BOROUGH OF RARITAN

REGULAR MEETING
TUESDAY, NOVEMBER 24, 2026
6:00 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 ADAM ARMAHIZER

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

Council President Fritzinger

V. EXECUTIVE SESSION

Resolution No. 2026-11-167

Entering Executive Session

1. Personnel
   Administration, Police
2. Contract
   Stone Bridge

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

None

VIII. COUNCIL COMMITTEE & LIAISON REPORTS

IX. OLD BUSINESS

None

X. NEW BUSINESS

1. Raritan Food Pantry – Temporary Relocation (JM)

XI. ORDINANCES – SECOND READING & PUBLIC HEARING

None

XII. ORDINANCES – INTRODUCTION

None

XIII. CONSENT AGENDA

(Resolution No. 2026-11-168 through No.2026-11-176)

Resolution No. 2026-11-168	Approving Change Order – Improvements to Robin Court, Melanie Court, Renzi Road, Cardinal Way and Bluebird Way
Resolution No. 2026-11-169	Appointing Kevin Sluka, RMC as Temporary Municipal Clerk
Resolution No. 2026-11-170	Authorizing the hire of Administrative Assistant / Deputy Registrar – Gullia
Resolution No. 2026-11-171	Authorizing Abatement and Lien Issuance - 314 Sherman Ave
Resolution No. 2026-11-172	Authorizing the Execution of a Contract – First Due Software and Housing Contract
Resolution No. 2026-11-173	Authorizing the Execution of Subordination and Standstill Agreement Relative to Bridge Walk LLC
Resolution No. 2026-11-174	Authorizing Refund Elevator Inspection Fee
Resolution No. 2026-11-175	Awarding Contract – Home Improvement Program – 37 No. Gaston Ave
Resolution No. 2026-11-176	Clarifying Eligibility for Post-Retirement Health Benefits for Employees Who Have Waived Active Coverage Prior to Retirement

XIV. BILLS LIST

Resolution No. 2026-11-177	Approving Bills List

XV. CERTIFICATION OF FUNDS

1. Bridgewater Resources, INC – October Dumping Fees – $18,771.69
2. Schifano Construction Corp. – Various Road Resurfacing – $321,522.68

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, December 8, 2026
6:30 p.m. – Executive Session
7 p.m. – Regular Session

BOROUGH OF RARITAN
RESOLUTION NO. 2026-11-167

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 Contracts.

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

Adam Armahizer
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 November 24, 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. 2026-11-168

APPROVING CHANGE ORDER RELATED TO THE IMPROVEMENTS TO ROBIN COURT, MELANIE COURT, RENZI ROAD, CARDINAL WAY AND BLUEBIRD WAY

WHEREAS, the Borough of Raritan contracted with Schifano Construction for the Improvements to Robin Court, Melanie Court, Renzi Road, Cardinal Way and Bluebird Way through Morris County Cooperative agreement contract #6MOCCP

WHEREAS, certain site conditions during the course of construction made it necessary to make adjustments to the original contract of $275,039.00, increased by $46,483.68 (17%) for an adjusted contract value of $321,522.68; and

WHEREAS, these revisions to the contract were due to a sewer inlet repair identified during construction and increased fuel costs and have been reviewed and approved by the Director of Public Works; and

WHEREAS, the Borough Council accepts the recommendations of the Director of Public Works; and

WHEREAS, the Borough Council authorizes the Chief Financial Officer to pay the contract amount of $321,522.68 authorized in capital accounts C-04-55-892-125-105, C-04-55-892-126-102 and C-04-55-892-126-103 and recorded on purchase order number 26-00756

NOW THEREFORE IT BE RESOLVED by the Borough Council of the Borough of Raritan, County of Somerset, State of New Jersey, that the above change order and payments are hereby authorized

ATTEST:

Kimberly Mathewson
Acting Borough Clerk

Adam Armahizer
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 November 24, 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. 2026-11-169

APPOINTING KEVIN SLUKA, RMC AS TEMPORARY MUNICIPAL CLERK

WHEREAS, N.J.S.A. 40A:9-133 provides that each municipality shall have a Municipal Clerk appointed by the governing body; and

WHEREAS, the Borough of Raritan (the "Borough") requires a qualified person to perform the duties of Municipal Clerk on a temporary basis until the Borough is able to make an appointment of a Municipal Clerk; and

WHEREAS, Kevin Sluka is the Borough Clerk-Administrator of the Borough of Somerville, and holds a Registered Municipal Clerk (RMC) certification, Certification No. C-1416; and

WHEREAS, the Borough of Raritan and the Borough of Somerville have a longstanding interlocal relationship, and the Borough finds that the temporary services of Kevin Sluka may ensure the limited continuity of the Municipal Clerk's office; and

WHEREAS, Kevin Sluka has agreed to serve as temporary Municipal Clerk of the Borough of Raritan for compensation of $1.00 per year; and

WHEREAS, the Borough Council finds that this temporary appointment is in the best interest of the Borough and its residents.

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

1. Kevin Sluka, RMC (Certification No. C-1416), is hereby appointed temporary Municipal Clerk of the Borough of Raritan, effective upon the date on which the current acting Municipal Clerk vacates the position.
2. This appointment is temporary and shall continue until the Borough makes an appointment of a Municipal Clerk, at which time it shall terminate automatically or sooner if desired by the Borough of Raritan or Kevin Sluka
3. Mr. Sluka shall be compensated at the rate of $1.00 per year, and shall receive no other salary, stipend, or compensation for his service as temporary Municipal Clerk.
4. Mr. Sluka shall perform all of the duties of the Municipal Clerk as provided by law, ordinance, and the Borough Code, including serving as Clerk to the governing body, custodian of the Borough's records, and Records Custodian for purposes of the Open Public Records Act.
5. Before entering upon his duties, Mr. Sluka shall take and subscribe the oath of office required by law.

Be It Further Resolved that the Borough acknowledges that Mr. Sluka will perform limited duties and that his service shall be rendered on a part-time, as-needed basis.

BE IT FURTHER RESOLVED that this resolution shall take effect upon adoption, and the appointment made herein shall become effective as provided in Section 1.

ATTEST:

Kimberly Mathewson
Acting Borough Clerk

Adam Armahizer
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 November 24, 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. 2026-11-170

AUTHORIZING THE HIRE OF ADMINISTRATIVE ASSISTANT / DEPUTY REGISTRAR - GULLIA

PLACE HOLDER

WAITING ON BOROUGH PROFESSIONALS TO SUPPLY FINAL RESOLUTION

ATTEST:

Kimberly Mathewson
Acting Borough Clerk

Adam Armahizer
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 November 24, 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. 2026-11-171

AUTHORIZING ABATEMENT AND LIEN ON NUISANCE PROPERTY

WHEREAS, in accordance with Article II, Chapter 109 of the Code of the Borough of Raritan, County of Somerset, State of New Jersey, the Property Maintenance Officer has determined nuisance conditions, such as, but not limited to overgrown grass, weeds, and plant growth exists at a certain property; and

WHEREAS, the Property Maintenance Officer has sent numerous notices to this property to abate the nuisances, and those nuisances have not been abated to date; and

WHEREAS, Article II, Chapter 109, Section 9, states:

In the event that any owner, tenant or agent shall refuse to comply with a notice from the Borough within five days from the date of said notice, and such brush, roots, weeds, dead and dying trees, stumps, obnoxious growth, filth, garbage, trash and debris are removed from said lands under the direction and at the expense and cost of the Borough of Raritan, the proper officer shall certify the cost thereof to the governing body, which cost shall be at least in the sum of $100 per hour and which cost shall be incorporated in a certification and, if found correct, shall be charged against said land; the amount so charged shall forthwith become a lien upon such lands and shall be added to and become and form part of the taxes next to be assessed and levied upon such lands, the same to bear interest at the same rate as taxes and shall be collected and enforced by the same officers and in the same manner as taxes.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Raritan, County of Somerset, and State of New Jersey that the following property:

Address	Block	Lot
314 Sherman Ave	47	4

has failed to abate nuisances on the property, despite being properly noticed by the Property Maintenance Officer to abate said nuisances; and

BE IT FURTHER RESOLVED that the Mayor and Council hereby authorize the Public Works Director to abate the nuisances at the listed property and to provide the cost of such abatement to the Tax Collector, who shall issue a lien against that property.

ATTEST:

Kimberly Mathewson
Acting Borough Clerk

Adam Armahizer
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 November 24, 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. 2026-12-172

AUTHORIZING THE EXECUTION OF A CONTRACT – FIRST DUE SOFTWARE AND HOSTING CONTRACT

WHEREAS, the Boroughs of Raritan and Somerville, County of Somerset, State of New Jersey, recognize the need to enter into a contract with First Due Software; and

WHEREAS, the software provides fire reporting software, inventory management, personnel record management, apparatus management, fire inspection (pre-planning, billing, and invoicing), emergency call notifications, and CAD (computer aided dispatch) features; and

WHEREAS, the Borough of Somerville has agreed to host this contract for the Borough of Raritan; and

WHEREAS, the total cost of the contract for 2026 is $17,765.00 split at $8,882.50 for both Boroughs; and

WHEREAS, Raritan Borough agrees to pay the Borough of Somerville $8,882.50; and

WHEREAS, the Borough of Somerville will pay the total cost of the contract on behalf of the Borough of Somerville and the Raritan Borough and in the amount of $17,765.00.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Raritan, County of Somerset, State of New Jersey, that:

1. The Borough of Raritan enter into an agreement with the Borough of Somerville to Host the First Due Software Service.
2. The Borough of Somerville will execute the contract with First Due Software for the contract year 2026.

ATTEST:

Kimberly Mathewson	Adam Armahizer
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 November 24, 2026.

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

Kimberly Mathewson
Acting Borough Clerk

I, Paige Elster, Chief Financial Officer of the Borough of Raritan, County of Somerset, State of New Jersey, hereby certify that funds are available split between account #6-01-25-265-003-292 & 001-292 in the amount of $8,882.50 to award a contract to First Due Software.

Paige Elster, CFO

BOROUGH OF RARITAN
RESOLUTION NO. 2026-11-173

AUTHORIZING THE EXECUTION OF SUBORDINATION AND STANDSTILL AGREEMENT RELATIVE TO BRIDGE WALK LLC

WHEREAS, Bridge Walk LLC has constructed seventy-three (73) low and moderate income rental units ("Affordable Units") as part of a planned rental complex, known as Stone Bridge at Raritan ("Property"), which is in the Borough of Raritan; and

WHEREAS, the Affordable Units were developed to help the Borough satisfy its affordable housing obligation, as then defined by the New Jersey Counsel on Affordable Housing ("COAH"), as well any applicable state and local laws, rules and regulations; and

WHEREAS, Bridge Walk, LLC has entered into that certain administrative contract with Piazza and Associates, Inc., ("Administrative Agent") to administer the Affordable Units; and

WHEREAS, declarations of covenants and restrictions have been recorded against the Property ("the Deed Restrictions") which Deed Restrictions have been recorded against the Property in the office of the County Clerk of Somerset County; and

WHEREAS, Bridge Walk, LLC, as owner of the Property, is seeking to refinance its debt with Fannie Mae; and

WHEREAS, Fannie Mae requires that the Deed Restrictions be subordinated to Fannie Mae's security interest in the Property; and

WHEREAS, a Subordination and Standstill Agreement has been prepared and reviewed; and

WHEREAS, the Borough Council desires to authorize the execution of the Agreement.

NOW THEREFORE BE IT RESOLVED, by the Borough Council of the Borough of Raritan, County of Somerset, State of New Jersey that the Subordination and Standstill Agreement in the form attached hereto is hereby authorized to be executed.

BE IT FURTHER RESOLVED that the Mayor and Acting Municipal Clerk are hereby authorized to execute and attest to the same.

ATTEST:

Kimberly Mathewson	Adam Armahizer
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 November 24, 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. 2026-11-174

AUTHORIZING REFUND OF ELEVATOR INSPECTION FEE

WHEREAS, the Construction Official has informed the Assistant Borough Administrator that a request for a refund of an elevator inspection fee was received from 59 2Nd Ave Owner Urban Renewal LLC

WHEREAS, a refund has been requested due to duplicate payment.

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 $512.00 to the applicant 59 2Nd Ave Owner Urban Renewal LLC.

ATTEST:

Kimberly Mathewson
Acting Borough Clerk

Adam Armahizer
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 November 24, 2026.

Acting Borough Clerk

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

BOROUGH OF RARITAN
RESOLUTION 2026-11-175

AWARDING A CONTRACT FOR HOME IMPROVEMENT SERVICES TO NJMF INVESTMENTS, LLC. BY AND THROUGH THE RARITAN BOROUGH HOME IMPROVEMENT PROGRAM FOR 37 N GASTON AVE

WHEREAS, the Borough of Raritan operates a home improvement program through which eligible participants are entitled to receive assistance with home improvement costs;

WHEREAS, the selection process requires sealed bids to be submitted and approved by the Borough's housing agent, CGP&H; and

WHEREAS, the owner of 37 No. Gaston Avenue is a participant in the program and sealed bids responsive to certain home improvement bid requests were received; and

WHEREAS, CGP&H has reviewed and approved NJMF Investments, LLC. as the responsible low-bidder, and the homeowner has selected to proceed, and

WHEREAS, the Borough desires to award the bid to NJMF Investments, LLC. to provide the services described above and to authorize the expenditure of funds for the same.

NOW THEREFORE BE IT RESOLVED by the Borough Council of the Borough of Raritan that the contract for home improvement services to 37 No. Gaston Avenue is hereby awarded to NJMF Investments, LLC in the amount not to exceed $23,909.00.

ATTEST:

Kimberly Mathewson
Acting Borough Clerk

Adam Armahizer
Mayor

I HEREBY CERTIFY that the foregoing Resolution was adopted by the Borough Council of the Borough of Raritan, County of Somerset, State of New Jersey at a Special Meeting held in the Meeting Room of the Municipal Building, 9 West Somerset Street, Raritan, NJ 08869, on November 24, 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. 2026-11-176

CLARIFYING ELIGIBILITY FOR POST-RETIREMENT HEALTH BENEFITS FOR EMPLOYEES WHO WAIVED ACTIVE COVERAGE PRIOR TO RETIREMENT

WHEREAS, pursuant to N.J.S.A. 40A:10-23, the governing body of the Borough of Raritan may prescribe uniform conditions under which the Borough pays a portion of the cost of post-retirement health benefits for eligible retired employees and their eligible dependents; and

WHEREAS, certain full-time employees who are otherwise eligible to participate in the Borough's active-employee health benefits program may elect to waive such coverage before retirement because they are enrolled in other qualifying group health coverage; and

WHEREAS, the Mayor and Council wish to clarify that a waiver of active-employee health coverage, standing alone, does not disqualify an employee from post-retirement coverage or from any Borough premium contribution for which the employee otherwise qualifies under applicable law, the governing plan documents, collective negotiations agreements, personnel policies, and duly adopted Borough enactments.

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

1. Eligibility Confirmation. A full-time Borough employee who waived active-employee health coverage before retirement may enroll in available post-retirement health coverage if, on the effective date of retirement, the employee satisfies all eligibility requirements established by applicable law, the governing health plan, any applicable collective negotiations agreement, the Borough's personnel policies, and any ordinance or resolution governing the employee's eligible class. The prior waiver, by itself, shall not constitute a break in service or an independent basis for denial.
2. Premium Payment and Contributions. Eligibility to enroll does not, by itself, create an entitlement to Borough-paid premiums. The Borough shall pay a portion of retiree and dependent premiums only to the extent authorized under N.J.S.A. 40A:10-23 and applicable Borough enactments, collective negotiations agreements, personnel policies, and contribution requirements. Any employee or retiree contributions required by law or other controlling authority shall remain applicable.
3. Enrollment Conditions and Uniform Application. Enrollment shall be subject to the carrier's or plan administrator's rules, required enrollment periods, proof of prior or alternative coverage, Medicare enrollment and coordination requirements, and any other lawful documentation requirements. This Resolution shall be applied uniformly to all similarly situated employees within each eligible class.

4. Administration and Effective Date. The Borough Administrator, Chief Financial Officer, and Borough Clerk are authorized to take all actions reasonably necessary to implement this Resolution, including coordination with the Borough's health benefits carrier or plan administrator. This Resolution shall take effect immediately upon adoption, subject to applicable law and plan requirements.

ATTEST:

Kimberly Mathewson
Acting Borough Clerk

Adam Armahizer
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 November 24, 2026.

Kimberly Mathewson
Acting Borough Clerk

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

BOROUGH OF RARITAN
RESOLUTION NO. 2026-11-177

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 $4,092,269.69 for the period November 4, 2026 through November 17, 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

Adam Armahizer
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 November 24, 2026.

Kimberly Mathewson
Acting Borough Clerk

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

BOROUGH OF RARITAN
Bill List By Vendor Name

11/20/2026
11:02 AM

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
ABRAH005	ABRAHAM ARTEAGA										
26-00832	10/28/26	PHOTO BOOTH TRUNK OR TREAT									
1 PHOTO BOOTH TRUNK OR TREAT		$200.00	6-01-28-370-001-292	B	RECREATION-OE	R	10/28/26	11/20/26		257606-000273	N
	Vendor Total:	**$200.00**									
ACCES005	ACCESS COMMERCIAL DOOR, INC.										
26-00874	11/10/26	POLICE STATION HINGE REPAIR									
1 POLICE STATION HINGE REPAIR		$716.61	6-01-26-310-001-292	B	PUBLIC BLDGS & GROUNDS -OE	R	11/10/26	11/18/26		J17760	N
	Vendor Total:	**$716.61**									
01335	ALPHA DOG SOLUTIONS INC										
26-00008	01/13/26	2026 WEBSITE MGMT & HOSTING				B					
11 OCT WEBSITE MGMT & HOSTING		$990.00	6-01-20-100-001-292	B	MISC.	R	04/24/26	11/20/26		26719	N
	Vendor Total:	**$990.00**									
01345	AMERICAN PROTECTIVE SYS INC										
26-00318	03/25/26	2026 MONITORING SERVICES				B					
14 DEC MONITORING CARD WOODS		$47.25	6-01-26-305-001-321	B	SEWER	R	08/31/26	11/20/26		9439459	N
	Vendor Total:	**$47.25**									
02300	BRIDGEWATER RESOURCES, INC.										
26-00050	01/15/26	BRI DUMPING FEES 2026				B					
13 OCTOBER DUMPING FEES		$18,771.69	6-01-26-305-001-301	B	GARBAGE DUMPING FEES	R	06/12/26	11/20/26		0013553282	N
	Vendor Total:	**$18,771.69**									
02250	BRIDGEWATER-RARITAN REGIONAL										
26-00010	01/13/26	MONTHLY ALLOCATIONS 2026				B					
17 NOVEMBER ALLOCATIONS		$1,844,546.00	6-01-55-001-001-001	B	School Taxes Payable	R	05/01/26	11/20/26			N
18 NOVEMBER DEBT SERVICE		$122,574.50	6-01-55-001-001-001	B	School Taxes Payable	R	05/01/26	11/20/26			N
		$1,967,120.50									
	Vendor Total:	**$1,967,120.50**									

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
02250	BRIDGEWATER-RARITAN REGIONAL		*Account Continued*								
BRTTE005	BRT TECHNOLOGIES LLC										
26-00810	10/16/26	2026 ASSESSMENT CARDS									
1 2026 ASSESSMENT CARDS		$1,759.60	6-01-20-150-001-292	B	ASSESSMENT OF TAX-OTHER EXPER		10/16/26	11/20/26		5620	N
	Vendor Total:	**$1,759.60**									
BRUNO005	BRUNO ASSOCIATES, INC										
26-00043	01/13/26	2026 GRANT WRITE & CONSULTING				B					
11 OCT GRANT WRITE & CONSULTING		$3,500.00	6-01-21-291-001-298	B	ECONOMIC DEVELOPMENT GRANT	R	05/01/26	11/18/26		9042	N
	Vendor Total:	**$3,500.00**									
03339	CENTRAL JERSEY HOUSING										
26-00188	02/10/26	2026 AFFORDABLE HOUSING SVCS				B					
11 OCT AFFORDABLE HOUSING SVCS		$107.53	T-19-56-850-001-801	B	COAH/HOUSING TRUST FUND	R	05/01/26	11/20/26		3307	N
	Vendor Total:	**$107.53**									
80001	CGP&H, LLC										
26-00224	02/24/26	2026 HOUSING REHABILITATION				B					
10 SEPT HOUSING REHABILITATION		$2,570.00	T-19-56-850-001-801	B	COAH/HOUSING TRUST FUND	R	06/10/26	11/20/26		58369	N
11 OCT HOUSING REHABILITATION		$2,570.00	T-19-56-850-001-801	B	COAH/HOUSING TRUST FUND	R	06/10/26	11/20/26		58641	N
		$5,140.00									
	Vendor Total:	**$5,140.00**									
04050	DELTA DENTAL PLAN OF N.J.,INC										
26-00041	01/13/26	2026 DENTAL INSURANCE				B					
14 NOVEMBER DENTAL INSURANCE		$4,144.24	6-01-23-220-001-292	B	DENTAL	R	05/01/26	11/20/26		1337698	N
15 DECEMBER DENTAL INSURANCE		$4,144.24	6-01-23-220-001-292	B	DENTAL	R	05/01/26	11/20/26		1350235	N
		$8,288.48									
	Vendor Total:	**$8,288.48**									
05210	EDMUNDS AND ASSOCIATES,INC.										
26-00748	09/17/26	UTILITY MODULE IMPLEMENTATION				B					
2 WIPP IMPLEMENTATION		$2,250.00	6-01-20-100-001-292	B	MISC.	R	09/17/26	11/20/26		27-IN2739	N
	Vendor Total:	**$2,250.00**									
06090	FEDERAL EXPRESS										
26-00882	11/13/26	SHIPPING CHARGES									

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
06090	FEDERAL EXPRESS				Account Continued						
1 SHIPPING CHARGES		$31.53	6-01-20-100-001-292	B	MISC.	R	11/13/26	11/19/26		9-512-57834	N
	Vendor Total:	**$31.53**									
06130	FIRST CHOICE AUTOMOTIVE PARTS										
26-00091	01/20/26 2026 AUTO PARTS					B					
4 SERVICE CALL & LIFT REPAIR		$261.69	6-01-26-290-001-331	B	VEHICLE REPAIRS	R	01/20/26	11/20/26		53252	N
	Vendor Total:	**$261.69**									
06200	FLEMINGTON DEPT. STORE INC										
26-00093	01/20/26 2026 DPW UNIFROMS					B					
11 HANK SCHALLENBERGER		$105.00	6-01-26-290-001-315	B	UNIFORMS	R	01/20/26	11/20/26		INV84709	N
12 DON GREEN		$105.00	6-01-26-290-001-315	B	UNIFORMS	R	10/15/26	11/20/26		INV84709	N
13 JEFF MENCARONI $115		$115.00	6-01-26-290-001-315	B	UNIFORMS	R	10/15/26	11/20/26		INV84709	N
14 CODY TINDLE		$115.00	6-01-26-290-001-315	B	UNIFORMS	R	10/15/26	11/20/26		INV84709	N
15 DAN MEMOLI		$120.00	6-01-26-290-001-315	B	UNIFORMS	R	10/15/26	11/20/26		INV84709	N
16 RUSS DAWSON		$115.00	6-01-26-290-001-315	B	UNIFORMS	R	10/15/26	11/20/26		INV84709	N
17 PETE PARAMERITIS		$115.00	6-01-26-290-001-315	B	UNIFORMS	R	10/15/26	11/20/26		INV84709	N
18 DILLON DIPAOLO		$115.00	6-01-26-290-001-315	B	UNIFORMS	R	10/15/26	11/20/26		INV84709	N
20 JOE CARTER		$115.00	6-01-26-290-001-315	B	UNIFORMS	R	10/15/26	11/20/26		INV84709	N
21 MIKE CARTER		$115.00	6-01-26-290-001-315	B	UNIFORMS	R	10/15/26	11/20/26		INV84709	N
22 STEVE DAVI		$115.00	6-01-26-290-001-315	B	UNIFORMS	R	10/15/26	11/20/26		INV84709	N
		$1,250.00									
	Vendor Total:	**$1,250.00**									
HOOVE005	HOOVER TRUCK CENTERS, INC.										
26-00877	11/10/26 REPLACE BRAKE VALVE REAR										
1 REPLACE BRAKE VALVE REAR		$3,510.55	6-01-26-290-001-331	B	VEHICLE REPAIRS	R	11/10/26	11/18/26		110249	N
	Vendor Total:	**$3,510.55**									
09640	JB RAGONESE CONSTRUCTION, INC.										
25-00449	04/29/25 EMERGENCY SEWER REPAIR										
1 EMERGENCY SEWER REPAIR		$5,000.00	C-04-55-878-122-104	B	ORD#22-20 REPAIR/RECONST VARIOR		04/29/25	11/19/26		999	N
2 EMERGENCY SEWER REPAIR		$600.00	5-01-31-455-002-299	B	SEWER PUMP STATION INSPECTIONR		05/06/25	11/20/26		999	N
		$5,600.00									
	Vendor Total:	**$5,600.00**									
11200	KENCOR INC.										

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
11200	KENCOR INC.	*Account Continued*									
26-00094	01/20/26	2026 ELEVATOR MAINT & REPARS				B					
14 NOVEMBER MAINTENANCE		$185.45	6-01-26-310-001-292	B	PUBLIC BLDGS & GROUNDS -OE	R	09/28/26	11/18/26		658627-J5S3	N
	Vendor Total:	**$185.45**									
11790	KRS IT CONSULTING LLC										
26-00009	01/13/26	2026 MONTHLY IT SERVICES				B					
24 DECEMBER MONTHLY IT SERVICE		$5,060.00	6-01-20-140-002-292	B	INFORMATION AND TECHNOLOGY	R	05/01/26	11/20/26		MS11067252	N
25 DECEMBER OFFICE 365		$798.00	6-01-20-140-002-292	B	INFORMATION AND TECHNOLOGY	R	11/17/26	11/20/26		SH11067254	N
		$5,858.00									
	Vendor Total:	**$5,858.00**									
KYLEM005	KYLE MCMANUS ASSOC., LLC										
26-00235	03/02/26	2026 HOUSING SERVICES				B					
6 OCTOBER TELEPHONE CONFEREN		$195.00	T-19-56-850-001-801	B	COAH/HOUSING TRUST FUND	R	05/27/26	11/20/26		9079	N
7 APRIL ATTEND EXECUTIVE SESSIOI		$600.00	T-19-56-850-001-801	B	COAH/HOUSING TRUST FUND	R	05/27/26	11/20/26		8424	N
		$795.00									
	Vendor Total:	**$795.00**									
LANZA005	LANZA + LANZA, LLP										
26-00079	01/20/26	2026 MUNICIPAL PROSECUTOR				B					
12 10.19 MUNICIPAL PROSECUTOR		$2,861.09	6-01-25-275-001-109	B	PROSECUTOR-SALARIES AND WAGR		08/18/26	11/20/26			N
	Vendor Total:	**$2,861.09**									
12258	LAVERY,SELVAGGI & COHEN										
26-00863	11/05/26	2026 LEGAL FEES				B					
15 FIREARM APPEAL		$1,868.50	6-01-20-155-001-299	B	LEGAL SERVICES - MISCELLANEOUR		11/05/26	11/20/26		55913	N
	Vendor Total:	**$1,868.50**									
12600	LMI										
26-00706	08/28/26	MATERIALS RAIN GARDEN PROJECT				B					
3 MATERIALS RAIN GARDEN PROJEC		$148.00	G-02-40-002-525-026	B	AARP COMMUNITY CHALLENGE GRR		10/29/26	11/20/26		98029	N
	Vendor Total:	**$148.00**									
CONRA005	MAGIC OF CONRAD										
26-00869	11/09/26	TRUNK OR TREAT 2026									
1 TRUNK OR TREAT 2026		$450.00	6-01-28-370-001-292	B	RECREATION-OE	R	11/09/26	11/20/26		000853	N
	Vendor Total:	**$450.00**									

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
CONRA005	MAGIC OF CONRAD	*Account Continued*									
13720	MUTT MITT										
26-00873	11/09/26	DOG PARK DISPOSABLE BAGS									
1 DOG PARK DISPOSABLE BAGS		$364.93	G-02-40-002-541-025	B	2025 CLEAN COMMUNITIES	R	11/09/26	11/18/26		838853	N
	Vendor Total:	**$364.93**									
05446	NEW JERSEY AMERICAN WATER INC										
26-00013	01/13/26	2026 HIDDEN POND HYDRANTS		B							
10 HIDDEN POND HYDNTS 9/30-10/29		$174.62	6-01-31-445-001-211	B	WATER	R	05/01/26	11/20/26			N
26-00014	01/13/26	ANDERSON ST F/H WATER 2026		B							
11 ANDERSON ST F/H 10/10-11/10		$14.12	6-01-31-445-001-211	B	WATER	R	05/01/26	11/20/26			N
26-00015	01/13/26	FRELINGHUYSEN PARK WATER 2026		B							
9 FRELINGHUYSEN PARK 10/10-11/10		$192.44	6-01-31-445-001-211	B	WATER	R	06/17/26	11/20/26			N
26-00016	01/13/26	DPW WATER USE 2026		B							
10 DPW WATER 9/30-10/29		$61.59	6-01-31-445-001-211	B	WATER	R	05/01/26	11/18/26			N
26-00017	01/13/26	WASHINGTON PK SCHOOL 2026		B							
10 WASHINGTON PK SCHOOL 9/3-10/2		$107.25	6-01-31-445-001-211	B	WATER	R	05/01/26	11/20/26			N
11 WASHINGTON PK SCHOOL 10/3-11/		$130.41	6-01-31-445-001-211	B	WATER	R	11/17/26	11/20/26			N
		$237.66									
26-00018	01/13/26	BOROUGH HALL WATER 2026		B							
11 BOROUGH HALL WATER 10/13-11/1		$179.37	6-01-31-445-001-211	B	WATER	R	05/01/26	11/20/26			N
26-00019	01/13/26	POLICE DEPARTMENT WATER 2026		B							
11 POLICE DEPT WATER 10/10-11/10		$239.47	6-01-31-445-001-211	B	WATER	R	05/01/26	11/20/26			N
26-00020	01/13/26	RTE 28 PUMP STATION 2026		B							
11 RTE 28 PUMP 10/10-11/10		$14.12	6-01-31-445-001-211	B	WATER	R	05/01/26	11/20/26			N
26-00021	01/13/26	WOODMERE ST SPLASHPAD 2026		B							
6 WOODMERE SPLASHPAD 7/11-8/11		$4,546.78	6-01-31-445-001-211	B	WATER	R	08/03/26	11/20/26			N
7 WOODMERE SPLASHPAD 8/12-9/10		$2,631.99	6-01-31-445-001-211	B	WATER	R	11/17/26	11/20/26			N
8 WOODMERE SPLASHPAD 9/11-10/9		$441.63	6-01-31-445-001-211	B	WATER	R	11/17/26	11/20/26			N
9 WOODMERE SPLASHPAD 10/10-11/1		$185.56	6-01-31-445-001-211	B	WATER	R	11/17/26	11/20/26			N
		$7,805.96									
26-00023	01/13/26	9 W SOMERSET FIRE LINE		B							
11 9 W SOMERSET FIRE 10/13-11/10		$210.25	6-01-31-445-001-211	B	WATER	R	05/01/26	11/20/26			N
	Vendor Total:	**$9,129.60**									

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
14021	NJ LEAGUE OF MUNICIPALITIES										
26-00885	11/16/26	Administrator/Clerk Ad									
1 Administrator/Clerk Ad		$210.00	6-01-20-100-001-292	B	MISC.	R	11/16/26	11/20/26			N
	Vendor Total:	**$210.00**									
15725	OPTIMUM										
26-00029	01/13/26	DPW COMPUTER LINES 2026		B							
12 DPW COMPUTER LINES 11/8-12/7		$59.95	6-01-20-140-002-292	B	INFORMATION AND TECHNOLOGY	R	05/01/26	11/20/26			N
26-00030	01/13/26	POLICE DEPARTMENT LINES 2026		B							
12 PD LINE 11/15-12/14		$29.95	6-01-20-140-002-292	B	INFORMATION AND TECHNOLOGY	R	04/24/26	11/20/26			N
26-00031	01/13/26	16 ANDERSON ST LINE 2026		B							
12 16 ANDERSON ST 11/15-12/14		$196.70	6-01-20-140-002-292	B	INFORMATION AND TECHNOLOGY	R	04/24/26	11/20/26			N
	Vendor Total:	**$286.60**									
16200	PDQ AUTO SUPPLY OF										
26-00057	01/15/26	2026 VEHICLE MAINTENANCE DPW		B							
12 OCTOBER PDQ		$4,525.66	6-01-26-290-001-331	B	VEHICLE REPAIRS	R	09/28/26	11/20/26			N
	Vendor Total:	**$4,525.66**									
15743	PHOENIX ADVISORS, LLC										
26-00349	04/06/26	2026 QUARTERLY PILOT SERVICES		B							
4 THIRD QUARTER PILOT SERVICES		$650.00	6-01-20-130-001-292	B	FINANCE-OTHER EXPENSES	R	07/07/26	11/20/26		18945	N
	Vendor Total:	**$650.00**									
16255	PITNEY BOWES										
26-00134	01/30/26	QUARTERLY POSTAGE MACHINE		B							
7 QUARTER 4 POSTAGE MACHINE		$514.92	6-01-20-100-001-292	B	MISC.	R	04/30/26	11/20/26		3323433272	N
	Vendor Total:	**$514.92**									
PRIME005	PRIME STORAGE BRIDGEWATER,LLC										
26-00046	01/14/26	2026 HISTORIC STORAGE FEES		B							
12 NOVEMBER HISTORIC STORAGE F		$243.56	6-01-21-292-001-299	B	HISTORIC COMMITTEE	R	05/01/26	11/20/26			N
13 DECEMBER HISTORIC STORAGE F		$209.00	6-01-21-292-001-299	B	HISTORIC COMMITTEE	R	09/28/26	11/20/26			N
		$452.56									
	Vendor Total:	**$452.56**									
PRINC005	PRINCETON 130 SUPPLY COMPANY										

Vendor # / P.O. # / Item Description	PO Date	Description / Amount	Charge Account	Acct Type	Account Description / Contract / PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
PRINC005		PRINCETON 130 SUPPLY COMPANY			*Account Continued*						
26-00090	01/20/26	2026 CLEANING SUPPLIES			B						
5 TOLIET PAPER & WIPES	11/6	$318.30	6-01-26-310-001-292	B	PUBLIC BLDGS & GROUNDS -OE	R	01/20/26	11/20/26		070103	N
	Vendor Total:	**$318.30**									
16600		PSE & G-CCMC									
26-00025	01/13/26	2026 HIDDEN POND LIGHTING			B						
11 HIDDEN POND LIGHTING	10/3-11/2	$276.49	6-01-31-430-001-206	B	ELECTRICITY	R	05/01/26	11/20/26		602010164057	N
	Vendor Total:	**$276.49**									
16500		PUMPING SERVICES, INC.									
26-00059	01/15/26	2026 PUMP STATION MAINTENANCE			B						
23 NOVEMBER CARDINAL WOODS		$500.00	6-01-26-305-001-321	B	SEWER	R	10/15/26	11/20/26		1161542	N
24 NOVEMBER ORTHO DRIVE		$500.00	6-01-26-305-001-321	B	SEWER	R	10/15/26	11/20/26		1161541	N
		$1,000.00									
	Vendor Total:	**$1,000.00**									
RICHT010		RICH TREE SERVICE									
26-00888	11/17/26	TREE REMOVAL OLD YORK ROAD									
1 TREE REMOVAL OLD YORK ROAD		$2,840.00	6-01-26-290-001-322	B	TREE SERVICE	R	11/17/26	11/20/26		2602705	N
	Vendor Total:	**$2,840.00**									
18630		RICHIE'S TIRE SERVICE INC									
26-00098	01/20/26	2026 DPW TIRES			B						
3 PURCHASE TIRES & TIRE MOUNTIN		$633.00	6-01-26-290-001-331	B	VEHICLE REPAIRS	R	04/08/26	11/18/26		B560852	N
	Vendor Total:	**$633.00**									
13570		RT ENVIROMENTAL SERVICES INC									
26-00892	11/18/26	CALLS/PROVIDE COMMENTS TO LSRP									
1 CALLS/PROVIDE COMMENTS TO LS		$2,283.00	T-13-55-850-124-807	B	JOSEPH NASER PB #24-007	R	11/18/26	11/20/26		2607022	N
	Vendor Total:	**$2,283.00**									
39864		RUTGERS, THE STATE UNIV OF NJ									
26-00827	10/27/26	VINCE & BRIAN WATER MANAGEMENT									
1 VINCE & BRIAN WATER MANAGEME		$420.00	6-01-26-290-001-308	B	EDUCATION	R	10/27/26	11/20/26		151874	N
	Vendor Total:	**$420.00**									
SAFET005		SAFETY-KLEEN SYSTEMS,INC									
26-00876	11/10/26	30G PARTS WASHER									

Vendor # / P.O. # / Item Description	Name / PO Date	Description / Amount	Charge Account	Acct Type	Description	PO Type / Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	1099 Excl
SAFET005	SAFETY-KLEEN SYSTEMS,INC				*Account Continued*						
1 30G PARTS WASHER		$564.06	6-01-26-290-001-331	B	VEHICLE REPAIRS	R	11/10/26	11/18/26		100257644	N
	Vendor Total:	**$564.06**									
SCHIF005	SCHIFANO CONSTRUCTION CORP										
26-00756	09/21/26	VARIOUS ROAD RESURFACING				B					
1 VARIOUS ROAD RESURFACING		$184,929.60	C-04-55-892-125-105	B	ORD#25-12 ROAD PROJECTS	R	09/21/26	11/20/26		10777	N
2 VARIOUS ROAD RESURFACING		$98,200.00	C-04-55-892-126-102	B	ORD#2026-15 ROAD PROJECTS	R	09/21/26	11/20/26		10777	N
3 REPAIR OF INLET & FUEL		$38,393.08	C-04-55-892-126-103	B	ORD#2026-15 SEWER PROJECTS	R	11/19/26	11/20/26		10777	N
		$321,522.68									
	Vendor Total:	**$321,522.68**									
19039	SEA BOX INC										
26-00106	01/20/26	2026 TRAILER 2 RENTAL DPW				B					
12 DPW OLD RENTAL 1/26-2/25		$325.00	6-01-26-310-001-292	B	PUBLIC BLDGS & GROUNDS -OE	R	05/29/26	11/20/26		RI48264	N
14 DPW TRAILER RENTAL 11/26-12/25		$325.00	6-01-26-310-001-292	B	PUBLIC BLDGS & GROUNDS -OE	R	05/29/26	11/20/26		RI62481	N
		$650.00									
	Vendor Total:	**$650.00**									
19226	SHORT LOAD CONCRETE, LLC										
26-00880	11/12/26	CONCRETE RAIN GARDEN PROJECT									
1 CONCRETE RAIN GARDEN PROJEC		$455.00	G-02-40-002-525-026	B	AARP COMMUNITY CHALLENGE GRR		11/12/26	11/19/26		611	N
	Vendor Total:	**$455.00**									
19278	SKYLANDS ENERGY SERVICE INC										
26-00087	01/20/26	2026 DIESEL FUEL				B					
4 DIESEL BUSKY LANE 11/5		$1,881.01	6-01-31-460-001-205	B	GASOLINE	R	01/20/26	11/20/26		F1528951	N
26-00088	01/20/26	2026 HEATING OIL				B					
10 BUSKY LANE HEATING OIL 11/5		$1,529.74	6-01-31-447-001-208	B	HEATING OIL	R	10/29/26	11/20/26		F1528739	N
	Vendor Total:	**$3,410.75**									
19301	SOMERSET COUNTY PRINT SHOP										
26-00870	11/09/26	BANNERS FOR SUMMER CONCERTS									
1 BANNERS FOR SUMMER CONCERT		$324.00	T-15-56-850-002-801	B	RECREATION-SPEC RESERVES	R	11/09/26	11/20/26		26143	N
	Vendor Total:	**$324.00**									
18764	SOMERSET COUNTY TREASURER										
26-00136	01/30/26	2026 SC HEALTH SVCS AGREEMENT				B					

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
18764	SOMERSET COUNTY TREASURER				*Account Continued*						
11 OCTOBER 2026 CHARGES		$6,765.71	6-01-27-330-001-299	B	BD OF HEALTH- CONTRACTUAL	R	04/24/26	11/20/26			N
12 NOVEMBER 2026 CHARGES		$6,765.71	6-01-27-330-001-299	B	BD OF HEALTH- CONTRACTUAL	R	04/24/26	11/20/26			N
		$13,531.42									
	Vendor Total:	**$13,531.42**									
19318	SOMERSET COUNTY TREASURER										
26-00175	02/09/26	2026 RECYCLING				B					
5 RECYCLING 3RD QTR		$24,161.28	6-01-26-305-001-302	B	RECYCLING	R	05/04/26	11/18/26			N
6 RECYCLING 4TH QTR		$24,161.28	6-01-26-305-001-302	B	RECYCLING	R	05/04/26	11/20/26			N
		$48,322.56									
	Vendor Total:	**$48,322.56**									
19315	SOMERSET COUNTY TREASURER										
26-00526	06/16/26	PAVEMENT STRIPING & MARKING				B					
2 PAVEMENT STRIPING JULY		$8,748.60	6-01-26-290-001-325	B	LINE PAINT	R	06/16/26	11/20/26		RB2026-0198	N
	Vendor Total:	**$8,748.60**									
19350	SOMERSET COUNTY VEHICLE MAINT										
26-00039	01/13/26	2026 FUEL CHARGES				B					
29 OCTOBER POLICE FUEL CHARGES		$4,723.71	6-01-31-460-001-205	B	GASOLINE	R	10/07/26	11/20/26		369	N
30 OCTOBER DPW FUEL CHARGES		$3,786.32	6-01-31-460-001-205	B	GASOLINE	R	11/19/26	11/20/26		369	N
31 OCTOBER FIRE FUEL CHARGES		$993.56	6-01-31-460-001-205	B	GASOLINE	R	11/19/26	11/20/26		369	N
		$9,503.59									
	Vendor Total:	**$9,503.59**									
SPERA005	SPERA ELECTRICAL CONTRACTING										
25-00801	09/03/25	SERVICE CALL GAZEBO LIGHT									
1 SERVICE CALL GAZEBO LIGHT		$230.00	6-01-55-003-001-001	B	Accounts Payable (All Years)	R	09/03/25	11/18/26		243651	N
	Vendor Total:	**$230.00**									
53128	THE COURIER NEWS										
26-00872	11/09/26	PB NOTICE-SPECIAL HEARING11-9									
1 PB NOTICE-SPECIAL HEARING11-9		$47.47	6-01-21-180-001-292	B	PLANNING BOARD-OE	R	11/09/26	11/20/26		12726890	N
	Vendor Total:	**$47.47**									
48871	VAN CLEEF ENGINEERING ASSOC.										
26-00847	10/30/26	COMPLETENESS REIVEW									

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
48871	VAN CLEEF ENGINEERING ASSOC.				*Account Continued*						
1 COMPLETENESS REIVEW		$888.00	T-13-55-850-126-805	B	ANN ARMAHIZER PB 26-005	R	10/30/26	11/18/26		3330118-1	N
26-00848	10/30/26	REIVEW - COORD W BORO/PROF									
1 REIVEW - COORD W BORO/PROF		$155.00	T-13-55-850-124-807	B	JOSEPH NASER PB #24-007	R	10/30/26	11/18/26		3330109-16	N
26-00849	10/30/26	UPDATE TECH REVIEW/ATTENDANCE									
1 UPDATE TECH REVIEW/ATTENDANC		$1,458.50	T-13-55-850-126-801	B	IAAT SERVICES LLC PB 26-001	R	10/30/26	11/18/26		3330114-5	N
26-00850	10/30/26	FINALIZE CR ATTNS COMP HEARING									
1 FINALIZE CR ATTNS COMP HEARIN(		$310.00	T-13-55-850-126-805	B	ANN ARMAHIZER PB 26-005	R	10/30/26	11/18/26		3330118-2	N
26-00851	10/30/26	FINALIZE TECHREV CIRCULATE LUB									
1 FINALIZE TECHREV CIRCULATE LUI		$380.50	T-13-55-850-126-803	B	JOSEPH CORTESE PB 26-003	R	10/30/26	11/18/26		3330117-2	N
26-00852	10/30/26	FINALIZE TECHREV CIRCULATE LUB									
1 FINALIZE TECHREV CIRCULATE LUI		$2,022.50	T-13-55-850-126-804	B	SOMERSET STREET REALTY PB 26-(	R	10/30/26	11/18/26		3330116-2	N
26-00853	10/30/26	3330042-54 DIFFERENCE									
1 3330042-54 DIFFERENCE		$180.00	T-24-55-850-022-004	B	RARITAN ORLANDO DRIVE 116.02 3	R	10/30/26	11/18/26		3330042-54	N
	Vendor Total:	**$5,394.50**									
22252	VILLAGE OFFICE SUPPLY										
26-00875	11/10/26	MAYOR & COUNCIL NAMEPLATES									
1 MAYOR & COUNCIL NAMEPLATES		$71.50	6-01-20-100-001-292	B	MISC.	R	11/10/26	11/20/26		4663374-0	N
2 SHIPPING CHARGES		$9.50	6-01-20-100-001-292	B	MISC.	R	11/10/26	11/20/26		4663374-0	N
		$81.00									
	Vendor Total:	**$81.00**									
22558	VOICENEXT INC										
26-00006	01/13/26	2026 TELEPHONE CHARGES			B						
12 NOVEMBER TELEPHONE CHARGE		$902.93	6-01-31-440-001-207	B	TELEPHONE,TELEGRAPH,PAGERS	R	05/01/26	11/20/26		VI82935	N
	Vendor Total:	**$902.93**									
23101	WB MASON COMPANY INC										
26-00861	11/02/26	PRINTER PAPER RESTOCK									
1 PRINTER PAPER RESTOCK		$147.96	6-01-20-100-001-292	B	MISC.	R	11/02/26	11/18/26		265542182	N
26-00871	11/09/26	CONSTRUCTION OFF PRINTER INK									
1 CONSTRUCTION OFF PRINTER INK		$415.13	6-01-22-195-001-292	B	CONSTRUCTION OFFICIAL OE	R	11/09/26	11/20/26		S166158559	N
26-00889	11/18/26	DPW CALENDARS & SUPPLIES									
1 DPW CALENDARS & SUPPLIES		$325.53	6-01-26-290-001-335	B	OFFICE SUPPLIES	R	11/18/26	11/20/26		265612572	N
	Vendor Total:	**$888.62**									

BOROUGH OF RARITAN
Bill List By Vendor Name

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
23101	WB MASON COMPANY INC	*Account Continued*										

Total Purchase Orders: 75 Total P.O. Line Items: 105 Total List Amount: $2,470,193.71 Total Void Amount: $0.00

Totals by Year-Fund

Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	$600.00	$0.00	$600.00	$0.00	$0.00	$600.00
CURRENT FUND	6-01	$2,128,059.07	$0.00	$2,128,059.07	$0.00	$0.00	$2,128,059.07
	C-04	$326,522.68	$0.00	$326,522.68	$0.00	$0.00	$326,522.68
GRANT FUND APPROPRIATED	G-02	$967.93	$0.00	$967.93	$0.00	$0.00	$967.93
ENGINEERING ESCROWS-TRS	T-13	$7,497.50	$0.00	$7,497.50	$0.00	$0.00	$7,497.50
TRUST - OTHER EXPENDITURI	T-15	$324.00	$0.00	$324.00	$0.00	$0.00	$324.00
	T-19	$6,042.53	$0.00	$6,042.53	$0.00	$0.00	$6,042.53
	T-24	$180.00	$0.00	$180.00	$0.00	$0.00	$180.00
	Year Total:	$14,044.03	$0.00	$14,044.03	$0.00	$0.00	$14,044.03
Total Of All Funds:		$2,470,193.71	$0.00	$2,470,193.71	$0.00	$0.00	$2,470,193.71

Manual Payments

Account	Vendor Name	PO #	Description	Amount
TAXES				
6-01-55-001-002-002	SOMERSET COUNTY	N/A	FOURTH QUARTER OPEN SPACE TAXES	$162,258.69
6-01-55-001-002-001	SOMERSET COUNTY	N/A	FOURTH QUARTER COUNTY TAXES	$1,459,817.29
MISC				
DEBT SERVICE				
REFUNDS				
HEALTH INSURANCE				
			TOTAL	**$1,622,075.98**

MEETING DATE	11/24/2026

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:	$2,470,193.71
PROJECT LIST TOTALING:	$0.00
WIRES/MANUALS TOTALING:	$1,622,075.98
GRAND TOTAL	$4,092,269.69

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