BOROUGH OF RARITAN

REGULAR MEETING
TUESDAY, OCTOBER 20, 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 Harwood

V. EXECUTIVE SESSION

Resolution No. 2026-10-154

Entering Executive Session
1. Personnel
   Administration, Police

VI. PROCLAMATION

Liver Cancer Awareness – October 2026

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. October 6, 2026 – Regular Meeting

IX. COUNCIL COMMITTEE & LIAISON REPORTS

X. OLD BUSINESS

1. Watershed Improvement Plan Phase 2 (JB)

XI. NEW BUSINESS

1. Engineering Update (JB)

XII. ORDINANCES – SECOND READING & PUBLIC HEARING

Ordinance No. 2026-17

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 rates and procedures for extraneous-duty police assignments, including use of the Jobs4Blue scheduling system.

Ordinance No. 2026-18 — Ordinance of the Borough of Raritan, County of Somerset, State of New Jersey, Abolishing the Redevelopment Advisory Committee

The purpose of this Ordinance is to Abolish the Redevelopment Advisory Committee

XIII. ORDINANCES – INTRODUCTION

None

XIV. CONSENT AGENDA

(Resolution No. 2026-10-155 through No.2026-10-158)

Resolution No. 2026-10-155 — Cancelling Uncollectable Taxes – Block 65, Lot 19

Resolution No. 2026-10-156 — Refunding Fire and Health Fees

Resolution No. 2026-10-157 — Requesting Permission for the Dedication by Rider for Developer Escrow Infrastructure Fund Required by N.J.S.A. 40:55D-53.1

Resolution No. 2026-10-158 — Amending Resolution No. 2026-10-149 to Correct the Contracting Entity for the Basilone Park Basketball Court and Walkway Improvement Project

XV. BILLS LIST

Resolution No. 2026-10-159 — Approving Bills List

XVI. CERTIFICATION OF FUNDS

1. Bridgewater Resources, INC—July & August Dumping Fees—$44,213.64.
2. Ford Motor Credit—2nd & 3rd Payments for Unmarked & Marked Vehicles—$64,425.53.
3. Lincoln Financial Group—2025 Losap—$21,708.60.
4. Pumping Services, INC—Replace & Repair Sump Pumps & Sub Trash Pump—$25,845.71.

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, November 10, 2026
6:30 p.m. – Executive Session
7 p.m. – Regular Session

BOROUGH OF RARITAN
RESOLUTION NO. 2026-10-154

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.

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 October 20, 2026.

Kimberly Mathewson
Acting Borough Clerk

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

Proclamation

LIVER CANCER AWARENESS - OCTOBER 2026

WHEREAS, October is widely recognized as a month dedicated to liver health and liver cancer awareness, offering an opportunity to increase public understanding of the importance of liver health; and

WHEREAS, maintaining liver health is essential to overall well-being, and cancers affecting the liver are serious conditions, whether they originate in the liver as primary liver cancers or spread to the liver from cancers that begin elsewhere in the body; and

WHEREAS, the two main types of primary liver cancer are hepatocellular carcinoma (HCC), which arises from liver cells, and cholangiocarcinoma (CCA), which arises from the bile ducts; and cholangiocarcinoma is a particularly aggressive and challenging cancer that is often difficult to detect and diagnose, and that can require complex approaches to treatment; and

WHEREAS, in 2026, 42,340 people in the United States are estimated to be diagnosed with liver and bile duct cancer, and approximately 30,980 people are projected to lose their lives; and

WHEREAS, increased awareness can encourage timely medical evaluation, appropriate care, and access to advances in research and innovative treatment; and

WHEREAS, patients and their families demonstrate extraordinary courage and resilience in facing these diseases, while medical professionals bring compassion, dedication, and expertise to the care of patients and to the continuing pursuit of better treatments and a cure; and

WHEREAS, patients, caregivers, healthcare professionals, researchers, advocates, and community members all play important roles in raising awareness, supporting those affected, and advancing research and treatment; and

WHEREAS, the Borough of Raritan recognizes the importance of increasing public awareness of liver health, liver cancer, and cholangiocarcinoma, and encourages its residents to learn more about these diseases and to support efforts that advance awareness, early detection, treatment, research, and access to care; and

NOW, THEREFORE, BE IT PROCLAIMED, that I, Donald Tozzi, Mayor of the Borough of Raritan, together with the Borough Council, hereby recognize October 2026 as Liver Cancer Awareness Month and call upon all residents of Raritan Borough to increase their awareness of liver health and liver cancers, support patients and caregivers affected by these diseases, and join efforts to advance research and innovation, early detection, and hope for a future free from liver cancers.

IN WITNESS WHEREOF, I have hereunto set my Hand and Affixed the Seal of the Borough of Raritan this Twentieth Day of October in the year of our Lord, Two Thousand and Twenty-Six.

Attest:

KIMBERLY M. MATHEWSON
ACTING MUNICIPAL CLERK

DON TOZZI
MAYOR

BOROUGH OF RARITAN
ORDINANCE NO. 2026-17

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

WHEREAS, the Borough Council of the Borough of Raritan, County of Somerset, State of New Jersey has been advised by its Chief of Police that certain rates of compensation, administration fees, and payment for services rendered by the Borough Police Department are below the requisite threshold, and – as such – require an increase thereto; and

WHEREAS, the proposed changes will now incorporate a one hundred and thirty-five dollar ($135.00) per hour cost for extraneous duty officers performing assignments, and the compensation therefor for services rendered on behalf of private entities for standard contract assignments shall be at a flat rate of ninety-five dollars ($95.00) per hour or the officer's overtime rate, whichever is higher for each employee; and

WHEREAS, for police officers who perform extraneous duty at the request and direction of the Borough the rate shall be eighty-five dollars ($85.00) per hour; and

WHEREAS, the Borough Council believes that this change 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 Section 49-9 entitled "Extraneous-Duty Employment of Police Officers for Police-Related Activities is hereby amended and supplemented, as follows:

SECTION I:

§ 49-9. Extraneous-Duty Employment of Police Officers for Police-Related Activities.

A. [. . .]

C. Rates of compensation; administration fees; payment for services.

(1) The hourly billing charge for Extraneous Duty shall apply to all Extraneous Duty assignments performed for non-Borough entities and shall be billed at a flat rate of One Hundred Thirty-Five Dollars ($135.00) per hour.

(2) For all standard contract assignments, the hourly compensation paid to officers, including all ranks, will be ninety-five dollars ($95.00) or the officer's overtime rate, whichever is higher for each employee. This rate will be capped, not to exceed the total amount billed to a third-party vendor.

(3) For Borough-related assignments, the hourly compensation paid to officers, including all ranks, shall be eighty-five dollars ($85.00) per hour. A list of Borough-related assignments, agreed upon by the Police Benevolent Association and the Borough, is provided below:

i. Department-Sponsored Events (DSE)

ii. DOT Grant-Funded Projects

iii. Frelinghuysen Pool Opening

iv. Holiday Events

v. Board of Education (BOE) Events

vi. Borough Capital Improvement Projects

(4) Except if otherwise agreed by the Chief of Police or his/her designee, each officer working the Extraneous Duty assignment shall be guaranteed a minimum of four (4) hours' compensation regardless of the amount of time worked. After the first four hours, officers shall then be compensated in two (2)-hour increments.

(5) If the private contractor, business, or entity cancels an assignment less than three (3) hours before the job is scheduled to commence, officers shall receive four (4) hours of compensation at the hourly rate described above.. Officers shall not be compensated if the Extraneous Duty is canceled by the private contractor, business, or other entity requesting law enforcement presence, more than three (3) hours before the police-related activity is scheduled to commence.

(6) The off-duty police officer shall receive compensation for any Extraneous Duty assignment on the next regular scheduled payday.

(7) Jobs4Blue, a service of VCS Software, shall serve as the Borough's authorized third-party scheduling and administrative platform for Extraneous Duty assignments applicable to non-Borough Extraneous .

(8) Jobs4Blue may charge fees for services in addition to the fee structure stated above and utilize business-type collection rules as set forth in the contract between the Borough and service provider. Jobs4Blue will reimburse the

Borough via ACH or other funds transfer methods, according to the fees set forth above, due to the Borough and Officer, in a timely manner, coinciding with payroll periods for jobs that the officers have performed or were scheduled for, in accordance with the above-listed rules of employment between the Borough and said person(s) or company seeking services.

SECTION II: Repealer.

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

SECTION III: 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 IV: 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 finally Adopted by the Borough Council of the Borough of Raritan, County of Somerset, State of New Jersey, following a Second Reading and Public Hearing that took place in the Council Chambers of the Municipal Building, 9 West Somerset Street, Raritan, NJ 08869 on **Tuesday, October 20, 2026 at 7 p.m.** This Ordinance shall take effect upon proper publication, as required by law.

ADOPTTION:

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 Introduced by the Borough Council of the Borough of Raritan, County of Somerset, State of New Jersey, at a Regular Meeting held in Borough Hall, 9 West Somerset Street, Raritan, NJ 08869 on Tuesday, October 20, 2026.

_____

Kimberly Mathewson
Acting Borough Clerk

BOROUGH OF RARITAN
ORDINANCE NO. 2026-18

ORDINANCE OF THE BOROUGH OF RARITAN, COUNTY OF SOMERSET, STATE OF NEW JERSEY, ABOLISHING THE REDEVELOPMENT ADVISORY COMMITTEE

BE IT ORDAINED by the Borough Council, Borough of Raritan, County of Somerset, State of New Jersey, that Chapter 5 *Boards, Committees and Commissions,* Article VII *Redevelopment Advisory Committee*, Sections 45 – 48, is hereby repealed and abolished in its entirety.

SECTION II: Repealer.

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

SECTION III: 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 IV: 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 finally Adopted by the Borough Council of the Borough of Raritan, County of Somerset, State of New Jersey, following a Second Reading and Public Hearing that took place in the Council Chambers of the Municipal Building, 9 West Somerset Street, Raritan, NJ 08869 on **Tuesday, October 20, 2026 at 7 p.m.** This Ordinance shall take effect upon proper publication, as required by law.

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		Agrawal					
		DiGraziano					
		Fritzinger					
		Giraldi					
		Harwood					
		Martinez					

ATTEST:

Kimberly Mathewson Acting Borough Clerk	Don Tozzi Mayor

I HEREBY CERTIFY that the foregoing Ordinance was Introduced by the Borough Council of the Borough of Raritan, County of Somerset, State of New Jersey, at a Regular Meeting held in Borough Hall, 9 West Somerset Street, Raritan, NJ 08869 on Tuesday, October 20, 2026.

Kimberly Mathewson
Acting Borough Clerk

BOROUGH OF RARITAN
RESOLUTION NO. 2026-10-155

CANCELLING UNCOLLECTIBLE TAXES
HOMEOWNER ERNEST MONDICS BLOCK 65 LOT 19

WHEREAS, the Tax Collector has advised that the following taxes are uncollectible effective October 15, 2026 for the reasons shown below, and

WHEREAS, the Collector has requested that the uncollectible taxes be cancelled of record.

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Raritan, that the taxes shown below be cancelled of record, and that the Collector be and is hereby authorized to adjust the records accordingly.

Cancellation of Billing

BLOCK/LOT	YEAR	AMOUNT	LOCATION	REASON
65/1	2026 4th Qtr.	$1906.30	1016 Helene Pl.	100% Disabled Veteran

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 October 20, 2026.

Kimberly Mathewson
Acting Borough Clerk

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		Fritzinger					
		Giraldi					
		Harwood					
		Martinez					

BOROUGH OF RARITAN
RESOLUTION NO. 2026-10-156

REFUNDING FIRE AND HEALTH FEES

WHEREAS, Stephanie Rangel submitted payment for fire and health inspections,

WHEREAS, the Food Truck & Music Fest was cancelled due to weather,

WHEREAS, the vendor has requested that registration fees be refunded,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Borough Council of the Borough of Raritan in the County of Somerset that the CFO is directed to refund the following:

Stephanie Rangel $104.00

ATTEST:

Kimberly Mathewson
Acting Borough Clerk

Don Tozzi
Mayor

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Kimberly Mathewson
Acting Borough Clerk

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		DiGraziano					
		Fritzinger					
		Giraldi					
		Harwood					
		Martinez					

BOROUGH OF RARITAN
RESOLUTION NO. 2026-10-157

REQUESTING PERMISSION FOR THE DEDICATION BY RIDER FOR DEVELOPER ESCROW INFRASTRUCTURE FUND REQUIRED BY NJ.S.A 40:55D-53.1

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and

WHEREAS, N.J.S.A.40:55D-53.1 provides for receipt of Developer Escrow Funds by the municipality to provide for the operating cost to administer this act; and

WHEREAS, it is the intent to use said funds for infrastructure improvements in the area of the development; and

WHEREAS, N.J.S.A. 40A:4-39 provides the dedicated revenues anticipated from the Developer Escrow Fund are hereby anticipated as revenue and a hereby appropriated for the purpose to which said revenue is dedicated by statute or other legal requirement.

NOW THEREFORE, BE IT RESOLVED, that the Borough Council of the Borough of Raritan, County of Somerset, state of New Jersey as follows:

1. The Governing Body does hereby request permission of the Director of the Division of Local Government Services to pay expenditures of Developer's escrow Funds N.J.S.A. 40A:4-39

2. The Clerk of the Borough of Raritan, County of Somerset, State of New Jersey is hereby directed to forward two certified copies of the Resolution to the Director of the Division 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 October 20, 2026.

Kimberly Mathewson
Acting Borough Clerk

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		Fritzinger					
		Giraldi					
		Harwood					
		Martinez					

BOROUGH OF RARITAN
RESOLUTION NO. 2026-10-158

AMENDING RESOLUTION NO. 2026-10-149 TO CORRECT THE CONTRACTING ENTITY FOR THE BASILONE PARK BASKETBALL COURT AND WALKWAY IMPROVEMENTS PROJECT

WHEREAS, on October 6, 2026, the Mayor and Council of the Borough of Raritan adopted Resolution No. 2026-10-149, authorizing the Basilone Park Basketball Court and Walkway Improvements project in an amount not to exceed $150,600.00; and

WHEREAS, Resolution No. 2026-10-149 identified Halecon, Inc., of Bridgewater, New Jersey, as the contractor based upon a proposal dated September 16, 2026; and

WHEREAS, subsequent clarification established that Whirl Construction, located at 194 Main Street, P.O. Box 110, Port Monmouth, New Jersey 07758, is the contracting entity through the Educational Services Commission of New Jersey (ESCNJ) Cooperative Purchasing System, Contract No. 24/25-03; and

WHEREAS, Halecon, Inc. will perform work on the project as a subcontractor to Whirl Construction, with payment to be made by the Borough directly to Whirl Construction; and

WHEREAS, Whirl Construction submitted a proposal dated September 29, 2026, for the Basilone Park Basketball Court and Walkway Improvements project in the amount of $150,600.00; and

WHEREAS, the correction of the contracting entity does not change the previously authorized project amount of $150,600.00, the scope of the project as previously approved, or the funding sources certified by the Chief Financial Officer; and

WHEREAS, the Borough desires to amend Resolution No. 2026-10-149 to accurately identify Whirl Construction as the contracting entity and to authorize the execution of the appropriate contractual documents.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Raritan, County of Somerset, State of New Jersey, that Resolution No. 2026-10-149, adopted October 6, 2026, is hereby amended to identify Whirl Construction as the contractor for the Basilone Park Basketball Court and Walkway Improvements project, in accordance with its proposal dated September 29, 2026, in an amount not to exceed $150,600.00, subject to verification of the applicable ESCNJ cooperative purchasing documentation and compliance with all applicable procurement requirements; and

BE IT FURTHER RESOLVED that Halecon, Inc. is acknowledged as a subcontractor to Whirl Construction and shall not be the contracting or payment recipient of the Borough for this project; and

BE IT FURTHER RESOLVED that the funding authorization and certification previously provided by the Chief Financial Officer in connection with Resolution No. 2026-10-149 shall remain unchanged, subject to confirmation of its applicability to the corrected contracting entity; and

BE IT FURTHER RESOLVED that all other provisions of Resolution No. 2026-10-149, to the extent not inconsistent with this amendment, shall remain in full force and effect; and

BE IT FURTHER RESOLVED that the Mayor and Chief Financial Officer are hereby authorized to execute such documents and take such actions as may be necessary to effectuate the purposes of this Resolution.

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					

I, Paige T. Elster, Chief Financial Officer of the Borough of Raritan, County of Somerset, State of New Jersey, hereby certify that funds will be encumbered for the entire contract in grant account # G-02-40-005-810-025 in the amount of $66,000 and grant account #G-02-40-005-810-026 in the amount of $84,600.

Paige Elster, Chief Financial Officer

BOROUGH OF RARITAN
RESOLUTION NO. 2026-10-159

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 $2,323,538.72 for the period September 30, 2026 through October13, 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 October 20, 2026.

Kimberly Mathewson
Acting Borough Clerk

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		Agrawal					
		DiGraziano					
		Fritzinger					
		Giraldi					
		Harwood					
		Martinez					

BOROUGH OF RARITAN
Bill List By Vendor Name

10/16/2026
02:27 PM

Ranges	Item Status	Purchase Types	Misc
Range: First to Last **Rcvd Batch Id Range:** First to Last	**Open:** N **Void:** N **Paid:** N **Held:** Y **Aprv:** N **Rcvd:** Y	**Bid:** Y **State:** Y **Other:** Y **Exempt:** Y	**P.O. Type:** All **Format:** Detail without Line Item Notes **Include Non-Budgeted:** Y **Vendors:** All

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Contract Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
01345	AMERICAN PROTECTIVE SYS INC										
26-00318	03/25/26	2026 MONITORING SERVICES				B					
8 MAY MONITORING SERVICES		$45.17	6-01-26-305-001-321	B	SEWER	R	08/31/26	10/16/26		8354666	N
	Vendor Total:	**$45.17**									
01362	ANIMAL CONTROL SOLUTIONS LLC										
26-00005	01/13/26	2026 ANIMAL CONTROL JAN-DEC				B					
11 OCTOBER ANIMAL CONTROL		$1,580.00	6-01-27-340-001-299	B	DOG REGULATIONS -OE	R	05/01/26	10/13/26		7245	N
	Vendor Total:	**$1,580.00**									
02045	BEN SHAFFER RECREATION INC										
26-00555	06/30/26	REPLACE SLIDE FRELINGHUYSEN									
1 REPLACE SLIDE FRELINGHUYSEN		$1,285.18	6-01-26-310-001-292	B	PUBLIC BLDGS & GROUNDS -OE	R	06/30/26	10/13/26		10439	N
	Vendor Total:	**$1,285.18**									
02300	BRIDGEWATER RESOURCES, INC.										
26-00050	01/15/26	BRI DUMPING FEES 2026				B					
10 AUGUST DUMPING FEES		$21,036.88	6-01-26-305-001-301	B	GARBAGE DUMPING FEES	R	06/12/26	10/16/26		0013083440	N
11 JULY DUMPING FEES		$23,173.76	6-01-26-305-001-301	B	GARBAGE DUMPING FEES	R	06/12/26	10/16/26		0012959622	N
		$44,210.64									
	Vendor Total:	**$44,210.64**									
02250	BRIDGEWATER-RARITAN REGIONAL										
26-00010	01/13/26	MONTHLY ALLOCATIONS 2026				B					
15 OCTOBER ALLOCATIONS		$1,844,546.00	6-01-55-001-001-001	B	School Taxes Payable	R	05/01/26	10/13/26			N
16 OCTOBER DEBT SERVICE		$122,574.50	6-01-55-001-001-001	B	School Taxes Payable	R	05/01/26	10/13/26			N
		$1,967,120.50									
	Vendor Total:	**$1,967,120.50**									
BRUNO005	BRUNO ASSOCIATES, INC										
26-00043	01/13/26	2026 GRANT WRITE & CONSULTING				B					

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Description	Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
BRUNO005	BRUNO ASSOCIATES, INC				Account Continued								
10 SEPT GRANT WRITE & CONSULTIN		$3,500.00	6-01-21-291-001-298	B	ECONOMIC DEVELOPMENT GRANT		R		05/01/26	10/16/26		8975	N
	Vendor Total:	**$3,500.00**											
03339	CENTRAL JERSEY HOUSING												
26-00188	02/10/26	2026 AFFORDABLE HOUSING SVCS					B						
10 SEPT AFFORDABLE HOUSING SVC		$99.71	T-19-56-850-001-801	B	COAH/HOUSING TRUST FUND		R		05/01/26	10/13/26		3299	N
	Vendor Total:	**$99.71**											
03422	CHIMNEY ROCK AUTOMOTIVE INC												
26-00070	01/16/26	2026 POLICE VEHICLE MAINT.					B						
11 WINDOW (1), BRAKES,ROTORS (3)		$1,528.27	6-01-25-240-001-271	B	VEHICLE REPAIRS		R		01/16/26	10/16/26		46004/46010	N
	Vendor Total:	**$1,528.27**											
04012	CUSTOM BANDAG INC												
26-00052	01/15/26	2026 TIRES CUSTOM BANDAG					B						
6 RIM REFINISHING $1140.06		$1,140.06	6-01-26-290-001-331	B	VEHICLE REPAIRS		R		04/08/26	10/16/26		402734463	N
8 POWDERCOATING AND TIRES		$1,284.12	6-01-26-290-001-331	B	VEHICLE REPAIRS		R		07/16/26	10/16/26		40280754	N
		$2,424.18											
	Vendor Total:	**$2,424.18**											
04244	DIFRANCESCO,BATEMAN,KUNZMAN,												
26-00700	08/27/26	RARITAN CL RIVER PARK APR 2026											
3 RARITAN CL RIVER PARK APR 2026		$55.50	6-01-55-009-001-001	B	Reserve For Tax Appeals		R		08/27/26	10/16/26		202303	N
	Vendor Total:	**$55.50**											
04508	DRAEGER,INC												
26-00769	09/30/26	2 DRY GAS CYL-ALCOTEST 9510											
1 2 DRY GAS CYL-ALCOTEST 9510		$420.00	G-02-40-003-510-023	B	DDEF 2023 & PRIOR BAL		R		09/30/26	10/13/26		5952134481	N
	Vendor Total:	**$420.00**											
EMPOW005	EMPOWER ELEVATOR COMPANY, LLC												
26-00236	03/03/26	2026 ELEVATOR MAINTENANCE					B						
8 SEPTEMBER ELEVATOR MAINTENA		$325.00	6-01-26-310-001-292	B	PUBLIC BLDGS & GROUNDS -OE		R		06/09/26	10/16/26		1308	N
	Vendor Total:	**$325.00**											
FBTGI005	FBT GIBBONS LLP												
26-00794	10/08/26	BOND ORDINANCE SERVICES											
1 BOND ORDINANCE SERVICES		$500.00	C-04-55-892-126-101	B	ORD#2026-15 SEC. 20 COSTS ROAD		R		10/08/26	10/16/26		210702182	N

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FBTGI005	FBT GIBBONS LLP				Account Continued						
	Vendor Total:	**$500.00**									
06302	FOLEY, INC.										
26-00145	02/04/26	2026 TRUCK PARTS DPW				B					
6 COOLER AS FOR SWEEPER		$1,450.31	6-01-26-290-001-331	B	VEHICLE REPAIRS	R	04/23/26	10/13/26		0879633	N
	Vendor Total:	**$1,450.31**									
06529	FORD MOTOR CREDIT COMPANY LLC										
26-00787	10/08/26	3RD PAYMENT 1MARKED 1UNMARKED									
1 3RD PAYMENT 1MARKED 1UNMARK		$40,583.68	6-01-25-240-001-276	B	POLICE VEHICLE ACQUISITION	R	10/08/26	10/16/26			N
26-00788	10/08/26	2ND PAYMENT MARKED VEHICLE									
1 2ND PAYMENT MARKED VEHICLE		$23,841.85	6-01-25-240-001-276	B	POLICE VEHICLE ACQUISITION	R	10/08/26	10/16/26			N
	Vendor Total:	**$64,425.53**									
07156	GARDEN STATE LABORATORIES INC										
26-00499	06/04/26	FRELINGHUYSEN POOL LABS									
1 FRELINGHUYSEN POOL LABS		$2,995.00	6-01-28-370-001-292	B	RECREATION-OE	R	06/04/26	10/13/26		116215	N
	Vendor Total:	**$2,995.00**									
GLUCH005	GLUCH'S LINE PAINTING										
26-00774	10/02/26	STRIPING CARDINAL WOODS									
1 STRIPING CARDINAL WOODS		$1,800.00	C-04-55-892-126-102	B	ORD#2026-15 ROAD PROJECTS	R	10/02/26	10/16/26			N
	Vendor Total:	**$1,800.00**									
07785	GRAINGER										
26-00342	04/02/26	2026 BUILDING SUPPLIES				B					
11 TRASH BAGS & GLOVES		$487.94	6-01-26-310-001-292	B	PUBLIC BLDGS & GROUNDS -OE	R	04/29/26	10/16/26		9860307223	N
12 TOLIET PAPER ROLLS & TRASH BA		$420.83	6-01-26-310-001-292	B	PUBLIC BLDGS & GROUNDS -OE	R	10/15/26	10/16/26		9874051478	N
13 TOLIET PAPER & PAPER TOWELS		$832.69	6-01-26-310-001-292	B	PUBLIC BLDGS & GROUNDS -OE	R	10/15/26	10/16/26		9899526207	N
14 SOAP AND WASTE BAGS		$275.55	6-01-26-310-001-292	B	PUBLIC BLDGS & GROUNDS -OE	R	10/15/26	10/16/26		9903279181	N
15 PAPER TOWELS		$241.10	6-01-26-310-001-292	B	PUBLIC BLDGS & GROUNDS -OE	R	10/15/26	10/16/26		9931321336	N
16 TOLIET PAPER & PAPER TOWELS		$435.16	6-01-26-310-001-292	B	PUBLIC BLDGS & GROUNDS -OE	R	10/15/26	10/16/26		9968122771	N
17 BATHROOM SUPPLIES		$63.42	6-01-26-310-001-292	B	PUBLIC BLDGS & GROUNDS -OE	R	10/15/26	10/16/26		9004486172	N
18 PAPER TOWELS		$316.47	6-01-26-310-001-292	B	PUBLIC BLDGS & GROUNDS -OE	R	10/15/26	10/16/26		9018082330	N
		$3,073.16									
	Vendor Total:	**$3,073.16**									

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08128	HOME DEPOT CREDIT SERVICES INC.										
26-00056	01/15/26 2026 DPW SUPPLIES HOME DEPOT					B					
12 SEGMENTED DIA BLADE		$99.00	6-01-26-310-001-292	B	PUBLIC BLDGS & GROUNDS -OE	R	01/15/26	10/16/26		9371249	N
13 SAKRETE CONCRETE MIX		$22.60	6-01-26-310-001-292	B	PUBLIC BLDGS & GROUNDS -OE	R	01/15/26	10/16/26		24951	N
14 SOVER CHARCOL & ROOFING NAII		$206.32	6-01-26-310-001-292	B	PUBLIC BLDGS & GROUNDS -OE	R	01/15/26	10/16/26		5360229	N
15 4FT FEIT TUBE 30 PACK		$94.98	6-01-26-310-001-292	B	PUBLIC BLDGS & GROUNDS -OE	R	01/15/26	10/16/26		9513070	N
16 2X4 HG CEILING 64 SQ FEET		$174.96	6-01-26-310-001-292	B	PUBLIC BLDGS & GROUNDS -OE	R	01/15/26	10/16/26		9353474	N
17 2X4 HG CEILING 64 SQ FEET		$58.32	6-01-26-310-001-292	B	PUBLIC BLDGS & GROUNDS -OE	R	01/15/26	10/16/26		7353523	N
18 TOLIET BRUSH & PLUNGER		$17.97	6-01-26-310-001-292	B	PUBLIC BLDGS & GROUNDS -OE	R	01/15/26	10/16/26		7524134	N
19 LEAF SKIMMER		$19.98	6-01-26-310-001-292	B	PUBLIC BLDGS & GROUNDS -OE	R	01/15/26	10/16/26		7282744	N
20 LAWN FERTILIZER		$29.97	6-01-26-310-001-292	B	PUBLIC BLDGS & GROUNDS -OE	R	01/15/26	10/16/26		4074234	N
		$724.10									
	Vendor Total:	**$724.10**									
09500	INSTITUTE FOR PROF DEVELOPMENT										
26-00811	10/16/26 WEBINAR VINCE LOMEDICO										
1 WEBINAR VINCE LOMEDICO		$50.00	6-01-26-290-001-308	B	EDUCATION	R	10/16/26	10/16/26		8526	N
	Vendor Total:	**$50.00**									
09640	JB RAGONESE CONSTRUCTION, INC										
26-00716	08/31/26 EMERGENCY SEWER REPAIR LYNWOOD										
1 EMERGENCY SEWER REPAIR LYNW		$7,500.00	6-01-26-315-000-292	B	SEWER - OE REPAIRS	R	08/31/26	10/16/26		2113	N
	Vendor Total:	**$7,500.00**									
03396	JPMONZO MUNICIPAL CONS LLC										
26-00042	01/13/26 2026 QPA PAYMENTS					B					
12 NOVEMBER QPA PAYMENT		$916.66	6-01-20-102-002-292	B	QPA - PURCHASING AGENT	R	05/01/26	10/16/26		2026-11	N
	Vendor Total:	**$916.66**									
23131	KAREN EASTLUND										
26-00758	09/22/26 REIMBURSE BOOKS & STORAGE BOX										
1 REIMBURSE BOOKS & STORAGE BC		$105.00	6-01-21-292-001-299	B	HISTORIC COMMITTEE	R	09/22/26	10/16/26			N
	Vendor Total:	**$105.00**									
11143	KEMPE, COLLEEN										
26-00764	09/23/26 REIMBURSE BACKGROUND CHECK										
1 REIMBURSE BACKGROUND CHECK		$22.00	6-01-28-370-001-292	B	RECREATION-OE	R	09/23/26	10/13/26			N

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11143	KEMPE, COLLEEN				Account Continued							
	Vendor Total:	**$22.00**										
KIMBE005	KIMBERLY MATHEWSON											
25-01035	11/19/25	OVERNIGHT HOTEL PAYMENT										
1 OVERNIGHT HOTEL PAYMENT		$33.40	5-01-20-100-002-299	B	LEAGUE OF MUNC.-OE		R	11/19/25	10/16/26			N
	Vendor Total:	**$33.40**										
KINGS005	KINGS III EMERGENCY COMMUNICAT											
26-00096	01/20/26	2026 ELEVATOR PHONE SERVICE				B						
4 JULY ELEVATOR SERVICE		$49.91	6-01-26-310-001-292	B	PUBLIC BLDGS & GROUNDS -OE		R	01/20/26	10/16/26		3476242	N
5 ELEVATOR PHONE SEPT		$49.91	6-01-26-310-001-292	B	PUBLIC BLDGS & GROUNDS -OE		R	01/20/26	10/16/26		3539632	N
6 AUGUST ELEVATOR PHONE		$49.91	6-01-26-310-001-292	B	PUBLIC BLDGS & GROUNDS -OE		R	01/20/26	10/16/26		3507556	N
		$149.73										
	Vendor Total:	**$149.73**										
09271	LINCOLN FINANCIAL GROUP											
26-00809	10/16/26	2025 LOSAP										
1 2025 LOSAP		$21,708.60	6-01-36-477-001-299	B	LENGTH OF SERVICE AWARD		R	10/16/26	10/16/26			N
	Vendor Total:	**$21,708.60**										
13050	MAKO HEATING AND AIR COND. INC											
26-00786	10/08/26	BOILER REPAIR PD BUILDING										
1 BOILER REPAIR PD BUILDING		$765.00	6-01-26-310-001-292	B	PUBLIC BLDGS & GROUNDS -OE		R	10/08/26	10/16/26		60693	N
	Vendor Total:	**$765.00**										
30571	MONRO INC											
26-00076	01/16/26	2026 PD TIRES				B						
8 ONE NEW TIRE (3)		$189.34	6-01-25-240-001-274	B	TIRES		R	07/21/26	10/16/26		228835	N
	Vendor Total:	**$189.34**										
05446	NEW JERSEY AMERICAN WATER INC											
26-00013	01/13/26	2026 HIDDEN POND HYDRANTS				B						
9 HIDDEN POND HYDRANTS 8/29-9/29		$167.80	6-01-31-445-001-211	B	WATER		R	05/01/26	10/13/26			N
26-00014	01/13/26	ANDERSON ST F/H WATER 2026				B						
10 ANDERSON ST F/H 9/11-10/9		$15.69	6-01-31-445-001-211	B	WATER		R	05/01/26	10/16/26			N
26-00015	01/13/26	FRELINGHUYSEN PARK WATER 2026				B						
8 FRELINGHUYSEN PARK 9/11-10/9		$182.42	6-01-31-445-001-211	B	WATER		R	06/17/26	10/16/26			N

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05446	NEW JERSEY AMERICAN WATER INC	Account Continued											
26-00016	01/13/26	DPW WATER USE 2026					B						
9 DPW WATER 9/1-9/29		$75.04	6-01-31-445-001-211	B	WATER			R	05/01/26	10/13/26			N
26-00019	01/13/26	POLICE DEPARTMENT WATER 2026					B						
10 POLICE DEPT WATER 9/11-10/9		$238.77	6-01-31-445-001-211	B	WATER			R	05/01/26	10/16/26			N
26-00020	01/13/26	RTE 28 PUMP STATION 2026					B						
10 RTE 28 PUMP STATION 9/11-10/9		$15.79	6-01-31-445-001-211	B	WATER			R	05/01/26	10/16/26			N
26-00022	01/13/26	BASILONE PARK WATER 2026					B						
9 BASILONE PARK WATER 8/29-10/29		$192.21	6-01-31-445-001-211	B	WATER			R	05/01/26	10/13/26			N
	Vendor Total:	**$887.72**											
18741	NJMVC												
26-00798	10/13/26	UNPAID TICKET NJMVC											
1 UNPAID TICKET NJMVC		$100.00	6-01-20-100-001-292	B	MISC.			R	10/13/26	10/16/26			N
	Vendor Total:	**$100.00**											
14751	ONE CALL CONCEPTS, INC												
26-00007	01/13/26	2026 ONE CALL JAN-DEC					B						
10 SEPTEMBER ONE CALL		$195.70	6-01-20-100-001-292	B	MISC.			R	08/03/26	10/13/26		6095127	N
	Vendor Total:	**$195.70**											
15725	OPTIMUM												
26-00029	01/13/26	DPW COMPUTER LINES 2026					B						
11 DPW COMPUTER LINES 10/8-11/7		$59.95	6-01-20-140-002-292	B	INFORMATION AND TECHNOLOGY			R	05/01/26	10/16/26			N
26-00032	01/13/26	BOROUGH HALL INTERNET 2026					B						
12 BOROUGH HALL INTERNE 10/8-11/		$210.00	6-01-20-140-002-292	B	INFORMATION AND TECHNOLOGY			R	09/11/26	10/16/26			N
	Vendor Total:	**$269.95**											
15743	PHOENIX ADVISORS, LLC												
26-00350	04/06/26	2026 QUARTERLY SMART FEE					B						
4 2026 QUARTERLY SMART FEE		$1,500.00	6-01-20-130-001-292	B	FINANCE-OTHER EXPENSES			R	06/29/26	10/13/26		18894	N
	Vendor Total:	**$1,500.00**											
16300	POST ACE HARDWARE,INC												
26-00058	01/15/26	2026 SUPPLIES ACE HARDWARE					B						
8 APRIL 2026		$515.13	6-01-26-310-001-292	B	PUBLIC BLDGS & GROUNDS -OE			R	08/26/26	10/16/26			N
9 MAY 2026		$336.11	6-01-26-310-001-292	B	PUBLIC BLDGS & GROUNDS -OE			R	10/05/26	10/16/26			N
10 AUGUST 2026		$186.00	6-01-26-310-001-292	B	PUBLIC BLDGS & GROUNDS -OE			R	08/26/26	10/16/26			N

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16300	POST ACE HARDWARE,INC	Account Continued									
		$1,037.24									
	Vendor Total:	**$1,037.24**									
PRIME005	PRIME STORAGE BRIDGEWATER,LLC										
26-00046	01/14/26	2026 HISTORIC STORAGE FEES				B					
11 OCTOBER HISTORIC STORAGE FE		$243.56	6-01-21-292-001-299	B	HISTORIC COMMITTEE	R	05/01/26	10/13/26		39730	N
	Vendor Total:	**$243.56**									
16600	PSE & G-CCMC										
26-00026	01/13/26	BOROUGH HALL PSE&G 2026				B					
27 BOROUGH HALL GAS 8/26-9/25		$85.01	6-01-31-446-001-212	B	NATURAL GAS	R	08/26/26	10/13/26		603309702932	N
28 BOROUGH HALL ELECT 8/26-9/25		$2,886.86	6-01-31-430-001-206	B	ELECTRICITY	R	05/01/26	10/13/26		603309702932	N
29 BORO HALL STREET L 8/26-9/25		$34.54	6-01-31-435-001-209	B	STREET LIGHTING	R	05/01/26	10/13/26		603309702932	N
		$3,006.41									
26-00028	01/13/26	RTE 28 & ORLANDO 2026				B					
9 RTE 28 & ORLANDO 8/27-9/25		$546.80	6-01-31-430-001-206	B	ELECTRICITY	R	05/01/26	10/13/26		602110074975	N
	Vendor Total:	**$3,553.21**									
16500	PUMPING SERVICES, INC.										
26-00059	01/15/26	2026 PUMP STATION MAINTENANCE				B					
19 INSPECTION CARDINAL WOODS		$500.00	6-01-26-305-001-321	B	SEWER	R	05/18/26	10/16/26		1158168	N
20 EMERGANCY REPAIR ORTHO		$2,983.86	6-01-26-305-001-321	B	SEWER	R	05/18/26	10/16/26		1159433	N
21 INSPECTION ORTHO		$900.00	6-01-26-305-001-321	B	SEWER	R	05/18/26	10/16/26		1160948	N
22 INSPECTION CARDINAL WOODS		$900.00	6-01-26-305-001-321	B	SEWER	R	10/15/26	10/16/26		1160949	N
		$5,283.86									
26-00603	07/28/26	REPLACEMENT SUB TRASH PUMP									
1 REPLACEMENT SUB TRASH PUMP		$17,510.00	C-04-55-879-123-115	B	ORD#23-06 RTE 202/SOMERSET SEWR		07/28/26	10/16/26		1159820	N
26-00781	10/05/26	PUMP FOR VONES & ALPINE									
1 PUMP FOR VONES & ALPINE		$3,937.08	C-04-55-879-123-115	B	ORD#23-06 RTE 202/SOMERSET SEWR		10/05/26	10/16/26		1158278	N
26-00795	10/09/26	REPAIR FOR VONES & ALPINE									
1 REPAIR FOR VONES & ALPINE		$4,398.63	C-04-55-879-123-115	B	ORD#23-06 RTE 202/SOMERSET SEWR		10/09/26	10/16/26		1158280	N
	Vendor Total:	**$31,129.57**									
18630	RICHIE'S TIRE SERVICE INC										
26-00098	01/20/26	2026 DPW TIRES				B					
2 DPW REPAIRS & PARTS		$138.90	6-01-26-290-001-331	B	VEHICLE REPAIRS	R	04/08/26	10/16/26		556761 558665	N

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18630	RICHIE'S TIRE SERVICE INC				*Account Continued*							
	Vendor Total:	**$138.90**										
18734	RICOH CORPORATION											
26-00075	01/16/26		2026 COPIER LEASE PD		B							
9 9/20/26-10/19/26 RENTAL		$193.00	6-01-25-240-001-225	B	MAINTENANCE CONTRACTS	R	05/01/26		10/16/26		110334566	N
	Vendor Total:	**$193.00**										
18892	ROBERT GRIGGS PLUMBING &											
26-00095	01/20/26		2026 PLUMBING MAINTENANCE		B							
4 JFK POOL BALL VALVE BACKFLOW		$2,532.63	6-01-26-310-001-292	B	PUBLIC BLDGS & GROUNDS -OE	R	06/22/26		10/16/26		14269	N
5 RARITAN PD LEAKING TOILET		$1,104.00	6-01-26-310-001-292	B	PUBLIC BLDGS & GROUNDS -OE	R	07/16/26		10/16/26		14307	N
		$3,636.63										
	Vendor Total:	**$3,636.63**										
18898	RUTGERS, ENVIRONMENTAL SCIENCE											
26-00525	06/16/26		RAIN GARDEN FRELINGHUYSEN PK									
1 RAIN GARDEN FRELINGHUYSEN PK		$1,500.00	G-02-40-002-525-026	B	AARP COMMUNITY CHALLENGE GRR		06/16/26		10/08/26		0001	N
	Vendor Total:	**$1,500.00**										
SAFET005	SAFETY-KLEEN SYSTEMS,INC											
26-00588	07/16/26		GARAGE PARTS WASHER									
1 GARAGE PARTS WASHER		$528.36	6-01-26-305-001-314	B	GENERAL SUPPLIES	R	07/16/26		10/16/26		99062180	N
	Vendor Total:	**$528.36**										
19039	SEA BOX INC											
26-00106	01/20/26		2026 TRAILER 2 RENTAL DPW		B							
7 DPW TRAILER RENTAL 6/26-7/25		$325.00	6-01-26-310-001-292	B	PUBLIC BLDGS & GROUNDS -OE	R	05/29/26		10/16/26		RI155263	N
8 DPW TRAILER RENTAL 7/26-8/25		$325.00	6-01-26-310-001-292	B	PUBLIC BLDGS & GROUNDS -OE	R	05/29/26		10/16/26		RI156834	N
9 DPW TRAILER RENTAL 8/26-9/25		$325.00	6-01-26-310-001-292	B	PUBLIC BLDGS & GROUNDS -OE	R	05/29/26		10/16/26		RI158285	N
10 DPW TRAILER RENTAL 9/26-10/25		$325.00	6-01-26-310-001-292	B	PUBLIC BLDGS & GROUNDS -OE	R	05/29/26		10/16/26		RI159719	N
11 DPW TRAILER RENTAL 10/26-11/25		$325.00	6-01-26-310-001-292	B	PUBLIC BLDGS & GROUNDS -OE	R	05/29/26		10/16/26		RI60998	N
		$1,625.00										
	Vendor Total:	**$1,625.00**										
05820	SITEONE LANDSCAPE SUPPLY											
26-00784	10/07/26		TREES ENVIRONMENTAL COMMISSION									
1 SHADE TREE BUDGET		$721.15	6-01-26-300-001-299	B	SHADE TREE-OE	R	10/07/26		10/16/26		171979212-001	N

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Description	Contract / PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
05820	SITEONE LANDSCAPE SUPPLY				Account Continued							
2 ENVIRONMENTAL COMMISSION BUI		$265.53	6-01-27-335-001-292	B	ENVIRONMENTAL COMMISSION-OE	R		10/07/26	10/16/26		171979212-001	N
		$986.68										
	Vendor Total:	**$986.68**										
19301	SOMERSET COUNTY PRINT SHOP											
26-00260	03/06/26	AFS MANUAL										
1 AFS MANUAL		$35.00	6-01-20-130-001-292	B	FINANCE-OTHER EXPENSES	R		03/06/26	10/16/26			N
26-00401	04/22/26	PAMPHLETS USA 250TH BDAY										
1 PAMPHLETS USA 250TH BDAY		$438.00	6-01-21-292-001-299	B	HISTORIC COMMITTEE	R		04/22/26	10/16/26			N
26-00504	06/08/26	2026 TAX BILLING										
1 2026 TAX BILL INSERTING		$381.00	6-01-20-145-001-292	B	TAX COLLECTION-OE	R		06/08/26	10/16/26			N
2 2026 TAX BILLING POSTAGE		$1,648.92	6-01-20-145-001-292	B	TAX COLLECTION-OE	R		06/08/26	10/16/26			N
		$2,029.92										
26-00806	10/14/26	DPW PRINT SHOP INVOICES										
1 DPW PRINT SHOP INVOICES		$1,016.76	G-02-40-002-541-024	B	2024 CLEAN COMMUNITIES	R		10/14/26	10/16/26			N
	Vendor Total:	**$3,519.68**										
19315	SOMERSET COUNTY TREASURER											
26-00060	01/15/26	2026 SIGNS DPW				B						
5 12X18 GREEN.WHITE 15 MIN PKG		$37.25	6-01-26-290-001-328	B	STREET & TRAFFIC SIGNS	R		01/15/26	10/16/26		RB2026-0196	N
6 24X24 RED/WHITE SIGNS		$67.68	6-01-26-290-001-328	B	STREET & TRAFFIC SIGNS	R		01/15/26	10/16/26		RB2026-0192	N
		$104.93										
	Vendor Total:	**$104.93**										
19350	SOMERSET COUNTY VEHICLE MAINT											
26-00039	01/13/26	2026 FUEL CHARGES				B						
26 SEPTEMBER POLICE FUEL CHARG		$5,278.28	6-01-31-460-001-205	B	GASOLINE	R		05/01/26	10/13/26		368	N
27 SEPTEMBER DPW FUEL CHARGES		$4,214.68	6-01-31-460-001-205	B	GASOLINE	R		05/01/26	10/13/26		368	N
28 SEPTEMBER FIRE FUEL CHARGES		$560.35	6-01-31-460-001-205	B	GASOLINE	R		09/29/26	10/13/26		368	N
		$10,053.31										
	Vendor Total:	**$10,053.31**										
19425	SOMERSET RARITAN VALLEY											
26-00115	01/23/26	2026 EST SEWER TREATMENT				B						
11 OCTOBER EST SEWER TREATMEN		$108,825.21	6-01-31-455-001-299	B	SEWERAGE AUTH.-SHARE OF COSTR			05/27/26	10/08/26		2659	N
	Vendor Total:	**$108,825.21**										

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Description / Contract	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
19425	SOMERSET RARITAN VALLEY	*Account Continued*										
SSPAR005	SSP ARCHITECTS											
26-00592	07/17/26	POLICE DEPARTMENT RENOVATIONS				B						
3 POLICE DEPT SCOPING 9/1-9/30		$8,445.00	C-04-55-878-124-103	B	ORD#2024-06 SOFT COSTS		R	07/17/26	10/08/26		2	N
	Vendor Total:	**$8,445.00**										
53128	THE COURIER NEWS											
26-00722	09/02/26	TAX SALE AD										
1 TAX SALE AD		$177.80	6-01-20-145-002-299	B	TAX SALE-OE		R	09/02/26	10/13/26			N
	Vendor Total:	**$177.80**										
20525	TRAP ROCK INDUSTRIES LLC											
26-00085	01/20/26	2026 ROAD MATERIALS				B						
14 ROAD REPAIR/MATERIALS 388605		$475.20	6-01-26-290-001-334	B	ROAD MATERIALS/ BLACKTOP/POTH		R	05/20/26	10/13/26		819807	N
15 ROAD REPAIR/MATERIALS 397733		$275.40	6-01-26-290-001-334	B	ROAD MATERIALS/ BLACKTOP/POTH		R	05/20/26	10/13/26		8192602	N
16 tkt#418529, 2.77 tons $254.15		$254.15	6-01-26-290-001-334	B	ROAD MATERIALS/ BLACKTOP/POTH		R	05/20/26	10/16/26		8194333	N
		$1,004.75										
	Vendor Total:	**$1,004.75**										
20540	TREASURER, STATE OF NEW JERSEY											
26-00797	10/13/26	SITE REMEDIATION PERMIT FEE										
1 SITE REMEDIATION PERMIT FEE		$550.00	6-01-26-310-001-292	B	PUBLIC BLDGS & GROUNDS -OE		R	10/13/26	10/16/26		261775770	N
	Vendor Total:	**$550.00**										
20765	TRUGREEN LP											
26-00782	10/06/26	LAWN SERVICE FRELINGHUYSEN PK										
1 LAWN SERVICE FRELINGHUYSEN P		$622.00	6-01-26-310-001-292	B	PUBLIC BLDGS & GROUNDS -OE		R	10/06/26	10/08/26		226573979	N
	Vendor Total:	**$622.00**										
48871	VAN CLEEF ENGINEERING ASSOC.											
26-00259	03/06/26	2026 ENGINEERING RETAINERS				B						
8 JULY ENGINEERING RETAINER		$2,000.00	6-01-20-165-001-299	B	ENGINEERING SVC & COSTS,OE		R	05/26/26	10/16/26		3300-180	N
9 AUGUST ENGINEERING RETAINER		$1,705.00	6-01-20-165-001-299	B	ENGINEERING SVC & COSTS,OE		R	05/26/26	10/16/26		3300-181	N
		$3,705.00										
26-00719	09/01/26	JF CREAMNER NJAW CONSTRUCTION										
1 JF CREAMNER NJAW CONSTRUCTI		$6,798.00	T-24-55-850-019-001	B	NJ AMERICAN WATER - VAR RDS WA		R	09/01/26	10/16/26		3300074-1	N
26-00771	10/01/26	THOMPSON AVENUE CONTRACT REVIS										

Vendor # / P.O. # / Item Description	Name / PO Date / Description	Amount	Charge Account	Acct Type	Contract / Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
48871	VAN CLEEF ENGINEERING ASSOC.				Account Continued						
1 THOMPSON AVENUE MEETING COC		$155.00	C-04-55-878-108-109	B	ORD#18-10 TAP STRTSCPE RAILRO/R		10/01/26	10/16/26		3310031-39	N
26-00772	10/01/26 COLBY, BERWICK, ARNOLD REVIEW										
1 COLBY, BERWICK, ARNOLD RECTIF		$310.00	C-04-55-890-124-010	B	ORD#2024-23 SEC 20 COSTS	R	10/01/26	10/16/26		3310034-33	N
	Vendor Total:	**$10,968.00**									
14012	VERIZON										
26-00037	01/13/26 INTERNET SERVICE 2026			B							
10 INTERNET SERVICE 9/22-10/21		$129.00	6-01-20-100-001-292	B	MISC.	R	05/01/26	10/13/26			N
	Vendor Total:	**$129.00**									
VERIZ010	VERIZON CONNECT FLEET USA INC										
26-00074	01/16/26 2026 PD GPS SERVICE			B							
10 OCTOBER PAYMENT		$170.55	6-01-25-240-001-225	B	MAINTENANCE CONTRACTS	R	05/01/26	10/16/26		330000088871	N
	Vendor Total:	**$170.55**									
22252	VILLAGE OFFICE SUPPLY										
26-00063	01/15/26 2026 OFFICE SUPPLIES DPW			B							
9 PRINTER INK DPW		$104.54	6-01-26-290-001-335	B	OFFICE SUPPLIES	R	02/20/26	10/16/26		4647747	N
	Vendor Total:	**$104.54**									
22558	VOICENEXT INC										
26-00006	01/13/26 2026 TELEPHONE CHARGES			B							
11 OCTOBER TELEPHONE CHARGES		$902.93	6-01-31-440-001-207	B	TELEPHONE,TELEGRAPH,PAGERS	R	05/01/26	10/13/26		VI82038	N
	Vendor Total:	**$902.93**									
23166	WINNING TEAMS BY NISSEL LLC										
26-00733	09/09/26 FIELD PAINT FOR SOCCER 2026										
1 FIELD PAINT FOR SOCCER 2026		$619.90	6-01-28-370-001-292	B	RECREATION-OE	R	09/09/26	10/13/26		19146	N
	Vendor Total:	**$619.90**									
ZIOSI005	ZIO'S ITALIAN DELI & MARKET										
26-00770	10/01/26 LUNCHES FOR EC EVENT										
1 LUNCHES FOR EC EVENT		$115.00	G-02-40-002-541-024	B	2024 CLEAN COMMUNITIES	R	10/01/26	10/08/26			N
	Vendor Total:	**$115.00**									

Total Purchase Orders: 79 Total P.O. Line Items: 119 Total List Amount: $2,322,840.10 Total Void Amount: $0.00

BOROUGH OF RARITAN
Bill List By Vendor Name

10/16/2026
02:27 PM

Totals by Year-Fund

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	$33.40	$0.00	$33.40	$0.00	$0.00	$33.40
CURRENT FUND	6-01	$2,275,801.52	$0.00	$2,275,801.52	$0.00	$0.00	$2,275,801.52
	C-04	$37,055.71	$0.00	$37,055.71	$0.00	$0.00	$37,055.71
GRANT FUND APPROPRIATED	G-02	$3,051.76	$0.00	$3,051.76	$0.00	$0.00	$3,051.76
	T-19	$99.71	$0.00	$99.71	$0.00	$0.00	$99.71
	T-24	$6,798.00	$0.00	$6,798.00	$0.00	$0.00	$6,798.00
	Year Total:	$6,897.71	$0.00	$6,897.71	$0.00	$0.00	$6,897.71
Total Of All Funds:		$2,322,840.10	$0.00	$2,322,840.10	$0.00	$0.00	$2,322,840.10

Manual Payment

Account	Vendor Name	PO #	Description	Amount
TAXES				
6-01-55-001-001-006	ROBERT SPEIGHT	26-00757	Q3 TDV PRORATED REFUND RESOLUTION NO. 2026-10-152	$698.62
MISC				
DEBT SERVICE				
REFUNDS				
HEALTH INSURANCE				
			TOTAL	**$698.62**

MEETING DATE	10/20/2026

I HEREBY CERTIFY THAT APPROPRIATIONS HAVE BEEN MADE AND FUNDS ARE AVAILABLE FOR THE PAYMENT OF THE VOUCHERS SHOWN ON THE ABOVE DATED BILL LIST

BILL LIST TOTALING:	$2,322,840.10
PROJECT LIST TOTALING:	$0.00
WIRES/MANUALS TOTALING:	$698.62
GRAND TOTAL	$2,323,538.72

PAIGE ELSTER, CFO

I,_____ LIASON TO THE FINANCE COMMITTEE, HEREBY CERTIFY THAT THE VOUCHERS OF THE ABOVE HAVE BEEN EXAMINED BY ME AND ARE BEING SUBMITTED TO BE APPROVED BY COUNCIL FOR PAYMENT