

# **BOROUGH OF RARITAN**

## **REGULAR MEETING**

**MONDAY, JUNE 1, 2026**

**6:30 P.M. – EXECUTIVE SESSION**

**7 P.M. – REGULAR SESSION**

### **AGENDA**

**I. CALL TO ORDER**

**II. STATEMENT OF COMPLIANCE WITH THE OPEN PUBLIC MEETINGS ACT:  
MAYOR DONALD TOZZI**

This Regular Meeting of the Governing Body was called pursuant to applicable portions of the Open Public Meetings Act. Adequate Notice of this Regular Meeting was posted in Borough Hall, on the Borough website and communicated to *The Courier News*, *The Star Ledger* and *The Breeze* on January 9, 2026.

**III. ROLL CALL**

Council President Fritzingler, Councilman Agrawal, Councilman DiGraziano, Councilman Giraldi, Councilman Harwood, Councilman Martinez

**IV. INVOCATION AND FLAG SALUTE**

Councilman Giraldi

**V. EXECUTIVE SESSION**

Resolution No. 2026-06-096

Entering Executive Session

1. Attorney Client

Alpine Way

**VI. PUBLIC COMMENT (AGENDA ITEMS ONLY)**

*(In accordance with Section 29-1 of the Code of the Borough of Raritan, there shall be a five-minute limit per speaker)*

**VII. MINUTES**

1. March 24, 2026 – Special Meeting

**VIII. COUNCIL COMMITTEE & LIAISON REPORTS**

**IX. OLD BUSINESS**

None

**X. NEW BUSINESS**

1. New CERT Member (PG)

- Dr. Michael Manginelli

**XI. ORDINANCES – SECOND READING & PUBLIC HEARING**

None

**XII. ORDINANCES – INTRODUCTION**

None

**XIII. CONSENT AGENDA**

*(Resolution No. 2026-06-097 through No.2026-06-101)*

Resolution No. 2026-06-097

Accepting a Grant of \$14,740.00 and  
Approving Chapter 159 – 2026 AARP  
Community Challenge Grant

Resolution No. 2026-06-098

Accepting a Grant of \$4,415.66 and  
Approving Chapter 159 – 2025 Bulletproof  
Vest Partnership Program

Resolution No. 2026-06-099

Accepting a Grant of \$17,154.48 and  
Approving Chapter 159 – New Jersey Clean  
Communities Program

Resolution No. 2026-06-100

Authorizing Employment for 2026  
Recreation Department Programs Positions

Resolution No. 2026-06-101

Authorizing the Submission of a USDA  
Rural Development Community Facilities  
Funding Application for Police Station  
Renovations

**XIV. BILLS LIST**

Resolution No. 2026-06-102

Approving Bills List

**XV. CERTIFICATION OF FUNDS**

1. Borough of Somerville – Second Quarter CFO Shared Services – \$20,000.00
2. Bridgewalk, LLC – 2026 Garbage Fee Reimbursement – \$40,000.00
3. Pumping Services, INC – 2026 Pump Station Maintenance – \$28,756.27
4. Township of Bridgewater – 2024 & 2025 Sewer Charges – \$35,490.00

**XVI. PUBLIC COMMENT**

*(In accordance with Section 29-1 of the Code of the Borough of Raritan, there shall be a five-minute limit per speaker)*

**XVII. ADJOURNMENT**

**Next Regular Meeting:**

Tuesday, June 16, 2026

6:30 p.m. – Executive Session

7 p.m. – Regular Session

**BOROUGH OF RARITAN**  
**RESOLUTION 2026-06-096**

**ENTERING EXECUTIVE SESSION**

**WHEREAS**, the Open Public Meetings Act, N.J.S.A. 10:4-7, et seq., commonly known as the Sunshine Law, requires Borough Council meetings be open to the public, except for the discussion of certain subjects; and

**WHEREAS**, the Sunshine Law also requires an Executive Session be authorized by Resolution.

**NOW, THEREFORE, BE IT RESOLVED** by the Borough Council of the Borough of Raritan, County of Somerset, State of New Jersey, that the following portion of this meeting shall be closed to the public and the Regular Session shall resume after the conclusion of the Executive Session.

**BE IT FURTHER RESOLVED** that the subject(s) listed for discussion in Executive Session shall be Attorney Client.

**BE IT FURTHER RESOLVED** that the public release of these Minutes will occur at a time the Borough Attorney determines the information can be disclosed.

ATTEST:

\_\_\_\_\_  
Kimberly Mathewson  
Acting Borough Clerk

\_\_\_\_\_  
Don Tozzi  
Mayor

**I HEREBY CERTIFY** that the foregoing Resolution was adopted by the Borough Council of the Borough of Raritan, County of Somerset, State of New Jersey at a Regular Meeting held in the Meeting Room of the Municipal Building, 9 West Somerset Street, Raritan, NJ 08869, on June 1, 2026.

\_\_\_\_\_  
Kimberly Mathewson  
Acting Borough Clerk

MOTION	SECOND	MEMBER	YEA	NAY	ABSTAIN	ABSENT	RECUSED
		Agrawal					
		DiGraziano					
		Fritzinger					
		Giraldi					
		Harwood					
		Martinez					

**BOROUGH OF RARITAN**  
**RESOLUTION NO. 2026-06-097**

**ACCEPTING A GRANT OF \$14,740.00 AND APPROVING  
CHAPTER 159 FROM 2026 AARP COMMUNITY  
CHALLENGE GRANT**

**WHEREAS**, NJSA 40A 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

**WHEREAS**, said Director may also approve the insertion of any item of appropriation for an equal amount; and

**WHEREAS**, the Borough of Raritan has received notice of an award of \$14,740.00 and approving Chapter 159 from 2026 AARP Community Challenge grant program and wishes to amend its 2026 budget to include this amount as revenue..

**NOW THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of Raritan hereby requests the Director of the Division of Local Government Services to approve the amendment of an additional item of revenue in the budget of the year 2026 in the sum of \$14,740.00 to be received from grants as revenue from:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated with  
Prior Written Consent of the Director of Local  
Government Services:

Public and Private Revenues off-set with Appropriations:  
2026 AARP Community Challenge Grant.....\$14,740.00

**BE IT FURTHER RESOLVED** that a like sum of.....\$14,740.00  
be and the same is hereby appropriated under the caption of:

General Appropriations:

Operations-Excluded from "CAPS"  
Public and Private Programs Offset by Revenues:

2026 AARP Community Challenge Grant.....\$14,740.00

**BE IT FURTHER RESOLVED**, that the Borough Clerk of the Borough of Raritan forward two copies of this resolution to the Director of Local Government Services.

ATTEST:

\_\_\_\_\_  
Kimberly Mathewson  
Acting Borough Clerk

\_\_\_\_\_  
Don Tozzi  
Mayor

**I HEREBY CERTIFY** that the foregoing Resolution was adopted by the Borough Council of the Borough of Raritan, County of Somerset, State of New Jersey at a Regular Meeting held in the Meeting Room of the Municipal Building, 9 West Somerset Street, Raritan, NJ 08869, on June 1, 2026.

\_\_\_\_\_  
Kimberly Mathewson  
Acting Borough Clerk

MOTION	SECOND	MEMBER	YEA	NAY	ABSTAIN	ABSENT	RECUSED
		Agrawal					
		DiGraziano					
		Fritzinger					
		Giraldi					
		Harwood					
		Martinez					

**BOROUGH OF RARITAN**  
**RESOLUTION NO. 2026-06-098**

**ACCEPTING A GRANT OF \$4,415.66 AND APPROVING  
CHAPTER 159 FROM 2025 BULLETPROOF VEST  
PARTNERSHIP PROGRAM**

**WHEREAS**, NJSA 40A 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

**WHEREAS**, said Director may also approve the insertion of any item of appropriation for an equal amount; and

**WHEREAS**, the Borough of Raritan has received notice of an award of \$4,415.66 and approving Chapter 159 from 2025 Bulletproof Vest Partnership grant program and wishes to amend its 2026 budget to include this amount as revenue.

**NOW THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of Raritan hereby requests the Director of the Division of Local Government Services to approve the amendment of an additional item of revenue in the budget of the year 2026 in the sum of \$4,415.66 to be received from grants as revenue from:

Miscellaneous Revenues:

Special Items of General Revenue Anticipated with  
Prior Written Consent of the Director of Local  
Government Services:

Public and Private Revenues off-set with Appropriations:

2025 Bulletproof Vest Partnership grant program .....\$4,415.66

**BE IT FURTHER RESOLVED** that a like sum of.....\$4,415.66  
be and the same is hereby appropriated under the caption of:

General Appropriations:

Operations-Excluded from "CAPS"

Public and Private Programs Offset by Revenues:

2025 Bulletproof Vest Partnership grant program.....\$4,415.66

**BE IT FURTHER RESOLVED**, that the Borough Clerk of the Borough of Raritan forward two copies of this resolution to the Director of Local Government Services.

ATTEST:

\_\_\_\_\_  
Kimberly Mathewson  
Acting Borough Clerk

\_\_\_\_\_  
Don Tozzi  
Mayor

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\_\_\_\_\_  
Kimberly Mathewson  
Acting Borough Clerk

MOTION	SECOND	MEMBER	YEA	NAY	ABSTAIN	ABSENT	RECUSED
		Agrawal					
		DiGraziano					
		Fritzinger					
		Giraldi					
		Harwood					
		Martinez					

**BOROUGH OF RARITAN**  
**RESOLUTION NO. 2026-06-099**

**ACCEPTING A GRANT OF \$17,154.48 AND APPROVING  
CHAPTER 159 FROM STATE OF NEW JERSEY CLEAN  
COMMUNITIES PROGRAM**

**WHEREAS**, NJSA 40A 4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

**WHEREAS**, said Director may also approve the insertion of any item of appropriation for an equal amount; and

**WHEREAS**, the Borough of Raritan has received notice of an award of \$17,154.48 and approving Chapter 159 from State of New Jersey Clean Communities program and wishes to amend its 2026 budget to include this amount as revenue.

**NOW THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Borough of Raritan hereby requests the Director of the Division of Local Government Services to approve the amendment of an additional item of revenue in the budget of the year 2026 in the sum of \$17,154.48 to be received from grants as revenue from:

Miscellaneous Revenues:  
    Special Items of General Revenue Anticipated with  
    Prior Written Consent of the Director of Local  
    Government Services:  
        Public and Private Revenues off-set with Appropriations:  
            2026 Clean Communities.....\$17,154.48

**BE IT FURTHER RESOLVED** that a like sum of.....\$17,154.48  
be and the same is hereby appropriated under the caption of:

General Appropriations:  
    Operations-Excluded from "CAPS"  
    Public and Private Programs Offset by Revenues:  
        2026 Clean Communities.....\$17,154.48

**BE IT FURTHER RESOLVED**, that the Borough Clerk of the Borough of Raritan forward two copies of this resolution to the Director of Local Government Services.

ATTEST:

\_\_\_\_\_  
Kimberly Mathewson  
Acting Borough Clerk

\_\_\_\_\_  
Don Tozzi  
Mayor

**I HEREBY CERTIFY** that the foregoing Resolution was adopted by the Borough Council of the Borough of Raritan, County of Somerset, State of New Jersey at a Regular Meeting held in the Meeting Room of the Municipal Building, 9 West Somerset Street, Raritan, NJ 08869, on June 1, 2026.

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Kimberly Mathewson  
Acting Borough Clerk

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		Agrawal					
		DiGraziano					
		Fritzinger					
		Giraldi					
		Harwood					
		Martinez					

**BOROUGH OF RARITAN**  
**RESOLUTION 2026-06-100**

**AUTHORIZING EMPLOYMENT FOR 2026 RECREATION  
DEPARTMENT PROGRAMS POSITIONS**

**WHEREAS**, the Recreation Director has recommended the hiring of certain individuals to oversee Recreation Department Programs.

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Raritan, County of Somerset, State of New Jersey, that authorization is hereby given to hire the following individuals for the 2026 Recreation Department Program positions(s) at the rates listed:

<b>LAST NAME</b>	<b>FIRST NAME</b>	<b>POSITION</b>	<b>PAY PER HOUR</b>
Arias	Justin	LIFEGUARD	\$16.50
Capici	Joe	LIFEGUARD	\$16.50
Diagelakis	Aris	LIFEGUARD	\$16.50
Kempe	Oliver	LIFEGUARD	\$16.50
Plocic	Mark	CAMP STAFF	\$16.50
Sibilia	Riley	CAMP SUPERVISOR	\$22.00
Sibilia	Sydney	HEAD LIFEGUARD/CPO	\$25.00
Stashek	Robert	PROGRAM DIRECTOR	\$40.00
Sullivan	Michael	LIFEGUARD	\$16.50
Vioreanu	Cadence	CAMP STAFF	\$16.50
Wronski	Kayla	LIFEGUARD	\$18.00

**BE IT FURTHER RESOLVED** that the Borough Council hereby approves the hiring of lifeguards for the 2026 Recreation Department Programs and further authorizes the Borough Administrator to hire additional lifeguards on an as-needed basis when the Borough Council meeting schedule does not allow sufficient time for prior Council approval, provided that such action shall be memorialized by Resolution at a subsequent Council meeting.

**BE IT FURTHER RESOLVED** that all individuals 18 years of age or over working with children have been advised of the fingerprinting/background check requirements and must comply as a condition of commencing their employment with the borough.

ATTEST:

\_\_\_\_\_  
Kimberly Mathewson  
Acting Borough Clerk

\_\_\_\_\_  
Don Tozzi  
Mayor

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Kimberly Mathewson  
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		Agrawal					
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		Fritzinger					
		Giraldi					
		Harwood					
		Martinez					

**BOROUGH OF RARITAN**  
**RESOLUTION 2026-06-101**

**AUTHORIZING THE BOROUGH OF RARITAN, TO SUBMIT A  
PREAPPLICATION/APPLICATION FOR FUNDING APPLICATION  
TO THE UNITED STATES OF AMERICA ACTING THROUGH  
RURAL HOUSING SERVICE, DEPARTMENT OF AGRICULTURE  
FOR RENOVATIONS TO THE POLICE STATION**

**WHEREAS**, the Borough of RARITAN (hereinafter the “Borough”) plans to submit to the United States Department of Agriculture, Rural Housing Service (hereinafter “Rural Housing Service”) a request for eligibility determination concerning the Borough’s entitlement to participate in Rural Housing Service’s Community Programs (hereinafter the “Program”); and

**WHEREAS**, the Borough wishes to pursue through the Program, funding for renovation of the police station, and

**WHEREAS**, it is in the best interest of the Borough to actively and diligently pursue this project, for reasons associated with the health, safety and welfare of the community serviced by the Borough; and moreover, pursue funding with and through Rural Housing Service, based upon Rural Housing Service’s determination that the Borough is eligible to participate in Community Facilities’ Program.

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

1. All necessary action, including the filing of formal applications, be taken to pursue with Rural Housing Service actual funding for the proposed Renovations to the Police Station in the Borough of Raritan, County of Somerset.
2. The Borough is authorized to accept any and all funding through the United States of America, Acting Through Rural Housing Service Community Facilities Loan/Grant Program.
3. The duly authorized representative of the Borough, including the Borough’s CFO, Assistant Administrator, Clerk, Architect, Engineer, and Auditor, be and are hereby authorized to execute any and all documentation in furtherance of the preparation of the necessary documents to be submitted to USDA/Rural Housing Service. Further the **Mayor, Administrator, Assistant Administrator, Chief Financial Officer or Clerk** of the Borough is hereby authorized to execute the necessary documents in order to receive an eligibility determination and funding from the USDA/Rural Housing Service.

ATTEST:

\_\_\_\_\_  
Kimberly Mathewson  
Acting Borough Clerk

\_\_\_\_\_  
Don Tozzi  
Mayor

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Kimberly Mathewson  
Acting Borough Clerk

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		Agrawal					
		DiGraziano					
		Fritzinger					
		Giraldi					
		Harwood					
		Martinez					

**BOROUGH OF RARITAN**  
**RESOLUTION NO. 2026-06-102**

**APPROVING BILL LIST**

**WHEREAS**, the Borough Council of the Borough of Raritan, County of Somerset, State of New Jersey, received certain claims in the amount of \$2,139,597.18 for the period May 13, 2026 through May 25, 2026; and

**WHEREAS**, the Chief Financial Officer has reviewed said claims and recommends the approval of payment.

**NOW, THEREFORE, BE IT RESOLVED**, by the Borough Council of the Borough of Raritan, County of Somerset, State of New Jersey that bills listed on the Bill List attached hereto are approved for payment.

ATTEST:

\_\_\_\_\_  
Kimberly Mathewson  
Acting Borough Clerk

\_\_\_\_\_  
Don Tozzi  
Mayor

**I HEREBY CERTIFY** that the foregoing Resolution was adopted by the Borough Council of the Borough of Raritan, County of Somerset, State of New Jersey at a Regular Meeting held in the Meeting Room of the Municipal Building, 9 West Somerset Street, Raritan, NJ 08869, on June 1, 2026.

\_\_\_\_\_  
Kimberly Mathewson  
Acting Borough Clerk

MOTION	SECOND	MEMBER	YEA	NAY	ABSTAIN	ABSENT	RECUSED
		Agrawal					
		DiGraziano					
		Fritzinger					
		Giraldi					
		Harwood					
		Martinez					

**BOROUGH OF RARITAN**  
Purchase Order Listing By Vendor Name

Ranges	Item Status	Purchase Types	Misc
<i>Range: First to Last</i> <i>Rcvd Batch Id Range: First to Last</i> <i>Encumbrance Date Range: First to 12/31/26</i>	<i>Open: N</i> <i>Void: N</i> <i>Paid: N</i> <i>Held: N</i> <i>Aprv: N</i> <i>Rcvd: Y</i>	<i>Bid: Y</i> <i>State: Y</i> <i>Other: Y</i> <i>Exempt: Y</i>	<i>P.O. Type: All</i> <i>Format: Condensed</i> <i>Include Non-Budgeted: Y</i> <i>Vendors: All</i>

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
01368		AIR GAS TECHNOLOGIES, INC					
26-00320	03/25/26	BREATHER AIR COMPRESSOR MAINT.	Open	\$2,063.92	\$0.00		
ALEXI005		ALEXIS STRAMAGLIA					
26-00386	04/16/26	CHAP. 88 JAN-JUNE 2026 REIMB	Open	\$1,217.40	\$0.00		
01335		ALPHA DOG SOLUTIONS INC					
26-00008	01/13/26	2026 WEBSITE MGMT & HOSTING	Open	\$990.00	\$0.00		B
01362		ANIMAL CONTROL SOLUTIONS LLC					
26-00470	05/19/26	RABIES & DISPOSALS 4/17 & 4/24	Open	\$350.00	\$0.00		
39879		ANNE DELIN					
26-00362	04/16/26	CHAP. 88 JAN-JUNE 2026 REIMB	Open	\$1,704.60	\$0.00		
BOROU005		BOROUGH OF SOMERVILLE					
26-00011	01/13/26	2026 CFO SHARED SERVICES	Open	\$20,000.00	\$0.00		B
11155		BRIDGEWALK LLC					
26-00417	04/28/26	2026 GARBAGE FEE REIMBURSEMENT	Open	\$40,000.00	\$0.00		
02250		BRIDGEWATER-RARITAN REGIONAL					
26-00010	01/13/26	MONTHLY ALLOCATIONS 2026	Open	\$1,795,308.75	\$0.00		B
CAROL005		CAROL MARGARET MCCARTHY					
26-00377	04/16/26	CHAP. 88 JAN-JUNE 2026 REIMB	Open	\$1,217.40	\$0.00		
03339		CENTRAL JERSEY HOUSING					
26-00188	02/10/26	2026 AFFORDABLE HOUSING SVCS	Open	\$271.70	\$0.00		B
80001		CGP&H, LLC					
26-00224	02/24/26	2026 HOUSING REHABILITATION	Open	\$450.00	\$0.00		B
03422		CHIMNEY ROCK AUTOMOTIVE INC					
26-00070	01/16/26	2026 POLICE VEHICLE MAINT.	Open	\$576.90	\$0.00		B
04012		CUSTOM BANDAG INC					
26-00052	01/15/26	2026 TIRES CUSTOM BANDAG	Open	\$2,887.05	\$0.00		B
04019		DANIEL G JAXEL					
26-00370	04/16/26	CHAP. 88 JAN-JUNE 2026 REIMB	Open	\$1,217.40	\$0.00		
DEBOR005		DEBORA SNISCAK					
26-00384	04/16/26	CHAP. 88 JAN-JUNE 2026 REIMB	Open	\$1,217.40	\$0.00		
04021		DEBORAH A JAXEL					
26-00371	04/16/26	CHAP. 88 JAN-JUNE 2026 REIMB	Open	\$1,217.40	\$0.00		

**BOROUGH OF RARITAN**  
Purchase Order Listing By Vendor Name

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
04021		DEBORAH A JAXEL					<i>Account Continued</i>
04050		DELTA DENTAL PLAN OF N.J.,INC					
26-00041	01/13/26	2026 DENTAL INSURANCE	Open	\$4,066.74	\$0.00		B
DONNA005		DONNA REINER					
26-00381	04/16/26	CHAP. 88 JAN-JUNE 2026 REIMB	Open	\$1,217.40	\$0.00		
ELITE005		ELITE EMERGENCY LIGHTS LLC					
25-01109	12/04/25	(4) SEAT COVERS PATROL VEHS	Open	\$1,410.00	\$0.00		
05508		EMERGENCY SERV. MARK CORP INC					
26-00326	03/25/26	I AM RESPONDEING SUBSCRIPTION	Open	\$764.10	\$0.00		
FRANK005		FRANK MARUSIAK					
26-00375	04/16/26	CHAP. 88 JAN-JUNE 2026 REIMB	Open	\$1,217.40	\$0.00		
53322		GARA, CAROLYN J.					
26-00367	04/16/26	CHAP. 88 JAN-JUNE 2026 REIMB	Open	\$1,217.40	\$0.00		
07841		GROSSO,LOUIS					
26-00368	04/16/26	CHAP. 88 JAN-JUNE 2026 REIMB	Open	\$1,217.40	\$0.00		
10354		JAMES JOHNSON					
26-00372	04/16/26	CHAP. 88 JAN-JUNE 2026 REIMB	Open	\$1,217.40	\$0.00		
JOSEP005		JOSEPH M SANZARI, INC					
26-00471	05/19/26	RENTAL CCTV SEWER TRUCK	Open	\$2,995.00	\$0.00		
03396		JPMONZO MUNICIPAL CONS LLC					
26-00042	01/13/26	2026 QPA PAYMENTS	Open	\$916.66	\$0.00		B
11111		KAMBECK, GARY					
26-00393	04/20/26	CHAP. 88 JAN-JUNE 2026 REIMB	Open	\$1,217.40	\$0.00		
KIMBE005		KIMBERLY MATHEWSON					
26-00477	05/21/26	REIMBURSEMENT - OTTER AI	Open	\$239.88	\$0.00		
11790		KRS IT CONSULTING LLC					
26-00009	01/13/26	2026 MONTHLY IT SERVICES	Open	\$5,795.00	\$0.00		B
KYLEM005		KYLE MCMANUS ASSOC., LLC					
26-00235	03/02/26	2026 HOUSING SERVICES	Open	\$930.00	\$0.00		B
LANZA005		LANZA + LANZA, LLP					
26-00079	01/20/26	2026 MUNICIPAL PROSECUTOR	Open	\$2,861.09	\$0.00		B
12315		LELLA, ANNA					
26-00382	04/16/26	CHAP. 88 JAN-JUNE 2026 REIMB	Open	\$1,217.40	\$0.00		
12319		LINDA LELLA					
26-00435	05/05/26	CHAP. 88 FEB-JUNE 2026 REIMB	Open	\$1,014.50	\$0.00		

**BOROUGH OF RARITAN**  
Purchase Order Listing By Vendor Name

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
<b>13127 MARUSIAK, ANNA</b>							
26-00374	04/16/26	CHAP. 88 JAN-JUNE 2026 REIMB	Open	\$1,217.40	\$0.00		
<b>13089 MCCARTHY, ROBERT</b>							
26-00376	04/16/26	CHAP. 88 JAN-JUNE 2026 REIMB	Open	\$1,217.40	\$0.00		
<b>13471 MICHELS &amp; WALDRON ASSOC, LLC</b>							
24-01346	11/20/24	ARCHITECT 9 W SOMERSET ST	Open	\$3,403.41	\$0.00		B
<b>13623 MYNES LEONA</b>							
26-00378	04/16/26	CHAP. 88 JAN-JUNE 2026 REIMB	Open	\$1,217.40	\$0.00		
<b>13624 MYNES THOMAS</b>							
26-00379	04/16/26	CHAP. 88 JAN-JUNE 2026 REIMB	Open	\$1,217.40	\$0.00		
<b>18890 NANCY ENGLAND</b>							
26-00364	04/16/26	CHAP. 88 JAN-JUNE 2026 REIMB	Open	\$1,217.40	\$0.00		
<b>05446 NEW JERSEY AMERICAN WATER INC</b>							
26-00014	01/13/26	ANDERSON ST F/H WATER 2026	Open	\$52.00	\$0.00		B
26-00015	01/13/26	FRELINGHUYSEN PARK WATER 2026	Open	\$323.93	\$0.00		B
26-00018	01/13/26	BOROUGH HALL WATER 2026	Open	\$149.81	\$0.00		B
26-00019	01/13/26	POLICE DEPARTMENT WATER 2026	Open	\$246.73	\$0.00		B
26-00020	01/13/26	RTE 28 PUMP STATION 2026	Open	\$26.09	\$0.00		B
26-00021	01/13/26	WOODMERE ST SPLASHPAD 2026	Open	\$208.14	\$0.00		B
		<b>Vendor Total:</b>		<b>\$1,006.70</b>			
<b>15725 OPTIMUM</b>							
26-00029	01/13/26	DPW COMPUTER LINES 2026	Open	\$59.95	\$0.00		B
26-00032	01/13/26	BOROUGH HALL INTERNET 2026	Open	\$210.00	\$0.00		B
		<b>Vendor Total:</b>		<b>\$269.95</b>			
<b>10353 PATRICIA JOHNSON</b>							
26-00373	04/16/26	CHAP. 88 JAN-JUNE 2026 REIMB	Open	\$1,217.40	\$0.00		
<b>16600 PSE &amp; G-CCMC</b>							
26-00025	01/13/26	2026 HIDDEN POND LIGHTING	Open	\$259.52	\$0.00		B
26-00027	01/13/26	GAS & ELECTRIC CHARGES 2026	Open	\$14,679.24	\$0.00		B
		<b>Vendor Total:</b>		<b>\$14,938.76</b>			
<b>16500 PUMPING SERVICES, INC.</b>							
26-00059	01/15/26	2026 PUMP STATION MAINTENANCE	Open	\$28,756.27	\$0.00		B
<b>RAYMO005 RAYMOND FELICE</b>							
26-00365	04/16/26	CHAP. 88 JAN-JUNE 2026 REIMB	Open	\$1,217.40	\$0.00		
<b>ROBIN005 ROBIN FELICE</b>							
26-00366	04/16/26	CHAP. 88 JAN-JUNE 2026 REIMB	Open	\$1,217.40	\$0.00		
<b>18894 ROGER DELIN</b>							
26-00361	04/16/26	CHAP. 88 JAN-JUNE 2026 REIMB	Open	\$1,704.60	\$0.00		

**BOROUGH OF RARITAN**  
Purchase Order Listing By Vendor Name

Vendor #	Name	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
18894	ROGER DELIN			<i>Account Continued</i>				
18891	ROGER ENGLAND							
26-00363		04/16/26	CHAP. 88 JAN-JUNE 2026 REIMB	Open	\$1,217.40	\$0.00		
05820	SITEONE LANDSCAPE SUPPLY							
26-00099		01/20/26	2026 LANDSCAPING SUPPLIES	Open	\$168.00	\$0.00		B
19270	SNISCAK, MICHAEL							
26-00383		04/16/26	CHAP. 88 JAN-JUNE 2026 REIMB	Open	\$1,217.40	\$0.00		
19315	SOMERSET COUNTY TREASURER							
25-00060		01/17/25	2025 SIGNS DPW	Open	\$139.00	\$0.00		B
19710	STRAMAGLIA, GARY							
26-00385		04/16/26	CHAP. 88 JAN-JUNE 2026 REIMB	Open	\$1,217.40	\$0.00		
07839	SUSAN MOSCA-GROSSO							
26-00369		04/16/26	CHAP. 88 JAN-JUNE 2026 REIMB	Open	\$1,217.40	\$0.00		
20471	TOWNSHIP OF BRIDGEWATER SEWER							
26-00463		05/14/26	2024 & 2025 SEWER CHARGES	Open	\$35,490.00	\$0.00		
20525	TRAP ROCK INDUSTRIES LLC							
26-00085		01/20/26	2026 ROAD MATERIALS	Open	\$3,711.60	\$0.00		B
36546	UGHETTA, KARIN							
26-00387		04/16/26	CHAP. 88 JAN-APRIL 2026 REIMB	Open	\$675.40	\$0.00		
48871	VAN CLEEF ENGINEERING ASSOC.							
25-00807		09/08/25	MS4 WATERSHED IMPROVEMENT PLA	Open	\$3,294.00	\$0.00		B
26-00259		03/06/26	2026 ENGINEERING RETAINERS	Open	\$4,000.00	\$0.00		B
26-00276		03/11/26	2026 ECONOMIC DEVELOPMENT PLAN	Open	\$1,514.60	\$0.00		B
26-00465		05/15/26	AGWAY AINR MEETINGS & REDEVELO	Open	\$2,249.50	\$0.00		
26-00466		05/15/26	COLBY, BERWICK, ARNOLD, SIDEWALK	Open	\$310.00	\$0.00		
26-00467		05/15/26	RICHARD ST PHASE 3 SUBMIT NJDO	Open	\$1,216.00	\$0.00		
26-00468		05/15/26	MS4 PERMIT DOCUMENTS NJDEP	Open	\$1,160.00	\$0.00		
26-00469		05/15/26	RARITAN MALL FINAL PB MEETING	Open	\$775.00	\$0.00		
26-00478		05/22/26	COLBY, BERWICK, ARNOLD SIDEWAL	Open	\$155.00	\$0.00		
26-00479		05/22/26	RICHARD ST PHASE 3 SCOPE CHANG	Open	\$1,099.00	\$0.00		
26-00480		05/22/26	RARITAN RIV APTS SITE MEETING	Open	\$1,319.00	\$0.00		
26-00481		05/22/26	IAAT SERVICES COMPLETENESS REV	Open	\$1,547.50	\$0.00		
26-00483		05/26/26	ANNUAL MS4 PERMIT SUBMISSION	Open	\$916.00	\$0.00		
				<b>Vendor Total:</b>	<b>\$19,555.60</b>			
VERIZ005	VERIZON CONNECT FLEET USA INC							
26-00100		01/20/26	2026 GPS SERVICE	Open	\$341.10	\$0.00		B
23101	WB MASON COMPANY INC							
26-00433		05/05/26	FINANCE PRINTER INK	Open	\$197.44	\$0.00		
WILLI010	WILLIAM REINER							

**BOROUGH OF RARITAN**  
Purchase Order Listing By Vendor Name

<i>Vendor #</i>	<i>Name</i>						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WILLI010		WILLIAM REINER	<i>Account Continued</i>				
26-00380	04/16/26	CHAP. 88 JAN-JUNE 2026 REIMB	Open	\$1,217.40	\$0.00		

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**Total Purchase Orders: 79 Total P.O. Line Items: 0 Total List Amount: \$2,026,388.72 Total Void Amount: \$0.00**

**BOROUGH OF RARITAN**  
Purchase Order Listing By Vendor Name

<b>Totals by Year-Fund</b>					
<b>Fund Description</b>	<b>Fund</b>	<b>Budget Total</b>	<b>Revenue Total</b>	<b>G/L Total</b>	<b>Total</b>
<b>CURRENT FUND</b>	<b>5-01</b>	<b>\$37,039.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$37,039.00</b>
<b>CURRENT FUND</b>	<b>6-01</b>	<b>\$1,969,952.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,969,952.11</b>
	<b>C-04</b>	<b>\$9,477.41</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$9,477.41</b>
<b>GRANT FUND APPROF</b>	<b>G-02</b>	<b>\$2,027.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,027.50</b>
<b>ANIMAL CONTROL TRI</b>	<b>T-12</b>	<b>\$350.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$350.00</b>
<b>ENGINEERING ESCRO</b>	<b>T-13</b>	<b>\$2,322.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,322.50</b>
	<b>T-19</b>	<b>\$1,651.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,651.70</b>
	<b>T-24</b>	<b>\$3,568.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$3,568.50</b>
	<b>Year Total:</b>	<b>\$7,892.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,892.70</b>
<b>Total Of All Funds:</b>		<b>\$2,026,388.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$2,026,388.72</b>