ Hunsinger – Present
Mr. PJ Panzarella – Present	Mr. Alex Xie – Present
Mr. Mitchell Taraschi- Present	David A. Stires, PE, PP, Board Engineer – <b>Absent</b>
Mr. Anthony Terrezza - Present	Mr. Fisher Esq – Attorney Present
Mr. George Sopko - Present	Mr. Graeme Birrell - Present
Mr. John Van De Castle – Present	Catherine Furlan, Board Clerk -Present

Mr. Hunsinger called for a motion to accept the Regular Session Minutes from September 11th, 2025, on motion by Mr. Terrezza, seconded by Mr. Panzarella.

**Roll Call:**

Mr. Cronheim, Chairman -Aye	Mr. Hunsinger – Aye
Mr. Panzarella – Aye	Mr. Xie – Aye
Mr. Taraschi- <b>Abstain</b>	Mr. Van de Castle – Aye
Mr. Terrezza - Aye	Mr. Birrell - Aye
Mr. Sopko - Aye	

Mr. Hunsinger called for a motion to accept the Executive Session Minutes from September 11th, 2025, on motion by Mr. Terrezza, seconded by Mr. Birrell.

**Roll Call:**

Mr. Cronheim, Chairman -Aye	Mr. Hunsinger – Aye
Mr. Panzarella – <b>Abstain</b>	Mr. Xie – Aye
Mr. Taraschi- <b>not eligible</b>	Mr. Van de Castle – Aye
Mr. Terrezza - Aye	Mr. Birrell - Aye
Mr. Sopko - Aye	

Mr. Hunsinger introduced the next agenda item: **Brite Nights Signage Request** (*retroactive*) Wagner Farm Arboretum requesting 4 Lawn signs; around the lake, outside Bayberry, Valley View and Rt 22 and Gray Street. All were in favor and voice voted unanimously to approve the temporary signage.

Mr. Hunsinger called the next agenda item:  
**Burlington Coat Factory Temporary Signage Request**  
 Coming Soon 3/2/2026 - 03/17/2026  
 Now Hiring 06/08/2025-06/23/2025  
 Click [Here](#) for Signage Documents

On motion to approve temporary signage for Burlington Coat Factory by Mr. Terrezza and seconded by Mr. Birrell to approve the signage for the requested dates.

**Roll Call:**

Mr. Cronheim, Chairman -Aye	Mr. Hunsinger – Aye
Mr. Panzarella – Aye	Mr. Xie – Aye
Mr. Taraschi- Aye	Mr. Van de Castle – Aye
Mr. Terrezza - Aye	Mr. Birrell - Aye
Mr. Sopko - Aye	

Next up, Mr. Hunsinger called for a motion to memorialize **Resolution BA25-R20**. On motion by Mr. Terrezza and seconded by Mr. Van de Castle. There was some discussion about who was eligible to vote. Mr. Birrell was not voting since he left the meeting briefly and Mr. Taraschi was absent to not eligible to vote.

**RESOLUTION BA25-R20**  
**WHISPERING WOODS HEARING**  
**CASE NO.: BA 24-05; Rozario & Paul**  
 1040 Johnston Drive  
 Block 6402, Lot 13  
 RR Zone  
[Click Here](#) for revised plans

The initial submission required ‘C’ variance relief for front setback (31.23’ proposed, 50’ required), building coverage (17.7% proposed, 15% permitted), lot coverage (24.7% proposed, 15.2% permitted), driveway side setback (5.63’ proposed, 15’ required), front yard parking (not permitted) and retaining wall height (9.85’ proposed, 4’ permitted). ‘D-6’ relief for building height was also required for a building height of 49.92’, whereas 35’ is permitted. the dwelling was reduced, which further reduced coverage. Additional landscaping and decking were also introduced to the plan.

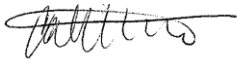
The revised submission brought front setback, building coverage and lot coverage closer to conformance with the zoning requirements. The front setback was increased to 43.23' (increase of 12'), the building coverage was reduced to 17.3% (reduction of 0.4%) and lot coverage was reduced to 23.1% (reduction of 1.6%). The garage was reduced from a 4-car to a 3-car garage, which increased the front yard. The size of the southwest wing of

The current submission brings building coverage, lot coverage and building height even closer to conformance with the zoning requirements. The building coverage was reduced to 16.1% (reduction of 1.2%). The lot coverage was reduced to 21.8% (reduction of 1.3%). Building height was reduced to 46.79' (reduction of 3.13'). Several floor elevations were lowered. The terrace was stepped down and resized. The southeast wing was resized and reoriented to increase distance from the adjacent property Owner. The survey was also revised to include additional information from neighboring properties in order to better establish compatibility of the proposal with same.

The board discussed the proposed re-organizational date, January 8<sup>th</sup>, 2026. The Board adjourned at 7:38pm on motion by Mr. Birrell and seconded by Mr. Hunsinger. The next meeting is Thursday, December 11<sup>th</sup>, 2025, at 7:30pm.

ADJOURN

Respectfully Submitted,



Catherine Furlan  
Board Clerk

**Watchung Historical Committee  
Minutes of the September 17th, 2025 Meeting**

**In Attendance:** Don Monetti, Karen Jubin, Stephen Pote, Chris Vander Fliet, Michael DeParto, Emily White, Tim Logan, and Maureen Greenbaum, liaison Mayor Ron Jubin, Sue Tucker

**Absent:** Frank Lazzaro

**Guest:** Greg Fitzgerald (Borough Historical Committee website updates process)

**CALL MEETING TO ORDER:** 6:59p.m.

**APPROVAL OF MINUTES:** Minutes from the 06/18/2025 meeting need approval.

**CHAIRPERSON'S REPORT**

**Journey Through the Past 2025 October 11<sup>th</sup> and October 12<sup>th</sup>**

Watchung will again participate in Journey Through the Past (see below).

**Mike DeParto (New Display on the Police) & Echoes Article**

Mike DeParto worked with Chris Vander Fliet over the summer on a new display which incorporated artifacts from the Police Station into the Texier House Museum. A small article was written and published by the Echoes Sentential on this new display.

**Ordered/Hand Out Shirts for the 100<sup>th</sup> Anniversary**

Thank You Mike DeParto

**Banner for Texier/Watchung 100<sup>th</sup> Anniversary**

The banner has been created and hung on the Texier Building

**Brook Hill Sign Restoration**

Thank you, Emily White and John Schaefer for the installation of the Brook Hill sign in the foyer of the Texier House.

**Interview with Bruce Ryno**

Sue Tucker, Don Monetti, Bruce Ryno, and Chris Vander Fliet completed a long interview with Bruce Ryno describing select historic homes and families of Watchung and the surrounding area. Bruce was a schoolteacher. Seth Alexander was kind enough to open his studio to us to use the space and professionally record the interview (audio only).

**Reflections of Watchung**

Completed/Backed Up over the summer

**Folk Art Rug**

Being worked on by Sue Tucker. It is considered on loan. The rug belongs to Kathy Beeson. It was created in 1990. It may well be hung in the entry foyer to the Texier House.

### **Diddy Addario – Update/90<sup>th</sup> Birthday Party**

Members of Historical Committee and Rescue Squad, as well other close friends, are welcome to visit Diddy Addario at her home, to celebrate her 90<sup>th</sup> birthday on September 28<sup>th</sup>. Diddy is currently in Hospice care.

### **International Dinner**

The town celebrated with new residents of Watchung, at the International Dinner. Frank Lazzaro and Karen Jubin both participated.

### **Watchung Newsletter**

The newsletter has been submitted to the Borough, for publishing at the end of September/ early October.

### **2025 Accomplishments**

- a. Continued creation/additions to the [watchunghistory.org](http://watchunghistory.org) website
- b. Creation of the new Police Display
- c. Ordering/starting Watchung 100th Anniversary T-shirt coloring program
- d. Creation of the Watchung Industry Display
- e. Completion of the Reflections of Watchung film series/YouTube Channel
- f. Obtaining the Watchung Folk Art Rug
- g. Restoration and hanging of the Brook Hill Sign
- h. Installation of the Gods Acre Sign (old one at Texier) and new one around the lake.
- i. Ordering/Installation of the 100th Anniversary Banner on the Texier House.
- j. Photography of Museum artifacts with Russ Desanti
- k. Addition of QR codes around the Texier House Museum
- l. Audio interview with Bruce Ryno
- m. Categorizing/adding descriptions to over 600 photos stored at the Texier House Museum/continued coordination with Foveonics on the scanning of these photos and adding descriptions to these photos (stored online)
- n. Ordering of 100th Anniversary Committee Shirts
- o. Planting/Dedication of the Bob Mayers Tree
- p. Creation of questions/Display of Watchung Trivia on the Digital Sign outside of Borough Hall
- q. Installation of the video display frame (for veteran photos)
- r. Display on Watchung Schools (2023)
- s. Henry Long Display (2022)
- t. Interview with Bartels
- u. Continued operation and availability for open houses of the Texier House Museum throughout the year for many tears!
- v. Participation in Journey Through the Past for over 8 years!
- w. Attended a seminar on Artifact Assessment Program earlier in the year, sponsored by New Jersey Association of Museums. Work at seminar inspired QR codes on walls in Texier building; as well the hiring of a photographer to take pictures of artifacts for security and insurance purposes. Artifact Assessment Program also introduced the need

to prioritize artifacts that might need to be removed during emergency evacuation (to be completed late 2025/ early 2026). Enhancements on building security, relating to motion detection, use of FOB keys, and changes to the key pad have been completed according to Jim D'Amato, administrator.

### **VICE CHAIRPERSON'S REPORT**

**Tim Logan** - Tim Logan briefly reported with Emily White on the restoration of the Brook Hill Sign. There was a brief discussion on the location of where it should be installed at the Texier House.

### **LIAISON REPORT – Mayor Jubin**

Per Mayor and Council: Bylaws will be reviewed by the Council; from them, there might be ordinance changes. Ultimately, the bylaws will be removed.

#### **Texier House –**

Meeting was held to discuss the adequacy of current security levels at the Texier House. At the Mayor's request, Steve Pote arranged a meeting with Mayor Jubin, Administrator D'Amato, and Police Chief Anderle. At the meeting it was confirmed that motion detectors in building are working. FOB keys are required and should be used for entry. Existing key pad on back door will be updated with new code only available to select personnel.

Routine cleaning at least every two months should take place.

**100<sup>th</sup> celebration:** There was discussion about possibly doing something in January 2026 to kick off the year with something regarding Watchung's 100<sup>th</sup> year.

Steve suggested that the Historical Committee and the Mayor/Council focus on what is priority during this year of celebration for Watchung. There are a lot of potential great things that can be done; but valued resources and timeline need to be focused, and specific goals need to be identified and supported by Mayor and Council. A budget is needed again to ensure that priority activities are completed in time for 100<sup>th</sup> anniversary festivities. Possibly there are historical grants that might be applied for.

### **OTHER PROJECTS/NEW BUSINESS**

#### **Presentation by Greg Fitzgerald/Website Updates**

Greg Fitzgerald, who currently works with Warren on their website, has offered to help rebuild (at a cost) Watchung's Historical Website, organizing website contents and updating use of technology (e.g., how Google Maps might be used) to improve information access. Use of QR codes could lead one to the Historical Committee's website. The QR codes thus become an extension of the Historical website. It was discussed that historical content could provide a basis for discussion among students (part of the curriculum). This was attempted in the past; the Committee needs to assess and offer possible incorporation of Watchung history into borough school curriculum.

Updates to the website would not be a replacement but instead a “clean up” effort, as part of ongoing maintenance, but on a different website platform. Issues around online security, backup process, anti-hacking, search engine optimization, and accessibility all needs to be considered. ADA compliance and transferability from laptop to phone needs to be evaluated.

### **Centennial Plans**

Lots of items are being discussed as it relates to celebratory activities for the 100<sup>th</sup> anniversary of Watchung, e.g., video library, time capsule opening, fireworks, music in the park.

### **Journey Through the Past**

The Journey Through the Past will take place October 11<sup>th</sup> and October 12<sup>th</sup>. Emily White offered to create a scarecrow for the Historical Committee’s display. We need volunteers to provide coverage at the museum during the hours requested by Somerset County for Journey Through the Past. Hours of operation are 10a.m.-5p.m. on the 11<sup>th</sup>; 12p.m.-4p.m. on the 12<sup>th</sup>.

### **SCHEDULE FOR TEXIER HOUSE OPENINGS**

**October 5<sup>th</sup>**

**October 11<sup>th</sup>**

**October 12<sup>th</sup>**

October 19<sup>th</sup> (??) cancelled

**November 2<sup>nd</sup>**

**November 16<sup>th</sup>**

**December 7<sup>th</sup>**

**The Meeting was adjourned at 8:41 PM**

**Submitted by Steve Pote (Secretary)**

**Next Meeting: October 15<sup>th</sup> at 7PM**

### **Attachments:**

- 1. No Attachments**

1 Watchung Library Advisory Committee  
Minutes  
2 WEDNESDAY, JANUARY 8, 2025  
7:00 p.m.

3  
Ronald Jubin, Mayor  
4 Manuela Miracle  
Catherine Leigh  
5 Marianne Candiloros  
Bradford Leigh  
6 Gail Tafaro  
Sonia Abi-Habib  
7 Maria Dahl - absent  
Ana Koufomihalis - absent

8  
WLAC Reorganization Meeting was held  
9 in-Person at the TEMPORARY LOCATION OF THE WATCHUNG  
LIBRARY, 20 Stirling Road, Watchung, NJ

10  
\* Mayor Jubin swore in our newest members:  
11 Gail Tafaro  
Bradford Leigh

12  
\* Mayor Jubin announced new WLAC Liaison  
13 Sonia Abi-Habib

14 \* Elections of officers:  
New president, Catherine Leigh  
15 New Secretary, Marianne Candiloros

16 \* Report from Librarian Manuela Miracle  
\* Report from Mayor Jubin regarding renovations  
17 Best Lake Bridge and Library update.  
\* No Report on Sponsor-A-Fish program donations  
18 \* Report from President Leigh on finances from  
William Hance  
19 \* Fulsome discussion on new programs to attract  
all residents

20  
\* Adjourn meeting

21  
\* Next WLAC Meeting will be on March 12, 2025  
22 at 7 p.m.

23

24

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908.546.7650

Watchung Library Advisory Committee  
Minutes  
WEDNESDAY, MARCH 12, 2025  
7:00 p.m.

Manuela Miracle  
Catherine Leigh  
Marianne Candiloros  
Bradford Leigh - via phone  
Gail Tafaro - via phone  
Sonia Abi-Habib  
Heather Berg, Valley View  
Maria Dahl - absent  
Ana Koufomihalis - absent

- \* Report from Librarian Manuela Miracle  
About the SCLS updates  
Comprehensive report on the online  
availability from home of Press Reader with  
numerous periodicals including add-on of WSJ;  
also discussed Flipster for language

Sonia Abi-Habib has offered to share the  
seniors programs with the Senior Club  
President

- \* Report from Sonia Abi-Habib regarding  
renovations - Best Lake Bridge has been  
completed but is being kept cordoned off for  
safety reasons.  
Potential bidding for renovations is 4/4/25  
at 9:00 a.m.

- \* Sponsor-A-Fish program - Heather Berg  
offered to distribute flyers to families at  
Valley View

- \* Report from President Leigh on finances from  
William Hance are as follows:  
Fish Fund - \$ 3,388.00  
General Library Fund \$24,137.00

- \* Adjourn meeting

- \* Next WLAC Meeting will be on May 12, 2025 at 7 p.m.

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908.546.7650

Watchung Library Advisory Committee  
MINUTES  
WEDNESDAY, NOVEMBER 19, 2025  
7:00 p.m.  
In-Person Meeting  
TEMPORARY LOCATION  
THE WATCHUNG LIBRARY  
20 Stirling Road  
Watchung, NJ

PRESENT:

Manuela Miracle  
Catherine Leigh, President  
Marianne Candiloros, Absent  
Bradford Leigh, Absent  
Gail Tafaro  
Sonia Abi-Habib, Council Liaison absent  
Heather Berg, Absent  
Maria Dahl

- \* Report from Librarian Manuela Miracle  
Some highlights:  
Migrated to KOHA and joined MAIN  
Alliance giving access to more than  
50 libraries  
5,787 have utilized library programs thus

Library Holiday Party 12/12/25

Report from President Leigh on finances from  
William Hance are as follows:

Fish Fund \$3,791.59  
General Library Fund 22,935.78

- \* Holiday Party to be held on 12/12/25 at 12-2  
p.m. at Temporary Library
- \* Next meeting is 1/14/26
- \* Adjourn meeting at 8:15 p.m.

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, DECEMBER 4, 2025  
6:30 PM**

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

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**ATTENDANCE**

Robert Seader, PARSA Member, Dunellen  
Antonios Panagopoulos, PARSA Alt. #1, Fanwood  
John Richards, PARSA Member, Green Brook  
Basil D'Armiento, PARSA Member, North Plainfield  
Jeffrey Waldon, PARSA Alt#2, 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, PC.  
Dan Madden, PARSA Engineer, Johnson, Mirmiran & Thompson, Inc.  
Robert A. Snyder, PARSA Executive Director

I. CALL TO ORDER

Chair Glenn Cullen called the meeting (Virtual via WebEx and In-Person) to Order at 6:30 PM.

II. STATEMENT OF COMPLIANCE

Chair 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

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Roll was called and Dunellen was represented by Commissioner Robert Seader; Fanwood was represented by Commissioner Antonios Panagopoulos, Alt #1; Green Brook was represented by Commissioner John Richards; North Plainfield was represented by Commissioner Basil D'Armiento; Plainfield was represented by Commissioner Jeffrey Waldon, Alt.# 2; Scotch Plainfield was represented by Commissioner Glenn Cullen; and Watchung was represented by Commissioner Christine Barbara Ead.

V. APPROVAL OF MINUTES

Chair Cullen called for a motion to approve the Minutes of the Regular Meeting held on November 6, 2025. Commissioner LaCosta moved to approve the Minutes, and the motion was seconded by Commissioner D'Armiento. There were no amendments, additions, or corrections. All were in favor.

## VI. TREASURER'S REPORT

Commissioner D'Armiento reported that the year's is currently running on budget, due to Capital expenses. Director Snyder indicated that we should be under budget by the end of the year.

## VII. APPROVAL OF BILLS

Chair Cullen called for a motion to approve the Bills. Commissioner Richards moved to approve the Bills and the motion was seconded by Commissioner D'Armiento. There were no discussions.

### ROLL CALL VOTE:

**AYES:** Commissioner Robert Seader  
 Commissioner Antonios Panagopoulos  
 Commissioner John Richards  
 Commissioner Basil D'Armiento  
 Commissioner Jeffrey Waldon  
 Commissioner Robert LaCosta  
 Commissioner Glenn Cullen  
 Commissioner Christine Barbara Ead

**NAYES:** None

**ABSTAINED:** None

**ABSENT:** None

## VIII. COMMITTEE REPORTS

- A) **FINANCE COMMITTEE REPORT:** None presented
- B) **PERSONNEL COMMITTEE REPORT:** To be discussed in Executive Session.
- C) **ENGINEERING COMMITTEE REPORT:** None presented.

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

Executive Director Snyder reported that the Authority is still covering for Middlesex, as their truck is down. It is estimated to be out for 5 months.

Director Snyder indicated that he has had multiple meetings, over the last few weeks (with North Plainfield Engineer) regarding taking over their entire operation for their sanitary sewers, like what the Authority does in South Plainfield. He reported that he also met with Clark's Engineer regarding PARSA taking over the operation of their pump stations through Shared Services. Additionally, He had a three-hour meeting with Warren Township. They are looking for PARSA to do Shared Services with them and, Berkley Heights has also reached out for some Jetting and TV Shared Services (about 12,000 to 13,000 feet). Director Snyder will be looking at this and will need some more information from Warren Township and Berkley Heights to see if they can do it according to the Authority's standards. Director Snyder will keep the Board posted on how these progresses.

There was a discussion on whether this will require more equipment and staffing. Director Snyder talked about applying for a LEAP Grant.

Director Snyder reported that PARSA's current Risk Manager (Stanford Risk, John Campinell) is retiring. He has been in discussion with Acrisure. Several of our Member towns, Scotch Plains, Fanwood, South Plainfield, and Plainfield all utilize them as their Risk Managers. He is in the process of preparing everything for our reorganization so

that we can appoint them as our Risk Managers for 2026. They are also in the process of putting together information for us for the Health Insurance Fund. Director Snyder is putting in for our Insurance Claims Report and, as soon as he receives that, he will give it to them, and in turn, they will be able to come back to him with what they will be able to offer for us.

**X. ENGINEER'S REPORT**

Mr. Madden reported that two (2) emergency projects have been closed out. This month, their efforts have been the G.I.S. Mapping and other issues related to that. Otherwise, things have been slow.

**XI. ATTORNEY'S REPORT**

Mr. Ruitenberg reported that he met with the Personnel Committee and that there has been an annual recommendation regarding compensation and stipend. There are two (2) Resolutions on the agenda. This will be discussed in Closed Session.

**XII. OLD BUSINESS**

None presented.

A) Other Matters

None presented

**XIII. NEW BUSINESS**

**A) RESOLUTION 2025-20**

**ADOPTION OF 2026 PARSA BUDGET**

Chair Cullen called for a motion to approve Resolution 2025-20. Commissioner D'Armiento moved to approve Resolution 2025-20 and the motion was seconded by Commissioner Richards. There were no discussions.

**ROLL CALL VOTE:**

**AYES:** Commissioner Robert Seader  
Commissioner Antonios Panagopoulos  
Commissioner John Richards  
Commissioner Basil D'Armiento  
Commissioner Jeffrey Waldon  
-----  
Commissioner Robert LaCosta  
Commissioner Glenn Cullen  
Commissioner Christine Barbara Ead

**NAYES:** None

**ABSTAINED:** None

**ABSENT:** None

**B) RESOLUTION 2025-21**

**RESOLUTION EXTENDING CHEMICAL CONTRACT WITH XYLEM (EVOQUA)**

Director Snyder explained Resolution 2025-21. Chair Cullen called for a motion to approve Resolution 2025-21 and the motion was moved by Commissioner Richards and seconded by Commissioner Waldon. There were no discussions.

**ROLL CALL VOTE:**

**AYES:** Commissioner Robert Seader  
Commissioner Antonios Panagopoulos  
Commissioner John Richards  
Commissioner Basil D'Armiento  
Commissioner Jeffrey Waldon  
Commissioner Robert LaCosta  
Commissioner Glenn Cullen  
Commissioner Christine Barbara Ead

**NAYES:** None

**ABSTAINED:** None

**ABSENT:** None

**C) OTHER MATTERS**

None reported.

**XIV. PUBLIC PORTION**

There were no comments from the Public.

**XV. EXECUTIVE SESSION**

Chair Cullen called for a motion to enter Executive Session. The motion was moved by Commissioner Richards and seconded by Commissioner D'Armiento. All were in favor. The Regular Meeting was closed for Executive Session at 6:50 PM.

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**EXECUTIVE SESSION**

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Chair Cullen called the Regular Meeting back to Order at 6:50 PM.

Mr. Ruitenbergh called for a Motion to **ACCEPT AND ACT UPON THE RECOMMENDATION OF THE PERSONNEL COMMITTEE**, as discussed in Closed Session. The motion was moved by Commissioner LaCosta and seconded by Commissioner D'Armiento.

**ROLL CALL VOTE:**

---

**AYES:** Commissioner Robert Seader  
Commissioner Antonios Panagopoulos  
Commissioner John Richards  
Commissioners Basil D'Armiento  
Commissioner Jeffrey Waldon  
Commissioner Robert LaCosta  
Commissioner Glenn Cullen  
Commissioner Christine Barbara Ead

**NAYES:** None

**ABSTAINED:** None

**ABSENT:** None

**XVI. ADJOURNMENT**

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

The Regular Meeting adjourned at 6:59 PM.

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Eula Conley  
Recording Secretary

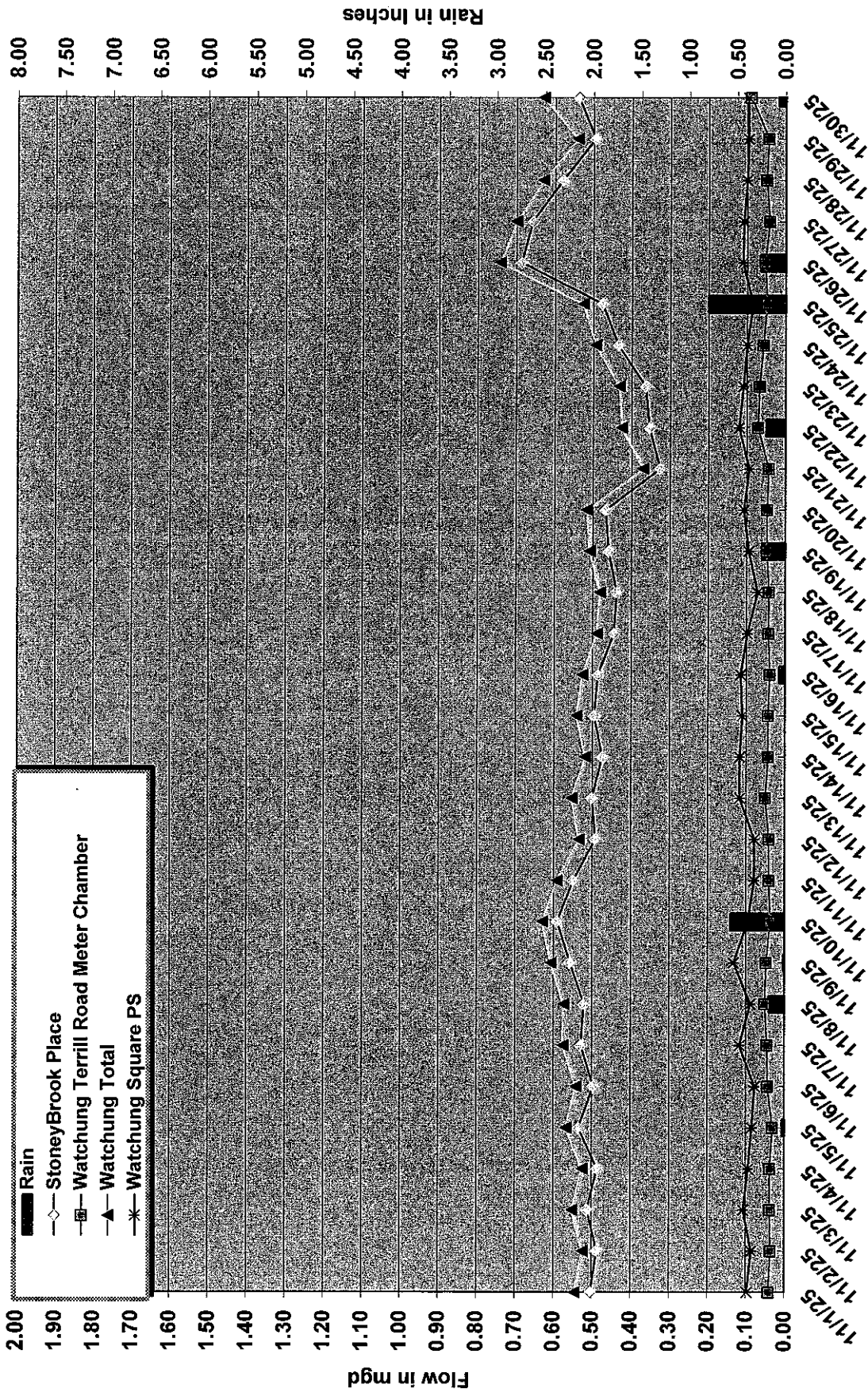
## Watchung Monthly Flow Chart November-2025

Date	StoneyBrook Place	Watchung Terrill Road Meter Chamber	Watchung Square PS	Watchung Total	Rain
11/1/25	0.5040	0.0420	0.0980	0.5460	0.00
11/2/25	0.4880	0.0370	0.0860	0.5250	0.00
11/3/25	0.5130	0.0390	0.1070	0.5520	0.00
11/4/25	0.4870	0.0390	0.0950	0.5260	0.00
11/5/25	0.5360	0.0320	0.0850	0.5680	0.02
11/6/25	0.4970	0.0450	0.0780	0.5420	0.00
11/7/25	0.5300	0.0460	0.1180	0.5760	0.00
11/8/25	0.5220	0.0520	0.0890	0.5740	0.16
11/9/25	0.5580	0.0490	0.1330	0.6070	0.01
11/10/25	0.5910	0.0380	0.0960	0.6290	0.56
11/11/25	0.5500	0.0420	0.0790	0.5920	0.00
11/12/25	0.4930	0.0420	0.0790	0.5350	0.00
11/13/25	0.5020	0.0520	0.1180	0.5540	0.00
11/14/25	0.4750	0.0440	0.1180	0.5190	0.00
11/15/25	0.4970	0.0450	0.1110	0.5420	0.00
11/16/25	0.4870	0.0400	0.1160	0.5270	0.06
11/17/25	0.4460	0.0440	0.0980	0.4900	0.00
11/18/25	0.4390	0.0430	0.0720	0.4820	0.00
11/19/25	0.4600	0.0490	0.0950	0.5090	0.24
11/20/25	0.4680	0.0480	0.1080	0.5160	0.00
11/21/25	0.3270	0.0440	0.0940	0.3710	0.00
11/22/25	0.3546	0.0720	0.1210	0.4266	0.20
11/23/25	0.3647	0.0680	0.1100	0.4327	0.00
11/24/25	0.4360	0.0580	0.1000	0.4940	0.00
11/25/25	0.4770	0.0490	0.0840	0.5260	0.80
11/26/25	0.6870	0.0540	0.1110	0.7410	0.26
11/27/25	0.6580	0.0420	0.1090	0.7000	0.00
11/28/25	0.5800	0.0500	0.1000	0.6300	0.00
11/29/25	0.4960	0.0450	0.0970	0.5410	0.00
11/30/25	0.5390	0.0900	0.0970	0.6290	0.07
<b>Totals</b>	<b>14.9623</b>	<b>1.4400</b>	<b>3.0020</b>	<b>16.4023</b>	<b>2.3800</b>

**Notes:**

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

**Watchung Monthly Flow Chart**



Watchung Chart

**BOROUGH OF WATCHUNG  
RESOLUTON: R1**

**WHEREAS**, the Watchung Parent Teacher Organization has made an application to the Borough of Watchung, County of Somerset, for a Raffle License; and

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

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

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the Borough of Watchung, County of Somerset, State of New Jersey that the Borough Clerk is hereby instructed to issue Raffle License #694 as follows:

<b><u>NAME &amp; ADDRESS OF ORGANIZATION</u></b>	<b><u>DATES OF RAFFLE</u></b>
--------------------------------------------------	-------------------------------

PTO Watchung Inc.  
113 Bayberry Lane  
Watchung, NJ 07069-6587

RL# 694 – 3/6/2026  
On Premise Raffle

\_\_\_\_\_  
Curt S. Dahl, Council President

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

ADOPTED: JANUARY 22, 2026  
INDEX: LICENSES  
C: C. LANGE, PD

**BOROUGH OF WATCHUNG  
RESOLUTION: R2**

**WHEREAS**, the Watchung Parent Teacher Organization, has submitted an application to the Borough of Watchung, Somerset County for a Bingo License; and

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

**WHEREAS**, the Clerk has reported that the proper fees have been paid,

**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 authorized to issue the Bingo License as follows:

<u><b>NAME &amp; ADDRESS OF ORGANIZATION</b></u>	<u><b>DATE OF BINGO</b></u>
--------------------------------------------------	-----------------------------

PTO Watchung Inc.  
113 Bayberry Lane  
Watchung, NJ 07069

March 6, 2026  
BL-7

\_\_\_\_\_  
Curt S. Dahl, Council President

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

ADOPTED: JANUARY 22, 2026  
INDEX: LICENSES  
C: C. LANGE

**BOROUGH OF WATCHUNG  
RESOLUTION: R3**

**WHEREAS**, a recycling plan has been enacted by the Borough of Watchung for all recyclable materials as designated by the Somerset County Solid Waste Management Plan and amendments thereto; and

**WHEREAS**, the Borough of Watchung is desirous of retaining the services of Somerset County for said recycling services.

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey that a contract be entered into with Somerset County to provide recycling services for Borough residences for the year **2026** at an annual rate of **\$28.16** per household.

**BE IT FURTHER RESOLVED**, that pursuant to N.J.S.A. 40A:11-5 this contract be issued without competitive bidding is awarded in accordance with law.

\_\_\_\_\_  
Curt S. Dahl, Council President

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

ADOPTED: JANUARY 22, 2026  
INDEX: AWARDS/CONTRACTS  
C: FIN., ENG., COUNTY



# COUNTY OF SOMERSET DEPARTMENT OF PUBLIC WORKS

## SOLID WASTE MANAGEMENT

Director of Public Works  
PAUL L. McCALL

Director of Recycling  
RAFAEL JIMENEZ

Manager  
Division of Solid Waste Management  
RACQUEL HINDS

County Administration Building  
20 Grove Street  
P.O. Box 3000  
Somerville, New Jersey 08876-1262  
SomersetCountyNJ.gov  
RHinds@co.somerset.nj.us  
(908) 231-7109 • Fax (732) 469-6229



Facilities & Services Director  
EDWARD ZELIS JR.

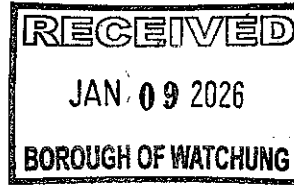
Director of Roads & Bridges  
VINCENZO RUSSO

Transportation Director  
JOHN ADAIR

Director of Vehicle Maintenance  
MARSHA BURKE

Somerset Union Soil Conservation  
District Manager  
MATTHEW D'ALESSANDRO

January 5, 2026



Dear Municipal Clerk,

Please find the following:

- a. A copy of the adopted resolution authorizing the agreement between Somerset County and your municipality for your records.
- b. The 2026 Recycling Agreement from Somerset County. Please sign the agreement and mail it back to the office of the Board of County Commissioners at the address below. Once the agreement is signed by the Director of the Board of County Commissioners, an executed agreement will be mailed back to you.

Please mail the signed recycling agreement to:

**Somerset County Board of County Commissioners**  
**20 Grove Street/PO Box 3000**  
**Somerville, NJ 08876**  
**Attention: Kelly Mager**

Thank you,

**Racquel Hinds**  
Solid Waste Manager  
Somerset County Solid Waste Management

- Mission Statement -

The County of Somerset is committed to excellence and innovation in public service, promoting the well-being of all residents and communities by providing effective, efficient and responsive leadership.

*Somerset County Is An Equal Opportunity Employer*

RESOLUTION AUTHORIZING AGREEMENT BETWEEN COUNTY OF SOMERSET  
AND THE TWENTY-ONE MUNICIPALITIES LOCATED WITHIN ITS BORDERS  
FOR RECYCLING PICK-UP JANUARY 1, 2026-DECEMBER 31, 2026

WHEREAS the County of Somerset entered into negotiations regarding an agreement between the County of Somerset and each of the twenty-one municipalities (Bedminster, Bernards, Bernardsville, Bound Brook, Branchburg, Bridgewater, Far Hills, Franklin, Green Brook, Hillsborough, Manville, Millstone, Montgomery, North Plainfield, Peapack-Gladstone, Raritan, Rocky Hill, Somerville, South Bound Brook, Warren, and Watchung) located within its borders; and,

WHEREAS, the County of Somerset has agreed that the County fee shall be based upon the number of households within the municipality as determined by the County Planning Board at the rate of \$28.16 per household per year; and,

WHEREAS, the County of Somerset has determined that it is in the best interests of the County to execute an Agreement with each of the twenty-one municipalities (Bedminster, Bernards, Bernardsville, Bound Brook, Branchburg, Bridgewater, Far Hills, Franklin, Green Brook, Hillsborough, Manville, Millstone, Montgomery, North Plainfield, Peapack-Gladstone, Raritan, Rocky Hill, Somerville, South Bound Brook, Warren, and Watchung) formulated as a result of negotiations.

NOW, THEREFORE, BE IT RESOLVED that the Director and Clerk of the Board are hereby authorized to execute this Agreement for recycling pickup with each of the twenty-one municipalities located within the County of Somerset, more particularly described in the Agreement prepared by County Counsel and on file with the Clerk of the Board for the period January 1, 2026, to December 31, 2026.



I, Kelly L. Mager, Clerk of the Board of County Commissioners of the County of Somerset in the State of New Jersey, do hereby certify that the foregoing is a true copy of a Resolution adopted by said Board of County Commissioners at its regular meeting on December 16, 2025.

  
Kelly L. Mager, Clerk of the Board

Approved as to Form and Legality

  
Joseph DeMarco, County Counsel

**AGREEMENT BETWEEN SOMERSET COUNTY  
AND ITS MUNICIPALITIES FOR RECYCLING**

**THIS AGREEMENT** by and between the Somerset County Board of Commissioners in the State New Jersey, a body politic having its offices located at P.O. Box 3000, Somerville, New Jersey, 08876 (hereinafter "County") and BOROUGH OF WATCHUNG, a municipal body politic having its offices at 15 Mountain Boulevard, Watchung, New Jersey, 07060 (hereinafter "Municipality"), is dated this \_\_\_\_ day of January \_\_\_\_\_ 2026.

**WHEREAS**, Municipality, by ordinance, has duly enacted a recycling plan for all recyclable materials as designated by the Somerset County Solid Waste Management Plan and amendments thereto and:

**WHEREAS**, Municipality is desirous of retaining the services of the County for said recycling program; and

**WHEREAS**, the award of this contract to the County pursuant the N.J.S.A. Section 13:1E-99.14 is an exception to the bidding requirements as set forth in the Local Public Contracts Law pursuant to N.J.S.A. Section 40A: 11-5(2), and the Board of Public Utilities Somerset Waste Franchise for Somerset County.

**NOW, THEREFORE**, in consideration of the terms, conditions, mutual benefits and covenants hereinafter set forth, the Municipality and the County make this agreement.

1. The Borough shall retain the services of the County for the residential curbside pick-up of Recyclable Materials as hereinafter defined on a biweekly basis.

2. County shall conduct residential curbside pick-up services for all Recyclable Materials, as are designated by the County's Solid Waste Management Plan, including but not limited to, glass containers, plastic bottles, newsprint, aluminum cans, steel cans and corrugated paper and such other Recyclable Materials as the County may designate from time to time, within the Municipality (hereinafter "Recyclable Materials").

3. Upon execution of this Agreement, County shall be obligated to provide services for the collection of Recyclable Materials set forth in Paragraph 1 above providing that the Recyclable Materials are set out in the manner as designated below by 6:00 am on the collection day:

- (a) All newsprint is securely tied in bundles of no more than twelve inches in height not to exceed thirty pounds each; and
- (b) All glass bottles and jars will be placed in a recycling bucket. All glass containers will be rinsed with lids removed; and
- (c) Aluminum cans may be placed in the same recycling bucket as the glass and steel cans; and
- (d) All plastic bottles marked #1 - #7: water, soda, milk, juice, soap detergent, bleach, shampoo and cleaning agents. Also included are containers: peanut butter, yogurt, baby wipe containers, margarine tubs and clear plastic clam shell containers from salad bars may be placed in the same recycling bucket as the glass, steel and aluminum. All plastics shall be rinsed with lids removed; and
- (e) All chipboard (cereal, cake, cookie pasta cracker, detergent, gift, shoe, shirt or any retail boxes poster board & backing on writing pads.), corrugated paper boxes and other corrugated paper products will be securely tied in

bundles of no larger than twenty-four inches square; and

- (f) All tin-plated steel and bimetal food and beverage cans will be placed in the same recycling bucket. All steel cans will be rinsed; and
- (g) Junk mail, catalogs, magazines, and school papers will be placed in a brown paper bag; and
- (h) In the alternative the County may provide two (2) recycling totes to the residents of the municipality which are required to be used for all Recyclable Materials

4. The County reserves the right to reject and not pick up Recyclable Materials that are not packaged in conformance with the provisions of Paragraph 3 (a)(b)(c)(d)(e)(f).

5. The County reserves the right to reasonably amend the collection specifications enumerated in Paragraph 3 above by giving thirty- (30) day written notification to the Municipality of any changes thereto.

6. For the period commencing **January 1, 2026, through and including December 31, 2026**, the County shall be responsible for residential curbside pick-up services for all Recyclable Materials from each residential household within the Municipality. The number of households in the Municipality shall be calculated by the Somerset County Planning Board by the end of April 2024 and shall be based on figures obtained from the respective Municipalities and updated with listings of Certificates of Occupancy. Municipality is responsible for providing on a quarterly basis, any updates in the listings of Certificates of Occupancy. If the Municipality disputes this number, the County will continue to bill at the rate as determined by the Somerset County Planning Board until the Municipality provides written documentation of the correct number of households to said office.

7. The County and Municipality shall agree, upon the execution of this agreement, that pick-up dates for residential households with the Municipality shall be every other week in accordance with the recycling calendar attached hereto as a schedule.

The County reserves the right to change the collection schedule at any time during the term of the contract and shall give a minimum of ninety (90) days written notification of same to the Municipality and its residents of any changes thereto.

8. Notwithstanding anything contained within Paragraph 6 above, the County shall not be obligated to perform residential curbside pick-up services on the following 2026 holidays:

New Year's Day	Memorial Day
Independence Day	Labor Day
Thanksgiving Day	Christmas Day

In the event the Municipality's collection schedule falls on any of the aforementioned holidays, the Municipality shall be scheduled for pick-up of recyclables the weekday after such holiday, unless noted on the official collection schedule prepared by the County.

The County reserves the right to alter the holiday schedule and shall give a minimum ninety (90) days written notification to the Municipality of any changes thereto.

9. In the event of inclement weather necessitating the cancellation of residential curbside pick-up, the County shall notify the Municipality and the following radio stations of said event. The radio stations to be notified will be: WCTC 1450 AM, WHWH 1350, WMGQ 98.3 FM, WPST 97.5 FM and NJ 101.5 FM. In the event pick-up is cancelled due to inclement weather, pick-up will be scheduled for the appropriate locations on the next regularly scheduled pick-up day.

10. The County will supply all necessary motor vehicles for residential curbside

pick-up.

11. Said vehicles shall be maintained in good mechanical condition and shall be well painted and be kept in a condition of cleanliness. The County shall be responsible for the cost of all equipment, maintenance, gasoline, oil, parts and service of the vehicles.

12. Any motor vehicle accidents occurring within the Municipality shall be reported to the Municipal Police.

13. The County shall provide all labor for residential curbside pick up.

14. All County personnel engaged in the collection of Recyclable Materials shall maintain a courteous and respectful attitude toward the public at all times. At no time shall there be any soliciting or requesting gratuities of any kind.

15. The County shall have personnel available from 7:00 AM to 3:30 PM on collection days to receive telephone inquiries relative to collection operations. All complaints shall be handled in a responsible manner with attention given to the resolution of the matter. The Municipality shall, however, encourage others that all complaints are to be first submitted to the Municipal Recycling Coordinator.

16. The County shall maintain a bulk drop-off receiving station as identified by the Somerset County Division of Solid Waste Management for Municipal vehicles to deposit Recyclable Materials. Bulk drop-off shall be arranged by specific appointment only through the County Recycling Center.

17. Pursuant to Paragraph 17 herein, the following conditions shall apply to the bulk drop-off receiving station for Municipal vehicles:

(a) The Municipality shall deliver the material to the drop-off center

in accordance with the following:

(i) Glass bottles and jars shall be delivered in

- market ready condition, with lids removed;
- (ii) Newspaper shall be delivered in market ready condition;
- (iii) Plastic bottles shall be delivered in market-ready condition with lids removed;
- (iv) Office paper shall be delivered dry and color segregated (i.e. high-grade white paper separated from lower grade paper);
- (v) Aluminum cans shall be delivered in market-ready condition;
- (vi) Corrugated cardboard and chipboard shall be delivered dry, segregated, flattened, and no longer than 24 inches square;
- (vii) Tin-plated steel and bimetal food and beverage cans shall be delivered in market-ready condition, with labels removed;
- (b) County shall set the standards for market ready conditions and provide same in writing to municipality; and
- (c) All deliveries of Recyclable Materials are subject to inspection and acceptance of such materials by the County before the Recyclable Materials may be off-loaded.

18. The Municipality shall enforce anti-scavenging and anti-dumping ordinances, and mandatory source separation as outlined in the Somerset County Solid Waste Management Plan Amendment and Municipal Ordinances related to recycling. Copies of

these Municipal Ordinances shall be supplied to the Somerset County Recycling Division by January 19, 2026.

19. The Municipality shall advise the Somerset County Recycling Division, on an annual basis, of any new residential households within the Municipality when the Municipal Certificate of Occupancy for the residential unit is issued.

20. The Municipality shall supply the County Recycling Center with periodic updated road information and maps (including private roads that may require residential curbside recycling pick-up), on a quarterly basis, at a minimum.

21. The Municipality shall provide the Somerset County Board of Commissioners and the County Recycling Coordinator with any changes in the Municipal recycling coordinator's position.

22. The Municipality shall pay the County a fee for the County's service to the Municipality. The County will send quarterly invoices to the Municipality indicating the gross cost to the Municipality for the preceding quarter. The Municipality will pay all invoices within thirty (30) days. The County fee shall be based upon the number of households within the Municipality as determined by the County Planning Board at the rate of **\$28.16** per household per year. The number of households will be adjusted on a quarterly basis, when and if appropriate.

23. All Recyclable Materials picked up curbside by the County or delivered to the County by the Municipality will become the sole property of the County.

24. The County, during the term of this Agreement, shall have and maintain general liability insurance of not less than \$1,000,000 combined single limits; property damage liability insurance of not less than \$500,000 per occurrence covering all motor vehicles used in the performance of said contract; and shall maintain in full force and effect

Worker's Compensation insurance during the term of this contract.

25. Any and all liabilities that arise from the collection of recyclables by the County on behalf of the Municipality will be determined and assessed based upon the facts that may give rise to a particular claim for damage and the respective entities' liability will be determined accordingly.

26. The County shall be responsible for all necessary permits or licenses required by any governmental agency exercising control over the collection, transportation and disposal of Recyclable Materials.

27. In the event the County fails to collect all Recyclable Materials on any regularly scheduled pick-up date for any reason other than inclement weather, or a holiday, the County shall collect the balance of the Recyclable Materials within three (3) business days. If the County fails to collect the balance of the Recyclable Materials within the above time frame, the County shall give the Municipality a credit equal to 1/26 of the total annual Municipal fee as calculated in Paragraph 24 above.

28. The County recognizes the unique nature of high-density housing. Should the Municipality have high density housing, the County agrees to reasonably cooperate with the Municipality, the Municipal Recycling Coordinator and Homeowner's Associations and/or Superintendents within the Municipality to efficiently and properly adjust curbside pick-up to group pick-up in appropriate circumstances. The Municipality agrees to cooperatively work with Somerset County in trying to resolve the problems associated with group pick-up. This includes jointly pursuing alternative dumpsters in existing and proposed high-density housing complexes. In addition, the Municipality agrees to exercise its power as authorized in the Municipal Land Use Law to include provisions during the review of subdivision and site plan applications, to require recycling dumpster areas in

conformance with County recommendation.

29. The County agrees to open the Recycling Center at least one Saturday per month to accept recycling drop offs by individuals or municipalities on those days.

30. The Municipality shall be required to supply the County and permit the County to collect all recyclable materials that are generated by residential users within the Municipality's borders.

31. This agreement is the entire agreement between the County and the Municipality and supersedes all previous agreements and discussions. Any amendments hereto must be in writing and must be duly executed by the County and the Municipality to become effective.

32. The County may assign or transfer its rights and interest in this agreement to any authority or agency established by the County for the purpose of accomplishing the County's Solid Waste obligations.

33. This Agreement will be entirely performed within the State of New Jersey and it shall be construed in accordance with the laws thereof.

34. If any provision of this Agreement is determined by a court of competent jurisdiction to be illegal, void, ultravires, or unconstitutional, the remainder of this Agreement shall continue in full force and effect.

**IN WITNESS HERETO** the parties hereto have set their hands of the proper public official as of the date and year first above written.

**SOMERSET COUNTY**

\_\_\_\_\_  
Kelly L. Mager, Clerk of the Board

BY: \_\_\_\_\_  
Shanel Y. Robinson, Commissioner Director

**BOROUGH OF WATCHUNG**

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

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

**BOROUGH OF WATCHUNG  
RESOLUTION: R4**

**WHEREAS**, funds have been remitted by the homeowner to redeem tax sale certificate #25-00028 held by Bala Partners, LLC on Block 5603 Lot 10, 89 East Drive, assessed in the name Fabiana Messercola, 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	\$66.69
<b>Total:</b>	<b>\$1,750.99</b>

\_\_\_\_\_  
Curt S. Dahl, Council President

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

ADOPTED: JANUARY 22, 2026  
INDEX: FINANCE-MIS,  
C: CFO, TAX CLERK,

**BOROUGH OF WATCHUNG  
RESOLUTION: R5**

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

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

**ENVIRONMENTAL COMMISSION**

**TERM**

Abigail Pachon

Ending 12/31/2028

**RECREATION COMMISSION**

**TERM**

Denise Wilson, Alternate #2

Ending 12/31/2030

**TRAFFIC AND BEAUTIFICATION  
COMMISSION**

**TERM**

Vondre Mott  
Kimberly DiDonato

Ending 12/31/2026  
Ending 12/31/2026

\_\_\_\_\_  
Curt S. Dahl, Council President

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Ronald Jubin, Ph.D., Mayor

ADOPTED: JANUARY 22, 2026  
INDEX: APPOINTMENTS  
C: BOARDS,

**BOROUGH OF WATCHUNG  
RESOLUTION: R6**

**WHEREAS**, the Borough of Watchung has received a Field and Facility Permit Application from the Matthew Buglovsky, operating as B-Active, LLC, which has been reviewed by Borough Officials; and

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

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

1. B-Active LLC dba Mr. B's Fishing Camp at Watchung Lake and Best Lake from June 22, 2026 through August 30, 2026 (Monday – Friday) from 7:30 A.M. until 12:30 P.M.
2. All approvals are subject to having appropriate insurance coverage, applicable departmental approvals, and receipt of appropriate fees, if applicable.
3. The applicant hereby acknowledges to follow the boroughs ordinances guiding the use of public parks cited under Chapter 16, cited as [§ 16-1. PUBLIC PARKS](#)

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Curt S. Dahl, Council President

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

ADOPTED: JANUARY 22, 2026  
INDEX: RECREATION  
C: DG, PD, DPW  
OEM, FIRE,

**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  
\$8,075,865.21 per the attached bill list. The expenditures can be broken down into  
the following categories:

Affordable Housing Trust	\$	3,552.00
Animal Control	\$	-
Assessment Trust Fund	\$	-
Developer Escrow	\$	51,734.26
Other Escrow	\$	39,785.16
Capital Fund	\$	15,000.00
Grant Fund	\$	100,000.00
Watchung Borough Board of Education	\$	2,723,124.00
Watchung Hills Regional High School	\$	1,612,144.00
Somerset County Taxes	\$	1,971,749.23
Current Fund	\$	1,558,776.56
Total:	\$	8,075,865.21

\_\_\_\_\_  
Robert Gibbs

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Curt Dahl, Council President

\_\_\_\_\_  
Paul Fischer

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Paolo Marano

\_\_\_\_\_  
Christine Ead

\_\_\_\_\_  
Sonia Abi Habib

\_\_\_\_\_  
William J. Hance, CFO

\_\_\_\_\_  
Ronald Jubin, Mayor

\_\_\_\_\_  
James Damato, Administrator

**Date: January 22, 2026**  
**Index: Finance**

Range of Checking Accts: AFFORD HOUSING to WIRE TRANSFER Range of Check Dates: 12/13/25 to 01/16/26  
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
AFFORD HOUSING AFFORDABLE HOUSING TRUST FUND					
744	01/15/26	BATEM DIFRANCESCO,BATEMAN,COLEY,	1,152.00		6199
745	01/15/26	HEALEY Mark Healey	2,400.00		6199

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	3,552.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	3,552.00	0.00

CAPITAL ACCOUNT Citizens Capital Fund					
2435	01/15/26	POTTERAR Potter Architects, LLC	15,000.00		6200

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	15,000.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	15,000.00	0.00

CURRENT FUND	Current Fund	Amount Paid	Reconciled/Void	Ref Num
44453	12/17/25	ANIMALCO Animal Control Solutions	2,760.00	6175
44454	12/17/25	ANSCONSU ANS CONSULTANTS, INC	1,750.00	6175
44455	12/17/25	NJHMG005 New Jersey Hills Media Group	26.52	6175
44456	12/17/25	STAPL STAPLES BUSINESS ADVANTAGE	240.67	6175
44457	12/17/25	TBZ TURTLE BACK ZOO	600.00	6175
44458	12/17/25	TOSHIBA Toshiba Financial Services	267.41	6175
44459	12/17/25	VANDERFL Christopher VanderFliet	31.75	6175
44460	12/17/25	WAT04 WATCHUNG BOROUGH GRANT FUND	215,000.00	6175
44461	12/17/25	WAT05 WATCHUNG BOROUGH CAPITAL ACCT.	350,000.00	6175
780	12/22/25	WAT12 WATCHUNG ASSESSMENT TRUST FUND	12,037.41	6178
781	12/22/25	WAT04 WATCHUNG BOROUGH GRANT FUND	47,150.00	12/31/25 6179
782	12/22/25	WAT10 WATCHUNG BOROUGH OTHER ESCROW	915.90	12/31/25 6180
783	12/22/25	SHERWEB Sherweb	203.22	12/31/25 6172
784	12/22/25	CLEARFLY Clearfly	381.52	12/31/25 6172
785	12/22/25	POL POLICE PETTY CASH	259.29	12/31/25 6181
44462	12/23/25	ADS Action Data Services	421.50	6182
44463	12/23/25	AMAZ Amazon Capital Services, Inc	437.95	6182
44464	12/23/25	AUTOR005 Auto Rebuilder	7,893.87	6182
44465	12/23/25	BATEM DIFRANCESCO,BATEMAN,COLEY,	1,890.00	6182
44466	12/23/25	CATHE005 Catherine Furlan	46.43	6182
44467	12/23/25	DELEON Alison Weltner De Leon, VMD	375.00	6182
44468	12/23/25	FEDEX FEDEX	59.73	6182
44469	12/23/25	GAL GALL'S LLC	187.99	6182
44470	12/23/25	JTBGARDE JTB Gardening Services LLC	540.00	6182
44471	12/23/25	KVILARIN Katherine Vilarino	10.48	6182
44472	12/23/25	LEDACGON Leda C Gonzalez, Interpreter	315.00	6182
44473	12/23/25	LEXILLC Lexipol LLC	7,164.72	6182
44474	12/23/25	NJHMG005 New Jersey Hills Media Group	42.84	6182
44475	12/23/25	OREPOWER ORE Power LLC	1,375.00	6182
44476	12/23/25	RCFGS RUTGERS CENTER FOR GOVERNMENT	634.00	6182
44477	12/23/25	SATELLIT SATELLITE SPECIALIZED TRANS	4,300.00	6182
44478	12/23/25	SOMBUS Somerset County Business Part.	1,250.00	6182
44479	12/23/25	TJOHN005 Tjohne Productions, Inc.	3,000.00	6182

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT FUND	Current Fund	Continued			
44480	12/23/25	TOSHIBA Toshiba Financial Services	1,700.80		6182
786	12/31/25	WAT01 WATCHUNG BORO. PAYROLL ACCT.	270,647.69	12/31/25	6187
787	12/31/25	WAT01 WATCHUNG BORO. PAYROLL ACCT.	276,769.21	12/31/25	6187
788	12/31/25	US PO US POSTAL SERVICE	1,000.00	12/31/25	6188
789	12/31/25	TRANSFIR Transfirst	3,160.21	12/31/25	6189
790	12/31/25	CITIZEN Citizens Bank	2,805.14	12/31/25	6190
791	12/31/25	BEL VERIZON	7,971.68	12/31/25	6191
792	12/31/25	ONSTAR Onstar	91.68	12/31/25	6192
793	12/31/25	CITIZEN Citizens Bank	35.00	12/31/25	6193
794	12/31/25	SHERWEB Sherweb	196.85	12/31/25	6194
795	12/31/25	NJAWC2 NJ American Water	17,162.94	12/31/25	6195
796	12/31/25	BEL VERIZON	3,037.56	12/31/25	6196
797	12/31/25	RISKSTRA Risk Strategies	3,419.00	12/31/25	6014
798	12/31/25	BEL VERIZON	471.12	12/31/25	6197
44481	01/15/26	AAAFACIL AAA Facility Services LLC	3,548.00	01/15/26 VOID	6198
44482	01/15/26	ACDAUGHT PYE-BARKER FIRE & SAFETY	927.90		6198
44483	01/15/26	ADS Action Data Services	588.74		6198
44484	01/15/26	AMAZ Amazon Capital Services, Inc	2,234.03		6198
44485	01/15/26	ANIMALCO Animal Control Solutions	1,744.00		6198
44486	01/15/26	ANSCONSU ANS CONSULTANTS, INC	2,275.00		6198
44487	01/15/26	AOC ALLIED OIL, LLC	5,949.74		6198
44488	01/15/26	APS APS Badges & Insignia, LLC	725.00		6198
44489	01/15/26	ASC ATLANTIC SALT COMPANY	12,982.55		6198
44490	01/15/26	ASSOCIAT ASSOCIATION OF NJ RECYCLERS	325.00		6198
44491	01/15/26	ATACARE AMERICAN TIRE & AUTO CARE	516.35		6198
44492	01/15/26	BALAPART Bala Partners LLC	1,750.99		6198
44493	01/15/26	BATEM DIFRANCESCO, BATEMAN, COLEY,	6,850.00		6198
44494	01/15/26	BHPHOTO B & H Photo Video	422.88		6198
44495	01/15/26	BRUNOASS Bruno Associates, Inc.	3,250.00		6198
44496	01/15/26	CANIZE Thomas Canize	7,050.00		6198
44497	01/15/26	CERULLOF CERULLO FIRE PROTECTION, INC	425.00		6198
44498	01/15/26	CIVICPLU Civicplus	9,029.48		6198
44499	01/15/26	DEERC DEER CARCASS REMOVAL SERVICE	165.00		6198
44500	01/15/26	DRAE Draeger, Inc.	400.00		6198
44501	01/15/26	EAI EDMUNDS & ASSOCIATES, INC.	4,850.00		6198
44502	01/15/26	ECH ECHOES SENTINEL	98.73		6198
44503	01/15/26	EML ELECTRONIC MEASUREMENT LAB INC	246.28		6198
44504	01/15/26	EMPIRESU SITEONE LANDSCAPE SUPPLY, LLC	1,156.40		6198
44505	01/15/26	EVOQUA EVOQUA WATER TECHNOLOGIES, LLC	3,630.00		6198
44506	01/15/26	FEDEX FEDEX	54.35		6198
44507	01/15/26	FLEM FLEMINGTON DEPARTMENT STORE	161.95		6198
44508	01/15/26	FORT SUN LIFE FINANCIAL	315.56		6198
44509	01/15/26	GBFCC GREEN BROOK FLOOD CONTROL COMM	1,214.00		6198
44510	01/15/26	GLS GROVE LOCK & SAFE CO.	46.75		6198
44511	01/15/26	GGOV Gogov	11,584.00		6198
44512	01/15/26	GRNEWS That's Great News	289.71		6198
44513	01/15/26	HANCE WILLIAM HANCE	167.00		6198
44514	01/15/26	HODE2 HOME DEPOT CREDIT SERVICES	4,346.10		6198
44515	01/15/26	IPD INSTITUTE FOR PROF DEVELOPMENT	150.00		6198
44516	01/15/26	JIF SUBURBAN JOINT INSURANCE FUND	111,027.00		6198
44517	01/15/26	JSSP JOHNSTONE SUPPLY- S.PLAINFIELD	462.95		6198
44518	01/15/26	KCGINC KCG, INC.	450.00		6198

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT FUND	Current Fund	Continued			
44519	01/15/26	KERW2 EDWARD KERWIN	1,819.63		6198
44520	01/15/26	LINNU FRANCIS P LINNUS ESQ	39.00		6198
44521	01/15/26	MARMIC Marmic Associates	2,968.00		6198
44522	01/15/26	MINUTEMA Minuteman Press	78.00		6198
44523	01/15/26	NAPPE ANTHONY NAPPE	59.07		6198
44524	01/15/26	NATCH COMPOST 360 ACQUISITION PARENT	880.00		6198
44525	01/15/26	NJHMG005 New Jersey Hills Media Group	66.01		6198
44526	01/15/26	NJRA New Jersey Registrars' Associa	75.00		6198
44527	01/15/26	PEOTTERS Peotter's Auto Body, Inc.	8,837.43		6198
44528	01/15/26	PHILADEL Philadelphia Insurance Co.	842.00		6198
44529	01/15/26	PINTO PINTO BROTHERS	364.25		6198
44530	01/15/26	POWERPLA POWER PLACE, INC.	1,811.76		6198
44531	01/15/26	RAP READ AUTO PARTS	795.18		6198
44532	01/15/26	RCFORGS RUTGERS CENTER FOR GOV. SERVIC	522.00		6198
44533	01/15/26	REMINGTO Remington & Vernick Engineers	4,515.00		6198
44534	01/15/26	RG Ruderman & Roth LLC	561.00		6198
44535	01/15/26	RISKSTRA Risk Strategies	3,483.00		6198
44536	01/15/26	SERTE S.E. ROSE TRUCKING	5,800.00		6198
44537	01/15/26	SOM10 SOMERSET C'TY TAXES	1,589,022.93		6198
44538	01/15/26	SOM13 SOMERSET C'TY LIBRARY TAX	213,662.79		6198
44539	01/15/26	SOM14 SOMERSET C'TY OPEN SPACE TAX	169,063.51		6198
44540	01/15/26	SOMBUS Somerset County Business Part.	1,250.00		6198
44541	01/15/26	SPSCO SOMERSET PLUMBING SUPPLY CO.	550.00		6198
44542	01/15/26	STAPL STAPLES BUSINESS ADVANTAGE	45.10		6198
44543	01/15/26	STATE005 State of NJ Dept of Law & Publ	500.00		6198
44544	01/15/26	SUNOCO 53 STIRLING FUEL, LLC	238.02		6198
44545	01/15/26	THORG THOR GUARD, INC.	164.41		6198
44546	01/15/26	TOSHI TOSHIBA BUSINESS SOLUTIONS	300.00		6198
44547	01/15/26	TOSHIBA Toshiba Financial Services	1,342.78		6198
44548	01/15/26	TREA TREASURER, STATE OF NJ - DCA	32,248.00		6198
44549	01/15/26	WAR01 Costello's Ace Hardward	118.05		6198
44550	01/15/26	WBBOE WATCHUNG BOROUGH BOARD OF ED	2,723,124.00		6198
44551	01/15/26	WBMASON W.B Mason, Co Inc.	156.76		6198
44552	01/15/26	WHRHS WATCHUNG HILLS REG.HIGH SCHOOL	1,612,144.00		6198
44553	01/15/26	WSERV WATCHUNG SERVICE CENTER	0.00	01/15/26 VOID	0
44554	01/15/26	WSERV WATCHUNG SERVICE CENTER	26,209.87		6198
44555	01/15/26	AAAFACIL AAA Facility Services LLC	3,548.00		6198
44556	01/16/26	ANJEC ASSOCIATION OF NJ ENV. COMM.	475.00		6203
44557	01/16/26	COUR COURIER NEWS	179.74		6203
44558	01/16/26	FIT-RITE FIT-RITE UNIFORM COMPANY, INC.	79.99		6203
44559	01/16/26	PASSAICV Passaic Valley Coaches	2,295.00		6203
44560	01/16/26	SAVOSCHA Savo,Schalk,Corsini,Warner	6,380.00		6203
44561	01/16/26	STAPL STAPLES BUSINESS ADVANTAGE	529.99		6203
44562	01/16/26	TAP TAPinto	750.00		6203

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	127	2	7,865,793.79	3,548.00
Direct Deposit:	0	0	0.00	0.00
Total:	127	2	7,865,793.79	3,548.00

GRANT FUND	Citizens Grant Fund			
38	12/31/25	WAT03	WATCHUNG BOROUGH CURRENT FUND	100,000.00 6186



Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	4-01	4,300.00	0.00	0.00	4,300.00
Current Fund	5-01	1,324,351.40	0.00	0.00	1,324,351.40
Current Fund	6-01	6,537,142.39	0.00	0.00	6,537,142.39
Capital Fund	C-02	15,000.00	0.00	0.00	15,000.00
Grant Fund	G-03	100,000.00	0.00	0.00	100,000.00
	H-06	3,552.00	0.00	0.00	3,552.00
	T-93	39,785.16	0.00	0.00	39,785.16
Total of All Funds:		<u>8,024,130.95</u>	<u>0.00</u>	<u>0.00</u>	<u>8,024,130.95</u>

Project Description	Project No.	Project Total
Raymour & Flannigan	E-BA15-03	2,710.00
Anthony Mehran BDA Realty LLC	E-BA15-04	15,103.00
Blue Star Inspection Escrow	E-BLUESTA1	144.00
205 Parlin Lane	E-BOND1807	6,262.67
Interest Due to Current	E-INTEREST	9,722.84
1 Crystal Ridge Dr (Avalon)	E-PB13-03	2,800.00
1691 US Route 22 Cingular wire	E-PB14-03	901.75
Bonnie Burn Rd PB19-01	E-PB24-01	14,090.00
Total of All Projects:		<u>51,734.26</u>

Range of Checking Accts: AFFORD HOUSING to WIRE TRANSFER Range of Check Dates: 12/13/25 to 01/16/26  
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
PO #	Item	Description					Ref Seq Acct
AFFORD HOUSING AFFORDABLE HOUSING TRUST FUND							
744	01/15/26	BATEM DIFRANCESCO, BATEMAN, COLEY,					6199
26-00080	5	affordable housing	1,152.00	H-06- -100-101	Budget		1 1
				Affordable Housing Trust Fund			
745	01/15/26	HEALEY Mark Healey					6199
26-00101	1	affordable hosuing services	2,400.00	H-06- -100-101	Budget		2 1
				Affordable Housing Trust Fund			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	3,552.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	3,552.00	0.00

CAPITAL ACCOUNT Citizens Capital Fund							
2435	01/15/26	POTTERAR Potter Architects, LLC					6200
24-00560	15	Construction Administration	15,000.00	C-02- -244-A11	Budget		1 1
				Watchung Library Improvements 24/04			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	15,000.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	15,000.00	0.00

CURRENT FUND Current Fund							
44453	12/17/25	ANIMALCO Animal Control Solutions					6175
25-00037	19	animal control services	2,760.00	5-01- -235-273	Budget		1 1
				Other Contracted Service			
44454	12/17/25	ANSCONSU ANS CONSULTANTS, INC					6175
25-01236	10	library inspection	926.27	5-01- -610-202	Budget		4 1
				Buildings & Grounds Improvements			
25-01236	11	library inspection	823.73	5-01- -225-282	Budget		5 1
				Specialized Services			
			1,750.00				
44455	12/17/25	NJHMG005 New Jersey Hills Media Group					6175
25-01441	1	BoA notice december	26.52	5-01- -165-255	Budget		8 1
				Advertising & Promotional			
44456	12/17/25	STAPL STAPLES BUSINESS ADVANTAGE					6175
25-01427	1	OFFICE SUPPLIES	240.67	5-01- -250-227	Budget		7 1
				Office Supplies & Materials			
44457	12/17/25	TBZ TURTLE BACK ZOO					6175
25-01315	1	SUMMER CAMP TRIP - DEPOSIT	600.00	5-01- -245-202	Budget		6 1
				Summer Camp			

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									
44458	12/17/25	TOSHIBA Toshiba Financial Services					6175		
25-00250	54	copier lease	267.41	5-01- -120-228 Photocopy Expense	Budget		2	1	
44459	12/17/25	VANDERFL Christopher VanderFliet					6175		
25-00266	9	historic refunds	31.75	5-01- -280-227 Office Supplies/Materials	Budget		3	1	
44460	12/17/25	WAT04 WATCHUNG BOROUGH GRANT FUND					6175		
25-01462	1	grant local share	215,000.00	5-01- -510-202 Local Share Expenses	Budget		9	1	
44461	12/17/25	WAT05 WATCHUNG BOROUGH CAPITAL ACCT.					6175		
25-01463	1	capital improvement fund	350,000.00	5-01- -605-201 Capital Impr. Fund Expense	Budget		10	1	
780	12/22/25	WAT12 WATCHUNG ASSESSMENT TRUST FUND					6178		
25-01486	1	interfund	12,037.41	5-01- -934-999 Due To Assessment Trust Fund	Budget		1	1	
781	12/22/25	WAT04 WATCHUNG BOROUGH GRANT FUND				12/31/25	6179		
25-01487	1	interfunds	47,150.00	5-01- -924-999 DUE TO GRANT FUND	Budget		1	1	
782	12/22/25	WAT10 WATCHUNG BOROUGH OTHER ESCROW				12/31/25	6180		
25-01488	1	hometown heroes	390.90	5-01- -930-999 Due To Others	Budget		1	1	
25-01488	2	hometown heroes	125.00	5-01- -930-999 Due To Others	Budget		2	1	
25-01488	3	tree bank	350.00	5-01- -930-999 Due To Others	Budget		3	1	
25-01488	4	marriage license	50.00	5-01- -930-999 Due To Others	Budget		4	1	
			915.90						
783	12/22/25	SHERWEB Sherweb				12/31/25	6172		
25-00214	8	computer service	203.22	5-01- -115-233 Computer Expenses	Budget		37	1	
784	12/22/25	CLEARFLY Clearfly				12/31/25	6172		
25-00212	13	phone service	381.52	5-01- -283-459 Telephone	Budget		36	1	
785	12/22/25	POL POLICE PETTY CASH				12/31/25	6181		
25-01484	1	1675 McDonalds for Interview	12.98	5-01- -190-235 Food & Drugs	Budget		1	1	
25-01484	2	1676 Cub Scout Stickers	10.60	5-01- -190-258 Printing & Binding	Budget		2	1	
25-01484	3	1677 Prisoner Meal - McDonalds	5.33	5-01- -190-235 Food & Drugs	Budget		3	1	
25-01484	4	1678 Cub Scout Stickers	40.29	5-01- -190-258 Printing & Binding	Budget		4	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						
785 POLICE	PETTY CASH	Continued							
25-01484	5	1679 McDonalds Prisoner Meal	9.16	5-01- -190-235 Food & Drugs	Budget		5	1	
25-01484	6	1680 Dunkin Donuts NJSP	45.99	5-01- -190-235 Food & Drugs	Budget		6	1	
25-01484	7	1681 CID Union County Meeting	20.00	5-01- -190-275 Professional Meeting Expenses	Budget		7	1	
25-01484	8	1682 CID Investigation	8.95	5-01- -190-235 Food & Drugs	Budget		8	1	
25-01484	9	1683 NJSP Dunkin Donuts	45.99	5-01- -190-235 Food & Drugs	Budget		9	1	
25-01484	10	x9 Challenge Coins from PBA	60.00	5-01- -190-283 Unclassified Expenses	Budget		10	1	
			<u>259.29</u>						
44462	12/23/25	ADS Action Data Services					6182		
25-01228	3	Payroll Services	112.37	5-01- -130-281 Prof. & Contr. Services-Other	Budget		7	1	
25-01228	4	Payroll Services	309.13	5-01- -110-278 Community Relations	Budget		8	1	
			<u>421.50</u>						
44463	12/23/25	AMAZ Amazon Capital Services, Inc					6182		
25-01440	1	Spiral Memo Pads 24pk	29.10	5-01- -190-227 Office Supplies & Materials	Budget		13	1	
25-01440	2	Sharpie S-Gel Pens 36cnt	31.72	5-01- -190-227 Office Supplies & Materials	Budget		14	1	
25-01440	3	Post-It Notes 3x3 18pk	15.65	5-01- -190-227 Office Supplies & Materials	Budget		15	1	
25-01440	4	Clorox wipes	16.62	5-01- -190-227 Office Supplies & Materials	Budget		16	1	
25-01440	5	DryGuy Boot Dryer	109.89	5-01- -190-227 Office Supplies & Materials	Budget		17	1	
25-01440	6	Rockville Volume Knob 70V	29.95	5-01- -190-227 Office Supplies & Materials	Budget		18	1	
25-01440	7	Voltive 18/2 Speaker wire 500'	129.99	5-01- -190-227 Office Supplies & Materials	Budget		19	1	
25-01457	1	Gildan XXL Sweatshirt Navy	11.98	5-01- -190-232 General Supplies, NOC	Budget		21	1	
25-01457	2	Gildan L Sweatshirt Navy	9.99	5-01- -190-232 General Supplies, NOC	Budget		22	1	
25-01457	3	Gildan XXL Sweatpants Navy	11.89	5-01- -190-232 General Supplies, NOC	Budget		23	1	
25-01457	4	Gildan L Sweatpants Navy	11.89	5-01- -190-232 General Supplies, NOC	Budget		24	1	
25-01457	5	4" Duct End Cap	19.30	5-01- -190-232 General Supplies, NOC	Budget		25	1	
25-01457	6	4" Rubber Cap	9.98	5-01- -190-232 General Supplies, NOC	Budget		26	1	
			<u>437.95</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						
44464	12/23/25	AUTOR005 Auto Rebuilder					6182		
25-01433	1	Repair Car 26 - Hit Deer	7,893.87	5-01- -190-269	Budget		12	1	
				Vehicle Repair & Maint.					
44465	12/23/25	BATEM DIFRANCESCO, BATEMAN, COLEY,					6182		
25-00410	58	tax appeals	1,890.00	5-01- -145-279	Budget		5	1	
				Prof. & Cons. Serv. Legal					
44466	12/23/25	CATHE005 Catherine Furlan					6182		
25-01470	1	calendar for office	12.99	5-01- -165-227	Budget		30	1	
				Office Supplies & materials					
25-01470	2	x-mas cards for board	15.49	5-01- -165-227	Budget		31	1	
				Office Supplies & materials					
25-01470	3	photos for board	17.95	5-01- -165-227	Budget		32	1	
				Office Supplies & materials					
			<u>46.43</u>						
44467	12/23/25	DELEON Alison Weltner De Leon, VMD					6182		
25-01483	1	rabies clinic	375.00	5-01- -235-273	Budget		36	1	
				Other Contracted Service					
44468	12/23/25	FEDEX FEDEX					6182		
25-00260	17	mailing	59.73	5-01- -160-255	Budget		4	1	
				Advertising Expenses					
44469	12/23/25	GAL GALL'S LLC					6182		
25-01377	1	2025 Uniform Allowance for 101	187.99	5-01- -190-239	Budget		10	1	
				Uniforms, Clothing Expense					
44470	12/23/25	JTBGARDE JTB Gardening Services LLC					6182		
25-01467	1	holiday decorations	540.00	5-01- -110-278	Budget		28	1	
				Community Relations					
44471	12/23/25	KVILARIN Katherine Vilarino					6182		
25-01466	1	Post Office	10.48	5-01- -115-257	Budget		27	1	
				Postage Expense					
44472	12/23/25	LEDACGON Leda C Gonzalez, Interpreter					6182		
25-00023	13	court interpreter	201.18	5-01- -405-282	Budget		1	1	
				Specialized Services					
25-00023	14	court interpreter	113.82	5-01- -145-279	Budget		2	1	
				Prof. & Cons. Serv. Legal					
			<u>315.00</u>						
44473	12/23/25	LEXILLC Lexipol LLC					6182		
25-01376	1	TRG Online Training Modules	7,164.72	5-01- -190-276	Budget		9	1	
				Training Aids & Program					
44474	12/23/25	NJHMG005 New Jersey Hills Media Group					6182		
25-01479	1	BoA sunshine Notice	22.44	5-01- -165-255	Budget		34	1	
				Advertising & Promotional					

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						
44474	New Jersey Hills Media Group	Continued							
25-01479	2	PB Notice Dec	20.40	5-01- -160-255	Budget		35	1	
			<u>42.84</u>	Advertising Expenses					
44475	12/23/25	OREPOWER ORE Power LLC					6182		
25-01431	1	UPS Battery Backup Maintenance	1,375.00	5-01- -190-273	Budget		11	1	
				Other Contractual Service					
44476	12/23/25	RCFGS RUTGERS CENTER FOR GOVERNMENT					6182		
25-01472	1	Zoning Class	634.00	5-01- -165-281	Budget		33	1	
				Prof. & Cons. Servs. Other					
44477	12/23/25	SATELLIT SATELLITE SPECIALIZED TRANS					6182		
25-01192	1	SHIPPING INVOICE FOR THE TRUCK	4,300.00	4-01- -610-205	Budget		6	1	
				Fire Department Equipment					
44478	12/23/25	SOMBUS Somerset County Business Part.					6182		
25-01468	1	Annual Membership Dues	1,250.00	5-01- -110-256	Budget		29	1	
				Membership Dues					
44479	12/23/25	TJOHN005 TjohnE Productions, Inc.					6182		
25-01455	1	ThinkFast Teen Driver Safety	3,000.00	5-01- -190-283	Budget		20	1	
				Unclassified Expenses					
44480	12/23/25	TOSHIBA Toshiba Financial Services					6182		
25-00250	55	copier lease	1,700.80	5-01- -120-228	Budget		3	1	
				Photocopy Expense					
786	12/31/25	WAT01 WATCHUNG BORO. PAYROLL ACCT.				12/31/25	6187		
25-01489	1	Watchung Boro Payroll	2,375.00	5-01- -190-111	Budget		1	1	
				Salary & Wage					
25-01489	2	Watchung Boro Payroll	164.42	5-01- -190-112	Budget		2	1	
				Overtime					
25-01489	3	Watchung Boro Payroll	287.66	5-01- -200-111	Budget		3	1	
				Salary & Wage					
25-01489	4	Watchung Boro Payroll	875.00	5-01- -255-111	Budget		4	1	
				Salary & Wage					
25-01489	5	Watchung Boro Payroll	2,083.33	5-01- -110-111	Budget		5	1	
				Salary & Wage					
25-01489	6	Watchung Boro Payroll	10,541.32	5-01- -115-111	Budget		6	1	
				Salary & Wage					
25-01489	7	Watchung Boro Payroll	285.55	5-01- -115-111	Budget		7	1	
				Salary & Wage					
25-01489	8	Watchung Boro Payroll	8,371.04	5-01- -115-111	Budget		8	1	
				Salary & Wage					
25-01489	9	Watchung Boro Payroll	9,098.83	5-01- -140-111	Budget		9	1	
				Salary & Wage					
25-01489	10	Watchung Boro Payroll	3,970.75	5-01- -135-111	Budget		10	1	
				Salary & Wage					
25-01489	11	Watchung Boro Payroll	2,491.91	5-01- -140-111	Budget		11	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						
786 WATCHUNG BORO. PAYROLL ACCT. Continued									
25-01489	12	Watchung Boro Payroll	2,726.08	5-01- -115-111 Salary & Wage	Budget		12	1	
25-01489	13	Watchung Boro Payroll	5,000.00	5-01- -205-111 Salary & Wage	Budget		13	1	
25-01489	14	Watchung Boro Payroll	1,990.31	5-01- -205-112 Overtime	Budget		14	1	
25-01489	15	Watchung Boro Payroll	2,434.74	5-01- -187-111 Salary & Wage	Budget		15	1	
25-01489	16	Watchung Boro Payroll	155,298.57	5-01- -190-111 Salary & Wage	Budget		16	1	
25-01489	17	Watchung Boro Payroll	6,557.12	5-01- -190-112 Overtime	Budget		17	1	
25-01489	18	Watchung Boro Payroll	729.16	5-01- -190-111 Salary & Wage	Budget		18	1	
25-01489	19	Watchung Boro Payroll	2,361.46	5-01- -190-112 Overtime	Budget		19	1	
25-01489	20	Watchung Boro Payroll	180.29	5-01- -190-112 Overtime	Budget		20	1	
25-01489	21	Watchung Boro Payroll	18,970.16	5-01- -205-111 Salary & Wage	Budget		21	1	
25-01489	22	Watchung Boro Payroll	8,330.36	5-01- -205-112 Overtime	Budget		22	1	
25-01489	23	Watchung Boro Payroll	1,101.04	5-01- -260-111 Salary & Wage	Budget		23	1	
25-01489	24	Watchung Boro Payroll	9,437.08	5-01- -260-111 Salary & Wage	Budget		24	1	
25-01489	25	Watchung Boro Payroll	2,919.16	5-01- -405-111 Salary & Wage	Budget		25	1	
25-01489	26	Watchung Boro Payroll	97.31	5-01- -307-283 DCRP	Budget		26	1	
25-01489	27	Watchung Boro Payroll	9,906.67	5-01- -310-218 Social Security / Medicare	Budget		27	1	
25-01489	28	Watchung Boro Payroll	1,334.39	5-01- -115-111 Salary & Wage	Budget		28	1	
25-01489	29	Watchung Boro Payroll	728.98	5-01- -190-111 Salary & Wage	Budget		29	1	
			<u>270,647.69</u>						
787	12/31/25	WAT01 WATCHUNG BORO. PAYROLL ACCT.				12/31/25		6187	
25-01492	1	Watchung Boro Payroll	983.16	5-01- -115-111 Salary & Wage	Budget		30	1	
25-01492	2	Watchung Boro Payroll	2,375.00	5-01- -190-111 Salary & Wage	Budget		31	1	
25-01492	3	Watchung Boro Payroll	287.66	5-01- -200-111 Salary & Wage	Budget		32	1	
25-01492	4	Watchung Boro Payroll	875.00	5-01- -255-111 Salary & Wage	Budget		33	1	
25-01492	5	Watchung Boro Payroll	2,083.33	5-01- -110-111 Salary & Wage	Budget		34	1	
25-01492	6	Watchung Boro Payroll	10,541.32	5-01- -115-111 Salary & Wage	Budget		35	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					
787		WATCHUNG BORO. PAYROLL ACCT.		Continued					
25-01492	7	Watchung Boro Payroll	545.15	5-01- -115-111 Salary & Wage	Budget		36	1	
25-01492	8	Watchung Boro Payroll	9,085.25	5-01- -115-111 Salary & Wage	Budget		37	1	
25-01492	9	Watchung Boro Payroll	9,098.83	5-01- -135-111 Salary & Wage	Budget		38	1	
25-01492	10	Watchung Boro Payroll	4,196.99	5-01- -135-111 Salary & Wage	Budget		39	1	
25-01492	11	Watchung Boro Payroll	2,491.91	5-01- -140-111 Salary & Wage	Budget		40	1	
25-01492	12	Watchung Boro Payroll	2,726.08	5-01- -150-111 Salary & Wages	Budget		41	1	
25-01492	13	Watchung Boro Payroll	5,000.00	5-01- -205-111 Salary & Wage	Budget		42	1	
25-01492	14	Watchung Boro Payroll	2,530.22	5-01- -187-111 Salary & Wage	Budget		43	1	
25-01492	15	Watchung Boro Payroll	5,670.44	5-01- -190-112 Overtime	Budget		44	1	
25-01492	16	Watchung Boro Payroll	7,249.99	5-01- -190-111 Salary & Wage	Budget		45	1	
25-01492	17	Watchung Boro Payroll	2,401.28	5-01- -190-112 Overtime	Budget		46	1	
25-01492	18	Watchung Boro Payroll	4,448.30	5-01- -190-111 Salary & Wage	Budget		47	1	
25-01492	19		18,274.72	5-01- -205-111 Salary & Wage	Budget		48	1	
25-01492	20		773.16	5-01- -205-112 Overtime	Budget		49	1	
25-01492	21		416.00	5-01- -205-111 Salary & Wage	Budget		50	1	
25-01492	22		1,101.04	5-01- -260-111 Salary & Wage	Budget		51	1	
25-01492	23		2,919.16	5-01- -405-111 Salary & Wage	Budget		52	1	
25-01492	24		92.24	5-01- -307-283 DCRP	Budget		53	1	
25-01492	25		9,838.77	5-01- -310-218 Social Security / Medicare	Budget		54	1	
25-01492	26	Watchung Boro Payroll	4,377.58	5-01- -140-111 Salary & Wage	Budget		55	1	
25-01492	27	Watchung Boro Payroll	9,213.08	5-01- -205-111 Salary & Wage	Budget		56	1	
25-01492	28	Watchung Boro Payroll	2,500.00	5-01- -205-111 Salary & Wage	Budget		57	1	
25-01492	29	Watchung Boro Payroll	60,000.00	5-01- -190-111 Salary & Wage	Budget		58	1	
25-01492	30	Watchung Boro Payroll	94,673.55	5-01- -190-111 Salary & Wage	Budget		59	1	
			<u>276,769.21</u>						

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						
788	12/31/25	US PO US POSTAL SERVICE				12/31/25	6188		
25-01498	1	postage	500.00	5-01- -120-255	Budget		1	1	
				Advertising Costs					
25-01498	2	postage	500.00	5-01- -120-255	Budget		2	1	
				Advertising Costs					
			<u>1,000.00</u>						
789	12/31/25	TRANSFIR Transfirst				12/31/25	6189		
25-01499	1	credit card service	3,160.21	5-01- -120-233	Budget		1	1	
				Computer Expenses					
790	12/31/25	CITIZEN Citizens Bank				12/31/25	6190		
25-01500	1	credit card purchases	805.14	5-01- -245-217	Budget		1	1	
				Special Events					
25-01500	2	credit card purchases	2,000.00	5-01- -120-278	Budget		2	1	
				Community Relations					
			<u>2,805.14</u>						
791	12/31/25	BEL VERIZON				12/31/25	6191		
25-01501	1	phone bills	7,400.40	5-01- -283-459	Budget		1	1	
				Telephone					
25-01501	2	phone bills	571.28	5-01- -187-233	Budget		2	1	
				Computer Expenses					
			<u>7,971.68</u>						
792	12/31/25	ONSTAR Onstar				12/31/25	6192		
25-01502	1	service fee	90.68	5-01- -250-233	Budget		1	1	
				Computer Expenses					
25-01502	2	service fee	1.00	5-01- -205-273	Budget		2	1	
				Other Contractural Services					
			<u>91.68</u>						
793	12/31/25	CITIZEN Citizens Bank				12/31/25	6193		
25-01503	1	bank fee	35.00	5-01- -120-283	Budget		1	1	
				Unclassified Expenses					
794	12/31/25	SHERWEB Sherweb				12/31/25	6194		
25-01504	1	service fee	196.85	5-01- -245-217	Budget		1	1	
				Special Events					
795	12/31/25	NJAWC2 NJ American Water				12/31/25	6195		
25-01505	1	water bills	1,714.77	5-01- -283-564	Budget		1	1	
				Water					
25-01505	2	water bills	15,448.17	5-01- -283-664	Budget		2	1	
				water (fire hydrant)					
			<u>17,162.94</u>						
796	12/31/25	BEL VERIZON				12/31/25	6196		
25-01506	1	phone service	3,037.56	5-01- -120-233	Budget		1	1	
				Computer Expenses					

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						
797	12/31/25	RISKSTRA Risk Strategies				12/31/25	6014		
25-00493	1	accident policy	3,419.00	5-01- -175-187	Budget		173	1	
				Commercial Liability Insurance					
798	12/31/25	BEL VERIZON				12/31/25	6197		
25-01507	1	phone bills	471.12	5-01- -187-233	Budget		1	1	
				Computer Expenses					
44481	01/15/26	AAAFACIL AAA Facility Services LLC		(Replaced By: CURRENT FUND 44555)		01/15/26 VOID	6198		
26-00088	1	cleaning service	3,548.00	6-01- -155-272	Budget		103	1	
				Janitorial & Laundry Serv.					
44482	01/15/26	ACDAUGHT PYE-BARKER FIRE & SAFETY					6198		
25-00079	15	2026 SECURITY SYSTEM SERVICES	794.19	6-01- -155-273	Budget		14	1	
				Bldg.-Other Contracted Serv.					
25-00079	16	2026 SECURITY SYSTEM SERVICES	133.71	6-01- -155-273	Budget		15	1	
				Bldg.-Other Contracted Serv.					
			<u>927.90</u>						
44483	01/15/26	ADS Action Data Services					6198		
26-00097	1	payroll processing	588.74	6-01- -130-281	Budget		115	1	
				Prof. & Contr. Services-Other					
44484	01/15/26	AMAZ Amazon Capital Services, Inc					6198		
25-01477	1	Dell Ultra7 64ram 2tb Win11Pro	1,779.99	5-01- -190-233	Budget		55	1	
				Computer Expense					
25-01482	1	DELL M11XH Toner for B2360dn	195.99	5-01- -190-258	Budget		56	1	
				Printing & Binding					
25-01482	2	Brother TN830XL 2pk	159.59	5-01- -190-258	Budget		57	1	
				Printing & Binding					
25-01482	3	60qt Totes 3pk	98.46	5-01- -190-227	Budget		58	1	
				Office Supplies & Materials					
			<u>2,234.03</u>						
44485	01/15/26	ANIMALCO Animal Control Solutions					6198		
26-00091	1	animal control	1,744.00	6-01- -235-273	Budget		108	1	
				Other Contracted Service					
44486	01/15/26	ANSCONSU ANS CONSULTANTS, INC					6198		
25-01236	12	library inspection	2,275.00	5-01- -415-464	Budget		47	1	
				Water					
44487	01/15/26	AOC ALLIED OIL, LLC					6198		
25-00084	42	gas 12/5	1,949.65	5-01- -283-751	Budget		16	1	
				Motor Fuels					
25-00084	43	diesel 12/17	1,071.41	5-01- -283-751	Budget		17	1	
				Motor Fuels					
25-00084	44	gas 12/20	2,037.22	5-01- -283-751	Budget		18	1	
				Motor Fuels					

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						
44487	ALLIED OIL, LLC	Continued							
25-00084	45	gas 12/26	891.46	5-01- -283-751	Budget		19	1	
			<u>5,949.74</u>	Motor Fuels					
44488	01/15/26	APS APS Badges & Insignia, LLC					6198		
25-01051	1	Badges 144-150	700.00	5-01- -190-239	Budget		43	1	
				Uniforms, Clothing Expense					
25-01051	2	Shipping	25.00	5-01- -190-239	Budget		44	1	
			<u>725.00</u>	Uniforms, Clothing Expense					
44489	01/15/26	ASC ATLANTIC SALT COMPANY					6198		
25-00091	11	2025 DPW ROCK SALT & SAND	1,677.33	6-01- -205-241	Budget		21	1	
				Salt and Sand					
25-00091	12	2025 DPW ROCK SALT & SAND	1,531.97	6-01- -205-241	Budget		22	1	
				Salt and Sand					
26-00040	1	2026 DPW ROCK SALT & SAND	9,773.25	6-01- -205-241	Budget		85	1	
			<u>12,982.55</u>	Salt and Sand					
44490	01/15/26	ASSOCIAT ASSOCIATION OF NJ RECYCLERS					6198		
26-00015	1	SUSTAINABILITY & INNOVATION CO	325.00	6-01- -205-274	Budget		74	1	
				Conference Expense					
44491	01/15/26	ATACARE AMERICAN TIRE & AUTO CARE					6198		
25-00086	10	2025 DPW TIRES & REPAIRS	516.35	6-01- -205-247	Budget		20	1	
				Vehicular Parts & Accessories					
44492	01/15/26	BALAPART Bala Partners LLC					6198		
26-00083	1	tax sale cert#25-00028 redeem	584.30	6-01- -954-999	Budget		96	1	
				Due Outside Lienholders					
26-00083	2	tax sale cert#25-00028 redeem	66.69	6-01- -954-999	Budget		97	1	
				Due Outside Lienholders					
26-00083	3	tax sale cert#25-00028 redeem	1,100.00	6-01- -953-999	Budget		98	1	
			<u>1,750.99</u>	Tax Sale Premiums					
44493	01/15/26	BATEM DIFRANCESCO, BATEMAN, COLEY,					6198		
26-00080	1	Capodagli / Meridia	36.00	5-01- -145-279	Budget		90	1	
				Prof. & Cons. Serv. Legal					
26-00080	2	Carty firearms denial	216.00	5-01- -145-279	Budget		91	1	
				Prof. & Cons. Serv. Legal					
26-00080	3	litigation	630.00	5-01- -145-279	Budget		92	1	
				Prof. & Cons. Serv. Legal					
26-00080	6	general legal	5,968.00	5-01- -145-279	Budget		93	1	
			<u>6,850.00</u>	Prof. & Cons. Serv. Legal					
44494	01/15/26	BHPHOTO B & H Photo Video					6198		
25-01460	1	Ecoflow Delta 2 Portable Power	422.88	5-01- -190-232	Budget		54	1	
				General Supplies, NOC					

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PO #	Item	Description							
CURRENT FUND Current Fund			Continued						
44495	01/15/26	BRUNOASS Bruno Associates, Inc.					6198		
26-00092	1	grant writer	3,250.00	6-01- -110-281	Budget		109	1	
				Prof & Cons. Servs. - Other					
44496	01/15/26	CANIZE Thomas Canize					6198		
25-00861	2	reassessment inspections 2025	7,050.00	5-01- -135-281	Budget		40	1	
				Profess. & Cons. Serv.-Other					
44497	01/15/26	CERULLOF CERULLO FIRE PROTECTION, INC					6198		
26-00018	1	ANNUAL INSPECTION & CERTIFICATE	425.00	6-01- -155-273	Budget		75	1	
				Bldg.-Other Contracted Serv.					
44498	01/15/26	CIVICPLU Civicplus					6198		
26-00098	1	agenda & meeting mgmt	9,029.48	6-01- -120-233	Budget		116	1	
				Computer Expenses					
44499	01/15/26	DEERC DEER CARCASS REMOVAL SERVICE					6198		
26-00100	1	deer removal	165.00	6-01- -205-273	Budget		118	1	
				Other Contractural Services					
44500	01/15/26	DRAE Draeger, Inc.					6198		
25-01076	1	Alcotest 9510 Compressed Gas	400.00	5-01- -190-271	Budget		45	1	
				Equip. Repair & Maint.					
44501	01/15/26	EAI EDMUNDS & ASSOCIATES, INC.					6198		
26-00105	1	computer software	4,850.00	6-01- -245-273	Budget		124	1	
				Other Contracted Services					
44502	01/15/26	ECH ECHOES SENTINEL					6198		
26-00021	1	Echoes Ads December	16.11	6-01- -120-255	Budget		78	1	
				Advertising Costs					
26-00021	2	Echoes Ads December	19.38	6-01- -120-255	Budget		79	1	
				Advertising Costs					
26-00021	3	Echoes Ads December	17.34	6-01- -120-255	Budget		80	1	
				Advertising Costs					
26-00021	4	Echoes Ads December	45.90	6-01- -120-255	Budget		81	1	
				Advertising Costs					
			<u>98.73</u>						
44503	01/15/26	EML ELECTRONIC MEASUREMENT LAB INC					6198		
25-00107	2	2025 DPW SUPPLIES	246.28	5-01- -205-254	Budget		23	1	
				Other Materials & Supplies					
44504	01/15/26	EMPIRESU SITEONE LANDSCAPE SUPPLY, LLC					6198		
25-00108	7	2025 DPW EQUIPMENT & PARTS	505.24	5-01- -225-254	Budget		24	1	
				Other Material & Supplies					
25-00108	8	2025 DPW EQUIPMENT & PARTS	651.16	6-01- -205-246	Budget		25	1	
				Equipment & Machinery Parts					
			<u>1,156.40</u>						

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PO #	Item	Description							
CURRENT FUND			Continued						
44505	01/15/26	EVOQUA EVOQUA WATER TECHNOLOGIES, LLC					6198		
25-00109	4	2025 DPW BIOXIDE	3,630.00	5-01- -225-254	Budget		26	1	
				Other Material & Supplies					
44506	01/15/26	FEDEX FEDEX					6198		
26-00104	1	mailings	54.35	6-01- -115-257	Budget		123	1	
				Postage Expense					
44507	01/15/26	FLEM FLEMINGTON DEPARTMENT STORE					6198		
25-01047	4	2025 DPW CLOTHING ALLOWANCE	161.95	5-01- -120-227	Budget		42	1	
				Office Supplies & Materials					
44508	01/15/26	FORT SUN LIFE FINANCIAL					6198		
26-00081	1	insurance	315.56	6-01- -175-394	Budget		94	1	
				Life Insurance					
44509	01/15/26	GBFCC GREEN BROOK FLOOD CONTROL COMM					6198		
26-00093	1	2025 ANNUAL APPORTIONMENT	1,214.00	6-01- -205-256	Budget		110	1	
				Membership Dues					
44510	01/15/26	GLS GROVE LOCK & SAFE CO.					6198		
25-00114	9	2025 DPW REPAIR & MAINTENANCE	46.75	5-01- -185-281	Budget		27	1	
				Prof & Contr. Services-Other					
44511	01/15/26	GOGOV Gogov					6198		
26-00089	1	citizen request management	7,000.00	5-01- -120-233	Budget		104	1	
				Computer Expenses					
26-00089	2	citizen request management	4,584.00	5-01- -200-231	Budget		105	1	
				Emergency & Safety Supplies					
			<u>11,584.00</u>						
44512	01/15/26	GRNEWS That's Great News					6198		
25-01313	1	Environmental/Green Plaque	289.71	5-01- -110-278	Budget		48	1	
				Community Relations					
44513	01/15/26	HANCE WILLIAM HANCE					6198		
26-00007	1	aoom january	167.00	6-01- -115-233	Budget		72	1	
				Computer Expenses					
44514	01/15/26	HODE2 HOME DEPOT CREDIT SERVICES					6198		
25-00119	15	2025 FIRE DEPT. PURCHASES	1,000.00	5-01- -225-254	Budget		28	1	
				Other Material & Supplies					
25-00119	16	2025 FIRE DEPT. PURCHASES	3,346.10	6-01- -155-222	Budget		29	1	
				Equipment For Building					
			<u>4,346.10</u>						
44515	01/15/26	IPD INSTITUTE FOR PROF DEVELOPMENT					6198		
26-00079	1	CEU courses 1/7/26 Hance	50.00	6-01- -140-276	Budget		87	1	
				Training Aids & Programs					
26-00079	2	CEU courses 1/14/26 Hance	50.00	6-01- -140-276	Budget		88	1	
				Training Aids & Programs					

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PO #	Item	Description							
CURRENT FUND Current Fund			Continued						
44515	26-00079	INSTITUTE FOR PROF DEVELOPMENT 3 CEU courses 1/14/26 Vilarino	50.00	6-01- -140-276 Training Aids & Programs	Budget		89	1	
			<u>150.00</u>						
44516	01/15/26	JIF SUBURBAN JOINT INSURANCE FUND							6198
26-00095	1	insurance	73,000.00	6-01- -175-187 Commercial Liability Insurance	Budget		112	1	
26-00095	2	insurance	38,027.00	6-01- -175-289 Workman's Comp. Insurance	Budget		113	1	
			<u>111,027.00</u>						
44517	01/15/26	JSSP JOHNSTONE SUPPLY- S.PLAINFIELD							6198
25-00122	6	2025 DPW PURCHASES	176.29	5-01- -225-254 Other Material & Supplies	Budget		30	1	
25-00122	7	2025 DPW PURCHASES	199.80	5-01- -225-254 Other Material & Supplies	Budget		31	1	
25-00122	8	2025 DPW PURCHASES	86.86	5-01- -205-242 Asphalt, Paving Materials	Budget		32	1	
			<u>462.95</u>						
44518	01/15/26	KCGINC KCG, INC.							6198
25-01207	5	HVAC PREVAILING	450.00	6-01- -155-284 HVAC Repairs	Budget		46	1	
44519	01/15/26	KERW2 EDWARD KERWIN							6198
26-00090	1	expenses	981.40	6-01- -135-261 Travel Allowance	Budget		106	1	
26-00090	2	supplies	838.23	6-01- -135-227 Office Supplies & Materials	Budget		107	1	
			<u>1,819.63</u>						
44520	01/15/26	LINNU FRANCIS P LINNUS ESQ							6198
26-00059	1	General PB	39.00	6-01- -160-279 Prof. & Cons. Servs. Legal	Budget		86	1	
44521	01/15/26	MARMIC Marmic Associates							6198
26-00003	1	January computer services	2,968.00	6-01- -115-233 Computer Expenses	Budget		71	1	
44522	01/15/26	MINUTEMA Minuteman Press							6198
26-00020	1	BUSINESS CARDS - TOM MCNULTY	78.00	6-01- -187-227 Office Supplies / Materials	Budget		77	1	
44523	01/15/26	NAPPE ANTHONY NAPPE							6198
26-00014	1	SNOW STORM - 12/27/25	59.07	6-01- -205-235 Food & Drugs	Budget		73	1	
44524	01/15/26	NATCH COMPOST 360 ACQUISITION PARENT							6198
25-00133	9	2025 DPW ROLL-OFF CONTAINER	880.00	6-01- -155-283 Bldg. - Unclassified	Budget		34	1	

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PO #	Item	Description							
CURRENT FUND		Current Fund		Continued					
44525	01/15/26	NJHMG005 New Jersey Hills Media Group					6198		
24-00627	1	BOA May Meeting notice	66.01	6-01- -949-999 RESERVE FOR ENCUMBRANCE	Budget		1	1	
44526	01/15/26	NJRA New Jersey Registrars' Associa					6198		
26-00022	1	Gil - #15226	25.00	6-01- -120-256 Membership Dues	Budget		82	1	
26-00022	2	Quinones-Gray - #15280	25.00	6-01- -120-256 Membership Dues	Budget		83	1	
26-00022	3	Lange - #15446	25.00	6-01- -120-256 Membership Dues	Budget		84	1	
			<u>75.00</u>						
44527	01/15/26	PEOTTERS Peotter's Auto Body, Inc.					6198		
26-00082	1	2016 Ford repair	8,837.43	6-01- -205-269 Vehicle Repairs & Maintenance	Budget		95	1	
44528	01/15/26	PHILADEL Philadelphia Insurance Co.					6198		
26-00094	1	insurance	842.00	6-01- -175-187 Commercial Liability Insurance	Budget		111	1	
44529	01/15/26	PINTO PINTO BROTHERS					6198		
25-00136	16	2025 DPW ROLL00FF CONTAINER	364.25	6-01- -155-273 Bldg.-Other Contracted Serv.	Budget		35	1	
44530	01/15/26	POWERPLA POWER PLACE, INC.					6198		
25-00137	5	2025 DPW REPAIRS & PARTS	1,811.76	6-01- -155-246 Equip. & Machinery Parts	Budget		36	1	
44531	01/15/26	RAP READ AUTO PARTS					6198		
25-00129	10	2025 DPW REPAIRS & PARTS	795.18	6-01- -205-247 Vehicular Parts & Accessories	Budget		33	1	
44532	01/15/26	RCFORGS RUTGERS CENTER FOR GOV. SERVIC					6198		
25-01509	1	Zoning Class	375.00	5-01- -160-276 Training Aids & Program	Budget		60	1	
25-01509	2	Zoning Class	147.00	5-01- -165-276 Training Aids & Programs	Budget		61	1	
			<u>522.00</u>						
44533	01/15/26	REMINGTO Remington & Vernick Engineers					6198		
26-00087	1	land dist inspections	4,515.00	6-01- -150-281 Prof. & Cons. Serv. Other	Budget		102	1	
44534	01/15/26	RG Ruderman & Roth LLC					6198		
25-00041	12	labor attorney services	561.00	5-01- -145-211 Labor Attorney	Budget		2	1	
44535	01/15/26	RISKSTRA Risk Strategies					6198		
26-00106	1	insurance	3,483.00	6-01- -175-187 Commercial Liability Insurance	Budget		125	1	

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PO #	Item	Description							
CURRENT FUND Current Fund Continued									
44536	01/15/26	SERTE S.E. ROSE TRUCKING					6198		
25-00892	1	emergency manhole repair	5,800.00	5-01- -205-273	Budget		41	1	
				Other Contractural Services					
44537	01/15/26	SOM10 SOMERSET C'TY TAXES					6198		
26-00084	1	county taxes	1,589,022.93	6-01- -907-999	Budget		99	1	
				COUNTY TAXES PAYABLE					
44538	01/15/26	SOM13 SOMERSET C'TY LIBRARY TAX					6198		
26-00086	1	county library tax	213,662.79	6-01- -908-999	Budget		101	1	
				COUNTY LIBRARY TAXES PAYABLE					
44539	01/15/26	SOM14 SOMERSET C'TY OPEN SPACE TAX					6198		
26-00085	1	county open space tax	169,063.51	6-01- -909-999	Budget		100	1	
				COUNTY OPEN SPACE TAX PAYABLE					
44540	01/15/26	SOMBUS Somerset County Business Part.					6198		
26-00096	1	2026 membership	1,250.00	6-01- -110-275	Budget		114	1	
				Professional Meeting Expenses					
44541	01/15/26	SPSCO SOMERSET PLUMBING SUPPLY CO.					6198		
25-00149	13	2025 DPW SUPPLIES & MATERIALS	550.00	5-01- -120-227	Budget		37	1	
				Office Supplies & Materials					
44542	01/15/26	STAPL STAPLES BUSINESS ADVANTAGE					6198		
25-01510	1	Blue Pens	13.06	5-01- -120-227	Budget		62	1	
				Office Supplies & Materials					
25-01510	2	File Folders	14.95	5-01- -120-227	Budget		63	1	
				Office Supplies & Materials					
25-01510	3	Cash Ledger Book	17.09	5-01- -120-227	Budget		64	1	
				Office Supplies & Materials					
			<u>45.10</u>						
44543	01/15/26	STATE005 State of NJ Dept of Law & Publ					6198		
25-01485	1	Licensing Fees Ofc. Stuart	500.00	5-01- -190-256	Budget		59	1	
				Membership Dues					
44544	01/15/26	SUNOCO 53 STIRLING FUEL, LLC					6198		
25-00151	2	2025 DPW MOTOR FUELS	238.02	5-01- -283-751	Budget		38	1	
				Motor Fuels					
44545	01/15/26	THORG THOR GUARD, INC.					6198		
26-00019	1	BOX BATTERY	164.41	6-01- -155-237	Budget		76	1	
				Bldg. Supplies & Materials					
44546	01/15/26	TOSHI TOSHIBA BUSINESS SOLUTIONS					6198		
26-00099	1	copier & printer costs	300.00	6-01- -120-228	Budget		117	1	
				Photocopy Expense					
44547	01/15/26	TOSHIBA Toshiba Financial Services					6198		
26-00103	1	copier leases	1,049.24	6-01- -120-228	Budget		121	1	
				Photocopy Expense					

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PO #	Item	Description							
CURRENT FUND      Current Fund      Continued									
44547		Toshiba Financial Services							
26-00103	2	copier leases	293.54	6-01- -120-228	Budget		122	1	
			<u>1,342.78</u>	Photocopy Expense					
44548	01/15/26	TREA      TREASURER, STATE OF NJ - DCA					6198		
26-00102	1	dca training fees	20,956.00	6-01- -904-999	Budget		119	1	
				DUE STATE UCC FEES 1ST-3RD QTR					
26-00102	2	dca training fees	11,292.00	6-01- -904-999	Budget		120	1	
			<u>32,248.00</u>	DUE STATE UCC FEES 1ST-3RD QTR					
44549	01/15/26	WAR01      Costello's Ace Hardward					6198		
25-00154	12	2025 DPW SUPPLIES	118.05	5-01- -120-227	Budget		39	1	
				Office Supplies & Materials					
44550	01/15/26	WBBOE      WATCHUNG BOROUGH BOARD OF ED					6198		
26-00002	1	school taxes January	1,361,562.00	6-01- -901-999	Budget		69	1	
				WAT BD OF ED TAXES PAYABLE					
26-00002	2	school taxes February	1,361,562.00	6-01- -901-999	Budget		70	1	
			<u>2,723,124.00</u>	WAT BD OF ED TAXES PAYABLE					
44551	01/15/26	WBMASON      W.B Mason, Co Inc.					6198		
25-01436	1	Ground Coffee	44.07	5-01- -120-227	Budget		49	1	
				Office Supplies & Materials					
25-01436	2	Coffee Filters	37.49	5-01- -120-227	Budget		50	1	
				Office Supplies & Materials					
25-01436	3	Wall Calendar	27.26	5-01- -120-227	Budget		51	1	
				Office Supplies & Materials					
25-01436	4	Desk Calendar	32.93	5-01- -120-227	Budget		52	1	
				Office Supplies & Materials					
25-01436	5	Meeting Notes Book	15.01	5-01- -120-227	Budget		53	1	
			<u>156.76</u>	Office Supplies & Materials					
44552	01/15/26	WHRHS      WATCHUNG HILLS REG.HIGH SCHOOL					6198		
26-00001	1	school taxes January	961,749.00	6-01- -902-999	Budget		67	1	
				WHRHS TAXES PAYABLE					
26-00001	2	school taxes February	650,395.00	6-01- -902-999	Budget		68	1	
			<u>1,612,144.00</u>	WHRHS TAXES PAYABLE					
44553	01/15/26	WSERV      WATCHUNG SERVICE CENTER				01/15/26 VOID			0
44554	01/15/26	WSERV      WATCHUNG SERVICE CENTER					6198		
25-00056	2	auto repair	1,284.03	5-01- -190-269	Budget		3	1	
				Vehicle Repair & Maint.					
25-00056	3	auto repair	1,918.47	5-01- -190-269	Budget		4	1	
				Vehicle Repair & Maint.					
25-00056	4	auto repair	2,265.26	5-01- -190-269	Budget		5	1	
				Vehicle Repair & Maint.					

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PO #	Item	Description							
CURRENT FUND Current Fund			Continued						
44554	WATCHUNG	SERVICE CENTER	Continued						
25-00056	5	auto repair	2,017.55	5-01- -190-269	Budget		6	1	
				Vehicle Repair & Maint.					
25-00056	6	auto repair	1,228.70	5-01- -190-269	Budget		7	1	
				Vehicle Repair & Maint.					
25-00056	7	auto repair	914.17	5-01- -190-269	Budget		8	1	
				Vehicle Repair & Maint.					
25-00056	8	auto repair	2,694.65	5-01- -190-269	Budget		9	1	
				Vehicle Repair & Maint.					
25-00056	9	auto repair	214.95	5-01- -190-269	Budget		10	1	
				Vehicle Repair & Maint.					
25-00056	10	auto repair	171.20	5-01- -190-269	Budget		11	1	
				Vehicle Repair & Maint.					
25-00056	11	auto repair	631.00	5-01- -190-269	Budget		12	1	
				Vehicle Repair & Maint.					
25-00056	12	auto repair	4,069.89	5-01- -190-269	Budget		13	1	
				Vehicle Repair & Maint.					
25-01511	1	2025 Annual Oil Changes	4,400.00	5-01- -190-269	Budget		65	1	
				Vehicle Repair & Maint.					
25-01512	1	2026 Annual Oil Changes	4,400.00	5-01- -190-269	Budget		66	1	
				Vehicle Repair & Maint.					
			<u>26,209.87</u>						
44555	01/15/26	AAAFACIL AAA Facility Services LLC		(Replacement of: CURRENT FUND 44481)			6198		
26-00088	1	cleaning service	3,548.00	6-01- -155-272	Budget		103	1	
				Janitorial & Laundry Serv.					
44556	01/16/26	ANJEC ASSOCIATION OF NJ ENV. COMM.					6203		
26-00111	1	membership dues	475.00	6-01- -275-256	Budget		26	1	
				Membership Dues					
44557	01/16/26	COUR COURIER NEWS					6203		
26-00017	1	Request for Bid Excavation	179.74	6-01- -120-255	Budget		2	1	
				Advertising Costs					
44558	01/16/26	FIT-RITE FIT-RITE UNIFORM COMPANY, INC.					6203		
25-01282	1	Replacement Pants for 107	79.99	5-01- -190-239	Budget		1	1	
				Uniforms, Clothing Expense					
44559	01/16/26	PASSAICV Passaic Valley Coaches					6203		
26-00110	1	March Senior bus trip	2,295.00	6-01- -110-281	Budget		25	1	
				Prof & Cons. Servs. - Other					
44560	01/16/26	SAVOSCHA Savo, Schalk, Corsini, Warner					6203		
26-00109	1	affordable housing litigation	6,380.00	6-01- -145-279	Budget		24	1	
				Prof. & Cons. Serv. Legal					
44561	01/16/26	STAPL STAPLES BUSINESS ADVANTAGE					6203		
26-00024	1	Wite-Out	12.68	6-01- -120-227	Budget		3	1	
				Office Supplies & Materials					
26-00024	2	Blue Pens	18.98	6-01- -115-227	Budget		4	1	
				Office Supplies & Materials					

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PO #	Item	Description							
CURRENT FUND Current Fund			Continued						
44561	STAPLES	BUSINESS ADVANTAGE	Continued						
26-00024	3	Assorted Ink Pens - C	9.98	6-01- -120-227	Budget		5	1	
				Office Supplies & Materials					
26-00024	4	Blank Business Envelopes	17.02	6-01- -120-227	Budget		6	1	
				Office Supplies & Materials					
26-00024	5	Tissues	23.09	6-01- -120-227	Budget		7	1	
				Office Supplies & Materials					
26-00024	6	Super Glue	5.69	6-01- -120-227	Budget		8	1	
				Office Supplies & Materials					
26-00024	7	Envelope Moistener Bottle	3.18	6-01- -120-227	Budget		9	1	
				Office Supplies & Materials					
26-00024	8	Assorted Ink Pens	6.75	6-01- -120-227	Budget		10	1	
				Office Supplies & Materials					
26-00024	9	Assorted Ink Pens	19.49	6-01- -120-227	Budget		11	1	
				Office Supplies & Materials					
26-00024	10	Sharpie Assorted Dual Tip	76.46	6-01- -120-227	Budget		12	1	
				Office Supplies & Materials					
26-00024	11	Dish Soap	11.18	6-01- -120-227	Budget		13	1	
				Office Supplies & Materials					
26-00024	12	Forks	18.34	6-01- -120-227	Budget		14	1	
				Office Supplies & Materials					
26-00024	13	Spoons	17.82	6-01- -120-227	Budget		15	1	
				Office Supplies & Materials					
26-00024	14	Tea Bags Decaf Lemon	7.59	6-01- -120-227	Budget		16	1	
				Office Supplies & Materials					
26-00024	15	Tea Bags Lemon	11.99	6-01- -120-227	Budget		17	1	
				Office Supplies & Materials					
26-00024	16	Tea Bags Green	15.99	6-01- -120-227	Budget		18	1	
				Office Supplies & Materials					
26-00024	17	Vanilla Sugar Free Creamer	15.58	6-01- -120-227	Budget		19	1	
				Office Supplies & Materials					
26-00024	18	Decaf Coffee Pods	48.10	6-01- -120-227	Budget		20	1	
				Office Supplies & Materials					
26-00024	19	Hot Chocolate Pods Bulk	82.99	6-01- -120-227	Budget		21	1	
				Office Supplies & Materials					
26-00024	20	Coffee Pods Bulk	107.09	6-01- -120-227	Budget		22	1	
				Office Supplies & Materials					
			<u>529.99</u>						

44562	01/16/26	TAP TAPinto					6203		
26-00052	1	Legal Notice: Bundle (30)	750.00	6-01- -120-255	Budget		23	1	
				Advertising Costs					

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	127	2	7,865,793.79	3,548.00
Direct Deposit:	0	0	0.00	0.00
Total:	<u>127</u>	<u>2</u>	<u>7,865,793.79</u>	<u>3,548.00</u>

GRANT FUND	Citizens Grant Fund								
38	12/31/25	WAT03 WATCHUNG BOROUGH CURRENT FUND					6186		
25-01496	1	grant payroll	100,000.00	G-03- -510-131	Budget		1	1	
				Safe & Secure Local Share 2025					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
GRANT FUND      Citizens Grant Fund      Continued									
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount</u>	<u>Void</u>	
		Checks:	1	0	100,000.00		0.00		
		Direct Deposit:	0	0	0.00		0.00		
		Total:	1	0	100,000.00		0.00		
PNC DEV ESCROW      Developer Escrow									
15798	12/17/25	CALAFIOR Mark Calafiore							6176
25-01461	1	escrow return	6,262.67	E-BOND1807 205 Parlin Lane	Project				1 1
15	12/31/25	WAT03 WATCHUNG BOROUGH CURRENT FUND							6183
25-01495	1	developer escrow interest	9,722.84	E-INTEREST Interest Due to Current	Project				1 1
15799	01/15/26	BATEM DIFRANCESCO, BATEMAN, COLEY,							6201
26-00080	4	Raising Canes Levin	144.00	E-BLUESTA1 Blue Star Inspection Escrow	Project				6 1
15800	01/15/26	BRIGHTVI Bright View Engineering, LLC							6201
26-00048	1	Bonnie Burn	14,090.00	E-PB24-01 Bonnie Burn Rd PB19-01	Project				5 1
15801	01/15/26	MAUROSAV Mauro, Savo, Camerino, Grant &							6201
25-01475	1	escrow return BA15-04	15,103.00	E-BA15-04 Anthony Mehran BDA Realty LLC	Project				3 1
15802	01/15/26	PINILIS Pinilis Halpern LLP							6201
25-01476	1	escrow return E-PB14-03	901.75	E-PB14-03 1691 US Route 22 Cingular Wire	Project				4 1
15803	01/15/26	RAYMO RAYMOUR & FLANIGAN							6201
25-01473	1	escrow BAA15-03 return	2,710.00	E-BA15-03 Raymour & Flannigan	Project				1 1
15804	01/15/26	WATERS Waters, McPherson, McNeill PC							6201
25-01474	1	Escrow PB13-03 return	2,800.00	E-PB13-03 1 Crystal Ridge Dr (Avalon)	Project				2 1
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>		<u>Amount</u>	<u>Void</u>	
		Checks:	8	0	51,734.26		0.00		
		Direct Deposit:	0	0	0.00		0.00		
		Total:	8	0	51,734.26		0.00		
PNC OTHER ESC      Citizens Savings Other Escrow									
15545	12/17/25	STAT2 STATE OF NEW JERSEY							6177
25-00432	3	unemployment	509.84	T-93- -100-210 Unemployment Trust Fund	Budget				1 1
207	12/31/25	WAT01 WATCHUNG BORO. PAYROLL ACCT.							6184
25-01493	1	Watchung Boro PD Payroll	12,665.00	T-93- -100-5ED Extra Duty Solutions Funds	Budget				1 1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
PNC OTHER ESC Citizens Savings Other Escrow Continued							
208	12/31/25	WAT01 WATCHUNG BORO. PAYROLL ACCT.					6184
25-01490	1	Watchung Boro PD Payroll	1,530.00	T-93- -100-502	Budget		2 1
				Levin Management (Blue Star)			
25-01490	2	Watchung Boro PD Payroll	13,345.00	T-93- -100-5ED	Budget		3 1
				Extra Duty Solutions Funds			
			<u>14,875.00</u>				
209 12/31/25 WAT03 WATCHUNG BOROUGH CURRENT FUND							
25-01491	1	Watchung Boro PD Admin Fees	323.00	T-93- -100-502	Budget		6184
				Levin Management (Blue Star)			4 1
25-01491	2	Watchung Boro PD Admin Fees	3,454.00	T-93- -100-5ED	Budget		5 1
				Extra Duty Solutions Funds			
			<u>3,777.00</u>				
210 12/31/25 WAT03 WATCHUNG BOROUGH CURRENT FUND							
25-01494	1	Watchung Boro PD Admin fees	3,278.00	T-93- -100-5ED	Budget		6184
				Extra Duty Solutions Funds			6 1
211 12/31/25 WAT03 WATCHUNG BOROUGH CURRENT FUND							
25-01497	1	interest to current	4,382.33	T-93- -100-099	Budget		6185
				Interest Due To Current Fund			1 1
25-01497	2	correct charges	353.60	T-93- -100-101	Budget		2 1
				General Donations			
25-01497	3	correct charges	353.60	T-93- -100-113	Budget		3 1
				Hometown Heroes Banner Project			
25-01497	4	correct charges	1,458.75	T-93- -100-501	Budget		4 1
				Shop Rite			
25-01497	5	correct charges	4,371.00	T-93- -100-5ED	Budget		5 1
				Extra Duty Solutions Funds			
25-01497	6	correct charges	2,912.25	T-93- -100-51S	Budget		6 1
				Seritage			
			<u>4,382.33</u>				
15546 01/15/26 REEFCO Reefco Aquarium Service, LLC							
26-00078	1	library services	122.99	T-93- -100-110	Budget		6202
				Watchung Public Library Advisory Board			1 1
15547 01/15/26 TREA1 TREASURER, ST OF NJ							
26-00107	1	marriage licenses	175.00	T-93- -100-203	Budget		6202
				Marriage Licenses / Domestic Partnership			2 1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	8	0	39,785.16	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	8	0	39,785.16	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	147	2	8,075,865.21	3,548.00
Direct Deposit:	0	0	0.00	0.00
Total:	147	2	8,075,865.21	3,548.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	4-01	4,300.00	0.00	0.00	4,300.00
Current Fund	5-01	1,324,351.40	0.00	0.00	1,324,351.40
Current Fund	6-01	6,537,142.39	0.00	0.00	6,537,142.39
Capital Fund	C-02	15,000.00	0.00	0.00	15,000.00
Grant Fund	G-03	100,000.00	0.00	0.00	100,000.00
	H-06	3,552.00	0.00	0.00	3,552.00
	T-93	39,785.16	0.00	0.00	39,785.16
Total of All Funds:		<u>8,024,130.95</u>	<u>0.00</u>	<u>0.00</u>	<u>8,024,130.95</u>

Project Description	Project No.	Project Total
Raymour & Flannigan	E-BA15-03	2,710.00
Anthony Mehran BDA Realty LLC	E-BA15-04	15,103.00
Blue Star Inspection Escrow	E-BLUESTA1	144.00
205 Parlin Lane	E-BOND1807	6,262.67
Interest Due to Current	E-INTEREST	9,722.84
1 Crystal Ridge Dr (Avalon)	E-PB13-03	2,800.00
1691 US Route 22 Cingular wire	E-PB14-03	901.75
Bonnie Burn Rd PB19-01	E-PB24-01	14,090.00
Total of All Projects:		<u>51,734.26</u>

**BOROUGH OF WATCHUNG  
RESOLUTION: R8**

**BE IT HEREBY RESOLVED**, by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey that the appointment of **Gloria Rivera** as **Administrative Assistant** in the Office of the Administrator and the Borough Clerk at an annual salary of **\$56,000.00**, effective February 2, 2026, is hereby confirmed.

**BE IT FURTHER RESOLVED**, that this appointment is subject to having a successful background check.

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

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

ADOPTED: JANUARY 22, 2026  
INDEX: PERSONNEL  
C: FINANCE,

**BOROUGH OF WATCHUNG  
RESOLUTION: R9**

**WHEREAS,** in accordance with the “New Jersey Local Unit Pay to Play” law, Public Law 2004, Chapter 19 (N.J.S.A. 19:44A-20.4 et seq), the Borough of Watchung solicited proposals for the professional services of an Engineer for the year 2026 and were opened on November 20, 2025; and

**WHEREAS,** the Borough Council previously awarded a contract on January 6, 2026 to Remington & Vernick Engineers, 429 Route 79, Suite 21, Morganville, NJ 07751 to perform the duties of Professional Engineer for the Borough including special assignments that may arise during the course of performing these duties; and

**WHEREAS,** Remington & Vernick Engineers as part of its services to the Borough during 2026 can assist with NJDEP MS4 Watershed Improvement Plan (WIP) Phase 1 Report; and

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

**WHEREAS,** the Chief Financial Officer of the Borough of Watchung has certified that funds are available from the following Account: 5-01-150-281 & 5-01-155-273.

\_\_\_\_\_  
William J. Hance, CFO

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the Borough of Watchung that Remington & Vernick Engineers is hereby authorized to provide NJDEP MS4 Watershed Improvement Plan (WIP) Phase 1 Report services as listed on the attached proposal, dated July 31, 2025, in an amount not to exceed \$21,750.00.

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

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

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

ADOPTED: JANUARY 22, 2026  
INDEX: AWARDS, ROADS, FINANCE-BUDGET,  
C: W. HANCE, ENG.,

July 31, 2025

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

**Re: Borough of Watchung  
Scope of Services & Cost Proposal for NJDEP MS4 Watershed Improvement Plan (WIP)  
Phase 1 Report  
M2025-XXXX**

Dear Mr. Damato:

**REMINGTON & VERNICK ENGINEERS** is pleased to submit this proposal to provide NJDEP MS4 Watershed Improvement Plan (WIP) Phase 1 Report required by the NJDEP. As you're aware, the initial WIP Phase 1 report must be filed electronically with NJDEP by January 1, 2026.

### **BACKGROUND**

Watchung and all NJ municipalities have been subject to **Municipal Separate Storm Sewer System (MS4) permits** that govern operation and maintenance of municipally-owned and/or operated stormwater infrastructure, as well as ongoing development and water quality reporting responsibilities.

NJDEP is now requiring all Municipalities, as part of the 2023 MS4 Permit renewal, to develop a **Watershed Improvement Plan (WIP)** in 3 phases (**I,II,III**). The requirements and timetables associated with each phase are listed in **Section H, "Watershed Improvement Plan"** within the Borough's MS4 permit.

The GIS Mapping of the storm sewer infrastructure is also due by January 1, 2026. **RVE is completing this mapping for the Borough prior to the 1/1/2026 NJDEP deadline. Said digital mapping must be completed for incorporation into the Phase I WIP report.**

The WIP must be developed and submitted to NJDEP in three (3) phases (as stipulated in the MS4 permit):

- **Phase 1:** Watchung must complete storm water inventory by mapping required features, data and to complete a Watershed Inventory Report. **Initial submission Due January 1, 2026.**
- **Phase 2:** Watchung will evaluate the information found in the first phase to determine what potential improvement projects may be implemented to address water quality and quantity concerns. **Due January 1, 2027.**
- **Phase 3:** Watchung will identify which of the potential quality and quantity improvement projects they are choosing to implement, and on what schedule. **Due December, 2027.**

### **SCOPE OF SERVICES (WIP Phase 1 mapping requirements)**

Remington & Vernick Engineers will prepare the following information required preparation and filing of the WIP Phase 1 Report:

- **Information regarding stormwater outfalls owned /operated by the permittee.** *Review outfall data, prepare a table indicating the receiving surface waterbodies, and surface water quality classifications will be required.*
- **Drainage area for each permittee owned/operated outfall.** *Review data, prepare a map of drainage areas for stormwater outfalls including inlet and outfall locations. A table will be required identifying all outfalls and their drainage areas.*
- **Receiving waterbodies of those outfalls.** *Summarize the receiving surface waters for each segment of stream or water body that permittee owned/operated outfalls discharge to. Use that information to create a table that, at a minimum, identifies the receiving surface water body name.*
- **Water quality Classification of all receiving waterbody segments.** *Summarize the water quality classifications for each segment of stream or water body that permittee owned/operated outfalls discharge to. Use that information to create a table that, at a minimum, identifies the water quality classification for each outfall.*
- **All stormwater interconnections from the permittee’s MS4 system into other entity’s storm sewer system.** *Review data, prepare a map of the interconnections into and from the permittee including roadways shall be provided. A Table of the stormwater interconnections shall be provided.*
- **The Drainage Area for each interconnection into another entity’s storm or sanitary sewer system.** *Review data, prepare a map of drainage areas for interconnections from the permittee to another entity including interconnections points and inlets. A Table will also be required.*
- **All stormwater interconnections into the permittees system from other entities from another entity’s storm sewer system.** *Review data, prepare a map of interconnections into and from the permittee including roadways. A table will also be required to indicate interconnection ID, upstream entity and downstream entity.*
- **All storm drain inlets owned and operated by the Permittee.** *Review data, prepare a Table identifying all the storm drain inlets.*
- **Area associated with each TMDL for waters that lie within or bordering the permittee property /jurisdiction.** *Review data, prepare a table identifying the TMDL and impairment parameters for each HUC 14 that lies within or bordering the permittee’s jurisdiction.*

- **Area associated with each water quality impairment for waters that lie within or bordering the permittee's property/jurisdiction.** *Review data, prepare a table identifying the TMDL and impairment parameters for each HUC 14 that lies within or bordering the permittee's jurisdiction.*
- **Overburdened Communities.** *Review data, prepare a map that will depict overburdened communities within the municipality. Identify sub watersheds within the permittee's jurisdiction that overburdened communities are present in and summarize the importance of clean surface water in overburdened communities.*
- **Impervious Areas.** *Review data, prepare a map depicting the permittee's impervious areas, including HUC 14 boundaries within the permittee's jurisdiction, Summarize the methodology used to collect the data, including the date(s) for when data was collected and the source if taken from publicly available data, Identify the percent impervious coverage in each sub watershed within the permittee's jurisdiction and Summarize the impervious coverage effects on ecosystems and stream health.*
- **Location and Ownership of all stormwater infrastructure not owned or operated by the permittee.** *Review data, prepare a map of all privately owned infrastructure within the permittee's jurisdiction will be required. A Table will also be required which includes ID number of stormwater infrastructure, type of infrastructure, and who owns it.*

### **SCOPE OF SERVICES (WIP Phase 1 report preparation, filing and public comment requirements)**

The Phase 1 Watershed Inventory Report preparation (and public coordination) will include various GIS mapping review and analysis, data collection and reporting. RVE personnel will perform the work to produce this mapping, tables and data and summarize the findings in a report as required by NJDEP (as summarized below):

#### **Task 1 – Compile Maps, Data and Tables for the Watershed Inventory Report**

*See items, above.*

#### **Task 2 – Preparation of Watershed Inventory Report**

This task will involve preparing the report within the guidelines and requirements of the NJDEP.

#### **Task 3 – Public Participation**

There is a **public comment** requirement for all 3 phases. For **Phase 1**, the Borough must comply with the following public comment requirements:

- Watchung shall solicit input from stakeholders, including residents, business owners, owners of private stormwater facilities and other municipalities and/or dischargers to the subwatershed(s) to be involved in the Plan development process.
- Watchung shall conduct **semi-annual** public information sessions (in-person **or virtual**) beginning on or before **January 1, 2026**, throughout the development of the Plan. **These sessions may be included as part of a regular Borough Council agenda under “Public Comment” to solicit public input (if any).** At a minimum, the second (semi-annual) public information session would be held **by or before July 1, 2026**. RVE will be available for both public meetings to answer any questions raised by the Borough Council or the public.

#### **Task 4 – Submission of Preliminary, Final WIP Reports to NJDEP**

Services include preparation and filing of the preliminary report (by January 1, 2026) and final report (including revisions from data obtained from Borough review and public session comments), by or before July 1, 2026.

#### **COST OF SERVICES**

Remington & Vernick Engineers (RVE) will provide the services outlined in this proposal. The professional services will be performed for a lump sum fee of: **\$21,750.00**. Fee Proposals for Phase 2 and Phase 3 WIP work will be provided under separate cover.

Should you have any questions or concerns regarding this proposal, please do not hesitate to contact me at (732) 955-8000, ext. 1709.

Sincerely,  
**REMINGTON & VERNICK ENGINEERS**



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

cc: James Oris, PE, PP, Regional Manager  
Mostafa Razzaghmanesh, PE  
Kevin Zelinsky



**BOROUGH OF WATCHUNG  
RESOLUTION: R10**

**RESOLUTION AUTHORIZING THE SETTLEMENT OF CLAIM**

**WHEREAS**, the Borough of Watchung and the New Jersey Municipal Environmental Risk Management Fund have conducted settlement discussions regarding a borough claim; and

**WHEREAS**, the Borough, upon the advice and recommendation of counsel, wishes to resolve all claims and potential matters between the parties and further enter into an Agreement to finally resolve, settle and compromise all questions of compensation, and any and all other claims, whether known or unknown; and

**WHEREAS**, the settlement of the claims is to resolve a claim between the parties without undue expense, not as an admission of fault but as an adjustment of disputed claims.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the Borough of Watchung that the Mayor and Administrator shall be authorized to enter into a Settlement Agreement resolving its outstanding insurance claim with the New Jersey Environmental Risk Management Fund with the Borough being compensated in the amount of \$10,000.00

**BE IT FURTHER RESOLVED** by the Council of the Borough of Watchung, County of Somerset, State of New Jersey, that the Mayor or designee is authorized to execute such documents consistent with this Resolution and to take such other action on behalf of the Borough in furtherance of this Resolution.

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

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

ADOPTED:      JANUARY 22, 2026  
INDEX:         FINANCE-BUDGET, MISC,  
C:                CFO,

PETER J. KING, ESQ.  
KING MOENCH and COLLINS, LLP  
51 Gibraltar Drive – Suite 2F  
Morris Plains, NJ 07950  
973-998-6860  
973-998-6863  
[pking@kingmoench.com](mailto:pking@kingmoench.com)  
Attorneys for the Insurer/Releasee, Environmental Joint Insurance Fund

BOROUGH OF WATCHUNG, a  
Municipal Corporation of the State of  
New Jersey,

Insured/Releasor,

v.

NEW JERSEY MUNICIPAL  
ENVIRONMENTAL RISK  
MANAGEMENT FUND, A Joint  
Insurance Fund Organized Under  
NJSA:40A:10-36 et seq.,

Insurer/Releasee.

**General Release**

This Release dated \_\_\_\_\_, 2026 is given:

By the Releasor, *Borough of Watchung, its subdivisions and all current and former employees, elected officials, attorneys and other representatives*, referred to as Insured or “I”, to *New Jersey Municipal Environmental Risk Management Fund its subdivisions, and all current and former employees, officials, attorneys and other representatives and professionals of the same* referred to as Insurer or “You”.

1. **Release.** I release and give up any and all claims and rights, which I now have, had or may have had or could have against you due to any claimed actions, failures to act or rights under any policies issued by you I have had or may have. This Release releases all claims, including those of which I am not aware and those not mentioned in this Release that I could have made against you and any policies issued by you. This Release applies to claims resulting from anything, which has happened up to now. I specifically release the following:

Any and all claims for remediation, damages, costs, attorney fees, fines and other relief which were asserted or could have been asserted by way of a claim or in legal proceedings or otherwise by anyone regarding:

**THE DISCHARGE OF ANY HAZARDOUS MATERIAL OR MATERIALS ON YOUR PROPERTY IN THE BOROUGH OF WATCHUNG FROM ANY AND ALL UNDERGROUND STORAGE TANKS OR ABOVE GROUND STORAGE TANKS OR FROM ANY PIPING OR OTHER RELATED SYSTEMS AND ANY CLAIMS ARISING OUT OF A REQUEST FOR COVERAGE FROM SAME UNDER ANY AND ALL POLICIES OF INSURANCE ISSUED TO THE BOROUGH OF WATCHUNG BY ANY JOINT INSURANCE FUND.**

By executing this Release I understand and agree that:

- A. Payments provided herein are made solely to end costs associated with any potential remediation costs, damage costs, third party and first party costs and/or coverage litigation and do not indicate wrongdoing by any persons or entities whatsoever. Insurer specifically denies any wrongdoing or coverage obligation in this matter, and
  - B. Insurer will have no further obligation, duty or responsibility to Insured financially or otherwise regarding uncovered UST's or AST's in the Borough of Watchung under policies written or issued to the Borough of Watchung as of the date of this Release.
2. **Payment and Other Terms.** In full payment for this release, I have been paid up to \$10,000.00 by the Municipal Environmental Joint Insurance Fund. The above include any and all attorney fees, costs, damages and other amounts to be paid by you to me on my behalf. I agree, by submitting this release to me for signature as part of the within settlement, that I will not seek anything further from you. I further hold the Environmental Joint Insurance Fund, its employees, officers and professionals harmless from all claims and any further liability emanating from the discharge or arising from any and all UST's or AST's.
  3. **Who is Bound.** I am bound by this Release, as are all whose rights derive from me. Anyone who succeeds to my rights or responsibilities, including any representative, assignee, successor, heir or beneficiary, is also bound. This Release is made for your benefit and all who succeed to your rights or responsibilities, including any representative, assignee, successor, heir or beneficiary
  4. **Signatures.** I understand and agree to the terms of this Release. I agree to provide any further documents and/or signatures as may reasonably be requested to fully carry out the terms of this release, including but not limited to a Stipulation of Dismissal with Prejudice, Consent Order or Resolution from

the governing body. If this release is made by a corporation its proper corporate officers have signed and its corporate seal has been affixed.

Witnessed or Attested by:

\_\_\_\_\_  
Mayor, Borough of Watchung

\_\_\_\_\_  
Administrator, Borough of Watchung

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**STATE OF NEW JERSEY**  
**COUNTY OF SOMERSET SS:**

**I CERTIFY** that on \_\_\_\_\_, 2026

Ronald Jubin *and* James Damato, personally came before me and acknowledged under oath, to my satisfaction, that this person(s):

- (a) is named in and personally signed this document; and
- (b) signed, sealed and delivered this document as his or her act and deed.

\_\_\_\_\_  
(Notary or New Jersey Attorney)  
[Notary Affix Seal and Stamp]

**BOROUGH OF WATCHUNG  
RESOLUTION: R11**

**BE IT HEREBY RESOLVED** by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey that it hereby re-appoints **Sherif Zaiton** as **Captain** of the Department of Police of the Borough of Watchung for a term commencing on **January 1, 2026** and ending on **December 31, 2029** at an annual salary as negotiated and agreed upon by all parties and consistent with the Salary Ordinance of the Borough of Watchung.

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

\_\_\_\_\_  
Curt S. Dahl, Council President

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

ADOPTED: JANUARY 22, 2026  
INDEX: APPOINTMENTS, PERSONNEL  
C: B. HANCE, E. HORSFALL, S. ANDERLE

EMPLOYMENT AGREEMENT  
BETWEEN

SHERIF ZAITON

THE BOROUGH OF WATCHUNG  
COUNTY OF SOMERSET  
STATE OF NEW JERSEY

THIS AGREEMENT ("Agreement"), is entered into this day of \_\_\_\_\_, 2026, by and between the BOROUGH OF WATCHUNG, a body politic and corporate of the State of New Jersey, hereafter referred to as the "Employer" or the "Borough" and Watchung Police Captain Sherif Zaiton, hereinafter referred to as the "Captain";

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

NOW, THEREFORE, the parties agree as follows:

1. PRESERVATION OF RIGHTS

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

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

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

2. RETENTION OF BENEFITS

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

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

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

### 3. STATUS AND DUTIES OF CAPTAIN

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

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

The Captain shall have the authority to:

- a. Conduct and manage the day-to-day operations of the Department as directed by the Chief of Police;
- b. Administer and enforce rules, regulations and special emergency directives regarding the disposition and discipline of the police force, its officers, and personnel as directed by the Chief of Police;
- c. Have, exercise, and discharge the functions, powers, and duties of the police force;
- d. Delegate such of his authority as he may deem necessary for the efficient operation of the force to be exercised under his direction and supervision;
- e. Prescribe the duties and assignments of all subordinates and other personnel;

4. SALARY

- a. Effective January 1, 2026, the Captain shall receive a base salary of \$189,097. Effective January 1, 2027, the Captain shall receive the base salary of \$195,261. Effective January 1, 2028, the Captain shall receive the base salary of \$202,140. Effective January 1, 2029, the Captain shall receive the base salary of \$208,742.

5. TERM AND RENEWAL OF AGREEMENT

- a. This Agreement shall be in effect from January 1, 2026, through December 31, 2029. It shall continue in full force and effect until a successor Agreement is executed.
- b. The Captain is entitled to retire or resign from the employ of the Borough at any time, however, the Captain shall be required to provide thirty (30) days notice to the Borough in the event of his retirement or resignation. During the Captain's final thirty (30) days of employment, the Borough shall not compel the Captain to utilize any of his accumulated vacation, sick or any other accrued time, for which he is entitled to receive compensation for at the time of his retirement.

- c. The Borough will be entitled to terminate this Agreement for "cause." "Cause" shall mean: a) dishonesty, fraud or willful misconduct in the performance of duties or breach of duty of loyalty to the Borough; b) indictment for and conviction of, or guilty plea of a plea of no contest to, any felony or misdemeanor or offense of moral turpitude; or c) willful failure to follow the written directives of the Borough or material breach of this Agreement.

## 6. INSURANCE PLANS

- a. The Borough shall provide enrollment in the New Jersey State Health Benefits Program ("SHBP") or a substantially equivalent program providing the same benefits for the Captain and his dependents, at not less than the level of coverage in effect for members of the PBA, at the commencement of the negotiations resulting in this Agreement. The Captain shall contribute thirty-five percent (35%) of the cost of the premium for said coverage during the term of this Agreement.
- b. The Borough shall continue to provide the Captain with the current life insurance coverage of Ten Thousand Dollars (\$10,000.00). All costs and charges in connection with said policy shall be borne by the Borough.
- c. The Borough shall provide the Captain with enrollment in the SHBP Employee Dental Plan.
- d. At no time shall the Captain receive less medical insurance than that which is received by any member of the Department.

## 7. LEGAL DEFENSE AND INDEMNIFICATION

- a. The Employer shall provide the Captain with all necessary legal advice and counsel in defense of any charges filed against him in connection with his performance of his duties in accordance with the laws of the State of New Jersey and the United States of America. The selection of an

attorney may be made by the Captain, subject to the approval of the Borough, capped at an hourly rate not to exceed that of the Borough attorney, and such approval shall not be unreasonably withheld by the Borough.

- b. The Borough shall additionally indemnify the Captain in connection with all claims, including for compensatory and punitive damages and attorneys fees incurred by the Captain, for actions filed against the Captain in his official capacity subsequent to the expiration of this Agreement.

8. HOLIDAYS

The Captain shall be entitled to be off for all legal holidays enjoyed by the Chief of Police of the Borough.

9. PERSONAL DAYS

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

10. VACATION LEAVE

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

## 11. SICK LEAVE

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

## 12. COMPENSATION LEAVE

- a. If the Captain is on leave because of a disability or trauma, and he is receiving Workers' Compensation Benefits ("Compensation Leave"), he shall receive the equivalent of full pay with benefits for up to one year of the injury or illness paid for by the Borough, which shall be conditioned upon providing satisfactory proof of the injury or illness and the continuing disability related to that injury or illness.
- b. When Compensation Leave is granted, the Captain shall not be charged ordinary sick leave or vacation and shall maintain his existing leave bank throughout the period of his Compensation Leave.
- c. The Chief of Police may require the Captain, if on compensation benefit leave, be examined by a Borough appointed physician, to determine the Captain's ability to return to work. Should the physician find the Captain fit for duty, he shall be assigned such duties equal to his ability to perform and his Compensation benefits shall be discontinued, and he shall return to regular payroll status.

## 13. OFF-DUTY EMPLOYMENT

- a. Consistent with the provisions of Watchung Borough Ordinance 53-5.1 (Private Service Policy), the Captain is permitted to accept employment as safety or security personnel for private employers only during off-duty hours ("off-duty employment") and at such times as will not interfere with the efficient performance of regularly scheduled or emergency duty for the Borough. The Captain's responsibilities to the Borough shall always take priority over scheduled off-duty work for a private employer.

- b. If, at any time during the term of this Agreement, a conflict of interest arises relating to the off-duty employment of the Captain, or the procedural duties of the Captain pursuant to Watchung Borough Ordinance 53-5.3, the Chief of Police may restrict the Captain's off-duty employment in any manner necessary to remedy the conflict of interest.

#### 14. SEPARABILITY CLAUSE

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

#### 15. MISCELLANEOUS

- a. All the benefits, rights, and obligations inuring to the members of the Union by virtue of any agreement between the Borough and the Union, shall inure to the benefit of the Captain, except as otherwise provided in this Agreement. This provision, however, shall not be interpreted as to afford the Captain any rights pursuant to Public Law, 1968, c. 303, N.J.S.A. 34:13A-1, seq., as amended; nor shall it be interpreted that the Captain is a member of the Union.
- b. The Captain will continue to have use of a take home department vehicle.
- c. The Captain may dress in uniform, appropriate business attire, or other suitable clothing to be determined at his discretion based upon his daily tasks.
- d. The Captain is required to work 40 hours per week, but it is recognized that some of the hours will take place outside of what are considered normal business hours. As the Captain will at times be required to attend events, functions, nightly meetings, and emergencies, in addition to being available 24 hours a day, this will at times lead to the Captain working in excess of 40 hours. As a result of working irregular hours, it is further recognized that the Captain may

arrive after or leave before what would be considered normal business hours to tend to personal or family matters.

16. GOVERNING LAW

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

17. ENTIRE AGREEMENT

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

18. HEADINGS

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

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

Captain:

Borough of Watchung:

\_\_\_\_\_  
Sherif Zaiton

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

Witness: \_\_\_\_\_

Witness: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

DRAFT

**BOROUGH OF WATCHUNG  
RESOLUTION: R12**

**WHEREAS**, Officer David Melchionda resigned from the Watchung Police Department effective January 1, 2026; and

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

**WHEREAS**, David Melchionda has accumulated 335.5 hours of sick time to be paid at his regular hourly pay of \$64.89.

**NOW, THEREFORE BE IT RESOLVED** by the Mayor and Council of the Borough of Watchung that David Melchionda receive payment for accumulated employee benefits as follows:

Sick Time 335.5 x \$32.44 = \$10,883.62

Total: \$10,883.62

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Paul Fischer, Council Member

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Ronald Jubin, Ph.D., Mayor

ADOPTED: JANUARY 22, 2026  
INDEX: PERSONNEL,  
CC: E.H., B.H.,

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Borough of Watchung

January 20, 2026

MEMO

Officer David Melchionda effective day of retirement was January 1, 2026

Officer David Melchionda has accumulated 335.5 hours of sick time to be paid at his regular hourly pay of \$64.89

Sick time 335.5 Hours x 32.44 = 10,883.62

Total \$10,883.62

William Hance CFO \_\_\_\_\_

Date 1/20/26

*Elvia Horsfall*

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