BOROUGH OF RARITAN

REGULAR MEETING
TUESDAY, SEPTEMBER 15, 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 Fritzinger, Councilman Agrawal, Councilman DiGraziano, Councilman Giraldi, Councilman Harwood, Councilman Martinez

IV. INVOCATION AND FLAG SALUTE

Councilman DiGraziano

V. EXECUTIVE SESSION

Resolution No. 2026-09-142 — Entering Executive Session

1. Attorney Client
   Alpine Way
2. Personnel
   Administration, Police, DPW

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. August 18, 2026 – Regular Meeting
2. September 1, 2026 – Regular Meeting

VIII. COUNCIL COMMITTEE & LIAISON REPORTS

IX. OLD BUSINESS

1. Redevelopment Advisory Committee (DT)

X. NEW BUSINESS

1. Engineer's Report (DF)

XI. ORDINANCES – SECOND READING & PUBLIC HEARING

Ordinance No. 2026-16 — Amending and Supplementing the Borough Code by Repealing and Replacing in its Entirety Article XII –

Tree Removal and Replacement – of Chapter 315 Entitled "Stormwater Management"

The purpose of this Ordinance is to amend the Borough's tree removal and replacement regulations to establish updated requirements, including application, replacement, and financial requirements associated with the removal of trees within the Borough.

XII. ORDINANCES – INTRODUCTION

None

XIII. CONSENT AGENDA

(Resolution No. 2026-09-143 through No.2026-09-147)

Resolution No. 2026-09-143	Authorizing Execution of Settlement Agreement by and Between the Borough of Raritan, Sergio Seijas, and Alicia Fernandez
Resolution No. 2026-09-144	Authorizing Abatement and Lien Issuance
Resolution No. 2026-09-145	Authorizing Person-to-Person Transfer of Plenary Retail Consumption Liquor License No. 1816-44-004-008 to LADBI, LLC from 206 Liquor LLC
Resolution No. 2026-09-146	Authorizing Refund of Permit Fee – Permit #26-195
Resolution No. 2026-09-147	Approving and Supporting the Proposed Restoration of the Raritan Borough Public Library and Related Historic Preservation Grant Application

XIV. BILLS LIST

Resolution No. 2026-09-148	Approving Bills List

XV. CERTIFICATION OF FUNDS

1. Riverview Paving, INC – Richard St. Project Payroll Cert. 1 – $208,335.57
2. Van Cleef Engineering Associates – MS4 Watershed Improvement Plan - $11,218.00

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, October 6, 2026
6:30 p.m. – Executive Session
7 p.m. – Regular Session

BOROUGH OF RARITAN
RESOLUTION NO. 2026-09-142

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 Personnel and 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 September 15, 2026.

_____
Kimberly Mathewson
Acting Borough Clerk

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

BOROUGH OF RARITAN
ORDINANCE NO. 2026-16

AMENDING AND SUPPLEMENTING THE BOROUGH CODE BY REPEALING AND REPLACING IN ITS ENTIRETY ARTICLE XII – TREE REMOVAL AND REPLACEMENT – OF CHAPTER 315 ENTITLED "STORMWATER MANAGEMENT"

WHEREAS, the Borough Council of the Borough of Raritan adopted Ordinance No. 2023-01 concerning certain Stormwater Management practices, promulgated by the New Jersey Department of Environmental Protection; and

WHEREAS, Ordinance No. 2023-01 was codified in the Borough Code as Chapter 315 entitled "Stormwater Management;" and

WHEREAS, within Chapter 315 is Article XII – Tree Removal and Replacement – imposing certain rules and regulations concerning the removal and replacement of trees in the Borough; and

WHEREAS, the Borough Council now wishes to modify Article XII to establish certain financial requirements associated with the removal of trees in the Borough; and

WHEREAS, the Borough Council believes that such amendment to the Borough Code is in the best interest of the Borough and its residents.

NOW, THEREFORE, BE IT ORDAINED by the Borough Council of the Borough of Raritan, County of Somerset, State of New Jersey that Article XII – Tree Removal and Replacement – of Chapter 315 entitled "Stormwater Management" is hereby repealed and replaced in its entirety, as follows:

SECTION I:

Article XII – Tree Removal and Replacement – of Chapter 315 entitled "Stormwater Management" is hereby deleted in its entirety.

SECTION II:

Article XII – Tree Removal and Replacement – of Chapter 315 entitled "Stormwater Management" is hereby created, as follows:

§ 315-83. Purpose.

The purpose of this Article is to establish requirements for tree removal and replacement in the Borough of Raritan to reduce soil erosion and pollutant runoff, promote infiltration of rainwater into the soil and groundwater, and protect the environment, public health, safety, and welfare.

§ 315-84. Definitions.

For the purposes of this Article, the following terms, phrases, words, and their derivations shall have the meanings stated herein unless their use in the text of this Article clearly demonstrates a different meaning. When consistent with the context, words used in the present tense include the future, words used in the plural number include the singular number, and words used in the singular number include the plural number. The use of the word "shall" means the requirement is always mandatory and not merely directory.

APPLICANT means any "person", as defined below, who applies for approval to remove trees regulated under this ordinance.

CRITICAL ROOT RADIUS (CRR) for the purpose of this document means the zone around the base of a tree where the majority of the root system is found. This zone is calculated by multiplying the diameter at breast height (DBH) of the tree by 1.5 feet. For example: a tree with a 6" DBH would have a CRR = 6"x1.5' = 9'.

DIAMETER AT BREAST HEIGHT (DBH) means the diameter of the trunk of a mature tree ~~generally~~ measured at a point four and a half feet above ground level from the uphill side of the tree. For species of trees where the main trunk divides below the 4 ½ foot height, the DBH shall be measured at the highest point before any division.

HAZARD TREE means a tree or limbs thereof that meet one or more of the criteria below. Trees that do not meet any of the criteria below and are proposed to be removed solely for development purposes are not hazard trees. The Borough Engineer, a Licensed Tree Expert or certified arborist shall be consulted for any hazard tree determination.

1. Has an infectious disease or insect infestation;
2. Is dead or dying;
3. Obstructs the view of traffic signs or the free passage of pedestrians or vehicles, where pruning attempts have not been effective;
4. Is causing obvious damage to structures (such as building foundations, sidewalks, etc.); or
5. Is determined to be a threat to public health, safety, and/or welfare by the Director of Public Works, Licensed Tree Expert LTE or certified arborist.

PERSON means any individual, resident, corporation, utility, company, partnership, firm, government entity, or association.

PLANTING STRIP means the part of a street right-of-way between the public right-of-way and the portion of the street reserved for vehicular traffic or between the abutting property line and the curb or traveled portion of the street, exclusive of any sidewalk.

RESIDENT means an individual who resides on the residential property or contractor hired by the individual who resides on the residential property where a tree(s) regulated by this ordinance is removed or proposed to be removed.

STREET TREE means a tree planted in the sidewalk, planting strip, and/or in the public right-of-way adjacent to the portion of the street reserved for vehicular traffic. This also includes trees planted in planting strips within the roadway right-of-way, i.e., islands, medians, pedestrian refuges.

TREE means a woody, long-lived perennial plant, typically having a single stem or trunk growing to a considerable height (generally minimum of 13-feet tall) and bearing lateral branches at some distance from the ground with root structure of some size.

TREE CALIPER means the diameter of the trunk of a young tree, measured six (6) inches from the soil line. For young trees whose caliper exceeds four (4) inches, the measurement is taken twelve (12) inches above the soil line.

TREE REMOVAL means to physically remove or to kill or to cause irreparable damage that leads to the decline and/or death of a tree. This includes, but is not limited to, excessive pruning, application of substances that are toxic to the tree, over-mulching or improper mulching, improper grading and/or soil compaction within the critical root radius around the base of the tree, and construction of a new sidewalk and/or driveways within five (5) feet of a tree that leads to the decline and/or death of a tree. Removal does not include responsible pruning and maintenance of a tree, or the application of treatments intended to manage invasive species unless performed in a careless manner as to kill or seriously affect the tree.

§ 315-85. Regulated Activities.

A. Application Process

1. Any person planning to remove any non-street tree with DBH of 4" or more on their property shall submit a Tree Removal Application to the Borough of Raritan. No tree shall be removed until the Director of Public Works or, in the absence thereof, Director's designee, a Licensed Tree Expert, or a certified arborist has reviewed and approved the removal with consultation with the Raritan Borough Environmental Commission.

B. Tree Replacement Requirements

1. Any person who removes one or more trees, as defined by this Article, with a DBH of 4" or more, unless otherwise detailed under §315-86, shall be subject to the requirements of the Tree Replacement Requirements Table.
2. If the Municipality removes one or more street trees with a DBH of 2.5" or more, unless exempt under subsections A through E under § 315-86, the Municipality shall be subject to the requirements of the Tree Replacement Requirements Table below.

The species, type, and diversity of replacement trees shall be in accordance with Appendix A – Tree Replacement Options.

Replacement tree(s) shall:

1. Be replaced in kind with a tree that has an equal or greater DBH than tree removed **or** meet the Tree Replacement Criteria in the table below;
2. Be planted within six (6) months of the date of removal of the original tree(s) or at an alternative date specified by the Municipality;
3. Be monitored by the applicant for a period of two (2) years to ensure their survival and shall be replaced as needed within six (6) months; and
4. Shall not be planted in temporary containers or pots, as such containers or pots do not count towards tree replacement requirements.

Tree Replacement Requirements Table:

Category	Tree Removed (DBH)	Tree Replacement Criteria (See Appendix A)	Application Fee
1	DBH of 2.5" (for street trees) or 4" (for non-street trees) to 12.99"	Replant 1 tree with a minimum tree caliper of 1.5" for each tree removed if tree count > 4.	$25 if tree count >4
2	DBH of 13" to 22.99"	Replant 2 trees with minimum tree calipers of 1.5" for each tree removed	$50
3	DBH of 23" to 32.99"	Replant 3 trees with minimum tree calipers of 1.5" for each tree removed	$100
4	DBH of 33" or greater	Replant 4 trees with minimum tree calipers of 1.5" for each tree removed	$200

C. Replacement Alternatives

1. If the Municipality determines that some or all of the required replacement trees cannot be planted on the property where the tree removal activity occurred, then the applicant shall do one of the following:
    a. Plant replacement tree(s) in a separate area(s) approved by the Municipality; or
    b. Pay a fee of eight hundred dollars ($800.00) per tree removed. This fee shall be placed into a fund dedicated to tree planting and continued maintenance of trees in the Borough.

§ 315-86. Exemptions.

All persons shall comply with the tree replacement standard outlined in this Article, except in the cases detailed below. Proper justification shall be provided, in writing, to the Municipality by all persons claiming an exemption.

A. Residents who remove less than four (4) trees per acre that fall into category 1 of the Tree Replacement Requirements Table within a five-year period. [The number of trees removed is a rolling count across a five-year period. For example, if 3 trees

from category 1 are removed in July 2023, the 'count' resets to zero in July 2028. However, if 1 tree from category 1 is removed in July 2023 and another in July of 2025 the first tree will come off the count in July 2028 and the second in July 2030.] The application fee is waved for these removals. The application can be used as a count.

B. Registered, active agricultural businesses, such as tree farms (Category 1 + 2), nurseries (Category 1 + 2), fruit orchards.

C. Properties used for the practice of silviculture under an approved forest stewardship or woodland management plan that is active and on file with the municipality;

D. Any trees removed as part of a municipal, county or state decommissioning plan. This exemption only includes trees planted as part of the original or approved construction and predetermined to be removed in the decommissioning plan.

E. Any trees removed pursuant to a New Jersey Department of Environmental Protection (NJDEP) or U.S. Environmental Protection Agency (EPA) approved environmental clean-up, or NJDEP approved habitat enhancement plan. This exemption only includes properties where development is not required to come before an appropriate land use board.

F. Approved game management practices, as recommended by the State of New Jersey Department of Environmental Protection, Division of Fish, Game and Wildlife;

G. Hazard trees located on residential single-family, owner-occupied properties or on residential owner-occupied properties of three (3) units or less, may be removed with no replacement requirement. Hazard trees located on all other properties, not otherwise exempted, must be replaced in accordance with the requirements of this Chapter.

§ 315-87. Enforcement.

This Ordinance shall be enforced by the Department of Public Works, or its duly selected designee, during the course of its ordinary enforcement duties.

§ 315-88. Violations and Penalties.

Any person(s) who is found to be in violation of the provisions of this ordinance shall be subject to a fine of $800.00 per tree (Category 1), $1,600.00 (Category 2), $2,400.00 (Category 3), $3,200.00 (Category 4) or plant one (1) additional 1.5" DBH tree, multiplied by the category number of the tree removed.

SECTION III: Repealer.

All ordinances or parts of ordinances inconsistent with this ordinance are hereby repealed to the extent of such inconsistencies.

SECTION IV: Severability.

If any article, section, subsection, paragraph, phrase or sentence of this ordinance is, for any reason, declared to be unconstitutional or invalid, such article, section, subsection, paragraph, phrase or sentence shall be deemed severable.

SECTION V: Effective Date.

This ordinance shall take effect immediately upon final publication as provided by law.

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing Ordinance was introduced and passed on First Reading at a Regular Meeting of the Borough Council of the Borough of Raritan, County of Somerset, State of New Jersey, held on Tuesday, August 18, 2026.

NOTICE IS FURTHER GIVEN that a public hearing on the Ordinance was held on Tuesday, September 1, 2026, at which time the Governing Body amended the Ordinance. As a result of the amendment, the Ordinance, as amended, will be considered for Final Reading and Adoption at a Regular Meeting of the Borough Council to be held on Tuesday, September 15, 2026, in the Municipal Building Council Chambers, 9 West Somerset Street, Raritan, New Jersey, at 7:00 p.m., at which time and place any person desiring to be so heard upon same will be allowed to be so heard.

Introduction w/ Amendments:

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

ATTEST:

_____ _____

Kimberly Mathewson
Acting Borough Clerk

Don Tozzi
Mayor

I HEREBY CERTIFY that the foregoing Ordinance was Adopted by the Borough Council of the Borough of Raritan, County of Somerset, State of New Jersey, at a Special Meeting held in Borough Hall, 9 West Somerset Street, Raritan, NJ 08869 on Tuesday, September 15, 2026.

_____

Kimberly Mathewson
Acting Borough Clerk

Appendix A.

Tree Replacement Options

The following tree replacement option table is composed of tree species considered native to Somerset County. Note that the species selected should be appropriate and suitable for the planting location, and inclusion on this list does not guarantee suitability.

	Scientific Name	Common Name	Growth Habit
1.	Acer negundo	Boxelder	Tree
2.	Acer nigrum	Black Maple	Tree
3.	Acer rubrum	Red Maple	Tree
4.	Acer saccharinum	Silver Maple	Tree
5.	Betula alleghaniensis	Yellow Birch	Tree
6.	Betula lenta	Sweet Birch	Tree
7.	Betula nigra	River Birch	Tree
8.	Betula populifolia	Gray Birch	Tree
9.	Carya alba	Mockernut Hickory	Tree
10.	Carya cordiformis	Bitternut Hickory	Tree
11.	Carya glabra	Pignut Hickory	Tree
12.	Carya ovalis	Red Hickory	Tree
13.	Carya ovata	Shagbark Hickory	Tree
15.	Catalpa bignonioides	Southern Catalpa	Tree
16.	Diospyros virginiana	Common Persimmon	Tree
17.	Juglans cinerea	Butternut	Tree
18.	Juglans nigra	Black Walnut	Tree
19.	Juniperus virginiana	Eastern Redcedar	Tree
20.	Liquidambar styraciflua	Sweetgum	Tree
21.	Liriodendron tulipifera	Tuliptree	Tree
22.	Morus rubra	Red Mulberry	Tree
23.	Nyssa sylvatica	Blackgum	Tree

24.	Pinus rigida	Pitch Pine	Tree
25.	Pinus strobus	Eastern White Pine	Tree
26.	Pinus virginiana	Virginia Pine	Tree
27.	Platanus occidentalis	American Sycamore	Tree
28.	Populus grandidentata	Bigtooth Aspen	Tree
29.	Populus tremuloides	Quaking Aspen	Tree
30.	Quercus alba	White Oak	Tree
31.	Quercus bicolor	Swamp White Oak	Tree
32.	Quercus coccinea	Scarlet Oak	Tree
33.	Quercus palustris	Pin Oak	Tree
34.	Quercus prinus	Chestnut Oak	Tree
35.	Quercus rubra	Northern Red Oak	Tree
36.	Quercus velutina	Black Oak	Tree
37.	Robinia pseudoacacia	Black Locust	Tree
38.	Salix nigra	Black Willow	Tree
39.	Tilia americana	American Basswood	Tree
40.	Tsuga canadensis	Eastern Hemlock	Tree
41.	Ulmus americana	American Elm	Tree
42.	Ulmus rubra	Slippery Elm	Tree
43.	Acer pensylvanicum	Striped Maple	Tree, Shrub
44.	Acer saccharum	Sugar Maple	Tree, Shrub
45.	Acer spicatum	Mountain Maple	Tree, Shrub
46.	Aesculus parviflora	Bottlebrush Buckeye	Tree, Shrub
47.	Alnus incana	Gray Alder	Tree, Shrub
48.	Alnus serrulata	Hazel Alder	Tree, Shrub
49.	Amelanchier arborea	Common Serviceberry	Tree, Shrub
50.	Amelanchier canadensis	Canadian Serviceberry	Tree, Shrub

51.	Amelanchier laevis	Allegheny Serviceberry	Tree, Shrub
52.	Aralia spinosa	Devil's Walkingstick	Tree, Shrub
53.	Baccharis halimifolia	Eastern Baccharis	Tree, Shrub
54.	Carpinus caroliniana	American Hornbeam	Tree, Shrub
55.	Celtis occidentalis	Common Hackberry	Tree, Shrub
56.	Cephalanthus occidentalis	Common Buttonbush	Tree, Shrub
57.	Cercis canadensis	Eastern Redbud	Tree, Shrub
58.	Chionanthus virginicus	White Fringetree	Tree, Shrub
59.	Cornus florida	Flowering Dogwood	Tree, Shrub
60.	Corylus cornuta	Beaked Hazelnut	Tree, Shrub
61.	Crataegus crus-galli	Cockspur Hawthorn	Tree, Shrub
62.	Crataegus intricata	Copenhagen Hawthorn	Tree, Shrub
63.	Crataegus phaenopyrum	Washington Hawthorn	Tree, Shrub
64.	Crataegus punctata	Dotted Hawthorn	Tree, Shrub
65.	Gleditsia triacanthos	Honeylocust	Tree, Shrub
66.	Ilex laevigata	Smooth Winterberry	Tree, Shrub
67.	Ilex opaca	American Holly	Tree, Shrub
68.	Maclura pomifera	Osage Orange	Tree, Shrub
69.	Magnolia virginiana	Sweetbay	Tree, Shrub
70.	Malus coronaria	Sweet Crab Apple	Tree, Shrub
71.	Ostrya virginiana	Hophornbeam	Tree, Shrub
72.	Prunus americana	American Plum	Tree, Shrub
73.	Prunus pensylvanica	Pin Cherry	Tree, Shrub
74.	Prunus serotina	Black Cherry	Tree, Shrub
75.	Prunus virginiana	Chokecherry	Tree, Shrub
76.	Ptelea trifoliata	Common Hoptree	Tree, Shrub
77.	Quercus ilicifolia	Bear Oak	Tree, Shrub

78.	Rhus copallinum	Winged Sumac	Tree, Shrub
79.	Rhus glabra	Smooth Sumac	Tree, Shrub
80.	Robinia hispida	Bristly Locust	Tree, Shrub
81.	Robinia viscosa	Clammy Locust	Tree, Shrub
82.	Salix discolor	Pussy Willow	Tree, Shrub
83.	Salix eriocephala	Missouri River Willow	Tree, Shrub
84.	Salix lucida	Shining Willow	Tree, Shrub
85.	Sassafras albidum	Sassafras	Tree, Shrub
86.	Staphylea trifolia	American Bladdernut	Tree, Shrub
87.	Viburnum lentago	Nannyberry	Tree, Shrub
88.	Viburnum prunifolium	Blackhaw	Tree, Shrub

Appendix A – Tree List

Number	**Scientific Name**	**Common Name**	**Growth Habit**
1	Acer negundo	Boxelder	Tree
2	Acer nigrum	Black Maple	Tree
3	Acer rubrum	Red Maple	Tree
4	Acer saccharinum	Silver Maple	Tree
5	Betula alleghaniensis	Yellow Birch	Tree
6	Betula lenta	Sweet Birch	Tree
7	Betula nigra	River Birch	Tree
8	Betula populifolia	Gray Birch	Tree
9	Carya alba	Mockernut Hickory	Tree
10	Carya cordiformis	Bitternut Hickory	Tree
11	Carya glabra	Pignut Hickory	Tree
12	Carya ovalis	Red Hickory	Tree
13	Carya ovata	Shagbark Hickory	Tree
14	Catalpa bignonioides	Southern Catalpa	Tree
15	Diospyros virginiana	Common Persimmon	Tree
16	Juglans cinerea	Butternut	Tree
17	Juglans nigra	Black Walnut	Tree
18	Juniperus virginiana	Eastern Redcedar	Tree

19	Liquidambar styraciflua	Sweetgum	Tree
20	Liriodendron tulipifera	Tuliptree	Tree
21	Morus rubra	Red Mulberry	Tree
22	Nyssa sylvatica	Blackgum	Tree
23	Pinus rigida	Pitch Pine	Tree
24	Pinus strobus	Eastern White Pine	Tree
25	Pinus virginiana	Virginia Pine	Tree
26	Platanus occidentalis	American Sycamore	Tree
27	Populus grandidentata	Bigtooth Aspen	Tree
28	Populus tremuloides	Quaking Aspen	Tree
29	Quercus alba	White Oak	Tree
30	Quercus bicolor	Swamp White Oak	Tree
31	Quercus coccinea	Scarlet Oak	Tree
32	Quercus palustris	Pin Oak	Tree
33	Quercus prinus	Chestnut Oak	Tree
34	Quercus rubra	Northern Red Oak	Tree
35	Quercus velutina	Black Oak	Tree
36	Robinia pseudoacacia	Black Locust	Tree
37	Salix nigra	Black Willow	Tree
38	Tilia americana	American Basswood	Tree
39	Tsuga canadensis	Eastern Hemlock	Tree
40	Ulmus americana	American Elm	Tree
41	Ulmus rubra	Slippery Elm	Tree
42	Acer pensylvanicum	Striped Maple	Tree, Shrub
43	Acer saccharum	Sugar Maple	Tree, Shrub
44	Acer spicatum	Mountain Maple	Tree, Shrub
45	Aesculus parviflora	Bottlebrush Buckeye	Tree, Shrub
46	Alnus incana	Gray Alder	Tree, Shrub
47	Alnus serrulata	Hazel Alder	Tree, Shrub
48	Amelanchier arborea	Common Serviceberry	Tree, Shrub
49	Amelanchier canadensis	Canadian Serviceberry	Tree, Shrub
50	Amelanchier laevis	Allegheny Serviceberry	Tree, Shrub
51	Aralia spinosa	Devil's Walkingstick	Tree, Shrub
52	Baccharis halimifolia	Eastern Baccharis	Tree, Shrub
53	Carpinus caroliniana	American Hornbeam	Tree, Shrub
54	Celtis occidentalis	Common Hackberry	Tree, Shrub

55	Cephalanthus occidentalis	Common Buttonbush	Tree, Shrub
56	Cercis canadensis	Eastern Redbud	Tree, Shrub
57	Chionanthus virginicus	White Fringetree	Tree, Shrub
58	Cornus florida	Flowering Dogwood	Tree, Shrub
59	Corylus cornuta	Beaked Hazelnut	Tree, Shrub
60	Crataegus crus-galli	Cockspur Hawthorn	Tree, Shrub
61	Crataegus intricata	Copenhagen Hawthorn	Tree, Shrub
62	Crataegus phaenopyrum	Washington Hawthorn	Tree, Shrub
63	Crataegus punctata	Dotted Hawthorn	Tree, Shrub
64	Gleditsia triacanthos	Honeylocust	Tree, Shrub
65	Ilex laevigata	Smooth Winterberry	Tree, Shrub
66	Ilex opaca	American Holly	Tree, Shrub
67	Maclura pomifera	Osage Orange	Tree, Shrub
68	Magnolia virginiana	Sweetbay	Tree, Shrub
69	Malus coronaria	Sweet Crab Apple	Tree, Shrub
70	Ostrya virginiana	Hophornbeam	Tree, Shrub
71	Prunus americana	American Plum	Tree, Shrub
72	Prunus pensylvanica	Pin Cherry	Tree, Shrub
73	Prunus serotina	Black Cherry	Tree, Shrub
74	Prunus virginiana	Chokecherry	Tree, Shrub
75	Ptelea trifoliata	Common Hoptree	Tree, Shrub
76	Quercus ilicifolia	Bear Oak	Tree, Shrub
77	Rhus copallinum	Winged Sumac	Tree, Shrub
78	Rhus glabra	Smooth Sumac	Tree, Shrub
79	Robinia hispida	Bristly Locust	Tree, Shrub
80	Robinia viscosa	Clammy Locust	Tree, Shrub
81	Salix discolor	Pussy Willow	Tree, Shrub
82	Salix eriocephala	Missouri River Willow	Tree, Shrub
83	Salix lucida	Shining Willow	Tree, Shrub
84	Sassafras albidum	Sassafras	Tree, Shrub
85	Staphylea trifolia	American Bladdernut	Tree, Shrub
86	Viburnum lentago	Nannyberry	Tree, Shrub
87	Viburnum prunifolium	Blackhaw	Tree, Shrub

BOROUGH OF RARITAN
RESOLUTION NO. 2026-09-143

AUTHORIZING EXECUTION OF SETTLEMENT AGREEMENT BY AND BETWEEN THE BOROUGH OF RARITAN, SERGIO SEIJAS, AND ALICIA FERNANDEZ

WHEREAS, Sergio Seijas and Alicia Fernandez (the "Releasor") are the owners of property identified as Block 2, Lot 19.02 (the "Releasor's Property") as shown on the Tax Map of the Borough of Raritan, commonly known as 1122 Route 202; and

WHEREAS, the Borough is the owner of property abutting Block 2, Lot 19.02 where same meets the cul-de-sac located on Alpine Way (the "Borough's Property"); and

WHEREAS, the prior owner of the Releasor's Property installed a gravel access driveway running from the Alpine Way cul-de-sac, over the Borough's Property, to Releasor's Property; and

WHEREAS, Releasor commenced litigation to establish their right to use said access driveway in in the Superior Court of New Jersey, Law Division, Somerset County, Docket No. SOM-L-1373-25, entitled Sergio Seijas and Alicia Fernandez v. Borough of Raritan.; 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	Don Tozzi
Acting Borough Clerk	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 September 15, 2026.

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

_____
Kimberly Mathewson
Acting Borough Clerk

BOROUGH OF RARITAN
RESOLUTION NO. 2026-09-144

AUTHORIZING PERSON-TO-PERSON TRANSFER OF PLENARY RETAIL DISTRIBUTION LIQUOR LICENSE NO. 1816-44-004-008 TO LADBI, LLC FROM 206 LIQUOR LLC

WHEREAS, LADBI, LLC has made an application for a Person-to-Person Transfer of Plenary Retail Distribution Liquor License Number 1816-44-004-008, heretofore issued to 206 Liquor, LLC for premises located at 23 US Highway 206, Raritan, NJ; and

WHEREAS, the submitted applications are complete in all respects, the transfer fees have been paid, legal notices have been published, and the license has been properly renewed for the current license term; and

WHEREAS, a background investigation of the Transferee has been conducted by the Police Department, without negative comment; and

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33.

NOW, THEREFORE, BE IT RESOLVED that the Borough Council of the Borough of Raritan, State of New Jersy, County of Somerset, does hereby approve the Person-to-Person Transfer of Plenary Retail Distribution Liquor License Number 1816-44-004-008 to LADBI, LLC.

BE IT FURTHER RESOLVED that the Municipal Clerk is hereby directed to submit a certified copy of this Resolution to the Director of the Division of Alcoholic Beverage Control and that a new license certificate is produced endorsing the transfer.

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 September 15, 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. 2026-09-145

AUTHORIZING REFUND OF PERMIT FEE – PERMIT #26-195

WHEREAS, the Construction Official has informed the Borough Administrator that a request for a refund of a permit fee was received from Izzy's Plumbing & Heating; and

WHEREAS, a refund has been requested due to the job being cancelled.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Raritan, County of Somerset, State of New Jersey that the Chief Financial Officer is hereby authorized to issue a refund in the amount of $80.00 to the applicant Izzy's Plumbing & Heating.

ATTEST:

_____	_____
Kimberly Mathewson	Don Tozzi
Acting Borough Clerk	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 September 15, 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. 2026-09-146

APPROVING AND SUPPORTING THE PROPOSED RESTORATION OF THE RARITAN BOROUGH PUBLIC LIBRARY AND RELATED HISTORIC PRESERVATION GRANT APPLICATION

WHEREAS, the Borough of Raritan is the owner of the property and building occupied by the Raritan Borough Public Library; and

WHEREAS, the Raritan Borough Public Library seeks to undertake a restoration project intended to preserve and improve the historic library building; and

WHEREAS, HMR Architects has submitted, on behalf of the Raritan Borough Public Library, an application to Somerset County for a Historic Preservation Grant to assist with the proposed restoration project; and

WHEREAS, the grant application requires a resolution from the property owner demonstrating its approval of the proposed restoration project; and

WHEREAS, the requested grant funding, if awarded, may provide approximately $200,000 toward the restoration and preservation of the Raritan Borough Public Library; and

WHEREAS, the Mayor and Council of the Borough of Raritan recognize the importance of preserving the historic character and continued use of the Raritan Borough Public Library and desire to support the Library's efforts to secure grant funding for the proposed restoration project.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Raritan, County of Somerset, State of New Jersey, that the Borough of Raritan, as owner of the property occupied by the Raritan Borough Public Library, hereby approves the proposed restoration project and supports the Historic Preservation Grant application submitted to Somerset County on behalf of the Raritan Borough Public Library.

BE IT FURTHER RESOLVED that this Resolution is intended to evidence the Borough of Raritan's approval of the proposed restoration project for purposes of the Historic Preservation Grant application.

BE IT FURTHER RESOLVED that a certified copy of this Resolution may be provided to the Raritan Borough Public Library, HMR Architects, Somerset County, and any other entity as may be necessary in connection with the grant application.

ATTEST:

_____	_____
Kimberly Mathewson	Don Tozzi
Acting Borough Clerk	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 September 15, 2026.

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

_____

Kimberly Mathewson
Acting Borough Clerk

BOROUGH OF RARITAN
RESOLUTION NO. 2026-09-147

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 $2,416,453.53 for the period August 26, 2026 through September 8, 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 September 15, 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

09/11/2026
12:09 PM

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

Vendor # / P.O. #	PO Date	*Name* / Description	Status	Amount	Void Amount	Contract	PO Type
01180		ACCESS LOCKSMITHS INC.					
26-00707	08/28/26	EMERGENCY DOOR REPAIR-PD	Open	$250.00	$0.00		
01392		AMAZON.COM SERVICES, INC					
26-00625	08/06/26	BOWS SOMERSET ST TREES	Open	$474.75	$0.00		
01345		AMERICAN PROTECTIVE SYS INC					
26-00318	03/25/26	2026 MONITORING SERVICES	Open	$45.17	$0.00		B
01362		ANIMAL CONTROL SOLUTIONS LLC					
26-00005	01/13/26	2026 ANIMAL CONTROL JAN-DEC	Open	$1,580.00	$0.00		B
02238		BRIDGEWATER CAR WASH, INC.					
26-00724	09/03/26	CAR WASHES 3/24-7/20/2026	Open	$136.85	$0.00		
02250		BRIDGEWATER-RARITAN REGIONAL					
26-00010	01/13/26	MONTHLY ALLOCATIONS 2026	Open	$1,967,120.50	$0.00		B
03346		CENTRAL JERSEY NURSERIES, LLC					
26-00336	03/26/26	30.1 CC TREE SAW MS194T-14	Open	$399.99	$0.00		
DIREC005		DIRECT DIESEL EMMISSIONS					
26-00718	08/31/26	DIESEL EMISSIONS TESTING	Open	$157.50	$0.00		
05340		ELECTRONIC MEASUREMENT LABS,IN					
26-00658	08/26/26	CHARGING CORD FOR GAS DETECTO	Open	$95.00	$0.00		
EMPOW005		EMPOWER ELEVATOR COMPANY, LLC					
26-00236	03/03/26	2026 ELEVATOR MAINTENANCE	Open	$650.00	$0.00		B
06130		FIRST CHOICE AUTOMOTIVE PARTS					
26-00091	01/20/26	2026 AUTO PARTS	Open	$1,348.74	$0.00		B
07785		GRAINGER					
25-00064	01/17/25	GRAINGER BLANKET DPW	Open	$628.45	$0.00		B
26-00342	04/02/26	2026 BUILDING SUPPLIES	Open	$3,084.58	$0.00		B
			Vendor Total:	**$3,713.03**			
08128		HOME DEPOT CREDIT SERVICES INC					
26-00056	01/15/26	2026 DPW SUPPLIES HOME DEPOT	Open	$297.73	$0.00		B
09500		INSTITUTE FOR PROF DEVELOPMENT					
26-00731	09/08/26	ETHICS WEBINAR T. CESARIO	Open	$50.00	$0.00		
03396		JPMONZO MUNICIPAL CONS LLC					
26-00042	01/13/26	2026 QPA PAYMENTS	Open	$916.66	$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
LEAFC005		LEAF CAPITAL FUNDING LLC					
26-00004	01/13/26	2026 JANUARY-DECEMBER COPIER	Open	$178.54	$0.00		B
12322		LIFE SAVER, INC.					
26-00717	08/31/26	AED PACKAGE WITH BATTERY PACK	Open	$2,192.00	$0.00		
LINDE005		LINDE GAS & EQUIPMENT, INC					
26-00073	01/16/26	2026 OXYGEN TANK RENT/REFILLS	Open	$101.92	$0.00		B
12600		LMI					
26-00103	01/20/26	2026 MULCH	Open	$773.00	$0.00		B
13050		MAKO HEATING AND AIR COND. INC					
26-00597	07/21/26	PD HVAC REPAIRS/MAINT	Open	$2,382.90	$0.00		
13300		MGL PRINTING SOLUTIONS					
26-00572	07/10/26	2027 DOG/CAT LICNESE TAGS	Open	$492.00	$0.00		
05446		NEW JERSEY AMERICAN WATER INC					
26-00013	01/13/26	2026 HIDDEN POND HYDRANTS	Open	$161.76	$0.00		B
26-00016	01/13/26	DPW WATER USE 2026	Open	$80.56	$0.00		B
26-00017	01/13/26	WASHINGTON PK SCHOOL 2026	Open	$90.59	$0.00		B
26-00022	01/13/26	BASILONE PARK WATER 2026	Open	$225.97	$0.00		B
			Vendor Total:	**$558.88**			
14751		ONE CALL CONCEPTS, INC					
26-00007	01/13/26	2026 ONE CALL JAN-DEC	Open	$184.30	$0.00		B
15725		OPTIMUM					
26-00031	01/13/26	16 ANDERSON ST LINE 2026	Open	$196.70	$0.00		B
26-00032	01/13/26	BOROUGH HALL INTERNET 2026	Open	$210.00	$0.00		B
			Vendor Total:	**$406.70**			
16255		PITNEY BOWES					
26-00261	03/09/26	2026 PD POSTAGE	Open	$283.35	$0.00		B
16600		PSE & G-CCMC					
26-00026	01/13/26	BOROUGH HALL PSE&G 2026	Open	$3,220.20	$0.00		B
26-00028	01/13/26	RTE 28 & ORLANDO 2026	Open	$659.79	$0.00		B
			Vendor Total:	**$3,879.99**			
RIVER005		RIVERVIEW PAVING, INC.					
26-00607	07/30/26	IMPROVE RICHARD ST PHASE 3	Open	$208,335.57	$0.00		B
19301		SOMERSET COUNTY PRINT SHOP					
26-00653	08/21/26	TAX/FINANCE WINDOW ENVOLOPES	Open	$68.00	$0.00		
19350		SOMERSET COUNTY VEHICLE MAINT					
26-00039	01/13/26	2026 FUEL CHARGES	Open	$9,496.11	$0.00		B
19405		SOMERSET HILLS TOWING					

Vendor # / P.O. #	PO Date	*Name* / Description	Status	Amount	Void Amount	Contract	PO Type
19405		SOMERSET HILLS TOWING	*Account Continued*				
26-00726	09/03/26	TOW VEH #5 TO NIROS MVC (81)	Open	$157.00	$0.00		
SPERA005		SPERA ELECTRICAL CONTRACTING					
26-00062	01/15/26	2026 ELECTRICAL REPAIRS	Open	$632.50	$0.00		B
SSPAR005		SSP ARCHITECTS					
26-00592	07/17/26	POLICE DEPARTMENT RENOVATIONS	Open	$4,855.00	$0.00		B
19692		STATE TOXICOLOGY LABORATORY					
25-01075	11/24/25	APPLICANT DRUG TESTING (93)	Open	$45.00	$0.00		
25-01076	11/24/25	RANDOM DRUG TESTING (2ND)	Open	$90.00	$0.00		
26-00725	09/03/26	2026 1ST RANDOM DRUG TESTING	Open	$135.00	$0.00		
			Vendor Total:	**$270.00**			
20061		TCTA OF NJ					
26-00721	09/01/26	STAY NJ WEBINAR T. CESARIO	Open	$50.00	$0.00		
53128		THE COURIER NEWS					
26-00743	09/11/26	2026 REVISED BOH MEETING SCHED	Open	$40.80	$0.00		
20540		TREASURER, STATE OF NEW JERSEY					
26-00720	09/01/26	SEWER LICENSE V. LOMEDICO	Open	$50.00	$0.00		
48871		VAN CLEEF ENGINEERING ASSOC.					
25-00807	09/08/25	MS4 WATERSHED IMPROVEMENT PLA	Open	$10,168.00	$0.00		B
26-00259	03/06/26	2026 ENGINEERING RETAINERS	Open	$4,000.00	$0.00		B
26-00701	08/27/26	RARITAN RIVER APTS SITE INSPEC	Open	$5,872.50	$0.00		
26-00702	08/27/26	COLFAX APTS SITE VISIT & REVIE	Open	$155.00	$0.00		
26-00703	08/27/26	57 & 59 LA GRANGE COORDINATION	Open	$155.00	$0.00		
26-00704	08/27/26	PELLECHIA DRAFT RES COMP LETTE	Open	$740.00	$0.00		
26-00705	08/27/26	RICHARD ST PHASE 3 BID FACILIT	Open	$5,339.00	$0.00		
26-00711	08/31/26	COLBY, BERWICK, ARNOLD RECTIFY	Open	$462.00	$0.00		
26-00712	08/31/26	IMPROVEMENTS TO RICHARD ST BID	Open	$1,966.00	$0.00		
26-00713	08/31/26	IMPROVEMENTS TO RICHARD ST BID	Open	$3,105.75	$0.00		
26-00714	08/31/26	MS4 DEVELOPMENT OF DOCUMENTA	Open	$754.00	$0.00		
26-00715	08/31/26	MS4 DEVELOPMENT OF DOCUMENTA	Open	$296.00	$0.00		
			Vendor Total:	**$33,013.25**			
14010		VERIZON					
26-00034	01/13/26	POLICE LINE 2026	Open	$1,561.94	$0.00		B
26-00035	01/13/26	DEDICATED PD 2026	Open	$117.89	$0.00		B
			Vendor Total:	**$1,679.83**			
14012		VERIZON					
26-00037	01/13/26	INTERNET SERVICE 2026	Open	$129.00	$0.00		B
VERIZ010		VERIZON CONNECT FLEET USA INC					
26-00074	01/16/26	2026 PD GPS SERVICE	Open	$170.55	$0.00		B
02020		VERIZON WIRELESS INC					

BOROUGH OF RARITAN
Purchase Order Listing By Vendor Name

Vendor # / P.O. #	PO Date	*Name* / Description	Status	Amount	Void Amount	Contract	PO Type
02020		VERIZON WIRELESS INC	*Account Continued*				
26-00036	01/13/26	BORO CELL PHONES 2026	Open	$1,006.01	$0.00		B
VINCE005		VINCE LOMEDICO					
26-00742	09/10/26	REIMBURSE STAKES FOR SIGNS	Open	$29.96	$0.00		
22558		VOICENEXT INC					
26-00006	01/13/26	2026 TELEPHONE CHARGES	Open	$916.47	$0.00		B
23101		WB MASON COMPANY INC					
26-00072	01/16/26	2026 POLICE SUPPLIES WB MASON	Open	$165.05	$0.00		B
26-00654	08/21/26	RECREATION OFFICE SUPPLIES	Open	$246.08	$0.00		
			Vendor Total:	**$411.13**			

Total Purchase Orders: 65 Total P.O. Line Items: 0 Total List Amount: $2,249,980.68 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	$763.45	$0.00	$0.00	$763.45
CURRENT FUND	6-01	$2,003,854.66	$0.00	$0.00	$2,003,854.66
	C-04	$235,281.32	$0.00	$0.00	$235,281.32
GRANT FUND APPROF	G-02	$2,192.00	$0.00	$0.00	$2,192.00
ANIMAL CONTROL TRI	T-12	$492.00	$0.00	$0.00	$492.00
ENGINEERING ESCRO	T-13	$1,050.00	$0.00	$0.00	$1,050.00
TRUST - OTHER EXPEI	T-15	$474.75	$0.00	$0.00	$474.75
	T-24	$5,872.50	$0.00	$0.00	$5,872.50
	Year Total:	$7,889.25	$0.00	$0.00	$7,889.25
Total Of All Funds:		$2,249,980.68	$0.00	$0.00	$2,249,980.68