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

July 16, 2026
7:30 PM

MAYOR'S STATEMENT

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

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

ROLL CALL

PROCLAMATION

REPORTS OF STANDING COMMITTEES

Administration & Finance

Police

Public Works / Buildings and Grounds

Public Affairs:

Environmental
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

Planning Board

Municipal Alliance

Library Advisory Committee

Traffic and Beautification

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

UNFINISHED BUSINESS

NEW BUSINESS

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

Acknowledging Receipt of the following Borough Reports:

Animal Control Solutions	June 2026
Board of Adjustment Minutes	March 12, 2026
Construction Office	June 2026

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

R1: Authorizing the Acceptance of Funding from the New Jersey Department of Transportation Projects Fund Program for the Pine Lane and Park Place Walkway Resurfacing Project

R2: Authorizing the Waiver of Claimant Certification Requirements for Certain Purchase Orders and Payments

R3: Authorize Return of Overpayment for Zoning Fee for Signage — Forge Signworks

R4: Authorizing Purchases Over Allowed Threshold

R5: Authorizing Release of Performance Surety Bond for T.R. Weniger, Inc. — Exposed Sewer Manhole Stabilization Project

R6: Authorizing Release of Performance Surety Bond for T.R. Weniger, Inc. - Phillips Field Complex Bridge Stabilization Project

R7: Authorizing Budget Insertion for Special Items of Revenue (Chapter 159) — Clean Communities, Alcohol Education, Rehabilitation & Enforcement, Recycling Tonnage Grant, & Farm Credit East Grant

R8: Authorizing Watchung's Board of Education Tax Levy Certification for 2026-2027

R9: Authorizing Watchung Hills Regional High School's Board of Education Tax Levy Certification for 2026-2027

R10: Authorizing the Renewal of the Shared Service Agreement with the Watchung Borough Board of Education for the Provision of a School Resource Officer

R11: Authorizing Raffle License #697 to Sisters of Mercy, Mercy Ministry Inc Corporation— Mount Saint Mary House of Prayer

R12: Authorizing a Field and Facility Permit for the Chai Center for Jewish Life

R13: Tax Exemption for 100% Disabled Veteran — 302 Tiffany Way

R14: Authorizing Extension of Tax Grace Period

R15: Authorizing Grant Application for Somerset County's Municipal Youth Services Commission

NON-CONSENT

R16: Authorizing Bill List

R17: Adopting Revised Personnel Policies and Procedure Manual

R18: Authorizing Professional Services Agreement for Affordable Housing Administrative Agent - CGP&H, LLC

R19: Authorizing Appointments of Summer Camp Staff

R20: Authorizing a MOU with North Plainfield PD, Warren Township PD, and Bridgeway Behavioral Health Services to Continue a Joint Participation in the "ARRIVE Together" Program

ORDINANCE ON FIRST READING

ORD 26/11: AN ORDINANCE PROVIDING FOR VARIOUS BUILDING FURNITURE AND IMPROVEMENTS FOR BOROUGH BUILDINGS IN THE BOROUGH OF WATCHUNG, IN THE COUNTY OF SOMERSET, NEW JERSEY AND APPROPRIATING $600,000.00 THEREFOR FROM THE CAPITAL IMPROVEMENT FUND

ORD 26/12: ORDINANCE AMENDING THE BOROUGH'S RULES AND REGULATIONS OF FISHING AT BEST LAKE IN CONNECTION WITH THE NEW JERSEY DIVISION OF FISH AND WILDLIFE TROUT STOCKING PROGRAM

ORD 26/13: ORDINANCE ESTABLISHING REGULATIONS ON THE PLANTING OF BAMBOO THROUGHOUT THE BOROUGH

ORD 26/14: ORDINANCE ESTABLISHING REGULATIONS ON THE SALE OF KRATOM (A PSYCHOACTIVE SUBSTANCE) THROUGHOUT THE BOROUGH OF WATCHUNG

ORD 26/15: ORDINANCE ESTABLISHING SPECIAL SERVICE CHARGES IN CONNECTION WITH THE BOROUGH'S RESPONSE TO OPEN PUBLIC RECORDS ACT REQUESTS

ORD 26/16: ORDINANCE UPDATING AND AMENDING THE REGULATION OF SHORT-TERM RENTALS THROUGHOUT THE BOROUGH

PUBLIC PORTION - GENERAL DISCUSSION

Each speaker is limited to one 5-minute comment.

EXECUTIVE SESSION

R21: Authorizing Executive Session

ADJOURNMENT

The next meeting of the Mayor & Council will be August 20, 2026

BOROUGH OF WATCHUNG

Public Works Committee
Chair: Ead
Abi-Habib
Dahl
Report For council Meeting: July 16, 2026

DUE TO SEVERE HEAT AND STORM EVENTS EARLY JULY, THE PUBLIC WORKS CREW IS FOCUSSED ON ROAD DEBRIS REMOVAL, TREE REMOVAL, AND ALL DUTIES RELATED TO STORM CLEANUP AND ANY RELATED SAFETY CONCERNS.

-All cleanup on or around downed power lines or other utilities must first be reported And managed by the Utilities. Once the utility areas are deemed safe, the PW Crew can perform duties in those areas.
-The Public 's patience is greatly appreciated

1) Great job on all the events and celebrations in Watchung and the related work for set-up, event maintenance, and cleanup

2) **"The Hometown Hero Banner Program"**
Due to weather events, the banners will come down and the 100th and 250th celebration banners will be installed when time permits

3) **PSE&G Updates:**
New schedule and proposed paving schedule to come
-New list of future line work is in discussion and will be communicated once approved

4) **2025 DOT Road Project Completed:**
Brookdale sidewalk, **Brookdale Road**-minor adjustments under review for completion

5) **2026 DOT Road grant imitative received and working on plans for paving, and to go out to bid for the work:**
-Anderson Rd., Johanna Dr., Approval from DOT, design work and prep for bid spec in progress (Ridge in discussion regarding PSE&G)

6) **Shared Service for road paving slated for 2026: (status to follow)**
-Kappeleman and Charles Lane, coordination with Greenbrook underway

7) **Shared Service for road paving slated for 2026:**
-Raymond Ave, coordination with North Plainfield underway

8) **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

9) **Review of new Grant Opportunities for improvements in discussion**

10) **Library Bridge:**
-Main construction complete, temp. rails planned during the library
Construction and final rails and clean-up once library completed

11) **Community Connection and new Library:**
-Groundbreaking Ceremony took place 4/4/2025
-Builder: West End KBLLC
-Work continues with marked progress & updated reports

12) **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

13) **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

14) **I & I Study/repairs on Agenda for contract work with PARSA**

15) **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

16) **NJ DEP MS4 Permit Requirements: New update from State 3-Phases**
On schedule and in compliance

17) **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

July 2026 Fire report.

- 33 calls for service answered in the month of June.

- High water vehicle preventative maintenance near completed, several upgrades added and some wearable parts were replaced, It was delivered to the fabricator for paint and platform work.

- The last on hand inventory of AFFF foam has been disposed of and we are researching a replacement.

- All extinguishers have been inspected and certified for the year.

- Service anniversaries for month of July 2026
  Michael Matiassi – Five years.

- Members staffed the Fireworks detail and 100th anniversary event in June.

- Upcoming CPR recertification class to be scheduled for members to remain certified.

- Driver training has been completed by Lt Blas Peralta to drive Squad60.

- AFG grant has been submitted along with a grant for a side by side, and brush skid resubmitted.

July 3rd, 2026, severe weather event

Following a severe weather event on Friday, July 3rd, fire department members staffed headquarters and responded to numerous calls for service throughout the borough in the storm's aftermath. They also provided mutual aid to our neighbors in Warren Township. Calls continued into the night and extended through the holiday weekend into Monday, July 6th.

While information is still being compiled, multiple apparatus—including Engine 603, Squad 60, Utility 60, and Car 601—responded to an estimated 35 calls for service over the four-day period. Our dedicated personnel spent much of the holiday weekend away from family and friends to ensure the safety and well-being of the community they serve.

Watchung Rescue Squad

Council Report
July 2026

June was one of the busiest and most rewarding months the squad has seen in recent memory. Between community events, new members, and operational milestones, there was a great deal to celebrate.

The Founders Day Parade on June 13th was a highlight of the month. The squad built and debuted a float for the parade, a significant undertaking that required countless hours of behind-the-scenes preparation from a dedicated group of members. Thank you to everyone who gave their time and energy to make it happen. Special recognition to Matt and Adrian for representing the rescue squad at the Regatta and giving it their absolute best!

We are proud to welcome seven brand new members to the squad this month. We have two new probationary members, Takeya and Kerry, and five new cadets: Anya, Konrad, Kushi, Pearly, and Mia, all of whom were sworn in at our June business meeting. Welcome to all of our new members, and thank you for representing the future of volunteerism in our community.

Congratulations are also in order for our graduating senior cadets. We celebrated with them at their respective high school graduation ceremonies this month.

Our crews provided standby support at several World Cup watch party events in coordination with the NJ EMS Task Force, stationed as potential MCI support and surge and mutual aid relief for town This was a tremendous opportunity for our EMTs to gain experience at a once in a lifetime large scale event.

On another milestone note, beginning June 21st, the squad reinstated a staffed Sunday day shift on a trial basis. This is a significant operational achievement. The squad has not had a consistent Sunday day crew since before COVID and we are proud to bring it back.

The generator replacement project continues to move forward. Zoning permits have been approved and we are now awaiting the building permit. A federal radio grant request is also being prepared for submission.

To follow up from last month, community CPR classes will be scheduled to take place during the summer. Denise will take charge of running these classes. As soon as she has a schedule of dates, they will be posted on the website, so please keep an eye out if you are interested!

June 2026 Call Stats

BLS CALLS	**15**
ALS CALLS	**3**
RMA	**10**
CANCELED	**2**
PD ASSIST	**1**
Total Calls	**31**
Total Calls YTD	**135**

Top Responders-crew

Myles with 9 calls, Ben and Seth with 8 calls

Top Crew-shift: Wednesday and Sunday night with 6 calls

Hospital Transports- Rec. Hosp

Overlook	**10**
RWJ Somerset	**3**
Morristown	**3**
RWJ NB	**1**
JFK Edison	**1**

BOROUGH OF WATCHUNG
BOARD OF ADJUSTMENT
REGULAR MEETING
Thursday, March 12th, 2026 7:30pm

OFFICIAL MINUTES
Adopted on: 07.09.2026
ROLL CALL

Mr. Daniel Cronheim - Present	Mr. DJ Hunsinger Chairman, - Present
Mr. PJ Panzarella, Vice Chair – Present	Mr. Alex Xie – Present
Mr. Mitchell Taraschi- Absent	David A. Stires, PE, PP, Board Engineer – Absent
Mr. Anthony Terrezza - Present	Ms. Kelly Carey Esq – Present
Mr. George Sopko - Present	Mr. Graeme Birrell - Absent
Mr. John Van De Castle – Present	Catherine Furlan, Board Clerk -Present

Chairman Hunsinger called the meeting to order at 7:33pm and read the Open Meetings Act statement as required by law. Everyone stood for the Pledge of Allegiance followed by Roll Call. A quorum was present to conduct business.

Next, Chairman Hunsinger asked for a motion to approve the minutes from the February 12th, 2026 for the Regular Meeting. On motion by Mr. Terrezza and seconded by Mr. Panzarella.

Mr. Daniel Cronheim - Aye	Mr. DJ Hunsinger Chairman, - Aye
Mr. PJ Panzarella, Vice Chair – Aye	Mr. Alex Xie – Abstain
Mr. Mitchell Taraschi- Absent	Mr. George Sopko - Aye
Mr. Anthony Terrezza - Aye	Mr. John Van De Castle – Aye
	Mr. Graeme Birrell - Absent

RESOLUTION BA26-R7

APPLICATION
BA25-05; Abreu
339 Johnston Drive
Block 5301 Lot 2
Expiration: 03/31/2026

Chairman Hunsinger and council Ms. Carey briefly reviewed the variances. Chair asked for a motion to approve the resolution. On motion by vice chair Panzarella and seconded by Mr. Terrezza.

Mr. Daniel Cronheim - Aye	Mr. DJ Hunsinger Chairman, - Aye
Mr. PJ Panzarella, Vice Chair – Aye	Mr. Alex Xie – Abstain
Mr. Mitchell Taraschi- Aye	Mr. George Sopko - Aye
Mr. Anthony Terrezza - Aye	Mr. John Van De Castle – Aye
	Mr. Graeme Birrell - Aye

Board discussed two events on April 25th, the Land Symposium and the Watchung Community Clean-up event. On motion to adjourn by Mr. Terrezza, seconded by Chairman Hunsinger, followed by a unanimous voice vote.

The board concluded the meeting 7:39pm. The next meeting will be **Thursday, April 12th, 2026 at 7:30pm.**

ADJOURN

Respectfully Submitted,

Catherine Furlan
Board Clerk

BOROUGH OF WATCHUNG
RESOLUTION: R1

A RESOLUTION AUTHORIZING THE ACCEPTANCE OF FUNDING FROM THE NEW JERSEY DEPARTMENT OF TRANSPORTATION LOCAL TRANSPORTATION PROJECTS FUND PROGRAM FOR THE PINE LANE AND PARK PLACE WALKWAY RESURFACING PROJECT AND AUTHORIZING THE MAYOR AND BOROUGH CLERK TO EXECUTE ALL DOCUMENTS NECESSARY TO ACCEPT SAID FUNDING.

WHEREAS, the Borough of Watchung has been awarded funding by the New Jersey Department of Transportation (NJDOT) under the Local Transportation Projects Fund (LTPF) Program for the Pine Lane and Park Place Walkway Resurfacing Project; and

WHEREAS, the Mayor and Council of the Borough of Watchung have reviewed the award and deem it in the best interest of the Borough to accept said funding for the purpose of improving pedestrian infrastructure and accessibility along Pine Lane and Park Place; and

WHEREAS, the Borough of Watchung desires to proceed with the project in accordance with the terms and conditions established by the New Jersey Department of Transportation;

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

1. The Borough of Watchung hereby accepts funding awarded through the New Jersey Department of Transportation Local Transportation Projects Fund Program for the Pine Lane and Park Place Walkway Resurfacing Project.
2. The Borough is authorized to accept a grant award from the New Jersey Department of Transportation in the amount of Seventy Thousand Dollars ($70,000.00) for the Pine Lane and Park Place Walkway Resurfacing Project.
3. The Mayor is hereby authorized to execute, and the Borough Clerk to attest to, any grant agreements, certifications, and other documents necessary to accept and administer the grant funding.
4. The Borough Administrator, Borough Engineer, Chief Financial Officer, and all appropriate municipal officials are authorized to undertake all actions necessary to implement the project and comply with all grant requirements.
5. The Borough of Watchung accepts this funding for the purpose of completing the Pine Lane and Park Place Walkway Resurfacing Project as described in the grant application and award documentation.
6. Copies of this Resolution shall be forwarded to the New Jersey Department of Transportation and all appropriate Borough officials.

____
Paolo Marano, Council Member

____
Ronald Jubin, Ph.D., Mayor

CERTIFICATION OF RECORDING OFFICER

This is to certify that the foregoing Resolution is a true and correct copy of a resolution finally adopted at the meeting of the Mayor and Council of the Borough of Watchung held on July 18, 2026 and duly recorded in my office; that all requirements of law pertaining to the conduct of said meeting and the passage of this resolution were observed; and that I am duly authorized to execute this certificate.

DRAFT

____
Colleen R. Lange
Municipal Clerk

ADOPTED: JULY 18, 2026
INDEX: FINANCE-MISC., POLICE
CC: S. ANDERLE, B. HANCE, LTPF

BOROUGH OF WATCHUNG
RESOLUTION: R2

RESOLUTION AUTHORIZING THE WAIVER OF CLAIMANT CERTIFICATION REQUIREMENTS FOR CERTAIN PURCHASE ORDERS AND PAYMENTS PURSUANT TO N.J.S.A. 40A:5-16 AND N.J.A.C. 5:30-9A.6

WHEREAS, N.J.S.A. 40A:5-16 generally requires a claimant certification prior to the payment of claims by a local unit; and

WHEREAS, N.J.A.C. 5:30-9A.6 and N.J.A.C. 5:31-4.1, together with Local Finance Notice 2018-13, authorize local units to establish by resolution circumstances under which claimant certification shall not be required when a vendor does not provide such certification as part of its normal course of business; and

WHEREAS, the Borough Council recognizes that requiring claimant certifications for all payments may unnecessarily delay the processing and payment of legitimate claims; and

WHEREAS, the Borough seeks to ensure timely payment of claims in accordance with the requirements of the New Jersey Prompt Payment Act and sound financial management practices; and

WHEREAS, the Chief Financial Officer has recommended that the Borough adopt a policy authorizing the waiver of claimant certifications for purchase orders under $1,500 and in other limited circumstances where such certifications are not customarily provided by the vendor or claimant;

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

1. The Chief Financial Officer is authorized to waive the claimant certification requirement for payments where the vendor or claimant does not provide such certification as part of its normal course of business and where the payment falls within one of the following categories:

    a. Utility services regulated by tariff, including but not limited to electric, gas, water, sewer, telephone, internet, and cable providers;

    b. Payments made through electronic funds transfer (EFT) technologies;

    c. Debt service payments;

    d. Payments to Federal, State, County, or other governmental agencies;

    e. Website hosting, domain registration, software licensing, and other subscription-based services;

    f. Insurance premiums and related coverage payments;

DRAFT

g. Memberships, registrations, training programs, conferences, and continuing education expenses;

h. Refunds, tax overpayments, and similar governmental disbursements;

i. Purchase orders and claims in amounts less than $1,500.00 where the vendor does not provide claimant certifications in the ordinary course of business; and

j. Any other circumstance determined by the Chief Financial Officer to be appropriate and consistent with N.J.A.C. 5:30-9A.6.

2. Notwithstanding the foregoing, claimant certification shall continue to be required for:

    a. Employee reimbursement claims;

    b. Services provided exclusively and entirely by an individual, including sole proprietors, where claimant certification is required by law; and

    c. Any claim for which the Chief Financial Officer determines claimant certification is necessary to protect the interests of the Borough.

3. Nothing herein shall waive the requirement that the appropriate Borough official or department head certify that goods have been received or services have been rendered in accordance with N.J.S.A. 40A:5-16.

4. This Resolution shall take effect immediately upon adoption.

DRAFT

____
Curt S. Dahl, Council President

____
Ronald Jubin, Ph.D., Mayor

ADOPTED: JULY 16, 2026
INDEX: FINANCE-MISC.
C: ALL DEPARTMENTS

BOROUGH OF WATCHUNG
RESOLUTION: R3

A RESOLUTION AUTHORIZING THE REFUND OF A PORTION OF A ZONING SIGN PERMIT FEE TO FORGE SIGNWORKS

WHEREAS, Forge Signworks, 69 Megill Road, Farmingdale, New Jersey 07727, submitted an application for signage associated with the Blue Star property and paid a zoning sign permit fee in the amount of **$1,109.00**; and

WHEREAS, following review of the application, it was determined that the pylon signs located along the highway are situated within the Township of Scotch Plains and are therefore outside the jurisdiction of the Borough of Watchung; and

WHEREAS, the applicable zoning sign permit fee for the signage located within the Borough of Watchung is **$564.00**; and

WHEREAS, Forge Signworks is therefore entitled to a refund in the amount of **$545.00**, representing the overpayment of zoning sign permit fees.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey, that the Chief Financial Officer is hereby authorized and directed to issue a refund in the amount of **Five Hundred Forty-Five Dollars ($545.00)** to:

Forge Signworks
69 Megill Road
Farmingdale, NJ 07727

____
Curt S. Dahl, Council President

____
Ronald Jubin, Ph.D., Mayor

ADOPTED: JULY 16, 2026
INDEX: FINANCE-MISC.
C: ZONING, FINANCE

DRAFT

BOROUGH OF WATCHUNG
RESOLUTION: R4

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: The Coronado Resort, 8501 Atlantic Avenue, Wildwood Crest, NJ 08260
Item: Fire Convention Rooms
Total Price: $6,500.00
Charged to: 6-01-185-276

Vendor: Creative Library Concepts, PO Box 313, Manalapan, NJ 07726
Item: Library Furnishings
Total Price: $92,378.52
Charged to: 6-01-610-201

Vendor: Fellowes, Inc. c/o WB Mason, 53W 23rd Street, 10th Floor, New York, NY 10010
Item: Library Furnishings
Total Price: $36,730.51
Charged to: 6-01-610-201

Vendor: Media Technologies c/o Creative Library Concepts, 892 Industrial Park Dr, Shelby, MI 49455
Item: Library End Panels & Canopy Tops
Total Price: $76,083.98
Charged to: 6-01-610-201

Vendor: WB Mason, 53W 23rd Street, 10th Floor, New York, NY 10010
Item: Library Furnishings
Total Price: $21,069.02
Charged to: 6-01-610-201

BOROUGH OF WATCHUNG
RESOLUTION: R4

Vendor: WB Mason, 53W 23rd Street, 10th Floor, New York, NY 10010
Item: Library Furnishings
Total Price: $95,194.16
Charged to: 6-01-610-201

____
Curt S. Dahl, Council President

____
Ronald Jubin, Ph.D., Mayor

ADOPTED: JULY 16, 2026
INDEX: PURCHASING
C: B. HANCE

DRAFT

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. **26-00755**

SHIP TO

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

ORDER DATE:	06/24/26
DELIVERY DATE:	
STATE CONTRACT:	
F.O.B. TERMS:	
VENDOR ACCT NUM:	
VENDOR PHONE #:	(908)276-9200
VENDOR FAX #:	
REQUISITION #:	

VENDOR

Vendor #: CLC

Creative Library Concepts
PO Box 313
Manalapan, NJ 07726

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002382

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Library furnishings order # 103494 ESCNJ Contract #22/23-08	6-01- -610-201	92,378.5200	92,378.52
				============
			TOTAL	92,378.52

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
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.	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	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. **26-00760**

SHIP TO

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

ORDER DATE: 06/29/26
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #:

VENDOR

Vendor #: FELLOWES

Fellowes, Inc.
c/o WB Mason
Attn: Paige Peck
,

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002382

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	Library Furniture NJ State Contract # Fellowes 25-COMG-94148	6-01- -610-201	36,730.5100	36,730.51
				=============
			TOTAL	36,730.51

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. **26-00805**

SHIP TO

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

ORDER DATE: 07/06/26
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #:

VENDOR

Vendor #: MEDIATEC

Media Technologies
c/o Creative Library Concepts
892 Industrial Park Dr
Shelby, MI 49455-0159

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002382

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	library end panels&canopy tops	6-01- -610-201	76,083.9800	76,083.98
				============
			TOTAL	76,083.98

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. **26-00812**

ORDER DATE: 07/08/26
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (508)436-5179
VENDOR FAX #:
REQUISITION #:

SHIP TO

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

VENDOR

Vendor #: WBMAS

WB MASON
53W 23rd Street 10th Floor
New York, NY 10010

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002382

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
2.00/EA	Nomad desk	6-01- -610-201	5,518.1700	11,036.34
1.00/EA	Nomad Cabinet w/ Open Storage	6-01- -610-201	2,538.9000	2,538.90
1.00	Custom mobile av cart	6-01- -610-201	1,631.7000	1,631.70
1.00	freight	6-01- -610-201	1,300.0000	1,300.00
1.00	delivery & installation	6-01- -610-201	4,562.0800	4,562.08
	ESCNJ 22/23-08			
	65MCESCCPS			
				=============
			TOTAL	21,069.02

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. **26-00813**

SHIP TO

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

VENDOR

Vendor #: WBMAS

WB MASON
53W 23rd Street 10th Floor
New York, NY 10010

ORDER DATE: 07/08/26
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #: (508)436-5179
VENDOR FAX #:
REQUISITION #:

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002382

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	library furniture contract # 12288 MSRP Furniture	6-01- -610-201	95,194.1600	95,194.16
				=============
			TOTAL	95,194.16

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. **26-00814**

ORDER DATE: 07/08/26
DELIVERY DATE:
STATE CONTRACT:
F.O.B. TERMS:
VENDOR ACCT NUM:
VENDOR PHONE #:
VENDOR FAX #:
REQUISITION #:

SHIP TO

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

VENDOR

Vendor #: EL

THE CORONADO RESORT
8501 ATLANTIC AVENUE
WILDWOOD CREST, NJ 08260

PAYMENT RECORD

CHECK NO.

DATE PAID

NOTICE: TAX EXEMPT - TAX ID: 22-6002382

QUANTITY	DESCRIPTION	ACCOUNT NO	UNIT PRICE	TOTAL
1.00	fire convention rooms	6-01- -185-276	6,500.0000	6,500.00
				=============
			TOTAL	6,500.00

CLAIMANT'S CERTIFICATION & DECLARATION	OFFICER'S CERTIFICATION	APPROVAL TO PURCHASE
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.	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	DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW
VENDOR SIGN HERE OFFICIAL POSITION DATE TAX ID NO. OR SOCIAL SECURITY NO.	VENDOR MUST SIGN CERTIFICATION STATEMENT ON THIS VOUCHER. MAIL VOUCHER & ITEMIZED BILLS TO: BOROUGH OF WATCHUNG 15 Mountain Boulevard Watchung, NJ 07069	

BOROUGH OF WATCHUNG
RESOLUTION: R5

AUTHORIZING RELEASE OF PERFORMANCE SURETY BOND FOR T.R. WENIGER, INC. – EXPOSED SEWER MANHOLE STABILIZATION PROJECT

WHEREAS, the Borough of Watchung entered into a contract with **T.R. Weniger, Inc.** for the **Exposed Sewer Manhole Stabilization Project**; and

WHEREAS, T.R. Weniger, Inc. posted **Performance Bond No. 100992681**, issued by **United States Surety Company**, in the amount of **Ninety-One Thousand Seven Hundred Twenty-One Dollars ($91,721.00)** to guarantee completion of the project; and

WHEREAS, T.R. Weniger, Inc. has completed the project and has requested the release of the Performance Surety Bond; and

WHEREAS, the Borough Engineer has inspected the completed improvements and has approved and recommended the release of the Performance Surety Bond, subject to the conditions set forth below.

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

1. The Borough of Watchung hereby accepts the municipal improvements associated with the Exposed Sewer Manhole Stabilization Project.
2. The Borough Clerk is hereby authorized and directed to release and return **Performance Bond No. 100992681**, issued by **United States Surety Company** on behalf of **T.R. Weniger, Inc.**, in the amount of **$91,721.00**, upon the posting of a Maintenance Bond in the amount required by law, such Maintenance Bond to remain in effect for a period of two (2) years from the date of adoption of this Resolution.
3. Release of the Performance Bond shall be contingent upon payment of all outstanding engineering inspection fees and any other outstanding Borough fees, if applicable.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to **T.R. Weniger, Inc.**, **United States Surety Company**, the Borough Engineer, the Borough Attorney, and the Borough Finance Department.

____
Curt S. Dahl, Council President

____
Ronald Jubin, Ph.D., Mayor

Adopted: JULY 16, 2026
Index: Bonds
C: Engineering, Finance

DRAFT

BOROUGH OF WATCHUNG
RESOLUTION: R6

AUTHORIZING RELEASE OF PERFORMANCE SURETY BOND FOR T.R. WENIGER, INC. – PHILLIPS FIELD COMPLEX BRIDGE STABILIZATION PROJECT

WHEREAS, the Borough of Watchung entered into a contract with **T.R. Weniger, Inc.** for the **Phillips Field Complex Bridge Stabilization Project**; and

WHEREAS, T.R. Weniger, Inc. posted **Performance Bond No. 100992690** issued by **United States Surety Company** in the amount of **$91,365.00** to guarantee completion of the project; and

WHEREAS, the project has been completed and T.R. Weniger, Inc. has requested the release of the Performance Surety Bond; and

WHEREAS, the Borough Engineer has inspected the improvements and has approved and recommended the release of the Performance Surety Bond, subject to the conditions set forth below.

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

1. The Borough of Watchung hereby accepts the municipal improvements associated with the Phillips Field Complex Bridge Stabilization Project.
2. The Borough Clerk is hereby authorized and directed to release and return **Performance Bond No. 100992690**, issued by **United States Surety Company** on behalf of **T.R. Weniger, Inc.**, in the amount of **Ninety-One Thousand Three Hundred Sixty-Five Dollars ($91,365.00)**, upon the posting of a Maintenance Bond in the amount required by law, to remain in effect for a period of two (2) years from the date of adoption of this Resolution.
3. Release of the Performance Bond shall be contingent upon payment of all outstanding engineering inspection fees and any other outstanding Borough fees, if applicable.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be forwarded to **T.R. Weniger, Inc.**, **United States Surety Company**, the Borough Engineer, the Borough Attorney, and the Borough Finance Department.

____
Curt S. Dahl, Council President

____
Ronald Jubin, Ph.D., Mayor

Adopted: JULY 16, 2026
Index: Bonds

DRAFT

C: Engineering, Finance

DRAFT

BOROUGH OF WATCHUNG
RESOLUTION: R7

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

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

NOW, THEREFORE, BE IT RESOLVED that the Council of the Borough of Watchung requests the Director of the Division of Local Government Services to approve the insertion of these items of revenue in the budget of the year 2026 which are now available as a revenue from:

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

Clean Communities	$18,209.64
Alcohol Education, Rehabilitation & Enforcement	$ 1,289.19
Recycling Tonnage Grant	$ 9,178.31
Farm Credit East Grant	$ 500.00

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

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

Clean Communities	$18,209.64
Alcohol Education, Rehabilitation & Enforcement	$ 1,289.19
Recycling Tonnage Grant	$ 9,178.31
Farm Credit East Grant	$ 500.00

Adopted: ____________________ Attest: ____________________
Ronald Jubin, Mayor Colleen Lange, Clerk

ADOPTED: JULY 16, 2026
INDEX: FINANCE MISC.
C: FINANCE, DLGS

BOROUGH OF WATCHUNG
RESOLUTION: R8

WHEREAS, the total levy for the 2026-2027 school year for the Watchung Board of Education has been certified at $17,019,973.00

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Watchung that the 2026-2027 school tax levy be paid as follows:

July 2026	$ 908,818.00
August 2026	$ 908,817.00
September 2026	$1,721,271.00
October 2026	$1,721,271.00
November 2026	$1,721,271.00
December 2026	$1,721,271.00
January 2027	$1,450,453.00
February 2027	$1,450,453.00
March 2027	$1,354,087.00
April 2027	$1,354,087.00
May 2027	$1,354,087.00
June 2027	$1,354,087.00

____
Curt S. Dahl, Council President

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Ronald Jubin, Ph.D., Mayor

Adopted: JULY 16, 2026
Index: FINANCE-MISC.
C: W. HANCE

DRAFT

BOROUGH OF WATCHUNG
RESOLUTION: R9

WHEREAS, the total levy for the 2026-2027 school year for the Watchung Hills Regional High School Board of Education has been certified at $8,940,530.00 and,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Watchung that the 2026-2027 school tax levy be paid as follows:

July 2026	$851,204.00
August 2026	$500,000.00
September 2026	$779,766.00
October 2026	$779,766.00
November 2026	$779,765.00
December 2026	$779,765.00
January 2027	$1,037,714.00
February 2027	$686,510.00
March 2027	$686,510.00
April 2027	$686,510.00
May 2027	$686,510.00
June 2027	$686,510.00

Curt S. Dahl, Council President

Ronald Jubin, Ph.D., Mayor

Adopted: JULY 16, 2026
Index: FINANCE-MISC
C: W. HANCE

DRAFT

BOROUGH OF WATCHUNG
RESOLUTION: R10

RESOLUTION AUTHORIZING THE RENEWAL OF THE SHARED SERVICE AGREEMENT WITH THE WATCHUNG BOROUGH BOARD OF EDUCATION FOR THE PROVISION OF A SCHOOL RESOURCE OFFICER

WHEREAS, the Borough of Watchung and the Watchung Borough Board of Education ("BOE") desire to provide the services of a School Resource Officer ("SRO") to be assigned to the BOE's schools; and

WHEREAS, the Uniform Shared Services and Consolidations Act, N.J.S.A. 40A:65-1, et seq. authorizes local governmental entities to enter into an agreement, among other things, for the sharing of services; and

WHEREAS, the Borough and the BOE entered into a Shared Services Agreement setting for the terms and conditions for the assignment of a SRO to the BOE's schools, which was effective September 1, 2023, through June 30, 2024, and provided for a renewal of up to five (5) year additional terms; and

WHEREAS, the Borough and the BOE previously renewed the Agreement for two 1-year terms from 2024-2025 and 2025-2026; and

WHEREAS, the governing bodies of the Borough and the BOE have determined that in mutual recognition of its benefits to the student and staff of the BOE schools, as well as the residents of the Borough, they wish to renew the Agreement for an additional two (2) years.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Watchung hereby authorizes and approves the renewal of the Shared Services Agreement with the BOE for the provision of a SRO to be assigned to the BOE's schools for an additional two (2) years, retroactively from July 1, 2026 through June 30, 2028, subject to the same terms and conditions therein.

BE IT FURTHER RESOLVED that the Mayor and Borough Clerk are hereby authorized and directed to sign any required documentation to renew/extend the Shared Services Agreement on behalf of the Borough as authorized herein.

BE IT FURTHER RESOLVED that the Mayor, Borough Clerk, Borough Administrator, Borough CFO, and other appropriate Borough official are hereby authorized to take all necessary actions to allow for and support the Borough's continued participation in this Agreement.

BE IT FURTHER RESOLVED that this Resolution shall take effect pursuant to law.

____
Curt S. Dahl, Council President

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Ronald Jubin, Ph.D., Mayor

Adopted: JULY 16, 2026
Index: AGREEMENTS
C: BOE, POLICE

BOROUGH OF WATCHUNG
RESOLUTON: R11

WHEREAS, the Sisters of Mercy, Mercy Ministry, Inc. Mount Saint Mary House of Prayer has made an application to the Borough of Watchung, County of Somerset, for a Raffle License; and

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

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

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Watchung, County of Somerset, State of New Jersey that the Borough Clerk is hereby instructed to issue Raffle License #697 as follows:

NAME & ADDRESS OF ORGANIZATION	**DATES OF RAFFLE**
Sisters of Mercy, Mercy Ministry, Inc.	RL# 697 – Calendar Raffle
Mount Saint Mary House of Prayer	December 3, 10, 17, 24, 31, 2026
1651 US Highway 22	January 7, 14, 21, 28, 2027
Watchung, NJ 07069-6587	February 4, 11, 18, 25, 2027

DRAFT

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Curt S. Dahl, Council President

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Ronald Jubin, Ph.D. Mayor

ADOPTED: JULY 16, 2026
INDEX: LICENSES
C: C. LANGE, PD

BOROUGH OF WATCHUNG
RESOLUTION: R12

WHEREAS, the Borough of Watchung has received a Field and Facility Permit Application from Chai Center for Jewish Life 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 Mountain Boulevard Gazebo is authorized for the intended use as noted below and is hereby approved:

1. Chai Center for Jewish Life to hold a Rosh Hashana ritual from 4:30 PM to 5:00 PM on Saturday, September 12, 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

DRAFT

Curt S. Dahl, Council President

Ronald Jubin, Ph.D., Mayor

ADOPTED: JULY 16, 2026
INDEX: RECREATION
C: DG, PD, DPW
OEM, FIRE,

BOROUGH OF WATCHUNG
RESOLUTON: R11

WHEREAS, William Corey, the owner of 302 Tiffany Way, also known as Block 301 Lot 31 Qualifier C302, filed an application with the Tax Assessor for a 100% disabled veteran tax exemption; and

WHEREAS, the Tax Assessor granted the exemption under NJSA 54:4-3.6 with an effective date of January 1, 2026.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey that 302 Tiffany Way be granted 100% tax exemption status effective with the 3rd quarter 2026 taxes and that the following amount be refunded for the first half of 2026 taxes.

William Corey

302 Tiffany Way

Watchung, NJ 07069

$11,729.57

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Curt S. Dahl, Council President

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Ronald Jubin, Ph.D. Mayor

ADOPTED:JULY 16, 2026
INDEX: FINANCE MISC.
C: B. HANCE

DRAFT

BOROUGH OF WATCHUNG
RESOLUTION: R14

AUTHORIZING EXTENSION OF TAX GRACE PERIOD

WHEREAS, the 2026 Municipal Budget was adopted on May 21, 2026; and

WHEREAS, the State of New Jersey did not approve the budget in time for the Somerset County Tax Board to establish the 2026 Tax Rate in time for the August 1, 2026 due date as tax bills require payment twenty-five days after mailing of same.

NOW, THEREFORE BE IT RESOLVED by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey, that the Tax Collector is hereby authorized to extend the grace period for the third quarter tax payment of 2026 to August 31, 2026, as per NJ State Statute provisions, with the fourth quarter tax payment remaining due on the established date of November 1, 2026.

BE IT FURTHER RESOLVED that the normal 10-day grace period for payments received after the due date, does not apply, as the grace period is already being extended.

____
Curt S. Dahl, Council President

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Ronald Jubin, Ph.D., Mayor

Adopted:	JULY 16, 2026
Index:	FINANCE MISC.
C:	FINANCE, TAX COLLECTOR

DRAFT

BOROUGH OF WATCHUNG
RESOLUTION: R15

AUTHORIZING APPLICATION FOR SOMERSET COUNTY MUNICIPAL YOUTH SERVICES COMMISSION GRANT

WHEREAS, the County of Somerset is offering Municipal Youth Services Commission 2026 – 2027 grant;

WHEREAS, this grant passes through to the Watchung Board of Education schools.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Borough of Watchung, County of Somerset, State of New Jersey authorizes the submission of the following Municipal Youth Services grant to the County of Somerset:

Borough of Watchung School District
Pursuit of Excellence & TREPS Programs - $6,000.00

____
Curt S. Dahl, Council President

____
Ronald Jubin, Ph.D., Mayor

ADOPTED: JULY 16, 2026
INDEX: FINANCE-MISC
C: B. HANCE,

DRAFT

Borough of Watchung

RESOLUTION R16

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 $7,422,213.77 per the attached bill list. The expenditures can be broken down into the following categories:

Affordable Housing Trust	$	7,710.00
Animal Control	$	12.60
Assessment Trust Fund	$	-
Developer Escrow	$	53,498.75
Other Escrow	$	274,901.62
Capital Fund	$	581,032.00
Grant Fund	$	18,052.67
Watchung Borough Board of Education	$	1,517,635.00
Watchung Hills Regional High School	$	1,351,204.00
Somerset County Taxes	$	-
Current Fund	$	3,618,167.13
Total:	$	7,422,213.77

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: **July 16, 2026**
Index: Finance
C: Finance

Range of Checking Accts: AFFORD HOUSING to WIRE TRANSFER Range of Check Dates: 06/02/26 to 07/09/26
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						
760	06/05/26	BATEM	DIFRANCESCO,BATEMAN,COLEY,	1,332.00		6313	
761	06/15/26	CGPH	CGP&H	132.00		6317	
762	07/09/26	BATEM	DIFRANCESCO,BATEMAN,COLEY,	296.00		6330	
763	07/09/26	SAVOSCHA	Savo,Schalk,Corsini,Warner	5,950.00		6330	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	7,710.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	7,710.00	0.00

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num	
ANIMAL CONTROL	Citizens Animal Control Trust						
1128	06/05/26	NJDHS	NJ DEPT OF HEALTH & SENIOR SER	6.00		6307	
1129	07/09/26	NJDHS	NJ DEPT OF HEALTH & SENIOR SER	6.60		6331	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	12.60	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	12.60	0.00

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num	
CAPITAL ACCOUNT	Citizens Capital Fund						
2450	06/05/26	OCONNORC	THOMAS O'CONNOR CONTRACTING	14,300.00		6303	
2451	06/05/26	WESTENDK	West End KB LLC	351,967.00		6303	
2452	06/05/26	POTTERAR	Potter Architects, LLC	8,500.00	06/18/26 VOID	6309	(Reason: Check was returned)
2453	06/24/26	POTTERAR	Potter Architects, LLC	8,500.00		6321	
2454	07/09/26	POTTERAR	Potter Architects, LLC	6,265.00		6332	
2455	07/09/26	WAT03	WATCHUNG BOROUGH CURRENT FUND	200,000.00		6332	

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	1	581,032.00	8,500.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	1	581,032.00	8,500.00

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
CURRENT FUND	Current Fund					
45200	06/05/26	AFP	ABSOLUTE FIRE PROTECTION	1,199.99		6304
45201	06/05/26	CHATHAML	CHATHAM LAWNMOWER SERVICES	15,996.47		6304
45202	06/05/26	GREAT	Great America Financial Serv.	179.00		6304
45203	06/05/26	JOHNDEER	Deere & Company	18,893.40		6304
45204	06/05/26	LEDACGON	Leda C Gonzalez, Interpreter	670.00		6304
45205	06/05/26	OCONNORC	THOMAS O'CONNOR CONTRACTING	205.00		6304
45206	06/05/26	PENYAK	PENYAK ROOFING CO.	11,200.00		6304
45207	06/05/26	POLIZOIS	Janet Polizois	75.00		6304
45208	06/05/26	RG	Ruderman & Roth LLC	660.00		6304
45209	06/05/26	STAPL	STAPLES BUSINESS ADVANTAGE	96.16		6304
45210	06/05/26	TOSHIBA	Toshiba Financial Services	529.59		6304
45211	06/05/26	CHRISTIA	Jonathan Christian	85.99		6306
45212	06/05/26	HANC2	MARYANN HANCE	629.36		6306
45213	06/05/26	KING3	Matthew King	115.00		6306
45214	06/05/26	LMON	LINDA MONETTI	694.93		6306
45215	06/05/26	NAP	ANITA NAPPA	247.64		6306
45216	06/05/26	NJMVC	NJMVC, BUSINESS & GOV'T SERV.	60.00		6308

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
CURRENT FUND		Current Fund	Continued		
45217	06/05/26	AIRSYSTE	Air System Maintenance, LLC	5,815.82	6310
45218	06/05/26	AMAZ	Amazon Capital Services, Inc	221.95	6310
45219	06/05/26	ANIMALCO	Animal Control Solutions	3,488.00	6310
45220	06/05/26	BRUNOASS	Bruno Associates, Inc.	3,250.00	6310
45221	06/05/26	CITIZEN	Citizens Bank	159.33	6310
45222	06/05/26	GLS	GROVE LOCK & SAFE CO.	95.00	6310
45223	06/05/26	HANCE	WILLIAM HANCE	63.80	6310
45224	06/05/26	HL	HUSTON LUMBER CO.	24.80	6310
45225	06/05/26	IPD	INSTITUTE FOR PROF DEVELOPMENT	50.00	6310
45226	06/05/26	LAWSONPR	LAWSON PRODUCTS	1,039.06	6310
45227	06/05/26	MARMIC	Marmic Associates	4,405.50	6310
45228	06/05/26	NORTHERN	NORTHERN NURSERIES, INC.	119.50	6310
45229	06/05/26	PRED	PREDATOR TREE SERVICE	2,000.00	6310
45230	06/05/26	SOM09	SOMERSET COUNTY ROAD DIVISION	1,877.81	6310
45231	06/05/26	TARGSOL	Target Solutions Learning	2,804.60	6310
45232	06/05/26	TAYLO	CAROLYN TAYLOR	14.99	6310
45233	06/05/26	TJOHN005	TjohnE Productions, Inc.	3,000.00	6310
45234	06/05/26	TOSHI	TOSHIBA BUSINESS SOLUTIONS	345.00	6310
45235	06/05/26	WAI	WITMER PUBLIC SAFETY GROUP	2,038.74	6310
45236	06/05/26	WPCLLC	WARRENVILLE PLUMBING & CO.,LLC	325.00	6310
45237	06/05/26	BATEM	DIFRANCESCO,BATEMAN,COLEY,	58,411.94	6312
45238	06/05/26	WAT8	WATCHUNG RESCUE SQUAD	59,500.00	6312
45239	06/05/26	AMAZ	Amazon Capital Services, Inc	284.98	6315
45240	06/05/26	CFURLAN	Catherine Furlan	2,720.00	6315
45241	06/05/26	OBS	BIS Digital, Inc.	1,152.11	6315
45242	06/09/26	DSP	DEBLYN SCREEN PRINTERS	300.00	6296
45243	06/15/26	ASFH	IIA FIRE DEPARTMENT TESTING	4,828.78	6316
45244	06/15/26	BALAPART	Bala Partners LLC	7,599.75	6316
45245	06/15/26	BATEM	DIFRANCESCO,BATEMAN,COLEY,	6,177.50	6316
45246	06/15/26	CHRISTI2	Christiana T C/F CE1/Firstrust	2,457.89	6316
45247	06/15/26	FCS	FANWOOD CRUSHED STONE	109.80	6316
45248	06/15/26	GFG	GRAY'S FLORIST & GREENHOUSE	115.00	6316
45249	06/15/26	GUSBUCKY	GUS AND BUCKY'S	2,320.00	6316
45250	06/15/26	HANCE	WILLIAM HANCE	167.00	6316
45251	06/15/26	HODE2	HOME DEPOT CREDIT SERVICES	925.11	6316
45252	06/15/26	JERSEYRO	JERSEY ROOF CLEANERS	800.00	6316
45253	06/15/26	KNOX	KNOX COMPANY	584.00	6316
45254	06/15/26	LEVIN	LEVIN MANAGEMENT	68,320.00	6316
45255	06/15/26	MARMIC	Marmic Associates	4,405.50	6316
45256	06/15/26	MASTERS	Jessica Masters	255.00	6316
45257	06/15/26	MPI	WOODS MACHINERY	414.30	6316
45258	06/15/26	NFUELOIL	NATIONAL FUEL OIL, INC.	3,367.31	6316
45259	06/15/26	PARSA	P.A.R.S.A.	12,440.50	6316
45260	06/15/26	ROMEOJOS	ROMEO ENTERPRISES	49.66	6316
45261	06/15/26	SJFUELSO	SJ FUEL SOUTH CO., INC.	3,436.72	6316
45262	06/15/26	TOSHI	TOSHIBA BUSINESS SOLUTIONS	3,510.00	6316
45263	06/15/26	TRWENIGE	T.R. Weniger, Inc.	20,323.60	6316
45264	06/15/26	WAC	WELDON ASPHALT COMPANY	170.21	6316
45265	06/15/26	WAI	WITMER PUBLIC SAFETY GROUP	428.43	6316
45266	06/24/26	AMEYER	Andrea Meyer	2,434.80	6319
45267	06/24/26	BOLGER	David Bolger	75.00	6319
45268	06/24/26	BURN	ROBERT BURNS	2,434.80	6319

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
CURRENT FUND		Current Fund	Continued			
45269	06/24/26	DEROC	MICHELLE DEROCCO	2,434.80	06/30/26 VOID	6319
45270	06/24/26	DMT	DAVID M. TAKLESZYN	2,434.80	06/30/26 VOID	6319
45271	06/24/26	FJOHN	FREDERICK JOHNSON	2,434.80		6319
45272	06/24/26	FUENT	GEORGE FUENTES	2,434.80	06/30/26 VOID	6319
45273	06/24/26	GMCCALLI	Gene MCallister	1,217.40	06/30/26 VOID	6319
45274	06/24/26	HANC2	MARYANN HANCE	2,434.80		6319
45275	06/24/26	HELMSTET	Mike Helmstetter	75.00		6319
45276	06/24/26	JFROSONI	JOHN FROSONI	2,434.80	06/30/26 VOID	6319
45277	06/24/26	JOANN	Joann Estrella	2,434.80		6319
45278	06/24/26	KATHYD	Kathleen Davies	2,434.80		6319
45279	06/24/26	KENNETH	Kenneth Estes	1,217.40	06/30/26 VOID	6319
45280	06/24/26	LACA	RONALD LACAILLADE	2,434.80	06/30/26 VOID	6319
45281	06/24/26	LMON	LINDA MONETTI	2,434.80		6319
45282	06/24/26	MICHAEL	Edward M Sugalski	2,434.80	06/30/26 VOID	6319
45283	06/24/26	RLINDEMA	Russsell Lindemann	1,217.40	06/30/26 VOID	6319
45284	06/24/26	SCO	DONALD R. SCOTTI	1,217.40	06/30/26 VOID	6319
45285	06/24/26	SCOTT2	Peter Scott	75.00		6319
45286	06/24/26	SHPU	LORETTA SHPUNDER	3,968.80		6319
45287	06/24/26	SNELL	LLOYD H. SNELL	2,434.80		6319
45288	06/24/26	TFAUST	Timothy A Faust	1,217.40	06/30/26 VOID	6319
45289	06/24/26	UNKER	RONALD UNKERT	1,217.40	06/30/26 VOID	6319
45290	06/24/26	SCPC	SOMERSET COUNTY PARK COMM.	1,300.00		6320
854	06/30/26	PERS	State of New Jersey	293,305.97		6324
858	06/30/26	BRENINGE	Breninger Communications	381.60		6328
859	06/30/26	REEFCO	Reefco Aquarium Service, LLC	256.98		6329
45291	07/01/26	WBBOE	WATCHUNG BOROUGH BOARD OF ED	873,336.00		6322
45292	07/01/26	WHRHS	WATCHUNG HILLS REG.HIGH SCHOOL	851,204.00		6322
853	07/06/26	BRENINGE	Breninger Communications	383.14		6323
855	07/06/26	PERS	State of New Jersey	285,213.99		6325
856	07/06/26	TREA10	Treasurer, State of NJ/2003 DR	23,318.70		6326
857	07/06/26	USBANKNA	NJEIT c/o US Bank Nat. Assoc.	48,812.73		6327
45293	07/09/26	AAAFACIL	AAA Facility Services LLC	3,548.00		6333
45294	07/09/26	ACDAUGHT	PYE-BARKER FIRE & SAFETY	927.90		6333
45295	07/09/26	ADS	Action Data Services	1,780.54		6333
45296	07/09/26	AFP	ABSOLUTE FIRE PROTECTION	16,464.76		6333
45297	07/09/26	AIRSYSTE	Air System Maintenance, LLC	1,085.00		6333
45298	07/09/26	AKEQUIPM	A & K Equipment Co Inc	1,898.29		6333
45299	07/09/26	AMAZ	Amazon Capital Services, Inc	591.78		6333
45300	07/09/26	AMAZON2	Amazon Capital Services	0.00	07/09/26 VOID	0
45301	07/09/26	AMAZON2	Amazon Capital Services	3,080.11		6333
45302	07/09/26	ANIMALCO	Animal Control Solutions	2,844.00		6333
45303	07/09/26	ANSCONSU	ANS CONSULTANTS, INC	100.00		6333
45304	07/09/26	APPROVED	APPROVED FIRE PROTECTION	3,766.40		6333
45305	07/09/26	AQUACLEA	Aquaclear, LLC	2,235.00		6333
45306	07/09/26	ASCARANO	Angelo Scarano Inc.	250.00		6333
45307	07/09/26	ATACARE	AMERICAN TIRE & AUTO CARE	1,828.09		6333
45308	07/09/26	ATLAN	Atlantic Tactical, Inc.	4,071.18		6333
45309	07/09/26	ATT	A T & T	106.20		6333
45310	07/09/26	BATEM	DIFRANCESCO,BATEMAN,COLEY,	11,365.50		6333
45311	07/09/26	BCR	C & L Towing Service	137.61		6333
45312	07/09/26	BHPHOTO	B & H Photo Video	1,933.20		6333
45313	07/09/26	BHT	BERKELEY HEIGHTS TAX COLLECTOR	288,463.64		6333

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
CURRENT FUND		Current Fund	Continued		
45314	07/09/26	BNP	BOROUGH OF NORTH PLAINFIELD	8,188.05	6333
45315	07/09/26	BRADYIND	BRADY INDUSTRIES	310.27	6333
45316	07/09/26	BRUNOASS	Bruno Associates, Inc.	3,250.00	6333
45317	07/09/26	BURN	ROBERT BURNS	2,434.80	6333
45318	07/09/26	CMSTRAIN	Covert Media Consulting	250.00	6333
45319	07/09/26	COREY	William Corey	11,729.57	6333
45320	07/09/26	COUR	COURIER NEWS	11.83	6333
45321	07/09/26	CROWN	CROWN TROPHY OF GREEN BROOK	15.00	6333
45322	07/09/26	DEERC	DEER CARCASS REMOVAL SERVICE	165.00	6333
45323	07/09/26	DEROC	MICHELLE DEROCCO	2,434.80	6333
45324	07/09/26	DMT	DAVID M. TAKLESZYN	2,434.80	6333
45325	07/09/26	DOCUMENT	Document Solutions	1,231.28	6333
45326	07/09/26	DRAE	Draeger, Inc.	240.00	6333
45327	07/09/26	EL	THE CORONADO RESORT	6,500.00	6333
45328	07/09/26	EML	ELECTRONIC MEASUREMENT LAB INC	312.23	6333
45329	07/09/26	EVOQUA	EVOQUA WATER TECHNOLOGIES, LLC	3,174.66	6333
45330	07/09/26	FDEAL	FRED DEALAMAN BUS SERVICE	6,185.00	6333
45331	07/09/26	FIRSTBAT	First Battalion Firefighting	1,468.20	6333
45332	07/09/26	FLOCK005	Flock Group, Inc	15,089.04	6333
45333	07/09/26	FORT	SUN LIFE FINANCIAL	239.83	6333
45334	07/09/26	FUENT	GEORGE FUENTES	2,434.80	6333
45335	07/09/26	FUNPLEX	THE FUN PLEX	1,014.00	6333
45336	07/09/26	GANN	GANN LAW BOOKS	134.00	6333
45337	07/09/26	GFG	GRAY'S FLORIST & GREENHOUSE	250.00	6333
45338	07/09/26	GLCI	GALBRAITH LANDSCAPE CONST.,INC	6,250.00	6333
45339	07/09/26	GMCCALLI	Gene MCallister	1,217.40	6333
45340	07/09/26	GPU	JCP & L	2.72	6333
45341	07/09/26	GREAT	Great America Financial Serv.	179.00	6333
45342	07/09/26	HANC2	MARYANN HANCE	2,434.80	6333
45343	07/09/26	HLC	HERBERT LUTZ & COMPANY, INC.	950.00	6333
45344	07/09/26	HODE2	HOME DEPOT CREDIT SERVICES	314.29	6333
45345	07/09/26	HOFF	HOFFMAN TIRE CO., INC.	350.00	6333
45346	07/09/26	INTERGLO	Interglobe Communications	1,855.44	6333
45347	07/09/26	JFROSONI	JOHN FROSONI	2,434.80	6333
45348	07/09/26	JMDESIGN	JM DESIGNS	1,000.00	6333
45349	07/09/26	JOHNSPAI	JOHN'S PAINTING CONTRACTOR, LL	3,640.00	6333
45350	07/09/26	JSSP	JOHNSTONE SUPPLY- S.PLAINFIELD	1,010.07	6333
45351	07/09/26	KATHYD	Kathleen Davies	2,434.80	6333
45352	07/09/26	KENNETH	Kenneth Estes	1,217.40	6333
45353	07/09/26	KIMBALLM	KIMBALL MIDWEST	78.25	6333
45354	07/09/26	LACA	RONALD LACAILLADE	2,434.80	6333
45355	07/09/26	LEDACGON	Leda C Gonzalez, Interpreter	670.00	6333
45356	07/09/26	LIFES	LIFESAVERS, INC.	1,024.00	6333
45357	07/09/26	LINNU	FRANCIS P LINNUS ESQ	1,911.00	6333
45358	07/09/26	LMON	LINDA MONETTI	2,434.80	6333
45359	07/09/26	LSC	LIBERTY SCIENCE CENTER	524.00	6333
45360	07/09/26	MACAROIR	MACARO IRON WORKS, LLC	1,900.00	6333
45361	07/09/26	MADISONG	Madison Gajewski	60.68	6333
45362	07/09/26	MARMIC	Marmic Associates	6,590.00	6333
45363	07/09/26	MBHC	MIDDLE BROOK HEALTH COMMISSION	34,767.25	6333
45364	07/09/26	MCANJ	MCANJ Treasurer	175.00	6333
45365	07/09/26	MGL	MGL PRINTING SOLUTIONS	448.00	6333

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void Ref Num
CURRENT FUND		Current Fund	Continued		
45366	07/09/26	MICHAEL	Edward M Sugalski	2,434.80	6333
45367	07/09/26	MMP	MINUTE MAN PRESS PRINTING	81.00	6333
45368	07/09/26	MPI	WOODS MACHINERY	790.14	6333
45369	07/09/26	NATCH	COMPOST 360 ACQUISITION PARENT	941.60	6333
45370	07/09/26	NJAWC	NJ AMERICAN WATER	37,778.44	6333
45371	07/09/26	NJCOP	N.J.S.A.C.O.P.	299.00	6333
45372	07/09/26	NJDOEP	NJ DEPARTMENT OF TREASURY	2,000.00	6333
45373	07/09/26	NJDOL	NEW JERSEY DEPARTMENT OF LABOR	127.50	6333
45374	07/09/26	NJFE	NJ FIRE EQUIPMENT CO.	610.00	6333
45375	07/09/26	NORTHERN	NORTHERN NURSERIES, INC.	587.87	6333
45376	07/09/26	ON-SI	ON-SITE FLEET SERVICE	1,712.97	6333
45377	07/09/26	OPTIMUM	Optimum	321.88	6333
45378	07/09/26	PINTO	PINTO BROTHERS	782.86	6333
45379	07/09/26	POWERD	PowerDMS	2,778.22	6333
45380	07/09/26	POWERPLA	POWER PLACE, INC.	3,061.48	6333
45381	07/09/26	PRED	PREDATOR TREE SERVICE	2,800.00	6333
45382	07/09/26	PSEG	PSE&G CO.	36,277.93	6333
45383	07/09/26	RAP	READ AUTO PARTS	120.00	6333
45384	07/09/26	RCFGS	RUTGERS CENTER FOR GOVERNMENT	492.00	6333
45385	07/09/26	REMINGTO	Remington & Vernick Engineers	49,716.02	6333
45386	07/09/26	RG	Ruderman & Roth LLC	1,320.00	6333
45387	07/09/26	RIVER	RIVERVIEW PAVING INC.	207,698.95	6333
45388	07/09/26	RLINDEMA	Russsell Lindemann	1,217.40	6333
45389	07/09/26	SAVOSCHA	Savo,Schalk,Corsini,Warner	111.00	6333
45390	07/09/26	SCIA	Somerset County Improv Auth	591,341.92	6333
45391	07/09/26	SCO	DONALD R. SCOTTI	1,217.40	6333
45392	07/09/26	SJFUELSO	SJ FUEL SOUTH CO., INC.	3,207.05	6333
45393	07/09/26	SNELL	LLOYD H. SNELL	2,434.80	6333
45394	07/09/26	SOM18	SOMERSET COUNTY CLERK	4,910.82	6333
45395	07/09/26	SPEENEY2	Doug Speeney	163.52	6333
45396	07/09/26	SPRINGHO	SPRING HOUSE IRRIGATION, INC.	2,200.00	6333
45397	07/09/26	SPSCO	SOMERSET PLUMBING SUPPLY CO.	46.70	6333
45398	07/09/26	STALK	STALKER RADAR	280.00	6333
45399	07/09/26	STAP	STAPLES	177.46	6333
45400	07/09/26	STAPL	STAPLES BUSINESS ADVANTAGE	832.99	6333
45401	07/09/26	STATE005	State of NJ Dept of Law & Publ	500.00	6333
45402	07/09/26	STILOEXC	Stilo Excavation Inc	12,555.00	6333
45403	07/09/26	SUNOCO	53 STIRLING FUEL, LLC	30.07	6333
45404	07/09/26	TAP	TAPinto	195.00	6333
45405	07/09/26	TFAUST	Timothy A Faust	1,217.40	6333
45406	07/09/26	TGSONS	TG & Sons Ice Cream	1,170.00	6333
45407	07/09/26	TOSHI	TOSHIBA BUSINESS SOLUTIONS	1,740.00	6333
45408	07/09/26	TOSHIBA	Toshiba Financial Services	9,942.19	6333
45409	07/09/26	TREA	TREASURER, STATE OF NJ - DCA	4,205.00	6333
45410	07/09/26	ULINE	Uline Ship.Supply Specialist	322.23	6333
45411	07/09/26	ULTATEL	ULTATEL	1,081.88	6333
45412	07/09/26	UNKER	RONALD UNKERT	1,217.40	6333
45413	07/09/26	VALLEYPH	VALLEY PHYSICIAN SERVICES, PC	98.00	6333
45414	07/09/26	VANDERFL	Christopher VanderFliet	249.98	6333
45415	07/09/26	VW	VERIZON WIRELESS	3,117.48	6333
45416	07/09/26	WAI	WITMER PUBLIC SAFETY GROUP	318.06	6333
45417	07/09/26	WAR01	Costello's Ace Hardward	172.79	6333

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
CURRENT FUND		Current Fund	Continued			
45418	07/09/26	WAT01	WATCHUNG BORO. PAYROLL ACCT.	572,531.21		6333
45419	07/09/26	WAT04	WATCHUNG BOROUGH GRANT FUND	225,000.00		6333
45420	07/09/26	WBBOE	WATCHUNG BOROUGH BOARD OF ED	944,299.00		6333
45421	07/09/26	WERNER	Harrison Werner	168.99		6333
45422	07/09/26	WHRHS	WATCHUNG HILLS REG.HIGH SCHOOL	500,000.00		6333
45423	07/09/26	AMAZ	Amazon Capital Services, Inc	21.90		6336
45424	07/09/26	DAMARISQ	DAMARIS QUINONES-GRAY	33.89		6336
45425	07/09/26	DEERC	DEER CARCASS REMOVAL SERVICE	110.00		6336
45426	07/09/26	DIONISIO	Vincent R Dionisio	75.00		6336
45427	07/09/26	DW	DREW WHEELER	500.00		6336
45428	07/09/26	POLIZOIS	Janet Polizois	75.00		6336
45429	07/09/26	PW	PAUL WHEELER	500.00		6336
45430	07/09/26	RL	RUSSEL LABADIE	500.00		6336
45431	07/09/26	SCOTT2	Peter Scott	75.00		6336
45432	07/09/26	WAT02	WATCHUNG FIRE DEPARTMENT	390.25		6336

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	227	13	6,487,006.13	21,913.20
Direct Deposit:	0	0	0.00	0.00
Total:	227	13	6,487,006.13	21,913.20

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
GRANT FUND		Citizens Grant Fund				
3156	06/05/26	JOHNDEER	Deere & Company	15,000.00		6305
3157	06/05/26	INTERSTA	INTERSTATE WASTE SERVICES	3,052.67	06/18/26 VOID	6311 (Reason: Check was returned)
3158	06/18/26	INTERSTA	INTERSTATE WASTE SERVICES	3,052.67		6318

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	1	18,052.67	3,052.67
Direct Deposit:	0	0	0.00	0.00
Total:	2	1	18,052.67	3,052.67

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
PNC DEV ESCROW		Developer Escrow				
15830	06/05/26	BATEM	DIFRANCESCO,BATEMAN,COLEY,	1,000.00		6314
15831	07/09/26	BATEM	DIFRANCESCO,BATEMAN,COLEY,	295.00		6334
15832	07/09/26	BRIGHTVI	Bright View Engineering, LLC	23,730.00		6334
15833	07/09/26	LINNU	FRANCIS P LINNUS ESQ	2,340.00		6334
15834	07/09/26	REMINGTO	Remington & Vernick Engineers	1,930.00		6334
15835	07/09/26	WAT03	WATCHUNG BOROUGH CURRENT FUND	165.00		6334
15836	07/09/26	BRIGHTVI	Bright View Engineering, LLC	24,038.75		6337

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	7	0	53,498.75	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	53,498.75	0.00

Check #	Check Date	Vendor		Amount Paid	Reconciled/Void	Ref Num
PNC OTHER ESC		Citizens Savings Other Escrow				
15570	07/09/26	CLEARPOI	Clearpoint Designs	124.63		6335
15571	07/09/26	KNOX	KNOX COMPANY	1,609.00		6335
15572	07/09/26	REEFCO	Reefco Aquarium Service, LLC	128.49		6335
15573	07/09/26	TREA1	TREASURER, ST OF NJ	50.00		6335
15574	07/09/26	WAT01	WATCHUNG BORO. PAYROLL ACCT.	38,122.50		6335
15575	07/09/26	WAT03	WATCHUNG BOROUGH CURRENT FUND	234,867.00		6335

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num

PNC OTHER ESC Citizens Savings Other Escrow Continued

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	274,901.62	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	274,901.62	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	253	15	7,422,213.77	33,465.87
Direct Deposit:	0	0	0.00	0.00
Total:	253	15	7,422,213.77	33,465.87

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	5-01	69,600.97	0.00	0.00	69,600.97
Current Fund	6-01	6,417,405.16	0.00	0.00	6,417,405.16
Capital Fund	C-02	581,032.00	0.00	0.00	581,032.00
	D-11	12.60	0.00	0.00	12.60
Grant Fund	G-03	18,052.67	0.00	0.00	18,052.67
	H-06	7,710.00	0.00	0.00	7,710.00
	T-93	274,901.62	0.00	0.00	274,901.62
Total Of All Funds:		7,368,715.02	0.00	0.00	7,368,715.02

Project Description	Project No.	Project Total
15 Sequoia Drive	E-E09-038	220.00
51 UPPER DRIVE	E-E25-0276	150.00
267 Anderson Road	E-E26-0018	310.00
72 Washington Drive	E-E26-0030	110.00
63 High Tor Drive	E-E26-0032	400.00
81 Edgemont Road	E-E26-0063	240.00
149 Bayberry Lane	E-E26-0070	365.00
Bonnie Burn Rd PB19-01	E-PB24-01	21,160.00
Raising Cane's	E-PB24-02	2,302.00
Village Supermarket	E-PB25-02	24,965.00
Raising Cane's	E-PB26-02	1,000.00
BJs Wholesale	E-PB26-03	2,196.75
PSE&G road insp fee	E-PSEG	80.00
Total Of All Projects:		53,498.75

Range of Checking Accts: AFFORD HOUSING to WIRE TRANSFER Range of Check Dates: 06/02/26 to 07/09/26
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Ref Seq Acct
AFFORD HOUSING		AFFORDABLE HOUSING TRUST FUND					
760	06/05/26	BATEM DIFRANCESCO,BATEMAN,COLEY,					6313
26-00080	35	affordable housing	1,332.00	H-06- -100-101 Affordable Housing Trust Fund	Budget		1 1
761	06/15/26	CGPH CGP&H					6317
25-00817	7	affordable housing services	132.00	H-06- -100-101 Affordable Housing Trust Fund	Budget		1 1
762	07/09/26	BATEM DIFRANCESCO,BATEMAN,COLEY,					6330
26-00080	43	affordable housing	296.00	H-06- -100-101 Affordable Housing Trust Fund	Budget		1 1
763	07/09/26	SAVOSCHA Savo,Schalk,Corsini,Warner					6330
26-00271	3	Green Brook AH5 Ordinance Lit	5,950.00	H-06- -100-101 Affordable Housing Trust Fund	Budget		2 1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	4	0	7,710.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	4	0	7,710.00	0.00

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Ref Seq Acct
ANIMAL CONTROL		Citizens Animal Control Trust					
1128	06/05/26	NJDHS NJ DEPT OF HEALTH & SENIOR SER					6307
26-00012	5	May dog lic # 172-176	6.00	D-11- -100-201 Animal Control Trust Fund	Budget		1 1
1129	07/09/26	NJDHS NJ DEPT OF HEALTH & SENIOR SER					6331
26-00012	6	June dog lic #177-179	6.60	D-11- -100-201 Animal Control Trust Fund	Budget		1 1

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	12.60	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	12.60	0.00

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Ref Seq Acct
CAPITAL ACCOUNT		Citizens Capital Fund					
2450	06/05/26	OCONNORC THOMAS O'CONNOR CONTRACTING					6303
26-00543	1	GAZEBO AND CARRIAGE HOUSE	14,300.00	C-02- -914-Z11 Ord 2019/14 Var Property Improv	Budget		2 1
2451	06/05/26	WESTENDK West End KB LLC					6303
25-00864	12	Library renovation project	351,967.00	C-02- -244-A11 Watchung Library Improvements 24/04	Budget		1 1
2452	06/05/26	POTTERAR Potter Architects, LLC		(Void Reason: Check was returned)		06/18/26 VOID	6309
24-00560	20	Construction Administration	8,500.00	C-02- -244-A11 Watchung Library Improvements 24/04	Budget		1 1

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num / Ref Seq	Acct
CAPITAL ACCOUNT		Citizens Capital Fund Continued						
2453	06/24/26	POTTERAR Potter Architects, LLC					6321	
24-00560	20	Construction Administration	8,500.00	C-02- -244-A11 Watchung Library Improvements 24/04	Budget		1	1
2454	07/09/26	POTTERAR Potter Architects, LLC					6332	
24-00560	21	Construction Administration	6,265.00	C-02- -244-A11 Watchung Library Improvements 24/04	Budget		1	1
2455	07/09/26	WAT03 WATCHUNG BOROUGH CURRENT FUND					6332	
26-00708	1	reserve for debt service	100,000.00	C-02- -999-111 RESERVE FOR PMT OF DEBT SERVICE	Budget		2	1
26-00800	1	capital fund surpl;us	100,000.00	C-02- -999-115 Capital Surplus Withdrawal	Budget		3	1
			200,000.00					

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	5	1	581,032.00	8,500.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	1	581,032.00	8,500.00

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num / Ref Seq	Acct
CURRENT FUND		Current Fund						
45200	06/05/26	AFP ABSOLUTE FIRE PROTECTION					6304	
26-00663	1	1992 PIERCE PUMPER (W-8)	1,199.99	6-01- -185-269 Vehicle Repairs & Maint.	Budget		13	1
45201	06/05/26	CHATHAML CHATHAM LAWNMOWER SERVICES					6304	
26-00538	1	Toro Z Master 5000 52 inch	15,996.47	6-01- -610-206 DPW Equipment	Budget		4	1
45202	06/05/26	GREAT Great America Financial Serv.					6304	
26-00270	4	mail machine	179.00	6-01- -115-257 Postage Expense	Budget		3	1
45203	06/05/26	JOHNDEER Deere & Company					6304	
26-00539	1	2026 Gator XUV	18,893.40	6-01- -610-206 DPW Equipment	Budget		5	1
45204	06/05/26	LEDACGON Leda C Gonzalez, Interpreter					6304	
26-00676	1	May interpreter services	670.00	6-01- -405-282 Specialized Services	Budget		15	1
45205	06/05/26	OCONNORC THOMAS O'CONNOR CONTRACTING					6304	
26-00543	2	GAZEBO AND CARRIAGE HOUSE	205.00	6-01- -155-273 Bldg.-Other Contracted Serv.	Budget		8	1
45206	06/05/26	PENYAK PENYAK ROOFING CO.					6304	
26-00542	1	Boro Hall Stairs repair	6,400.00	6-01- -610-202 Buildings & Grounds Improvements	Budget		6	1
26-00542	2	Boro Hall roof replacement	4,800.00	6-01- -610-202 Buildings & Grounds Improvements	Budget		7	1
			11,200.00					

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Ref Seq	Acct
CURRENT FUND		Current Fund Continued						
45207	06/05/26	POLIZOIS Janet Polizois					6304	
26-00675	1	farmers market musician 6/9	75.00	6-01- -110-278 Community Relations	Budget		14	1
45208	06/05/26	RG Ruderman & Roth LLC					6304	
26-00239	4	labor attorney services	660.00	6-01- -145-211 Labor Attorney	Budget		2	1
45209	06/05/26	STAPL STAPLES BUSINESS ADVANTAGE					6304	
26-00623	1	Bankers boxes 20ct	51.31	6-01- -120-227 Office Supplies & Materials	Budget		9	1
26-00623	2	paper plates 125 ct	10.71	6-01- -120-227 Office Supplies & Materials	Budget		10	1
26-00623	3	stapler	4.38	6-01- -120-227 Office Supplies & Materials	Budget		11	1
26-00623	4	Catalog Envelopes	29.76	6-01- -120-227 Office Supplies & Materials	Budget		12	1
			96.16					
45210	06/05/26	TOSHIBA Toshiba Financial Services					6304	
26-00103	26	copier leases	529.59	6-01- -120-228 Photocopy Expense	Budget		1	1
45211	06/05/26	CHRISTIA Jonathan Christian					6306	
24-00905	1	REIMBURSEMENT - HOME DEPOT	85.99	6-01- -949-999 RESERVE FOR ENCUMBRANCE	Budget		2	1
45212	06/05/26	HANC2 MARYANN HANCE					6306	
26-00008	3	health insurance June	629.36	6-01- -175-393 Health Benefits Plan	Budget		4	1
45213	06/05/26	KING3 Matthew King					6306	
24-00424	1	REIMBURSEMENT FOR TRAINING	115.00	6-01- -949-999 RESERVE FOR ENCUMBRANCE	Budget		1	1
45214	06/05/26	LMON LINDA MONETTI					6306	
26-00009	3	health insurance June	694.93	6-01- -175-393 Health Benefits Plan	Budget		5	1
45215	06/05/26	NAP ANITA NAPPA					6306	
25-01298	1	2025 FMBA Uniform Allowance	247.64	5-01- -190-239 Uniforms, Clothing Expense	Budget		3	1
45216	06/05/26	NJMVC NJMVC, BUSINESS & GOV'T SERV.					6308	
26-00677	1	Gator registration	60.00	6-01- -205-223 Vehicular Equipment	Budget		1	1
45217	06/05/26	AIRSYSTE Air System Maintenance, LLC					6310	
26-00482	1	2026 DPW HVAC	1,370.82	6-01- -155-284 HVAC Repairs	Budget		16	1

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num / Contract	Ref Seq	Acct
CURRENT FUND		Current Fund Continued						
45217		Air System Maintenance, LLC Continued						
26-00482	2	2026 DPW HVAC	4,445.00	6-01- -155-284 HVAC Repairs	Budget		17	1
			5,815.82					
45218	06/05/26	AMAZ Amazon Capital Services, Inc				6310		
26-00635	1	10' Floor Cable Cover	28.99	6-01- -190-244 Hardware & Minor Tools	Budget		18	1
26-00635	2	Gun Rack for Wall 5 Slot	39.99	6-01- -190-232 General Supplies, NOC	Budget		19	1
26-00635	3	Verbatim BD-R 25GB 50pk	152.97	6-01- -190-236 Cassettes, Recording Costs	Budget		20	1
			221.95					
45219	06/05/26	ANIMALCO Animal Control Solutions				6310		
26-00091	13	animal control	1,744.00	6-01- -235-273 Other Contracted Service	Budget		6	1
26-00091	14	animal control	1,744.00	6-01- -235-273 Other Contracted Service	Budget		7	1
			3,488.00					
45220	06/05/26	BRUNOASS Bruno Associates, Inc.				6310		
26-00092	6	grant writer	3,250.00	6-01- -110-281 Prof & Cons. Servs. - Other	Budget		8	1
45221	06/05/26	CITIZEN Citizens Bank				6310		
26-00674	1	Hotel Room for Accreditation	159.33	6-01- -190-275 Professional Meeting Expenses	Budget		32	1
45222	06/05/26	GLS GROVE LOCK & SAFE CO.				6310		
26-00068	4	2026 DPW REPAIR & MAINTENANCE	95.00	6-01- -155-273 Bldg.-Other Contracted Serv.	Budget		3	1
45223	06/05/26	HANCE WILLIAM HANCE				6310		
26-00007	9	office supplies	63.80	6-01- -120-227 Office Supplies & Materials	Budget		2	1
45224	06/05/26	HL HUSTON LUMBER CO.				6310		
26-00328	3	2026 DPW PURCHASES	24.80	6-01- -205-243 Other Road Materials	Budget		14	1
45225	06/05/26	IPD INSTITUTE FOR PROF DEVELOPMENT				6310		
26-00374	2	B Hance webinars 6/3/26	50.00	6-01- -130-276 Training Aids & Programs	Budget		15	1
45226	06/05/26	LAWSONPR LAWSON PRODUCTS				6310		
26-00075	1	2026 DPW MATERIALS & SUPPLIES	1,022.06	6-01- -205-254 Other Materials & Supplies	Budget		4	1
26-00075	2	2026 DPW MATERIALS & SUPPLIES	17.00	6-01- -205-254 Other Materials & Supplies	Budget		5	1
			1,039.06					

Check #	Check Date	Vendor					Reconciled/Void Ref Num	
PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Acct
CURRENT FUND		Current Fund Continued						
45227	06/05/26	MARMIC Marmic Associates					6310	
26-00003	7	May computer services	4,405.50	6-01- -115-233 Computer Expenses	Budget		1	1
45228	06/05/26	NORTHERN NORTHERN NURSERIES, INC.					6310	
26-00119	3	2025 DPW PLANTS, TREES & ETC.	119.50	6-01- -155-254 Other Materials & Supplies	Budget		9	1
45229	06/05/26	PRED PREDATOR TREE SERVICE					6310	
26-00126	6	2026 DPW TREE SERVICES	2,000.00	6-01- -205-273 Other Contractural Services	Budget		10	1
45230	06/05/26	SOM09 SOMERSET COUNTY ROAD DIVISION					6310	
26-00136	5	jet vac	1,877.81	6-01- -205-241 Salt and Sand	Budget		11	1
45231	06/05/26	TARGSOL Target Solutions Learning					6310	
26-00666	1	Guardian Tracking Annual	2,804.60	6-01- -190-276 Training Aids & Program	Budget		22	1
45232	06/05/26	TAYLO CAROLYN TAYLOR					6310	
26-00678	1	reimbursement liquid fence	14.99	6-01- -155-232 General Supplies	Budget		33	1
45233	06/05/26	TJOHN005 TjohnE Productions, Inc.					6310	
26-00665	1	ThinkFast Interactive	3,000.00	6-01- -190-283 Unclassified Expenses	Budget		21	1
45234	06/05/26	TOSHI TOSHIBA BUSINESS SOLUTIONS					6310	
26-00272	4	printer service contract	345.00	6-01- -130-281 Prof. & Contr. Services-Other	Budget		13	1
45235	06/05/26	WAI WITMER PUBLIC SAFETY GROUP					6310	
26-00673	1	MISCELLANEOUS ITEMS	263.18	6-01- -185-239 Uniforms, Clothing Expense	Budget		23	1
26-00673	2	MISCELLANEOUS ITEMS	189.99	6-01- -185-239 Uniforms, Clothing Expense	Budget		24	1
26-00673	3	MISCELLANEOUS ITEMS	380.00	6-01- -185-239 Uniforms, Clothing Expense	Budget		25	1
26-00673	4	MISCELLANEOUS ITEMS	50.48	6-01- -185-239 Uniforms, Clothing Expense	Budget		26	1
26-00673	5	MISCELLANEOUS ITEMS	178.00	6-01- -185-239 Uniforms, Clothing Expense	Budget		27	1
26-00673	6	MISCELLANEOUS ITEMS	880.20	6-01- -185-239 Uniforms, Clothing Expense	Budget		28	1
26-00673	7	MISCELLANEOUS ITEMS	17.90	6-01- -185-239 Uniforms, Clothing Expense	Budget		29	1
26-00673	8	MISCELLANEOUS ITEMS	49.99	6-01- -185-239 Uniforms, Clothing Expense	Budget		30	1

Check # Check Date Vendor / PO # Item Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num / Contract	Ref Seq	Acct
CURRENT FUND Current Fund Continued						
45235 WITMER PUBLIC SAFETY GROUP Continued						
26-00673 9 MISCELLANEOUS ITEMS	29.00	6-01- -185-239 Uniforms, Clothing Expense	Budget		31	1
	2,038.74					
45236 06/05/26 WPCLLC WARRENVILLE PLUMBING & CO.,LLC					6310	
26-00143 3 2026 DPW MAINTENANCE/REPAIRS	325.00	6-01- -155-266 Building Repair & Maintenance	Budget		12	1
45237 06/05/26 BATEM DIFRANCESCO,BATEMAN,COLEY,					6312	
26-00080 34 2026 Prosecutor services	51,909.00	6-01- -145-279 Prof. & Cons. Serv. Legal	Budget		1	1
26-00080 36 general legal	5,449.44	6-01- -145-279 Prof. & Cons. Serv. Legal	Budget		2	1
26-00080 38 zoning litigation	37.00	6-01- -145-279 Prof. & Cons. Serv. Legal	Budget		3	1
26-00080 39 opra litigation	721.50	6-01- -145-279 Prof. & Cons. Serv. Legal	Budget		4	1
26-00080 40 raising canes	295.00	6-01- -145-279 Prof. & Cons. Serv. Legal	Budget		5	1
	58,411.94					
45238 06/05/26 WAT8 WATCHUNG RESCUE SQUAD					6312	
26-00679 1 2026 budget funding	37,500.00	6-01- -195-283 Unclassified Expenses	Budget		6	1
26-00679 2 2026 budget funding	22,000.00	6-01- -610-208 Rescue Squad Equipment	Budget		7	1
	59,500.00					
45239 06/05/26 AMAZ Amazon Capital Services, Inc					6315	
26-00660 1 REUSABLE SHOPPING BAGS (100CT)	165.00	6-01- -110-278 Community Relations	Budget		1	1
26-00661 1 IGLOO POLAR 120 QT. COOLER	119.98	6-01- -110-278 Community Relations	Budget		2	1
	284.98					
45240 06/05/26 CFURLAN Catherine Furlan					6315	
26-00680 1 summer camp refund	2,720.00	6-01- -245-202 Summer Camp	Budget		3	1
45241 06/05/26 OBS Business Information Systems					6315	
26-00681 1 court library recording	1,152.11	6-01- -405-267 Office Furn. & Equip. Service	Budget		4	1
45242 06/09/26 DSP DEBLYN SCREEN PRINTERS		(Replacement of: CURRENT FUND 45101)			6296	
26-00551 1 Breast Cancer Awareness	300.00	6-01- -245-278 Community Relations	Budget		1	1
45243 06/15/26 ASFH IIA FIRE DEPARTMENT TESTING					6316	
26-00608 1 FIRE HOSE TEST - ANNUAL TEST	4,828.78	6-01- -185-271 Equip. Repairs & Maint.	Budget		23	1

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num / Ref Seq	Acct
CURRENT FUND		Current Fund	Continued					
45244	06/15/26	BALAPART Bala Partners LLC					6316	
26-00701	1	tax sale cert#24-00001 redeem	1,456.35	6-01- -954-999 Due Outside Lienholders	Budget		28	1
26-00701	2	tax sale cert#24-00001 redeem	151.11	6-01- -954-999 Due Outside Lienholders	Budget		29	1
26-00701	3	tax sale cert#24-00001 redeem	700.00	6-01- -953-999 Tax Sale Premiums	Budget		30	1
26-00702	1	tax sale cert#25-00034 redeem	584.30	6-01- -954-999 Due Outside Lienholders	Budget		31	1
26-00702	2	tax sale cert#25-00034 redeem	78.69	6-01- -954-999 Due Outside Lienholders	Budget		32	1
26-00702	3	tax sale cert#25-00034 redeem	1,100.00	6-01- -953-999 Tax Sale Premiums	Budget		33	1
26-00703	1	tax sale cert#25-00037 redeem	587.56	6-01- -954-999 Due Outside Lienholders	Budget		34	1
26-00703	2	tax sale cert#25-00037 redeem	78.75	6-01- -954-999 Due Outside Lienholders	Budget		35	1
26-00703	3	tax sale cert#25-00037 redeem	1,100.00	6-01- -953-999 Tax Sale Premiums	Budget		36	1
26-00704	1	tax sale cert#25-00033 redeem	584.30	6-01- -954-999 Due Outside Lienholders	Budget		37	1
26-00704	2	tax sale cert#25-00033 redeem	78.69	6-01- -954-999 Due Outside Lienholders	Budget		38	1
26-00704	3	tax sale cert#25-00033 redeem	1,100.00	6-01- -953-999 Tax Sale Premiums	Budget		39	1
			7,599.75					
45245	06/15/26	BATEM DIFRANCESCO,BATEMAN,COLEY,					6316	
26-00080	41	tax appeals	6,177.50	6-01- -145-279 Prof. & Cons. Serv. Legal	Budget		8	1
45246	06/15/26	CHRISTI2 Christiana T C/F CE1/Firstrust					6316	
26-00705	1	tax sale cert#25-00038 redeem	1,068.50	6-01- -954-999 Due Outside Lienholders	Budget		40	1
26-00705	2	tax sale cert#25-00038 redeem	89.39	6-01- -954-999 Due Outside Lienholders	Budget		41	1
26-00705	3	tax sale cert#25-00038 redeem	1,300.00	6-01- -953-999 Tax Sale Premiums	Budget		42	1
			2,457.89					
45247	06/15/26	FCS FANWOOD CRUSHED STONE					6316	
26-00144	2	2026 DPW STONE PURCHASES	109.80	6-01- -205-242 Asphalt, Paving Materials	Budget		10	1
45248	06/15/26	GFG GRAY'S FLORIST & GREENHOUSE					6316	
26-00700	1	BoA Sopko basket sympathy	115.00	6-01- -165-255 Advertising & Promotional	Budget		27	1
45249	06/15/26	GUSBUCKY GUS AND BUCKY'S					6316	
26-00699	1	INTERIOR/EXTERIOR DETAIL	2,320.00	6-01- -185-269 Vehicle Repairs & Maint.	Budget		26	1

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

CURRENT FUND Current Fund Continued

45250	06/15/26	HANCE WILLIAM HANCE					6316
26-00007	10	zoom June	167.00	6-01- -115-233 Computer Expenses	Budget		5 1
45251	06/15/26	HODE2 HOME DEPOT CREDIT SERVICES					6316
26-00176	6	2026 DPW PRUCHASES	925.11	6-01- -205-244 Hardware and Minor Tools	Budget		13 1
45252	06/15/26	JERSEYRO JERSEY ROOF CLEANERS					6316
26-00684	1	TEXIER HOUSE - ROOF & SHED	800.00	6-01- -155-266 Building Repair & Maintenance	Budget		25 1
45253	06/15/26	KNOX KNOX COMPANY					6316
26-00664	1	2026 ANNUAL LICENSE	584.00	6-01- -185-281 Prof & Contr. Services-Other	Budget		24 1
45254	06/15/26	LEVIN LEVIN MANAGEMENT					6316
26-00706	1	tax overpayment refund	68,320.00	6-01- -921-999 REFUND TAX OVERPAYMENT	Budget		43 1
45255	06/15/26	MARMIC Marmic Associates					6316
26-00003	8	May computer services	4,405.50	6-01- -115-233 Computer Expenses	Budget		4 1
45256	06/15/26	MASTERS Jessica Masters					6316
26-00707	1	historic video editing	255.00	6-01- -280-273 Other Contracted Services	Budget		44 1
45257	06/15/26	MPI WOODS MACHINERY					6316
26-00147	6	2026 DPW SUPPLIES	414.30	6-01- -205-254 Other Materials & Supplies	Budget		12 1
45258	06/15/26	NFUELOIL NATIONAL FUEL OIL, INC.					6316
26-00077	6	6/10/26 diesel	3,367.31	6-01- -283-751 Motor Fuels	Budget		7 1
45259	06/15/26	PARSA P.A.R.S.A.					6316
26-00273	4	2026 sewer service	12,440.50	6-01- -450-201 PARSA	Budget		14 1
45260	06/15/26	ROMEOJOS ROMEO ENTERPRISES					6316
26-00130	1	2026 DPW AMS OIL SUPPLIES	49.66	6-01- -205-252 Motor Oils & Lubricants	Budget		9 1
45261	06/15/26	SJFUELSO SJ FUEL SOUTH CO., INC.					6316
26-00076	7	2026 DPW FUEL OIL PURCHASES	3,436.72	6-01- -283-751 Motor Fuels	Budget		6 1
45262	06/15/26	TOSHI TOSHIBA BUSINESS SOLUTIONS					6316
26-00364	6	Docuware cloud software	495.00	6-01- -130-281 Prof. & Contr. Services-Other	Budget		15 1

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PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract		Ref	Seq	Acct
CURRENT FUND		Current Fund	Continued							
45262		TOSHIBA BUSINESS SOLUTIONS Continued								
26-00364	7	Docuware cloud software	495.00	6-01- -130-281 Prof. & Contr. Services-Other	Budget				16	1
26-00364	8	Docuware cloud software	495.00	6-01- -130-281 Prof. & Contr. Services-Other	Budget				17	1
26-00364	9	Docuware cloud software	495.00	6-01- -130-281 Prof. & Contr. Services-Other	Budget				18	1
26-00364	10	printer maintenance	345.00	6-01- -130-281 Prof. & Contr. Services-Other	Budget				19	1
26-00364	11	printer maintenance	345.00	6-01- -130-281 Prof. & Contr. Services-Other	Budget				20	1
26-00364	12	printer maintenance	345.00	6-01- -130-281 Prof. & Contr. Services-Other	Budget				21	1
26-00364	13	Docuware cloud software	495.00	6-01- -130-281 Prof. & Contr. Services-Other	Budget				22	1
			3,510.00							
45263	06/15/26	TRWENIGE T.R. Weniger, Inc.						6316		
25-00998	4	Stream Improvement Project	11,687.10	6-01- -949-999 RESERVE FOR ENCUMBRANCE	Budget				2	1
25-00999	4	Phillips Field Bridge	8,636.50	6-01- -949-999 RESERVE FOR ENCUMBRANCE	Budget				3	1
			20,323.60							
45264	06/15/26	WAC WELDON ASPHALT COMPANY						6316		
26-00145	4	2026 DPW ASPHALT MATERIAL	170.21	6-01- -205-242 Asphalt, Paving Materials	Budget				11	1
45265	06/15/26	WAI WITMER PUBLIC SAFETY GROUP						6316		
25-00859	1	PERFORMANCE POLO - DARK NAVY	428.43	5-01- -185-239 Uniforms, Clothing Expense	Budget				1	1
45266	06/24/26	AMEYER Andrea Meyer						6319		
26-00718	1	Medicare Part B Reimbursement	2,434.80	6-01- -175-393 Health Benefits Plan	Budget				10	1
45267	06/24/26	BOLGER David Bolger						6319		
26-00746	1	farmers market musician 6/16	75.00	6-01- -110-278 Community Relations	Budget				23	1
45268	06/24/26	BURN ROBERT BURNS						6319		
26-00709	1	Medicare Part B Reimbursement	2,434.80	6-01- -175-393 Health Benefits Plan	Budget				1	1
45269	06/24/26	DEROC MICHELLE DEROCCO					06/30/26 VOID	6319		
26-00711	1	Medicare Part B Reimbursement	2,434.80	6-01- -175-393 Health Benefits Plan	Budget				3	1
45270	06/24/26	DMT DAVID M. TAKLESZYN					06/30/26 VOID	6319		
26-00722	1	Medicare Part B Reimbursement	2,434.80	6-01- -175-393 Health Benefits Plan	Budget				14	1

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CURRENT FUND		Current Fund Continued					
45271	06/24/26	FJOHN FREDERICK JOHNSON					6319
26-00716	1	Medicare Part B Reimbursement	2,434.80	6-01- -175-393 Health Benefits Plan	Budget		8 1
45272	06/24/26	FUENT GEORGE FUENTES				06/30/26 VOID	6319
26-00714	1	Medicare Part B Reimbursement	2,434.80	6-01- -175-393 Health Benefits Plan	Budget		6 1
45273	06/24/26	GMCCALLI Gene MCallister				06/30/26 VOID	6319
26-00725	1	Medicare Part B Reimbursement	1,217.40	6-01- -175-393 Health Benefits Plan	Budget		17 1
45274	06/24/26	HANC2 MARYANN HANCE					6319
26-00715	1	Medicare Part B Reimbursement	2,434.80	6-01- -175-393 Health Benefits Plan	Budget		7 1
45275	06/24/26	HELMSTET Mike Helmstetter					6319
26-00747	1	farmers market musician	75.00	6-01- -110-278 Community Relations	Budget		24 1
45276	06/24/26	JFROSONI JOHN FROSONI				06/30/26 VOID	6319
26-00713	1	Medicare Part B Reimbursement	2,434.80	6-01- -175-393 Health Benefits Plan	Budget		5 1
45277	06/24/26	JOANN Joann Estrella					6319
26-00712	1	Medicare Part B Reimbursement	2,434.80	6-01- -175-393 Health Benefits Plan	Budget		4 1
45278	06/24/26	KATHYD Kathleen Davies					6319
26-00710	1	Medicare Part B Reimbursement	2,434.80	6-01- -175-393 Health Benefits Plan	Budget		2 1
45279	06/24/26	KENNETH Kenneth Estes				06/30/26 VOID	6319
26-00726	1	Medicare Part B Reimbursement	1,217.40	6-01- -175-393 Health Benefits Plan	Budget		18 1
45280	06/24/26	LACA RONALD LACAILLADE				06/30/26 VOID	6319
26-00717	1	Medicare Part B Reimbursement	2,434.80	6-01- -175-393 Health Benefits Plan	Budget		9 1
45281	06/24/26	LMON LINDA MONETTI					6319
26-00719	1	Medicare Part B Reimbursement	2,434.80	6-01- -175-393 Health Benefits Plan	Budget		11 1
45282	06/24/26	MICHAEL Edward M Sugalski				06/30/26 VOID	6319
26-00721	1	Medicare Part B Reimbursement	2,434.80	6-01- -175-393 Health Benefits Plan	Budget		13 1
45283	06/24/26	RLINDEMA Russsell Lindemann				06/30/26 VOID	6319
26-00724	1	Medicare Part B Reimbursement	1,217.40	6-01- -175-393 Health Benefits Plan	Budget		16 1

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CURRENT FUND		Current Fund Continued						
45284	06/24/26	SCO DONALD R. SCOTTI				06/30/26 VOID	6319	
26-00727	1	Medicare Part B Reimbursement	1,217.40	6-01- -175-393 Health Benefits Plan	Budget		19	1
45285	06/24/26	SCOTT2 Peter Scott					6319	
26-00745	1	farmers market musician 6/2	75.00	6-01- -110-278 Community Relations	Budget		22	1
45286	06/24/26	SHPU LORETTA SHPUNDER					6319	
26-00729	1	Medicare Part B Reimbursement	1,217.40	6-01- -175-393 Health Benefits Plan	Budget		21	1
26-00748	1	Part B reimbursement	310.00	6-01- -205-283 Unclassified Expenses	Budget		25	1
26-00748	2	Part B reimbursement	2,441.40	6-01- -205-283 Unclassified Expenses	Budget		26	1
			3,968.80					
45287	06/24/26	SNELL LLOYD H. SNELL					6319	
26-00720	1	Medicare Part B Reimbursement	2,434.80	6-01- -175-393 Health Benefits Plan	Budget		12	1
45288	06/24/26	TFAUST Timothy A Faust				06/30/26 VOID	6319	
26-00723	1	Medicare Part B Reimbursement	1,217.40	6-01- -175-393 Health Benefits Plan	Budget		15	1
45289	06/24/26	UNKER RONALD UNKERT				06/30/26 VOID	6319	
26-00728	1	Medicare Part B Reimbursement	1,217.40	6-01- -175-393 Health Benefits Plan	Budget		20	1
45290	06/24/26	SCPC SOMERSET COUNTY PARK COMM.					6320	
26-00618	1	Benefit Concert	1,300.00	6-01- -110-278 Community Relations	Budget		1	1
854	06/30/26	PERS State of New Jersey					6324	
26-00785	1	health insurance active	153,534.23	6-01- -475-201 Health Insurance Out of CAP	Budget		1	1
26-00785	2	health insurance retired	139,771.74	6-01- -475-201 Health Insurance Out of CAP	Budget		2	1
			293,305.97					
858	06/30/26	BRENINGE Breninger Communications					6328	
26-00803	1	telephone service	381.60	6-01- -283-459 Telephone	Budget		1	1
859	06/30/26	REEFCO Reefco Aquarium Service, LLC					6329	
26-00804	1	library aquarium service	128.49	6-01- -415-459 Telephone	Budget		1	1
26-00804	2	library aquarium service	128.49	6-01- -415-459 Telephone	Budget		2	1
			256.98					

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CURRENT FUND		Current Fund Continued						
45291	07/01/26	WBBOE WATCHUNG BOROUGH BOARD OF ED					6322	
26-00002	7	school taxes July	873,336.00	6-01- -901-999 WAT BD OF ED TAXES PAYABLE	Budget		2	1
45292	07/01/26	WHRHS WATCHUNG HILLS REG.HIGH SCHOOL					6322	
26-00001	7	school taxes July	851,204.00	6-01- -902-999 WHRHS TAXES PAYABLE	Budget		1	1
853	07/06/26	BRENINGE Breninger Communications					6323	
26-00784	1	phone service	383.14	6-01- -283-459 Telephone	Budget		1	1
855	07/06/26	PERS State of New Jersey					6325	
26-00786	1	health insurance active	145,442.25	6-01- -475-201 Health Insurance Out of CAP	Budget		1	1
26-00786	2	health insurance retired	139,771.74	6-01- -475-201 Health Insurance Out of CAP	Budget		2	1
			285,213.99					
856	07/06/26	TREA10 Treasurer, State of NJ/2003 DR					6326	
26-00787	1	best lake loan payment	23,318.70	6-01- -685-201 Best Lake Loan Prin & Int	Budget		1	1
857	07/06/26	USBANKNA NJEIT c/o US Bank Nat. Assoc.					6327	
26-00788	1	i bank loan 2014	17,362.50	6-01- -686-201 NJEIT LOAN PRINCIPAL &INTEREST	Budget		1	1
26-00788	2	i bank loan 2014	31,000.23	6-01- -686-201 NJEIT LOAN PRINCIPAL &INTEREST	Budget		2	1
26-00788	3	i bank loan 2014	450.00	6-01- -150-283 Unclassified Expenses	Budget		3	1
			48,812.73					
45293	07/09/26	AAAFACIL AAA Facility Services LLC					6333	
26-00088	10	cleaning service	3,548.00	6-01- -155-272 Janitorial & Laundry Serv.	Budget		34	1
45294	07/09/26	ACDAUGHT PYE-BARKER FIRE & SAFETY					6333	
26-00025	7	2026 SECURITY SYSTEM SERVICES	927.90	6-01- -155-273 Bldg.-Other Contracted Serv.	Budget		14	1
45295	07/09/26	ADS Action Data Services					6333	
26-00097	17	payroll processing	666.31	6-01- -130-281 Prof. & Contr. Services-Other	Budget		38	1
26-00097	18	payroll processing	675.36	6-01- -130-281 Prof. & Contr. Services-Other	Budget		39	1
26-00097	19	payroll processing	438.87	6-01- -130-281 Prof. & Contr. Services-Other	Budget		40	1
			1,780.54					
45296	07/09/26	AFP ABSOLUTE FIRE PROTECTION					6333	
26-00558	1	1992 & 2003 PIERCE PUMPER	1,915.35	6-01- -185-269 Vehicle Repairs & Maint.	Budget		92	1

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CURRENT FUND		Current Fund Continued						
45296		ABSOLUTE FIRE PROTECTION Continued						
26-00558	2	1992 & 2003 PIERCE PUMPER	2,889.35	6-01- -185-269 Vehicle Repairs & Maint.	Budget		93	1
26-00633	1	2020 E-ONE E-MAX SQUAD 60	6,156.86	6-01- -185-269 Vehicle Repairs & Maint.	Budget		107	1
26-00633	2	1992 PIERCE PUMPER (W-8)	5,503.20	6-01- -185-269 Vehicle Repairs & Maint.	Budget		108	1
			16,464.76					
45297	07/09/26	AIRSYSTE Air System Maintenance, LLC					6333	
26-00482	3	2026 DPW HVAC	1,085.00	6-01- -155-284 HVAC Repairs	Budget		88	1
45298	07/09/26	AKEQUIPM A & K Equipment Co Inc					6333	
26-00028	3	2026 EQUIPMENT SUPPLIES	1,898.29	6-01- -205-246 Equipment & Machinery Parts	Budget		15	1
45299	07/09/26	AMAZ Amazon Capital Services, Inc					6333	
26-00744	1	Sharpie Twin Tip Blk Markers	70.36	6-01- -190-227 Office Supplies & Materials	Budget		163	1
26-00744	2	Sharpie Fine Tip Markers 36ct	34.98	6-01- -190-227 Office Supplies & Materials	Budget		164	1
26-00744	3	Amazon Basic Asstd Color 24pk	14.39	6-01- -190-227 Office Supplies & Materials	Budget		165	1
26-00744	4	Posca 8pk Metallic Paint Pens	18.57	6-01- -190-227 Office Supplies & Materials	Budget		166	1
26-00744	5	Viz-Pro Erasers 9pk	13.48	6-01- -190-227 Office Supplies & Materials	Budget		167	1
26-00744	6	O2 Mini Regulator	116.05	6-01- -190-227 Office Supplies & Materials	Budget		168	1
26-00744	7	Trauma Shears	67.00	6-01- -190-227 Office Supplies & Materials	Budget		169	1
26-00744	8	Claire Disinfectant Spray 12pk	58.42	6-01- -190-227 Office Supplies & Materials	Budget		170	1
26-00744	9	Lysol 12pk Spray	72.99	6-01- -190-227 Office Supplies & Materials	Budget		171	1
26-00744	10	Metal O2 Key 5pk	71.45	6-01- -190-227 Office Supplies & Materials	Budget		172	1
26-00744	11	Master Lock	29.85	6-01- -190-227 Office Supplies & Materials	Budget		173	1
26-00744	12	Bungee Cord Assortment 32pk	24.24	6-01- -190-227 Office Supplies & Materials	Budget		174	1
			591.78					
45300	07/09/26	AMAZON2 Amazon Capital Services				07/09/26 VOID	0	
45301	07/09/26	AMAZON2 Amazon Capital Services					6333	
26-00770	1	Founders Day & Office Supplies	74.16	6-01- -110-278 Community Relations	Budget		192	1
26-00783	1	car vacuum	246.44	6-01- -205-227 Office Supplies & Materials	Budget		204	1

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CURRENT FUND		Current Fund Continued						
45301 Amazon Capital Services Continued								
26-00783	2	dymo label maker	135.99	6-01- -120-227 Office Supplies & Materials	Budget		205	1
26-00783	3	Canon laser printer	499.00	6-01- -185-227 Office Supplies & materials	Budget		206	1
26-00783	4	water filter	161.68	6-01- -205-227 Office Supplies & Materials	Budget		207	1
26-00783	5	Ipad pro 13 inch	1,249.99	6-01- -610-203 Office Equipment	Budget		208	1
26-00783	6	ipad case	27.99	6-01- -610-203 Office Equipment	Budget		209	1
26-00783	7	pruning shears	68.27	6-01- -205-227 Office Supplies & Materials	Budget		210	1
26-00783	8	chainsaw sharpener jig	29.95	6-01- -205-227 Office Supplies & Materials	Budget		211	1
26-00783	9	chainsaw sharpener	92.92	6-01- -205-227 Office Supplies & Materials	Budget		212	1
26-00783	10	deskmat	64.88	6-01- -205-227 Office Supplies & Materials	Budget		213	1
26-00783	11	chainsaw sharpener jig	29.95-	6-01- -205-227 Office Supplies & Materials	Budget		214	1
26-00783	12	tire rack cover	173.83	6-01- -205-225 Other Equipment	Budget		215	1
26-00783	13	founders day supplies	34.73	6-01- -110-278 Community Relations	Budget		216	1
26-00783	14	ceramic spray coating	57.79	6-01- -205-225 Other Equipment	Budget		217	1
26-00783	15	tire storage rack	192.44	6-01- -205-225 Other Equipment	Budget		218	1
			3,080.11					
45302	07/09/26	ANIMALCO Animal Control Solutions				6333		
26-00091	15	animal control	1,744.00	6-01- -235-273 Other Contracted Service	Budget		35	1
26-00091	16	animal control	1,100.00	6-01- -235-273 Other Contracted Service	Budget		36	1
			2,844.00					
45303	07/09/26	ANSCONSU ANS CONSULTANTS, INC				6333		
26-00526	5	library inspection services	100.00	6-01- -610-202 Buildings & Grounds Improvements	Budget		91	1
45304	07/09/26	APPROVED APPROVED FIRE PROTECTION				6333		
26-00036	5	2026 EXTINGUISHER INSPECTION	2,472.74	6-01- -155-273 Bldg.-Other Contracted Serv.	Budget		17	1
26-00036	6	2026 EXTINGUISHER INSPECTION	1,293.66	6-01- -155-381 Other Contracted Services	Budget		18	1
			3,766.40					
45305	07/09/26	AQUACLEA Aquaclear, LLC				6333		
26-00043	2	2026 LAKE TREATMENTS	2,235.00	6-01- -155-254 Other Materials & Supplies	Budget		19	1

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PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref	Seq	Acct
CURRENT FUND		Current Fund Continued							
45306	07/09/26	ASCARANO Angelo Scarano Inc.					6333		
26-00738	1	Founder's Day	250.00	6-01- -110-278 Community Relations	Budget			156	1
45307	07/09/26	ATACARE AMERICAN TIRE & AUTO CARE					6333		
26-00031	5	2026 DPW TIRES & REPAIRS	1,828.09	6-01- -205-247 Vehicular Parts & Accessories	Budget			16	1
45308	07/09/26	ATLAN Atlantic Tactical, Inc.					6333		
25-01248	1	UTM 9mm MMR Red Case 1,000	782.00	5-01- -190-276 Training Aids & Program	Budget			4	1
25-01248	2	UTM 5.56mm Plastic MMR Red 900	962.55	5-01- -190-276 Training Aids & Program	Budget			5	1
25-01248	3	Shipping and Handling	98.71	5-01- -190-276 Training Aids & Program	Budget			6	1
26-00453	1	40MM Plastic 250Shot Training	1,457.02	6-01- -190-276 Training Aids & Program	Budget			85	1
26-00453	2	40MM Foam Direct Impact Markng	182.90	6-01- -190-276 Training Aids & Program	Budget			86	1
26-00453	3	Sig Sauer 9MM 35rd Magazine	588.00	6-01- -190-276 Training Aids & Program	Budget			87	1
			4,071.18						
45309	07/09/26	ATT A T & T					6333		
26-00789	1	June payment	106.20	6-01- -283-459 Telephone	Budget			219	1
45310	07/09/26	BATEM DIFRANCESCO,BATEMAN,COLEY,					6333		
26-00080	42	tax appeals	2,065.00	6-01- -145-279 Prof. & Cons. Serv. Legal	Budget			28	1
26-00080	44	general legal May	8,121.50	6-01- -145-279 Prof. & Cons. Serv. Legal	Budget			29	1
26-00080	45	litigation	314.50	6-01- -145-279 Prof. & Cons. Serv. Legal	Budget			30	1
26-00080	46	raising canes	610.50	6-01- -145-279 Prof. & Cons. Serv. Legal	Budget			31	1
26-00080	47	raisin canes	295.00-	6-01- -145-279 Prof. & Cons. Serv. Legal	Budget			32	1
26-00080	49	firearms denial Carty	549.00	6-01- -145-279 Prof. & Cons. Serv. Legal	Budget			33	1
			11,365.50						
45311	07/09/26	BCR C & L Towing Service					6333		
26-00743	1	PD Investigation Towed to HQ	137.61	6-01- -190-283 Unclassified Expenses	Budget			162	1
45312	07/09/26	BHPHOTO B & H Photo Video					6333		
26-00756	1	FIRE DEPARTMENT COMPUTERS	1,933.20	6-01- -610-205 Fire Department Equipment	Budget			184	1

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PO #	Item	Description					Contract	Ref Seq Acct
CURRENT FUND		Current Fund	Continued					
45313	07/09/26	BHT	BERKELEY HEIGHTS TAX COLLECTOR					6333
26-00823	1	2026 sewer invoice		288,463.64	6-01- -450-202 Berkeley Heights	Budget		296 1
45314	07/09/26	BNP	BOROUGH OF NORTH PLAINFIELD					6333
26-00503	2	shared court services		8,188.05	6-01- -405-287 Court Interlocal Services Costs	Budget		90 1
45315	07/09/26	BRADYIND	BRADY INDUSTRIES					6333
26-00062	1	2026 DPW JANITORIAL SUPPLIES		310.27	6-01- -205-254 Other Materials & Supplies	Budget		20 1
45316	07/09/26	BRUNOASS	Bruno Associates, Inc.					6333
26-00092	7	grant writer		3,250.00	6-01- -110-281 Prof & Cons. Servs. - Other	Budget		37 1
45317	07/09/26	BURN	ROBERT BURNS					6333
26-00709	2	Medicare Part B Reimbursement		2,434.80	6-01- -175-393 Health Benefits Plan	Budget		131 1
45318	07/09/26	CMSTRAIN	Covert Media Consulting					6333
26-00740	1	Timing Advance/TowerDump Class		250.00	6-01- -190-276 Training Aids & Program	Budget		158 1
45319	07/09/26	COREY	William Corey					6333
26-00822	1	refund for 100% dis. veteran		11,729.57	6-01- -921-999 REFUND TAX OVERPAYMENT	Budget		295 1
45320	07/09/26	COUR	COURIER NEWS					6333
26-00779	1	PB novices from march		11.83	6-01- -160-255 Advertising Expenses	Budget		197 1
45321	07/09/26	CROWN	CROWN TROPHY OF GREEN BROOK					6333
26-00690	1	Locker Name Plate - CASWELL		15.00	6-01- -190-258 Printing & Binding	Budget		117 1
45322	07/09/26	DEERC	DEER CARCASS REMOVAL SERVICE					6333
26-00100	3	deer removal		165.00	6-01- -205-273 Other Contractural Services	Budget		42 1
45323	07/09/26	DEROC	MICHELLE DEROCCO					6333
26-00711	1	Medicare Part B Reimbursement		2,434.80	6-01- -175-393 Health Benefits Plan	Budget		133 1
45324	07/09/26	DMT	DAVID M. TAKLESZYN					6333
26-00722	1	Medicare Part B Reimbursement		2,434.80	6-01- -175-393 Health Benefits Plan	Budget		141 1
45325	07/09/26	DOCUMENT	Document Solutions					6333
26-00276	3	water cooler rentals		1,231.28	6-01- -155-273 Bldg.-Other Contracted Serv.	Budget		78 1

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PO #	Item	Description							
CURRENT FUND		Current Fund	Continued						
45326	07/09/26	DRAE	Draeger, Inc.					6333	
26-00739	1	Model 9510 Mouthpieces		240.00	6-01- -190-232 General Supplies, NOC	Budget		157	1
45327	07/09/26	EL	THE CORONADO RESORT					6333	
26-00814	1	fire convention rooms		6,500.00	6-01- -185-276 Training Aids & Programs	Budget		239	1
45328	07/09/26	EML	ELECTRONIC MEASUREMENT LAB INC					6333	
26-00064	1	2026 DPW SUPPLIES		312.23	6-01- -205-254 Other Materials & Supplies	Budget		21	1
45329	07/09/26	EVOQUA	EVOQUA WATER TECHNOLOGIES, LLC					6333	
26-00065	4	2026 DPW BIOXIDE		3,174.66	6-01- -225-254 Other Material & Supplies	Budget		22	1
45330	07/09/26	FDEAL	FRED DEALAMAN BUS SERVICE					6333	
26-00734	1	Summer Camp Transportation		2,825.00	6-01- -245-202 Summer Camp	Budget		152	1
26-00734	2	Summer Camp Transport - Swim		3,360.00	6-01- -245-202 Summer Camp	Budget		153	1
				6,185.00					
45331	07/09/26	FIRSTBAT	First Battalion Firefighting					6333	
26-00639	1	HOSE STORAGE & WORKTABLE		1,468.20	6-01- -610-205 Fire Department Equipment	Budget		111	1
45332	07/09/26	FLOCK005	Flock Group, Inc					6333	
26-00614	1	Flock LPR yr 2 of 24 mos term		15,089.04	6-01- -190-273 Other Contractual Service	Budget		104	1
45333	07/09/26	FORT	SUN LIFE FINANCIAL					6333	
26-00757	1	July payment		239.83	6-01- -175-394 Life Insurance	Budget		185	1
45334	07/09/26	FUENT	GEORGE FUENTES					6333	
26-00714	1	Medicare Part B Reimbursement		2,434.80	6-01- -175-393 Health Benefits Plan	Budget		135	1
45335	07/09/26	FUNPLEX	THE FUN PLEX					6333	
25-01260	1	2026 SUMMER CAMP TRIP		1,014.00	5-01- -245-202 Summer Camp	Budget		7	1
45336	07/09/26	GANN	GANN LAW BOOKS					6333	
26-00621	1	2026 NJ Police Manual		134.00	6-01- -190-226 Books, Subs. & Periodicals	Budget		105	1
45337	07/09/26	GFG	GRAY'S FLORIST & GREENHOUSE					6333	
26-00624	1	Memorial Day Ceremony		250.00	6-01- -110-278 Community Relations	Budget		106	1

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CURRENT FUND		Current Fund Continued						
45338	07/09/26	GLCI GALBRAITH LANDSCAPE CONST.,INC					6333	
26-00731	1	ISLAND ALONG SOMERSET STREET	750.00	6-01- -155-381 Other Contracted Services	Budget		149	1
26-00731	2	ISLAND ALONG SOMERSET STREET	2,000.00	6-01- -155-381 Other Contracted Services	Budget		150	1
26-00731	3	ISLAND ALONG SOMERSET STREET	3,500.00	6-01- -155-381 Other Contracted Services	Budget		151	1
			6,250.00					
45339	07/09/26	GMCCALLI Gene MCallister					6333	
26-00725	1	Medicare Part B Reimbursement	1,217.40	6-01- -175-393 Health Benefits Plan	Budget		144	1
45340	07/09/26	GPU JCP & L					6333	
26-00795	1	June payment	2.72	6-01- -283-263 Electricity	Budget		223	1
45341	07/09/26	GREAT Great America Financial Serv.					6333	
26-00270	5	mail machine	179.00	6-01- -115-257 Postage Expense	Budget		77	1
45342	07/09/26	HANC2 MARYANN HANCE					6333	
26-00715	2	Medicare Part B Reimbursement	2,434.80	6-01- -175-393 Health Benefits Plan	Budget		136	1
45343	07/09/26	HLC HERBERT LUTZ & COMPANY, INC.					6333	
26-00742	1	2026 GAS & DIESEL PUMPS TEST	950.00	6-01- -155-248 Communications Equip. Parts	Budget		161	1
45344	07/09/26	HODE2 HOME DEPOT CREDIT SERVICES					6333	
26-00177	1	2026 FIRE DEPARTMENT-PURCHASES	314.29	6-01- -185-227 Office Supplies & materials	Budget		73	1
45345	07/09/26	HOFF HOFFMAN TIRE CO., INC.					6333	
26-00070	7	2026 DPW REPAIR & SERVICES	350.00	6-01- -185-247 Vehicular Parts & Acces.	Budget		23	1
45346	07/09/26	INTERGLO Interglobe Communications					6333	
26-00790	1	June payment	1,855.44	6-01- -190-259 Telephone	Budget		220	1
45347	07/09/26	JFROSONI JOHN FROSONI					6333	
26-00713	1	Medicare Part B Reimbursement	2,434.80	6-01- -175-393 Health Benefits Plan	Budget		134	1
45348	07/09/26	JMDESIGN JM DESIGNS					6333	
26-00596	1	100TH ANNIVERSARY T-SHIRTS	1,000.00	6-01- -110-278 Community Relations	Budget		103	1
45349	07/09/26	JOHNSPAI JOHN'S PAINTING CONTRACTOR, LL					6333	
26-00754	1	TEXIER HOUSE & GAZEBO	3,640.00	6-01- -155-273 Bldg.-Other Contracted Serv.	Budget		183	1

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PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Acct
CURRENT FUND		Current Fund Continued						
45350	07/09/26	JSSP JOHNSTONE SUPPLY- S.PLAINFIELD					6333	
26-00072	7	2026 DPW PURCHASES	1,010.07	6-01- -155-284 HVAC Repairs	Budget		24	1
45351	07/09/26	KATHYD Kathleen Davies					6333	
26-00710	2	Medicare Part B Reimbursement	2,434.80	6-01- -175-393 Health Benefits Plan	Budget		132	1
45352	07/09/26	KENNETH Kenneth Estes					6333	
26-00726	1	Medicare Part B Reimbursement	1,217.40	6-01- -175-393 Health Benefits Plan	Budget		145	1
45353	07/09/26	KIMBALLM KIMBALL MIDWEST					6333	
26-00074	2	2026 DPW PURCHASES/SUPPLIES	78.25	6-01- -205-223 Vehicular Equipment	Budget		25	1
45354	07/09/26	LACA RONALD LACAILLADE					6333	
26-00717	1	Medicare Part B Reimbursement	2,434.80	6-01- -175-393 Health Benefits Plan	Budget		137	1
45355	07/09/26	LEDACGON Leda C Gonzalez, Interpreter					6333	
26-00676	2	June interpreter	670.00	6-01- -405-282 Specialized Services	Budget		113	1
45356	07/09/26	LIFES LIFESAVERS, INC.					6333	
26-00697	1	Defibtech Lifeline AED Package	1,024.00	6-01- -190-231 Emergency & Safety Supplies	Budget		130	1
45357	07/09/26	LINNU FRANCIS P LINNUS ESQ					6333	
26-00735	1	Som-L-001419-24	633.75	6-01- -160-279 Prof. & Cons. Servs. Legal	Budget		154	1
26-00780	3	general meeting april	1,062.75	6-01- -160-279 Prof. & Cons. Servs. Legal	Budget		198	1
26-00780	4	SOM L 001419-21	214.50	6-01- -160-279 Prof. & Cons. Servs. Legal	Budget		199	1
			1,911.00					
45358	07/09/26	LMON LINDA MONETTI					6333	
26-00719	2	Medicare Part B Reimbursement	2,434.80	6-01- -175-393 Health Benefits Plan	Budget		138	1
45359	07/09/26	LSC LIBERTY SCIENCE CENTER					6333	
26-00764	1	Summeramp Trip	524.00	6-01- -245-202 Summer Camp	Budget		191	1
45360	07/09/26	MACAROIR MACARO IRON WORKS, LLC					6333	
26-00413	1	ALUMINUM RAILINGS AT POLICE	1,900.00	6-01- -155-237 Bldg. Supplies & Materials	Budget		84	1
45361	07/09/26	MADISONG Madison Gajewski					6333	
26-00806	1	CPR Finger Prints Reimbursemt	14.95	6-01- -245-283 Unclassified Expenses	Budget		233	1

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CURRENT FUND Current Fund Continued								
45361 Madison Gajewski Continued								
26-00806	2	CPR Finger Prints Reimbursemt	45.73	6-01- -245-283 Unclassified Expenses	Budget		234	1
			60.68					
45362 07/09/26 MARMIC Marmic Associates							6333	
26-00003	9	June Computer Services	6,590.00	6-01- -115-233 Computer Expenses	Budget		13	1
45363 07/09/26 MBHC MIDDLE BROOK HEALTH COMMISSION							6333	
26-00377	3	health services	34,767.25	6-01- -425-281 Prof. & Cons. Services - Other	Budget		83	1
45364 07/09/26 MCANJ MCANJ Treasurer							6333	
26-00775	1	C. lange	100.00	6-01- -110-256 Membership Dues	Budget		193	1
26-00775	2	G. Rivera	75.00	6-01- -110-256 Membership Dues	Budget		194	1
			175.00					
45365 07/09/26 MGL MGL PRINTING SOLUTIONS							6333	
26-00752	1	Business card- Damato	169.00	6-01- -115-227 Office Supplies & Materials	Budget		179	1
26-00752	2	Business Cards- Lange & Rivera	258.00	6-01- -120-227 Office Supplies & Materials	Budget		180	1
26-00752	3	shipping fee	21.00	6-01- -120-227 Office Supplies & Materials	Budget		181	1
			448.00					
45366 07/09/26 MICHAEL Edward M Sugalski							6333	
26-00721	1	Medicare Part B Reimbursement	2,434.80	6-01- -175-393 Health Benefits Plan	Budget		140	1
45367 07/09/26 MMP MINUTE MAN PRESS PRINTING							6333	
26-00753	1	BUSINESS CARDS-VINCENT DENAVE	81.00	6-01- -150-281 Prof. & Cons. Serv. Other	Budget		182	1
45368 07/09/26 MPI WOODS MACHINERY							6333	
26-00147	7	2026 DPW SUPPLIES	150.68	6-01- -205-254 Other Materials & Supplies	Budget		69	1
26-00147	8	2026 DPW SUPPLIES	144.59	6-01- -205-254 Other Materials & Supplies	Budget		70	1
26-00147	9	2026 DPW SUPPLIES	281.51	6-01- -205-254 Other Materials & Supplies	Budget		71	1
26-00147	10	2026 DPW SUPPLIES	213.36	6-01- -205-254 Other Materials & Supplies	Budget		72	1
			790.14					
45369 07/09/26 NATCH COMPOST 360 ACQUISITION PARENT							6333	
26-00118	6	2026 DPW ROLL-OFF CONTAINER	941.60	6-01- -155-283 Bldg. - Unclassified	Budget		50	1

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PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Acct
CURRENT FUND		Current Fund Continued						
45370	07/09/26	NJAWC NJ AMERICAN WATER					6333	
26-00802	1	July Payment	33,483.66	6-01- -283-664 Water (fire hydrant)	Budget		229	1
26-00802	2	July Payment	926.44	6-01- -283-664 Water (fire hydrant)	Budget		230	1
26-00802	3	July Payment	559.55	6-01- -283-664 Water (fire hydrant)	Budget		231	1
26-00802	4	July Payment	2,808.79	6-01- -283-564 Water	Budget		232	1
			37,778.44					
45371	07/09/26	NJCOP N.J.S.A.C.O.P.					6333	
26-00692	1	OPRA Training Course	299.00	6-01- -190-276 Training Aids & Program	Budget		126	1
45372	07/09/26	NJDOEP NJ DEPARTMENT OF TREASURY					6333	
26-00685	1	ENVIRONMENTAL REGULATION	2,000.00	6-01- -150-281 Prof. & Cons. Serv. Other	Budget		115	1
45373	07/09/26	NJDOL NEW JERSEY DEPARTMENT OF LABOR					6333	
26-00824	1	2025 CIF assessment	127.50	6-01- -130-281 Prof. & Contr. Services-Other	Budget		297	1
45374	07/09/26	NJFE NJ FIRE EQUIPMENT CO.					6333	
26-00186	2	2026 FIRE DEPT. SAFETY SUPPLY	610.00	6-01- -185-231 Emergency & Safety Supplies	Budget		74	1
45375	07/09/26	NORTHERN NORTHERN NURSERIES, INC.					6333	
26-00119	4	2025 DPW PLANTS, TREES & ETC.	289.00	6-01- -155-254 Other Materials & Supplies	Budget		51	1
26-00119	5	2025 DPW PLANTS, TREES & ETC.	298.87	6-01- -155-254 Other Materials & Supplies	Budget		52	1
			587.87					
45376	07/09/26	ON-SI ON-SITE FLEET SERVICE					6333	
26-00120	1	2026 DPW SERVICE & REPAIRS	1,712.97	6-01- -205-269 Vehicle Repairs & Maintenance	Budget		53	1
45377	07/09/26	OPTIMUM Optimum					6333	
26-00791	1	June paymnent	321.88	6-01- -283-459 Telephone	Budget		221	1
45378	07/09/26	PINTO PINTO BROTHERS					6333	
26-00124	7	2026 DPW ROLLOFF CONTAINER	364.25	6-01- -155-273 Bldg.-Other Contracted Serv.	Budget		54	1
26-00124	8	2026 DPW ROLLOFF CONTAINER	54.36	6-01- -155-273 Bldg.-Other Contracted Serv.	Budget		55	1
26-00124	9	2026 DPW ROLLOFF CONTAINER	364.25	6-01- -155-273 Bldg.-Other Contracted Serv.	Budget		56	1
			782.86					

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PO #	Item	Description	Amount Paid	Charge Account	Account Type	Contract	Ref Seq	Acct
CURRENT FUND		Current Fund	Continued					
45379	07/09/26	POWERD PowerDMS					6333	
26-00683	1	PowerTime Subscription	2,778.22	6-01- -190-273 Other Contractual Service	Budget		114	1
45380	07/09/26	POWERPLA POWER PLACE, INC.					6333	
26-00125	3	2026 DPW REPAIRS & PARTS	663.13	6-01- -155-246 Equip. & Machinery Parts	Budget		57	1
26-00125	4	2026 DPW REPAIRS & PARTS	608.72	6-01- -155-246 Equip. & Machinery Parts	Budget		58	1
26-00125	5	2026 DPW REPAIRS & PARTS	1,036.17	6-01- -155-246 Equip. & Machinery Parts	Budget		59	1
26-00125	6	2026 DPW REPAIRS & PARTS	734.42	6-01- -155-273 Bldg.-Other Contracted Serv.	Budget		60	1
26-00125	7	2026 DPW REPAIRS & PARTS	19.04	6-01- -155-273 Bldg.-Other Contracted Serv.	Budget		61	1
			3,061.48					
45381	07/09/26	PRED PREDATOR TREE SERVICE					6333	
26-00126	7	2026 DPW TREE SERVICES	800.00	6-01- -205-273 Other Contractural Services	Budget		62	1
26-00126	8	2026 DPW TREE SERVICES	2,000.00	6-01- -205-273 Other Contractural Services	Budget		63	1
			2,800.00					
45382	07/09/26	PSEG PSE&G CO.					6333	
26-00808	1	Street lighting	18,319.93	6-01- -283-263 Electricity	Budget		235	1
26-00808	2	Building Eleftricity	16,805.48	6-01- -283-163 Electricity	Budget		236	1
26-00808	3	Building Eleftricity	503.00	6-01- -283-362 Heating/AC	Budget		237	1
26-00808	4	Building Eleftricity	649.52	6-01- -225-263 Gas & Electric	Budget		238	1
			36,277.93					
45383	07/09/26	RAP READ AUTO PARTS					6333	
26-00128	5	2026 DPW REPAIRS & PARTS	50.00	6-01- -205-247 Vehicular Parts & Accessories	Budget		64	1
26-00129	1	2026 FIRE DEPT. PARTS/REPAIRS	70.00	6-01- -185-247 Vehicular Parts & Acces.	Budget		65	1
			120.00					
45384	07/09/26	RCFGS RUTGERS CENTER FOR GOVERNMENT					6333	
26-00572	1	Lange MCANJ Reg	492.00	6-01- -120-276 Training Aids & Programs	Budget		100	1
45385	07/09/26	REMINGTO Remington & Vernick Engineers					6333	
25-00515	9	2025 NJDOT project	9,136.02	5-01- -610-201 Infrastructure Improvements	Budget		1	1
25-01419	8	NJDEP MS4 Watershed Impr Plan	720.00	5-01- -150-281 Prof. & Cons. Serv. Other	Budget		8	1

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CURRENT FUND		Current Fund	Continued					
45385		Remington & Vernick Engineers Continued						
26-00667	9	engineering review	5,740.00	6-01- -150-281 Prof. & Cons. Serv. Other	Budget		112	1
26-00796	4	inspections	11,220.00	6-01- -150-281 Prof. & Cons. Serv. Other	Budget		224	1
26-00801	1	general engineering	7,240.00	6-01- -610-201 Infrastructure Improvements	Budget		226	1
26-00801	2	fire house site	9,260.00	6-01- -610-201 Infrastructure Improvements	Budget		227	1
26-00801	3	general engineereing	6,400.00	6-01- -150-281 Prof. & Cons. Serv. Other	Budget		228	1
			49,716.02					
45386	07/09/26	RG Ruderman & Roth LLC					6333	
26-00239	5	labor attorney services	660.00	6-01- -145-211 Labor Attorney	Budget		75	1
26-00239	6	labor attorney services	660.00	6-01- -145-211 Labor Attorney	Budget		76	1
			1,320.00					
45387	07/09/26	RIVER RIVERVIEW PAVING INC.					6333	
25-01191	2	2025 NJDOT Road Improvements	151,487.33	6-01- -949-999 RESERVE FOR ENCUMBRANCE	Budget		2	1
25-01191	4	2025 NJDOT Road Improvements	56,211.62	5-01- -610-201 Infrastructure Improvements	Budget		3	1
			207,698.95					
45388	07/09/26	RLINDEMA Russsell Lindemann					6333	
26-00724	1	Medicare Part B Reimbursement	1,217.40	6-01- -175-393 Health Benefits Plan	Budget		143	1
45389	07/09/26	SAVOSCHA Savo,Schalk,Corsini,Warner					6333	
26-00737	1	non-escrow matters	111.00	6-01- -165-281 Prof. & Cons. Servs. Other	Budget		155	1
45390	07/09/26	SCIA Somerset County Improv Auth					6333	
26-00825	1	Bond principal payment	490,000.00	6-01- -655-201 Payment Of Bond Principal	Budget		298	1
26-00825	2	Bond Interest Payment	99,250.00	6-01- -660-201 Interest On Bonds	Budget		299	1
26-00825	3	administrative fee	2,091.92	6-01- -130-281 Prof. & Contr. Services-Other	Budget		300	1
			591,341.92					
45391	07/09/26	SCO DONALD R. SCOTTI					6333	
26-00727	1	Medicare Part B Reimbursement	1,217.40	6-01- -175-393 Health Benefits Plan	Budget		146	1
45392	07/09/26	SJFUELSO SJ FUEL SOUTH CO., INC.					6333	
26-00076	8	2026 DPW FUEL OIL PURCHASES	1,223.37	6-01- -283-751 Motor Fuels	Budget		26	1

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CURRENT FUND Current Fund Continued

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45392 SJ FUEL SOUTH CO., INC. Continued								
26-00076	9	2026 DPW FUEL OIL PURCHASES	1,983.68	6-01- -283-751 Motor Fuels	Budget		27	1
			3,207.05					
45393 07/09/26 SNELL LLOYD H. SNELL							6333	
26-00720	2	Medicare Part B Reimbursement	2,434.80	6-01- -175-393 Health Benefits Plan	Budget		139	1
45394 07/09/26 SOM18 SOMERSET COUNTY CLERK							6333	
26-00750	1	Primary Printing	2,046.30	6-01- -125-258 Printing & Binding	Budget		175	1
26-00750	2	Primary Postage	430.80	6-01- -125-258 Printing & Binding	Budget		176	1
26-00750	3	Primary Sample Ballots	1,813.36	6-01- -125-258 Printing & Binding	Budget		177	1
26-00750	4	Postage for Sample Ballots	620.36	6-01- -125-258 Printing & Binding	Budget		178	1
			4,910.82					
45395 07/09/26 SPEENEY2 Doug Speeney							6333	
26-00502	2	refunds great swamp supplies	163.52	6-01- -275-227 Office Supplies & Materials	Budget		89	1
45396 07/09/26 SPRINGHO SPRING HOUSE IRRIGATION, INC.							6333	
26-00761	1	ISLAND AT WATCHUNG CIRCLE	2,200.00	6-01- -155-381 Other Contracted Services	Budget		189	1
45397 07/09/26 SPSCO SOMERSET PLUMBING SUPPLY CO.							6333	
26-00137	3	2026 DPW SUPPLIES/MATERIALS	46.70	6-01- -155-237 Bldg. Supplies & Materials	Budget		66	1
45398 07/09/26 STALK STALKER RADAR							6333	
26-00696	1	DSR Remote Control -Stalker	280.00	6-01- -190-271 Equip. Repair & Maint.	Budget		129	1
45399 07/09/26 STAP STAPLES							6333	
26-00562	1	Post-It Pop Up 12pk	19.78	6-01- -120-227 Office Supplies & Materials	Budget		94	1
26-00562	2	Post-It flat sticky notes 24pk	22.49	6-01- -120-227 Office Supplies & Materials	Budget		95	1
26-00562	3	Paper roll for adding machine	6.44	6-01- -120-227 Office Supplies & Materials	Budget		96	1
26-00562	4	Bankers Box 20 pack	51.31	6-01- -120-227 Office Supplies & Materials	Budget		97	1
26-00562	5	Staples File Folders 100pk	32.00	6-01- -120-227 Office Supplies & Materials	Budget		98	1
26-00562	6	Expanding Wallet legal 10/box	45.44	6-01- -120-227 Office Supplies & Materials	Budget		99	1
			177.46					

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PO #	Item	Description							
CURRENT FUND		Current Fund	Continued						
45400	07/09/26	STAPL	STAPLES BUSINESS ADVANTAGE					6333	
26-00578	1	Southworth paper		79.38	6-01- -120-227 Office Supplies & Materials	Budget		101	1
26-00578	2	Hazelnut coffeemate creamer		7.47	6-01- -120-227 Office Supplies & Materials	Budget		102	1
26-00691	1	ALUMINUM FOIL 12 X 75 FT		17.19	6-01- -120-227 Office Supplies & Materials	Budget		118	1
26-00691	2	LYSOL WIPES 80 PK		15.40	6-01- -120-227 Office Supplies & Materials	Budget		119	1
26-00691	3	COFFEE MATE HAZELNUT CREAMER		14.94	6-01- -120-227 Office Supplies & Materials	Budget		120	1
26-00691	4	SCOTCH THERMAL LAMINATING 100		28.10	6-01- -120-227 Office Supplies & Materials	Budget		121	1
26-00691	5	COFFEE MATE SF FRENCH VANILLA		15.58	6-01- -120-227 Office Supplies & Materials	Budget		122	1
26-00691	6	FOLD BACK BINDER CLIPS, LARGE		22.82	6-01- -120-227 Office Supplies & Materials	Budget		123	1
26-00691	7	SHEET PROTECTOR, 200/BX		11.21	6-01- -120-227 Office Supplies & Materials	Budget		124	1
26-00691	8	ZIPLOC GALLON SIZE, 75 BAGS/BX		24.79	6-01- -120-227 Office Supplies & Materials	Budget		125	1
26-00741	1	Bankers Box 20/pack		51.31	6-01- -120-227 Office Supplies & Materials	Budget		159	1
26-00741	2	copy paper		544.80	6-01- -120-227 Office Supplies & Materials	Budget		160	1
				832.99					
45401	07/09/26	STATE005	State of NJ Dept of Law & Publ					6333	
26-00693	1	Licensing Fees Ofc. Caswell		500.00	6-01- -190-276 Training Aids & Program	Budget		127	1
45402	07/09/26	STILOEXC	Stilo Excavation Inc					6333	
26-00762	1	MANHOLE REPAIRS		12,555.00	6-01- -610-201 Infrastructure Improvements	Budget		190	1
45403	07/09/26	SUNOCO	53 STIRLING FUEL, LLC					6333	
26-00138	4	2026 DPW GAS/DIESEL FUEL		30.07	6-01- -283-751 Motor Fuels	Budget		67	1
45404	07/09/26	TAP	TAPinto					6333	
26-00634	1	advertising of legal notice		50.00	6-01- -120-255 Advertising Costs	Budget		109	1
26-00636	1	Notice of expansion of contra		25.00	6-01- -120-255 Advertising Costs	Budget		110	1
26-00688	1	N.Plain/GreenBrook/Watchung		75.00	6-01- -120-255 Advertising Costs	Budget		116	1
26-00694	1	Benefit Concert Ad		45.00	6-01- -110-278 Community Relations	Budget		128	1
				195.00					

Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num	Ref Seq	Acct
PO #	Item	Description					Contract		
CURRENT FUND		Current Fund	Continued						
45405	07/09/26	TFAUST Timothy A Faust					6333		
26-00723	1	Medicare Part B Reimbursement		1,217.40	6-01- -175-393 Health Benefits Plan	Budget		142	1
45406	07/09/26	TGSONS TG & Sons Ice Cream					6333		
26-00781	1	founders day ice cream		1,170.00	6-01- -280-273 Other Contracted Services	Budget		200	1
45407	07/09/26	TOSHI TOSHIBA BUSINESS SOLUTIONS					6333		
26-00099	2	copier & printer costs		345.00	6-01- -120-228 Photocopy Expense	Budget		41	1
26-00364	14	Docuware cloud software		450.00	6-01- -130-281 Prof. & Contr. Services-Other	Budget		79	1
26-00364	15	Docuware cloud software		450.00	6-01- -130-281 Prof. & Contr. Services-Other	Budget		80	1
26-00364	16	Docuware cloud software		495.00	6-01- -130-281 Prof. & Contr. Services-Other	Budget		81	1
				1,740.00					
45408	07/09/26	TOSHIBA Toshiba Financial Services					6333		
26-00103	27	copier leases		478.88	6-01- -120-228 Photocopy Expense	Budget		44	1
26-00103	28	copier leases		257.33	6-01- -120-228 Photocopy Expense	Budget		45	1
26-00103	29	copier leases		1,095.02	6-01- -120-228 Photocopy Expense	Budget		46	1
26-00103	30	copier leases		2,162.86	6-01- -120-228 Photocopy Expense	Budget		47	1
26-00103	31	copier leases		3,837.48	6-01- -120-228 Photocopy Expense	Budget		48	1
26-00103	32	copier leases		2,110.62	6-01- -120-228 Photocopy Expense	Budget		49	1
				9,942.19					
45409	07/09/26	TREA TREASURER, STATE OF NJ - DCA					6333		
26-00102	3	dca training fees		4,205.00	6-01- -904-999 DUE STATE UCC FEES 1ST-3RD QTR	Budget		43	1
45410	07/09/26	ULINE Uline Ship.Supply Specialist					6333		
26-00776	1	DESKTOP POWERED GROMMET-BLACK		58.50	6-01- -155-227 Office Supplies & Materials	Budget		195	1
26-00777	1	WATCHUNG CERT-SUPPLIES		263.73	6-01- -200-231 Emergency & Safety Supplies	Budget		196	1
				322.23					
45411	07/09/26	ULTATEL ULTATEL					6333		
26-00371	5	police phone system		1,081.88	6-01- -283-459 Telephone	Budget		82	1
45412	07/09/26	UNKER RONALD UNKERT					6333		
26-00728	1	Medicare Part B Reimbursement		1,217.40	6-01- -175-393 Health Benefits Plan	Budget		147	1

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num / Contract	Ref Seq	Acct
CURRENT FUND		Current Fund Continued						
45413	07/09/26	VALLEYPH VALLEY PHYSICIAN SERVICES, PC				6333		
26-00730	1	DOT DRUG SCREEN PANEL	98.00	6-01- -205-273 Other Contractural Services	Budget		148	1
45414	07/09/26	VANDERFL Christopher VanderFliet				6333		
26-00782	1	historic refunds	33.08	6-01- -280-227 Office Supplies/Materials	Budget		201	1
26-00782	2	historic refunds	189.24	6-01- -280-227 Office Supplies/Materials	Budget		202	1
26-00782	3	historic refunds	27.66	6-01- -280-227 Office Supplies/Materials	Budget		203	1
			249.98					
45415	07/09/26	VW VERIZON WIRELESS				6333		
26-00794	1	June Payment	3,117.48	6-01- -283-459 Telephone	Budget		222	1
45416	07/09/26	WAI WITMER PUBLIC SAFETY GROUP				6333		
26-00758	1	UNIFORMS	226.00	6-01- -185-239 Uniforms, Clothing Expense	Budget		186	1
26-00758	2	UNIFORMS	92.06	6-01- -185-239 Uniforms, Clothing Expense	Budget		187	1
			318.06					
45417	07/09/26	WAR01 Costello's Ace Hardward				6333		
26-00142	6	2026 DPW SUPPLIES	172.79	6-01- -155-232 General Supplies	Budget		68	1
45418	07/09/26	WAT01 WATCHUNG BORO. PAYROLL ACCT.				6333		
26-00815	1	Watchung Borough Payroll	1,475.83	6-01- -165-111 Salary & Wage	Budget		240	1
26-00815	2	Watchung Borough Payroll	2,762.50	6-01- -190-111 Salary & Wage	Budget		241	1
26-00815	3	Watchung Borough Payroll	860.59	6-01- -190-112 Overtime	Budget		242	1
26-00815	4	Watchung Borough Payroll	297.75	6-01- -200-111 Salary & Wage	Budget		243	1
26-00815	5	Watchung Borough Payroll	1,708.33	6-01- -255-111 Salary & Wage	Budget		244	1
26-00815	6	Watchung Borough Payroll	2,083.33	6-01- -110-111 Salary & Wage	Budget		245	1
26-00815	7	Watchung Borough Payroll	15,351.95	6-01- -115-111 Salary & Wage	Budget		246	1
26-00815	8	Watchung Borough Payroll	2,620.50	6-01- -120-111 Salary & Wage	Budget		247	1
26-00815	9	Watchung Borough Payroll	9,648.99	6-01- -130-111 Salary & Wage	Budget		248	1
26-00815	10	Watchung Borough Payroll	3,562.77	6-01- -135-111 Salary & Wage	Budget		249	1
26-00815	11	Watchung Borough Payroll	2,491.91	6-01- -140-111 Salary & Wage	Budget		250	1

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void / Contract	Ref Num / Ref Seq	Acct
CURRENT FUND		Current Fund	Continued					
45418 WATCHUNG BORO. PAYROLL ACCT. Continued								
26-00815	12	Watchung Borough Payroll	2,821.50	6-01- -150-111 Salary & Wages	Budget		251	1
26-00815	13	Watchung Borough Payroll	5,175.00	6-01- -205-111 Salary & Wage	Budget		252	1
26-00815	14	Watchung Borough Payroll	2,816.37	6-01- -187-111 Salary & Wage	Budget		253	1
26-00815	15	Watchung Borough Payroll	164,628.19	6-01- -190-111 Salary & Wage	Budget		254	1
26-00815	16	Watchung Borough Payroll	6,355.59	6-01- -190-112 Overtime	Budget		255	1
26-00815	17	Watchung Borough Payroll	1,853.79	6-01- -190-112 Overtime	Budget		256	1
26-00815	18	Watchung Borough Payroll	22,317.01	6-01- -205-111 Salary & Wage	Budget		257	1
26-00815	19	Watchung Borough Payroll	1,864.47	6-01- -205-112 Overtime	Budget		258	1
26-00815	20	Watchung Borough Payroll	9,200.45	6-01- -250-111 Salary & Wage	Budget		259	1
26-00815	21	Watchung Borough Payroll	916.66	6-01- -265-111 Salary & Wage	Budget		260	1
26-00815	22	Watchung Borough Payroll	3,021.33	6-01- -405-111 Salary & Wage	Budget		261	1
26-00815	23	Watchung Borough Payroll	78.15	6-01- -307-283 DCRP	Budget		262	1
26-00815	24	Watchung Borough Payroll	9,997.65	6-01- -310-218 Social Security / Medicare	Budget		263	1
26-00819	1	Watchung Boro Payroll	1,592.34	6-01- -165-111 Salary & Wage	Budget		264	1
26-00819	2	Watchung Boro Payroll	2,762.50	6-01- -190-111 Salary & Wage	Budget		265	1
26-00819	3	Watchung Boro Payroll	143.43	6-01- -190-112 Overtime	Budget		266	1
26-00819	4	Watchung Boro Payroll	297.75	6-01- -200-111 Salary & Wage	Budget		267	1
26-00819	5	Watchung Boro Payroll	3,359.19	6-01- -245-111 Salary & Wage	Budget		268	1
26-00819	6	Watchung Boro Payroll	1,708.33	6-01- -255-111 Salary & Wage	Budget		269	1
26-00819	7	Watchung Boro Payroll	2,083.33	6-01- -110-111 Salary & Wage	Budget		270	1
26-00819	8	Watchung Boro Payroll	15,813.95	6-01- -115-111 Salary & Wage	Budget		271	1
26-00819	9	Watchung Boro Payroll	2,620.50	6-01- -120-111 Salary & Wage	Budget		272	1
26-00819	10	Watchung Boro Payroll	9,648.99	6-01- -130-111 Salary & Wage	Budget		273	1
26-00819	11	Watchung Boro Payroll	4,533.15	6-01- -175-393 Health Benefits Plan	Budget		274	1
26-00819	12	Watchung Boro Payroll	4,654.54	6-01- -135-111 Salary & Wage	Budget		275	1

Check # Check Date Vendor PO #	Item	Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num Contract	Ref Seq	Acct
CURRENT FUND		Current Fund	Continued					
45418 WATCHUNG BORO. PAYROLL ACCT. Continued								
26-00819	13	Watchung Boro Payroll	2,579.16	6-01- -140-111 Salary & Wage	Budget		276	1
26-00819	14	Watchung Boro Payroll	959.75	6-01- -140-111 Salary & Wage	Budget		277	1
26-00819	15	Watchung Boro Payroll	5,417.19	6-01- -150-111 Salary & Wages	Budget		278	1
26-00819	16	Watchung Boro Payroll	5,175.00	6-01- -205-111 Salary & Wage	Budget		279	1
26-00819	17	Watchung Boro Payroll	2,371.68	6-01- -187-111 Salary & Wage	Budget		280	1
26-00819	18	Watchung Boro Payroll	163,799.17	6-01- -190-111 Salary & Wage	Budget		281	1
26-00819	19	Watchung Boro Payroll	9,231.11	6-01- -190-112 Overtime	Budget		282	1
26-00819	20	Watchung Boro Payroll	1,500.00	6-01- -190-111 Salary & Wage	Budget		283	1
26-00819	21	Watchung Boro Payroll	2,302.64	6-01- -190-112 Overtime	Budget		284	1
26-00819	22	Watchung Boro Payroll	5,451.93	6-01- -175-393 Health Benefits Plan	Budget		285	1
26-00819	23	Watchung Boro Payroll	23,732.24	6-01- -205-111 Salary & Wage	Budget		286	1
26-00819	24	Watchung Boro Payroll	1,124.78	6-01- -205-112 Overtime	Budget		287	1
26-00819	25	Watchung Boro Payroll	2,349.85	6-01- -175-393 Health Benefits Plan	Budget		288	1
26-00819	26	Watchung Boro Payroll	7,286.45	6-01- -250-111 Salary & Wage	Budget		289	1
26-00819	27	Watchung Boro Payroll	916.66	6-01- -260-111 Salary & Wage	Budget		290	1
26-00819	28	Watchung Boro Payroll	3,021.33	6-01- -405-111 Salary & Wage	Budget		291	1
26-00819	29	Watchung Boro Payroll	127.08	6-01- -307-283 DCRP	Budget		292	1
26-00819	30	Watchung Boro Payroll	11,391.93	6-01- -310-218 Social Security / Medicare	Budget		293	1
26-00819	31	Watchung Boro Payroll	664.65	6-01- -245-111 Salary & Wage	Budget		294	1
			572,531.21					
45419 07/09/26 WAT04 WATCHUNG BOROUGH GRANT FUND						6333		
26-00798	1	S&S local share	225,000.00	6-01- -550-201 Matching Grant Funds Expenses	Budget		225	1
45420 07/09/26 WBBOE WATCHUNG BOROUGH BOARD OF ED						6333		
26-00002	8	school taxes August	873,337.00	6-01- -901-999 WAT BD OF ED TAXES PAYABLE	Budget		10	1
26-00002	9	July differential	35,482.00	6-01- -901-999 WAT BD OF ED TAXES PAYABLE	Budget		11	1

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Ref Num / Contract	Ref Seq	Acct
CURRENT FUND		Current Fund Continued						
45420		WATCHUNG BOROUGH BOARD OF ED Continued						
26-00002	10	August differential	35,480.00	6-01- -901-999 WAT BD OF ED TAXES PAYABLE	Budget		12	1
			944,299.00					
45421	07/09/26	WERNER Harrison Werner				6333		
26-00759	1	OSHA 30 CLASS	168.99	6-01- -205-276 Training Aids & Programs	Budget		188	1
45422	07/09/26	WHRHS WATCHUNG HILLS REG.HIGH SCHOOL				6333		
26-00001	8	school taxes August	500,000.00	6-01- -902-999 WHRHS TAXES PAYABLE	Budget		9	1
45423	07/09/26	AMAZ Amazon Capital Services, Inc				6336		
26-00830	1	Summer Camp - Supplies	21.90	6-01- -245-202 Summer Camp	Budget		7	1
45424	07/09/26	DAMARISQ DAMARIS QUINONES-GRAY				6336		
26-00826	1	Memorial day banner & water	21.31	6-01- -245-217 Special Events	Budget		4	1
26-00826	2	Memorial day banner & water	12.58	6-01- -245-217 Special Events	Budget		5	1
			33.89					
45425	07/09/26	DEERC DEER CARCASS REMOVAL SERVICE				6336		
26-00100	4	deer removal	110.00	6-01- -205-273 Other Contractural Services	Budget		1	1
45426	07/09/26	DIONISIO Vincent R Dionisio				6336		
26-00827	1	farmers market musician 7/7	75.00	6-01- -110-278 Community Relations	Budget		6	1
45427	07/09/26	DW DREW WHEELER				6336		
26-00835	1	National Night out	500.00	6-01- -110-278 Community Relations	Budget		10	1
45428	07/09/26	POLIZOIS Janet Polizois				6336		
26-00675	2	farmers market musician 7/14	75.00	6-01- -110-278 Community Relations	Budget		2	1
45429	07/09/26	PW PAUL WHEELER				6336		
26-00834	1	National Night Out	500.00	6-01- -110-278 Community Relations	Budget		9	1
45430	07/09/26	RL RUSSEL LABADIE				6336		
26-00836	1	National Night Out	500.00	6-01- -110-278 Community Relations	Budget		11	1
45431	07/09/26	SCOTT2 Peter Scott				6336		
26-00745	2	farmers market musician 6/30	75.00	6-01- -110-278 Community Relations	Budget		3	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							
45432	07/09/26	WAT02	WATCHUNG FIRE DEPARTMENT					6336		
26-00832	1	REIMBURSEMENT - MEAL		390.25	6-01- -185-276 Training Aids & Programs	Budget			8	1

Checking Account Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	227	13	6,487,006.13	21,913.20
Direct Deposit:	0	0	0.00	0.00
Total:	227	13	6,487,006.13	21,913.20

Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
GRANT FUND		Citizens Grant Fund								
3156	06/05/26	JOHNDEER	Deere & Company					6305		
26-00539	2	2026 Gator XUV		15,000.00	G-03- -520-122 Clean Communities Grant 2025	Budget			1	1
3157	06/05/26	INTERSTA	INTERSTATE WASTE SERVICES		(Void Reason: Check was returned)		06/18/26 VOID	6311		
26-00306	2	2026 DPW PURCHASES		3,052.67	G-03- -520-121 Clean Communities Grant 2024	Budget			1	1
3158	06/18/26	INTERSTA	INTERSTATE WASTE SERVICES					6318		
26-00306	2	2026 DPW PURCHASES		3,052.67	G-03- -520-121 Clean Communities Grant 2024	Budget			1	1

Checking Account Totals

	Paid	Void	Amount Paid	Amount Void
Checks:	2	1	18,052.67	3,052.67
Direct Deposit:	0	0	0.00	0.00
Total:	2	1	18,052.67	3,052.67

Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PNC DEV ESCROW		Developer Escrow								
15830	06/05/26	BATEM	DIFRANCESCO,BATEMAN,COLEY,					6314		
26-00080	37	raising canes		1,000.00	E-PB26-02 Raising Cane's	Project			1	1
15831	07/09/26	BATEM	DIFRANCESCO,BATEMAN,COLEY,					6334		
26-00080	48	raisin canes		295.00	E-PB24-02 Raising Cane's	Project			1	1
15832	07/09/26	BRIGHTVI	Bright View Engineering, LLC					6334		
26-00733	1	BJ's propane tank review		1,387.50	E-PB26-03 BJs Wholesale	Project			11	1
26-00733	2	inspections		21,160.00	E-PB24-01 Bonnie Burn Rd PB19-01	Project			12	1
26-00733	3	Compliance		1,182.50	E-PB24-02 Raising Cane's	Project			13	1
				23,730.00						
15833	07/09/26	LINNU	FRANCIS P LINNUS ESQ					6334		
26-00780	1	Resolutions		604.50	E-PB24-02 Raising Cane's	Project			14	1
26-00780	2	BJ's app review		809.25	E-PB26-03 BJs Wholesale	Project			15	1

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num / Ref Seq	Acct
PNC DEV ESCROW		Developer Escrow	Continued					
15833		FRANCIS P LINNUS ESQ Continued						
26-00780	5	Shoprite resolution	926.25	E-PB25-02 Village Supermarket	Project		16	1
			2,340.00					
15834	07/09/26	REMINGTO Remington & Vernick Engineers					6334	
26-00278	4	PSE$G Mill & Pave Inspection	80.00	E-PSEG PSE&G road insp fee	Project		2	1
26-00667	1	engineering review	110.00	E-PB24-02 Raising Cane's	Project		3	1
26-00667	2	engineering review	110.00	E-PB24-02 Raising Cane's	Project		4	1
26-00667	3	engineering review	110.00	E-E26-0018 267 Anderson Road	Project		5	1
26-00667	4	engineering review	200.00	E-E26-0018 267 Anderson Road	Project		6	1
26-00667	5	engineering review	150.00	E-E25-0276 51 UPPER DRIVE	Project		7	1
26-00667	6	engineering review	200.00	E-E26-0032 63 High Tor Drive	Project		8	1
26-00667	7	engineering review	110.00	E-E26-0030 72 Washington Drive	Project		9	1
26-00667	8	engineering review	200.00	E-E26-0032 63 High Tor Drive	Project		10	1
26-00796	1	inspections	220.00	E-E26-0063 81 Edgemont Road	Project		17	1
26-00796	2	inspections	220.00	E-E26-0070 149 Bayberry Lane	Project		18	1
26-00796	3	inspections	220.00	E-E09-038 15 Sequoia Drive	Project		19	1
			1,930.00					
15835	07/09/26	WAT03 WATCHUNG BOROUGH CURRENT FUND					6334	
26-00797	1	land dist	20.00	E-E26-0063 81 Edgemont Road	Project		20	1
26-00797	2	land dist	20.00	E-E26-0070 149 Bayberry Lane	Project		21	1
26-00797	3	engineering review fee	100.00	E-E26-0070 149 Bayberry Lane	Project		22	1
26-00797	4	road opening permit	25.00	E-E26-0070 149 Bayberry Lane	Project		23	1
			165.00					
15836	07/09/26	BRIGHTVI Bright View Engineering, LLC					6337	
26-00828	1	Shoprite inspections	8,480.00	E-PB25-02 Village Supermarket	Project		1	1
26-00828	2	inspections	15,558.75	E-PB25-02 Village Supermarket	Project		2	1
			24,038.75					

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

PNC DEV ESCROW Developer Escrow Continued

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	7	0	53,498.75	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	7	0	53,498.75	0.00

PNC OTHER ESC Citizens Savings Other Escrow

Check # / PO #	Check Date / Item	Vendor / Description	Amount Paid	Charge Account	Account Type	Contract	Ref	Seq	Acct
15570	07/09/26	CLEARPOI Clearpoint Designs					6335		
26-00792	1	Tribute banners	124.63	T-93- -100-113 Hometown Heroes Banner Project	Budget			5	1
15571	07/09/26	KNOX KNOX COMPANY					6335		
26-00698	1	DUAL KEY ASYMMETRIC	1,609.00	T-93- -100-205 Fire Safety Penalties	Budget			4	1
15572	07/09/26	REEFCO Reefco Aquarium Service, LLC					6335		
26-00078	7	library services	128.49	T-93- -100-110 Watchung Public Library Advisory Board	Budget			1	1
15573	07/09/26	TREA1 TREASURER, ST OF NJ					6335		
26-00107	2	marriage licenses	25.00	T-93- -100-203 Marriage Licenses / Domestic Partnership	Budget			2	1
26-00107	3	marriage licenses	25.00	T-93- -100-203 Marriage Licenses / Domestic Partnership	Budget			3	1
			50.00						
15574	07/09/26	WAT01 WATCHUNG BORO. PAYROLL ACCT.					6335		
26-00816	1	Watchung Boro PD Payroll	17,255.00	T-93- -100-5ED Extra Duty Solutions Funds	Budget			7	1
26-00820	1	Watchung Boro PD Payroll	20,867.50	T-93- -100-5ED Extra Duty Solutions Funds	Budget			9	1
			38,122.50						
15575	07/09/26	WAT03 WATCHUNG BOROUGH CURRENT FUND					6335		
26-00799	1	open space trust funding	225,000.00	T-93- -100-212 Open Space,Recreation,and Farmland	Budget			6	1
26-00817	1	Watchung Boro PD Admin fees	4,466.00	T-93- -100-5ED Extra Duty Solutions Funds	Budget			8	1
26-00821	1	Watchung Boro PD Admin Fees	5,401.00	T-93- -100-5ED Extra Duty Solutions Funds	Budget			10	1
			234,867.00						

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	6	0	274,901.62	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	6	0	274,901.62	0.00

Report Totals	Paid	Void	Amount Paid	Amount Void
Checks:	253	15	7,422,213.77	33,465.87
Direct Deposit:	0	0	0.00	0.00
Total:	253	15	7,422,213.77	33,465.87

Totals by Year-Fund

Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	5-01	69,600.97	0.00	0.00	69,600.97
Current Fund	6-01	6,417,405.16	0.00	0.00	6,417,405.16
Capital Fund	C-02	581,032.00	0.00	0.00	581,032.00
	D-11	12.60	0.00	0.00	12.60
Grant Fund	G-03	18,052.67	0.00	0.00	18,052.67
	H-06	7,710.00	0.00	0.00	7,710.00
	T-93	274,901.62	0.00	0.00	274,901.62
Total Of All Funds:		7,368,715.02	0.00	0.00	7,368,715.02

Project Description	Project No.	Project Total
15 Sequoia Drive	E-E09-038	220.00
51 UPPER DRIVE	E-E25-0276	150.00
267 Anderson Road	E-E26-0018	310.00
72 Washington Drive	E-E26-0030	110.00
63 High Tor Drive	E-E26-0032	400.00
81 Edgemont Road	E-E26-0063	240.00
149 Bayberry Lane	E-E26-0070	365.00
Bonnie Burn Rd PB19-01	E-PB24-01	21,160.00
Raising Cane's	E-PB24-02	2,302.00
Village Supermarket	E-PB25-02	24,965.00
Raising Cane's	E-PB26-02	1,000.00
BJs Wholesale	E-PB26-03	2,196.75
PSE&G road insp fee	E-PSEG	80.00
Total Of All Projects:		53,498.75

BOROUGH OF WATCHUNG
RESOLUTION: R17

WHEREAS, the Mayor and Administrator of the Borough of Watchung have determined that there is a need for personnel policies and procedures to ensure that employees and prospective employees are treated in a manner consistent with applicable employment laws and regulations; and

WHEREAS, this Personnel Policies and Procedure Manual is intended to provide direction covering public service by Borough employees and is not a contract and the provisions of this manual may be amended and supplemented from time to time without notice and at the sole discretion of the Mayor and Council; and

WHEREAS, these policies and procedures shall apply to all Borough Officials, Appointees, Employees, Volunteers and Independent Contractors, and in the event there is a conflict between these rules and any Collective Bargaining Agreement, personnel services contract or Federal or State law, the terms and conditions of that contract or law shall prevail. In all other cases, these policies and procedures shall prevail; and

WHEREAS, due to mandated changes by the State of New Jersey Municipal Excess Liability Fund (MEL) and the local Joint Insurance Fund (JIF), the manual adopted on November 2, 2023 has been revised in its entirety and is in compliance with the revised NJ MEL mandates and good, sound personnel practices; and

WHEREAS, all policies and procedures have been reviewed and approved by Borough Labor Counsel.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Borough of Watchung, County of Somerset, State of New Jersey, that the Personnel Policies and Procedures Manual and the Supervisory Supplement attached hereto is hereby adopted.

BE IT FURTHER RESOLVED that to the maximum extent permitted by law, employment practices for the Borough shall operate under the legal doctrine known as "employment at will."

BE IT FURTHER RESOLVED these policies will take effect immediately, and all Borough Officials, appointees, employees, volunteers and independent contractors will receive and acknowledge receipt of this manual.

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Paul Fischer, Council Member

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Ronald Jubin, Ph.D., Mayor

ADOPTED: JULY 16, 2026
INDEX: MISC.
C: ALL EMPLOYEES

DRAFT

BOROUGH OF WATCHUNG
RESOLUTION: R18

WHEREAS, it is necessary to retain the Professional Services of an **Affordable Housing Administrative Agent** as regulated by the NJ Department of Community Affairs; and

WHEREAS, the Borough solicited a Proposal for Affordable Housing General Administrative Agent CGP&H LLC and received a written proposal which was reviewed by the Borough Administrator; and

WHEREAS, the Chief Financial Officer of the Borough of Watchung has certified that funds are available in the following account: Affordable Housing Trust Fund

____
William J. Hance, CFO

WHEREAS, it is the consensus of the Governing Body that it would be in the best interest of the Borough to authorize a Professional Service contract to CGP&H LLC, 1249 South River Road, Suite 301, Cranbury, New Jersey 08512.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey that a contract be awarded to CGP&H, in an amount not to exceed $30,000.00.

BE IT FURTHER RESOLVED that this contract is being awarded upon recommendation by the Administrator and based on the merits and abilities of the professionals to provide the goods or services as described herein.

BE IT FURTHER RESOLVED that this contract was not awarded through a "fair and open process" pursuant to N.J.S.A. 19:44A-20.4 *et seq*. but has been awarded based on the merits and abilities of CGP&H to provide these professional services described herein.

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

____
Paul Fischer, Council Member

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Ronald Jubin, Ph.D., Mayor

ADOPTED:	JULY 18, 2026
INDEX:	AWARDS
C:	B. HANCE

DRAFT

BOROUGH OF WATCHUNG
RESOLUTION: R19

NOW THEREFORE BE IT, RESOLVED that the Mayor and Council of the Borough of Watchung in the County of Somerset do hereby appoint the following temporary personnel for the 2026 Summer Camp Program as follows:

	Hourly Rate
Desiree Sommerville, Camp Director	$33.12
Kristine Dang, Assistant Camp Director	$27.94
Jacob Nemcek, Full-time Counselor	$21.00
Russell Granese, Full-time Counselor	$21.00
Madison Gajewski, Full-time Counselor	$21.00
Chloe Jbeily, Part-time Counselor	Internship
Emma Jbeily, Part-time Counselor	Internship

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Paul Fischer, Council Member

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Ronald Jubin, Ph.D., Mayor

ADOPTED: JULY 16, 2026
INDEX: APPOINTMENTS, RECREATION
C: E. HORSFALL, D. GRAY

BOROUGH OF WATCHUNG
RESOLUTION: R20

AUTHORIZING A MEMORANDUM OF UNDERSTANDING WITH NORTH PLAINFIELD POLICE DEPARTMENT, WARREN TOWNSHIP POLICE DEPARTMENT, AND BRIDGEWAY BEHAVIORAL HEALTH SERVICES-PESS PROGRAM TO CONTINUE JOINT PARTICIPATION IN THE "ARRIVE TOGETHER PROGRAM"

WHEREAS, the attached Memorandum of Understanding was created to allow the participating Police Departments and the selected Mental Health Service Provider (MHSP), designated by the NJ Department of Human Services, to establish joint participation in the ARRIVE Together Program; and

WHEREAS, this program seeks to enhance and support law enforcement in responding to certain behavioral health crisis calls.

NOW, THEREFORE, BE IT RESOLVED by Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey that the Watchung Police Chief is hereby authorized to execute the attached Memorandum of Agreement with the Participating Agencies to allow the Borough's Police Department to continue this joint participation.

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Curt S. Dahl, Council President

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Ronald Jubin, Ph.D., Mayor

ADOPTED: JULY 16, 2026
INDEX: POLICE,
C: CFO, POLICE CHIEF

DRAFT

BOROUGH OF WATCHUNG
ORDINANCE NO. 26/11

AN ORDINANCE PROVIDING FOR VARIOUS BUILDING FURNITURE AND IMPROVEMENTS FOR BOROUGH BUILDINGS IN THE BOROUGH OF WATCHUNG, IN THE COUNTY OF SOMERSET, NEW JERSEY AND APPROPRIATING $600,000.00 THEREFOR FROM THE CAPITAL IMPROVEMENT FUND.

BE IT ORDAINED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF WATCHUNG, IN THE COUNTY OF SOMERSET, NEW JERSEY AS FOLLOWS:

Section 1. The improvements described in Section 2 of this ordinance are hereby authorized to be undertaken by the Borough of Watchung, New Jersey, as a general improvement. For the improvement or purpose described in Section 2 there is hereby appropriated the sum of $600,000 from the capital improvement fund.

Section 2. The improvement hereby authorized is for various furniture and improvements for Borough buildings.

Section 3. The said improvements or purposes described in Section 2 of this ordinance are not current expenses. They are all improvements or purposes that the Borough may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be assessed on property specially benefited thereby.

Section 4. There is no debt authorized for these improvements or purposes.

Section 5. This ordinance shall take effect immediately upon final passage according to law.

ATTEST:

____________________ _________________________
Clerk Mayor

Introduced by: GIBBS
Passed: JULY 16, 2026
Published:
Adopted:

I, Colleen Lange, Municipal Clerk of the Borough of Watchung, County of Somerset, State of New Jersey, certify the foregoing to be a true copy of an ordinance duly adopted at a meeting of the Mayor and Council held on July 16, 2026.

____

1st READING

BOROUGH OF WATCHUNG
ORDINANCE NO. 26/12

ORDINANCE AMENDING THE BOROUGH'S RULES AND REGULATIONS OF FISHING AT BEST LAKE IN CONNECTION WITH THE NEW JERSEY DIVISION OF FISH AND WILDLIFE TROUT STOCKING PROGRAM.

1st READING

WHEREAS, the Borough of Watchung is participating in the New Jersey Division of Fish and Wildlife Trout Stocking Program at Best Lake for the benefit and enjoyment of residents and the public; and

WHEREAS, participation in the Trout Stocking Program requires that stocked trout be available for lawful harvest in accordance with State regulations; and

WHEREAS, on February 19, 2026, the Borough Council adopted Resolution R7, establishing a temporary exception to the Borough's "catch-and-release" regulation on fishing of trout at Best Lake for the 2026 fishing season; and

WHEREAS, since the Borough is able to continue its participation in the Trout Stocking Program on an annual basis, the Borough now seeks to establish the exception on a permanent basis for the duration of its participation in the Program.

{A1958788.1 }

NOW, THEREFORE, 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. Subsection 16-1.15 entitled “Recreational Use Prohibitions and Limitations” of Section 16-1 entitled “Public Parks” of Chapter 16 entitled “Public Property and Recreation Areas” of the Code of the Borough of Watchung is hereby supplemented and amended to read as follows: [New language in **bold and underlined**; and deleted language in ~~double strikethrough~~.]

Chapter 16. Public Property and Recreation Areas.

§16-1. PUBLIC PARKS.

***

§16-1.15 Recreational Use Prohibitions and Limitations.

a. Ice Skating Prohibited. No person shall ice skate on either Best Lake or Watchung Lake at any time.

b. Swimming and Water Sports Prohibited. No swimming, wading or boating is permitted on Best Lake or Watchung Lake.

c. Fishing Restrictions. Fishing is prohibited along and on all areas of Watchung Lake, except along the retaining wall on the side of the lake adjacent to Stirling Road. Any fish caught from the retaining wall on the northeast side of the lake are to be immediately returned to the water unharmed.

d. Skateboarding, Roller Skating, Bicycling Prohibited in Certain Areas. No skateboarding, roller skating, bicycling, e-bikes, e-scooters, motorcycles, golf carts, or ATVs are permitted on the concrete portion of the Watchung Lake Dam or Spillway or on any walkway, sporting courts (i.e. tennis, pickle ball, basketball, etc.), playground areas, and picnic and pavilion areas within all Watchung parks.

e. Pedestrian Traffic Prohibited in Certain Areas. Pedestrian traffic will not be permitted on the concrete portion of the Watchung Lake Dam or Spillway.

f. Remote-Control Model Motor Boats Prohibited. All remote control model motor boats are prohibited on Best Lake or Watchung Lake.

1st READING

g. Fishing Restriction at Best Lake. Fishing is permitted along and on all areas of Best Lake. However, any fish caught from Best Lake shall be immediately returned to Best Lake unharmed. **There shall be an exception to the Borough's catch-and-release regulation for the fishing of trout at Best Lake. Catch-and-keep fishing for trout at Best Lake shall be permitted for the duration of the Borough's participation in the New Jersey Division of Fish and Wildlife Trout Stocking Program. All fishing activity under this exception shall strictly comply with all applicable rules, regulations, licensing requirements, size limits, daily limits and seasonal restrictions established by the New Jersey Division of Fish and Wildlife.**

***

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

1st READING

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: JULY 16, 2026
Published:
Adopted:

ATTEST: BOROUGH OF WATCHUNG

____________________________ By:____________________________
Colleen Lange, Borough Clerk Ronald Jubin, Mayor

1st READING

BOROUGH OF WATCHUNG
ORDINANCE NO. 26/13

ORDINANCE ESTABLISHING REGULATIONS ON THE PLANTING OF BAMBOO THROUGHOUT THE BOROUGH.

1st READING

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 14-14 entitled "Exterior Property Areas" of Article II entitled "General Requirements" of Chapter 14 entitled "Property Maintenance" of the Code of the Borough of Watchung is hereby supplemented and amended to add new Subsection 14-14.9 to be entitled "Bambo Plants" to read as follows: [New language in **bold and underlined**; and deleted language in ~~double strikethrough~~.]

Chapter 14. Property Maintenance.

Article II. General Requirements

§14-14. EXTERIOR PROPERTY AREAS.

***

§14-14.9 Bamboo Plants

a. PURPOSE.

The purpose of this Section is to preserve and protect public and private property within the Borough of Watchung from the damaging spread of bamboo by prohibiting the planting, growing, maintaining or cultivation of bamboo within the Borough of Watchung. The planting and uncontrolled growth of bamboo is known to threaten other vegetation and endanger existing ecosystems, and is disruptive to the general health and welfare of a community.

b. DEFINITIONS. The following definitions apply to this Section:

BAMBOO
The plant species commonly known as bamboo and shall include both running (monopodial) bamboo and clumping (sympodial) bamboo.

PERSON
Any natural person, firm, corporation, partnership, limited liability company, or other organization or group.

c. PLANTING, GROWTH AND CULTIVATION OF BAMBOO PROHIBITED.

No person, whether an owner, tenant or other occupant, in possession or control of real property located within the Borough of Watchung shall plant, grow, maintain or cultivate, or cause to plant, grow maintain or cultivate, bamboo upon any such property, unless:

1. The root system of the bamboo plants is entirely contained within an above-ground planter, barrel or other container of such design, material and location so as to entirely prevent the spread or growth of the bamboo plants' root system beyond the container in which it is planted; and

2. The bamboo plants contained as described herein shall be located, trimmed and maintained so that no part of any plant shall be closer than fifteen (15') feet from any property line or right-of-way.

d. EXCEPTION.

This Section shall not apply to any person, whether an owner, tenant, or other occupant, in possession or control of real property, who, prior to the effective date of this Section, has planted or caused to grow bamboo on any property within the Borough of Watchung, provided, that such existing bamboo plants shall not be permitted to grow, be maintained or cultivated so as to allow the bamboo to be closer than five (5') feet from any property line or right-of-way; and no new bamboo plants may be planted, grown, maintained or cultivated on any property within the Borough of Watchung.

e. COMPLIANCE.

Whenever a complaint is received by the Borough of Watchung regarding the encroachment of any bamboo plant or root, or whenever the Code Official determines that there is an encroachment of bamboo plants or roots onto the property of another or any public property, the Code Official shall forward a written notice of violation to the alleged offending property owner, tenant, occupant or other possessor (hereinafter, the "violator"), which notice shall be substantially as follows:

1st READING

1. The notice required to be given under this Section shall be mailed by the Code Official or other officer designated by the Borough to said owner or tenant by certified mail, return receipt requested, addressed to his or her last known address or, if unknown, in the case of an owner, to his or her address as the same appears on the tax records of the municipality, or in the case of a tenant, to the property address. Notice may be served by hand delivery, as long as service is witnessed.

2. The notice of violation shall specify the exact nature of the violation.

3. The notice shall state that the violation must be cured within thirty (30) days from the date of the received or returned mailing.

4. The notice must state specifically what must be done by the violator to cure the violation.

5. Every such notice shall, in addition to requiring compliance with this Section, warn the owner or tenant that failure to affect such removal within the time stated in said notice will result in such removal by the Borough of Watchung, and the cost of such removal will be charged to the owner or tenant. In the event that service of notice is made upon the owner or tenant, the cost of such removal shall forthwith become a lien upon the lands and shall be added to and become a part of the taxes next to be assessed and levied upon the same, to bear interest at the same rate and to be collected in the same manner as taxes, as hereinafter provided.

f. COSTS TO BECOME A LIEN.

In all cases where bamboo is removed from any lands under this Section by or under the direction of the Code Official, to affect such removal, such officer shall certify the cost thereof to the Mayor and Council, who shall examine the certificate and, if found correct, shall cause the cost as shown thereon to be charged against said real property. The amount so charged shall forthwith become a lien upon such property and shall be added to and become and form part of the taxes next to be assessed and levied upon such property, the same to bear interest at the same rates as taxes, and shall be collected and enforced by the same officers and in the same manner as taxes. The above costs of removal shall be additional to any other penalties which may be imposed under this Section.

g. VIOLATIONS AND PENALTIES.

Any person convicted of a violation of any provision of this Section or any supplement thereto may, in the discretion of the court by which such person was convicted, for each offense, be punishable by a penalty as stated in Chapter 1, Section 1-5, General Penalty. Each day during which a violation of this Section continues shall be deemed a new and separate offense.

1ST READING

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

1st READING

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: JULY 16, 2026
Published:
Adopted:

ATTEST: BOROUGH OF WATCHUNG

______________________________ By:______________________________
Colleen Lange, Borough Clerk Ronald Jubin, Mayor

1st READING

BOROUGH OF WATCHUNG
ORDINANCE NO. 26/14

ORDINANCE ESTABLISHING REGULATIONS ON THE SALE OF KRATOM (A PSYCHOACTIVE SUBSTANCE) THROUGHOUT THE BOROUGH OF WATCHUNG.

1st READING

WHEREAS, the Borough of Watchung recognizes that kratom (or kava) is a psychoactive substance that contains mitragynine and 7-OH, which have opioid-like properties; and

WHEREAS, the U.S. Food and Drug Administration has announced that it was taking steps to ban certain 7-OH products; and the U.S. Department of Health and Human Services has raised concerns over the use of synthetic, concentrated 7-OH products; and

WHEREAS, at least six (6) states have passed bills banning the sale of kratom products; and at least eighteen (18) states have enacted a Kratom Consumer Protection Act, which restricts sales to individuals over 21 years of age, and requires labeling requirements on kratom products; and

WHEREAS, while New Jersey has yet to adopt legislation either banning or restricting the sale of kratom products, numerous bills have been introduced in the Senate and Assembly both criminalizing the manufacturing, sale and possession of kratom products (known as "CJ's Law") and regulating the sale of kratom products (similar to the Kratom Consumer Protection Act); and

WHEREAS, while the Legislature continues to consider its prohibition and/or regulation of kratom products throughout the State, the Mayor and Borough Council desire to enact similar legislation through the adoption of this Ordinance establishing regulations following the Kratom Consumer Protection Act; recognizing that this Ordinance will be superseded if and when the Legislature final acts.

NOW, THEREFORE, 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 14-14 entitled "Exterior Property Areas" of Article II entitled "General Requirements" of Chapter 14 entitled "Property Maintenance" of the Code of the Borough of Watchung is hereby supplemented and amended to add new Subsection 14-14.9 to be entitled "Bambo Plants" to read as follows: [New language in **bold and underlined**; and deleted language in ~~double strikethrough~~.]

Chapter 6. Police Regulations.

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§6-16. KRATOM REGULATION.

§6-16.1 Purpose.

The purpose of this Section is to regulate the safe distribution and sale of kratom products throughout the Borough; prohibiting the sale of kratom products to individuals under 21 years of age; and providing penalties on kratom retailers who violate the terms herein.

§6-16.2 Definitions. The following definitions apply to this Section:

FOOD
Means any food, food product, food ingredient, dietary ingredient, dietary supplement, or beverage intended for human consumption.

KRATOM
Means the tropical evergreen known as the Mitragyna speciose that is native to Southeast Asia that contains the alkaloid mitragynine, which has stimulant and opioid-like properties.

KRATOM EXTRACT

1st READING

Means a food product or dietary ingredient containing any part of the leaf of the plant Mitragyna Speciosa that has been extracted and concentrated in order to provide more standardized dosing.

KRATOM RETAILER
Means any individual, partnership, limited liability company, corporation, joint venture, association, trust, estate or any other legal entity, and any officer, member, shareholder, director, employee, agent or representative of any such entity who sells, maintains, distributes kratom products, or advertises, represents, or holds itself out to be selling or maintaining kratom products.

KRATOM PRODUCT
Means a food product or dietary ingredient containing any part of the leaf of the plant Mitragyna speciose or an extract of it; or is manufactured as a powder, capsule, pill, beverage, or other edible form; and all kratom products are foods.

MANUFACTURE
Means the production, preparation, compounding, or processing of kratom, either directly or indirectly or by extraction from substances of natural origin, or independently by means of chemical synthesis or by a combination of extraction and chemical synthesis, and includes, but is not limited to, any packaging or repackaging of such substance or labeling or relabeling of its container.

TRANSACTION SCAN
Means the process by which a person checks, by means of a transaction scan device, the age and identity of the identification holder.

TRANSACTION SCAN DEVICE
Means any commercial device or combination of devices used at a point of sale that is capable of deciphering in an electronically readable format the information enclosed on the magnetic strip or bar code of a driver's license or other governmental identity card.

§6-16.3 Product Sale Limitations.

A retailer shall not prepare, distribute, sell or expose for sale any of the following:

a. **any kratom product that is adulterated with a dangerous non-kratom substance. A kratom product is adulterated with a dangerous non-kratom substance if the kratom product is mixed or packed with a non-kratom substance and that substance affects the quality or strength of the kratom product to such a degree as to render the kratom product injurious to a consumer.**

b. **any kratom product that is contaminated with a dangerous non-kratom substance. A kratom product is contaminated with a dangerous non-kratom**

1st READING

substance if the kratom product contains a poisonous or otherwise deleterious non-kratom ingredient, including, but not limited to, any substance specifically listed in N.J.S.A. 2C:35-3, Section 3 of P.L.1997, c.194 (C.2C:35-5.2), Section 5 of P.L.1997, c.194 (C.2C:35-5.3), Section 2 of P.L.2011, c.120 (C.2C:35-5.3a) or in Section 2 of P.L. 2013, c.35 (C.2C:35-5.3b), and any other drug or non-kratom substance which, when ingested, is metabolized or otherwise becomes a controlled dangerous substance in the human body.

c. any kratom product containing a level of 7-hydroxymitragynine in the alkaloid fraction that is greater than 2% of the overall alkaloid composition of the product.

d. any kratom extract that contains levels of residual solvents higher than is allowed in USP-NF chapter 467.

e. any kratom product containing any synthetic alkaloids including synthetic mitragynine, synthetic 7-hydroxymitragynine, or any other synthetically derived compounds of the kratom plant.

f. any kratom product that does not include on its package or label the amount of mitragynine and 7-hydroxymitragynine contained in such product, and does not provide adequate labeling directions necessary for safe and effective use by consumers, including a recommended serving size.

§6-16.4 Age Limits.

a. No retailer shall knowingly distribute or sell any kratom product to any individual under 21 years of age.

b. Any person operating a place of business or kratom retailer wherein kratom is sold or offered for sale is prohibited from selling such kratom products to individuals under the age of 21, and shall post in a conspicuous place a sign upon which there shall be imprinted the following statement. "SALE OF KRATOM TO PERSONS UNDER 21 YEARS OF AGE IS PROHIBITED BY LAW."

c. Sales of kratom shall be made only to an individual who demonstrates, through (i) a valid driver's license or non-driver's identification card issued by the New Jersey Motor Vehicle Commission, the federal government, any United States territory, commonwealth, the District of Columbia, or (ii) a valid passport issued by the United States government or any other country, or (iii) an identification card issued by the armed forces of the United States, or (iv) any other photographic identification card issued by a governmental entity or educational institution indicating that the individual is at least 21 years of age.

1st READING

<u>§6-16.5 Violations; Penalties.</u>

<u>Any person convicted of a violation of any provision of this Section may, in the discretion of the court by which such person was convicted, for each offense, be punishable by a penalty as stated in Chapter 1, Section 1-5, General Penalty. Each violation of this Section shall be deemed a new and separate offense.</u>

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 <u>N.J.S.A.</u> 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

1st READING

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: JULY 16, 2026
Published:
Adopted:

ATTEST:

____
Colleen Lange, Borough Clerk

BOROUGH OF WATCHUNG

By:______________________________
Ronald Jubin, Mayor

1st READING

{A1959577.1 }

BOROUGH OF WATCHUNG
ORDINANCE NO. 26/15

ORDINANCE ESTABLISHING SPECIAL SERVICE CHARGES IN CONNECTION WITH THE BOROUGH'S RESPONSE TO OPEN PUBLIC RECORDS ACT REQUESTS.

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

Section 1. Section 2-62 entitled "Fees Enumerated" of Article VII entitled "Fees for Municipal Services" of Chapter 2 entitled "Administration" of the Code of the Borough of Watchung is hereby supplemented and amended to read as follows: [New language in **bold and underlined**; and deleted language in ~~double strikethrough~~.]

Chapter 2. Administration.

Article VII. Fees for Municipal Services

§2-62. FEES ENUMERATED.

§2-62.1 Fee Schedule for Copies.

The following schedule of fees shall be charged from and after the effective date of this section:

Type		**Fee**
a.	Copy of records	$.75 per page for first 10 pages. $.50 per page for next 10 pages (11-20). $.25 for pages 21 and over.
b.	Print of tax map (full size)	$5.00 per page.
c.	Full size map (24" x 36")	$5.00 per page.
d.	Maps over 24" x 36"	$12.50 per page.

{A1958823.1 }

1st Reading

Type		Fee
e.	Topographical maps	$25.00 per page.
f.	Zoning map (black & white)	$0.75
g.	Land Development Ordinance (including maps)	$25.00
h.	Master Plan	$50.00

§2-62.2 ~~(Reserved)~~ **Special Service Charge (OPRA)**

a. Pursuant to the Open Public Records Act ("OPRA"), N.J.S.A. 47:1A-1 et seq., whenever the nature, format, manner of collation, or volume of a public record embodied in the form of printed matter to be inspected, examined, or copied pursuant to the above referenced statute is such that the record cannot be reproduced by ordinary document copying equipment in ordinary business size or involves an extraordinary expenditure of time and effort to accommodate the request, in addition to the actual cost of duplicating the record, the Borough possesses the statutory right to impose a special service charge, per N.J.S.A. 47:1A-5c.

b. Special Service Charge.

1. Where the Borough possesses the right to impose a special service charge under OPRA, the Borough may impose a per hour charge for the time that a municipal employee is required to devote to responding to the OPRA request. However, in no event shall the charge exceed the direct cost of providing the special service by the lowest level employee capable of performing the task.

2. An estimated total charge for the special service charge shall be given to the requester prior to the Borough completing any review or production requiring a special service charge. The requestor shall have the opportunity to review and object to any fee or charge prior to it being incurred. There shall be a rebuttable presumption that the fees or charges presented by the custodian are reasonable. If the requestor objects to the fees or charges, the burden of proof shall be on the requestor to demonstrate that the fees or charges are unreasonable.

3. In order for the review and production of the government record subject to a special service charge to proceed, the requester shall be required to post a 50% deposit based upon the estimated charge to be assessed.

1st Reading

<u>4. If during any effort, it appears that an estimate given to the requester will be exceeded by more than 25%, a revised estimate shall be given and opportunity to review and object provided before the special service effort is continued.</u>

<u>5. Police Body Worn and Vehicular Camera Footage</u>

<u>(a) The following terms shall apply to special service charges for OPRA requests seeking body worn or vehicular camera footage or a similar medium that are determined to require redactions.</u>

<u>(b) For every one hour of camera footage requested, it shall be presumed that three hours of time are required for review and redaction.</u>

<u>(c) Requesters of camera footage shall be assessed a per-hour special service charge billed in half-hour increments.</u>

<u>(d) Requests for camera footage under one hour in length shall be capped at one hour of time for review and redaction.</u>

<u>(e) The Borough's records custodian, in consultation with the Watchung Borough Police Department, may issue forms to be utilized in conformance with this section and N.J.S.A. 47:1A-5c.</u>

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,

1st Reading

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: JULY 16, 2026
Published:
Adopted:

ATTEST: BOROUGH OF WATCHUNG

_____________________________ By:___________________________
Colleen Lange, Borough Clerk Ronald Jubin, Mayor

1st Reading

BOROUGH OF WATCHUNG
ORDINANCE NO. 26/16

ORDINANCE UPDATING AND AMENDING THE REGULATION OF SHORT-TERM RENTALS THROUGHOUT THE BOROUGH.

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

Section 1. Section 27A-8 entitled "Enforcement; Violations and Penalties" of Chapter 27A entitled "Short-Term Rental Property" of the Code of the Borough of Watchung is hereby supplemented and amended to read as follows: [New language in **bold and underlined**; deleted language in ~~double strikethrough~~]

Chapter 27A. Short-Term Rental Property

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§27A-8. Enforcement; Violations and Penalties.

A. The provisions of this Chapter shall be enforced by the Building Code Official, Fire Official, Health Department, other Subcode or Code Official, as their jurisdiction may arise, including other persons designated by the Borough Council to issue Municipal Court Summons to alleged violators of this Chapter to appear in Municipal Court.

B. A violation of this Chapter is hereby declared to be a public nuisance, and is hereby further found and declared to be offensive to the public health, safety and welfare.

C. Any person, entity or organization found to have violated any provisions of this Chapter shall, upon conviction, be subject to the general penalty provisions of the Borough as set forth in Section 1-5, General Penalty**, with a minimum fine of $1,000.00 per violation per day**. Each day of such violation shall be a new and separate violation of this Chapter.

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

1st READING

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: JULY 16, 2026
Published:
Adopted:

ATTEST:	BOROUGH OF WATCHUNG
____________________________	By:____________________________
Colleen Lange, Borough Clerk	Ronald Jubin, Mayor

{A1958853.2 }

1st READING

BOROUGH OF WATCHUNG
RESOLUTION: R21

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

WHEREAS, the Governing Body is of the opinion that such circumstances presently exist.

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

1. The public shall be excluded from discussion of the closed session of July 16, 2026

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

    - Attorney-Client Privilege Matters

3. Minutes will be kept and once the matter involving the confidentiality of the above no longer requires that confidentiality, then the minutes can be made public.

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Curt S. Dahl, Council President

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Ronald Jubin, Ph.D., Mayor

ADOPTED: JULY 16, 2026
INDEX: MISC.
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