

BOROUGH OF RARITAN

REGULAR MEETING

TUESDAY, JUNE 16, 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 Harwood

V. EXECUTIVE SESSION

Resolution No. 2026-06-103

Entering Executive Session

1. Attorney Client

Alpine Way

2. Personnel

Administration, Police, DPW

VI. PRESENTATION

Raritan Borough Police Department Building – SSP Architects

VII. 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)

VIII. MINUTES

1. April 07, 2026 – Regular Meeting

IX. COUNCIL COMMITTEE & LIAISON REPORTS

X. OLD BUSINESS

None

XI. NEW BUSINESS

1. Redevelopment Advisory Committee – Restructure (DT)

2. WWII Letter Display (KD)

3. America's 250th Celebration (DT)

XII. ORDINANCES – SECOND READING & PUBLIC HEARING

None

XIII. ORDINANCES – INTRODUCTION

Ordinance No. 2026-12

An Ordinance Amending and Supplementing Section 49-9 Entitled “Extraneous-Duty Employment of Police Officers for Police-Related Activities” – of Chapter 49 – Police Department – to Increase the Costs of Certain Services Offered by the Borough Police Department

The purpose of this ordinance is to update the Borough's extraneous-duty police employment regulations by increasing service rates and officer compensation for off-duty police assignments and formalizing the use of a third-party scheduling and billing platform.

XIV. CONSENT AGENDA

(Resolution No. 2026-06-104 through No.2026-06-108)

Resolution No. 2026-06-104

Approving Submission of Grant Application & Execution of Grant Agreement with the New Jersey DOT for Improvements to Glaser, Granetz, and Wyckoff Avenue Authorizing Engineer Services for Improvements to Glaser, Granetz, and Wyckoff Avenue, NJDOT Local Aid Project 2027

Resolution No. 2026-06-105

Authorizing Professional Service Contract - SSP Architects

Resolution No. 2026-06-106

Authorizing Execution of Settlement Agreement by and Between the Borough of Raritan, Dollar Realty, LLC, and Vantage Motor Car, LLC

Resolution No. 2026-06-107

Resolution No. 2026-06-108

Renewal of ABC Liquor Licenses for the 2026-2027 Term

XV. BILLS LIST

Resolution No. 2026-06-109

Approving Bills List

XVI. CERTIFICATION OF FUNDS

1. Micro Pave Systems, INC—2026 Crack Seal—\$42,999.66
2. Severe Structures, LLC—Home Improvement Program—\$11,700.00

XVII. 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)

XVIII. ADJOURNMENT

Next Regular Meeting:

Tuesday, July 14, 2026

6:30 p.m. – Executive Session

7 p.m. – Regular Session

BOROUGH OF RARITAN
RESOLUTION 2026-06-103

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 and Personnel.

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 16, 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. 2026-06-104

**APPROVING SUBMISSION OF GRANT APPLICATION &
EXECUTION OF GRANT AGREEMENT WITH THE NEW
JERSEY DOT FOR IMPROVEMENTS TO GLASER, GRANETZ,
AND WYCKOFF AVENUE**

WHEREAS, Raritan Borough would like to complete roadway and pedestrian improvements in the neighborhood of Granetz, Glaser, and Wyckoff Avenue to address infrastructure issues in the roadways and compliment recent revitalization efforts in the surrounding neighborhood.

NOW, THEREFORE, BE IT RESOLVED that Council of the Borough of Raritan formally approves the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application to the New Jersey Department of Transportation on behalf of the Borough of Raritan. Said application is formally known as:

“MA-2027-Sidewalk Improvements – Granetz Plaz-00357”

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the Borough of Raritan and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

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. 2026-06-105

**AUTHORIZING ENGINEER SERVICES FOR IMPROVEMENTS
TO GLASER, GRANETZ, AND WYCKOFF AVENUE, NJDOT
LOCAL AID PROJECT 2027**

WHEREAS, the Borough of Raritan is desirous to complete the NJDOT Local Aid project for Glaser, Granetz, and Wyckoff Avenue for the 2027 Local Aid Grant cycle; and,

WHEREAS, the necessary engineering work is beyond the scope of Van Cleef Engineering’s existing professional service contract with the Borough of Raritan and requires Borough Council’s approval; and

WHEREAS, Van Cleef Engineering submitted a proposal to provide engineering services to prepare and submit said grant with a cost to the Borough not to exceed \$5,000.00 with its memorandum dated June 12, 2026;.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Raritan, County of Somerset, State of New Jersey that Van Cleef Engineering Associates LLC be authorized to provide engineering services as proposed in its June 12, 2026 memorandum for an amount not to exceed \$5,000.00; and,

BE IT FURTHER RESOLVED that the Chief Financial Officer of the Borough has certified availability of funds in the amount of \$5,000.00 for Engineering and Planning Services in the capital account #C-04-55-879-132-102.

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 16, 2026.

Kimberly Mathewson
Acting Borough Clerk

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		DiGraziano					
		Fritzinger					
		Giraldi					
		Harwood					
		Martinez					

I, Paige Elster, Chief Financial Officer of the Borough of Raritan, County of Somerset, State of New Jersey, hereby certify that funds are available in account #C-04-55-879-132-

102 in the Amount not to exceed \$5,000.00 for VanCleeef Engineering Associates to provide preliminary expenses services to submit a grant application to the State of New Jersey, Department of Transportation.

Paige Elster, CFO

BOROUGH OF RARITAN
RESOLUTION NO. 2026-06-106

**AUTHORIZING PAYMENT TO SSP ARCHITECTS – FACILITY
ASSESSMENT & CONCEPTUAL PLANNING**

WHEREAS, SSP Architects submitted a proposal to the Borough of Raritan for professional services; and

WHEREAS, the proposal was approved by former Borough Administrator on February 18, 2026, and a purchase order was subsequently issued authorizing the work; and

WHEREAS, SSP Architects proceeded with the work in reliance upon the Borough's approval and issuance of the purchase order and has completed the services requested by the Borough; and

WHEREAS, SSP Architects has provided professional services to the Borough, including the preparation of a final report and presentation of findings and recommendations to Borough officials; and

WHEREAS, SSP Architects has submitted invoices in the amount of \$9,600.00 for professional services rendered; and

WHEREAS, the Borough Council has reviewed the circumstances surrounding the engagement and finds that the services were provided for a valid public purpose and that payment is appropriate for work completed on behalf of the Borough; and

WHEREAS, funds are available and the Borough Council authorizes the Chief Financial Officer to make payment from purchase order number 26-00208, account number C-04-55-878-124-103 in the amount of \$9,600.00

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Raritan, County of Somerset, State of New Jersey, that payment in the amount of \$9,600.00 is hereby authorized to SSP Architects, 50 Division Street, Suite 503, Somerville, New Jersey 08876, for professional services rendered to the Borough.

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 16, 2026.

Kimberly Mathewson
Acting Borough Clerk

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		Agrawal					
		DiGraziano					
		Fritzinger					
		Giraldi					
		Harwood					
		Martinez					

BOROUGH OF RARITAN
RESOLUTION 2026-06-107

**RESOLUTION AUTHORIZING EXECUTION OF SETTLEMENT AGREEMENT
BY AND BETWEEN THE BOROUGH OF RARITAN, DOLLAR REALTY, LLC,
AND VANTAGE MOTOR CAR, LLC**

WHEREAS, Dollar Realty is the owner of property identified as Block 117, Lot 2 (the "Property") as shown on the Tax Map of the Borough of Raritan, commonly known as 1201 Old York Road; and

WHEREAS, the Code Enforcement Official of the Borough issued Violations against Dollar Realty dated November 10, 2021, and March 26, 2024, for violations of Section 207-71 of the Borough Ordinance on account of the installation of unauthorized improvements requiring site plan approval from the Borough's Planning Board, to wit, importation of gravel fill and unauthorized expansion of the existing structure on the property; and

WHEREAS, the Borough commenced litigation to seek compliance with the Ordinance and obtained a judgment dated June 6, 2025, in docket SOM-C-12061-24 compelling Dollar Realty to remedy the active violations (the "Litigation"); and

WHEREAS, the violations remain active and pending on the property; and

WHEREAS, the Borough became aware of a pending transaction with Dollar Realty seeking to convey the property to Vantage Motor Car; and

WHEREAS, the Parties have conferred and desire to fully and finally resolve the claims between and among them, including all claims and counterclaims which have been, or which could have been brought in the Litigation, without admitting the validity (or lack thereof) of any such claims, counterclaims, or defenses asserted or which could have been asserted in the Litigation and without admitting any issue of fact or law; and

WHEREAS, the parties have negotiated a settlement agreement ("Settlement Agreement") which is intended to fully and finally resolve all claims; and

WHEREAS the governing body believes it to be in the best interests of the Borough to authorize the execution of same.

NOW THEREFORE BE IT RESOLVED by the governing body of the Borough of Raritan as follows:

1. The above recitals are incorporated at length herein;
2. The governing body does hereby approve the Settlement Agreement and authorizes and directs the Mayor to execute same in his capacity as Mayor.

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 16, 2026.

Kimberly Mathewson
Acting Borough Clerk

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

BOROUGH OF RARITAN
RESOLUTION 2026-06-108

RENEWAL OF ABC LIQUOR LICENSES FOR THE 2026-2027 TERM

WHEREAS, the ABC Renewal Application forms for the 2026-2026 license term have been deemed complete in all respects, the annual fees have been paid to both the Borough of Raritan and to the State of New Jersey, Division of Alcoholic Beverage Control; and

WHEREAS, the Raritan Borough Police Department and Somerset County Department of Health have also reviewed the applicants and their places of business; and

WHEREAS, the Borough Council of the Borough of Raritan, County of Somerset, State of New Jersey, hereby authorizes the renewal of the following Alcoholic Beverage Licenses for the 2026-2027 license term, effective July 1, 2026 and expiring June 30, 2027, subject to the conditions and limitations of the Borough and State of New Jersey:

1816-32-015-006	DEVKI ENTERPRISE, INC. – dba/LIQUOR SAVER
1816-33-006-003	SPAIN 92, INC. – dba/SPAIN 92
1816-33-009-003	RIVER CITY OF NEW JERSEY, LLC. – <i>Pocket License</i>
1816-33-010-004	SEMORA, LLC. – dba/ESPO’S RESTAURANT
1816-33-013-006	CICERO SEAFOOD, LLC. – dba/UNCLE VINNIE’S CLAM BAR
1816-33-014-010	CLUB VINIFERA, LLC. – dba/ACAPULCO
1816-33-016-008	FRANK INGRAO, INC. – dba/CHAR STEAKHOUSE
1816-33-017-006	DL LIQUORS, LLC – <i>Pocket License</i>
1816-33-019-008	GENTIANAS LLC – USUAL SUSPECTS
1816-44-004-008	206 LIQUOR, LLC. – dba/BORO LIQUORS
1816-44-007-006	AMRUTHA, LLC - WINEGRAND
1816-44-018-010	JESSA, INC. – dba/RARITAN VALLEY LIQUORS

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 renew said licenses, effective July 1, 2026, for the 2026-2027 license term.

BE IT FURTHER RESOLVED that the Borough Clerk is hereby authorized to issue the renewal licenses.

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 Special Meeting held in the Meeting Room of the Municipal Building, 9 West Somerset Street, Raritan, NJ 08869, on June 16, 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. 2026-06-109

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 \$459,269.15 for the period May 26, 2026 through June 9, 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 16, 2026.

Kimberly Mathewson
Acting Borough Clerk

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		Agrawal					
		DiGraziano					
		Fritzinger					
		Giraldi					
		Harwood					
		Martinez					

BOROUGH OF RARITAN
Purchase Order Listing By Vendor Name

Ranges		Item Status	Purchase Types	Misc		
Range: First to Last Rcvd Batch Id Range: First to Last Encumbrance Date Range: First to 12/31/26		Open: N Void: N Paid: N Held: N Aprv: N Rcvd: Y	Bid: Y State: Y Other: Y Exempt: Y	P.O. Type: All Format: Condensed Include Non-Budgeted: Y Vendors: All		
Vendor #	Name	Status	Amount	Void Amount	Contract	PO Type
P.O. #	PO Date	Description				
01392		AMAZON.COM SERVICES, INC				
26-00484	05/28/26	EVIDENCE LABELS	Open	\$158.38	\$0.00	
01362		ANIMAL CONTROL SOLUTIONS LLC				
26-00005	01/13/26	2026 ANIMAL CONTROL JAN-DEC	Open	\$1,580.00	\$0.00	B
01810		ATLANTIC SALT INC.				
26-00249	03/04/26	2026 ATLANTIC SALT	Open	\$5,073.07	\$0.00	B
13148		BLUE TO GOLD LLC				
26-00246	03/03/26	MASTER PROACTIVE POLICING 80	Open	\$249.00	\$0.00	
BRUNO005		BRUNO ASSOCIATES, INC				
26-00043	01/13/26	2026 GRANT WRITE & CONSULTING	Open	\$3,500.00	\$0.00	B
BUSIN010		BUSINESS FURNITURE, INC				
26-00418	04/28/26	9 W SOMERSET FILING RAILS	Open	\$448.74	\$0.00	
03339		CENTRAL JERSEY HOUSING				
26-00188	02/10/26	2026 AFFORDABLE HOUSING SVCS	Open	\$481.14	\$0.00	B
80001		CGP&H, LLC				
26-00224	02/24/26	2026 HOUSING REHABILITATION	Open	\$7,265.23	\$0.00	B
03422		CHIMNEY ROCK AUTOMOTIVE INC				
26-00070	01/16/26	2026 POLICE VEHICLE MAINT.	Open	\$258.27	\$0.00	B
ELITE005		ELITE EMERGENCY LIGHTS LLC				
26-00498	06/04/26	REPAIR SIREN (DB)	Open	\$190.00	\$0.00	
06215		FIREFIGHTER ONE, LLC				
26-00333	03/26/26	REPLACEMENT GAS LEAK DETECTOR	Open	\$1,359.88	\$0.00	
06200		FLEMINGTON DEPT. STORE INC				
26-00093	01/20/26	2026 DPW UNIFORMS	Open	\$500.00	\$0.00	B
06302		FOLEY, INC.				
26-00145	02/04/26	2026 TRUCK PARTS DPW	Open	\$1,210.13	\$0.00	B
07310		GENERAL CODE LLC				
26-00496	06/04/26	2026 ANNUAL MAINTENANCE	Open	\$1,045.00	\$0.00	
GENSE005		GENSERVE LLC				
26-00054	01/15/26	2026 POWER MAINTENANCE SVCS	Open	\$2,260.00	\$0.00	B
11103		K&S HYDRAULICS, INC				
26-00495	06/04/26	LIFT ATTACHMENT 20 TON JACK	Open	\$250.00	\$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
11103		K&S HYDRAULICS, INC					<i>Account Continued</i>
11200 26-00094	01/20/26	KENCOR INC. 2026 ELEVATOR MAINT & REPAIRS	Open	\$1,049.70	\$0.00		B
11615 25-00070	01/17/25	KOLLMER EQUIPMENT CO 2025 KOLLMER BLANKER DPW	Open	\$361.45	\$0.00		B
KYLEM005 26-00235	03/02/26	KYLE MCMANUS ASSOC., LLC 2026 HOUSING SERVICES	Open	\$75.00	\$0.00		B
53387 26-00488	06/01/26	LAVARDE, DANIEL CHAP. 88 JAN-JUNE 2026 REIMB	Open	\$1,217.40	\$0.00		
LEAFC005 26-00004	01/13/26	LEAF CAPITAL FUNDING LLC 2026 JANUARY-DECEMBER COPIER	Open	\$178.54	\$0.00		B
LINDE005 26-00073	01/16/26	LINDE GAS & EQUIPMENT, INC 2026 OXYGEN TANK RENT/REFILLS	Open	\$105.19	\$0.00		B
MICRO005 26-00278	03/11/26	MICRO PAVE SYSTEMS, INC 2026 CRACK SEAL	Open	\$42,999.66	\$0.00		
30571 26-00076	01/16/26	MONRO INC 2026 PD TIRES	Open	\$757.36	\$0.00		B
14225 26-00135	01/30/26	N.J. DEPT. OF HEALTH AND 2026 MONTHLY DOG REPORTS	Open	\$13.20	\$0.00		B
05446 26-00016	01/13/26	NEW JERSEY AMERICAN WATER INC DPW WATER USE 2026	Open	\$74.61	\$0.00		B
26-00017	01/13/26	WASHINGTON PK SCHOOL 2026	Open	\$147.73	\$0.00		B
26-00022	01/13/26	BASILONE PARK WATER 2026	Open	\$208.14	\$0.00		B
26-00023	01/13/26	9 W SOMERSET FIRE LINE	Open	\$178.32	\$0.00		B
26-00024	01/13/26	FIRE HYDRANT SVC 2026	Open	\$9,505.22	\$0.00		B
		Vendor Total:		\$10,114.02			
14751 26-00007	01/13/26	ONE CALL CONCEPTS, INC 2026 ONE CALL JAN-DEC	Open	\$159.60	\$0.00		B
15725 26-00030	01/13/26	OPTIMUM POLICE DEPARTMENT LINES 2026	Open	\$29.95	\$0.00		B
26-00031	01/13/26	16 ANDERSON ST LINE 2026	Open	\$196.70	\$0.00		B
		Vendor Total:		\$226.65			
16255 26-00261	03/09/26	PITNEY BOWES 2026 PD POSTAGE	Open	\$283.35	\$0.00		B
09425 26-00485	05/28/26	POWERDMS, INC. POWER DMS 7/25/26-7/24/27	Open	\$5,596.88	\$0.00		
16600		PSE & G-CCMC					

BOROUGH OF RARITAN
Purchase Order Listing By Vendor Name

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
16600		PSE & G-CCMC					
				<i>Account Continued</i>			
26-00026	01/13/26	BOROUGH HALL PSE&G 2026	Open	\$2,071.77	\$0.00		B
26-00028	01/13/26	RTE 28 & ORLANDO 2026	Open	\$422.15	\$0.00		B
		Vendor Total:		\$2,493.92			
16500		PUMPING SERVICES, INC.					
26-00059	01/15/26	2026 PUMP STATION MAINTENANCE	Open	\$500.00	\$0.00		B
18734		RICOH CORPORATION					
26-00075	01/16/26	2026 COPIER LEASE PD	Open	\$193.00	\$0.00		B
ROSEM005		ROSEMARY CIRRIANI					
26-00475	05/21/26	REIMBURSEMENT BACKGROUND CHE	Open	\$56.75	\$0.00		
19107		SCREEN STYLES					
26-00491	06/02/26	MAYOR JACKET DON TOZZI	Open	\$58.00	\$0.00		
19039		SEA BOX INC					
26-00106	01/20/26	2026 TRAILER 2 RENTAL DPW	Open	\$1,300.00	\$0.00		B
SEVER005		SEVERE STRUCTURES, LLC					
26-00408	04/24/26	HOME IMPROVEMENT PROGRAM	Open	\$11,700.00	\$0.00		B
05820		SITEONE LANDSCAPE SUPPLY					
26-00099	01/20/26	2026 LANDSCAPING SUPPLIES	Open	\$467.40	\$0.00		B
18764		SOMERSET COUNTY TREASURER					
26-00136	01/30/26	2026 SC HEALTH SVCS AGREEMENT	Open	\$6,765.71	\$0.00		B
19350		SOMERSET COUNTY VEHICLE MAINT					
26-00039	01/13/26	2026 FUEL CHARGES	Open	\$10,321.86	\$0.00		B
19425		SOMERSET RARITAN VALLEY					
26-00115	01/23/26	2026 EST SEWER TREATMENT	Open	\$326,475.63	\$0.00		B
SSPAR005		SSP ARCHITECTS					
25-00804	09/04/25	POLICE DEPARTMENT RENOVATIONS	Open	\$1,975.00	\$0.00		B
53128		THE COURIER NEWS					
26-00487	06/01/26	NOTICE OF RECALL-DIGRAZIANO	Open	\$57.79	\$0.00		
19640		THE STANDARD					
26-00040	01/13/26	2026 LIFE INSURANCE	Open	\$190.92	\$0.00		B
20540		TREASURER, STATE OF NEW JERSEY					
26-00494	06/03/26	FY26 NJPDES PERMIT FEE	Open	\$2,000.00	\$0.00		
48871		VAN CLEEF ENGINEERING ASSOC.					
26-00276	03/11/26	2026 ECONOMIC DEVELOPMENT PLAN	Open	\$374.44	\$0.00		B
14010		VERIZON					
26-00033	01/13/26	COUNTY DISPATCH 2026	Open	\$288.12	\$0.00		B

BOROUGH OF RARITAN
Purchase Order Listing By Vendor Name

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
14010		VERIZON					
							<i>Account Continued</i>
26-00034	01/13/26	POLICE LINE 2026	Open	\$1,544.63	\$0.00		B
26-00035	01/13/26	DEDICATED PD 2026	Open	\$122.26	\$0.00		B
		Vendor Total:		\$1,955.01			
14012		VERIZON					
26-00037	01/13/26	INTERNET SERVICE 2026	Open	\$134.00	\$0.00		B
02020		VERIZON WIRELESS INC					
26-00036	01/13/26	BORO CELL PHONES 2026	Open	\$1,075.98	\$0.00		B
22252		VILLAGE OFFICE SUPPLY					
26-00472	05/19/26	CONSTRUCTION DEPT-PRINTER INK	Open	\$990.38	\$0.00		
22558		VOICENEXT INC					
26-00006	01/13/26	2026 TELEPHONE CHARGES	Open	\$902.93	\$0.00		B
23101		WB MASON COMPANY INC					
26-00315	03/24/26	2026 WATER COOLER CHARGES	Open	\$49.98	\$0.00		B
23166		WINNING TEAMS BY NISSEL LLC					
26-00420	04/29/26	HOME BASE & PITCHING RUBBER	Open	\$290.61	\$0.00		
Total Purchase Orders: 61 Total P.O. Line Items: 0 Total List Amount: \$459,296.15 Total Void Amount: \$0.00							

BOROUGH OF RARITAN
Purchase Order Listing By Vendor Name

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	\$361.45	\$0.00	\$0.00	\$361.45
CURRENT FUND	6-01	\$393,976.73	\$0.00	\$0.00	\$393,976.73
	C-04	\$45,423.40	\$0.00	\$0.00	\$45,423.40
ANIMAL CONTROL TRI	T-12	\$13.20	\$0.00	\$0.00	\$13.20
	T-19	\$19,521.37	\$0.00	\$0.00	\$19,521.37
	Year Total:	\$19,534.57	\$0.00	\$0.00	\$19,534.57
Total Of All Funds:		\$459,296.15	\$0.00	\$0.00	\$459,296.15