

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**

**August 20, 2026
7:30 PM**

MAYOR'S STATEMENT

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

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

ROLL CALL

PROCLAMATIONS

Honoring Gary Greves 55 Years of Service

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

BOROUGH OF WATCHUNG
Mayor & Council Meeting Agenda

August 20, 2026 - 7:30 PM

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.

DISCUSSION

Watershed Inventory Report Phase I - Public Hearing

UNFINISHED BUSINESS

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

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

August 20, 2026 - 7:30 PM

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

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	July 2026
Board of Adjustment Minutes	July 9, 2026
Construction Department	July 2026
Environmental Commission Minutes	May 11, 2026

CONSENT

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

R1: Authorizing a Tax Lien Redemption of Certificate #25-00029 for 834 Johnston Drive, Block 5701 Lot 18

R2: Authorizing a Tax Lien Redemption of Certificate #24-00009 for 105 Johnston Drive, Block 5001 Lot 2

R3: Authorizing a Tax Lien Redemption of Certificate #25-00040 for 70 Mareu Drive, Block 7402 Lot 11

R4: Authorizing a Field and Facility Permit for the Watchung PTO for the Use of Mobus Field for Back to School Food Truck Event

R5: Authorizing Extension of Tax Grace Period

R6: Authorizing Purchases Over Allowed Threshold

BOROUGH OF WATCHUNG
Mayor & Council Meeting Agenda

August 20, 2026 - 7:30 PM

NON-CONSENT

R7: Authorizing Bill List

R8: Governing Body's Certification of Review of the 2025 Annual Audit

R9: Approving the 2025 Corrective Action Plan

R10: Authorizing the Appointment of Ronan Sorensen as Junior Fire Volunteer

R11: Authorizing the Appointment of Ali Hassan as Fire Volunteer

R12: Authorizing the Appointment of Jose Sena as Fire Volunteer

R13: Awarding Bid Contract to Cipriano Enterprises, Inc. for Camp Endeavor Nature and Fitness Trail — Phase One

R14: Authorizing Participation in the New Jersey Cooperative Purchasing Alliance

PUBLIC PORTION - GENERAL DISCUSSION

Each speaker is limited to one 5-minute comment.

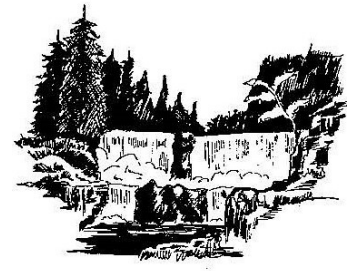
EXECUTIVE SESSION

R15: Authorizing Executive Session to Discuss Attorney-Client Privilege Matters - Pending Litigation

ADJOURNMENT

The next meeting of the Mayor & Council will be September 3, 2026

BOROUGH OF WATCHUNG



Public Works Committee

Chair: Ead

Abi-Habib

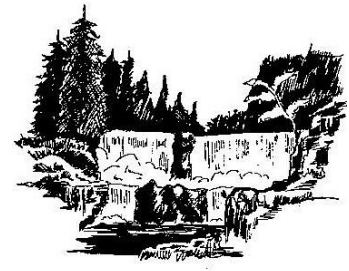
Dahl

Report For council Meeting: August 20, 2026

Efforts to work with the Utility Companies, County, and other entities on storm related cleanup and preparedness continues.

- 1) **"The Hometown Hero Banner Program" is open and accepting orders for Veteran's Day, on the Borough Website**
- 2) **PSE&G Updates:**
The paving schedule is on the website for roads that include: (please note specific sections, lengths, and side or road in some cases)
 - All roads remain passable in any/all emergency situations
 - Notification letters will be sent and in some cases door hangers
 - Anderson, Stanie Brae to Knollwood, Deer Rub to Knollwood, Gildersleeve to Rock Ave, Mountain to Heather, Maple to Rock, Beechwood to Brookdale, Stirling to Brookdale, Hillside to Valley View, Valley View to Stirling to Lakeview, Spencer to Fawn to Hillcrest end, Pine Lane to Fawn, Parlin to Ridge, and Ridge Road.
- 3) **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)
- 4) **Shared Service for road paving slated for 2026: (status to follow)**
 - Kappeleman and Charles Lane, coordination with Greenbrook underway
- 5) **Shared Service for road paving slated for 2026:**
 - Raymond Ave, coordination with North Plainfield underway
- 6) **Camp Endeavor: Bid spec complete and going out to bid**
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, parking, and other upgrades slated for 2026
- 7) **Review of new Grant Opportunities for improvements in discussion for dredging, sidewalks, and various other critical infrastructure projects**
- 8) **Library Bridge:**
 - Main construction complete, temp. rails planned during the library

BOROUGH OF WATCHUNG



Construction and final rails and clean-up once library completed

9) Community Connection and new Library:

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

10) East Side Firehouse: Building approved, minor revisions in works

11) 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

12) 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

-Best Lake: Currently working on a vegetative clean-up to improve lake health, remove overgrowth, and service the fountains to get them back up and running

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

14) 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

15) NJ DEP MS4 Permit Requirements: New update from State 3-Phases

On schedule and in compliance

16) 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

Summons	461
Highway:	77
Town:	384

2026

Respectfully Submitted,

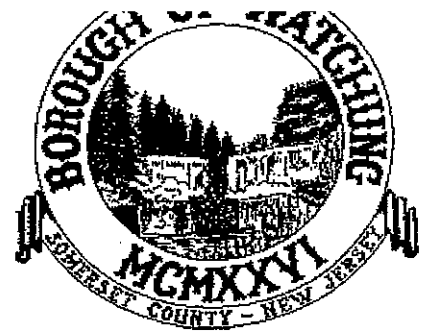
Scott Anderle
Chief of Police

(Rev. 12/31/2021)

COLLEEN LANGE, BOROUGH CLERK
CC: ADMINISTRATOR JIM DAMATO, MAYOR AND COUNCIL

BOROUGH OF WATCHUNG

Office of Fire Prevention



August 1, 2026

Borough of Watchung
Attn: James Damato, Business Administrator
15 Mountain Boulevard
Watchung, NJ 07069

Re: July 2026, Fire Prevention Bureau Report

Dear Sir,

The month of July was productive for the Fire Prevention Bureau. The focus of the month was to conduct inspections of Life and Non-Life Hazard Use occupancies.

After months of coordination with SDL, I have finally begun the billing process for Non-Life Hazard Use Business Registration (smaller businesses not registered with the State of NJ as Life-Hazard Use). Once inspected and all the required information was received from the business owner, I email them an invoice. When they receive the email and open the invoice, they have two options (mail a check or paying online). The total NLH fees collected in July was \$ 300.00.

The total NLH fees collected as of July 1, 2026 is 13,100.00.

The initial process of obtaining the correct information is time consuming, but once they are all updated the process should be much easier in the future.

There were no fire investigations in July.

The total number of Fire Inspections and Re-inspections conducted in commercial occupancies for July was 21.

There were no Rental Registration inspections conducted in July.

Smoke Alarm, Carbon Monoxide and Portable Fire Extinguisher inspections for residential re-sales and change of occupancies continue to be conducted In-person with precautionary measures. 11 Inspections were conducted in the month of July. Total fees collected was \$1,100.00

15 Mountain Blvd., Watchung, NJ 07069 PH: (908) 756-0091 FAX: (908) 756-8980

No Fire Safety Permits were issued in the Month of July.

On Tuesday, July 28th I completed Site Safety Assessment and Lightning Behavior Fundamentals training with the Somerset County Fire Investigation Unit.

Progress is being made on the "Business Objects Program". All outstanding bills, payable to the State Division of Fire Safety were issued to businesses that failed to pay by their due date. Notices of Violation were issued to businesses for failure to post their Life Hazard Use, Certificate of Registration.

The following is a breakdown of Fire Inspections conducted within the Month of July 2026.

Life Hazard Use	Non-Life Hazard	CSDCMPFEC	Permits	Revenue
11 Inspections	4 Inspections	11 Inspections	0 Inspections	Local: \$1,400.00
2 Re-inspections	4 Re-inspections	0 Re-inspection	0 Re-inspections	State: NA
Rental Registration				
0 Inspections				0
0 Re-inspections				

Total Inspections = 32

Total Revenue = \$1,400.00

Respectfully Submitted,

Thomas M McNulty
Fire Official
Borough of Watchung

Cc; Mayor and Council



Watchung Borough

Fee Item Payments 7/1/2026 to 7/31/2026

#DEFAULT DETECTOR INSP FEE ACCOUNT

Fee Type	Location	Tracking	Type	Check #	Balance	Paid	Date	Payment Tracking
Detector Insp Fee	XIN, ZHENGYU & ZHENG, TIFFANY X 110 CHELSEA Watchung Borough NJ,	FPCERT-26-0004 8	Cash		0.00	100.00	7/2/2026	PMT-26-00690
Detector Insp Fee	BERTSCH, LEON JAMES 37 BERKELEY SQUARE Watchung Borough NJ, 07069	FPCERT-26-0004 9	Cash		0.00	100.00	7/14/2026	PMT-26-00709
Detector Insp Fee	MACHIEDO, MARK & KRISTEN L 70 HIGH OAKS DRIVE Watchung Borough NJ,	FPCERT-26-0005 0	Cash		0.00	100.00	7/16/2026	PMT-26-00721
Detector Insp Fee	YU, DAN & CUI, TIANZHI 5 SHERWOOD DRIVE Watchung Borough NJ,	FPCERT-26-0005 3	Check	273	0.00	100.00	7/21/2026	PMT-26-00728
Detector Insp Fee	SARACENO, MICHAEL & ASHLEY 231 STIRLING ROAD Watchung Borough NJ,	FPCERT-26-0005 1	Check	308	0.00	100.00	7/21/2026	PMT-26-00730
Detector Insp Fee	FALKOVSKY, YAN 35 INDIAN RUN Watchung Borough NJ,	FPCERT-26-0005 2	Cash		0.00	100.00	7/21/2026	PMT-26-00731
Detector Insp Fee	SUTTON, DAVID & CAROLINE 49 UPPER DRIVE Watchung Borough NJ,	FPCERT-26-0005 4	Check	1067	0.00	100.00	7/21/2026	PMT-26-00732
Detector Insp Fee	SINGH, AJAY & DONOSO-SINGH, M. 56 WILL LANE Watchung Borough NJ,	FPCERT-26-0005 5	Check	221	0.00	100.00	7/21/2026	PMT-26-00733
Detector Insp Fee	BLUMBERG, EDWIN D & MARTHA D 29 BROOK DRIVE Watchung Borough NJ,	FPCERT-26-0005 6	Check	6909	0.00	100.00	7/23/2026	PMT-26-00736
Detector Insp Fee	LONERO, JR., SAMUEL J. 76 WASHINGTON DRIVE Watchung Borough NJ,	FPCERT-26-0005 7	Check	316	0.00	100.00	7/28/2026	PMT-26-00743
Detector Insp Fee	POLISE, DANIEL A & CANDICE N 138 OAKWOOD ROAD WEST Watchung Borough NJ,	FPCERT-26-0005 8	Check	5643	0.00	100.00	7/30/2026	PMT-26-00752

0.00 1,100.00

Cash \$400.00 Check \$700.00 Charge \$0.00

#DEFAULT NON-LHU FEE ACCOUNT

Fee Type	Location	Tracking	Type	Check #	Balance	Paid	Date	Payment Tracking
Non-LHU Fee	Edmund Real Estate Group 501 Watchung Avenue	Inv-26-00120	Check	5809	0.00	100.00	7/7/2026	PMT-26-00692
Non-LHU Fee	NON-LHU-VERIZON WIRELESS 1620 Route 22 East	Inv-26-00140	Charge		0.00	200.00	7/14/2026	PMT-26-00626

0.00 300.00

Cash \$0.00 Check \$100.00 Charge \$200.00

Date Printed: 7/31/2026

Printed By: Thomas McNulty

Page 1



Watchung Borough

Fee Item Payments 7/1/2026 to 7/31/2026

Report Totals

Cash	\$400.00	Check	\$800.00	Charge	\$200.00	Paid	\$1,400.00
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Watchung Borough

Fee Item Payment Totals 1/1/2026 to 7/31/2026

Starting Receipt
PMT-25-00626

Ending Receipt
PMT-26-00752

Cash Total	Check Total	Charge Total	E-CHECK Total	Grand Total
\$850.00	\$12,581.00	\$9,145.00	\$0.00	\$22,576.00
Fee Type	Account	YTD Assigned	Assigned	
Detector Insp Fee	#DEFAULT DETECTOR INSP FEE ACCOUNT	\$5,700.00	\$5,700.00	
Non-LHU Fee	#DEFAULT NON-LHU FEE ACCOUNT	\$13,100.00	\$13,100.00	
State Permit Fee	#DEFAULT STATE PERMIT FEE ACCOUNT	\$2,676.00	\$2,676.00	
		\$21,476.00	\$21,476.00	
Adjustment Type	Adjustment Total	Please note Adjustments noted are based on the payment date not the adjustment date. Adjustments may happen months after the original payment. To see adjustments that occurred during this time frame refer to the Adjustments Report.		
Refund	\$0.00			
Charge Back	\$0.00			
Bounced Check	\$0.00			
		Grand Total Less Adjustment	\$22,576.00	



Watchung Borough
Bureau of Fire Prevention
15 Mountain Boulevard
Watchung, NJ 07069
Phone: (908)756-0091

Inspections Log

7/1/2026 to 7/31/2026

Thomas McNulty

Property Identification	Inspection Date	Result	Closed	Inspection Type	Level
110 CHELSEA Name: XIN, ZHENGYU & ZHENG, TIFFANY X Phone: Local ID: Block: 4402 Lot: 10 Qual:	7/2/2026 09:30	Pass Violations: New: 0	☒	CSDCMFE Inspection	Preliminary
1501 Route 22 West Name: NON-LHU-Fed Ex Office #2619 @ Walmart Phone: (908) 941-7769 Local ID: N-0050 Block: NON-L Lot: Qual: HU	7/7/2026 14:20	None Violations: New: 0	☒	Fire Inspection	Periodic
1501 Route 22 West Name: SUBWAY@ WALMART Phone: (908) 769-1212 Local ID: N-0051 Block: Lot: Qual:	7/7/2026 14:21	None Violations: New: 0	☒	Fire Inspection	Periodic
53 JOAN DRIVE Name: SCHAA LIVING TRUST Phone: Local ID: Block: 7004 Lot: 4 Qual:	7/7/2026 14:12	Not Done Violations: New: 0	☒	CSDCMFE Inspection	Preliminary
1501 Route 22 West Name: LHU-WALMART #5111 Phone: (908) 756-1925 Local ID: 1501-1 Block: Lot: Qual:	7/7/2026 14:18	Fail Violations: New: 3	☒	Fire Inspection	Periodic
1 Crystal Ridge Dr. Name: CRYSTAL RIDGE:CLUB HOUSE Phone: (908) 822-0922 Local ID: L-0005 Block: 5601 Lot: 2.01 Qual:	7/9/2026 09:00	Pass Violations: New: 0 Notes: Spoke to masnager about smoke detector needing to be replaced. 9102 Summit Way. He stated it would be replaced by the end of this week. Also about parking issues. He stated he would rectify the situation.	☒	Fire Inspection	Complaint
1541 Route 22 West Name: HUFFMAN KOOS Phone: (908) 698-0086 Local ID: L-0039 Block: 5702 Lot: 3.01 Qual:	7/9/2026 11:44	Fail Violations: New: 2	☒	Compliance Inspection	Periodic
1620 Route 22 East Name: NON-LHU-VERIZON WIRELESS Phone: (908) 490-1688 Local ID: N-0001 Block: 61.01 Lot: 4 Qual:	7/9/2026 13:28	Not Done Violations: New: 0	☒	Compliance	Compliance
1620 Route 22 East Name: NON-LHU-VERIZON WIRELESS Phone: (908) 490-1688	7/9/2026 13:27	Not Done Violations: New: 0	☒	Compliance	Compliance



Watchung Borough
Bureau of Fire Prevention
15 Mountain Boulevard
Watchung, NJ 07069
Phone: (908)756-0091

Inspections Log

7/1/2026 to 7/31/2026

Local ID: N-0001 Block: 61.01 Lot: 4 Qual:	Notes:			
389 Somerset Street Name: FranMotors LLC Phone: (718) 916-7229 Local ID: 0010 Block: Lot: Qual:	7/14/2026 08:36 Pass Violations: New: 0	☒ Fire Inspection	Previous 0	Periodic
1701 Route 22 West Name: NON-LHU-DOLLAR TREE #1776 Phone: (908) 288-9006 Local ID: N-0033 Block: Lot: Qual:	7/14/2026 11:08 None Violations: New: 0	☒ Fire Inspection	Previous 0	Periodic
1511 Route 22 West Name: NON-LHU-CARTER'S Phone: (908) 561-6440 Local ID: N-0049 Block: Lot: Qual:	7/14/2026 11:34 None Violations: New: 0	☒ Compliance Inspection	Previous 0	Spot Check
	Notes: Spoke to assistant manager concerning the completion of the non-life hazard application. She stated she would speak to the manager this afternoon.			
1688 Route 22 East Name: NON-LHU-LENS CRAFTERS Phone: (908) 322-9001 Local ID: N-0023 Block: 62.01 Lot: 3 Qual:	7/14/2026 11:33 None Violations: New: 0	☒ Fire Inspection	Previous 0	Compliance
	Notes: Spoke to manager about non-life hazard application. He will follow up with general manager and respond within the next few days.			
17 BERKELEY SQUARE Name: BERTSCH, LEON JAMES Phone: Local ID: Block: 7010 Lot: 37 Qual:	7/14/2026 09:30 Pass Violations: New: 0	☒ CSDCMFE Inspection	Previous 0	Preliminary
10 HIGH OAKS DRIVE Name: MACHIEDO, MARK & KRISTEN L Phone: Local ID: Block: 4102 Lot: 4 Qual:	7/16/2026 14:18 Pass Violations: New: 0	☒ CSDCMFE Inspection	Previous 0	Preliminary
584 Route 22 East Name: LHU-CROWN CADILLAC Phone: (908) 561-2900 Local ID: 4133-01 Block: AF01 Lot: Qual:	7/17/2026 10:25 Fail Violations: New: 2	☒ Fire Inspection	Previous 0	Periodic
515 Route 22 West Name: LHU-Famous Footwear Phone: (908) 546-5640 Local ID: L-0011 Block: BF03 Lot: Qual:	7/17/2026 10:52 Pass Violations: New: 0	☒ Fire Inspection	Previous 0	Periodic
581 Route 22 West Name: ALDI Phone: Local ID: 24-0034 Block: 6001 Lot: 1 Qual:	7/17/2026 10:55 Fail Violations: New: 1	☒ Fire Inspection	Previous 0	Periodic
515 Route 22 West Name: LHU-HOME DEPOT #906 Phone: (908) 222-7700 Local ID: 1515-15 Block: Lot: Qual:	7/21/2026 09:00 Pass Violations: New: 0	☒ Complaint Inspection	Previous 0	Spot Check
	Notes: Doors will be repaired tomorrow 7/22/26. Only 1 door broken.			

ersion:26.7.1

Printed on 7/31/2026



Watchung Borough
Bureau of Fire Prevention
15 Mountain Boulevard
Watchung, NJ 07069
Phone: (908)756-0091

Inspections Log

7/1/2026 to 7/31/2026

1515 Route 22 West Name: LHU-STAPLES Phone: (908) 222-9402 Local ID: L-0062 Block: BFO3 Lot: Qual:	7/21/2026 09:00 Notes: 19,526 sqft Went to remind manager about getting me the FEIN.	Fail Violations: New: 0	☒ Complaint Inspection Previous 0	Periodic
231 STIRLING ROAD Name: SARACENO, MICHAEL & ASHLEY Phone: Local ID: Block: 2601 Lot: 19 Qual:	7/21/2026 09:30 Notes:	Pass Violations: New: 0	☒ CSDCMFE Inspection Previous 0	Preliminary
35 INDIAN RUN Name: FALKOVSKY, YAN Phone: Local ID: Block: 7011 Lot: 35 Qual:	7/21/2026 10:00 Notes:	Pass Violations: New: 0	☒ CSDCMFE Inspection Previous 0	Preliminary
5 SHERWOOD DRIVE Name: YU, DAN & CUI, TIANZHI Phone: Local ID: Block: 6904 Lot: 11 Qual:	7/21/2026 10:30 Notes:	Pass Violations: New: 0	☒ CSDCMFE Inspection Previous 0	Preliminary
49 UPPER DRIVE Name: SUTTON, DAVID & CAROLINE Phone: Local ID: Block: 5201 Lot: 1.02 Qual:	7/23/2026 10:00 Notes:	Pass Violations: New: 0	☒ CSDCMFE Inspection Previous 0	Preliminary
56 WILL LANE Name: SINGH, AJAY & DONOSO-SINGH, M. Phone: Local ID: Block: 6503 Lot: 10 Qual:	7/23/2026 10:30 Notes:	Not Done Violations: New: 0	☐ CSDCMFE Inspection Previous 0	Preliminary
708 Somerset Street Name: Grace B. Enterprises Inc. Phone: Local ID: 25-0057 Block: Lot: Qual:	7/23/2026 14:18 Notes:	Pass Violations: New: 0	☒ Fire Inspection Previous 0	Compliance
76 WASHINGTON DRIVE Name: LONERO, JR., SAMUEL J. Phone: Local ID: Block: 1702 Lot: 2 Qual:	7/28/2026 09:15 Notes:	Pass Violations: New: 0	☒ CSDCMFE Inspection Previous 0	Preliminary
29 BROOK DRIVE Name: BLUMBERG, EDWIN D & MARTHA D Phone: Local ID: Block: 6701 Lot: 20 Qual:	7/28/2026 09:30 Notes:	Pass Violations: New: 0	☒ CSDCMFE Inspection Previous 0	Preliminary
1584 Route 22 East Name: LHU-CROWN CADILLAC Phone: (908) 561-2900 Local ID: 4133-01 Block: AF01 Lot: Qual:	7/30/2026 13:04 Notes:	Not Done Violations: New: 0	☒ Fire Inspection Previous 2	Compliance
1515 Route 22 West Name: LHU-PETSMART Version: 26.7.1	7/30/2026 11:46	None Violations:	☒ Fire Inspection	Periodic

Printed on 7/31/2026



Watchung Borough
Bureau of Fire Prevention
15 Mountain Boulevard
Watchung, NJ 07069
Phone: (908)756-0091

Inspections Log

7/1/2026 to 7/31/2026

Phone: (908) 769-1250

Local ID: L-0014

Block: Lot: Qual:

1515 Route 22 West

Name: Banfield Pet Hospital

Phone:

Local ID: 25-0062

Block: 5403 Lot: 2 Qual:

1515 Route 22 West

Name: LHU-HOME DEPOT #906

Phone: (908) 222-7700

Local ID: 1515-15

Block: Lot: Qual:

Notes:

7/30/2026

11:44

Notes:

7/30/2026

11:43

Notes:

New: 1

None

Violations:

New: 1

Pass

Violations:

New: 0

Previous 0



Fire Inspection

Previous 0

Periodic



Fire Inspection

Previous 0

Spot Check

**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: JULY 17, 2026
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 August 20, 2026.

**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.**

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.

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.

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

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

Colleen Lange, Borough Clerk

By: _____
Ronald Jubin, Mayor

**BOROUGH OF WATCHUNG
ORDINANCE NO. 26/13**

**ORDINANCE ESTABLISHING REGULATIONS ON THE PLANTING OF
BAMBOO 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 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 “Bamboo 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:

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.

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

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

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

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

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

ATTEST:

BOROUGH OF WATCHUNG

Colleen Lange, Borough Clerk

By: _____
Ronald Jubin, Mayor

**BOROUGH OF WATCHUNG
ORDINANCE NO. 26/14**

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

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.

§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 Mitragnyna speciose that is native to Southeast Asia that contains the alkaloid mitragynine, which has stimulant and opioid-like properties.

KRATOM EXTRACT

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

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.

§6-16.5 Violations; Penalties.

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.

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

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

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

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

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

ATTEST:

BOROUGH OF WATCHUNG

Colleen Lange, Borough Clerk

By: _____
Ronald Jubin, Mayor

**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.

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.

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.

5. Police Body Worn and Vehicular Camera Footage

(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.

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

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

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

(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.

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

BE IT FURTHER ORDAINED by the Council of the Borough of Watchung that in the event of any inconsistencies between the provisions of this Ordinance and any prior ordinance of the Borough of Watchung, the provisions hereof shall be determined to govern, and the inconsistencies of the prior ordinance are hereby repealed. All other parts,

portions and provisions of the Ordinances of the Borough of Watchung are hereby ratified and confirmed, except where inconsistent with the terms hereof; and

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

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

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

ATTEST:

BOROUGH OF WATCHUNG

Colleen Lange, Borough Clerk

By: _____
Ronald Jubin, Mayor

**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

§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

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

Colleen Lange, Borough Clerk

By: _____
Ronald Jubin, Mayor



**Animal Control Solutions
Monthly Report: July 2026
Watchung**

Total Calls: 5

Bite: 2

Stray: 1

Stray Animals Impounded: 1

Euthanasia: 1

Wildlife: 2

Intake Detail Report

Print Date Wednesday, August 5, 2026

Intake StartDate	7/1/2026 12:00 AM	Jurisdiction	Watchung
Intake EndDate	7/31/2026 11:59 PM	Injury Cause	All
Intake Type	All	PreAltered	All
Intake SubType	All	Site Name	All
Species	All	Age Group	All
DOA	All	Animal Tag Type	All
Intake Status	Completed		

Animal#	Animal Name	Species	Breed	Age	Gender	Color	PreAltered	IntakeDate	Intake Type	PetID
ARN	Tag type	Size	Location / Sublocation	Altered	Danger	Danger Reason	S/N	By	Subtype	DOA
Stray							Total Intakes: 1		Total Unique Animals: 1	
A0061479270		Dog	Retriever, Labrador/Mix		M	Black	N	7/31/2026 11:10 PM	Stray	
		Medium	Starcrest Kennels/Kennel	No	No		N	admin	ACO Pickup / Drop Off	False

Total Count: 1

Outcome Summary Report

Print Date	Wednesday, August 5, 2026	Outcome StartDate	7/1/2026 12:00 AM	Outcome Type	All
		Outcome EndDate	7/31/2026 11:59 PM	Outcome SubType	All
		Species	All	Jurisdiction	Watchung
		Age Group	All	TransferOut Reason	All
		Site	All	Outcome Status	Completed

Animal#	Name	Species	Primary Breed	Age	Sex	Alter	Outcome Type	Outcome SubType	Outcome By	Recorded By
ARN#	Secondary Breed		Danger	Danger Reason			Jurisdiction	TransferOut Reason	Outcome Date/Time	Mobile Checkout
Transfer Out							Total Outcomes: 1		Total Unique Animals: 1	
A0061034187	Dog	Rottweiler		F	No	Transfer Out	Holding Facility	Dare Janis	JDare	
	Mix	No				Watchung	Euthanasia	07/17/2026 02:00 PM	Non-MC	
Total Count:										1

Case Detail

Print Date Wednesday, August 5, 2026

Case Category	All	Case Result	All	Include Activities	False
Case Type	All	Case Result By	All	Include Conditions	False
Case SubType	All	Case Memo Type	All	Include Memos	False
Case Status	All	Include Case Address	True	Include Violations	True
Case Officer	All	Include Animal Info	True	Based On	Case Date/Time
Officer Site	All	Include Person Info	True	Date From	7/1/2026 12:00 AM
Case Jurisdiction	Watchung	Include Animals	True	Date To	7/31/2026 11:59 PM
City	All	Include Persons	True		
Patrol Area	All				

Case#	Case Category	Case Type	Case Date/Time	Case Status	Case Officer	Case Jurisdiction	Case Result	Case Result Date/Time
	Case Reference #	Case SubType	Reported Date/Time			Patrol Area	Case Result By	Case Review Date/Time

Bite / Scratch								2
9627653	Investigation	Bite / Scratch	7/20/2026 2:34:00 PM	Closed	Gabe Wellington	Watchung	Rabies Testing	7/27/2026 2:31:00 PM
		Wildlife to Person					Gonzalez Jacquelyn	
Address	Street	City	State	Zip/Postal	Cross Street	Location Type		
	184 Sunlit Drive	Watchung	NJ	07069				
	Number of Animals	Animal Description						
		Bat in house						
	Person Reporting Info							
	Tod Smith, 908-295-2500							
Persons	Person#	Primary Role	Secondary Role	First/Last Name	Phone	Address		
	P0049961071	Suspect		Todd Smith	(908) 295-2500	184 Sunlit Drive , Watchung, 07069, NJ		
9631997	Investigation	Bite / Scratch	7/23/2026 10:25:00 AM	Closed	Jacquelyn Gonzalez	Watchung	Rabies Testing	7/25/2026 9:48:00 AM
		Wildlife to Domestic Animal					Gonzalez Jacquelyn	
Address	Street	City	State	Zip/Postal	Cross Street	Location Type		
	25 Templar Dr	Watchung	NJ	07069				
	Number of Animals	Animal Description						
	2	dog vs skunk						
	Person Reporting Info							
	Katie Nguyen 908-723-6805							

Persons	Person#	Primary Role	Secondary Role	First/Last Name	Phone	Address			
	P0049976670	Suspect		Katie Nguyen	(908) 723-6805	25 Templar Dr , Watchung, 07069, NJ			
Stray						1			
9643569	Incident		Stray	7/31/2026 9:22:00 PM	Closed	Ben Karmondi	Watchung	Impound	7/31/2026 11:40:00 PM
			Confined					Karmondi Ben	
Address	Street		City	State	Zip/Postal	Cross Street	Location Type		
	840 Somerset Street		Watchung	NJ	07069				
	Number of Animals	Animal Description							
	1	Dog Black , Lab mix							
	Person Reporting Info								
	Watchung PD 908 756 3663								
Animals	Animal#	Primary Role	Species	Primary/Secondary Colors		Sex	Age Group	Current Stage	
	ARN	Secondary Role	Primary/Secondary Breed	Color Pattern		Altered	Current Age		
	A0061479270	Suspect	Dog	Black/		Male		Released	
			Retriever, Labrador/Mix			N			
Persons	Person#	Primary Role	Secondary Role	First/Last Name	Phone	Address			
	P0050026063	Suspect		Karlin Sajous	(732) 841-2638	135 Nottingham Dr , Watchung, 07069, NJ			
Wildlife						2			
9615648	Incident		Wildlife	7/11/2026 10:56:00 AM	Closed	Ben Karmondi	Watchung	Wildlife Rehab	7/11/2026 11:46:00 AM
			Injured					Karmondi Ben	
Address	Street		City	State	Zip/Postal	Cross Street	Location Type		
	3 Johanna Lane		Watchung	NJ	07069				
	Number of Animals	Animal Description							
	1	Cooper Hawk							
	Person Reporting Info								
	Melisa Melenndez 908 956 5547								
9616329	Incident		Wildlife	7/12/2026 1:44:00 PM	Closed	Ben Karmondi	Watchung	Wildlife Rehab	7/12/2026 3:40:00 PM
				7/12/2026 1:44:00 PM				Karmondi Ben	
Address	Street		City	State	Zip/Postal	Cross Street	Location Type		
	140 Parlin Lane		Watchung	NJ	07069				
	Number of Animals	Animal Description							

1

injured baby fox

Person Reporting Info

Hleo Kaneshige for Watchung PD

Total Count: 5

MONTHLY CONSTRUCTION REPORT

JULY 2026



State Training Fee Report

Watchung Borough

Somerset

TO: Fiscal Officer
FROM: Watchung Borough
SUBJECT: State Training Fees

In accordance with N.J.A.C. 5:23-4.19, the amount of \$3,424 in State Training Fees,
based upon 23000 cubic feet of new construction
and \$1,757,035 of construction in alterations, has been collected by my office for the following period:

☐ Q1: January 1 - March 31, 2026 ☒ Q3: July 1 - September 30, 2026
☐ Q2: April 1 - June 30, 2026 ☐ Q4: October 1 - December 31, 2026

Exempt Fee Permits: 0 cubic feet of new construction
\$0 in value of alteration

Construction Official (or Designee) _____

Date _____

Please submit this form along with a municipal check (vouchers are not acceptable) payable to the 'Treasurer, State of New Jersey' to:

N.J. Department of Community Affairs
Division of Codes and Standards
Attn: Fiscal Officer
PO Box 802
Trenton, New Jersey 08625-0802



Watchung Borough, Somerset
15 Mountain Boulevard
Watchung, NJ 07069

DCA State Permit Fee Detail Report

for permits issued between 7/1/2026 and 7/31/2026

Permit Number	Work Type	Permit Date	DCA Fee Collected	DCA Fee Calculated	DCA Fee Exempt	Volume	Alteration Cost	Total Cost
22-0685+B	Alteration	07/13/2026	14	14		0	7,500	7,500
24-0204+D	Alteration	07/27/2026	5	5		0	2,500	2,500
24-0344+B	Alteration	07/28/2026	10	10		0	5,000	33,800
24-0344+C	Alteration	07/28/2026	6	6		0	3,000	3,000
24-0469+F	Alteration	07/09/2026	20	20		0	10,500	10,500
25-0057+A	Alteration	07/28/2026	0	0		0	0	35,000
25-0330+H	Alteration	07/13/2026	33	33		0	17,500	17,500
25-0410+A	Alteration	07/29/2026	48	48		0	25,000	25,000
25-0420+A	Alteration	07/28/2026	2	2		0	1,000	1,000
26-0159+A	Alteration	07/13/2026	19	19		0	10,000	10,000
26-0172+A	Alteration	07/27/2026	19	19		0	10,000	10,000
26-0173+A	New	07/08/2026	30	30		8,000	3,000	48,000
26-0214	Alteration	07/01/2026	2	2		0	1,099	1,099
26-0215	Alteration	07/01/2026	18	18		0	9,563	9,563
26-0216	Alteration	07/02/2026	110	110		0	58,000	58,000
26-0217	Alteration	07/02/2026	4	4		0	2,000	2,000
26-0218	Alteration	07/02/2026	114	114		0	60,000	60,000
26-0219	Addition/Alteration	07/08/2026	233	233		15,000	93,000	174,250
26-0220	Alteration	07/08/2026	20	20		0	10,500	10,500
26-0221	Alteration	07/08/2026	50	50		0	26,000	26,000
26-0222	Alteration	07/09/2026	20	20		0	10,300	10,300
26-0223	Alteration	07/09/2026	2	2		0	1,200	1,200
26-0224	Alteration	07/09/2026	15	15		0	8,000	8,000
26-0225	Alteration	07/13/2026	783	783		0	412,454	412,454
26-0226	Alteration	07/13/2026	4	4		0	2,000	2,000
26-0227	Alteration	07/13/2026	23	23		0	12,000	12,000
26-0228	Demolition	07/14/2026	0	0		0	92	92
26-0229	Alteration	07/14/2026	4	4		0	2,000	2,000
26-0230	Alteration	07/14/2026	5	5		0	2,500	2,500
26-0231	Alteration	07/15/2026	2	2		0	986	986
26-0232	Alteration	07/15/2026	340	340		0	179,000	179,000
26-0233	Alteration	07/15/2026	2	2		0	1,208	1,208
26-0234	Alteration	07/15/2026	551	551		0	290,448	290,448
26-0235	Alteration	07/15/2026	7	7		0	3,510	3,510
26-0236	Alteration	07/15/2026	124	124		0	65,000	65,000
26-0237	Alteration	07/16/2026	6	6		0	3,345	3,345
26-0238	Alteration	07/16/2026	4	4		0	2,000	2,000
26-0239	Alteration	07/17/2026	48	48		0	26,300	26,300
26-0239+A	Alteration	07/28/2026	4	4		0	2,000	2,000
26-0240	Alteration	07/17/2026	170	170		0	89,000	89,000
26-0241	Alteration	07/20/2026	3	3		0	1,500	1,500
26-0242	Alteration	07/20/2026	22	22		0	11,500	11,500
26-0243	Alteration	07/20/2026	155	155		0	82,000	82,000
26-0244	Alteration	07/21/2026	10	10		0	5,128	5,128



Watchung Borough, Somerset
15 Mountain Boulevard
Watchung, NJ 07069

DCA State Permit Fee Detail Report

for permits issued between 7/1/2026 and 7/31/2026

Permit Number	Work Type	Permit Date	DCA Fee Collected	DCA Fee Calculated	DCA Fee Exempt	Volume	Alteration Cost	Total Cost
26-0245	Alteration	07/21/2026	28	28		0	15,000	15,000
26-0246	Alteration	07/22/2026	125	125		0	66,300	66,300
26-0247	Alteration	07/22/2026	15	15		0	7,844	7,844
26-0248	Alteration	07/24/2026	2	2		0	1,000	1,000
26-0249	Alteration	07/27/2026	3	3		0	1,500	1,500
26-0250	Alteration	07/28/2026	18	18		0	9,500	9,500
26-0251	Alteration	07/28/2026	160	160		0	84,350	84,350
26-0252	Alteration	07/30/2026	12	12		0	6,000	6,000



Watchung Borough
15 Mountain Boulevard
Watchung, NJ 07069

Census Report

between the dates of 7/1/2026 and 7/31/2026.

	<u>Census Item Number</u>	<u>Buildings</u>	<u>Units</u>	<u>Construction Value</u>
Privately Owned	999	38	0	\$1,950,085



Watchung Borough
15 Mountain Boulevard
Watchung, NJ 07069

UCC-L700 Permit Fee Log Report

for dates 7/1/2026 and 7/31/2026.

Site Identification	Permit #	Use Grp	Work	New/Added Structure		Housing Unit		Value of Construction #	Fed Cen	Fees Collected							Check Number		
				Up Sq ft	Total Area Volume	Pub Sale	Gain/Loss			Build	Elect	Plumb	Fire	Elev	DCA	Cert		Mech	Other
Block: 1101 Lot: 4 Adr: 70 REYNOLDS DRIVE Name: SEELIG, PAUL F & GAIL F HWH	26-0235	R-5 Alt		0	0	0	0	3510	999	0	65	65	0	0	7	0	0	0	137 5225
Block: 1201 Lot: 8 Adr: 225 MOUNTAIN BLVD Name: ST MARYS CHURCH-STONY HILL HWH	26-0238	R-5 Alt		0	0	0	0	2000	999	0	0	65	0	0	4	0	0	0	69 2061
Block: 1303 Lot: 1 Adr: 15 KNOLLWOOD DRIVE Name: GOLDEN,EVE & DANIEL HWH	26-0230	R-5 Alt		0	0	0	0	2500	999	0	0	0	0	0	5	0	65	0	70 1026
Block: 202 Lot: 4 Adr: 53 WILDWOOD TERRACE Name: ERIK & MELISSA GUNDERSEN revisions-Addition	22-0685+B 7/13/2026	R-5 Alt	X	0	0	0	0	7500	999	255	0	0	0	0	14	0	0	0	269 5419
Block: 203 Lot: 13 Adr: 70 CARRAR DRIVE Name: SINGER, DAVID & JULIE LIPSETT DECK	26-0236	R-5 Alt		0	0	0	0	65000	999	2090	0	0	0	0	124	0	0	0	2214 7184
Block: 2402 Lot: 2 Adr: 53 STIRLING ROAD Name: WATCHUNG CIRCLE PROPERTIES LLC EV CHARGERS	26-0218 7/2/2026	R-5 Alt		0	0	0	0	60000	999	0	179	0	0	0	114	0	0	0	293 1315
Block: 2701 Lot: 3.02 Adr: 56 BEECHWOOD PLACE Name: NEIL PACILIO RADON SYSTEM	26-0226 7/13/2026	R-5 Alt		0	0	0	0	2000	999	65	0	0	0	0	4	0	0	0	69 1303
Block: 301 Lot: 28 Adr: 556 MOUNTAIN BLVD Name: TWIN BROOKS COUNTRY CLUB L P FACADE	26-0225 7/13/2026	A-2 Alt		0	0	0	0	412454	999	7789	115	65	91	0	783	0	0	0	8843 16729
Block: 3201 Lot: 4 Adr: 256 STIRLING ROAD Name: ARAMBURO, ALFREDO & BARRIGA, TANNYA INTERIOR RENOVATIONS	26-0239 7/17/2026	R-5 Alt		0	0	0	0	26300	999	204	148	225	65	0	48	0	75	0	765



Watchung Borough
15 Mountain Boulevard
Watchung, NJ 07069

UCC-L700 Permit Fee Log Report

for dates 7/1/2026 and 7/31/2026.

Site Identification			Permit #	Use	New/Added Structure		Housing Unit		Value of		Fed	Fees Collected						Check								
			Date Issued	Grp	Work	Up	Total Area	Volume	Pub	Sale	Rent	Construction #	Cen	Build	Elect	Plumb	Fire	Elev	DCA	Cert	Mech	Other	Total	Number		
Block: 3201	Lot: 4		26-0239+A	R-5	X	0	0	0	0	0	0	2000	999	0	0	0	0	260	0	4	0	0	0	264		
Adr: 256 STIRLING ROAD Name: ARAMBURO, ALFREDO & BARRIGA, TANNYA -INTERIOR RENOVATION																										
Block: 3301	Lot: 1		26-0173+A	U	X	715	8000	0	0	0	48000	999	65	65	0	0	0	0	0	30	0	0	0	160	13902	
Adr: 75 CEDAR ROAD Name: HEMSWORTH, SCOTT D & MAUREEN ELAINE GARAGE																										
Block: 3401	Lot: 4		26-0249	R-5		0	0	0	0	0	1500	999	0	0	0	0	0	0	0	3	0	65	0	68	5633	
Adr: 112 HILLSIDE AVENUE Name: SMITH,DAVID J. HWH																										
Block: 3501	Lot: 6		26-0250	R-5		0	0	0	0	0	9500	999	323	0	0	0	0	0	0	18	0	0	0	341	683	
Adr: 124 CEDAR ROAD Name: DISCH, JULIE FOUNDATION REPAIR																										
Block: 4001	Lot: 9		26-0229	R-5		0	0	0	0	0	2000	999	0	0	0	0	0	0	0	4	0	65	0	69	1027	
Adr: 30 HUGHES LANE Name: DOBSON, PATRICIA D HWH																										
Block: 4001	Lot: 9		26-0233	R-5		0	0	0	0	0	1208	999	0	65	0	0	0	0	0	2	0	106	0	173	1033	
Adr: 30 HUGHES LANE Name: DOBSON, PATRICIA D MINI SPLIT																										
Block: 4004	Lot: 10		26-0248	R-5		0	0	0	0	0	1000	999	0	65	0	0	0	0	0	2	0	0	0	67		
Adr: 68 PINE LANE Name: JIE QIAN EV CHARGERS																										
Block: 401	Lot: 10		26-0222	B		0	0	0	0	0	10300	999	0	65	0	0	0	0	0	20	0	166	0	251	1267	
Adr: (BERKSHIRE HATHAWAY)659 MOUNTAIN BLVD																										
Name: ROSE FAMILY ENTERPRISES,LLC%L FRANK A/C																										
Block: 401	Lot: 4		26-0215	R-5		0	0	0	0	0	9563	999	0	65	0	0	0	0	0	18	0	106	0	189	2130	
Adr: 81 CARRAR DRIVE Name: EPSTEIN, SONDRA W																										



Watchung Borough
15 Mountain Boulevard
Watchung, NJ 07069

UCC-L700 Permit Fee Log Report

for dates 7/1/2026 and 7/31/2026.

Site Identification		Permit #	Use	New/Added Structure		Housing Unit		Value of		Fed	Fees Collected						Check					
		Date Issued	Grp	Up	Total Area	Volume	Pub	Gain/Loss	Rent	Construction #	Build	Elect	Plumb	Fire	Elev	DCA	Cert	Mech	Other	Total	Number	
Block: 4101 Lot: 13 Adr: 1 HIGH OAKS DRIVE Name: ZAB & SAI LLC; revisions to piers-INTERIOR REMODEL, DORMER, DECK	26-0172+A	7/27/2026	R-5 Alt	X	0	0	0	0	0	10000	999	340	0	0	0	0	19	0	0	0	359	2743
	26-0227	7/13/2026	R-5 Alt		0	0	0	0	0	12000	999	65	0	0	0	0	23	0	65	0	153	3565
	26-0246	7/22/2026	R-5 Alt		0	0	0	0	0	66300	999	1020	160	65	65	0	125	0	212	0	1647	6872
Block: 4301 Lot: 1 Adr: 7 VALLEY ROAD Name: MARY E WILSON MEMORIAL UNION CHURCH INTERIOR RENOVATIONS	26-0220	7/8/2026	R-5 Alt		0	0	0	0	0	10500	999	0	65	0	0	0	20	0	287	0	372	
	26-0228	7/14/2026	U Dem		0	0	0	0	0	92	999	65	0	0	0	0	0	0	0	0	65	13635
Block: 4310 Lot: 2.01 Adr: 40 CENTURY LANE Name: KASANOF, JENNIFER & IVAN IN-GROUND SWIMMING POOL	26-0232	7/15/2026	U Alt		0	0	0	0	0	179000	999	210	225	65	0	0	340	0	0	0	840	1041
	24-0469+F	7/9/2026	R-2 Alt	X	0	0	0	0	0	10500	999	0	95	90	0	0	20	0	0	0	205	1181
Block: 4402 Lot: 10 Adr: 110 CHELSEA Name: XIN, ZHENG YU & ZHENG, TIFFANY X A/C	26-0217	7/2/2026	R-5 Alt		0	0	0	0	0	2000	999	0	65	0	0	0	4	0	106	0	175	
	25-0410+A	7/29/2026	U Alt	X	0	0	0	0	0	25000	999	210	0	0	0	0	48	0	0	0	258	1169
Block: 4402 Lot: 4 Adr: 65 GALLOWAE Name: ARROUK, RAMI & RADIN, KRISTINE RETENTION WALL																						



Watchung Borough
15 Mountain Boulevard
Watchung, NJ 07069

UCC-L700 Permit Fee Log Report

for dates 7/1/2026 and 7/31/2026.

Site Identification			Permit #	Use Grp	New/Added Structure		Housing Unit		Value of		Fed	Fees Collected						Check						
			Date Issued	Work	Up Sq ft	Total Area	Volume	Cu ft	Pub Sale	Gain/Loss	Rent	Construction #	Build	Elect	Plumb	Fire	Elev	DCA	Cert	Mech	Other	Total	Number	
Block: 4404	Lot: 4		26-0241	R-5	0	0	0	0	0	0	0	1500	999	0	0	65	0	0	3	0	0	0	68	3954
Adr: 80 OAKRIDGE LANE			7/20/2026	Alt																				
Name: EISENSTAT, SHARON L																								
WATER SOFTENER																								
Block: 4501	Lot: 3		26-0231	R-5	0	0	0	0	0	0	0	986	999	0	65	0	0	0	2	0	0	0	67	000510
Adr: 502 WATCHUNG AVENUE			7/15/2026	Alt																				
Name: KUMAR, PRADEEP &																								
DEEPMALA EV CHARGERS																								
Block: 5201	Lot: 5		26-0216	R-5	0	0	0	0	0	0	0	58000	999	1908	0	0	0	0	110	0	0	0	2018	211
Adr: 332 JOHNSTON DRIVE			7/2/2026	Alt																				
Name: ECKSTEIN, WILLIAM &																								
LUBIN, TOBY F DECK																								
Block: 5703	Lot: 2.02		26-0159+A	R-5	X	0	0	0	0	0	0	10000	999	0	130	0	0	0	19	0	0	0	149	64398
Adr: 1515 ROUTE 22 WEST			7/13/2026	Alt																				
Name: WATCHUNG SQUARE																								
ASSOCIATES LLC -SUBPANEL																								
AND TRANSFORMER-FIRE																								
ALARM SYSTEM																								
Block: 5703	Lot: 2.02		26-0247	M	0	0	0	0	0	0	0	7844	999	0	65	0	0	0	15	0	0	0	80	7913
Adr: (TARGET) 1515 ROUTE 22			7/22/2026	Alt																				
WEST																								
Name: WATCHUNG SQUARE																								
ASSOCIATES LLC ELECTRICAL																								
ALTERATIONS																								
Block: 6404	Lot: 2.01		26-0234	B	0	0	0	0	0	0	0	290448	999	3669	86	105	309	0	551	0	65	0	4785	142
Adr: (BACK NINE GOLF) 1701			7/15/2026	Alt																				
ROUTE 22																								
Name: LEVIN PROPERTIES LP																								
(BACK NINE GOLF) TENANT																								
FIT OUT																								
Block: 6404	Lot: 2.01		26-0251	M	0	0	0	0	0	0	0	84350	999	65	65	0	0	0	160	0	0	0	290	1290
Adr: 1701 ROUTE 22			7/28/2026	Alt																				
Name: LEVIN PROPERTIES LP																								
SIGN INSTALLATION																								
Block: 6701	Lot: 20		26-0237	R-5	0	0	0	0	0	0	0	3345	999	0	0	65	0	0	6	0	0	0	71	13128
Adr: 29 BROOK DRIVE			7/16/2026	Alt																				
Name: BLUMBERG, EDWIN D																								
& MARTHA D WATER																								
TREATMENT																								



Watchung Borough
15 Mountain Boulevard
Watchung, NJ 07069

UCC-L700 Permit Fee Log Report

for dates 7/1/2026 and 7/31/2026.

Site Identification	Permit # Date Issued	Use Grp Work	New/Added Structure		Housing Unit		Fed Cen	Fees Collected							Check Total Number			
			Total Area Up Sq ft	Volume Cu ft	Pub Sale	Gain/Loss Rent		Value of Construction #	Build	Elect	Plumb	Fire	Elev	DCA		Cert	Mech	Other
Block: 6901 Lot: 1 Adr: 50 FOX CHASE DRIVE Name: NAHVI, HASSAN & MASSOUMEH TRUSTEES MINI SPLIT	26-0252 7/30/2026	R-5 Alt	0	0	0	0	6000	999	0	65	0	0	0	12	0	106	0	183 64296
Block: 6902 Lot: 17 Adr: 115 HILL HOLLOW ROAD Name: DONOVAN, JOSHUA A & KIMBLE, ZOE A/C	26-0242 7/20/2026	R-5 Alt	0	0	0	0	11500	999	0	95	0	0	0	22	0	408	0	525 352
Block: 6906 Lot: 29 Adr: 35 SKYLINE DRIVE Name: 35 SKYLINE DRIVE, LLC ADDITION & RECONSTRUCTION/NJAC 5:23 6.7 & 6.32	26-0219 7/8/2026	R-5 Add	1263	15000	0	0	174250	999	3388	312	601	375	0	233	0	0	0	4909 538
Block: 6907 Lot: 7 Adr: 160 BAYBERRY LANE Name: WEIDMAN,CHARLES P.& DENISE D. DECK	26-0245 7/21/2026	R-5 Alt	0	0	0	0	15000	999	510	0	0	0	0	28	0	0	0	538 1272
Block: 6909 Lot: 15.06 Adr: 10 WOLFORD COURT Name: CRAIG GERMAIN GAS LINE FOR OUTDOOR GRILL	26-0223 7/9/2026	R-5 Alt	0	0	0	0	1200	999	0	0	65	0	0	2	0	0	0	67 1013
Block: 6909 Lot: 28 Adr: 40 OAKWOOD ROAD Name: 329 ORANGE RD, LLC HVAC	24-0344+B 7/28/2026	R-5 Alt	0	0	0	0	33800	999	170	0	212	195	0	10	0	0	0	587 164
Block: 6909 Lot: 28 Adr: 40 OAKWOOD ROAD Name: 329 ORANGE RD, LLC SEWER CONNECTION	24-0344+C 7/28/2026	R-5 Alt	0	0	0	0	3000	999	0	0	91	0	0	6	0	0	0	97 163
Block: 6909 Lot: 30 Adr: 110 OAKWOOD ROAD Name: JOHN, BITTHUN & MANI, POOJA -HVAC AND DUCTWORK-NEW SINGLE FAMILY DWELLING	25-0057+A 7/28/2026	R-5 Alt	0	0	0	0	35000	999	0	0	428	0	0	0	0	0	0	428 408



Watchung Borough
15 Mountain Boulevard
Watchung, NJ 07069

UCC-L700 Permit Fee Log Report

for dates 7/1/2026 and 7/31/2026.

Site Identification		Permit #	Use Grp	Work	New/Added Structure		Housing Unit		Value of Construction #	Fed Cen	Fees Collected							Check Total Number		
					Up Sq ft	Total Area Volume	Pub Sale	Gain/Loss			Rent	Build	Elect	Plumb	Fire	Elev	DCA		Cert	Mech
Block: 6909 Lot: 30	Adr: 110 OAKWOOD ROAD	25-0420+A	U	X	0	0	0	0	1000	999	0	0	106	0	0	2	0	0	0	108 409
Name: JOHN, BITHUN & MANI, POOJA -GAS LINE FOR POOL HEATER, BACKFLOW PREVENTER-IN GROUND POOL- NO DIVING BOARD																				
Block: 7002 Lot: 10	Adr: 76 PRICE DRIVE	26-0221	R-5		0	0	0	0	26000	999	0	65	0	0	0	50	0	212	0	327
Name: PRICE,III,JAMES A.& KECIA C. A/C																				
Block: 7011 Lot: 6	Adr: 6 STONEGATE DRIVE	26-0214	R-5		0	0	0	0	1099	999	0	0	0	0	0	2	0	65	0	67 17299
Name: SCHWARTZ, MARSHA HWH																				
Block: 7100 Lot: 10	Adr: 693 VALLEY ROAD	26-0224	R-5		0	0	0	0	8000	999	0	0	91	0	0	15	0	0	0	106
Name: GILLIGAN, BRENDAN J. & BROOKE J. SEWER CONNECTION																				
Block: 7401 Lot: 12	Adr: 908 VALLEY ROAD	26-0244	R-5		0	0	0	0	5128	999	0	0	0	0	0	10	0	65	0	75 17801
Name: YEBOAH, EUNICE ASIEDU HWH																				
Block: 7403 Lot: 10	Adr: 8000 SCHINDLER DRIVE	25-0330+H	A-3	X	0	0	0	0	17500	999	510	65	65	0	0	33	0	0	0	673 52
Name: BONNIE BURN REDEVELOPERS URBAN RENEWAL SAUNA																				
Block: 7403 Lot: 10	Adr: 8000 SCHINDLER DRIVE	26-0240	U		0	0	0	0	89000	999	2090	86	65	130	0	170	0	0	0	2541 53
Name: BONNIE BURN REDEVELOPERS URBAN RENE exterior site work around clubhouse																				
Block: 7403 Lot: 2	Adr: 1121 JOHNSTON DRIVE	24-0204+D	R-5	X	0	0	0	0	2500	999	0	324	0	0	0	5	0	0	0	329
Name: BURGOS, ANGELA SERVICE																				



Watchung Borough
15 Mountain Boulevard
Watchung, NJ 07069

UCC-L700 Permit Fee Log Report

for dates 7/1/2026 and 7/31/2026.

Site Identification		Permit #	Use Grp	New/Added Structure		Housing Unit		Fed Cen	Fees Collected						Check Number						
				Up Sq ft	Total Area Volume	Pub Sale	Gain/Loss		Rent	Value of Construction	Build	Elect	Plumb	Fire		Elev	DCA	Cert	Mech	Other	Total
Block: 901	Lot: 4	26-0243	R-5	0	0	0	0	0	82000	999	1960	107	90	0	0	155	0	0	0	2312	251
Adr: 30 SNODEN LANE																					
Name: CHIANESE, ANTHONY & NATALIE																					
Number of Permits Processed																					
New Permits		39																			
Permit Updates		13																			
Type of Work																					
New Buildings		1																			
Additions		1																			
Alterations		49																			
Demolitions		1																			
Technical Subcodes																					
Building		22																			
Electrical		27																			
Plumbing		20																			
Fire		8																			
Elevator		0																			
Mechanical		17																			



for dates 7/1/2026 and 7/31/2026.

UCC-L720 Certificate Fee Log Report

Site Identification		Certificate # Date Issued	Use Grp	Work Type	Cert Type	New/Added Structure		Pub	Housing Unit		Value of Construction	Fed Cen #	Fees Collected	Check Number
						Total Area Sq ft	Volume Cu ft		Gain/Loss Sale Rent					
Block: 1202 Adr: 20 ACORN ROAD Name: SCHLOTTERBECK, JULIANNE	Lot: 1	26-0191 7/30/2026	R-5	Alt	CA	0	0	0	0	0	3000	999	0	4618
Block: 1305 Adr: 123 DEER RUN Name: PAOLELLA, PAUL A & ET AL	Lot: 8	25-0386 7/28/2026	R-4	Add	CO	921	15887		0	0	91100	999	39	2908
Block: 1305 Adr: 123 DEER RUN Name: PAOLELLA, PAUL A & ET AL	Lot: 8	25-0386+B 7/28/2026	R-4	Alt	CO	0	0	0	0	0	1000	999	0	3032
Block: 1601 Adr: 135 SCOTT DRIVE Name: SUZANNE PARK	Lot: 2	26-0182 7/6/2026	R-5	Alt	CA	0	0	0	0	0	11500	999	0	
Block: 1602 Adr: 50 WINTER LANE Name: SIEGAL, KAREN	Lot: 3	26-0190 7/27/2026	R-5	Alt	CA	0	0	0	0	0	4500	999	0	4589
Block: 1603 Adr: 40 SCOTT DRIVE Name: PARKER, STEVEN	Lot: 9	26-0126 7/10/2026	R-5	Alt	CA	0	0	0	0	0	12807	999	0	104600
Block: 1901 Adr: 22 LAKEVIEW TERRACE Name: ERICKSON, ROGER	Lot: 4	98-0208 7/16/2026	U	Dem	CA	0	0	0	0	0	800	649	0	1539
Block: 203 Adr: 70 CARRAR DRIVE Name: SINGER, DAVID & JULIE LIPSETT	Lot: 13	26-0127 7/27/2026	R-5	Alt	CA	0	0	0	0	0	12100	999	0	104599
Block: 2601 Adr: 231 STIRLING ROAD Name: ASHLEY SARACENO	Lot: 19	18-0214 7/22/2026	R-5	Alt	CA	0	0	0	0	0	2500	999	0	1402
Block: 2601 Adr: 231 STIRLING ROAD Name: MIKE AND ASHLEY SARACENO	Lot: 19	21-0377 7/30/2026	R-5	Alt	CA	0	0	0	0	0	5700	999	0	155
Block: 2701 Adr: 56 BEECHWOOD PLACE Name: NEIL PACILIO	Lot: 3.02	26-0226 7/30/2026	R-5	Alt	CA	0	0	0	0	0	2000	999	0	1303
Block: 2803 Adr: 121 PARK PLACE Name: JAVIER, ERIC M. & MELISSA	Lot: 1.02	26-0198 7/10/2026	R-5	Alt	CA	0	0	0	0	0	8000	999	0	586
Block: 301 Adr: 400 MOUNTAIN BLVD Name: BARRAMEDA, BENDICTO M & PAULA	Lot: 21	26-0166 7/6/2026	R-5	Alt	CA	0	0	0	0	0	11325	999	0	1203



Watchung Borough
15 Mountain Boulevard
Watchung, NJ 07069

UCC-L720 Certificate Fee Log Report

for dates 7/1/2026 and 7/31/2026.

Site Identification		Certificate # Date Issued	Use Grp	Work Type	Cert Type	New/Added Structure		Pub	Housing Unit Gain/Loss		Value of Construction	Fed Cen #	Fees Collected	Check Number
						Total Area Sg ft	Volume Cu ft		Sale	Rent				
Block: 3101 Adr: 36 VALLEY VIEW ROAD Name: VILLANI, JOSEPH C.JR.,	Lot: 5	20-0187 7/28/2026	R-5	Alt	CA	0	0	0	0	0	7000	999	0	0841
Block: 3101 Adr: 36 VALLEY VIEW ROAD Name: VILLANI, JOSEPH C.JR.,	Lot: 5	24-0273 7/28/2026	U	Alt	CA	0	0	0	0	0	50000	999	0	
Block: 4001 Adr: 40 STIRLING ROAD Name: CGRS REAL ESTATE HOLDING,LLC	Lot: 1	26-0177 7/10/2026	R-5	Alt	CA	0	0	0	0	0	11550	999	0	1037
Block: 4001 Adr: 30 HUGHES LANE Name: DOBSON, PATRICIA D	Lot: 9	26-0229 7/24/2026	R-5	Alt	CA	0	0	0	0	0	2000	999	0	1027
Block: 4001 Adr: 30 HUGHES LANE Name: DOBSON, PATRICIA D	Lot: 9	26-0233 7/24/2026	R-5	Alt	CA	0	0	0	0	0	1208	999	0	1033
Block: 4006 Adr: 65 DUG WAY Name: PARIS, RICHARD T & ANNE F	Lot: 33	24-0400 7/10/2026	R-5	Alt	CA	0	0	0	0	0	2100	999	0	4221
Block: 401 Adr: (BERKSHIRE HATHAWAY)659 MOUNTAIN BLVD Name: ROSE FAMILY ENTERPRISES,LLC%L FRANK	Lot: 10	26-0222 7/30/2026	B	Alt	CA	0	0	0	0	0	10300	999	0	1267
Block: 4301 Adr: 64 HILLCREST ROAD Name: KUCHYNSKA, VALERIA & PROVKIN, V	Lot: 5	26-0220 7/30/2026	R-5	Alt	CA	0	0	0	0	0	10500	999	0	
Block: 4402 Adr: 110 CHELSEA Name: XIN, ZHENG YU & ZHENG, TIFFANY X	Lot: 10	26-0217 7/30/2026	R-5	Alt	CA	0	0	0	0	0	2000	999	0	
Block: 4404 Adr: 80 OAKRIDGE LANE Name: EISENSTAT, SHARON L	Lot: 4	26-0241 7/30/2026	R-5	Alt	CA	0	0	0	0	0	1500	999	0	3954
Block: 5403 Adr: 530 JOHNSTON DRIVE Name: JOHN & MARY JANE JACOBS	Lot: 4	26-0196 7/10/2026	R-5	Alt	CA	0	0	0	0	0	850	999	0	130410
Block: 5501 Adr: 30 MOUNTAIN DRIVE Name: BERSE, DOUGLAS	Lot: 1	26-0122 7/6/2026	R-5	Alt	CA	0	0	0	0	0	1790	999	0	031569



Watchung Borough
15 Mountain Boulevard
Watchung, NJ 07069

UCC-L720 Certificate Fee Log Report

for dates 7/1/2026 and 7/31/2026.

Site Identification		Certificate # Date Issued	Use Grp	Work Type	Cert Type	New/Added Structure			Pub	Housing Unit		Value of Construction	Fed Cen #	Fees Collected	Check Number
						Total Area Sq ft	Volume Cu ft			Gain/Loss Sale	Rent				
Block: 5603 Addr: 164 EDMONT ROAD Name: GREENSTEIN, MICHAEL S	Lot: 4	26-0179 7/6/2026	R-5	Alt	CA	0	0	0		0	0	1600	999	0	
Block: 5703 Addr: 1501 ROUTE 22 WEST Name: WAL MART	Lot: 2.04	19-0340 7/27/2026	M	Alt	CA	0	0	0		0	0	5200	999	0	1020
Block: 6404 Addr: 1701 ROUTE 22 Name: LEVIN PROPERTIES LP	Lot: 2.01	26-0134 7/6/2026	R-5	Dem	CA	0	0	0	X	1	0	55000	999	0	21066
Block: 6503 Addr: 56 WILL LANE Name: MC CABE, JACK & SUSAN	Lot: 10	03-0294 7/28/2026	U	Dem	CA	0	0	0		1	0	8000	999	0	6145
Block: 6503 Addr: 56 WILL LANE Name: MC CABE, JACK & SUSAN	Lot: 10	05-0094 7/28/2026	R-3	Alt	CA	0	0	0		0	0	24200	999	0	7045
Block: 6601 Addr: 575 JOHNSTON DRIVE Name: WALTON, WAYNE	Lot: 2	04-0250 7/30/2026	R-3	Alt	CA	0	0	0		0	0	4375	999	0	2518
Block: 6601 Addr: 575 JOHNSTON DRIVE Name: WALTON, WAYNE	Lot: 2	16-0160 7/30/2026	R-5	Alt	CA	0	0	0		0	0	4300	999	0	
Block: 6601 Addr: 575 JOHNSTON DRIVE Name: WALTON, WAYNE R	Lot: 2	26-0207 7/30/2026	R-5	Alt	CA	0	0	0		0	0	12679	999	0	2514
Block: 6601 Addr: 575 JOHNSTON DRIVE Name: BAHTO, BARBARA	Lot: 2	98-0080 7/28/2026	R-3	Alt	CA	0	0	0		0	0	1265	999	0	348
Block: 6701 Addr: 94 BROOK DRIVE Name: CUBBERLY, MARYANN	Lot: 13.01	26-0156 7/6/2026	R-5	Alt	CA	0	0	0		0	0	5500	999	0	6026
Block: 6701 Addr: 30 BROOK DRIVE Name: YANG, PING	Lot: 8	25-0400 7/28/2026	U	New	CA	832	5683	0		0	0	89500	999	0	485
Block: 6902 Addr: 115 HILL HOLLOW ROAD Name: JOSH DOVOVAN	Lot: 17	26-0164 7/10/2026	R-5	Alt	CA	0	0	0		0	0	5132	999	0	338
Block: 6903 Addr: 10 CANTERBURY LANE Name: TILLINGHAST, GEORGE & GEMMA	Lot: 22	26-0168 7/6/2026	R-5	Alt	CA	0	0	0		0	0	3001	999	0	16769



for dates 7/1/2026 and 7/31/2026.

UCC-L720 Certificate Fee Log Report

Site Identification	Certificate # Date Issued	Use Grp	Work Type	Cert Type	New/Added Structure		Pub	Housing Unit Gain/Loss		Value of Construction	Fed Cen #	Fees Collected	Check Number
					Total Area Sq ft	Volume Cu ft		Sale	Rent				
Block: 7006 Adr: 464 RIDGE ROAD Name: JENDREK, PAUL & OLGA	24-0320 7/30/2026	R-5	Alt	CA	0	0	0	0	0	65	999	0	159
Block: 7006 Adr: 464 RIDGE ROAD Name: JENDREK, PAUL & OLGA	26-0117 7/30/2026	R-5	Alt	CA	0	0	0	0	0	13000	999	0	295

Number of Certificates Processed

CO:	2	\$92,100
CA:	38	\$407,847
CCO:	0	
TCO:	0	
TCC:	0	
CC:	0	
CCL:	0	

Ownership

Private	39
Public	1

Housing Unit Changes

	Housing Unit Changes	
	Sale	Rental
Gained	0	0
Lost	2	0
Changed	-2	0

Type of Work

New Buildings	1
Additions	1
Alterations	35
Demolitions	3

Total Area	1,753 sq. ft.
Total Volume	21,570 cu. ft.
Total Value Construction	\$499,947
Total Certificate Fees:	\$39

Municipal Monthly Activity Report - PERMITS
 Watchung Borough County of Somerset
 For permits issued between 7/1/2026 and 7/31/2026

Use Group	Perm Type	# of Perm Upd	New/Added Structure			Cu. Ft. Volume	Private Owner	Public Owner	Housing Units				Value of Construction	Building	Fees Collected				Total
			Sq. Ft.	Total Area	Lost				Gained	Sale	Rent	Fire			Plumbing	Elevator	Mechanical		
Residential																			
R-2																			
	Alt	0	1	0	0	0	0	0	0	0	0	10500	0	95	90	0	0	185	
R-5																			
	Add	1	0	1263	15000	0	0	0	0	0	0	174250	3388	312	601	375	0	4676	
	Alt	30	8	0	0	0	0	0	0	0	0	600439	8910	1728	1527	585	0	14758	
Subtotal		31	9	1263	15000	0	0	0	0	0	0	785189	12298	2135	2218	960	0	19619	
Non Residential																			
A-2																			
	Alt	1	0	0	0	0	0	0	0	0	0	412454	7789	115	65	91	0	8060	
A-3																			
	Alt	0	1	0	0	0	0	0	0	0	0	17500	510	65	65	0	0	640	
B																			
	Alt	2	0	0	0	0	0	0	0	0	0	300748	3669	151	105	309	0	4465	
M																			
	Alt	2	0	0	0	0	0	0	0	0	0	92194	65	130	0	0	0	195	
U																			
	Alt	2	2	0	0	0	0	0	0	0	0	294000	2510	311	236	130	0	3187	
	Dem	1	0	0	0	0	0	0	0	0	0	92	65	0	0	0	0	65	
	New	0	1	715	8000	0	0	0	0	0	0	48000	65	65	0	0	0	130	
Subtotal		8	4	715	8000	0	0	0	0	0	0	1164988	14673	837	471	530	0	16742	
Total		39	13	1978	23000	52	0	0	0	0	0	1950177	26971	2972	2689	1490	0	36361	

Municipal Monthly Activity Report - CERTIFICATES
Watchung Borough County of Somerset

For permits issued between 7/1/2026 and 7/31/2026

Use Group	Perm Type	# of Cert	New/Added Structure Total Area Sq. Ft.	Volume Cu. Ft.	Private Owner	Public Owner	Housing Units Gained	Rent	Sale	Lost	Rent	Value of Construction	Cert Fees Collected
Residential													
R-3	Alt	3	0	0	3	0	0	0	0	0	0	29840	0
	Add	1	921	15887	1	0	0	0	0	0	0	90000	39
	Alt	1	0	0	1	0	0	0	0	0	0	1000	0
R-5	Alt	28	0	0	28	0	0	0	0	0	0	159207	0
	Dem	1	0	0	0	1	0	0	1	0	0	55000	0
	Subtotal	34	921	15887	33	1	0	0	1	0	0	335047	39
Non Residential													
B													
M	Alt	1	0	0	1	0	0	0	0	0	0	10300	0
	Alt	1	0	0	1	0	0	0	0	0	0	5200	0
U	Alt	1	0	0	1	0	0	0	0	0	0	50000	0
	Dem	2	0	0	2	0	0	0	1	0	0	8800	0
	New	1	832	5683	1	0	0	0	0	0	0	89500	0
Subtotal		6	832	5683	6	0	0	0	1	0	0	163800	0
Total		40	1753	21570	39	1	0	0	2	0	0	498847	39



Watchung Borough
15 Mountain Boulevard
Watchung, NJ 07069

Exempt/Waived Permit Audit Report

Exempted/Waived Audit Report for date range 1/1/2026 to 12/31/2026

Permit Subcode Exempted (State) Fees

	Record Count	Total Exempted
Building	4	\$851
Plumbing	0	\$0
Electrical	2	\$195
Fire	0	\$0
Mechanical	1	\$65
Elevator	2	\$0
Total Subcode Exempted		\$1,111

Permit Subcode Waived (Local) Fees

	Record Count	Total Waived
Building	0	\$0
Plumbing	0	\$0
Electrical	0	\$0
Fire	0	\$0
Mechanical	0	\$0
Elevator	0	\$0
Total Subcode Waived		\$0

	Record Count	Total Exempted
DCA Fees	8	\$216

Watchung Environmental Commission Minutes

Zoom Meeting

Monday, May 11, 2026

Members Present:

Doug Speeney, Anna Ginzburg, Marisa Perez, Jennifer Principato, Karen Pennett, Coraleine Kitt, Aby Pachon, Paolo Marano.

1. Call to Order

The meeting was called to order by Doug Speeney at 7:30 PM.

2. Approval of Minutes

The minutes from the March 9, 2026 meeting were approved as presented.

3. Tree Report

- Five tree inspections were conducted last month.
- 76 tree removal permits were received.
- **170 Anderson Road:** The owners requested removal of 23 large, mostly healthy trees (only 4 appeared dead). The permit notes the owners' agreement to contribute to the tree bank. Action on this permit is currently on hold pending review of a separate application for a house addition.
- **93 Sunlit:** Multiple trees were removed without a permit. Karen Pennett reported the violation to Borough official J. D'Amato.
- Tree inspections will continue on selected Thursdays each month.
- Follow-up letters to residents regarding tree planting obligations are ongoing. Maria confirmed that letters are being sent. Karen Pennett will update the tracking spreadsheet with planting status, outstanding obligations, and required follow-up.

4. Planning Board Report

a. ShopRite EV Fast Chargers Ordinance

The ordinance for eight fast-charging EV units at ShopRite was approved. When combined with three slow chargers planned for the Raising Cane's parking lot at Blue Star Shopping Center, the site will have a total of 11 EV chargers.

b. BJ's Application

The application proposes removing an underground propane tank and replacing it with a larger above-ground tank. There would be no increase in impervious cover; however, the change will reduce parking spaces and create an aesthetic concern due to the larger visible tank. The Fire Department will provide a report on the application. The Environmental Commission expressed uncertainty regarding the need for this switch.

5. April 25, 2026 Community Clean-Up / Riparian Buffer Recap

a. Sapling Distribution

Jennifer Principato distributed approximately 12 saplings on the morning of the event. In total, about 60 saplings were given out during and immediately following the rescheduled event. Attendance was lower than hoped, likely due to the rain-related date change and limited publicity.

b. Riparian Buffer Plantings

A successful planting of wildflowers, trees, and saplings took place on Sunday, April 26. Attendees included past member Andy Stout, EC Chair Doug Speeney and current members, Jennifer Principato, Anna Ginzburg, Mayor Jubin, Councilman Paolo Marano, Councilwoman Christine Ead, community residents Josh Levine and Emma Speeney, and a representative from the Rescue Squad.

6. No Littering Signs

Six "No Littering" signs have been installed in the following locations:

- Hillcrest Road
- Stirling Road parking lot area
- Best Lake parking lot area
- Playground parking lot

Wildlife Incident

Jennifer Principato reported seeing a Canadian goose at Watchung Lake with a visible object lodged in its throat. The Watchung Police were notified and planned to contact the Raptor Trust for rescue. The officer noted a similar incident the previous week involving a fox with an object stuck in its throat.

7. Mayor's Monarch Pledge

Mayor Jubin has signed the National Wildlife Federation's Mayor's Monarch Pledge. The Environmental Commission and Green Team will collaborate on related initiatives, including policy support, planting milkweed, creating butterfly gardens, and community education.

8. Eyeglasses and Hearing Aid Recycling

Marisa Perez reported that Walmart accepts these items for recycling. Residents are encouraged to use this option in the interim while Marisa explores additional partnerships, including a potential meeting with the Watchung Lions Club.

9. Open Forum / 2026 Project Discussion

- **Rain Garden at the Rescue Squad:** A small budget is available. Volunteers from the EC are needed to help coordinate with Councilman Robert Gibbs and the Rescue Squad to select a date and determine materials needed. We will also need volunteers to help with installation of the rain garden/butterfly garden.
- **Parade / Mayor's Regatta / Time Capsule – June 13th:** The time capsule will be opened at Best Lake during the Mayor's Regatta. Jennifer Principato and Karen Pennett expressed interest in participating. If Karen is unavailable, Jennifer's son Andrew is willing to participate.
- **Conservation Center / Recycling Center Concept:** Jennifer Principato discussed with Jim D'Amato the need for a centralized location (possibly the Ness Farm property) for residents to drop off yard waste and recyclables, similar to neighboring towns. Jim will bring the idea to Borough Council. Paolo Marano noted that the Ness Farm site is currently under remediation and unavailable until inspections are completed and grant requirements are met.

Next Meeting

Monday, July 13, 2026 at 7:30 PM

Adjournment

The meeting was adjourned at 8:40 PM.

BOROUGH OF WATCHUNG
RESOLUTION: R1

WHEREAS, funds have been remitted by the homeowner to redeem tax sale certificate #25-00029 held by Bala Partners, LLC on Block 5701 Lot 18, 834 Johnston Drive, assessed in the name Adrian Zerka, and the Mayor and Council must approve the distribution of these funds.

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

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

Principal	\$584.30
Premium	\$1,100.00
Interest & Fees	\$78.69
Total:	\$1,762.99

Curt S. Dahl, Council President

Ronald Jubin, Ph.D., Mayor

ADOPTED: AUGUST 20, 2026
INDEX: FINANCE-MISC.
C: FINANCE, TAX CLERK

**BOROUGH OF WATCHUNG
RESOLUTION: R2**

WHEREAS, funds have been remitted by the homeowner to redeem tax sale certificate #24-00009 held by Tax Lien Fund LP on Block 5001 Lot 2, 105 Johnston Drive, assessed in the name Frank Encarnacion, and the Mayor and Council must approve the distribution of these funds.

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

Tax Lien Fund LP
PO Box 132
San Francisco, CA 94104

Principal	\$ 40.43
Interest & Fees	\$201.81
Total:	\$242.24

Curt S. Dahl, Council President

Ronald Jubin, Ph.D., Mayor

ADOPTED: AUGUST 20, 2026
INDEX: FINANCE-MISC.
C: FINANCE, TAX CLERK

**BOROUGH OF WATCHUNG
RESOLUTION: R3**

WHEREAS, funds have been remitted by the homeowner to redeem tax sale certificate #25-00040 held by Bala Partners, LLC on Block 7402 Lot 11, 70 Mareu Drive, assessed in the name Roger & Melissa Corlette, and the Mayor and Council must approve the distribution of these funds.

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

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

Principal	\$ 584.30
Premium	\$1,100.00
Interest & Fees	\$ 78.69
Total:	\$1,763.20

Curt S. Dahl, Council President

Ronald Jubin, Ph.D., Mayor

ADOPTED: AUGUST 20, 2026
INDEX: FINANCE-MISC.
C: FINANCE, TAX CLERK

**BOROUGH OF WATCHUNG
RESOLUTION: R4**

WHEREAS, the Borough has received a Field and Facility Permit application and the Borough's Recreation Coordinator has reviewed the completed application as submitted and hereby recommends its approval; and

WHEREAS, the Governing Body of the Borough of Watchung, County of Somerset, State of New Jersey wishes to authorize the request to use Mobus Field.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Borough of Watchung, County of Somerset that the use of Mobus Field is hereby authorized for the intended use as noted below:

1. Watchung Borough Parent Teacher Organization, use of Mobus Field for a Back to School Food Truck event, from 4:00 PM to 7:30 PM, on September 18, 2026.

Curt S. Dahl, Council President

Ronald Jubin, Ph.D., Mayor

ADOPTED: AUGUST 20, 2025
INDEX: RECREATION
C: DG, PD, OEM, FIRE

**BOROUGH OF WATCHUNG
RESOLUTION: R5**

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 September 16, 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

Ronald Jubin, Ph.D., Mayor

ADOPTED: AUGUST 20, 2026
INDEX: FINANCE-MISC.
C: FINANCE, TAX COLLECTOR

**BOROUGH OF WATCHUNG
RESOLUTION: R6**

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: Air System Maintenance, LLC, 718 Jefferson Avenue, Kenilworth, NJ 07033
Item: Police HQ A/C Improvements
Total Price: \$13,040.50
Charged to: 6-01-155-284

Vendor: East Coast Emergency Lighting, 200 Meco Drive, Millstone Township, NJ 08535
Item: High Water Rescue Truck
Total Price: \$17,274.30
Charged to: 6-01-610-205

Vendor: East Coast Emergency Lighting, 200 Meco Drive, Millstone Township, NJ 08535
Item: 2026 Dodge Durango Pursuit
Total Price: \$31,629.82
Charged to: 6-01-610-205

Vendor: Grove Lock & Safe Co., 8 Grove Street, Plainfield, NJ
Item: Alarm Locks
Total Price: \$11,510.00
Charged to: 5-01-610-203 & 6-01-610-203

Vendor: Lapp Structures, 1111 S. West End Boulevard, Quakertown, PA 18951
Item: 14x34 A-Frame Garage
Total Price: \$15,357.00
Charged to: G-03-520-121

Vendor: Rockborn Trucking & Excavation, 12 Taylor Road
Item: Milling & Paving
Total Price: \$34,721.50
Charged to: 6-01-610-201

Curt S. Dahl, Council President

Ronald Jubin, Ph.D., Mayor

ADOPTED: AUGUST 20, 2026
INDEX: PURCHASING
C: B. HANCE

BOROUGH OF WATCHUNG
RESOLUTION R7

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
\$6,447,651.66 per the attached bill list. The expenditures can be broken down into
the following categories:

Affordable Housing Trust	\$	383.00
Animal Control	\$	2.40
Assessment Trust Fund	\$	-
Developer Escrow	\$	41,085.69
Other Escrow	\$	123,715.75
Capital Fund	\$	705,817.05
Grant Fund	\$	1,500.00
Somerset County Taxes	\$	2,303,953.44
Current Fund	\$	3,271,194.33
Total:	\$	6,447,651.66

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: August 20, 2026
Index: Finance
C: Finance

Range of Checking Accts: AFFORD HOUSING to WIRE TRANSFER Range of Check Dates: 07/10/26 to 08/14/26
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					
764	08/13/26	CGPH CGP&H	198.00		6346
765	08/13/26	BATEM DIFRANCESCO,BATEMAN,COLEY,	185.00		6352
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 2	0	383.00	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 2	0	383.00	0.00
ANIMAL CONTROL Citizens Animal Control Trust					
1130	08/13/26	NJDHS NJ DEPT OF HEALTH & SENIOR SER	2.40		6347
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 1	0	2.40	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 1	0	2.40	0.00
CAPITAL ACCOUNT Citizens Capital Fund					
2456	07/17/26	REMINGTO Remington & Vernick Engineers	17,812.60		6339
2457	07/20/26	WESTENDK West End KB LLC	681,739.45		6342
2458	08/13/26	POTTERAR Potter Architects, LLC	6,265.00		6348
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
		Checks: 3	0	705,817.05	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 3	0	705,817.05	0.00
CURRENT FUND Current Fund					
45458	07/16/26	FUNPLEX THE FUN PLEX	964.00		6341
860	07/17/26	WAT01 WATCHUNG BORO. PAYROLL ACCT.	572,531.21		6333
45433	07/17/26	ACETECHP ACE TECH PEST	325.00		6338
45434	07/17/26	AMAZ Amazon Capital Services, Inc	632.21		6338
45435	07/17/26	ASCARANO Angelo Scarano Inc.	250.00		6338
45436	07/17/26	ATT A T & T	107.31		6338
45437	07/17/26	BALAPART Bala Partners LLC	1,762.99		6338
45438	07/17/26	BSPORTSC BRANCHBURG SPORTS COMPLEX	590.00		6338
45439	07/17/26	CATHE005 Catherine Furlan	99.99		6338
45440	07/17/26	CRITER CRITERION PICTURES	475.00		6338
45441	07/17/26	DOCUMENT2 Document Solutions Leasing	1,290.04		6338
45442	07/17/26	EL THE CORONADO RESORT	5,500.00	07/31/26 VOID	6338
45443	07/17/26	HANCE WILLIAM HANCE	167.00		6338
45444	07/17/26	INTERGLO Interglobe Communications	1,858.79		6338
45445	07/17/26	MCNULTYT TOM MCNULTY	51.05		6338
45446	07/17/26	MEDEMERG Medemerge, PA	155.00		6338
45447	07/17/26	MGL MGL PRINTING SOLUTIONS	356.00		6338
45448	07/17/26	PARTY Party Perfect Rentals L.L.C.	2,050.00		6338
45449	07/17/26	POLIZOIS Janet Polizois	150.00		6338
45450	07/17/26	PRED PREDATOR TREE SERVICE	1,600.00		6338
45451	07/17/26	PTR Party Time Rentals	1,363.47		6338
45452	07/17/26	REMINGTO Remington & Vernick Engineers	32,204.40		6338
45453	07/17/26	RMULLER Richard Muller	175.00		6338

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Num
CURRENT FUND		Current Fund	Continued	
45454	07/17/26	RUT02 RUTGERS UNIVERSITY	325.00	6338
45455	07/17/26	STAPL STAPLES BUSINESS ADVANTAGE	196.48	6338
45456	07/17/26	TAYLO005 Taylor Communications	3,884.48	6338
45457	07/17/26	TOSHIBA Toshiba Financial Services	279.74	6338
45459	08/05/26	COREY William Corey Andrews	11,729.57	6343
45460	08/05/26	ELCORONA EL CORONADO	5,500.00	6343
45461	08/05/26	FJOHN FREDERICK JOHNSON	2,434.80	6343
45462	08/05/26	MASTERS Jessica Masters	255.00	6343
45463	08/05/26	NJLM NJ LEAGUE OF MUNICIPALITIES	75.00	6343
45464	08/05/26	WAT01 WATCHUNG BORO. PAYROLL ACCT.	589,613.55	6343
45465	08/07/26	EDMUNDS US Postmaster-Pleasantville PO	1,727.70	6344
45466	08/13/26	AAAFACIL AAA Facility Services LLC	3,548.00	6345
45467	08/13/26	ACDAUGHT PYE-BARKER FIRE & SAFETY	679.68	6345
45468	08/13/26	ADS Action Data Services	3,263.38	6345
45469	08/13/26	AMAZ Amazon Capital Services, Inc	1,906.16	6345
45470	08/13/26	ANIMALCO Animal Control Solutions	3,324.00	6345
45471	08/13/26	ANSCONSU ANS CONSULTANTS, INC	2,450.00	6345
45472	08/13/26	AQUACLEA Aquaclear, LLC	1,100.00	6345
45473	08/13/26	ASCARANO Angelo Scarano Inc.	250.00	6345
45474	08/13/26	ASTR ASTRO RENTS	350.00	6345
45475	08/13/26	AXONENTE Axon Enterprise, Inc.	49,806.03	6345
45476	08/13/26	BHPHOTO B & H Photo Video	1,559.03	6345
45477	08/13/26	BOWEN Donald J. Bowen	75.00	6345
45478	08/13/26	BRENINGE Breninger Communications	383.14	6345
45479	08/13/26	BRUNOASS Bruno Associates, Inc.	3,250.00	6345
45480	08/13/26	CHATHAML CHATHAM LAWNMOWER SERVICES	1,977.80	6345
45481	08/13/26	CITIZEN Citizens Bank	62.85	6345
45482	08/13/26	CMB CHASE MANHATTAN BANK	957,487.50	6345
45483	08/13/26	CSM CSM	3,162.00	6345
45484	08/13/26	CTAYL CAROLYN TAYLOR	19.09	6345
45485	08/13/26	DAVIDPET DAVID PETERSEN	42.00	6345
45486	08/13/26	DSP DEBLYN SCREEN PRINTERS	338.00	6345
45487	08/13/26	EML ELECTRONIC MEASUREMENT LAB INC	850.49	6345
45488	08/13/26	ESIE ESI EQUIPMENT, INC.	2,389.00	6345
45489	08/13/26	EVOQUA EVOQUA WATER TECHNOLOGIES, LLC	3,908.85	6345
45490	08/13/26	EXCEPTIO EXCEPTIONAL POWER EQUIPMENT	349.64	6345
45491	08/13/26	FCS FANWOOD CRUSHED STONE	526.45	6345
45492	08/13/26	FEDEX FEDEX	45.42	6345
45493	08/13/26	GREAT Great America Financial Serv.	358.00	6345
45494	08/13/26	GSHPI NATIONAL HIGHWAY PRODUCTS	1,727.89	6345
45495	08/13/26	GTBM GOLD TYPE BUSINESS MACHINE INC	453.60	6345
45496	08/13/26	HAASALER HAAS ALERT	1,319.34	6345
45497	08/13/26	HANC2 MARYANN HANCE	1,888.08	6345
45498	08/13/26	HANCE WILLIAM HANCE	167.00	6345
45499	08/13/26	HODE2 HOME DEPOT CREDIT SERVICES	5,360.14	6345
45500	08/13/26	HOFF HOFFMAN TIRE CO., INC.	609.45	6345
45501	08/13/26	HORSFALL Elvia Horsfall	44.02	6345
45502	08/13/26	IPD INSTITUTE FOR PROF DEVELOPMENT	50.00	6345
45503	08/13/26	JSSP JOHNSTONE SUPPLY- S.PLAINFIELD	346.08	6345
45504	08/13/26	KNOX KNOX COMPANY	1,020.00	6345
45505	08/13/26	LAWSOFT LAWSOFT, INC.	1,750.00	6345
45506	08/13/26	LAWSONPR LAWSON PRODUCTS	246.45	6345

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT FUND		Current Fund	Continued		
45507	08/13/26	LEDACGON Leda C Gonzalez, Interpreter	670.00		6345
45508	08/13/26	LMI LANDSCAPE MATERIALS INS.	887.81		6345
45509	08/13/26	LMON LINDA MONETTI	2,084.79		6345
45510	08/13/26	MARMIC Marmic Associates	5,968.00		6345
45511	08/13/26	MBHC MIDDLE BROOK HEALTH COMMISSION	34,767.25		6345
45512	08/13/26	MCASC MUNICIPAL CLERKS ASSC SOMERSET	50.00		6345
45513	08/13/26	MCNULTY THOMAS MCNULTY	699.96		6345
45514	08/13/26	MEDEMERG Medemerge, PA	147.00		6345
45515	08/13/26	MPI WOODS MACHINERY	3,990.90		6345
45516	08/13/26	NEDSHOME NED'S HOME COMMERCIAL SERVICES	515.00		6345
45517	08/13/26	NFUELOIL NATIONAL FUEL OIL, INC.	3,633.39		6345
45518	08/13/26	NJABC NJ DIV.ALCOHOLIC BEV. CONTROL	21.00		6345
45519	08/13/26	NJAWC NJ AMERICAN WATER	22,961.98		6345
45520	08/13/26	NJCOP N.J.S.A.C.O.P.	375.00		6345
45521	08/13/26	NJFE NJ FIRE EQUIPMENT CO.	935.00		6345
45522	08/13/26	NJLM NJ LEAGUE OF MUNICIPALITIES	520.00		6345
45523	08/13/26	NLIGHTSL NORTHERN LIGHTS, LLC	2,800.00		6345
45524	08/13/26	OPTIMUM Optimum	482.82		6345
45525	08/13/26	PARSA P.A.R.S.A.	128,487.90		6345
45526	08/13/26	PINMART PIN MART	259.75		6345
45527	08/13/26	PINTO PINTO BROTHERS	10,497.45		6345
45528	08/13/26	POL POLICE PETTY CASH	239.08		6345
45529	08/13/26	POWERPLA POWER PLACE, INC.	1,364.54		6345
45530	08/13/26	PSEG PSE&G CO.	29,636.77		6345
45531	08/13/26	RAYFORDD DREW RAYFORD	19.63		6345
45532	08/13/26	REEFCO Reefco Aquarium Service, LLC	128.49		6345
45533	08/13/26	RT23AUTO ROUTE 23 AUTO MALL	750.00		6345
45534	08/13/26	RUT RUTGERS UNIVERSITY	1,104.00		6345
45535	08/13/26	SAVOSCHA Savo,Schalk,Corsini,Warner	1,037.50		6345
45536	08/13/26	SJFUELISO SJ FUEL SOUTH CO., INC.	7,198.59		6345
45537	08/13/26	SLOYAN Richard Sloyan	829.99		6345
45538	08/13/26	SOM09 SOMERSET COUNTY ROAD DIVISION	19,963.43		6345
45539	08/13/26	SOM10 SOMERSET C'TY TAXES	1,857,192.51		6345
45540	08/13/26	SOM13 SOMERSET C'TY LIBRARY TAX	240,397.66		6345
45541	08/13/26	SOM14 SOMERSET C'TY OPEN SPACE TAX	206,363.27		6345
45542	08/13/26	STAPL STAPLES BUSINESS ADVANTAGE	552.71		6345
45543	08/13/26	SUNOCO 53 STIRLING FUEL, LLC	1,837.27		6345
45544	08/13/26	SWW Safe Kids Worldwide	55.00		6345
45545	08/13/26	TAP TAPinto	175.00		6345
45546	08/13/26	TOSHI TOSHIBA BUSINESS SOLUTIONS	0.00	08/13/26 VOID	0
45547	08/13/26	TOSHI TOSHIBA BUSINESS SOLUTIONS	2,814.45		6345
45548	08/13/26	TOSHIBA Toshiba Financial Services	5,591.27		6345
45549	08/13/26	TROPIC Tropic Tint	1,498.17		6345
45550	08/13/26	ULINE Uline Ship.Supply Specialist	867.80		6345
45551	08/13/26	ULTATEL ULTATEL	1,071.56		6345
45552	08/13/26	UNIVERS2 University Behavioral Health	457.50		6345
45553	08/13/26	VANDERFL Christopher VanderFliet	36.71		6345
45554	08/13/26	VERS V.E. RALPH & SON, INC.	103.60		6345
45555	08/13/26	VW VERIZON WIRELESS	3,117.87		6345
45556	08/13/26	WAI WITMER PUBLIC SAFETY GROUP	1,023.86		6345
45557	08/13/26	WAR01 Costello's Ace Hardward	318.93		6345
45558	08/13/26	WAT01 WATCHUNG BORO. PAYROLL ACCT.	273,844.04		6345

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
CURRENT FUND	Current Fund	Continued			
45559	08/13/26	WAT05 WATCHUNG BOROUGH CAPITAL ACCT.	350,000.00		6345
45560	08/13/26	WPCLLC WARRENVILLE PLUMBING & CO.,LLC	525.00		6345
45561	08/13/26	BATEM DIFRANCESCO,BATEMAN,COLEY,	19,671.50		6353
45562	08/13/26	REMINGTO Remington & Vernick Engineers	30,981.73		6353
Checking Account Totals			<u>Paid</u>	<u>Void</u>	
			Checks: 129	2	
			5,575,147.77	5,500.00	
Direct Deposit:			<u>0</u>	<u>0</u>	
			0.00	0.00	
Total:			<u>129</u>	<u>2</u>	
			5,575,147.77	5,500.00	
GRANT FUND	Citizens Grant Fund				
3159	08/13/26	STERICYC Stericycle, Inc.	1,500.00		6349
Checking Account Totals			<u>Paid</u>	<u>Void</u>	
			Checks: 1	0	
			1,500.00	0.00	
Direct Deposit:			<u>0</u>	<u>0</u>	
			0.00	0.00	
Total:			<u>1</u>	<u>0</u>	
			1,500.00	0.00	
PNC DEV ESCROW	Developer Escrow				
15837	07/17/26	BRIGHTVI Bright View Engineering, LLC	12,016.25		6340
15838	07/17/26	REMINGTO Remington & Vernick Engineers	3,033.00		6340
15839	08/13/26	BRIGHTVI Bright View Engineering, LLC	7,256.25		6350
15840	08/13/26	MAUROSAV Mauro,Savo,Camerino,Grant &	15,103.00		6350
15841	08/13/26	MONOG MONOGRAM PROPERTIES	3,148.69		6350
15842	08/13/26	SAVOSCHA Savo,Schalk,Corsini,Warner	400.00		6350
15843	08/13/26	BATEM DIFRANCESCO,BATEMAN,COLEY,	18.50		6354
15844	08/13/26	REMINGTO Remington & Vernick Engineers	110.00		6354
Checking Account Totals			<u>Paid</u>	<u>Void</u>	
			Checks: 8	0	
			41,085.69	0.00	
Direct Deposit:			<u>0</u>	<u>0</u>	
			0.00	0.00	
Total:			<u>8</u>	<u>0</u>	
			41,085.69	0.00	
PNC OTHER ESC	Citizens Savings Other Escrow				
218	07/16/26	WAT01 WATCHUNG BORO. PAYROLL ACCT.	38,122.50		6335
15576	08/13/26	WAT01 WATCHUNG BORO. PAYROLL ACCT.	69,787.50		6351
15577	08/13/26	WAT03 WATCHUNG BOROUGH CURRENT FUND	15,805.75		6351
Checking Account Totals			<u>Paid</u>	<u>Void</u>	
			Checks: 3	0	
			123,715.75	0.00	
Direct Deposit:			<u>0</u>	<u>0</u>	
			0.00	0.00	
Total:			<u>3</u>	<u>0</u>	
			123,715.75	0.00	
Report Totals			<u>Paid</u>	<u>Void</u>	
			Checks: 147	2	
			6,447,651.66	5,500.00	
Direct Deposit:			<u>0</u>	<u>0</u>	
			0.00	0.00	
Total:			<u>147</u>	<u>2</u>	
			6,447,651.66	5,500.00	

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	5-01	49,683.59	0.00	0.00	49,683.59
Current Fund	6-01	5,525,464.18	0.00	0.00	5,525,464.18
Capital Fund	C-02	705,817.05	0.00	0.00	705,817.05
	D-11	2.40	0.00	0.00	2.40
Grant Fund	G-03	1,500.00	0.00	0.00	1,500.00
	H-06	383.00	0.00	0.00	383.00
	T-93	123,715.75	0.00	0.00	123,715.75
Total of All Funds:		6,406,565.97	0.00	0.00	6,406,565.97

Project Description	Project No.	Project Total
495 Watchung Ave BA11-12	E-BA11-12	3,148.69
Anthony Mehran BDA Realty LLC	E-BA15-04	15,103.00
1375 Plainfield Avenue	E-BA21-05	131.00
20 Glen Eagle Drive	E-BA26-01	400.00
36 Valley View Road R024-032	E-BOND2432	110.00
40 Century Lane #04-182	E-BOND4182	220.00
15 Sequoia Drive	E-E09-038	330.00
1243 Johnston Drive E14-111	E-E14-111	202.00
144 Stanie Glen Rd	E-E24-0202	170.00
1584 US Highway 22	E-E25-0226	660.00
80 Glen Eagle Drive	E-E25-0325	220.00
35 skyline	E-E26-0022	770.00
72 Washington Drive	E-E26-0030	330.00
Raising Cane's	E-PB24-02	12,562.25
Village Supermarket	E-PB25-02	6,728.75
Total Of All Projects:		<u>41,085.69</u>

Range of Checking Accts: AFFORD HOUSING to WIRE TRANSFER Range of Check Dates: 07/10/26 to 08/14/26
Report Type: All Checks Report Format: Detail Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void	Ref Num
PO #	Item	Description				Contract	Ref Seq Acct
AFFORD HOUSING AFFORDABLE HOUSING TRUST FUND							
764	08/13/26	CGPH CGP&H					6346
25-00817	8	affordable housing services	198.00	H-06- -100-101	Budget		1 1
				Affordable Housing Trust Fund			
765	08/13/26	BATEM DIFRANCESCO,BATEMAN,COLEY,					6352
26-00080	53	affordable housing	185.00	H-06- -100-101	Budget		1 1
				Affordable Housing Trust Fund			

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	2	0	383.00	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	383.00	0.00

ANIMAL CONTROL Citizens Animal Control Trust							
1130	08/13/26	NJDHS NJ DEPT OF HEALTH & SENIOR SER					6347
26-00012	7	July dog lic #180-181	2.40	D-11- -100-201	Budget		1 1
				Animal Control Trust Fund			

Checking Account Totals	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
Checks:	1	0	2.40	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	1	0	2.40	0.00

CAPITAL ACCOUNT Citizens Capital Fund							
2456	07/17/26	REMINGTON Remington & Vernick Engineers					6339
26-00846	1	engineering serviecs	429.36	C-02- -915-A14	Budget		1 1
				Security Upgrades Public Buildings			
26-00846	2	engineering serviecs	98.98	C-02- -914-Z11	Budget		2 1
				Ord 2019/14 Var Property Improv			
26-00846	3	engineering serviecs	2,000.00	C-02- -815-B04	Budget		3 1
				Watchung Lake Engineering Study			
26-00846	4	engineering serviecs	15,000.00	C-02- -815-B03	Budget		4 1
				Ross/Allen Pond Dam Removal			
26-00846	5	engineering serviecs	284.26	C-02- -815-B02	Budget		5 1
				Fire Truck Acquisition			
			17,812.60				

2457	07/20/26	WESTENDK West End KB LLC					6342
25-00864	13	Library renovation project	681,739.45	C-02- -244-A11	Budget		1 1
				Watchung Library Improvements 24/04			

2458	08/13/26	POTTERAR Potter Architects, LLC					6348
24-00560	22	Construction Administration	6,265.00	C-02- -244-A11	Budget		2 1
				Watchung Library Improvements 24/04			

Check #	Check Date	Vendor		Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num
PO #	Item	Description						Seq Acct
CAPITAL ACCOUNT		Citizens Capital Fund	Continued					
Checking Account Totals			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>		
		Checks:	3	0	705,817.05	0.00		
		Direct Deposit:	0	0	0.00	0.00		
		Total:	<u>3</u>	<u>0</u>	<u>705,817.05</u>	<u>0.00</u>		
CURRENT FUND		Current Fund						
45458	07/16/26	FUNPLEX THE FUN PLEX						6341
25-01260	1	2026 SUMMER CAMP TRIP		964.00	5-01- -245-202 Summer Camp	Budget		1 1
860	07/17/26	WAT01 WATCHUNG BORO. PAYROLL ACCT.			(Replacement of: CURRENT FUND 45418)			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
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

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
CURRENT FUND		Current Fund	Continued					
860	WATCHUNG BORO. PAYROLL ACCT.	Continued						
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
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

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
CURRENT FUND	Current Fund		Continued					
860	WATCHUNG BORO. PAYROLL ACCT.		Continued					
26-00819	22	Watchung Boro Payroll	5,451.93	6-01- -175-393	Budget		285	1
				Health Benefits Plan				
26-00819	23	Watchung Boro Payroll	23,732.24	6-01- -205-111	Budget		286	1
				Salary & Wage				
26-00819	24	Watchung Boro Payroll	1,124.78	6-01- -205-112	Budget		287	1
				Overtime				
26-00819	25	Watchung Boro Payroll	2,349.85	6-01- -175-393	Budget		288	1
				Health Benefits Plan				
26-00819	26	Watchung Boro Payroll	7,286.45	6-01- -250-111	Budget		289	1
				Salary & Wage				
26-00819	27	Watchung Boro Payroll	916.66	6-01- -260-111	Budget		290	1
				Salary & Wage				
26-00819	28	Watchung Boro Payroll	3,021.33	6-01- -405-111	Budget		291	1
				Salary & Wage				
26-00819	29	Watchung Boro Payroll	127.08	6-01- -307-283	Budget		292	1
				DCRP				
26-00819	30	Watchung Boro Payroll	11,391.93	6-01- -310-218	Budget		293	1
				Social Security / Medicare				
26-00819	31	Watchung Boro Payroll	664.65	6-01- -245-111	Budget		294	1
				Salary & Wage				
			572,531.21					
45433	07/17/26	ACETECHP ACE TECH PEST					6338	
26-00855	1	BIRD MITES AT PAVILION	325.00	6-01- -155-381	Budget		41	1
				Other Contracted Services				
45434	07/17/26	AMAZ Amazon Capital Services, Inc					6338	
26-00736	1	Founders Day	34.73	6-01- -110-278	Budget		10	1
				Community Relations				
26-00736	2	Founders Day	82.30	6-01- -110-278	Budget		11	1
				Community Relations				
26-00842	1	usb c docking station	43.97	6-01- -130-227	Budget		27	1
				Office Supplies & Materials				
26-00842	2	stencils	31.96	6-01- -115-227	Budget		28	1
				Office Supplies & Materials				
26-00842	3	stencils	25.33	6-01- -115-227	Budget		29	1
				Office Supplies & Materials				
26-00842	4	envelopes	91.95	6-01- -140-227	Budget		30	1
				Office Supplies & Materials				
26-00843	1	farmers market flag	132.86	6-01- -110-278	Budget		31	1
				Community Relations				
26-00852	1	Office Supplies	64.11	6-01- -120-227	Budget		38	1
				Office Supplies & Materials				
26-00853	1	National Night Out	125.00	6-01- -110-278	Budget		39	1
				Community Relations				
			632.21					
45435	07/17/26	ASCARANO Angelo Scarano Inc.					6338	
26-00833	1	Portoble Toilet Rental	250.00	6-01- -245-265	Budget		19	1
				Misc. Rental Costs				

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									
45436	07/17/26	ATT A T & T					6338		
26-00840	1	July payment	107.31	6-01- -283-459 Telephone	Budget		23	1	
45437	07/17/26	BALAPART Bala Partners LLC					6338		
26-00841	1	tax sale cert#25-00029 redeem	584.30	6-01- -954-999 Due Outside Lienholders	Budget		24	1	
26-00841	2	tax sale cert#25-00029 redeem	78.69	6-01- -954-999 Due Outside Lienholders	Budget		25	1	
26-00841	3	tax sale cert#25-00029 redeem	1,100.00	6-01- -953-999 Tax Sale Premiums	Budget		26	1	
			1,762.99						
45438	07/17/26	BSPORTSC BRANCHBURG SPORTS COMPLEX					6338		
26-00854	1	Ssummer Camp Trip 7/24/26	590.00	6-01- -245-202 Summer Camp	Budget		40	1	
45439	07/17/26	CATHE005 Catherine Furlan					6338		
26-00850	1	digital subscription	99.99	6-01- -160-255 Advertising Expenses	Budget		37	1	
45440	07/17/26	CRITER CRITERION PICTURES					6338		
26-00831	1	MOVIE NIGHT - 9/18/2026	475.00	6-01- -245-217 Special Events	Budget		18	1	
45441	07/17/26	DOCUMEN2 Document Solutions Leasing					6338		
26-00382	3	water cooler	1,290.04	6-01- -155-273 Bldg.-Other Contracted Serv.	Budget		8	1	
45442	07/17/26	EL THE CORONADO RESORT				07/31/26 VOID	6338		
26-00814	1	fire convention rooms	5,500.00	6-01- -185-276 Training Aids & Programs	Budget		16	1	
45443	07/17/26	HANCE WILLIAM HANCE					6338		
26-00007	11	zoom June	167.00	6-01- -115-233 Computer Expenses	Budget		5	1	
45444	07/17/26	INTERGLO Interglobe Communications					6338		
26-00839	1	JULY PAYMENT	1,858.79	6-01- -190-259 Telephone	Budget		22	1	
45445	07/17/26	MCNULTYT TOM MCNULTY					6338		
26-00848	1	REIMBURSEMENT-3-6FT STEEL POLE	51.05	6-01- -187-225 Other Equipment	Budget		36	1	
45446	07/17/26	MEDEMERG Medemerge, PA					6338		
26-00751	1	VINCENT DENAVE - PHYSICAL	155.00	6-01- -205-285 Physicals	Budget		12	1	
45447	07/17/26	MGL MGL PRINTING SOLUTIONS					6338		
26-00809	1	window envelopes #10	318.00	6-01- -140-258 Printing & Binding	Budget		14	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
CURRENT FUND	Current Fund		Continued					
45447	MGL PRINTING SOLUTIONS	Continued						
26-00809	2	shipping	38.00	6-01- -140-258	Budget		15	1
				Printing & Binding				
			<u>356.00</u>					
45448	07/17/26	PARTY Party Perfect Rentals L.L.C.					6338	
26-00829	1	Movie Night - 9/18/2026	2,050.00	6-01- -245-217	Budget		17	1
				Special Events				
45449	07/17/26	POLIZOIS Janet Polizois					6338	
26-00765	1	Summer Camp Entertainment	150.00	6-01- -245-202	Budget		13	1
				Summer Camp				
45450	07/17/26	PRED PREDATOR TREE SERVICE					6338	
26-00126	9	2026 DPW TREE SERVICES	1,600.00	6-01- -205-273	Budget		7	1
				Other Contractural Services				
45451	07/17/26	PTR Party Time Rentals					6338	
26-00837	1	Harvest Festival Entertainment	1,363.47	6-01- -245-203	Budget		20	1
				Harvest Festival				
45452	07/17/26	REMINGTO Remington & Vernick Engineers					6338	
25-00515	10	2025 NJDOT project	5,827.50	5-01- -610-201	Budget		1	1
				Infrastructure Improvements				
25-00515	11	2025 NJDOT project	1,580.00	5-01- -610-201	Budget		2	1
				Infrastructure Improvements				
25-01419	9	NJDEP MS4 Watershed Impr Plan	1,530.00	5-01- -150-281	Budget		4	1
				Prof. & Cons. Serv. Other				
26-00844	12	land disturbance insp	5,217.00	6-01- -150-281	Budget		32	1
				Prof. & Cons. Serv. Other				
26-00846	6	engineering serviecs	15,000.00	5-01- -610-201	Budget		34	1
				Infrastructure Improvements				
26-00846	7	engineering serviecs	3,049.90	6-01- -150-281	Budget		35	1
				Prof. & Cons. Serv. Other				
			<u>32,204.40</u>					
45453	07/17/26	RMULLER Richard Muller					6338	
26-00838	1	Funflex Field trip	175.00	6-01- -245-111	Budget		21	1
				Salary & Wage				
45454	07/17/26	RUT02 RUTGERS UNIVERSITY					6338	
25-00911	1	A/B FUIL PUMP OPERATOR CLASS	325.00	5-01- -155-276	Budget		3	1
				Training Aids & Programs				
45455	07/17/26	STAPL STAPLES BUSINESS ADVANTAGE					6338	
26-00845	1	office supplies	196.48	6-01- -115-227	Budget		33	1
				Office Supplies & Materials				
45456	07/17/26	TAYL0005 Taylor Communications					6338	
26-00582	1	traffic tickets	3,884.48	6-01- -405-258	Budget		9	1
				Printing & Binding				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND		Current Fund	Continued						
45457	07/17/26	TOSHIBA Toshiba Financial Services					6338		
26-00103	33	copier leases	279.74	6-01- -120-228 Photocopy Expense	Budget		6	1	
45459	08/05/26	COREY William Corey Andrews					6343		
26-00822	1	refund for 100% dis. veteran	11,729.57	6-01- -921-999 REFUND TAX OVERPAYMENT	Budget		5	1	
45460	08/05/26	ELCORONA EL CORONADO					6343		
26-00814	1	fire convention rooms	5,500.00	6-01- -185-276 Training Aids & Programs	Budget		4	1	
45461	08/05/26	FJOHN FREDERICK JOHNSON					6343		
26-00716	2	Medicare Part B Reimbursement	2,434.80	6-01- -175-393 Health Benefits Plan	Budget		3	1	
45462	08/05/26	MASTERS Jessica Masters					6343		
26-00707	1	historic video editing	255.00	6-01- -280-273 Other Contracted Services	Budget		2	1	
45463	08/05/26	NJLM NJ LEAGUE OF MUNICIPALITIES					6343		
26-00178	1	BUDGET, ETHICS, PROCUREMENT	75.00	6-01- -160-276 Training Aids & Program	Budget		1	1	
45464	08/05/26	WAT01 WATCHUNG BORO. PAYROLL ACCT.					6343		
26-00872	1	Watchung Boro payroll	2,275.88	6-01- -165-111 Salary & Wage	Budget		6	1	
26-00872	2	Watchung Boro payroll	2,762.50	6-01- -190-111 Salary & Wage	Budget		7	1	
26-00872	3	Watchung Boro payroll	95.62	6-01- -190-112 Overtime	Budget		8	1	
26-00872	4	Watchung Boro payroll	297.75	6-01- -200-111 Salary & Wage	Budget		9	1	
26-00872	5	Watchung Boro payroll	7,133.82	6-01- -245-111 Salary & Wage	Budget		10	1	
26-00872	6	Watchung Boro payroll	1,708.33	6-01- -255-111 Salary & Wage	Budget		11	1	
26-00872	7	Watchung Boro payroll	2,083.33	6-01- -110-111 Salary & Wage	Budget		12	1	
26-00872	8	Watchung Boro payroll	7,793.28	6-01- -115-111 Salary & Wage	Budget		13	1	
26-00872	9	Watchung Boro payroll	2,620.50	6-01- -120-111 Salary & Wage	Budget		14	1	
26-00872	10	Watchung Boro payroll	9,648.99	6-01- -130-111 Salary & Wage	Budget		15	1	
26-00872	11	Watchung Boro payroll	3,356.87	6-01- -130-111 Salary & Wage	Budget		16	1	
26-00872	12	Watchung Boro payroll	3,948.84	6-01- -135-111 Salary & Wage	Budget		17	1	
26-00872	13	Watchung Boro payroll	2,579.16	6-01- -140-111 Salary & Wage	Budget		18	1	

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
CURRENT FUND		Current Fund	Continued					
45464	WATCHUNG BORO. PAYROLL ACCT.	Continued						
26-00872	14	Watchung Boro payroll	6,529.83	6-01- -150-111 Salary & Wages	Budget		19	1
26-00872	15	Watchung Boro payroll	5,175.00	6-01- -205-111 Salary & Wage	Budget		20	1
26-00872	16	Watchung Boro payroll	2,816.37	6-01- -187-111 Salary & Wage	Budget		21	1
26-00872	17	Watchung Boro payroll	164,139.17	6-01- -190-111 Salary & Wage	Budget		22	1
26-00872	18	Watchung Boro payroll	5,946.34	6-01- -190-112 Overtime	Budget		23	1
26-00872	19	Watchung Boro payroll	2,250.00	6-01- -190-111 Salary & Wage	Budget		24	1
26-00872	20	Watchung Boro payroll	24,159.16	6-01- -205-111 Salary & Wage	Budget		25	1
26-00872	21	Watchung Boro payroll	2,967.31	6-01- -205-112 Overtime	Budget		26	1
26-00872	22	Watchung Boro payroll	7,286.45	6-01- -250-111 Salary & Wage	Budget		27	1
26-00872	23	Watchung Boro payroll	916.66	6-01- -265-111 Salary & Wage	Budget		28	1
26-00872	24	Watchung Boro payroll	3,021.33	6-01- -405-111 Salary & Wage	Budget		29	1
26-00872	25	Watchung Boro payroll	919.50	6-01- -405-111 Salary & Wage	Budget		30	1
26-00872	26	Watchung Boro payroll	126.17	6-01- -307-283 DCRP	Budget		31	1
26-00872	27	Watchung Boro payroll	12,106.75	6-01- -310-218 Social Security / Medicare	Budget		32	1
26-00872	28	Watchung Boro payroll	15,923.95	6-01- -115-111 Salary & Wage	Budget		33	1
26-00872	29	Watchung Boro payroll	4,845.48	6-01- -190-112 Overtime	Budget		34	1
26-00876	1	Watchung Boro payroll	784.52	6-01- -165-111 Salary & Wage	Budget		35	1
26-00876	2	Watchung Boro payroll	2,762.50	6-01- -190-111 Salary & Wage	Budget		36	1
26-00876	3	Watchung Boro payroll	297.75	6-01- -200-111 Salary & Wage	Budget		37	1
26-00876	4	Watchung Boro payroll	7,938.25	6-01- -245-111 Salary & Wage	Budget		38	1
26-00876	5	Watchung Boro payroll	1,708.33	6-01- -255-111 Salary & Wage	Budget		39	1
26-00876	6	Watchung Boro payroll	2,083.33	6-01- -110-111 Salary & Wage	Budget		40	1
26-00876	7	Watchung Boro payroll	16,183.40	6-01- -115-111 Salary & Wage	Budget		41	1
26-00876	8	Watchung Boro payroll	2,805.60	6-01- -115-111 Salary & Wage	Budget		42	1
26-00876	9	Watchung Boro payroll	1,250.00	6-01- -175-393 Health Benefits Plan	Budget		43	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
CURRENT FUND Current Fund Continued								
45464	WATCHUNG BORO. PAYROLL ACCT.	Continued						
26-00876	10	Watchung Boro payroll	2,620.50	6-01- -120-111 Salary & Wage	Budget		44	1
26-00876	11	Watchung Boro payroll	9,648.99	6-01- -130-111 Salary & Wage	Budget		45	1
26-00876	12	Watchung Boro payroll	4,441.74	6-01- -135-111 Salary & Wage	Budget		46	1
26-00876	13	Watchung Boro payroll	2,579.16	6-01- -140-111 Salary & Wage	Budget		47	1
26-00876	14	Watchung Boro payroll	6,529.83	6-01- -150-111 Salary & Wages	Budget		48	1
26-00876	15	Watchung Boro payroll	5,175.00	6-01- -205-111 Salary & Wage	Budget		49	1
26-00876	16	Watchung Boro payroll	2,569.32	6-01- -187-111 Salary & Wage	Budget		50	1
26-00876	17	Watchung Boro payroll	164,139.17	6-01- -190-111 Salary & Wage	Budget		51	1
26-00876	18	Watchung Boro payroll	2,093.12	6-01- -190-112 Overtime	Budget		52	1
26-00876	19	Watchung Boro payroll	1,558.63	6-01- -190-112 Overtime	Budget		53	1
26-00876	20	Watchung Boro payroll	21,197.01	6-01- -205-111 Salary & Wage	Budget		54	1
26-00876	21	Watchung Boro payroll	392.05	6-01- -205-112 Overtime	Budget		55	1
26-00876	22	Watchung Boro payroll	7,286.45	6-01- -250-111 Salary & Wage	Budget		56	1
26-00876	23	Watchung Boro payroll	1,832.00	6-01- -265-111 Salary & Wage	Budget		57	1
26-00876	24	Watchung Boro payroll	85.75	6-01- -307-283 DCRP	Budget		58	1
26-00876	25	Watchung Boro payroll	11,181.23	6-01- -310-218 Social Security / Medicare	Budget		59	1
26-00876	26	Watchung Boro payroll	2,014.25	6-01- -130-111 Salary & Wage	Budget		60	1
26-00876	27	Watchung Boro payroll	3,021.33	6-01- -405-111 Salary & Wage	Budget		61	1
			589,613.55					
45465	08/07/26	EDMUNDS US Postmaster-Pleasantville PO					6344	
26-00904	1	POSTAGE	1,727.70	6-01- -245-273 Other Contracted Services	Budget		1	1
45466	08/13/26	AAAFACIL AAA Facility Services LLC					6345	
26-00088	11	cleaning service	3,548.00	6-01- -155-272 Janitorial & Laundry Serv.	Budget		23	1
45467	08/13/26	ACDAUGHT PYE-BARKER FIRE & SAFETY					6345	
26-00025	8	2026 SECURITY SYSTEM SERVICES	679.68	6-01- -155-273 Bldg.-Other Contracted Serv.	Budget		9	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							
45468	08/13/26	ADS Action Data Services					6345		
26-00097	20	payroll processing	765.92	6-01- -130-281	Budget		27	1	
				Prof. & Contr. Services-Other					
26-00097	21	payroll processing	1,965.00	6-01- -130-281	Budget		28	1	
				Prof. & Contr. Services-Other					
26-00097	22	payroll processing	532.46	6-01- -130-281	Budget		29	1	
				Prof. & Contr. Services-Other					
			<u>3,263.38</u>						
45469	08/13/26	AMAZ Amazon Capital Services, Inc					6345		
26-00774	1	Toughbook FZ-55 Keyboard	105.00	6-01- -190-233	Budget		88	1	
				Computer Expense					
26-00774	2	Shipping	10.74	6-01- -190-233	Budget		89	1	
				Computer Expense					
26-00867	1	Summer Camp - craft supplies	63.39	6-01- -245-202	Budget		111	1	
				Summer Camp					
26-00870	1	Medical Bag	436.47	6-01- -190-231	Budget		115	1	
				Emergency & Safety Supplies					
26-00870	2	Brother TN830XL 2pk	352.98	6-01- -190-258	Budget		116	1	
				Printing & Binding					
26-00870	3	HP 138X Toner	299.78	6-01- -190-258	Budget		117	1	
				Printing & Binding					
26-00870	4	HD Sunglass Case for Narcan	18.49	6-01- -190-232	Budget		118	1	
				General Supplies, NOC					
26-00870	5	Streamlight 3V 12pk	129.96	6-01- -190-231	Budget		119	1	
				Emergency & Safety Supplies					
26-00870	6	Tenergy Pro AA Rechargeable	42.49	6-01- -190-231	Budget		120	1	
				Emergency & Safety Supplies					
26-00870	7	Rifle Bore Snake 2pk	29.98	6-01- -190-231	Budget		121	1	
				Emergency & Safety Supplies					
26-00871	1	Event Supplies	107.89	6-01- -110-278	Budget		122	1	
				Community Relations					
26-00871	2	Scarecrow Stroll Contest	47.02	6-01- -110-278	Budget		123	1	
				Community Relations					
26-00882	1	CVLIFE 30" Soft Rifle Case BLK	59.99	6-01- -190-232	Budget		128	1	
				General Supplies, NOC					
26-00900	1	Movie Night - Supplies	201.98	6-01- -245-217	Budget		142	1	
				Special Events					
			<u>1,906.16</u>						
45470	08/13/26	ANIMALCO Animal Control Solutions					6345		
26-00091	17	animal control	1,580.00	6-01- -235-273	Budget		24	1	
				Other Contracted Service					
26-00091	18	animal control	1,744.00	6-01- -235-273	Budget		25	1	
				Other Contracted Service					
			<u>3,324.00</u>						
45471	08/13/26	ANSCONSU ANS CONSULTANTS, INC					6345		
26-00526	6	library inspection services	700.00	6-01- -415-464	Budget		74	1	
				Water					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
CURRENT FUND	Current Fund		Continued					
45471	ANS CONSULTANTS, INC	Continued						
26-00526	7	library inspection services	1,750.00	6-01- -415-464	Budget		75	1
			<u>2,450.00</u>	Water				
45472	08/13/26	AQUACLEA Aquaclear, LLC					6345	
26-00043	3	2026 LAKE TREATMENTS	1,100.00	6-01- -155-254	Budget		11	1
				Other Materials & Supplies				
45473	08/13/26	ASCARANO Angelo Scarano Inc.					6345	
26-00901	1	Porto Toilet Unit	250.00	6-01- -110-278	Budget		143	1
				Community Relations				
45474	08/13/26	ASTR ASTRO RENTS					6345	
26-00038	2	2026 DPW EQUIPMENT RENTAL	350.00	6-01- -205-265	Budget		10	1
				Misc. Rental Costs				
45475	08/13/26	AXONENTE Axon Enterprise, Inc.					6345	
26-00768	1	ALPR API Integration	1,129.92	6-01- -190-271	Budget		86	1
				Equip. Repair & Maint.				
26-00886	1	Auto Tagging	4,259.20	6-01- -190-271	Budget		129	1
				Equip. Repair & Maint.				
26-00887	1	Yr4 AxonBWC,Evidence,Redaction	43,302.29	6-01- -190-271	Budget		130	1
				Equip. Repair & Maint.				
26-00888	1	Pro License Bundle	541.63	6-01- -190-271	Budget		131	1
				Equip. Repair & Maint.				
26-00889	1	Pro License Bundle	572.99	6-01- -190-271	Budget		132	1
			<u>49,806.03</u>	Equip. Repair & Maint.				
45476	08/13/26	BHPHOTO B & H Photo Video					6345	
26-00879	1	Xerox C235 Color Printer	349.75	6-01- -610-203	Budget		124	1
				Office Equipment				
26-00879	2	Lenovo 16" ThinkPad E16	1,209.28	6-01- -610-203	Budget		125	1
			<u>1,559.03</u>	Office Equipment				
45477	08/13/26	BOWEN Donald J. Bowen					6345	
26-00931	1	farmers market musician 7/28	75.00	6-01- -110-278	Budget		200	1
				Community Relations				
45478	08/13/26	BRENINGE Breninger Communications					6345	
26-00784	2	phone service	383.14	6-01- -283-459	Budget		93	1
				Telephone				
45479	08/13/26	BRUNOASS Bruno Associates, Inc.					6345	
26-00092	8	grant writer	3,250.00	6-01- -110-281	Budget		26	1
				Prof & Cons. Servs. - Other				
45480	08/13/26	CHATHAML CHATHAM LAWNMOWER SERVICES					6345	
26-00438	2	tires	1,977.80	6-01- -205-231	Budget		72	1
				Emergency & Safety Supplies				

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PO #	Item	Description							
CURRENT FUND Current Fund Continued									
45481	08/13/26	CITIZEN Citizens Bank					6345		
26-00763	1	Clamp for Tonneau Cover F-150	62.85	6-01- -190-223	Budget		83	1	
				Vehicular Equipment (Cars)					
45482	08/13/26	CMB CHASE MANHATTAN BANK					6345		
26-00936	1	bond payment	875,000.00	6-01- -655-201	Budget		202	1	
				Payment Of Bond Principal					
26-00936	2	bond payment	82,487.50	6-01- -660-201	Budget		203	1	
				Interest On Bonds					
			957,487.50						
45483	08/13/26	CSM CSM					6345		
26-00546	1	Panasonic FZ-56 ToughBook	3,162.00	6-01- -610-207	Budget		76	1	
				Police Department Equipment					
45484	08/13/26	CTAYL CAROLYN TAYLOR					6345		
26-00922	1	Folgers coffee	19.09	6-01- -110-235	Budget		175	1	
				Food & Drugs					
45485	08/13/26	DAVIDPET DAVID PETERSEN					6345		
26-00910	1	REIMBURSEMENT-LICENSE RENEWAL	42.00	6-01- -205-276	Budget		160	1	
				Training Aids & Programs					
45486	08/13/26	DSP DEBLYN SCREEN PRINTERS					6345		
26-00771	1	Summer Camp - TShirts	338.00	6-01- -245-202	Budget		87	1	
				Summer Camp					
45487	08/13/26	EML ELECTRONIC MEASUREMENT LAB INC					6345		
26-00064	2	2026 DPW SUPPLIES	850.49	6-01- -205-254	Budget		12	1	
				Other Materials & Supplies					
45488	08/13/26	ESIE ESI EQUIPMENT, INC.					6345		
26-00915	1	HOLMATRO RESCUE TOOLS	2,389.00	6-01- -185-231	Budget		163	1	
				Emergency & Safety Supplies					
45489	08/13/26	EVOQUA EVOQUA WATER TECHNOLOGIES, LLC					6345		
26-00065	5	2026 DPW BIOXIDE	3,908.85	6-01- -225-254	Budget		13	1	
				Other Material & Supplies					
45490	08/13/26	EXCEPTIO EXCEPTIONAL POWER EQUIPMENT					6345		
26-00432	2	2026 DPW EQUIPMENT SUPPLIES	349.64	6-01- -205-246	Budget		71	1	
				Equipment & Machinery Parts					
45491	08/13/26	FCS FANWOOD CRUSHED STONE					6345		
26-00144	3	2026 DPW STONE PURCHASES	526.45	6-01- -205-242	Budget		50	1	
				Asphalt, Paving Materials					
45492	08/13/26	FEDEX FEDEX					6345		
26-00104	4	mailings	45.42	6-01- -115-257	Budget		37	1	
				Postage Expense					

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PO #	Item	Description							
CURRENT FUND		Current Fund	Continued						
45493	08/13/26	GREAT Great America Financial Serv.					6345		
26-00270	6	mail machine	358.00	6-01- -115-257 Postage Expense	Budget		55	1	
45494	08/13/26	GSHPH NATIONAL HIGHWAY PRODUCTS					6345		
26-00117	1	2026 DPW PURCHASES	100.00	6-01- -205-245 Signs	Budget		39	1	
26-00117	3	2026 DPW PURCHASES	1,627.89	6-01- -205-245 Signs	Budget		40	1	
			<u>1,727.89</u>						
45495	08/13/26	GTBM GOLD TYPE BUSINESS MACHINE INC					6345		
26-00766	1	w/C InfoCop New License	453.60	6-01- -190-273 Other Contractual Service	Budget		84	1	
45496	08/13/26	HAASALER HAAS ALERT					6345		
26-00895	1	SAFETY CLOUD SERVICE - 5-YEAR	1,319.34	6-01- -185-233 Computer Expenses	Budget		136	1	
45497	08/13/26	HANC2 MARYANN HANCE					6345		
26-00008	4	health insurance July-Sept	1,888.08	6-01- -175-393 Health Benefits Plan	Budget		7	1	
45498	08/13/26	HANCE WILLIAM HANCE					6345		
26-00007	12	zoom August - Sept	167.00	6-01- -115-233 Computer Expenses	Budget		6	1	
45499	08/13/26	HODE2 HOME DEPOT CREDIT SERVICES					6345		
26-00176	7	2026 DPW PRUCHASES	5,061.14	6-01- -205-244 Hardware and Minor Tools	Budget		52	1	
26-00177	2	2026 FIRE DEPARTMENT-PURCHASES	299.00	6-01- -185-227 Office Supplies & materials	Budget		53	1	
			<u>5,360.14</u>						
45500	08/13/26	HOFF HOFFMAN TIRE CO., INC.					6345		
26-00070	8	2026 DPW REPAIR & SERVICES	346.50	6-01- -185-271 Equip. Repairs & Maint.	Budget		14	1	
26-00070	9	2026 DPW REPAIR & SERVICES	262.95	6-01- -185-269 Vehicle Repairs & Maint.	Budget		15	1	
			<u>609.45</u>						
45501	08/13/26	HORSFALL Elvia Horsfall					6345		
26-00920	1	Over night check to Edmunds	35.90	6-01- -115-257 Postage Expense	Budget		173	1	
26-00921	1	Cert check to Fred Johnston	8.12	6-01- -115-257 Postage Expense	Budget		174	1	
			<u>44.02</u>						
45502	08/13/26	IPD INSTITUTE FOR PROF DEVELOPMENT					6345		
26-00374	3	B Hance webinars 7/29/26	50.00	6-01- -130-276 Training Aids & Programs	Budget		69	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						
45503	08/13/26	JSSP JOHNSTONE SUPPLY- S.PLAINFIELD					6345		
26-00072	8	2026 DPW PURCHASES	346.08	6-01- -155-284 HVAC Repairs	Budget		16	1	
45504	08/13/26	KNOX KNOX COMPANY					6345		
26-00847	1	KEY DEFENDER	1,020.00	6-01- -185-231 Emergency & Safety Supplies	Budget		95	1	
45505	08/13/26	LAWSOFT LAWSOFT, INC.					6345		
26-00767	1	Add SCPO ME Report To LawSoft	1,750.00	6-01- -190-273 Other Contractual Service	Budget		85	1	
45506	08/13/26	LAWSONPR LAWSON PRODUCTS					6345		
26-00075	3	2026 DPW MATERIALS & SUPPLIES	246.45	6-01- -205-254 Other Materials & Supplies	Budget		17	1	
45507	08/13/26	LEDACGON Leda C Gonzalez, Interpreter					6345		
26-00676	3	interpreter services	670.00	6-01- -405-282 Specialized Services	Budget		81	1	
45508	08/13/26	LMI LANDSCAPE MATERIALS INS.					6345		
26-00114	2	2026 DPW MATERIALS & SUPPLIES	887.81	6-01- -155-254 Other Materials & Supplies	Budget		38	1	
45509	08/13/26	LMON LINDA MONETTI					6345		
26-00009	4	health insurance July-Sept	2,084.79	6-01- -175-393 Health Benefits Plan	Budget		8	1	
45510	08/13/26	MARMIC Marmic Associates					6345		
26-00003	10	July computer services	5,968.00	6-01- -115-233 Computer Expenses	Budget		5	1	
45511	08/13/26	MBHC MIDDLE BROOK HEALTH COMMISSION					6345		
26-00377	4	health services	34,767.25	6-01- -425-281 Prof. & Cons. Services - Other	Budget		70	1	
45512	08/13/26	MCASC MUNICIPAL CLERKS ASSC SOMERSET					6345		
26-00906	1	Somerset County Mini Conf	50.00	6-01- -120-274 Conference Expense	Budget		158	1	
45513	08/13/26	MCNULTY THOMAS MCNULTY					6345		
26-00896	1	REIMBURSEMENT - UNIFORM	699.96	6-01- -187-239 Uniforms, Clothing Expense	Budget		137	1	
45514	08/13/26	MEDEMERG Medemerge, PA					6345		
26-00868	1	PHYSICAL FOR RONAN SORENSEN	147.00	6-01- -185-285 Physical Exams	Budget		112	1	
45515	08/13/26	MPI WOODS MACHINERY					6345		
26-00147	11	2026 DPW SUPPLIES	3,990.90	6-01- -205-254 Other Materials & Supplies	Budget		51	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						
45516	08/13/26	NEDSHOME NED'S HOME COMMERCIAL SERVICES					6345		
26-00857	1	GUTTER CLEANING - BORO HALL	515.00	6-01- -155-273	Budget		98	1	
				Bldg.-Other Contracted Serv.					
45517	08/13/26	NFUELOIL NATIONAL FUEL OIL, INC.					6345		
26-00077	7	2/3/26 diesel	3,633.39	6-01- -283-751	Budget		19	1	
				Motor Fuels					
45518	08/13/26	NJABC NJ DIV.ALCOHOLIC BEV. CONTROL					6345		
26-00880	1	2026-2027 Liq Lic Renewals	21.00	6-01- -120-258	Budget		126	1	
				Printing & Binding					
45519	08/13/26	NJAWC NJ AMERICAN WATER					6345		
26-00919	1	Pub Hydrants	17,161.22	6-01- -283-664	Budget		169	1	
				water (fire hydrant)					
26-00919	2	Stone Hydrants	463.24	6-01- -283-664	Budget		170	1	
				water (fire hydrant)					
26-00919	3	PD Fire sprinkles	914.44	6-01- -283-664	Budget		171	1	
				water (fire hydrant)					
26-00919	4	Other water charges	4,423.08	6-01- -283-564	Budget		172	1	
				water					
			22,961.98						
45520	08/13/26	NJCOP N.J.S.A.C.O.P.					6345		
26-00903	1	2026 Critical Issues Symposium	375.00	6-01- -190-276	Budget		152	1	
				Training Aids & Program					
45521	08/13/26	NJFE NJ FIRE EQUIPMENT CO.					6345		
26-00186	3	2026 FIRE DEPT. SAFETY SUPPLY	935.00	6-01- -185-231	Budget		54	1	
				Emergency & Safety Supplies					
45522	08/13/26	NJLM NJ LEAGUE OF MUNICIPALITIES					6345		
26-00863	1	Jubin Registration	65.00	6-01- -110-274	Budget		102	1	
				Conference Expense					
26-00863	2	Ead Registration	65.00	6-01- -110-274	Budget		103	1	
				Conference Expense					
26-00863	3	Abi-Habib Registration	65.00	6-01- -110-274	Budget		104	1	
				Conference Expense					
26-00863	4	Gibbs Registration	65.00	6-01- -110-274	Budget		105	1	
				Conference Expense					
26-00863	5	Lange Registration	65.00	6-01- -120-274	Budget		106	1	
				Conference Expense					
26-00863	6	Nappe Registration	65.00	6-01- -155-276	Budget		107	1	
				Training Aids & Programs					
26-00863	7	Mayor's Lunch Registration	30.00	6-01- -110-274	Budget		108	1	
				Conference Expense					
26-00863	8	Women In Muni Gov Registration	35.00	6-01- -110-274	Budget		109	1	
				Conference Expense					
26-00907	1	Damato Registration	65.00	6-01- -115-276	Budget		159	1	
				Training Aids & Programs					
			520.00						

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PO #	Item	Description					Ref Seq	Acct
CURRENT FUND Current Fund Continued								
45523	08/13/26	NLIGHTSL NORTHERN LIGHTS, LLC					6345	
26-00912	1	BEST LAKE - WEED HARVESTING	2,800.00	6-01- -155-273 Bldg.-Other Contracted Serv.	Budget		162	1
45524	08/13/26	OPTIMUM Optimum					6345	
26-00916	1	August payment	482.82	6-01- -283-459 Telephone	Budget		164	1
45525	08/13/26	PARSA P.A.R.S.A.					6345	
26-00273	5	2026 sewer service	128,487.90	6-01- -450-201 PARSA	Budget		65	1
45526	08/13/26	PINMART PIN MART					6345	
26-00856	1	Pins for boardmembers	259.75	6-01- -160-255 Advertising Expenses	Budget		97	1
45527	08/13/26	PINTO PINTO BROTHERS					6345	
26-00124	10	2026 DPW ROLLOFF CONTAINER	364.25	6-01- -155-273 Bldg.-Other Contracted Serv.	Budget		41	1
26-00851	1	2026 - BULK PICK UP	10,133.20	6-01- -155-273 Bldg.-Other Contracted Serv.	Budget		96	1
			<u>10,497.45</u>					
45528	08/13/26	POL POLICE PETTY CASH					6345	
26-00902	1	CID Meeting 2/17/2026 #1685	20.00	6-01- -190-275 Professional Meeting Expenses	Budget		144	1
26-00902	2	HDMI Cable Amazon #1686	26.65	6-01- -190-233 Computer Expense	Budget		145	1
26-00902	3	Prisoner Meals 2/2026 # 1687	18.88	6-01- -190-235 Food & Drugs	Budget		146	1
26-00902	4	Water-Shoprite 3/2026 # 1688	11.11	6-01- -190-235 Food & Drugs	Budget		147	1
26-00902	5	Network Card 5/2026 # 1689	14.99	6-01- -190-233 Computer Expense	Budget		148	1
26-00902	6	Marinos Certs 7/2026 # 1690	100.00	6-01- -190-235 Food & Drugs	Budget		149	1
26-00902	7	Ice 7+8/2026 # 1691	32.48	6-01- -190-235 Food & Drugs	Budget		150	1
26-00902	8	Water for 7/4/2026 # 1692	14.97	6-01- -190-235 Food & Drugs	Budget		151	1
			<u>239.08</u>					
45529	08/13/26	POWERPLA POWER PLACE, INC.					6345	
26-00125	8	2026 DPW REPAIRS & PARTS	1,364.54	6-01- -155-246 Equip. & Machinery Parts	Budget		42	1
45530	08/13/26	PSEG PSE&G CO.					6345	
26-00918	1	Street Traffic Lighting	14,834.67	6-01- -283-263 Electricity	Budget		165	1
26-00918	2	Building Electricity	13,801.97	6-01- -283-163 Electricity	Budget		166	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
CURRENT FUND		Current Fund		Continued				
45530		PSE&G CO.		Continued				
26-00918	3	Building Gas	479.14	6-01- -283-362	Budget		167	1
				Heating/AC				
26-00918	4	Building Gas	520.99	6-01- -225-263	Budget		168	1
				Gas & Electric				
			<u>29,636.77</u>					
45531	08/13/26	RAYFORD DREW RAYFORD					6345	
26-00911	1	REIMBURSEMENT-LICENSE RENEWAL	19.63	6-01- -205-276	Budget		161	1
				Training Aids & Programs				
45532	08/13/26	REEFCO Reefco Aquarium Service, LLC					6345	
26-00804	3	library aquarium service	128.49	6-01- -415-459	Budget		94	1
				Telephone				
45533	08/13/26	RT23AUTO ROUTE 23 AUTO MALL					6345	
26-00134	7	2026 DPW SERVICES/PARTS	750.00	6-01- -205-247	Budget		43	1
				Vehicular Parts & Accessories				
45534	08/13/26	RUT RUTGERS UNIVERSITY					6345	
25-01139	1	2026 Clerk's Annual Conference	612.00	5-01- -120-274	Budget		2	1
				Conference Expense				
25-01139	2	Deputy - clerk's conference	492.00	5-01- -120-274	Budget		3	1
				Conference Expense				
			<u>1,104.00</u>					
45535	08/13/26	SAVOSCHA Savo, Schalk, Corsini, Warner					6345	
26-00869	1	SOM-L-001585-25	272.00	6-01- -165-281	Budget		113	1
				Prof. & Cons. Servs. Other				
26-00869	2	general non-escrow	92.50	6-01- -165-281	Budget		114	1
				Prof. & Cons. Servs. Other				
26-00890	1	non escrow matters	296.00	6-01- -165-281	Budget		133	1
				Prof. & Cons. Servs. Other				
26-00890	2	SOM-L-001585-25 Carvajal	370.00	6-01- -165-281	Budget		134	1
				Prof. & Cons. Servs. Other				
26-00890	4	BA26-01; balance due	7.00	6-01- -165-281	Budget		135	1
				Prof. & Cons. Servs. Other				
			<u>1,037.50</u>					
45536	08/13/26	SJFUEL SO SJ FUEL SOUTH CO., INC.					6345	
26-00076	10	2026 DPW FUEL OIL PURCHASES	7,198.59	6-01- -283-751	Budget		18	1
				Motor Fuels				
45537	08/13/26	SLOYAN Richard Sloyan					6345	
26-00864	1	CELL PHONE REPLACEMENT	829.99	6-01- -185-246	Budget		110	1
				Equip. & Machinery Parts				
45538	08/13/26	SOM09 SOMERSET COUNTY ROAD DIVISION					6345	
26-00136	6	CDL Training	3,715.11	6-01- -205-276	Budget		44	1
				Training Aids & Programs				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
CURRENT FUND	Current Fund		Continued					
45538	SOMERSET	COUNTY ROAD DIVISION	Continued					
26-00136	7	recycling 3rd qtr	16,248.32	6-01- -465-283	Budget		45	1
				Unclassified Expenses				
			<u>19,963.43</u>					
45539	08/13/26	SOM10 SOMERSET C'TY TAXES						
26-00084	3	county taxes	1,857,192.51	6-01- -907-999	Budget		6345	
				COUNTY TAXES PAYABLE			20	1
45540	08/13/26	SOM13 SOMERSET C'TY LIBRARY TAX						
26-00086	3	county library tax	240,397.66	6-01- -908-999	Budget		6345	
				COUNTY LIBRARY TAXES PAYABLE			22	1
45541	08/13/26	SOM14 SOMERSET C'TY OPEN SPACE TAX						
26-00085	3	county open space tax	206,363.27	6-01- -909-999	Budget		6345	
				COUNTY OPEN SPACE TAX PAYABLE			21	1
45542	08/13/26	STAPL STAPLES BUSINESS ADVANTAGE						
26-00862	1	BOXES 36 X 6 X 42" 5CT	60.29	6-01- -120-227	Budget		6345	
				Office Supplies & Materials			99	1
26-00862	2	AA BATTERIES DURACELL 144/PK	67.41	6-01- -120-227	Budget		100	1
				Office Supplies & Materials				
26-00862	3	BANKERS BOXES 20/PK	51.31	6-01- -120-227	Budget		101	1
				Office Supplies & Materials				
26-00905	1	Decaf Coffee (24pk)	26.66	6-01- -120-227	Budget		153	1
				Office Supplies & Materials				
26-00905	2	Green Tea	5.76	6-01- -120-227	Budget		154	1
				Office Supplies & Materials				
26-00905	3	Paper Plates	18.99	6-01- -120-227	Budget		155	1
				Office Supplies & Materials				
26-00905	4	Creamer	7.90	6-01- -120-227	Budget		156	1
				Office Supplies & Materials				
26-00905	5	Legal Size Sheet Protector	11.92	6-01- -120-227	Budget		157	1
				Office Supplies & Materials				
26-00935	1	supplies	302.47	6-01- -250-227	Budget		201	1
				Office Supplies & Materials				
			<u>552.71</u>					
45543	08/13/26	SUNOCO 53 STIRLING FUEL, LLC						
26-00138	5	2026 DPW GAS/DIESEL FUEL	1,718.15	6-01- -283-751	Budget		6345	
				Motor Fuels			46	1
26-00138	6	2026 DPW GAS/DIESEL FUEL	119.12	6-01- -283-751	Budget		47	1
				Motor Fuels				
			<u>1,837.27</u>					
45544	08/13/26	SWW Safe Kids worldwide						
26-00778	1	Recertification for Bowman	55.00	6-01- -190-276	Budget		6345	
				Training Aids & Program			90	1
45545	08/13/26	TAP TAPinto						
26-00881	1	legal notices	175.00	6-01- -120-255	Budget		6345	
				Advertising Costs			127	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
CURRENT FUND	Current Fund	Continued						
45546	08/13/26	TOSHI TOSHIBA BUSINESS SOLUTIONS				08/13/26 VOID		0
45547	08/13/26	TOSHI TOSHIBA BUSINESS SOLUTIONS						6345
26-00099	3	copier & printer costs	61.45	6-01- -120-228 Photocopy Expense	Budget		30	1
26-00099	4	xmedius cloud	35.00	6-01- -283-459 Telephone	Budget		31	1
26-00099	5	xmedius cloud	48.00	6-01- -283-459 Telephone	Budget		32	1
26-00272	5	printer service contract	345.00	6-01- -130-281 Prof. & Contr. Services-Other	Budget		56	1
26-00272	6	engineering toner	119.00	6-01- -130-281 Prof. & Contr. Services-Other	Budget		57	1
26-00272	7	engineering toner	150.00	6-01- -250-228 Photocopy Expense	Budget		58	1
26-00272	8	xmedus cloud	48.00	6-01- -283-459 Telephone	Budget		59	1
26-00272	9	xmedus cloud	48.00	6-01- -283-459 Telephone	Budget		60	1
26-00272	10	xmedus cloud	35.00	6-01- -283-459 Telephone	Budget		61	1
26-00272	11	xmedus cloud	35.00	6-01- -283-459 Telephone	Budget		62	1
26-00272	12	xmedus cloud	450.00	6-01- -283-459 Telephone	Budget		63	1
26-00272	13	xmedus cloud	450.00	6-01- -283-459 Telephone	Budget		64	1
26-00364	17	Docuware cloud software	495.00	6-01- -130-281 Prof. & Contr. Services-Other	Budget		66	1
26-00364	18	Docuware cloud software	495.00	6-01- -130-281 Prof. & Contr. Services-Other	Budget		67	1
			<u>2,814.45</u>					
45548	08/13/26	TOSHIBA Toshiba Financial Services						6345
26-00103	34	copier leases	2,014.68	6-01- -120-228 Photocopy Expense	Budget		33	1
26-00103	35	copier leases	474.88	6-01- -120-228 Photocopy Expense	Budget		34	1
26-00103	36	copier leases	967.48	6-01- -120-228 Photocopy Expense	Budget		35	1
26-00103	37	copier leases	2,134.23	6-01- -120-228 Photocopy Expense	Budget		36	1
			<u>5,591.27</u>					
45549	08/13/26	TROPIC Tropic Tint						6345
26-00672	1	Lights for DPW Gator	1,498.17	6-01- -205-223 Vehicular Equipment	Budget		80	1
45550	08/13/26	ULINE Uline Ship.Supply Specialist						6345
26-00897	1	96 GAL. 2.5 MIL TRASH BAGS	164.00	6-01- -155-238 Janitorial, Household Expen.	Budget		138	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Num Acct
PO #	Item	Description							
CURRENT FUND Current Fund Continued									
45550	Uline Ship.	Supply Specialist Continued							
26-00898	1	PLASTIC TABLES	500.00	6-01- -185-281	Budget		139	1	
				Prof & Contr. Services-Other					
26-00899	1	Safety Railing 3', Yellow	110.00	6-01- -190-221	Budget		140	1	
				Office Furniture & Equip.					
26-00899	2	Shipping/Handling	93.80	6-01- -190-221	Budget		141	1	
				Office Furniture & Equip.					
			867.80						
45551	08/13/26	ULTATEL ULTATEL					6345		
26-00371	6	police phone system	1,071.56	6-01- -283-459	Budget		68	1	
				Telephone					
45552	08/13/26	UNIVERS2 University Behavioral Health					6345		
26-00510	3	employee assistance program	457.50	6-01- -110-278	Budget		73	1	
				Community Relations					
45553	08/13/26	VANDERFL Christopher VanderFliet					6345		
26-00782	4	historic refunds	19.68	6-01- -280-227	Budget		91	1	
				Office Supplies/Materials					
26-00782	5	historic refunds	17.03	6-01- -280-227	Budget		92	1	
				Office Supplies/Materials					
			36.71						
45554	08/13/26	VERS V.E. RALPH & SON, INC.					6345		
26-00749	1	Adult BV Mask	103.60	6-01- -190-231	Budget		82	1	
				Emergency & Safety Supplies					
45555	08/13/26	VW VERIZON WIRELESS					6345		
26-00929	1	August payment	3,117.87	6-01- -283-459	Budget		176	1	
				Telephone					
45556	08/13/26	WAI WITMER PUBLIC SAFETY GROUP					6345		
25-01125	1	AKUA RESCUE & DIVE KNIFE	427.08	5-01- -185-239	Budget		1	1	
				Uniforms, Clothing Expense					
25-01242	1	FOLDING PISTOL GRIP KIT	596.78	5-01- -610-205	Budget		4	1	
				Fire Department Equipment					
			1,023.86						
45557	08/13/26	WAR01 Costello's Ace Hardward					6345		
26-00142	7	2026 DPW SUPPLIES	318.93	6-01- -155-232	Budget		48	1	
				General Supplies					
45558	08/13/26	WAT01 WATCHUNG BORO. PAYROLL ACCT.					6345		
26-00930	1	Watchung Boro payroll	2,762.50	6-01- -190-111	Budget		177	1	
				Salary & Wage					
26-00930	2	Watchung Boro payroll	297.75	6-01- -200-111	Budget		178	1	
				Salary & Wage					
26-00930	3	Watchung Boro payroll	1,708.33	6-01- -255-111	Budget		179	1	
				Salary & Wage					
26-00930	4	Watchung Boro payroll	2,083.33	6-01- -110-111	Budget		180	1	
				Salary & Wage					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Ref Seq	Acct
CURRENT FUND		Current Fund	Continued					
45558	WATCHUNG BORO. PAYROLL ACCT.	Continued						
26-00930	5	Watchung Boro payroll	16,286.95	6-01- -115-111 Salary & Wage	Budget		181	1
26-00930	6	Watchung Boro payroll	2,620.50	6-01- -120-111 Salary & Wage	Budget		182	1
26-00930	7	Watchung Boro payroll	9,648.99	6-01- -130-111 Salary & Wage	Budget		183	1
26-00930	8	Watchung Boro payroll	3,827.66	6-01- -135-111 Salary & Wage	Budget		184	1
26-00930	9	Watchung Boro payroll	2,579.16	6-01- -140-111 Salary & Wage	Budget		185	1
26-00930	10	Watchung Boro payroll	6,529.83	6-01- -150-111 Salary & Wages	Budget		186	1
26-00930	11	Watchung Boro payroll	5,175.00	6-01- -205-111 Salary & Wage	Budget		187	1
26-00930	12	Watchung Boro payroll	2,371.68	6-01- -187-111 Salary & Wage	Budget		188	1
26-00930	13	Watchung Boro payroll	164,139.17	6-01- -190-111 Salary & Wage	Budget		189	1
26-00930	14	Watchung Boro payroll	7,165.02	6-01- -190-112 Overtime	Budget		190	1
26-00930	15	Watchung Boro payroll	3,372.35	6-01- -190-112 Overtime	Budget		191	1
26-00930	16	Watchung Boro payroll	20,397.01	6-01- -205-111 Salary & Wage	Budget		192	1
26-00930	17	Watchung Boro payroll	311.24	6-01- -205-112 Overtime	Budget		193	1
26-00930	18	Watchung Boro payroll	7,286.45	6-01- -250-111 Salary & Wage	Budget		194	1
26-00930	19	Watchung Boro payroll	546.87	6-01- -250-111 Salary & Wage	Budget		195	1
26-00930	20	Watchung Boro payroll	3,021.33	6-01- -405-111 Salary & Wage	Budget		196	1
26-00930	21	Watchung Boro payroll	94.55	6-01- -307-283 DCRP	Budget		197	1
26-00930	22	Watchung Boro payroll	10,002.73	6-01- -310-218 Social Security / Medicare	Budget		198	1
26-00930	23	Watchung Boro payroll	1,615.64	6-01- -160-111 Salary & Wage	Budget		199	1
			273,844.04					
45559	08/13/26	WAT05 WATCHUNG BOROUGH CAPITAL ACCT.					6345	
26-00937	1	capital improvement fund	350,000.00	6-01- -605-201 Capital Impr. Fund Expense	Budget		204	1
45560	08/13/26	WPCLLC WARRENVILLE PLUMBING & CO.,LLC					6345	
26-00143	4	2026 DPW MAINTENANCE/REPAIRS	525.00	6-01- -155-266 Building Repair & Maintenance	Budget		49	1
45561	08/13/26	BATEM DIFRANCESCO,BATEMAN,COLEY,					6353	
26-00080	50	tax appeals	6,370.00	6-01- -145-279 Prof. & Cons. Serv. Legal	Budget		4	1

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
CURRENT FUND	Current Fund		Continued						
45561	DIFRANCESCO, BATEMAN, COLEY,	Continued							
26-00080	51	litigation	1,813.00	6-01- -145-279	Budget		5	1	
				Prof. & Cons. Serv. Legal					
26-00080	54	general legal	11,488.50	6-01- -145-279	Budget		6	1	
				Prof. & Cons. Serv. Legal					
			<u>19,671.50</u>						
45562	08/13/26	REMINGTO Remington & Vernick Engineers					6353		
25-00515	12	2025 NJDOT project	2,540.60	5-01- -610-201	Budget		1	1	
				Infrastructure Improvements					
25-00515	13	2025 NJDOT project	13,288.63	5-01- -610-201	Budget		2	1	
				Infrastructure Improvements					
25-01419	10	NJDEP MS4 Watershed Impr Plan	6,500.00	5-01- -150-281	Budget		3	1	
				Prof. & Cons. Serv. Other					
26-00938	2	engineering	8,652.50	6-01- -610-201	Budget		10	1	
				Infrastructure Improvements					
			<u>30,981.73</u>						
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				
	Checks:	129	2	5,575,147.77	5,500.00				
	Direct Deposit:	0	0	0.00	0.00				
	Total:	<u>129</u>	<u>2</u>	<u>5,575,147.77</u>	<u>5,500.00</u>				
GRANT FUND	Citizens Grant Fund								
3159	08/13/26	STERICYC Stericycle, Inc.					6349		
26-00508	1	shred event 8/25/26	1,500.00	G-03- -540-210	Budget		1	1	
				Recycling Tonnage Grant 2022					
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>				
	Checks:	1	0	1,500.00	0.00				
	Direct Deposit:	0	0	0.00	0.00				
	Total:	<u>1</u>	<u>0</u>	<u>1,500.00</u>	<u>0.00</u>				
PNC DEV ESCROW	Developer Escrow								
15837	07/17/26	BRIGHTVI Bright View Engineering, LLC					6340		
26-00849	1	inspections	6,728.75	E-PB25-02	Project		12	1	
				Village Supermarket					
26-00849	2	inspections	5,287.50	E-PB24-02	Project		13	1	
				Raising Cane's					
			<u>12,016.25</u>						
15838	07/17/26	REMINGTO Remington & Vernick Engineers					6340		
26-00844	1	land disturbance insp	220.00	E-E25-0325	Project		1	1	
				80 Glen Eagle Drive					
26-00844	2	land disturbance insp	330.00	E-E26-0022	Project		2	1	
				35 skyline					
26-00844	3	land disturbance insp	330.00	E-E09-038	Project		3	1	
				15 Sequoia Drive					
26-00844	4	land disturbance insp	330.00	E-E26-0030	Project		4	1	
				72 Washington Drive					
26-00844	5	land disturbance insp	660.00	E-E25-0226	Project		5	1	
				1584 US Highway 22					

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	
PO #	Item	Description					Seq	Acct
PNC DEV ESCROW Developer Escrow Continued								
15838	26-00844	Remington & Vernick Engineers	Continued					
	6	land disturbance insp	440.00	E-E26-0022	Project		6	1
				35 skyline				
	26-00844	7 land disturbance insp	202.00	E-E14-111	Project		7	1
				1243 Johnston Drive				
	26-00844	8 land disturbance insp	220.00	E-BOND4182	Project		8	1
				40 Century Lane #04-182				
	26-00844	9 land disturbance insp	170.00	E-E24-0202	Project		9	1
				144 Stanie Glen Rd				
	26-00844	10 land disturbance insp	131.00	E-BA21-05	Project		10	1
				1375 Plainfield Avenue				
	26-00844	11 land disturbance insp	0.00	E-E26-0022	Project		11	1
				35 skyline				
			3,033.00					
15839	08/13/26	BRIGHTVI Bright View Engineering, LLC					6350	
	26-00909	1 Inspections	7,256.25	E-PB24-02	Project		5	1
				Raising Cane's				
15840	08/13/26	MAUROSAV Mauro,Savo,Camerino,Grant &					6350	
	25-01475	1 escrow return BA15-04	15,103.00	E-BA15-04	Project		2	1
				Anthony Mehran BDA Realty LLC				
15841	08/13/26	MONOG MONOGRAM PROPERTIES					6350	
	25-01209	1 return of escrow	3,148.69	E-BA11-12	Project		1	1
				495 Watchung Ave				
15842	08/13/26	SAVOSCHA Savo,Schalk,Corsini,Warner					6350	
	26-00869	3 notice review	74.00	E-BA26-01	Project		3	1
				20 Glen Eagle Drive				
	26-00890	3 BA26-01	326.00	E-BA26-01	Project		4	1
				20 Glen Eagle Drive				
			400.00					
15843	08/13/26	BATEM DIFRANCESCO,BATEMAN,COLEY,					6354	
	26-00080	52 raisin canes	18.50	E-PB24-02	Project		1	1
				Raising Cane's				
15844	08/13/26	REMINGTO Remington & Vernick Engineers					6354	
	26-00938	1 engineering	110.00	E-BOND2432	Project		2	1
				36 Valley View Road				
Checking Account Totals								
		Paid	Void	Amount Paid	Amount	Void		
		Checks: 8	0	41,085.69		0.00		
		Direct Deposit: 0	0	0.00		0.00		
		Total: 8	0	41,085.69		0.00		
PNC OTHER ESC Citizens Savings Other Escrow								
218	07/16/26	WAT01 WATCHUNG BORO. PAYROLL ACCT.					6335	
	26-00816	1 Watchung Boro PD Payroll	17,255.00	(Replacement of: PNC OTHER ESC 15574)				
				T-93- -100-5ED	Budget		7	1
				Extra Duty Solutions Funds				

Check #	Check Date	Vendor	Amount Paid	Charge Account	Account Type	Reconciled/Void Contract	Ref Num	Ref Seq	Acct
PO #	Item	Description							
PNC OTHER ESC Citizens Savings Other Escrow Continued									
218 WATCHUNG BORO. PAYROLL ACCT. Continued									
26-00820	1	Watchung Boro PD Payroll	20,867.50	T-93- -100-5ED	Budget		9	1	
				Extra Duty Solutions Funds					
			38,122.50						
15576 08/13/26 WAT01 WATCHUNG BORO. PAYROLL ACCT.									
26-00642	1	Watchung Boro PD Payroll	26,180.00	T-93- -100-5ED	Budget		6351	1	1
				Extra Duty Solutions Funds					
26-00873	1	Watchung Boro PD Payroll	14,705.00	T-93- -100-5ED	Budget		2	1	
				Extra Duty Solutions Funds					
26-00877	1	Watchung Boro PD Payroll	1,192.50	T-93- -100-502	Budget		5	1	
				Levin Management (Blue Star)					
26-00877	2	Watchung Boro PD Payroll	19,210.00	T-93- -100-5ED	Budget		6	1	
				Extra Duty Solutions Funds					
26-00933	1	Watchung Boro PD Payroll	8,500.00	T-93- -100-5ED	Budget		9	1	
				Extra Duty Solutions Funds					
			69,787.50						
15577 08/13/26 WAT03 WATCHUNG BOROUGH CURRENT FUND									
26-00874	1	Watchung Boro PD Admin fees	3,806.00	T-93- -100-5ED	Budget		6351	3	1
				Extra Duty Solutions Funds					
26-00875	1	Watchung Boro Admin Fees	6,776.00	T-93- -100-5ED	Budget		4	1	
				Extra Duty Solutions Funds					
26-00928	1	Watchung Boro PD Admin Fees	251.75	T-93- -100-502	Budget		7	1	
				Levin Management (Blue Star)					
26-00928	2	Watchung Boro PD Admin Fees	4,972.00	T-93- -100-5ED	Budget		8	1	
				Extra Duty Solutions Funds					
			15,805.75						
Checking Account Totals									
		Paid	Void	Amount Paid	Amount Void				
		Checks: 3	0	123,715.75	0.00				
		Direct Deposit: 0	0	0.00	0.00				
		Total: 3	0	123,715.75	0.00				
Report Totals									
		Paid	Void	Amount Paid	Amount Void				
		Checks: 147	2	6,447,651.66	5,500.00				
		Direct Deposit: 0	0	0.00	0.00				
		Total: 147	2	6,447,651.66	5,500.00				

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
Current Fund	5-01	49,683.59	0.00	0.00	49,683.59
Current Fund	6-01	5,525,464.18	0.00	0.00	5,525,464.18
Capital Fund	C-02	705,817.05	0.00	0.00	705,817.05
	D-11	2.40	0.00	0.00	2.40
Grant Fund	G-03	1,500.00	0.00	0.00	1,500.00
	H-06	383.00	0.00	0.00	383.00
	T-93	123,715.75	0.00	0.00	123,715.75
Total of All Funds:		6,406,565.97	0.00	0.00	6,406,565.97

Project Description	Project No.	Project Total
495 Watchung Ave BA11-12	E-BA11-12	3,148.69
Anthony Mehran BDA Realty LLC	E-BA15-04	15,103.00
1375 Plainfield Avenue	E-BA21-05	131.00
20 Glen Eagle Drive	E-BA26-01	400.00
36 Valley View Road R024-032	E-BOND2432	110.00
40 Century Lane #04-182	E-BOND4182	220.00
15 Sequoia Drive	E-E09-038	330.00
1243 Johnston Drive E14-111	E-E14-111	202.00
144 Stanie Glen Rd	E-E24-0202	170.00
1584 US Highway 22	E-E25-0226	660.00
80 Glen Eagle Drive	E-E25-0325	220.00
35 skyline	E-E26-0022	770.00
72 Washington Drive	E-E26-0030	330.00
Raising Cane's	E-PB24-02	12,562.25
Village Supermarket	E-PB25-02	6,728.75
Total Of All Projects:		<u>41,085.69</u>

**BOROUGH OF WATCHUNG
RESOLUTION: R8**

GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the fiscal year ended **December 31, 2025** has been filed by a Registered Municipal Accountant with the Borough Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled “Comments and Recommendations; and

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled “Comments and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days (45) after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

**BOROUGH OF WATCHUNG
RESOLUTION: R8**

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, that the Governing Body of the Borough of Watchung, County of Somerset, State of New Jersey hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

Curt S. Dahl, Council President

Ronald Jubin, Ph.D., Mayor

ADOPTED: AUGUST 20, 2026
INDEX: FINANCE-BUDGET
C: DLGS, B. HANCE

***I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF A RESOLUTION PASSED AT
THE MAYOR AND COUNCIL MEETING HELD ON AUGUST 20, 2026.***

COLLEEN R. LANGE, RMC

**BOROUGH OF WATCHUNG
RESOLUTION: R9**

WHEREAS, the Division of Local Government Services requires preparation of a Corrective Action Plan in accordance with the Single Audit Act, U.S. Office of Management and Budget, and New Jersey Office of Management and Budget; and

WHEREAS, a Corrective Action Plan has been prepared by the Chief Financial Officer as required, and copies have been distributed to the Governing Body and filed with the Borough Clerk.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey that the **2025 Corrective Action Plan** is hereby approved as submitted.

BE IT FURTHER RESOLVED that a copy of the Plan be submitted to the NJ Division of Local Government Services as required.

Curt S. Dahl, Council President

Ronald Jubin, Ph.D., Mayor

ADOPTED: AUGUST 20, 2026
INDEX: FINANCE-BUDGET
C: W. HANCE, DLGS

I, Colleen Lange, Municipal Clerk of the Borough of Watchung, County of Somerset, State of New Jersey, do hereby certify the foregoing to be a correct and true copy of a Resolution adopted by the Mayor and Council at a meeting held on August 20, 2026.

Colleen Lange, RMC

**Borough of Watchung
Corrective Action Plan
2025 Calendar Year Audit**

Audit Recommendation	Analysis	Corrective Action	Staff Responsible	Completion Date
That all 1099s be filed properly, where applicable.	A few new vendors were not set up properly to receive a 1099 if they earned over \$600.00	The affected vendors have been corrected, we will make sure new vendors are set up properly, and we will review all vendors to make sure they were set up properly.	CFO	07/31/2026

Titles of individuals responsible for taking corrective action:
Chief Financial Officer

Respectfully submitted to the Mayor and members of the Borough Council by:

William J. Hance
Chief Financial Officer
August 20, 2026

**BOROUGH OF WATCHUNG
RESOLUTION: R10**

WHEREAS, the Borough of Watchung greatly appreciates the many volunteers who donate their time for the good and well-being of all residents; and

WHEREAS, the Governing Body is aware that volunteerism is becoming rarer as people try to juggle many activities in their busy lives; and

WHEREAS, this is especially true when the position one is volunteering their time for is a dangerous one, where in a moments' notice their life can be put on the line for the safety of others.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey, that the appointment of **Ronan Sorensen** as a Junior Member of the Watchung Fire Department is hereby proudly approved.

BE IT FURTHER RESOLVED, that the Governing Body of Watchung hereby commends this and all volunteers for serving our community in this capacity.

Paolo Marano, Council Member

Ronald Jubin, Ph.D., Mayor

ADOPTED: AUGUST 20, 2026
INDEX: FIRE COMPANY
C: FIRE DEPT., FINANCE,

**BOROUGH OF WATCHUNG
RESOLUTION: R11**

WHEREAS, the Borough of Watchung greatly appreciates the many volunteers who donate their time for the good and well-being of all residents; and

WHEREAS, the Governing Body is aware that volunteerism is becoming rarer as people try to juggle many activities in their busy lives; and

WHEREAS, this is especially true when the position one is volunteering their time for is a dangerous one, where in a moments' notice their life can be put on the line for the safety of others.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey, that the appointment of **Ali Hassan** as Member of the Watchung Fire Department is hereby proudly approved.

BE IT FURTHER RESOLVED, that the Governing Body of Watchung hereby commends all volunteers for serving our community in this capacity.

Paolo Marano, Council Member

Ronald Jubin, Ph.D., Mayor

ADOPTED: AUGUST 20, 2026
INDEX: FIRE COMPANY
C: FIRE DEPT., FINANCE

**BOROUGH OF WATCHUNG
RESOLUTION: R12**

WHEREAS, the Borough of Watchung greatly appreciates the many volunteers who donate their time for the good and well-being of all residents; and

WHEREAS, the Governing Body is aware that volunteerism is becoming rarer as people try to juggle many activities in their busy lives; and

WHEREAS, this is especially true when the position one is volunteering their time for is a dangerous one, where in a moments' notice their life can be put on the line for the safety of others.

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Mayor and Council of the Borough of Watchung, County of Somerset, State of New Jersey, that the appointment of **Jose Sena** as Member of the Watchung Fire Department is hereby proudly approved.

BE IT FURTHER RESOLVED, that the Governing Body of Watchung hereby commends all volunteers for serving our community in this capacity.

Paolo Marano, Council Member

Ronald Jubin, Ph.D., Mayor

ADOPTED: AUGUST 20, 2026
INDEX: FIRE COMPANY
C: FIRE DEPT., FINANCE

**BOROUGH OF WATCHUNG
RESOLUTION: R11**

***AUTHORIZING THE AWARD OF CONTRACT TO CIPRIANO ENTERPRISES, INC. dba
RFC EXCAVATING & LANDSCAPE CONSTRUCTION FOR THE CAMP ENDEAVOR
NATURE AND FITNESS TRAIL – PHASE ONE***

WHEREAS, on August 19, 2026 sealed bids were opened on behalf of the Borough of Watchung for the Camp Endeavor Nature and Fitness Trail – Phase One; and

WHEREAS, the Borough opened eleven (11) bids in the following amounts:

Bidder	Bid Amount
ASL Group LLC	\$285,665.75
Cipriano Enterprises, Inc. dba RFC Excavating & Landscape Construction	\$231,382.00
D. Torluccio Landscaping, LLC	\$298,275.16
Downes Tree Service Co., Inc.	\$328,256.00
Moynihan Companies	\$247,933.90
Salmon Bros Inc.	\$442,192.25
SJC Lawncare Inc.	\$453,065.00
Sunset Creations, Inc.	\$344,367.50
TC Landscape Construction Group	\$235,150.00
T.R. Weniger, Inc.	\$245,640.00
Viersma & Sons, Inc.	\$392,867.03

WHEREAS, Vincent DeNave, the Borough's engineer, reviewed all of the bid proposals and found that the lowest numerical bid submitted by Cipriano Enterprises, Inc. dba RFC Excavating & Landscape Construction was recommended for award; and

WHEREAS, the Chief Financial Officer has certified the sufficiency of funds for the award of contract for the Camp Endeavor Nature and Fitness Trail – Phase One in account # G-03-557-285; and

WHEREAS, Council of the Borough of Watchung has determined pursuant to *N.J.S.A. 40A:11-1, et seq.*, Cipriano Enterprises, Inc. dba RFC Excavating & Landscape Construction is the lowest responsive responsible bidder for the Camp Endeavor Nature and Fitness Trail – Phase One with a total bid in the amount of \$231,382.00, subject to the approval of the Borough's Attorney.

NOW, THEREFORE, BE IT RESOLVED by Council of the Borough of Watchung, County of Somerset, State of New Jersey that pursuant to *N.J.S.A. 40A:11-1, et seq.*, Cipriano Enterprises, Inc. dba RFC Excavating & Landscape Construction is the lowest responsive responsible bidder for the Camp Endeavor Nature and Fitness Trail – Phase One with a total bid in the amount of \$231,382.00; and

BE IT FURTHER RESOLVED by the Council that it hereby awards a contract for the Camp Endeavor Nature and Fitness Trail – Phase One to Cipriano Enterprises, Inc. dba RFC

BOROUGH OF WATCHUNG
RESOLUTION: R11

Excavating & Landscape Construction, 74 Ethel Avenue, Hawthorne, NJ 07506 in a total amount not to exceed \$231,382.00 subject to the approval of the Borough's Attorney; and

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

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

BE IT FURTHER RESOLVED, that the Chief Financial Officer certifies that funds are available in account G-03-557-285.

William J. Hance, CFO / QPA

Christine B. Ead, Council Member

Ronald Jubin, Ph.D., Mayor

ADOPTED: AUGUST 20, 2026
INDEX: ROADS, AWARDS
C: B. HANCE, ENG.

**BOROUGH OF WATCHUNG
RESOLUTION: R14**

**RESOLUTION FOR MEMBER PARTICIPATION
IN A COOPERATIVE PRICING SYSTEM**

A RESOLUTION AUTHORIZING THE BOROUGH OF WATCHUNG
TO ENTER INTO the New Jersey Cooperative Purchasing Alliance
COOPERATIVE PRICING AGREEMENT

R12

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the County of Bergen, hereinafter referred to as the "Lead Agency " has offered voluntary participation in the New Jersey Cooperative Purchasing Alliance # CK04- a Cooperative Pricing System for the purchase of goods and services;

WHEREAS, on (August 20, 2026) the governing body of the (Borough of Watchung), County of Somerset, State of New Jersey duly considered participation in a Cooperative Pricing System for the provision and performance of goods and services;

NOW, THEREFORE BE IT RESOLVED as follows:

TITLE

This RESOLUTION shall be known and may be cited as the Cooperative Pricing Resolution of the Borough of Watchung

AUTHORITY

Pursuant to the provisions of *N.J.S.A. 40A:11-11(5)*, Mayor is hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

CONTRACTING UNIT

The Lead Agency shall be responsible for complying with the provisions of the *Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.)* and all other provisions of the revised statutes of the State of New Jersey.

EFFECTIVE DATE

This resolution shall take effect immediately upon passage.

CERTIFICATION

BY:

Ronald Jubin, Ph.D., Mayor

ATTEST BY:

Colleen Lange, Municipal Clerk

ADOPTED: AUGUST 20, 2026
INDEX: FINANCE-MISC.
C: FINANCE

**BOROUGH OF WATCHUNG
RESOLUTION: R15**

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 August 20, 2026
2. The general nature of the subject matter to be discussed:
 - Attorney-Client Privilege – Brook Hill Swim Club
 - Pending Litigation – Weldon v. Somerset County
 - Pending Litigation – Osborne v. Watchung
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.

Curt S. Dahl, Council President

Ronald Jubin, Ph.D., Mayor

ADOPTED: AUGUST 20, 2026
INDEX: MISC.
C: