

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
Colleen R. Lange, Borough Clerk

15 Mountain Blvd
Watchung, NJ
07069

**Mayor & Council Meeting
AGENDA**

**June 4, 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

PROCLAMATIONS

SPECIAL PRESENTATION

Mayor's Achievement Award Presentation

- Pranavi Sivakumar - New Jersey All-State Choir Member
- Valley View Baseball & Softball Teams

SPECIAL RESOLUTION

R1: Authorize Appointment of Deputy Clerk — Gloria Rivera

ADMINISTRATION OF OATH OF OFFICE

REPORTS OF STANDING COMMITTEES

Administration & Finance

Police

Public Works / Buildings and Grounds

Public Affairs:

Environmental

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

June 4, 2026 - 7:30 PM

Recreation

Historical

Board of Health

Green Team

Mayor's Wellness Campaign

Fire

Laws/Ordinances

REPORTS OF BOROUGH OFFICERS

Engineer

Police Chief

Fire Chief

Fire Official

Rescue Squad

Emergency Management

Attorney

Finance

Clerk

Administrator

Youth Services

Planning Board

Municipal Alliance

Library Advisory Committee

Traffic and Beautification

PUBLIC PORTION / AGENDA ITEMS ONLY

Each speaker is limited to one 5-minute comment.

BOROUGH OF WATCHUNG
Mayor & Council Meeting Agenda

June 4, 2026 - 7:30 PM

UNFINISHED BUSINESS

ORD 26/10: ORDINANCE AMENDING THE PARKING RESTRICTIONS ALONG A PORTION OF CARRAR DRIVE

NEW BUSINESS

CONSENT

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

R2: Authorizing Purchases Over Allowed Threshold

R3: Authorizing Award of Online Tax Sale Hosting Service to Realauction.com, LLC

R4: Authorizing a Fee for 2026 Electronic Tax Sale

NON-CONSENT

R5: Authorizing Bill List

R6: Authorizing Appointment of Building Sub Code Official — Steve Palardis

R7: Authorizing Appointment of Part-time Administrative Assistant — Briana Pugliese

R8: Authorizing 2026-2027 Liquor License Renewal

R9: Authorizing Fees Waived for Watchung Farmers Market

R10: Authorizing a Field and Facility Permit for the Watchung Rescue Squad

PUBLIC PORTION - GENERAL DISCUSSION

Each speaker is limited to one 5-minute comment.

ADJOURNMENT

The next meeting of the Mayor & Council will be June 18, 2026

**BOROUGH OF WATCHUNG
RESOLUTION: R1**

WHEREAS, pursuant to N.J.S.A. 40A:9-135, the Governing Body may provide for the creation of the office of Deputy Municipal Clerk and prescribe the duties and powers of such office; and

WHEREAS, Chapter 2, Article II, Section 2-8.8 of the Borough of Watchung Code provides for the creation of the office of Deputy Borough Clerk, to assist and act under the direction of the Borough Clerk and to perform the duties of the Borough Clerk in the event of absence or temporary disability; and

WHEREAS, the Borough Council has determined that it is necessary and in the best interests of the Borough to appoint a qualified person to serve as Deputy Borough Clerk.

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

- 1) Gloria Rivera is hereby appointed to the position of Deputy Borough Clerk for the Borough of Watchung.
- 2) The term of office shall be effective as of June 1, 2026 and shall continue until a successor is appointed and qualified.
- 3) The Deputy Borough Clerk shall assist the Borough Clerk and perform all duties and functions of the Borough Clerk in the absence or temporary disability of the Borough Clerk, and perform such other duties as directed by the Borough Clerk or Borough Council consistent with ordinance and applicable law.

Paul Fischer, Council Member

Ronald Jubin, Ph.D., Mayor

ADOPTED: JUNE 4, 2026
INDEX: APPOINTMENTS, PERSONNEL
C: CFO, E. HORSFALL

BOROUGH OF WATCHUNG



Public Works Committee

Chair: Ead

Abi-Habib

Dahl

Report For council Meeting: June 4, 2026

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

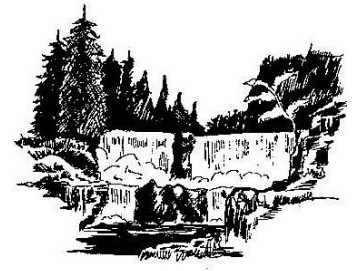
- 1) Thank you to PW and all at the Borough for all the support for the Watchung "Mayor and Council Senior Luncheon"
- 2) **"The Hometown Hero Banner Program"** is up for Memorial Day and through the months of May and June. The new Anniversary Banners for Watchung's 100th and the Country's 250th will be placed in the open spaces and will be used throughout 2026.
- 3) **PSE&G Updates (all noted online)/Day Work:**
6/1-6/12: Mountain Drive to North Drive to Dead End (2" main work)
- 4) **2025 DOT Road Project Completed:**
Brookdale sidewalk, Brookdale Road, speed bumps installed, striping and signage completed and closeout in progress
- 5) **2026 DOT Road grant imitative received and working on plans for paving:**
-Anderson Rd., Johanna Dr., Approval from DOT, design work and prep for bid spec in progress (Ridge in discussion regarding PSE&G)
- 6) **Fountains installed with one fountain at Watchung Lake absent due to a lost line.**
Options for repair are in review
- 7) **Tree and Shrub replacement and planting** currently in progress throughout circle island and Borough areas that include the new plantings and restoration of the island across from the Rescue Squad.
- 8) **Spring/Summer flowers** Thanks to PW support for the T&B Committee planting
- 9) **Repairs to the Carriage House and the Gazebo on the Village Green are completed**
- 10) **Shared Service for road paving slated for 2026:**
-Kappeleman and Charles Lane, coordination with Greenbrook underway
- 11) **Shared Service for road paving slated for 2026:**
-Raymond Ave, coordination with North Plainfield underway

BOROUGH OF WATCHUNG



- 12) Second Grant “RECEIVED” \$300,000- from Somerset County**
This grant combined with the 2025 grant \$66,000 will be used to construct the perimeter walk path, Pavilion, parking, and other upgrades slated for 2026
Work in progress for the site plans and prep to go to bid
- 13) Library Bridge:**
-Main construction complete, temp. rails planned during the library
Construction and final rails and clean-up once library completed
- 14) Community Connection and new Library:**
-Groundbreaking Ceremony took place 4/4/2025
-Builder: West End KBLLC
-Work continues with marked progress & updated reports
- 15) Phase Two Sidewalk Project**
Grant submitted and it has been accepted for review for the CPF "Community Project Funding Grant" hoping to go to the next stage, updates to follow
- 16) Watchung Lake and Best Lake Dredge/other**
-Constant review of Grant Options and critical funding, looking at options for Partial work 2025 budget pending
-Hydro-raking options for consideration and all based on funding and Grant Options which are ongoing
- 17) I & I Study/repairs on Agenda for contract work with PARSA**
- 18) Ness Farm:**
-working on grant funding, plan to begin minor cleanup using escrow funds, working With Engineering to outline cleanup options and claw back grant opportunities
- 19) NJ DEP MS4 Permit Requirements: New update from State 3-Phases**
On schedule and in compliance
- 20) Cement work:**
Upper level/side of Borough Hall in progress (Top Set of Stairs)
-Borough Hall, Police Station work in final review for work to begin

BOROUGH OF WATCHUNG



**BOROUGH OF WATCHUNG
ORDINANCE NO. 26/10**

ORDINANCE AMENDING THE PARKING RESTRICTIONS ALONG A PORTION OF CARRAR DRIVE.

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

Section 1. Section 7-15 entitled “Parking Prohibits at all Times on Certain Streets” of Chapter 7 entitled “Traffic” of the Code of the Borough of Watchung is hereby supplemented and amended to read as follows: [New language **bold and underlined** and deleted language ~~double-strikethrough.~~]

Chapter 7. Traffic.

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

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

Name of Street	Sides	Location

Carrar Drive	Both	From its intersection with Mountain Boulevard (CR 527) to <u>the northern boundary of #51 Carrar Drive</u> its intersection with Shawnee Drive

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

BE IT FURTHER ORDAINED by the Council of the Borough of Watchung that should any section, paragraph, sentence, clause, or phrase of this Ordinance be declared

unconstitutional or invalid for any reason, the remaining portions of this Ordinance shall not be affected thereby and shall remain in full force and effect, and to that end the provisions of this Ordinance are hereby declared to be severable; and

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

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

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

Introduced by: GIBBS
Passed: MAY 21, 2026
Published:
Adopted:

ATTEST:

BOROUGH OF WATCHUNG

Colleen Lange, Borough Clerk

By: _____
Ronald Jubin, Mayor

2nd READING

**BOROUGH OF WATCHUNG
RESOLUTION: R2**

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

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

Vendor: A. Pigna Mason Contractors, 2552 Plainfield Avenue, Scotch Plains, NJ 07076
Item: Silicone on Police Department Building
Total Price: \$8,250.00
Charged to: 6-01-610-202

Vendor: Hertrich Fleet Services, Inc., 1427 Bay Road, Milford, DE 19963
Item: 2026 Dodge Durango
Total Price: \$44,459.70
Charged to: 5-01-610-205 & 6-01-610-205

Curt S. Dahl, Council President

Ronald Jubin, Ph.D., Mayor

ADOPTED: JUNE 4, 2026
INDEX: PURCHASING
C: B. HANCE



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

Purchase Order

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

NO. 26-00629

SHIP TO

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

ORDER DATE: 05/27/26

DELIVERY DATE:

STATE CONTRACT:

F.O.B. TERMS:

VENDOR ACCT NUM:

VENDOR PHONE #:

VENDOR FAX #:

REQUISITION #:

VENDOR

Vendor #: APIGNA

A. Pigna Mason Contractors
 2552 Plainfield Avenue
 Scotch Plains, NJ 07076

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002382

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Silicone on PD building	6-01- -610-202	8,250.0000	8,250.00
			TOTAL	8,250.00

CLAIMANT'S CERTIFICATION & DECLARATION

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

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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

DEPT. HEAD DATE

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

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW



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

Purchase Order

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

NO. 26-00628

SHIP TO

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

VENDOR

Vendor #: HERT

HERTRICH FLEET SERVICES, INC.
 1427 BAY ROAD
 MILFORD, DE 19963

ORDER DATE: 05/21/26
 DELIVERY DATE:
 STATE CONTRACT:
 F.O.B. TERMS:
 VENDOR ACCT NUM:
 VENDOR PHONE #:
 VENDOR FAX #: (302)424-5286
 REQUISITION #:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002382

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	2026 Dodge Durango		44,459.7000	44,459.70
	state contract #209-FLEET-01387 (T2007)			
	95.95 % 42,657.02	5-01- -610-205		
	4.05 % 1,802.68	6-01- -610-205		
			TOTAL	44,459.70

CLAIMANT'S CERTIFICATION & DECLARATION

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

VENDOR SIGN HERE

OFFICIAL POSITION DATE

TAX ID NO. OR SOCIAL SECURITY NO.

OFFICER'S CERTIFICATION

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

DEPT. HEAD DATE

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

APPROVAL TO PURCHASE

DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

**BOROUGH OF WATCHUNG
RESOLUTION: R3**

WHEREAS, the Borough of Watchung is holding an online tax sale, and

WHEREAS, NJSA 54:5-19.1 authorizes electronic tax sales pursuant to rules and regulations to be promulgated by the Director of the Division of Government Services, and

WHEREAS, the Director of the Division of Local Government Services has approved NJ Tax Lien Investors/RealAuction.com to conduct electronic tax sales, and

WHEREAS, an electronic tax sale is innovative and provides a greater pool of potential lien buyers, thus creating the environment for a more complete tax sale process, and

WHEREAS, the Borough of Watchung wishes to participate in an electronic tax sale.

NOW, THEREFORE, BE IT RESOLVED, by the governing body of the Borough of Watchung, New Jersey, that the Tax Collector is hereby authorized to participate in an electronic tax sale and submit same to the Director of the Division of Local Government Services if necessary. And that the award the online tax sale hosting service contract to Realauktion.com, LLC for \$15 per certificate advertised for a total anticipated amount not to exceed \$1,500.00.

BE IT FURTHER RESOLVED, that the Chief Financial Officer certifies that funds are available in line item 6-01-140-255.

William J. Hance, Chief Financial Officer

Curt S. Dahl, Council President

Ronald Jubin, Ph.D., Mayor

ADOPTED: JUNE 4, 2026
INDEX: MISC-FINANCE, AWARDS,
C: CFO, TAX CLERK

**BOROUGH OF WATCHUNG
COUNTY OF SOMERSET
STATE OF NEW JERSEY**

RESOLUTION: R4

WHEREAS, NJSA 54:5-19.1 authorizes electronic tax sales pursuant to rules and regulations to be promulgated by the Director of the Division of Local Government Services, and

WHEREAS, the rules and regulations require a municipality to send two (2) notices of tax sale to all properties included in said sale; and

WHEREAS, the rules and regulations allow said municipality to charge a fee of \$25.00 per notice for the creation, printing and mailing of said notice; and

WHEREAS, in an effort to more fairly assign greater fiscal responsibility to delinquent taxpayers, the Borough of Watchung wishes to charge \$25.00 per notice mailed which will be assessed specifically to the delinquent accounts that are causing the need for a tax sale and not to the general tax base.

BE IT RESOLVED by the Council of the Borough of Watchung that a fee of \$25.00 per notice be established and is hereby authorized and directed to be charged for each notice of tax sale that is sent in conjunction with the 2026 electronic tax sale.

Curt S. Dahl, Council President

Ronald Jubin, Ph.D., Mayor

ADOPTED: JUNE 4, 2026
INDEX: MISC-FINANCE, AWARDS,
C: CFO, TAX CLERK

RESOLUTION

BE IT RESOLVED, by the Mayor and Council of the Borough of Watchung,
that the Borough Treasurer be, and is hereby directed to pay bills in the amount of
\$3,447,597.98 per the attached bill list. The expenditures can be broken down into
the following categories:

Affordable Housing Trust	\$	1,527.25
Animal Control	\$	3.60
Assessment Trust Fund	\$	-
Developer Escrow	\$	57,891.70
Other Escrow	\$	28,699.75
Capital Fund	\$	57,963.58
Grant Fund	\$	13,490.08
Watchung Borough Board of Education	\$	1,265,862.00
Watchung Hills Regional High School	\$	650,394.00
Somerset County Taxes	\$	-
Current Fund	\$	1,371,766.02
Total:	\$	3,447,597.98

Robert Gibbs

Curt Dahl, Council President

Paul Fischer

Paolo Marano

Christine Ead

Sonia Abi Habib

William J. Hance, CFO

Ronald Jubin, Mayor

James Damato, Administrator

Date: June 4, 2026
Index: Finance
C: Finance

Range of Checking Accts: AFFORD HOUSING to WIRE TRANSFER Range of Check Dates: 05/02/26 to 06/01/26
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																													
757	05/08/26	LINNU FRANCIS P LINNUS ESQ	399.75		6292																								
758	06/01/26	CGPH CGP&H	412.50		6298																								
759	06/01/26	HEALEY Mark Healey	715.00		6298																								
<table border="0" style="width:100%"> <tr> <td>Checking Account Totals</td> <td><u>Paid</u></td> <td><u>Void</u></td> <td><u>Amount Paid</u></td> <td><u>Amount Void</u></td> <td></td> </tr> <tr> <td> Checks:</td> <td>3</td> <td>0</td> <td>1,527.25</td> <td>0.00</td> <td></td> </tr> <tr> <td> Direct Deposit:</td> <td>0</td> <td>0</td> <td>0.00</td> <td>0.00</td> <td></td> </tr> <tr> <td> Total:</td> <td><u>3</u></td> <td><u>0</u></td> <td><u>1,527.25</u></td> <td><u>0.00</u></td> <td></td> </tr> </table>						Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		Checks:	3	0	1,527.25	0.00		Direct Deposit:	0	0	0.00	0.00		Total:	<u>3</u>	<u>0</u>	<u>1,527.25</u>	<u>0.00</u>	
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ANIMAL CONTROL Citizens Animal Control Trust																													
1127	05/08/26	NJDHS NJ DEPT OF HEALTH & SENIOR SER	3.60		6291																								
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CAPITAL ACCOUNT Citizens Capital Fund																													
2448	05/08/26	POTTERAR Potter Architects, LLC	8,500.00		6293																								
2449	06/01/26	JOHNDEER Deere & Company	49,463.58		6299																								
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Total:	<u>2</u>	<u>0</u>	<u>57,963.58</u>	<u>0.00</u>																									
CURRENT FUND Current Fund																													
849	05/06/26	VFIS VFIS	3,483.00		6281																								
45006	05/06/26	BATEM DIFRANCESCO,BATEMAN,COLEY,	4,754.50		6281																								
45007	05/06/26	BATTERIE BATTERIES PLUS BULBS	294.84		6281																								
45008	05/06/26	BNP BOROUGH OF NORTH PLAINFIELD	8,188.05		6281																								
45009	05/06/26	BOLDELEC BOLD ELECTRIC & GENERATORS	500.00		6281																								
45010	05/06/26	CHATHAML CHATHAM LAWNMOWER SERVICES	2,131.80		6281																								
45011	05/06/26	CONTAIN E Container Services of NJ	1,900.00		6281																								
45012	05/06/26	DAVIDPET DAVID PETERSEN	125.00		6281																								
45013	05/06/26	DEERC DEER CARCASS REMOVAL SERVICE	55.00		6281																								
45014	05/06/26	EVI EVIDENT	225.41		6281																								
45015	05/06/26	EVOQUA EVOQUA WATER TECHNOLOGIES, LLC	1,620.30		6281																								
45016	05/06/26	EXCEPTIO EXCEPTIONAL POWER EQUIPMENT	1,300.00		6281																								
45017	05/06/26	FCS FANWOOD CRUSHED STONE	450.00		6281																								
45018	05/06/26	FITRITEU FIT-RITE UNIFORM CO., INC.	2,222.00		6281																								
45019	05/06/26	FORT SUN LIFE FINANCIAL	656.29		6281																								
45020	05/06/26	GLCI GALBRAITH LANDSCAPE CONST.,INC	2,225.00		6281																								
45021	05/06/26	GLENCOSU GLENCO SUPPLY, INC.	2,850.00		6281																								
45022	05/06/26	GLS GROVE LOCK & SAFE CO.	28.75		6281																								
45023	05/06/26	GPU JCP & L	243.35		6281																								
45024	05/06/26	GSHPI NATIONAL HIGHWAY PRODUCTS	1,109.58	05/27/26 VOID	6281																								
45025	05/06/26	HANCE WILLIAM HANCE	34.98		6281																								
45026	05/06/26	HODE2 HOME DEPOT CREDIT SERVICES	2,779.49		6281																								
45027	05/06/26	HOFF HOFFMAN TIRE CO., INC.	875.00		6281																								

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT FUND		Current Fund			
		Continued			
45028	05/06/26	INTERGLO Interglobe Communications	13.31		6281
45029	05/06/26	JSSP JOHNSTONE SUPPLY- S.PLAINFIELD	418.83		6281
45030	05/06/26	KCGINC KCG, INC.	5,830.74		6281
45031	05/06/26	LMI LANDSCAPE MATERIALS INS.	1,851.71		6281
45032	05/06/26	MAILFINA Quadient Leasing	381.00		6281
45033	05/06/26	MDRS MD RADIO SERVICES	1,512.00		6281
45034	05/06/26	MPI WOODS MACHINERY	30.16		6281
45035	05/06/26	NATCH COMPOST 360 ACQUISITION PARENT	3,035.00		6281
45036	05/06/26	NFUELOIL NATIONAL FUEL OIL, INC.	2,687.66		6281
45037	05/06/26	NJAWC NJ AMERICAN WATER	1,389.07		6281
45038	05/06/26	NJRA New Jersey Registrars' Associa	25.00		6281
45039	05/06/26	NORTHERN NORTHERN NURSERIES, INC.	3,223.00		6281
45040	05/06/26	PINTO PINTO BROTHERS	364.25		6281
45041	05/06/26	PRED PREDATOR TREE SERVICE	3,200.00		6281
45042	05/06/26	PSEG PSE&G CO.	355.77		6281
45043	05/06/26	RAP READ AUTO PARTS	59.90		6281
45044	05/06/26	RT23AUTO ROUTE 23 AUTO MALL	6,922.02		6281
45045	05/06/26	SJFUELSO SJ FUEL SOUTH CO., INC.	5,325.63		6281
45046	05/06/26	SOM09 SOMERSET COUNTY ROAD DIVISION	140.56		6281
45047	05/06/26	SPEENEY2 Doug Speeney	89.50		6281
45048	05/06/26	SPSCO SOMERSET PLUMBING SUPPLY CO.	213.17		6281
45049	05/06/26	STAPL STAPLES BUSINESS ADVANTAGE	1,001.41		6281
45050	05/06/26	STIRE DAVID STIRES ASSOC LLC	862.50		6281
45051	05/06/26	TCTA TAX COLL & TREA ASSOC OF NJ	125.00		6281
45052	05/06/26	THESIGN The Sign Center	815.00		6281
45053	05/06/26	THEYARDT THE YARD TOPSOIL & MULCH DEPOT	1,244.90		6281
45054	05/06/26	TIGRISAQ TIGRIS AQUATIC SERVICE, LLC	246.77		6281
45055	05/06/26	TOSHIBA Toshiba Financial Services	8,515.80		6281
45056	05/06/26	ULINE Uline Ship.Supply Specialist	1,153.33		6281
45057	05/06/26	ULTATEL ULTATEL	1,065.74		6281
45058	05/06/26	UNIVERS2 University Behavioral Health	915.00		6281
45059	05/06/26	UPS THE UPS STORE	54.31		6281
45060	05/06/26	VFIS VFIS	3,483.00	05/06/26 VOID	6281
45061	05/06/26	VW VERIZON WIRELESS	1,558.75	05/06/26 VOID	6281
45062	05/06/26	WAC WELDON ASPHALT COMPANY	394.57	05/06/26 VOID	6281
45063	05/06/26	WAR01 Costello's Ace Hardward	1,449.24	05/06/26 VOID	6281
45064	05/06/26	WARRENMA Warren Machine Company LLC	1,950.00	05/06/26 VOID	6281
45065	05/06/26	WAT02 WATCHUNG FIRE DEPARTMENT	371.67	05/06/26 VOID	6281
45066	05/06/26	WILSO WILSON MEMORIAL UNION CHURCH	300.00	05/06/26 VOID	6281
45067	05/06/26	WRS Watchung Rescue Squad	2,480.00	05/06/26 VOID	6281
45068	05/06/26	VW VERIZON WIRELESS	1,558.75		6281
45069	05/06/26	WAC WELDON ASPHALT COMPANY	394.57		6281
45070	05/06/26	WAR01 Costello's Ace Hardward	1,449.24		6281
45071	05/06/26	WARRENMA Warren Machine Company LLC	1,950.00		6281
45072	05/06/26	WAT02 WATCHUNG FIRE DEPARTMENT	371.67		6281
45073	05/06/26	WILSO WILSON MEMORIAL UNION CHURCH	300.00		6281
45074	05/06/26	WRS Watchung Rescue Squad	2,480.00		6281
850	05/07/26	CLEARFLY Clearfly	381.60		6288
851	05/07/26	NJSHB NJ STATE HEALTH BENEFITS	289,387.94		6289
45075	05/08/26	AAAFACIL AAA Facility Services LLC	3,465.00		6290
45076	05/08/26	AMAZ Amazon Capital Services, Inc	1,041.06		6290
45077	05/08/26	ANIMALCO Animal Control Solutions	1,744.00		6290

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
CURRENT FUND	Current Fund	Continued		
45078	05/08/26	ANSCONSU ANS CONSULTANTS, INC	2,250.00	6290
45079	05/08/26	ARROW005 Arrowhead Forensics	184.82	6290
45080	05/08/26	BATEM DIFRANCESCO,BATEMAN,COLEY,	3,972.50	6290
45081	05/08/26	BRUNOASS Bruno Associates, Inc.	3,250.00	6290
45082	05/08/26	CITIZEN Citizens Bank	104.35	6290
45083	05/08/26	FLEM FLEMINGTON DEPARTMENT STORE	500.00	6290
45084	05/08/26	GOFFC GOFFCO INDUSTRIES, INC.	1,162.00	6290
45085	05/08/26	LEDACGON Leda C Gonzalez, Interpreter	750.00	6290
45086	05/08/26	LIFES LIFESAVERS, INC.	947.30	6290
45087	05/08/26	LINNU FRANCIS P LINNUS ESQ	1,667.25	6290
45088	05/08/26	MARMIC Marmic Associates	5,905.50	6290
45089	05/08/26	MOTOR MOTOROLA SOLUTIONS, INC.	7,886.58	6290
45090	05/08/26	NATIONAL Nat Assoc of Field Train Off	375.00	6290
45091	05/08/26	NJAPZ NJAPZA	60.00	6290
45092	05/08/26	NJCOP N.J.S.A.C.O.P.	1,666.00	6290
45093	05/08/26	OREPOWER ORE Power LLC	3,294.80	6290
45094	05/08/26	RENT- FEDERAL RENT A FENCE	1,000.00	6290
45095	05/08/26	RG Ruderman & Roth LLC	2,970.00	6290
45096	05/08/26	RUT RUTGERS UNIVERSITY	596.00	6290
45097	05/08/26	SCHOOOV William Schoonover	3,863.01	6290
45098	05/08/26	SHRM SOCIETY FOR HUMAN RESOURCE MGM	299.00	6290
45099	05/08/26	WAI WITMER PUBLIC SAFETY GROUP	1,060.00	6290
45100	05/08/26	WIRE WIRELESS COMMUNICATIONS	810.00	6290
45101	05/12/26	DSP DEBLYN SCREEN PRINTERS	300.00	6296
852	05/28/26	RISKSTRA Risk Strategies	3,483.00	6258
45102	05/29/26	AAAFACIL AAA Facility Services LLC	5,748.00	6297
45103	05/29/26	ACDAUGHT PYE-BARKER FIRE & SAFETY	366.87	6297
45104	05/29/26	ADS Action Data Services	2,447.38	6297
45105	05/29/26	AFP ABSOLUTE FIRE PROTECTION	9,157.07	6297
45106	05/29/26	AMAZ Amazon Capital Services, Inc	151.48	6297
45107	05/29/26	AMAZON2 Amazon Capital Services	402.85	6297
45108	05/29/26	AMERICAT America the Beautiful Flags	260.99	6297
45109	05/29/26	ANIMALCO Animal Control Solutions	75.00	6297
45110	05/29/26	ANSCONSU ANS CONSULTANTS, INC	1,175.00	6297
45111	05/29/26	APPROVED APPROVED FIRE PROTECTION	325.37	6297
45112	05/29/26	ASFH IIA FIRE DEPARTMENT TESTING	4,828.78	6297
45113	05/29/26	ASTR ASTRO RENTS	800.00	6297
45114	05/29/26	ATACARE AMERICAN TIRE & AUTO CARE	653.43	6297
45115	05/29/26	ATT A T & T	52.89	6297
45116	05/29/26	CITIZEN Citizens Bank	158.87	6297
45117	05/29/26	COMMS COMMUNICATIONS SPECIALISTS	605.00	6297
45118	05/29/26	COOPER Cooper Technology Group	21,605.00	6297
45119	05/29/26	COUNTYUN COUNTY OF UNION	120.00	6297
45120	05/29/26	DAMARISQ DAMARIS QUINONES-GRAY	17.91	6297
45121	05/29/26	DAR Creative Product Sourcing Inc	840.02	6297
45122	05/29/26	DLGS DIV.OF LOCAL GOVERNMENT SERV.	50.00	6297
45123	05/29/26	DOCUMENT2 Document Solutions Leasing	615.64	6297
45124	05/29/26	EAD Christine Ead	136.30	6297
45125	05/29/26	ESOSULUT ESO SOLUTIONS, INC.	2,643.80	6297
45126	05/29/26	EVOQUA EVOQUA WATER TECHNOLOGIES, LLC	3,732.10	6297
45127	05/29/26	FITRITEU FIT-RITE UNIFORM CO., INC.	346.97	6297
45128	05/29/26	FORT SUN LIFE FINANCIAL	665.38	6297

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
CURRENT FUND	Current Fund	Continued		
45129	05/29/26	GFG GRAY'S FLORIST & GREENHOUSE	100.00	6297
45130	05/29/26	GINADURS GINA D'URSO	170.00	6297
45131	05/29/26	GLCI GALBRAITH LANDSCAPE CONST.,INC	3,500.00	6297
45132	05/29/26	GLS GROVE LOCK & SAFE CO.	213.90	6297
45133	05/29/26	GPU JCP & L	126.13	6297
45134	05/29/26	GREENBA2 Howard Greenbaum	192.00	6297
45135	05/29/26	GSFIRE Garden State Fireworks	15,000.00	6297
45136	05/29/26	GSHPI NATIONAL HIGHWAY PRODUCTS	1,009.58	6297
45137	05/29/26	HANCE WILLIAM HANCE	185.98	6297
45138	05/29/26	HEALEY Mark Healey	162.50	6297
45139	05/29/26	HODE2 HOME DEPOT CREDIT SERVICES	1,415.80	6297
45140	05/29/26	HOFF HOFFMAN TIRE CO., INC.	769.35	6297
45141	05/29/26	INTER005 Interaction Insight Corp	2,872.00	6297
45142	05/29/26	INTERGLO Interglobe Communications	934.27	6297
45143	05/29/26	IPD INSTITUTE FOR PROF DEVELOPMENT	250.00	6297
45144	05/29/26	JERSEYMA Jersey Mail Systems	280.00	6297
45145	05/29/26	JSSP JOHNSTONE SUPPLY- S.PLAINFIELD	753.27	6297
45146	05/29/26	KCGINC KCG, INC.	2,938.36	6297
45147	05/29/26	KGSLLC Kingston & GreyStarr LLC	1,750.00	6297
45148	05/29/26	KPI KPI Tactical	140.00	6297
45149	05/29/26	LINNU FRANCIS P LINNUS ESQ	6,990.75	6297
45150	05/29/26	MARMIC Marmic Associates	5,905.50	6297
45151	05/29/26	MCNULTY THOMAS MCNULTY	225.00	6297
45152	05/29/26	MGL MGL PRINTING SOLUTIONS	466.00	6297
45153	05/29/26	MPI WOODS MACHINERY	2,080.67	6297
45154	05/29/26	NAHVI Hassan Nahvi	55.00	6297
45155	05/29/26	NAPPE ANTHONY NAPPE	62.50	6297
45156	05/29/26	NATCH COMPOST 360 ACQUISITION PARENT	941.60	6297
45157	05/29/26	NJAWC NJ AMERICAN WATER	20,037.30	6297
45158	05/29/26	NORTHERN NORTHERN NURSERIES, INC.	6,934.00	6297
45159	05/29/26	OPTIMUM Optimum	33.88	6297
45160	05/29/26	PACIFICL PACIFIC LAWN SPRINKLERS	1,144.00	6297
45161	05/29/26	PARSA P.A.R.S.A.	128,487.90	6297
45162	05/29/26	PARTY Party Perfect Rentals L.L.C.	3,885.00	6297
45163	05/29/26	PARTYCEN Party Center	369.00	6297
45164	05/29/26	PASSAICV Passaic Valley Coaches	1,515.00	6297
45165	05/29/26	PEIX HELDER PEIXOTO	250.00	6297
45166	05/29/26	PIEGARO George Piegaro	395.00	6297
45167	05/29/26	PINTO PINTO BROTHERS	1,375.25	6297
45168	05/29/26	POURTUGA Pourtuga Coffee House	733.35	6297
45169	05/29/26	POWERD PowerDMS	6,611.41	6297
45170	05/29/26	POWERPLA POWER PLACE, INC.	1,450.52	6297
45171	05/29/26	PRED PREDATOR TREE SERVICE	6,350.00	6297
45172	05/29/26	PSEG PSE&G CO.	6,079.51	6297
45173	05/29/26	RCFGS RUTGERS CENTER FOR GOVERNMENT	720.00	6297
45174	05/29/26	REMINGTO Remington & Vernick Engineers	31,562.43	6297
45175	05/29/26	RT23AUTO ROUTE 23 AUTO MALL	1,152.13	6297
45176	05/29/26	RULLOJUI RULLO & JUILLET ASSOCIATES INC	2,800.00	6297
45177	05/29/26	SAVOSCHA Savo,Schalk,Corsini,Warner	166.50	6297
45178	05/29/26	SIGNSBYL SIGNS BY LYNN	455.00	6297
45179	05/29/26	SJFUELSO SJ FUEL SOUTH CO., INC.	2,907.34	6297
45180	05/29/26	SOLARTEC Solar Technology, Inc.	670.56	6297

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT FUND		Current Fund	Continued		
45181	05/29/26	SOM09 SOMERSET COUNTY ROAD DIVISION	16,248.32		6297
45182	05/29/26	SOM18 SOMERSET COUNTY CLERK	100.00		6297
45183	05/29/26	STAPL STAPLES BUSINESS ADVANTAGE	438.01		6297
45184	05/29/26	SUNOCO 53 STIRLING FUEL, LLC	118.56		6297
45185	05/29/26	TAP TAPinto	100.00		6297
45186	05/29/26	TOSHIBA Toshiba Financial Services	11,127.97		6297
45187	05/29/26	TROPIC Tropic Tint	2,128.17		6297
45188	05/29/26	ULINE Uline Ship.Supply Specialist	1,470.73		6297
45189	05/29/26	ULTATEL ULTATEL	1,065.70		6297
45190	05/29/26	VALLEYPH VALLEY PHYSICIAN SERVICES, PC	431.00		6297
45191	05/29/26	VW VERIZON WIRELESS	1,558.72		6297
45192	05/29/26	WAC WELDON ASPHALT COMPANY	168.30		6297
45193	05/29/26	WAR01 Costello's Ace Hardward	3,511.14		6297
45194	05/29/26	WAT01 WATCHUNG BORO. PAYROLL ACCT.	554,766.84		6297
45195	05/29/26	WAT02 WATCHUNG FIRE DEPARTMENT	155.48		6297
45196	05/29/26	WBBOE WATCHUNG BOROUGH BOARD OF ED	1,265,862.00		6297
45197	05/29/26	WESTCHES Westchester Environmental	1,528.00		6297
45198	05/29/26	WHRHS WATCHUNG HILLS REG.HIGH SCHOOL	650,394.00		6297
45199	05/29/26	WPCLLC WARRENVILLE PLUMBING & CO.,LLC	400.00		6297

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	189	9	3,288,022.02	13,096.81
Direct Deposit:	0	0	0.00	0.00
Total:	189	9	3,288,022.02	13,096.81

GRANT FUND	Citizens Grant Fund			
3152	05/08/26	NORTHEA1 Northeast Sweepers & Rental	5,631.01	6294
3153	06/01/26	ATLAN Atlantic Tactical, Inc.	4,726.40	6300
3154	06/01/26	GINADURS GINA D'URSO	80.00	6300
3155	06/01/26	INTERSTA INTERSTATE WASTE SERVICES	3,052.67	6300

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	4	0	13,490.08	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	13,490.08	0.00

PNC DEV ESCROW	Developer Escrow			
15824	05/08/26	LINNU FRANCIS P LINNUS ESQ	555.75	6295
15825	06/01/26	BRIGHTVI Bright View Engineering, LLC	52,520.00	6301
15826	06/01/26	BRISKI Raymond Briski	474.95	6301
15827	06/01/26	HEALEY Mark Healey	1,040.00	6301
15828	06/01/26	LINNU FRANCIS P LINNUS ESQ	2,320.50	6301
15829	06/01/26	SAVOSCHA Savo,Schalk,Corsini,warner	980.50	6301

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	6	0	57,891.70	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	57,891.70	0.00

PNC OTHER ESC	Citizens Savings Other Escrow			
15568	06/01/26	WAT01 WATCHUNG BORO. PAYROLL ACCT.	22,885.00	6302
15569	06/01/26	WAT03 WATCHUNG BOROUGH CURRENT FUND	5,814.75	6302

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PNC OTHER ESC Citizens Savings Other Escrow Continued					
Checking Account Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
			<u>Paid</u>	<u>Void</u>	
	Checks:		2	0	28,699.75
	Direct Deposit:		0	0	0.00
	Total:		<u>2</u>	<u>0</u>	<u>28,699.75</u>
<hr/>					
Report Totals			<u>Amount Paid</u>	<u>Amount Void</u>	
	Checks:		207	9	3,447,597.98
	Direct Deposit:		0	0	0.00
	Total:		<u>207</u>	<u>9</u>	<u>3,447,597.98</u>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	5-01	16,752.45	0.00	0.00	16,752.45
Current Fund	6-01	3,271,269.57	0.00	0.00	3,271,269.57
Capital Fund	C-02	57,963.58	0.00	0.00	57,963.58
	D-11	3.60	0.00	0.00	3.60
Grant Fund	G-03	13,490.08	0.00	0.00	13,490.08
	H-06	1,527.25	0.00	0.00	1,527.25
	T-93	28,699.75	0.00	0.00	28,699.75
Total of All Funds:		<u>3,389,706.28</u>	<u>0.00</u>	<u>0.00</u>	<u>3,389,706.28</u>

Project Description	Project No.	Project Total
339 Johnston Drive	E-BA25-05	980.50
Briski PB03-01	E-PB03-01	89.95
1701 Rt 22 Shop Rite	E-PB22-01	555.75
Bonnie Burn Rd PB19-01	E-PB24-01	13,086.25
Raising Cane's	E-PB24-02	6,050.25
Village Supermarket	E-PB25-02	35,632.50
Raising Cane's	E-PB26-02	1,111.50
241 valley drive	E-PB98-09	385.00
Total of All Projects:		<u>57,891.70</u>

Range of Checking Accts: AFFORD HOUSING to WIRE TRANSFER Range of Check Dates: 05/02/26 to 06/01/26
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							
757	05/08/26	LINNU FRANCIS P LINNUS ESQ					6292
26-00548	2	Revised resolutions	399.75	H-06- -100-101	Budget		1 1
				Affordable Housing Trust Fund			
758	06/01/26	CGPH CGP&H					6298
25-00817	5	affordable housing services	198.00	H-06- -100-101	Budget		1 1
				Affordable Housing Trust Fund			
25-00817	6	affordable housing services	214.50	H-06- -100-101	Budget		2 1
				Affordable Housing Trust Fund			
			<u>412.50</u>				
759	06/01/26	HEALEY Mark Healey					6298
26-00601	2	Affordable Housin	715.00	H-06- -100-101	Budget		3 1
				Affordable Housing Trust Fund			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	1,527.25	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	1,527.25	0.00

ANIMAL CONTROL Citizens Animal Control Trust							
1127	05/08/26	NJDHS NJ DEPT OF HEALTH & SENIOR SER					6291
26-00012	4	April dog lic #169-171	3.60	D-11- -100-201	Budget		1 1
				Animal Control Trust Fund			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	1	0	3.60	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	3.60	0.00

CAPITAL ACCOUNT Citizens Capital Fund							
2448	05/08/26	POTTERAR Potter Architects, LLC					6293
24-00560	19	Construction Administration	8,500.00	C-02- -244-A11	Budget		1 1
				Watchung Library Improvements 24/04			
2449	06/01/26	JOHNDEER Deere & Company					6299
25-01175	1	John Deere 1575 TerrainCut	49,463.58	C-02- -244-A12	Budget		1 1
				Public Works Equipment			

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	57,963.58	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	57,963.58	0.00

CURRENT FUND Current Fund							
849	05/06/26	VFIS VFIS					6281
26-00513	1	2021 insurance	3,483.00	(Replacement of: CURRENT FUND 45060) 6-01- -175-187	Budget		153 1
				Commercial Liability Insurance			

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						
45006	05/06/26	BATEM DIFRANCESCO, BATEMAN, COLEY,		(Replacement of: CURRENT FUND	44936)		6281		
26-00080	30	litigation	111.00	6-01- -145-279	Budget		19		1
				Prof. & Cons. Serv. Legal					
26-00080	32	general legal	4,643.50	6-01- -145-279	Budget		20		1
				Prof. & Cons. Serv. Legal					
			<u>4,754.50</u>						
45007	05/06/26	BATTERIE BATTERIES PLUS BULBS		(Replacement of: CURRENT FUND	44937)		6281		
26-00057	1	2026 DPW SUPPLIES	294.84	6-01- -155-232	Budget		5		1
				General Supplies					
45008	05/06/26	BNP BOROUGH OF NORTH PLAINFIELD		(Replacement of: CURRENT FUND	44938)		6281		
26-00503	1	shared court services	8,188.05	6-01- -405-287	Budget		115		1
				Court Interlocal Services Costs					
45009	05/06/26	BOLDELEC BOLD ELECTRIC & GENERATORS		(Replacement of: CURRENT FUND	44939)		6281		
26-00061	5	2026 DPW MAINTENANCE/SERVICES	500.00	6-01- -155-266	Budget		6		1
				Building Repair & Maintenance					
45010	05/06/26	CHATHAM CHATHAM LAWNMOWER SERVICES		(Replacement of: CURRENT FUND	44940)		6281		
26-00438	1	2026 DPW EQUIPMENT & MACHINERY	2,131.80	6-01- -205-231	Budget		70		1
				Emergency & Safety Supplies					
45011	05/06/26	CONTAINER Container Services of NJ		(Replacement of: CURRENT FUND	44941)		6281		
26-00416	1	20' USED BOX & TRUCKING CHARGE	1,900.00	6-01- -185-246	Budget		67		1
				Equip. & Machinery Parts					
45012	05/06/26	DAVIDPET DAVID PETERSEN		(Replacement of: CURRENT FUND	44942)		6281		
26-00498	1	Reimbursement for CDL Permit	125.00	6-01- -205-283	Budget		90		1
				Unclassified Expenses					
45013	05/06/26	DEERC DEER CARCASS REMOVAL SERVICE		(Replacement of: CURRENT FUND	44943)		6281		
26-00100	2	deer removal	55.00	6-01- -205-273	Budget		23		1
				Other Contractural Services					
45014	05/06/26	EVI EVIDENT		(Replacement of: CURRENT FUND	44944)		6281		
26-00063	1	Large Rifle Boxes (x25)	86.40	6-01- -190-232	Budget		7		1
				General Supplies, NOC					
26-00063	2	Gun Boxes (x25)	48.00	6-01- -190-232	Budget		8		1
				General Supplies, NOC					
26-00063	3	Shipping TBD	91.01	6-01- -190-232	Budget		9		1
				General Supplies, NOC					
			<u>225.41</u>						
45015	05/06/26	EVOQUA EVOQUA WATER TECHNOLOGIES, LLC		(Replacement of: CURRENT FUND	44945)		6281		
26-00065	2	2026 DPW BIOXIDE	1,620.30	6-01- -225-254	Budget		10		1
				Other Material & Supplies					
45016	05/06/26	EXCEPTIO EXCEPTIONAL POWER EQUIPMENT		(Replacement of: CURRENT FUND	44946)		6281		
26-00432	1	2026 DPW EQUIPMENT SUPPLIES	1,300.00	6-01- -205-246	Budget		69		1
				Equipment & Machinery Parts					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description					Ref Seq Acct
CURRENT FUND Current Fund Continued							
45017	05/06/26	FCS FANWOOD CRUSHED STONE		(Replacement of: CURRENT FUND 44947)			6281
26-00144	1	2026 DPW STONE PURCHASES	450.00	6-01- -205-242	Budget		46 1
				Asphalt, Paving Materials			
45018	05/06/26	FITRITEU FIT-RITE UNIFORM CO., INC.		(Replacement of: CURRENT FUND 44948)			6281
26-00397	1	40 Elbeco UFX S/S Polo Navy	2,200.00	6-01- -190-239	Budget		65 1
				Uniforms, Clothing Expense			
26-00397	2	10% for larger sizes	22.00	6-01- -190-239	Budget		66 1
				Uniforms, Clothing Expense			
			<u>2,222.00</u>				
45019	05/06/26	FORT SUN LIFE FINANCIAL		(Replacement of: CURRENT FUND 44949)			6281
26-00505	1	May payment	656.29	6-01- -175-394	Budget		117 1
				Life Insurance			
45020	05/06/26	GLCI GALBRAITH LANDSCAPE CONST.,INC		(Replacement of: CURRENT FUND 44950)			6281
26-00484	1	PAVERS & STONE AT CIRCLE	2,225.00	6-01- -205-243	Budget		82 1
				Other Road Materials			
45021	05/06/26	GLENCOSU GLENCO SUPPLY, INC.		(Replacement of: CURRENT FUND 44951)			6281
26-00067	2	2026 DPW SUPPLIES	2,850.00	6-01- -205-231	Budget		11 1
				Emergency & Safety Supplies			
45022	05/06/26	GLS GROVE LOCK & SAFE CO.		(Replacement of: CURRENT FUND 44952)			6281
26-00068	2	2026 DPW REPAIR & MAINTENANCE	28.75	6-01- -155-273	Budget		12 1
				Bldg.-Other Contracted Serv.			
45023	05/06/26	GPU JCP & L		(Replacement of: CURRENT FUND 44953)			6281
26-00507	1	May payment	243.35	6-01- -283-263	Budget		119 1
				Electricity			
45024	05/06/26	GSHPH NATIONAL HIGHWAY PRODUCTS				05/27/26 VOID	6281
26-00117	1	2026 DPW PURCHASES	100.00	6-01- -205-245	Budget		29 1
				Signs			
26-00117	2	2026 DPW PURCHASES	1,009.58	6-01- -205-245	Budget		30 1
				Signs			
			<u>1,109.58</u>				
45025	05/06/26	HANCE WILLIAM HANCE		(Replacement of: CURRENT FUND 44955)			6281
26-00007	6	office licenses	34.98	6-01- -115-233	Budget		2 1
				Computer Expenses			
45026	05/06/26	HODE2 HOME DEPOT CREDIT SERVICES		(Replacement of: CURRENT FUND 44956)			6281
26-00176	4	2026 DPW PRUCHASES	2,779.49	6-01- -205-244	Budget		50 1
				Hardware and Minor Tools			
45027	05/06/26	HOFF HOFFMAN TIRE CO., INC.		(Replacement of: CURRENT FUND 44957)			6281
26-00070	4	2026 DPW REPAIR & SERVICES	875.00	6-01- -185-269	Budget		13 1
				Vehicle Repairs & Maint.			

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							
45028	05/06/26	INTERGLO Interglobe Communications		(Replacement of: CURRENT FUND 44958)			6281		
26-00506	1	May payment	13.31	6-01- -190-259 Telephone	Budget		118	1	
45029	05/06/26	JSSP JOHNSTONE SUPPLY- S.PLAINFIELD		(Replacement of: CURRENT FUND 44959)			6281		
26-00072	5	2026 DPW PURCHASES	418.83	6-01- -155-284 HVAC Repairs	Budget		14	1	
45030	05/06/26	KCGINC KCG, INC.		(Replacement of: CURRENT FUND 44960)			6281		
26-00073	4	2026 DPW HVAC SERVICES	5,830.74	6-01- -155-284 HVAC Repairs	Budget		15	1	
45031	05/06/26	LMI LANDSCAPE MATERIALS INS.		(Replacement of: CURRENT FUND 44961)			6281		
26-00114	1	2026 DPW MATERIALS & SUPPLIES	1,851.71	6-01- -155-254 Other Materials & Supplies	Budget		28	1	
45032	05/06/26	MAILFINA Quadient Leasing		(Replacement of: CURRENT FUND 44962)			6281		
26-00454	1	Postage Lease 1/30/26-4/29/26	381.00	6-01- -190-228 Photocopy Expense	Budget		71	1	
45033	05/06/26	MDRS MD RADIO SERVICES		(Replacement of: CURRENT FUND 44963)			6281		
26-00491	1	CABINET REPLACEMENT	1,512.00	6-01- -185-227 Office Supplies & materials	Budget		84	1	
45034	05/06/26	MPI WOODS MACHINERY		(Replacement of: CURRENT FUND 44964)			6281		
26-00147	2	2026 DPW SUPPLIES	2.17	6-01- -205-254 Other Materials & Supplies	Budget		48	1	
26-00147	3	2026 DPW SUPPLIES	27.99	6-01- -205-254 Other Materials & Supplies	Budget		49	1	
			<u>30.16</u>						
45035	05/06/26	NATCH COMPOST 360 ACQUISITION PARENT		(Replacement of: CURRENT FUND 44965)			6281		
26-00118	2	2026 DPW ROLL-OFF CONTAINER	880.00	6-01- -155-283 Bldg. - Unclassified	Budget		31	1	
26-00118	3	2026 DPW ROLL-OFF CONTAINER	880.00	6-01- -155-283 Bldg. - Unclassified	Budget		32	1	
26-00118	4	2026 DPW ROLL-OFF CONTAINER	1,275.00	6-01- -155-283 Bldg. - Unclassified	Budget		33	1	
			<u>3,035.00</u>						
45036	05/06/26	NFUELOIL NATIONAL FUEL OIL, INC.		(Replacement of: CURRENT FUND 44966)			6281		
26-00077	5	diesel 4/2	2,687.66	6-01- -283-751 Motor Fuels	Budget		18	1	
45037	05/06/26	NJAWC NJ AMERICAN WATER		(Replacement of: CURRENT FUND 44967)			6281		
26-00532	1	May payment	61.64	6-01- -283-664 Water (fire hydrant)	Budget		158	1	
26-00532	2	May payment	9.69	6-01- -283-564 Water	Budget		159	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						
45037	NJ AMERICAN WATER	Continued							
26-00532	3	May payment	1,317.74	6-01- -283-564	Budget		160	1	
			<u>1,389.07</u>	Water					
45038	05/06/26	NJRA New Jersey Registrars' Associa		(Replacement of: CURRENT FUND 44968)			6281		
26-00419	1	Rivera Membership	25.00	6-01- -120-256	Budget		68	1	
				Membership Dues					
45039	05/06/26	NORTHERN NORTHERN NURSERIES, INC.		(Replacement of: CURRENT FUND 44969)			6281		
26-00119	1	2025 DPW PLANTS, TREES & ETC.	259.00	6-01- -155-254	Budget		34	1	
				Other Materials & Supplies					
26-00477	1	vinca annual flowers	2,964.00	6-01- -215-253	Budget		77	1	
			<u>3,223.00</u>	Horticultural Materials					
45040	05/06/26	PINTO PINTO BROTHERS		(Replacement of: CURRENT FUND 44970)			6281		
26-00124	3	2026 DPW ROLLOFF CONTAINER	364.25	6-01- -155-273	Budget		35	1	
				Bldg.-Other Contracted Serv.					
45041	05/06/26	PRED PREDATOR TREE SERVICE		(Replacement of: CURRENT FUND 44971)			6281		
26-00126	2	2026 DPW TREE SERVICES 2/24/26	1,200.00	6-01- -205-273	Budget		36	1	
				Other Contractural Services					
26-00126	3	2026 DPW TREE SERVICES	2,000.00	6-01- -205-273	Budget		37	1	
			<u>3,200.00</u>	Other Contractural Services					
45042	05/06/26	PSEG PSE&G CO.		(Replacement of: CURRENT FUND 44972)			6281		
26-00531	1	Buildibg Electricity	319.67	6-01- -283-163	Budget		155	1	
				Electricity					
26-00531	2	Buildibg Electricity	28.80	6-01- -283-362	Budget		156	1	
				Heating/AC					
26-00531	3	Buildibg Electricity	7.30	6-01- -283-362	Budget		157	1	
			<u>355.77</u>	Heating/AC					
45043	05/06/26	RAP READ AUTO PARTS		(Replacement of: CURRENT FUND 44973)			6281		
26-00128	4	2026 DPW REPAIRS & PARTS	59.90	6-01- -205-247	Budget		38	1	
				Vehicular Parts & Accessories					
45044	05/06/26	RT23AUTO ROUTE 23 AUTO MALL		(Replacement of: CURRENT FUND 44974)			6281		
26-00134	3	2026 DPW SERVICES/PARTS	6,823.26	6-01- -205-247	Budget		39	1	
				Vehicular Parts & Accessories					
26-00134	4	2026 DPW SERVICES/PARTS	98.76	6-01- -205-247	Budget		40	1	
			<u>6,922.02</u>	Vehicular Parts & Accessories					
45045	05/06/26	SJFUELSO SJ FUEL SOUTH CO., INC.		(Replacement of: CURRENT FUND 44975)			6281		
26-00076	4	3/13 delivery	2,496.82	6-01- -283-751	Budget		16	1	
				Motor Fuels					

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						
45045	SJ FUEL	SOUTH CO., INC.	Continued						
26-00076	5	3/27 delivery	2,828.81	6-01- -283-751	Budget		17		1
			<u>5,325.63</u>	Motor Fuels					
45046	05/06/26	SOM09 SOMERSET COUNTY ROAD DIVISION		(Replacement of: CURRENT FUND 44976)			6281		
26-00136	3	2026 ROCK SALT & MISC.	140.56	6-01- -205-241	Budget		41		1
				Salt and Sand					
45047	05/06/26	SPEENEY2 Doug Speeney		(Replacement of: CURRENT FUND 44977)			6281		
26-00502	1	refunds great swamp supplies	89.50	6-01- -275-227	Budget		114		1
				Office Supplies & Materials					
45048	05/06/26	SPSCO SOMERSET PLUMBING SUPPLY CO.		(Replacement of: CURRENT FUND 44978)			6281		
26-00137	2	2026 DPW SUPPLIES/MATERIALS	213.17	6-01- -155-237	Budget		42		1
				Bldg. Supplies & Materials					
45049	05/06/26	STAPL STAPLES BUSINESS ADVANTAGE		(Replacement of: CURRENT FUND 44979)			6281		
26-00196	1	OFFICE SUPPLIES	465.60	6-01- -150-227	Budget		51		1
				Office Supplies & Materials					
26-00279	3	office supplies	41.97	6-01- -130-227	Budget		52		1
				Office Supplies & Materials					
26-00279	4	office supplies	93.10	6-01- -250-227	Budget		53		1
				Office Supplies & Materials					
26-00279	5	office supplies	84.09	6-01- -250-227	Budget		54		1
				Office Supplies & Materials					
26-00280	4	office supplies	202.58	6-01- -185-227	Budget		55		1
				Office Supplies & materials					
26-00280	5	copy paper	59.08	6-01- -120-228	Budget		56		1
				Photocopy Expense					
26-00330	1	NOTARY STAMP	54.99	6-01- -155-227	Budget		57		1
				Office Supplies & Materials					
			<u>1,001.41</u>						
45050	05/06/26	STIRE DAVID STIRES ASSOC LLC		(Replacement of: CURRENT FUND 44980)			6281		
26-00497	1	Jan and Feb meeting	862.50	6-01- -165-281	Budget		89		1
				Prof. & Cons. Servs. Other					
45051	05/06/26	TCTA TAX COLL & TREA ASSOC OF NJ		(Replacement of: CURRENT FUND 44981)			6281		
26-00487	1	2026 membership dues B Hance	125.00	6-01- -130-276	Budget		83		1
				Training Aids & Programs					
45052	05/06/26	THESIGN The Sign Center		(Replacement of: CURRENT FUND 44982)			6281		
26-00493	1	STOP Signs for Sandwich Boards	300.00	6-01- -190-258	Budget		87		1
				Printing & Binding					
26-00494	1	100 Year Anniversary Stickers	515.00	6-01- -190-258	Budget		88		1
				Printing & Binding					
			<u>815.00</u>						
45053	05/06/26	THEYARDT THE YARD TOPSOIL & MULCH DEPOT		(Replacement of: CURRENT FUND 44983)			6281		
26-00479	1	TOPSOIL & MULCH	1,244.90	6-01- -155-254	Budget		78		1
				Other Materials & Supplies					

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PO #	Item	Description							
CURRENT FUND Current Fund Continued									
45054	05/06/26	TIGRISAQ TIGRIS AQUATIC SERVICE, LLC		(Replacement of: CURRENT FUND 44984)			6281		
26-00139	1	2026 DPW REPAIRS/MAINTENANCE	246.77	6-01- -155-273	Budget		43	1	
				Bldg.-Other Contracted Serv.					
45055	05/06/26	TOSHIBA Toshiba Financial Services		(Replacement of: CURRENT FUND 44985)			6281		
26-00103	18	copier leases	4,477.96	6-01- -120-228	Budget		24	1	
				Photocopy Expense					
26-00103	19	copier leases	1,222.56	6-01- -120-228	Budget		25	1	
				Photocopy Expense					
26-00103	20	copier leases	2,238.98	6-01- -120-228	Budget		26	1	
				Photocopy Expense					
26-00103	21	copier leases	576.30	6-01- -120-228	Budget		27	1	
				Photocopy Expense					
			<u>8,515.80</u>						
45056	05/06/26	ULINE Uline Ship.Supply Specialist		(Replacement of: CURRENT FUND 44986)			6281		
26-00396	1	DPW SUPPLIES	205.39	6-01- -155-237	Budget		62	1	
				Bldg. Supplies & Materials					
26-00396	2	DPW SUPPLIES	313.19	6-01- -155-237	Budget		63	1	
				Bldg. Supplies & Materials					
26-00396	3	DPW SUPPLIES	634.75	6-01- -155-237	Budget		64	1	
				Bldg. Supplies & Materials					
			<u>1,153.33</u>						
45057	05/06/26	ULTATEL ULTATEL		(Replacement of: CURRENT FUND 44987)			6281		
26-00371	3	police phone system	1,065.74	6-01- -283-459	Budget		60	1	
				Telephone					
45058	05/06/26	UNIVERS2 University Behavioral Health		(Replacement of: CURRENT FUND 44988)			6281		
26-00510	1	employee assistance program	457.50	6-01- -110-278	Budget		121	1	
				Community Relations					
26-00510	2	employee assistance program	457.50	6-01- -110-278	Budget		122	1	
				Community Relations					
			<u>915.00</u>						
45059	05/06/26	UPS THE UPS STORE		(Replacement of: CURRENT FUND 44989)			6281		
26-00456	1	Shipping to NJ Tox Lab Random	54.31	6-01- -190-257	Budget		73	1	
				Postage					
45060	05/06/26	VFIS VFIS		(Replaced By: CURRENT FUND 849)		05/06/26 VOID	6281		
26-00513	1	2021 insurance	3,483.00	6-01- -175-187	Budget		153	1	
				Commercial Liability Insurance					
45061	05/06/26	VW VERIZON WIRELESS		(Replaced By: CURRENT FUND 45068)		05/06/26 VOID	6281		
26-00504	1	May payment	1,558.75	6-01- -283-459	Budget		116	1	
				Telephone					
45062	05/06/26	WAC WELDON ASPHALT COMPANY		(Replaced By: CURRENT FUND 45069)		05/06/26 VOID	6281		
26-00145	2	2026 DPW ASPHALT MATERIAL	394.57	6-01- -205-242	Budget		47	1	
				Asphalt, Paving Materials					

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PO #	Item	Description							
CURRENT FUND	Current Fund	Continued							
45063	05/06/26	WAR01 Costello's Ace Hardward		(Replaced By: CURRENT FUND 45070)		05/06/26 VOID	6281		
26-00142	3	2026 DPW SUPPLIES	1,449.24	6-01- -155-232 General Supplies	Budget		45	1	
45064	05/06/26	WARRENMA Warren Machine Company LLC		(Replaced By: CURRENT FUND 45071)		05/06/26 VOID	6281		
26-00141	2	2026 DPW REPAIRS	1,950.00	6-01- -205-269 Vehicle Repairs & Maintenance	Budget		44	1	
45065	05/06/26	WAT02 WATCHUNG FIRE DEPARTMENT		(Replaced By: CURRENT FUND 45072)		05/06/26 VOID	6281		
25-01194	1	VEHICLE SERVICE	371.67	5-01- -185-247 Vehicular Parts & Acces.	Budget		1	1	
45066	05/06/26	WILSO WILSON MEMORIAL UNION CHURCH		(Replaced By: CURRENT FUND 45073)		05/06/26 VOID	6281		
26-00373	2	rental fee	300.00	6-01- -280-273 Other Contracted Services	Budget		61	1	
45067	05/06/26	WRS Watchung Rescue Squad		(Replaced By: CURRENT FUND 45074)		05/06/26 VOID	6281		
26-00455	1	AHA BLS Course and Cert	2,480.00	6-01- -190-276 Training Aids & Program	Budget		72	1	
45068	05/06/26	VW VERIZON WIRELESS		(Replacement of: CURRENT FUND 45061)			6281		
26-00504	1	May payment	1,558.75	6-01- -283-459 Telephone	Budget		116	1	
45069	05/06/26	WAC WELDON ASPHALT COMPANY		(Replacement of: CURRENT FUND 45062)			6281		
26-00145	2	2026 DPW ASPHALT MATERIAL	394.57	6-01- -205-242 Asphalt, Paving Materials	Budget		47	1	
45070	05/06/26	WAR01 Costello's Ace Hardward		(Replacement of: CURRENT FUND 45063)			6281		
26-00142	3	2026 DPW SUPPLIES	1,449.24	6-01- -155-232 General Supplies	Budget		45	1	
45071	05/06/26	WARRENMA Warren Machine Company LLC		(Replacement of: CURRENT FUND 45064)			6281		
26-00141	2	2026 DPW REPAIRS	1,950.00	6-01- -205-269 Vehicle Repairs & Maintenance	Budget		44	1	
45072	05/06/26	WAT02 WATCHUNG FIRE DEPARTMENT		(Replacement of: CURRENT FUND 45065)			6281		
25-01194	1	VEHICLE SERVICE	371.67	5-01- -185-247 Vehicular Parts & Acces.	Budget		1	1	
45073	05/06/26	WILSO WILSON MEMORIAL UNION CHURCH		(Replacement of: CURRENT FUND 45066)			6281		
26-00373	2	rental fee	300.00	6-01- -280-273 Other Contracted Services	Budget		61	1	
45074	05/06/26	WRS Watchung Rescue Squad		(Replacement of: CURRENT FUND 45067)			6281		
26-00455	1	AHA BLS Course and Cert	2,480.00	6-01- -190-276 Training Aids & Program	Budget		72	1	
850	05/07/26	CLEARFLY Clearfly					6288		
26-00569	1	telephone service	381.60	6-01- -283-459 Telephone	Budget		1	1	

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PO #	Item	Description							
CURRENT FUND			Continued						
851	05/07/26	NJSBH NJ STATE HEALTH BENEFITS					6289		
26-00570	1	May health insurance active	147,874.84	6-01- -175-393 Health Benefits Plan	Budget		1	1	
26-00570	2	May health insurance retired	141,513.10	6-01- -175-393 Health Benefits Plan	Budget		2	1	
			<u>289,387.94</u>						
45075	05/08/26	AAAFACIL AAA Facility Services LLC					6290		
26-00088	8	cleaning service	3,465.00	6-01- -155-272 Janitorial & Laundry Serv.	Budget		3	1	
45076	05/08/26	AMAZ Amazon Capital Services, Inc					6290		
26-00566	1	supplies centennial crafts	75.17	6-01- -110-278 Community Relations	Budget		36	1	
26-00567	1	centennial events	965.89	6-01- -110-278 Community Relations	Budget		37	1	
			<u>1,041.06</u>						
45077	05/08/26	ANIMALCO Animal Control Solutions					6290		
26-00091	11	animal control	1,744.00	6-01- -235-273 Other Contracted Service	Budget		4	1	
45078	05/08/26	ANSCONSU ANS CONSULTANTS, INC					6290		
26-00526	2	library inspection services	1,075.00	5-01- -415-464 Water	Budget		13	1	
26-00526	3	library inspection services	1,175.00	5-01- -415-464 Water	Budget		14	1	
			<u>2,250.00</u>						
45079	05/08/26	ARROW005 Arrowhead Forensics					6290		
26-00553	1	Blood Alcohol Specimen Kit	67.32	6-01- -190-232 General Supplies, NOC	Budget		22	1	
26-00553	2	Urine Specimen Collection Kit	95.40	6-01- -190-232 General Supplies, NOC	Budget		23	1	
26-00553	3	Freight Charge	22.10	6-01- -190-232 General Supplies, NOC	Budget		24	1	
			<u>184.82</u>						
45080	05/08/26	BATEM DIFRANCESCO, BATEMAN, COLEY,					6290		
26-00080	33	tax appeals	3,972.50	6-01- -145-279 Prof. & Cons. Serv. Legal	Budget		2	1	
45081	05/08/26	BRUNOASS Bruno Associates, Inc.					6290		
26-00092	5	grant writer	3,250.00	6-01- -110-281 Prof & Cons. Servs. - Other	Budget		5	1	
45082	05/08/26	CITIZEN Citizens Bank					6290		
26-00563	1	100 Year PD Temp Tattoos	104.35	6-01- -190-232 General Supplies, NOC	Budget		34	1	

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PO #	Item	Description							
CURRENT FUND			Continued						
45083	05/08/26	FLEM FLEMINGTON DEPARTMENT STORE					6290		
26-00489	1	2026 DPW CLOTHING ALLOWANCE	500.00	6-01- -205-239 Uniforms, Clothing Expense	Budget		12	1	
45084	05/08/26	GOFFC GOFFCO INDUSTRIES, INC.					6290		
26-00556	1	Off-Duty Employment Invoices	452.00	6-01- -190-258 Printing & Binding	Budget		27	1	
26-00556	2	# 10 Regular Tinted Envelopes	348.00	6-01- -190-258 Printing & Binding	Budget		28	1	
26-00556	3	Department Business Cards	282.00	6-01- -190-258 Printing & Binding	Budget		29	1	
26-00556	4	UPS Shipping Charges	80.00	6-01- -190-258 Printing & Binding	Budget		30	1	
			<u>1,162.00</u>						
45085	05/08/26	LEDACGON Leda C Gonzalez, Interpreter					6290		
26-00269	4	interpretation service April	750.00	6-01- -405-282 Specialized Services	Budget		7	1	
45086	05/08/26	LIFES LIFESAVERS, INC.					6290		
26-00550	1	AED Adult Pad Package	467.50	6-01- -190-231 Emergency & Safety Supplies	Budget		19	1	
26-00550	2	AED Pediatric Pads	169.90	6-01- -190-231 Emergency & Safety Supplies	Budget		20	1	
26-00550	3	AED Battery Pack DBP-1400	309.90	6-01- -190-231 Emergency & Safety Supplies	Budget		21	1	
			<u>947.30</u>						
45087	05/08/26	LINNU FRANCIS P LINNUS ESQ					6290		
26-00548	3	General non-escrow matters	1,121.25	6-01- -160-279 Prof. & Cons. Servs. Legal	Budget		16	1	
26-00548	4	SOM-L-001419-21 TLE Lit	546.00	6-01- -160-279 Prof. & Cons. Servs. Legal	Budget		17	1	
			<u>1,667.25</u>						
45088	05/08/26	MARMIC Marmic Associates					6290		
26-00003	5	April computer services	5,905.50	6-01- -115-233 Computer Expenses	Budget		1	1	
45089	05/08/26	MOTOR MOTOROLA SOLUTIONS, INC.					6290		
26-00485	1	Portable APX 8000 Radio	7,886.58	6-01- -610-207 Police Department Equipment	Budget		10	1	
45090	05/08/26	NATIONAL Nat Assoc of Field Train Off					6290		
26-00549	1	Field Training Ofc Training	375.00	6-01- -190-276 Training Aids & Program	Budget		18	1	
45091	05/08/26	NJAPZ NJAPZA					6290		
26-00555	1	Luncheon for Zoning	60.00	6-01- -165-255 Advertising & Promotional	Budget		26	1	

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PO #	Item	Description							
CURRENT FUND Current Fund			Continued						
45092	05/08/26	NJCOP N.J.S.A.C.O.P.					6290		
26-00554	1	Accreditation Program Fee 2026	1,666.00	6-01- -190-256	Budget		25	1	
				Membership Dues					
45093	05/08/26	OREPOWER ORE Power LLC					6290		
26-00486	1	Replacement Batteries for UPS	3,294.80	6-01- -610-207	Budget		11	1	
				Police Department Equipment					
45094	05/08/26	RENT- FEDERAL RENT A FENCE					6290		
26-00561	1	Fence renewal for 31 Tuttle	1,000.00	6-01- -155-283	Budget		33	1	
				Bldg. - Unclassified					
45095	05/08/26	RG Ruderman & Roth LLC					6290		
26-00239	3	labor attorney services	2,970.00	6-01- -145-211	Budget		6	1	
				Labor Attorney					
45096	05/08/26	RUT RUTGERS UNIVERSITY					6290		
26-00557	1	Intro to AH HP-6001-SP26-2	483.00	6-01- -115-276	Budget		31	1	
				Training Aids & Programs					
26-00557	2	Ethics for AH HP-6004-SP26-2	113.00	6-01- -115-276	Budget		32	1	
				Training Aids & Programs					
			<u>596.00</u>						
45097	05/08/26	SCHOONOV William Schoonover					6290		
26-00540	1	tax refund 100% exempt	3,863.01	6-01- -921-999	Budget		15	1	
				REFUND TAX OVERPAYMENT					
45098	05/08/26	SHRM SOCIETY FOR HUMAN RESOURCE MGM					6290		
26-00565	1	SHRM Membership Elvia Horsfall	299.00	6-01- -130-276	Budget		35	1	
				Training Aids & Programs					
45099	05/08/26	WAI WITMER PUBLIC SAFETY GROUP					6290		
26-00480	1	5 GAL FB4, URETHANE LINER	1,060.00	6-01- -185-246	Budget		9	1	
				Equip. & Machinery Parts					
45100	05/08/26	WIRE WIRELESS COMMUNICATIONS					6290		
26-00356	1	PROGRAM 7 RADIOS & CODE PLUG	810.00	6-01- -185-248	Budget		8	1	
				Communications Equip. Parts					
45101	05/12/26	DSP DEBLYN SCREEN PRINTERS					6296		
26-00551	1	Breast Cancer Awareness	300.00	6-01- -245-278	Budget		1	1	
				Community Relations					
852	05/28/26	RISKSTRA Risk Strategies					6258		
26-00106	1	insurance	3,483.00	(Replacement of: CURRENT FUND 44893) 6-01- -175-187	Budget		52	1	
				Commercial Liability Insurance					
45102	05/29/26	AAAFACIL AAA Facility Services LLC					6297		
26-00088	9	cleaning service	3,548.00	6-01- -155-272	Budget		27	1	
				Janitorial & Laundry Serv.					

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PO #	Item	Description							
CURRENT FUND Current Fund			Continued						
45102	AAA	Facility Services LLC							
26-00401	2	Deep Cleaning P.D.	2,200.00	6-01- -190-238	Budget		65	1	
			<u>5,748.00</u>	Janitorial, Household Exps.					
45103	05/29/26	ACDAUGHT PYE-BARKER FIRE & SAFETY					6297		
26-00025	6	2026 SECURITY SYSTEM SERVICES	366.87	6-01- -155-273	Budget		9	1	
				Bldg.-Other Contracted Serv.					
45104	05/29/26	ADS Action Data Services					6297		
26-00097	14	payroll processing	1,425.80	6-01- -130-281	Budget		29	1	
				Prof. & Contr. Services-Other					
26-00097	15	payroll processing	614.39	6-01- -130-281	Budget		30	1	
				Prof. & Contr. Services-Other					
26-00097	16	payroll processing	407.19	6-01- -130-281	Budget		31	1	
			<u>2,447.38</u>	Prof. & Contr. Services-Other					
45105	05/29/26	AFP ABSOLUTE FIRE PROTECTION					6297		
26-00580	1	2006 E-ONE PUMPER (60-103)	6,900.82	6-01- -185-231	Budget		83	1	
				Emergency & Safety Supplies					
26-00589	1	2003 PIERCE PUMPER (60-103)	2,256.25	6-01- -185-231	Budget		87	1	
			<u>9,157.07</u>	Emergency & Safety Supplies					
45106	05/29/26	AMAZ Amazon Capital Services, Inc					6297		
26-00599	1	Benefit Concert	62.99	6-01- -110-278	Budget		92	1	
				Community Relations					
26-00599	2	Benefit Concert	40.99	6-01- -110-278	Budget		93	1	
				Community Relations					
26-00625	1	Centennial Celebration	47.50	6-01- -110-278	Budget		132	1	
			<u>151.48</u>	Community Relations					
45107	05/29/26	AMAZON2 Amazon Capital Services					6297		
26-00611	1	Benefit Concert	85.00	6-01- -110-278	Budget		125	1	
				Community Relations					
26-00611	2	Benefit Concert	192.85	6-01- -110-278	Budget		126	1	
				Community Relations					
26-00670	1	farmers market supplies	125.00	6-01- -110-278	Budget		206	1	
			<u>402.85</u>	Community Relations					
45108	05/29/26	AMERICAT America the Beautiful Flags					6297		
26-00544	1	ALUMINUM SPLIT FLASH COLLAR	260.99	6-01- -155-273	Budget		73	1	
				Bldg.-Other Contracted Serv.					
45109	05/29/26	ANIMALCO Animal Control Solutions					6297		
26-00091	12	animal control	75.00	6-01- -235-273	Budget		28	1	
				Other Contracted Service					

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PO #	Item	Description							
CURRENT FUND			Continued						
45110	05/29/26	ANSCONSU ANS CONSULTANTS, INC					6297		
26-00526	4	library inspection services	1,175.00	6-01- -610-202	Budget		72	1	
				Buildings & Grounds Improvements					
45111	05/29/26	APPROVED APPROVED FIRE PROTECTION					6297		
26-00036	4	2026 EXTINGUISHER INSPECTION	325.37	6-01- -155-381	Budget		13	1	
				Other Contracted Services					
45112	05/29/26	ASFH IIA FIRE DEPARTMENT TESTING					6297		
26-00434	1	FIRE HOSE INSPECTION	4,828.78	6-01- -185-231	Budget		67	1	
				Emergency & Safety Supplies					
45113	05/29/26	ASTR ASTRO RENTS					6297		
26-00038	1	2026 DPW EQUIPMENT RENTAL	800.00	6-01- -205-265	Budget		14	1	
				Misc. Rental Costs					
45114	05/29/26	ATACARE AMERICAN TIRE & AUTO CARE					6297		
26-00031	3	2026 DPW TIRES & REPAIRS	397.62	6-01- -205-247	Budget		10	1	
				Vehicular Parts & Accessories					
26-00031	4	2026 DPW TIRES & REPAIRS	255.81	6-01- -205-247	Budget		11	1	
				Vehicular Parts & Accessories					
			<u>653.43</u>						
45115	05/29/26	ATT A T & T					6297		
26-00643	1	May payment	52.89	6-01- -283-459	Budget		178	1	
				Telephone					
45116	05/29/26	CITIZEN Citizens Bank					6297		
26-00598	1	Mobirise Kit (Yearly) Website	158.87	6-01- -190-273	Budget		91	1	
				Other Contractual Service					
45117	05/29/26	COMMS COMMUNICATIONS SPECIALISTS					6297		
26-00035	4	Radio/Emergency Light Repair	605.00	6-01- -190-247	Budget		12	1	
				Vehicular Parts & Acces.					
45118	05/29/26	COOPER Cooper Technology Group					6297		
26-00378	1	Borough Hall Camera System	21,605.00	6-01- -610-203	Budget		63	1	
				Office Equipment					
45119	05/29/26	COUNTYUN COUNTY OF UNION					6297		
26-00640	1	ACADEMY TRAINING	120.00	6-01- -185-276	Budget		137	1	
				Training Aids & Programs					
45120	05/29/26	DAMARISQ DAMARIS QUINONES-GRAY					6297		
26-00668	1	banner - walgreens	17.91	6-01- -110-278	Budget		204	1	
				Community Relations					
45121	05/29/26	DAR Creative Product Sourcing Inc					6297		
26-00588	1	Graduation T-Shirts etc DARE	840.02	6-01- -190-229	Budget		86	1	
				Dare Supplies					

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PO #	Item	Description							
CURRENT FUND	Current Fund	Continued							
45122	05/29/26	DLGS DIV.OF LOCAL GOVERNMENT SERV.					6297		
26-00630	1	B Hance CMFO license renewal	50.00	6-01- -130-276	Budget		134	1	
				Training Aids & Programs					
45123	05/29/26	DOCUMENT2 Document Solutions Leasing					6297		
26-00382	2	water cooler	615.64	6-01- -155-273	Budget		64	1	
				Bldg.-Other Contracted Serv.					
45124	05/29/26	EAD Christine Ead					6297		
26-00652	1	Senior Luncheon supplies	136.30	6-01- -110-278	Budget		194	1	
				Community Relations					
45125	05/29/26	ESOSULUT ESO SOLUTIONS, INC.					6297		
26-00591	1	ER-FIRE PACKAGE & CAD INTEGRAT	2,643.80	6-01- -185-231	Budget		88	1	
				Emergency & Safety Supplies					
45126	05/29/26	EVOQUA EVOQUA WATER TECHNOLOGIES, LLC					6297		
26-00065	3	2026 DPW BIOXIDE	3,732.10	6-01- -225-254	Budget		15	1	
				Other Material & Supplies					
45127	05/29/26	FITRITEU FIT-RITE UNIFORM CO., INC.					6297		
26-00584	1	FIRE BOOTS	346.97	6-01- -187-239	Budget		84	1	
				Uniforms, Clothing Expense					
45128	05/29/26	FORT SUN LIFE FINANCIAL					6297		
26-00617	1	June payment	665.38	6-01- -175-394	Budget		129	1	
				Life Insurance					
45129	05/29/26	GFG GRAY'S FLORIST & GREENHOUSE					6297		
26-00632	1	flower basket	100.00	6-01- -110-278	Budget		136	1	
				Community Relations					
45130	05/29/26	GINADURS GINA D'URSO					6297		
26-00662	1	100TH ANNIVERSARY LOGO FRONT	105.00	6-01- -110-278	Budget		202	1	
				Community Relations					
26-00662	2	100TH ANNIVERSARY LOGO FRONT	65.00	6-01- -110-278	Budget		203	1	
				Community Relations					
			<u>170.00</u>						
45131	05/29/26	GLCI GALBRAITH LANDSCAPE CONST.,INC					6297		
26-00609	1	LANDSCAPE ISLAND	3,500.00	6-01- -155-273	Budget		123	1	
				Bldg.-Other Contracted Serv.					
45132	05/29/26	GLS GROVE LOCK & SAFE CO.					6297		
26-00068	3	2026 DPW REPAIR & MAINTENANCE	213.90	6-01- -155-273	Budget		16	1	
				Bldg.-Other Contracted Serv.					
45133	05/29/26	GPU JCP & L					6297		
26-00645	1	June payment	17.88	6-01- -283-263	Budget		180	1	
				Electricity					

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CURRENT FUND		Current Fund		Continued					
45133	JCP & L			Continued					
26-00645	2	June payment	108.25	6-01- -283-263	Budget		181		1
				Electricity					
			<u>126.13</u>						
45134	05/29/26	GREENBA2 Howard Greenbaum					6297		
26-00654	1	historic reimbursement	192.00	6-01- -280-273	Budget		196		1
				Other Contracted Services					
45135	05/29/26	GSFIRE Garden State Fireworks					6297		
26-00576	1	Fireworks Display	15,000.00	6-01- -110-278	Budget		82		1
				Community Relations					
45136	05/29/26	GSHPI NATIONAL HIGHWAY PRODUCTS					6297		
26-00117	2	2026 DPW PURCHASES	1,009.58	6-01- -205-245	Budget		37		1
				Signs					
45137	05/29/26	HANCE WILLIAM HANCE					6297		
26-00007	7	zoom May	167.00	6-01- -115-233	Budget		7		1
				Computer Expenses					
26-00007	8	farmers market supplies	18.98	6-01- -110-278	Budget		8		1
				Community Relations					
			<u>185.98</u>						
45138	05/29/26	HEALEY Mark Healey					6297		
26-00601	1	General Planning Board	162.50	6-01- -160-281	Budget		95		1
				Prof. & Cons. Servs. Other					
45139	05/29/26	HODE2 HOME DEPOT CREDIT SERVICES					6297		
26-00176	5	2026 DPW PRUCHASES	1,415.80	6-01- -205-244	Budget		57		1
				Hardware and Minor Tools					
45140	05/29/26	HOFF HOFFMAN TIRE CO., INC.					6297		
26-00070	5	2026 DPW REPAIR & SERVICES	432.95	6-01- -205-249	Budget		17		1
				Tires and Tubes					
26-00070	6	2026 DPW REPAIR & SERVICES	336.40	6-01- -205-249	Budget		18		1
				Tires and Tubes					
			<u>769.35</u>						
45141	05/29/26	INTER005 Interaction Insight Corp					6297		
26-00597	1	Revcord Maintenance Contract	2,872.00	6-01- -190-273	Budget		90		1
				Other Contractual Service					
45142	05/29/26	INTERGLO Interglobe Communications					6297		
26-00646	1	May payment	934.27	6-01- -190-259	Budget		182		1
				Telephone					
45143	05/29/26	IPD INSTITUTE FOR PROF DEVELOPMENT					6297		
26-00079	6	CEU courses 5/27/26 Hance	50.00	6-01- -140-276	Budget		22		1
				Training Aids & Programs					
26-00079	7	CEU courses 5/20/26 Hance	50.00	6-01- -140-276	Budget		23		1
				Training Aids & Programs					

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PO #	Item	Description							
CURRENT FUND Current Fund			Continued						
45143	INSTITUTE	FOR PROF DEVELOPMENT	Continued						
26-00079	8	CEU courses 4/15/26 Hance	50.00	6-01- -140-276	Budget		24	1	
				Training Aids & Programs					
26-00079	9	CEU courses 5/6/26 Hance	50.00	6-01- -140-276	Budget		25	1	
				Training Aids & Programs					
26-00079	10	CEU courses 3/11/26 Hance	50.00	6-01- -140-276	Budget		26	1	
				Training Aids & Programs					
			<u>250.00</u>						
45144	05/29/26	JERSEYMA Jersey Mail Systems					6297		
26-00658	1	service stuffing machine	280.00	6-01- -130-281	Budget		201	1	
				Prof. & Contr. Services-Other					
45145	05/29/26	JSSP JOHNSTONE SUPPLY- S.PLAINFIELD					6297		
26-00072	6	2026 DPW PURCHASES	753.27	6-01- -155-284	Budget		19	1	
				HVAC Repairs					
45146	05/29/26	KCGINC KCG, INC.					6297		
26-00073	5	2026 DPW HVAC SERVICES	2,938.36	6-01- -155-284	Budget		20	1	
				HVAC Repairs					
45147	05/29/26	KGSLLC Kingston & GreyStarr LLC					6297		
26-00620	1	Benefit Concert - May 30, 2026	1,750.00	6-01- -110-278	Budget		131	1	
				Community Relations					
45148	05/29/26	KPI KPI Tactical					6297		
26-00483	1	Sling Bag for MPX	140.00	6-01- -190-232	Budget		70	1	
				General Supplies, NOC					
45149	05/29/26	LINNU FRANCIS P LINNUS ESQ					6297		
26-00575	1	General Planning Board	877.50	6-01- -160-279	Budget		80	1	
				Prof. & Cons. Servs. Legal					
26-00575	2	SOM-L-001419-21 TLE	6,113.25	6-01- -160-279	Budget		81	1	
				Prof. & Cons. Servs. Legal					
			<u>6,990.75</u>						
45150	05/29/26	MARMIC Marmic Associates					6297		
26-00003	6	April computer services	5,905.50	6-01- -115-233	Budget		6	1	
				Computer Expenses					
45151	05/29/26	MCNULTY THOMAS MCNULTY					6297		
26-00603	1	REIMBURSEMENT FOR NFPA MEMBER	225.00	6-01- -187-256	Budget		97	1	
				Membership Dues					
45152	05/29/26	MGL MGL PRINTING SOLUTIONS					6297		
26-00612	1	envelopes	318.00	6-01- -140-258	Budget		127	1	
				Printing & Binding					
26-00612	2	shipping	38.00	6-01- -140-258	Budget		128	1	
				Printing & Binding					

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PO #	Item	Description							
CURRENT FUND Current Fund			Continued						
45152	MGL PRINTING SOLUTIONS	Continued							
26-00627	1		110.00	6-01- -120-227	Budget		133	1	
				Office Supplies & Materials					
			<u>466.00</u>						
45153	05/29/26	MPI WOODS MACHINERY					6297		
26-00147	4	2026 DPW SUPPLIES	1,243.16	6-01- -205-254	Budget		55	1	
				Other Materials & Supplies					
26-00147	5	2026 DPW SUPPLIES	837.51	6-01- -205-254	Budget		56	1	
				Other Materials & Supplies					
			<u>2,080.67</u>						
45154	05/29/26	NAHVI Hassan Nahvi					6297		
26-00655	1	mailbox damage	55.00	6-01- -205-283	Budget		197	1	
				Unclassified Expenses					
45155	05/29/26	NAPPE ANTHONY NAPPE					6297		
26-00671	1	ice for concert	62.50	6-01- -110-278	Budget		207	1	
				Community Relations					
45156	05/29/26	NATCH COMPOST 360 ACQUISITION PARENT					6297		
26-00118	5	2026 DPW ROLL-OFF CONTAINER	941.60	6-01- -155-283	Budget		38	1	
				Bldg. - Unclassified					
45157	05/29/26	NJAWC NJ AMERICAN WATER					6297		
26-00649	1	June payment	16,322.44	6-01- -283-664	Budget		188	1	
				water (fire hydrant)					
26-00649	2	June payment	1,389.64	6-01- -283-664	Budget		189	1	
				water (fire hydrant)					
26-00649	3	June payment	275.72	6-01- -283-664	Budget		190	1	
				water (fire hydrant)					
26-00649	4	June payment	2,049.50	6-01- -283-564	Budget		191	1	
				water					
			<u>20,037.30</u>						
45158	05/29/26	NORTHERN NORTHERN NURSERIES, INC.					6297		
26-00119	2	2025 DPW PLANTS, TREES & ETC.	6,934.00	6-01- -155-254	Budget		39	1	
				Other Materials & Supplies					
45159	05/29/26	OPTIMUM Optimum					6297		
26-00644	1	May payment	33.88	6-01- -283-459	Budget		179	1	
				Telephone					
45160	05/29/26	PACIFICL PACIFIC LAWN SPRINKLERS					6297		
26-00121	1	2026 DPW SPRINKLER REPAIRS	1,144.00	6-01- -155-266	Budget		40	1	
				Building Repair & Maintenance					
45161	05/29/26	PARSA P.A.R.S.A.					6297		
26-00273	3	2026 sewer service	128,487.90	6-01- -450-201	Budget		58	1	
				PARSA					

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					
45162	05/29/26	PARTY Party Perfect Rentals L.L.C.					6297		
26-00619	1	BENEFIT CONCERT - MAY 30, 2026	3,885.00	6-01- -110-278 Community Relations	Budget		130	1	
45163	05/29/26	PARTYCEN Party Center					6297		
26-00610	1	Benefit Concert	369.00	6-01- -110-278 Community Relations	Budget		124	1	
45164	05/29/26	PASSAICV Passaic Valley Coaches					6297		
26-00110	3	Peddlers Village trip	1,515.00	6-01- -110-281 Prof & Cons. Servs. - Other	Budget		36	1	
45165	05/29/26	PEIX HELDER PEIXOTO					6297		
26-00408	1	2026 Uniform Allowance FMBA	250.00	6-01- -190-239 Uniforms, Clothing Expense	Budget		66	1	
45166	05/29/26	PIEGARO George Piegaro					6297		
26-00631	1	magician for farmers market	395.00	6-01- -110-278 Community Relations	Budget		135	1	
45167	05/29/26	PINTO PINTO BROTHERS					6297		
26-00124	4	2026 DPW ROLLOFF CONTAINER	364.25	6-01- -155-273 Bldg.-Other Contracted Serv.	Budget		41	1	
26-00124	5	2026 DPW ROLLOFF CONTAINER	513.20	6-01- -155-273 Bldg.-Other Contracted Serv.	Budget		42	1	
26-00124	6	2026 DPW ROLLOFF CONTAINER	497.80	6-01- -155-273 Bldg.-Other Contracted Serv.	Budget		43	1	
			<u>1,375.25</u>						
45168	05/29/26	POURTUGA Pourtuga Coffee House					6297		
26-00490	1	Iced Latte	88.35	5-01- -110-278 Community Relations	Budget		71	1	
26-00650	1	GRAZING TABLE 03/12/2026	645.00	6-01- -110-278 Community Relations	Budget		192	1	
			<u>733.35</u>						
45169	05/29/26	POWERD PowerDMS					6297		
26-00595	1	PowerDMS Annual Subscription	6,611.41	6-01- -190-276 Training Aids & Program	Budget		89	1	
45170	05/29/26	POWERPLA POWER PLACE, INC.					6297		
26-00125	2	2026 DPW REPAIRS & PARTS	1,450.52	6-01- -155-246 Equip. & Machinery Parts	Budget		44	1	
45171	05/29/26	PRED PREDATOR TREE SERVICE					6297		
26-00126	4	2026 DPW TREE SERVICES	1,200.00	6-01- -205-273 Other Contractural Services	Budget		45	1	
26-00126	5	2026 DPW TREE SERVICES	5,150.00	6-01- -205-273 Other Contractural Services	Budget		46	1	
			<u>6,350.00</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						
45172	05/29/26	PSEG PSE&G CO.					6297		
26-00648	1	Street / Traffic Lighting	806.62	6-01- -283-263	Budget		184	1	
				Electricity					
26-00648	2	Building Electricity	3,252.90	6-01- -283-163	Budget		185	1	
				Electricity					
26-00648	3	Building Gas	1,697.84	6-01- -283-362	Budget		186	1	
				Heating/AC					
26-00648	4	Sewers	322.15	6-01- -225-263	Budget		187	1	
				Gas & Electric					
			<u>6,079.51</u>						
45173	05/29/26	RCFGS RUTGERS CENTER FOR GOVERNMENT					6297		
26-00586	1	Zoning Certificate	25.00	6-01- -165-255	Budget		85	1	
				Advertising & Promotional					
26-00602	1	Advanced Duties of the MC	695.00	6-01- -120-276	Budget		96	1	
				Training Aids & Programs					
			<u>720.00</u>						
45174	05/29/26	REMINGTO Remington & Vernick Engineers					6297		
25-00515	8	2025 NJDOT project	11,932.43	5-01- -610-201	Budget		1	1	
				Infrastructure Improvements					
25-01337	5	new fire house topo services	680.00	5-01- -610-201	Budget		2	1	
				Infrastructure Improvements					
25-01419	7	NJDEP MS4 Watershed Impr Plan	1,430.00	5-01- -150-281	Budget		3	1	
				Prof. & Cons. Serv. Other					
26-00669	1	general engineering April	17,520.00	6-01- -150-281	Budget		205	1	
				Prof. & Cons. Serv. Other					
			<u>31,562.43</u>						
45175	05/29/26	RT23AUTO ROUTE 23 AUTO MALL					6297		
26-00134	5	2026 DPW SERVICES/PARTS	979.20	6-01- -205-247	Budget		47	1	
				Vehicular Parts & Accessories					
26-00134	6	2026 DPW SERVICES/PARTS	172.93	6-01- -205-247	Budget		48	1	
				Vehicular Parts & Accessories					
			<u>1,152.13</u>						
45176	05/29/26	RULLOJUI RULLO & JUILLET ASSOCIATES INC					6297		
26-00315	1	RIGHT TO KNOW COMPLIANCE SERV.	2,800.00	6-01- -155-283	Budget		60	1	
				Bldg. - Unclassified					
45177	05/29/26	SAVOSCHA Savo, Schaalk, Corsini, Warner					6297		
26-00571	3	non-escrow matters	166.50	6-01- -165-281	Budget		77	1	
				Prof. & Cons. Servs. Other					
45178	05/29/26	SIGNSBYL SIGNS BY LYNN					6297		
26-00457	1	2 DIGITAL PRINTS	455.00	6-01- -155-237	Budget		68	1	
				Bldg. Supplies & Materials					
45179	05/29/26	SJFUELSO SJ FUEL SOUTH CO., INC.					6297		
26-00076	6	2026 DPW FUEL OIL PURCHASES	2,907.34	6-01- -283-751	Budget		21	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			Continued						
45180	05/29/26	SOLARTEC Solar Technology, Inc.					6297		
26-00573	1	Repair Message Board Modem	640.42	6-01- -190-271 Equip. Repair & Maint.	Budget		78	1	
26-00573	2	shipping	30.14	6-01- -190-271 Equip. Repair & Maint.	Budget		79	1	
			<u>670.56</u>						
45181	05/29/26	SOM09 SOMERSET COUNTY ROAD DIVISION					6297		
26-00136	4	recycling	16,248.32	6-01- -465-283 Unclassified Expenses	Budget		49	1	
45182	05/29/26	SOM18 SOMERSET COUNTY CLERK					6297		
26-00653	1	Watchung escrow account	100.00	6-01- -120-283 Unclassified Expenses	Budget		195	1	
45183	05/29/26	STAPL STAPLES BUSINESS ADVANTAGE					6297		
26-00279	6	office supplies	192.80	6-01- -150-227 Office Supplies & Materials	Budget		59	1	
26-00657	1	office supplies	71.70	6-01- -110-278 Community Relations	Budget		198	1	
26-00657	2	senior event	119.75	6-01- -110-278 Community Relations	Budget		199	1	
26-00657	3	green paper	53.76	6-01- -140-227 Office Supplies & Materials	Budget		200	1	
			<u>438.01</u>						
45184	05/29/26	SUNOCO 53 STIRLING FUEL, LLC					6297		
26-00138	3	2026 DPW GAS/DIESEL FUEL	118.56	6-01- -283-751 Motor Fuels	Budget		50	1	
45185	05/29/26	TAP TAPinto					6297		
26-00600	1	advertising of legal notice	100.00	6-01- -120-255 Advertising Costs	Budget		94	1	
45186	05/29/26	TOSHIBA Toshiba Financial Services					6297		
26-00103	22	copier leases	2,247.29	6-01- -120-228 Photocopy Expense	Budget		32	1	
26-00103	23	copier leases	6,716.94	6-01- -120-228 Photocopy Expense	Budget		33	1	
26-00103	24	copier leases	245.00	6-01- -120-228 Photocopy Expense	Budget		34	1	
26-00103	25	copier leases	1,918.74	6-01- -120-228 Photocopy Expense	Budget		35	1	
			<u>11,127.97</u>						
45187	05/29/26	TROPIC Tropic Tint					6297		
26-00351	1	Emergency Lighting - Maverick	1,828.17	6-01- -610-206 DPW Equipment	Budget		61	1	
26-00464	1	Tint 2 Doors Ford Pursuit SUV	300.00	6-01- -190-223 Vehicular Equipment (Cars)	Budget		69	1	
			<u>2,128.17</u>						

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND			Continued						
45188	05/29/26	ULINE Uline Ship. Supply Specialist					6297		
26-00607	1	BROWN RECYCLED TABLE AT PD	1,470.73	6-01- -155-237 Bldg. Supplies & Materials	Budget		122	1	
45189	05/29/26	ULTATEL ULTATEL					6297		
26-00371	4	police phone system	1,065.70	6-01- -283-459 Telephone	Budget		62	1	
45190	05/29/26	VALLEYPH VALLEY PHYSICIAN SERVICES, PC					6297		
26-00552	1	DOT DRUG SCREEN PANEL	131.00	6-01- -205-273 Other Contractural Services	Budget		74	1	
26-00552	2	DOT DRUG SCREEN PANEL	300.00	6-01- -205-273 Other Contractural Services	Budget		75	1	
			<u>431.00</u>						
45191	05/29/26	VW VERIZON WIRELESS					6297		
26-00647	1	June payment	1,558.72	6-01- -283-459 Telephone	Budget		183	1	
45192	05/29/26	WAC WELDON ASPHALT COMPANY					6297		
26-00145	3	2026 DPW ASPHALT MATERIAL	168.30	6-01- -205-242 Asphalt, Paving Materials	Budget		54	1	
45193	05/29/26	WAR01 Costello's Ace Hardward					6297		
26-00142	4	2026 DPW SUPPLIES	732.69	6-01- -155-232 General Supplies	Budget		51	1	
26-00142	5	supplies	2,778.45	6-01- -155-232 General Supplies	Budget		52	1	
			<u>3,511.14</u>						
45194	05/29/26	WAT01 WATCHUNG BORO. PAYROLL ACCT.					6297		
26-00604	1	Watchung Boro payroll	1,628.59	6-01- -165-111 Salary & Wage	Budget		98	1	
26-00604	2	Watchung Boro payroll	2,762.50	6-01- -190-111 Salary & Wage	Budget		99	1	
26-00604	3	Watchung Boro payroll	287.66	6-01- -200-111 Salary & Wage	Budget		100	1	
26-00604	4	Watchung Boro payroll	1,708.33	6-01- -255-111 Salary & Wage	Budget		101	1	
26-00604	5	Watchung Boro payroll	2,083.33	6-01- -110-111 Salary & Wage	Budget		102	1	
26-00604	6	Watchung Boro payroll	14,539.11	6-01- -115-111 Salary & Wage	Budget		103	1	
26-00604	7	Watchung Boro payroll	2,531.86	6-01- -120-111 Salary & Wage	Budget		104	1	
26-00604	8	Watchung Boro payroll	9,098.83	6-01- -130-111 Salary & Wage	Budget		105	1	
26-00604	9	Watchung Boro payroll	3,537.22	6-01- -135-111 Salary & Wage	Budget		106	1	
26-00604	10	Watchung Boro payroll	2,491.91	6-01- -140-111 Salary & Wage	Budget		107	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						
45194	WATCHUNG BORO.	PAYROLL ACCT.	Continued						
26-00604	11	Watchung Boro payroll	2,726.08	6-01- -150-111 Salary & Wages	Budget		108	1	
26-00604	12	Watchung Boro payroll	5,000.00	6-01- -205-111 Salary & Wage	Budget		109	1	
26-00604	13	Watchung Boro payroll	4,821.74	6-01- -187-111 Salary & Wage	Budget		110	1	
26-00604	14	Watchung Boro payroll	162,157.59	6-01- -190-111 Salary & Wage	Budget		111	1	
26-00604	15	Watchung Boro payroll	1,511.18	6-01- -190-112 Overtime	Budget		112	1	
26-00604	16	Watchung Boro payroll	969.84	6-01- -190-112 Overtime	Budget		113	1	
26-00604	17	Watchung Boro payroll	19,501.93	6-01- -205-111 Salary & Wage	Budget		114	1	
26-00604	18	Watchung Boro payroll	850.87	6-01- -205-112 Overtime	Budget		115	1	
26-00604	19	Watchung Boro payroll	7,567.50	6-01- -250-111 Salary & Wage	Budget		116	1	
26-00604	21	Watchung Boro payroll	0.00	6-01- -250-111 Salary & Wage	Budget		117	1	
26-00604	22	Watchung Boro payroll	1,101.04	6-01- -260-111 Salary & Wage	Budget		118	1	
26-00604	23	Watchung Boro payroll	2,919.16	6-01- -405-111 Salary & Wage	Budget		119	1	
26-00604	24	Watchung Boro payroll	91.68	6-01- -307-283 DCRP	Budget		120	1	
26-00604	25	Watchung Boro payroll	9,631.70	6-01- -310-218 Social Security / Medicare	Budget		121	1	
26-00641	1	Watchung Boro Payroll	1,506.90	6-01- -165-111 Salary & Wage	Budget		138	1	
26-00641	2	Watchung Boro Payroll	518.96	6-01- -165-111 Salary & Wage	Budget		139	1	
26-00641	3	Watchung Boro Payroll	2,762.50	6-01- -190-111 Salary & Wage	Budget		140	1	
26-00641	4	Watchung Boro Payroll	191.24	6-01- -190-112 Overtime	Budget		141	1	
26-00641	5	Watchung Boro Payroll	388.50	6-01- -200-111 Salary & Wage	Budget		142	1	
26-00641	6	Watchung Boro Payroll	1,281.25	6-01- -255-111 Salary & Wage	Budget		143	1	
26-00641	7	Watchung Boro Payroll	2,083.33	6-01- -110-111 Salary & Wage	Budget		144	1	
26-00641	8	Watchung Boro Payroll	15,097.68	6-01- -115-111 Salary & Wage	Budget		145	1	
26-00641	9	Watchung Boro Payroll	826.88	6-01- -115-111 Salary & Wage	Budget		146	1	
26-00641	10	Watchung Boro Payroll	2,620.50	6-01- -120-111 Salary & Wage	Budget		147	1	
26-00641	11	Watchung Boro Payroll	797.68	6-01- -120-111 Salary & Wage	Budget		148	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						
45194	WATCHUNG BORO.	PAYROLL ACCT.	Continued						
26-00641	12	Watchung Boro Payroll	9,648.99	6-01- -130-111 Salary & Wage	Budget		149	1	
26-00641	13	Watchung Boro Payroll	2,937.38	6-01- -130-111 Salary & Wage	Budget		150	1	
26-00641	14	Watchung Boro Payroll	3,933.03	6-01- -135-111 Salary & Wage	Budget		151	1	
26-00641	15	Watchung Boro Payroll	1,229.39	6-01- -135-111 Salary & Wage	Budget		152	1	
26-00641	16	Watchung Boro Payroll	2,491.91	6-01- -140-111 Salary & Wage	Budget		153	1	
26-00641	17	Watchung Boro Payroll	2,821.50	6-01- -150-111 Salary & Wages	Budget		154	1	
26-00641	18	Watchung Boro Payroll	858.75	6-01- -150-111 Salary & Wages	Budget		155	1	
26-00641	19	Watchung Boro Payroll	5,175.00	6-01- -205-111 Salary & Wage	Budget		156	1	
26-00641	20	Watchung Boro Payroll	0.00	6-01- -205-112 Overtime	Budget		157	1	
26-00641	21	Watchung Boro Payroll	1,575.00	6-01- -205-111 Salary & Wage	Budget		158	1	
26-00641	22	Watchung Boro Payroll	225.65	6-01- -205-112 Overtime	Budget		159	1	
26-00641	23	Watchung Boro Payroll	2,371.68	6-01- -187-111 Salary & Wage	Budget		160	1	
26-00641	24	Watchung Boro Payroll	691.38	6-01- -187-111 Salary & Wage	Budget		161	1	
26-00641	25	Watchung Boro Payroll	163,366.52	6-01- -190-111 Salary & Wage	Budget		162	1	
26-00641	26	Watchung Boro Payroll	2,713.06	6-01- -190-112 Overtime	Budget		163	1	
26-00641	27	Watchung Boro Payroll	1,889.25	6-01- -190-111 Salary & Wage	Budget		164	1	
26-00641	28	Watchung Boro Payroll	2,681.36	6-01- -190-112 Overtime	Budget		165	1	
26-00641	29	Watchung Boro Payroll	21,837.01	6-01- -205-111 Salary & Wage	Budget		166	1	
26-00641	30	Watchung Boro Payroll	631.24	6-01- -205-112 Overtime	Budget		167	1	
26-00641	31	Watchung Boro Payroll	12,375.77	6-01- -205-111 Salary & Wage	Budget		168	1	
26-00641	32	Watchung Boro Payroll	2,185.13	6-01- -205-112 Overtime	Budget		169	1	
26-00641	33	Watchung Boro Payroll	6,570.29	6-01- -250-111 Salary & Wage	Budget		170	1	
26-00641	34	Watchung Boro Payroll	2,422.13	6-01- -250-111 Salary & Wage	Budget		171	1	
26-00641	35	Watchung Boro Payroll	1,139.58	6-01- -265-111 Salary & Wage	Budget		172	1	
26-00641	36	Watchung Boro Payroll	346.88	6-01- -265-111 Salary & Wage	Budget		173	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						
45194	26-00641	WATCHUNG BORO. PAYROLL ACCT.	Continued						
26-00641	37	Watchung Boro Payroll	3,021.33	6-01- -405-111	Budget		174	1	
				Salary & Wage					
26-00641	38	Watchung Boro Payroll	94.40	6-01- -307-283	Budget		175	1	
				DCRP					
26-00641	39	Watchung Boro Payroll	11,904.71	6-01- -310-218	Budget		176	1	
				Social Security / Medicare					
26-00641	40	Watchung Boro Payroll	33.45	6-01- -190-111	Budget		177	1	
				Salary & Wage					
			<u>554,766.84</u>						
45195	05/29/26	WAT02 WATCHUNG FIRE DEPARTMENT					6297		
26-00559	1	REIMBURSEMENT FOR DRILL	155.48	6-01- -185-276	Budget		76	1	
				Training Aids & Programs					
45196	05/29/26	WBBOE WATCHUNG BOROUGH BOARD OF ED					6297		
26-00002	6	school taxes June	1,265,862.00	6-01- -901-999	Budget		5	1	
				WAT BD OF ED TAXES PAYABLE					
45197	05/29/26	WESTCHES Westchester Environmental					6297		
26-00651	1	Borough Hall mold testing	1,528.00	6-01- -155-273	Budget		193	1	
				Bldg.-Other Contracted Serv.					
45198	05/29/26	WHRHS WATCHUNG HILLS REG.HIGH SCHOOL					6297		
26-00001	6	school taxes June	650,394.00	6-01- -902-999	Budget		4	1	
				WHRHS TAXES PAYABLE					
45199	05/29/26	WPCLLC WARRENVILLE PLUMBING & CO.,LLC					6297		
26-00143	2	2026 DPW MAINTENANCE/REPAIRS	400.00	6-01- -155-266	Budget		53	1	
				Building Repair & Maintenance					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	189	9	3,288,022.02	13,096.81			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	<u>189</u>	<u>9</u>	<u>3,288,022.02</u>	<u>13,096.81</u>			
GRANT FUND Citizens Grant Fund									
3152	05/08/26	NORTHEA1 Northeast Sweepers & Rental					6294		
26-00568	1	Street Sweeper Rental	4,600.00	G-03- -520-120	Budget		1	1	
				Clean Communities 2023					
26-00568	3	Street Sweeper Rental	1,031.01	G-03- -520-120	Budget		2	1	
				Clean Communities 2023					
			<u>5,631.01</u>						
3153	06/01/26	ATLAN Atlantic Tactical, Inc.					6300		
26-00323	1	Replacement Vests 126,116, 127	3,150.00	G-03- -545-211	Budget		2	1	
				St of NJ Body Armor Grant 2025					
26-00323	2	carriers	1,576.40	G-03- -545-211	Budget		3	1	
				St of NJ Body Armor Grant 2025					
			<u>4,726.40</u>						

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						
3154	06/01/26	GINADURS GINA D'URSO					6300		
26-00391	2	CLOTHING/UNIFORM	80.00	G-03- -520-122	Budget		4	1	
				Clean Communities Grant 2025					
3155	06/01/26	INTERSTA INTERSTATE WASTE SERVICES					6300		
26-00306	1	2026 DPW PURCHASES	3,052.67	G-03- -520-121	Budget		1	1	
				Clean Communities Grant 2024					
Checking Account Totals									
		Paid	Void	Amount Paid	Amount Void				
		Checks: 4	0	13,490.08	0.00				
		Direct Deposit: 0	0	0.00	0.00				
		Total: 4	0	13,490.08	0.00				
PNC DEV ESCROW Developer Escrow									
15824	05/08/26	LINNU FRANCIS P LINNUS ESQ					6295		
26-00548	1	Shoprite Review and compliance	555.75	E-PB22-01	Project		1	1	
				1701 Rt 22 Shop Rite					
15825	06/01/26	BRIGHTVI Bright View Engineering, LLC					6301		
26-00587	1	inspections	13,086.25	E-PB24-01	Project		7	1	
				Bonnie Burn Rd PB19-01					
26-00626	1	Site Inspections	17,242.50	E-PB25-02	Project		11	1	
				Village Supermarket					
26-00626	2	Site inspections	17,041.25	E-PB25-02	Project		12	1	
				Village Supermarket					
26-00626	3	compliance reviews	2,421.25	E-PB24-02	Project		13	1	
				Raising Cane's					
26-00626	4	parking EV review	2,728.75	E-PB24-02	Project		14	1	
				Raising Cane's					
			52,520.00						
15826	06/01/26	BRISKI Raymond Briski					6301		
25-00276	1	escrow return	385.00	E-PB98-09	Project		1	1	
				241 valley drive					
25-00276	2	escrow return	89.95	E-PB03-01	Project		2	1	
				Briski PB03-01					
			474.95						
15827	06/01/26	HEALEY Mark Healey					6301		
26-00601	3	Review	520.00	E-PB25-02	Project		8	1	
				Village Supermarket					
26-00601	4	Review	520.00	E-PB24-02	Project		9	1	
				Raising Cane's					
			1,040.00						
15828	06/01/26	LINNU FRANCIS P LINNUS ESQ					6301		
26-00575	3	EV charger app review	828.75	E-PB25-02	Project		5	1	
				Village Supermarket					
26-00575	4	EV Charger app review	380.25	E-PB24-02	Project		6	1	
				Raising Cane's					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
PNC DEV ESCROW Developer Escrow Continued									
15828	FRANCIS P	LINUS ESQ	Continued						
26-00622	1	Raising Cane's	1,111.50	E-PB26-02 Raising Cane's	Project		10	1	
			<u>2,320.50</u>						
15829	06/01/26	SAVOSCHA Savo, Schalk, Corsini, Warner							6301
26-00571	1	Resolutions	185.00	E-BA25-05 339 Johnston Drive	Project		3	1	
26-00571	2	resolution and review	795.50	E-BA25-05 339 Johnston Drive	Project		4	1	
			<u>980.50</u>						
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	6	0	57,891.70	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	<u>6</u>	<u>0</u>	<u>57,891.70</u>	<u>0.00</u>			
PNC OTHER ESC Citizens Savings Other Escrow									
15568	06/01/26	WAT01 WATCHUNG BORO. PAYROLL ACCT.							6302
26-00605	1	Watchung Boro PD Payroll	2,002.50	T-93- -100-502 Levin Management (Blue Star)	Budget		1	1	
26-00605	2	Watchung Boro PD Payroll	20,612.50	T-93- -100-5ED Extra Duty Solutions Funds	Budget		2	1	
26-00615	1	Levin Mgnt	270.00	T-93- -100-502 Levin Management (Blue Star)	Budget		5	1	
			<u>22,885.00</u>						
15569	06/01/26	WAT03 WATCHUNG BOROUGH CURRENT FUND							6302
26-00606	1	Watchung Boro PD Admin Fees	422.75	T-93- -100-502 Levin Management (Blue Star)	Budget		3	1	
26-00606	2	Watchung Boro PD Admin Fees	5,335.00	T-93- -100-5ED Extra Duty Solutions Funds	Budget		4	1	
26-00616	1	Watchung PD Admin fees Levin	57.00	T-93- -100-502 Levin Management (Blue Star)	Budget		6	1	
			<u>5,814.75</u>						
Checking Account Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	2	0	28,699.75	0.00			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	<u>2</u>	<u>0</u>	<u>28,699.75</u>	<u>0.00</u>			
Report Totals									
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>			
		Checks:	207	9	3,447,597.98	13,096.81			
		Direct Deposit:	0	0	0.00	0.00			
		Total:	<u>207</u>	<u>9</u>	<u>3,447,597.98</u>	<u>13,096.81</u>			

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	5-01	16,752.45	0.00	0.00	16,752.45
Current Fund	6-01	3,271,269.57	0.00	0.00	3,271,269.57
Capital Fund	C-02	57,963.58	0.00	0.00	57,963.58
	D-11	3.60	0.00	0.00	3.60
Grant Fund	G-03	13,490.08	0.00	0.00	13,490.08
	H-06	1,527.25	0.00	0.00	1,527.25
	T-93	28,699.75	0.00	0.00	28,699.75
Total of All Funds:		<u>3,389,706.28</u>	<u>0.00</u>	<u>0.00</u>	<u>3,389,706.28</u>

Project Description	Project No.	Project Total
339 Johnston Drive	E-BA25-05	980.50
Briski PB03-01	E-PB03-01	89.95
1701 Rt 22 Shop Rite	E-PB22-01	555.75
Bonnie Burn Rd PB19-01	E-PB24-01	13,086.25
Raising Cane's	E-PB24-02	6,050.25
Village Supermarket	E-PB25-02	35,632.50
Raising Cane's	E-PB26-02	1,111.50
241 valley drive	E-PB98-09	385.00
Total of All Projects:		<u>57,891.70</u>

BOROUGH OF WATCHUNG
RESOLUTION: R6

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

- 1) Steve Palardis is hereby appointed to the position of Building Sub-Code Official for the Borough of Watchung.
- 2) The Building Sub-Cose Official will receive an annual salary of \$17,500 for working 4 hours per week.
- 3) Should the Building Sub-Code Official be required to work more than the specified 4 hours per week, they will be compensated at an hourly rate. This rate will be calculated based on the annual salary proportionate to the additional hours worked.

BE IT FURTHER RESOLVED, that this resolution is hereby retroactive to June 1, 2026.

Paul Fischer, Council Member

Ronald Jubin, Ph.D., Mayor

ADOPTED: JUNE 4, 2026
INDEX: APPOINTMENTS
C: FINANCE

BOROUGH OF WATCHUNG
RESOLUTION: R7

BE IT HEREBY RESOLVED, by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey, that the appointment of **Briana Pugliese** as **part-time Administrative Assistant** at an hourly rate of \$22 per hour, not to exceed 30 hours per week, effective June 16, 2026, is hereby confirmed.

Paul Fischer, Council Member

Ronald Jubin, Ph.D., Mayor

ADOPTED: JUNE 4, 2026
INDEX: APPOINTMENTS
C: FINANCE

**BOROUGH OF WATCHUNG
RESOLUTION: R8**

WHEREAS, applications have been received for the renewal of liquor licenses and the fees have been paid therefore, and

WHEREAS, the Police Department has approved the premises below for renewal.

NOW THEREFORE BE IT RESOLVED by the Governing Body of the Borough of Watchung, County of Somerset that the following renewal licenses be issued as follows:

PLENARY RETAIL CONSUMPTION LICENSE: Fee- \$2,500.00

- 1821-33-007-001 TWIN BROOKS LOUNGE
600 Mountain Boulevard, Watchung, NJ 07069
- 1821-33-001-008 STIRLING HOSPITALITY GROUP LLC dba Water & Wine Ristorante
141 Stirling Road, Watchung, NJ 07069
- 1821-32-002-010 SHIVPRIYA LLC dba The Wine Cellar of Watchung
1601 US Highway 22, Watchung, NJ 07069
- 1821-33-004-004 WATCHUNG BWW Limited Liability Company dba Buffalo Wild Wings Grill & Bar
1599 Route 22 West, Watchung, NJ 07069
- 1821-33-005-013 MILLERS ALE HOUSE OF WATCHUNG LLC
1664 US 22 East, Watchung, NJ 07069
- 1821-33-006-006 BLUE STAR LIQUOR L LLC, (ABC Pocket)
PO Box 326, Plainfield, NJ 07061

PLENARY RETAIL DISTRIBUTION LICENSE: Fee- \$2,500.00

- 1821-44-003-007 VDK Ho Liquor Corp. dba Watchung Liquor Store
451 Watchung Avenue, Watchung, NJ 07069

BE IT FURTHER RESOLVED that the licenses as listed above be issued for a renewal term starting on July 1, 2026 through June 30, 2027 and that the Borough Clerk is hereby authorized to deliver the aforementioned licenses, and that a certified copy of this resolution be sent to the State Commissioner of Alcoholic Beverage Control.

Curt S. Dahl, Council President

ADOPTED: JUNE 4, 2026
INDEX: LICENSES
C: CL, NJ ABC

Ronald Jubin, Ph. D., Mayor

I, Colleen R. Lange, Municipal Clerk of the Borough of Watchung in the State of New Jersey, do hereby certify the foregoing to be a true copy of a resolution adopted by the Mayor and Council at a meeting held on June 4, 2026.

**BOROUGH OF WATCHUNG
RESOLUTION: R8**

Colleen R. Lange, RMC

DRAFT

**BOROUGH OF WATCHUNG
RESOLUTION: R9**

WHEREAS, the Borough of Watchung wishes to assist the Watchung Farmers Market by waiving the Mobile Food Establishment License fee(s) and the required Fire Inspection permit fee(s) for the weekly Farmers Market event(s) to be held June 2, 2026 through the end of the October 2026.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey that all Borough permit application(s) and/or inspection fee(s) are hereby waived for future Mobile Food Establishment License fee(s) in connection with events held by the Watchung Farmers Market.

BE IT FURTHER RESOLVED, that all other aspects of the approval process hereby remain in place and completed application(s) must be on file with the Borough of Watchung.

Sonia Abi-Habib, Council Member

Ronald Jubin, Ph.D., Mayor

ADOPTED: JUNE 4, 2026
INDEX: BOH, MISC.
C: D. GRAY, T.MCNULTY

**BOROUGH OF WATCHUNG
RESOLUTION: R10**

WHEREAS, the Borough of Watchung has received a Field and Facility Permit Application from Watchung Rescue Squad 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 Phillips Field is authorized for the intended use as noted below and is hereby approved:

1. Watchung Rescue Squad to hold a Watchung Rescue Squad field day from 11:00 AM to 5:00 PM on Saturday, June 20, 2026
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 Borough's ordinances guiding the use of public parks cited under Chapter 16, cited as [§ 16-1. PUBLIC PARKS](#)

Curt S. Dahl, Council President

Ronald Jubin, Ph.D., Mayor

ADOPTED: JUNE 4, 2026
INDEX: RECREATION
C: DG, PD, DPW
OEM, FIRE,



FIELD AND FACILITY PERMIT APPLICATION

****GOVERNMENT BODY APPROVAL REQUIRED - PLEASE SUBMIT ONE MONTH BEFORE EVENT****

Applicant Name: Sarah Wilson

Address: 10 Stirling Rd

Phone: 908.572.5405 Email: _____

Name of Organization, Team, Club, etc. WRS

Profit Entity Non-Profit Entity

FACILITY USE

FEES

***Pavilion Rental at Mobus Field**

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

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

* Mobus Field Phillips Field Best Lake Watchung Lake

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

***Gazebo at Watchung Lake**

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

* Police Security \$107/ hour per Officer

All Watchung Based Non-Profit Sports Programs, Government or School Based Events and Non-Profit Fund-Raising Events: Free of Charge **except** as required by the Borough Administrator to cover out-of-pocket costs for any applicable expenses. All fees include removal of bagged garbage and access to electricity, if needed.

Location Requested and Detailed Description of Event: PHILLIPS

WRS Field day

Dates: 6/20 Start Time: 11 End Time: 5

Rain Date: _____ Start Time: _____ End Time: _____



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

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

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

Please Mail To: Borough of Watchung
 Recreation Coordinator
 15 Mountain Blvd.
 Watchung, NJ 07069

CHECKLIST FOR CERTIFICATE OF INSURANCE

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



FIELD AND FACILITY PERMIT APPLICATION USE POLICIES AND LEASE AGREEMENT

General Information

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

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

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

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

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

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

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

Renter Responsibilities

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

1. The renter must leave the area, facility or equipment in a clean and orderly condition. All trash must be properly disposed.
2. **Prohibited Items:** Beer, wine, alcoholic beverages, firearms, tobacco and illegal drugs.
3. **Liability:** The Watchung Recreation Commission and the Borough of Watchung assume no liability for the renter's use of the equipment, field or facility. The applicant shall hold the Borough harmless from any claim or liability arising out of any activity or conduct of the renter while using the equipment, field or facility in question. Applicants are required to supply general liability insurance that covers the Borough with minimum limits of \$1,000,000 Per Occurrence with an aggregate of \$2,000,000. The Borough shall be named as an Additional Insured on said Liability coverage, on a Primary & Non-Contributory basis & a Waiver of Subrogation shall apply in favor of the Borough. A certificate of insurance, must be filed with the Borough at least 5 (five) days prior to the use of the Boroughs field or facility.



- 4. **Governmental Boards and Agencies:** Facilities are available at no charge to official government boards and agencies for events in the public interest when not otherwise in conflict with this policy.
- 5. **Damages/ Security:** An additional security deposit **may** be required for certain types of activities for the purpose of additional cleaning, security, and/or other costs of the Borough caused by the use. Any and all damages to the facilities, equipment, and other Borough property, while being used by the renter, will be the responsibility of the renter and payable in full to the Borough of Watchung. Payment will include the costs of all labor, materials, and supplies to repair or replace the damage to facilities. The Recreation Commission reserves the right to decline renting to patrons who have incurred damages to Borough property in previous rentals.
- 6. **Policy of Non-Discrimination:** The Borough of Watchung's facilities are available on a non-discriminatory basis. Appropriate activities need to accommodate individuals regardless of age, sex, race, color, religion, national origin, physical or mental disabilities, or marital status. The Borough of Watchung does not discriminate based on disability in admission, access, treatment or employment in its programs or activities.
- 7. **ADA Statement:** Although specific programs for persons with disabilities are limited, the Borough of Watchung is committed to providing equal access to programs and facilities for these individuals. Reasonable accommodation and support can be requested to provide access to desired programs and activities. Requests should be made at least 10 (ten) days in advance. In addition, where a need is demonstrated and resources are available every reasonable effort will be made to establish specific programs for persons with disabilities.

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

sarah w. lison 5/17

Print Name

Date

Signature



HOLD-HARMLESS AGREEMENT

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

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

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

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

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

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



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

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

9. LEGAL SIGNATURES:

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

Individual S. Wilson Date: 5/17

on behalf of WRS
Organization or Corporation or LLC or other entity

and

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

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

Print Name and Title: S. Wilson Date: 5/17

Signature: [Handwritten Signature]



**LIGHTNING PREDICTION SYSTEM
(THORGUARDIAN)**

APPLICABLE FOR PHILLIPS FIELD ONLY

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

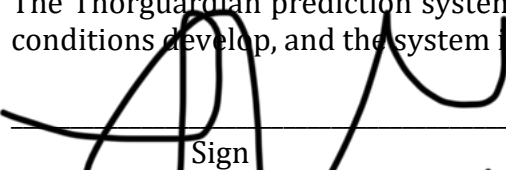
THE FIELDS MUST BE CLEARED IMMEDIATELY WHEN THE SOUND ALARMS

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

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

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

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


S. Wilson
5/17

Sign
Print
Date

Organization/Entity: WRS

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

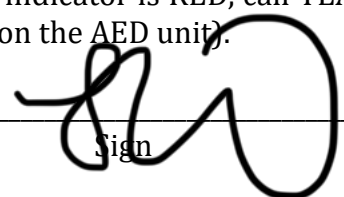
AUTOMATED EXTERNAL DEFIBRILLATOR (AED)

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

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

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

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


S. Wilson
5/17

Sign
Print
Date

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



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

Background and Purpose

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

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

Acknowledgement and Waiver

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

- a. AN INDIVIDUAL: Name: _____ **OR**
- b. ORGANIZATION: Name: WRS _____ **OR**
- c. CORPORATION or LLC: Name: _____

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

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



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

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

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

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

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

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

BOROUGH OF WATCHUNG



RECREATION COMMISSION

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

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

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

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

Authorized Signature

Date

Name of Organization, Corporation or other Entity