

November 9, 2023

A Regular Meeting of the Piscataway Township Council was held on November 9, 2023 at the Piscataway Municipal Building, 455 Hoes Lane, Piscataway, New Jersey. The meeting was called to order by Council President, Frank Uhrin, at 7:30 pm.

Council President Uhrin made the following Statement, in compliance with the Open Public Meetings Act: Adequate notice of this meeting has been provided as required under Chapter 231, P.L. 1975, specifying the time, date, location, login, or dial-in information, and, to the extent known, the agenda by posting a copy of the notice on the Municipal Building, Municipal Court and the two Municipal Library Bulletin Boards, Municipal Website, providing a copy to the official newspapers of the Township and by filing a copy in the office of the Township Clerk in accordance with a certification by the Clerk which will be entered in the minutes.

In order to ensure a clear record of the meeting can be made and that all parties are heard in an organized fashion, all members of the public that are participating remotely will be muted during the meeting. The Township will provide for public comment periods for both remote and in person attendees separately.

If a member of the public wishes to speak during any public comment portion for remote attendees, please raise your hand. This can be done either through the Zoom app or by pressing \*9 (star nine) on your phone. When it is your turn to speak, you will receive a prompt or request to unmute. Please click on the prompt or press \*6 (star 6) on your phone to unmute and begin making your comments.

All members of the public will have three minutes to speak, and should ask any and all questions they may have during that period. At the conclusion of your three minutes, remote attendees will be muted again. In-person attendees will also receive three minutes to ask any and all questions, and may then take a seat, at which time the council or administration will respond as necessary.

Should you have any further comments or questions, the Township Council is always available by email and phone, and you can always call the Mayor's office during normal operating hours. Each member of the public shall only have one opportunity to speak during each public portion. As the technology does not allow us to know if there are multiple callers on an individual phone line or logged in user account, we ask that if you wish to speak, that you login in or dial in separately so that we can recognize you as a separate individual.

On roll call, there were present: Messrs. Carmichael, Espinosa, Lombardi, Shah and Uhrin.

Mr. Uhrin led the salute to the flag.

Mr. Uhrin opened the meeting to the remote attendees for comments regarding the Consent Agenda Items.

Brian Rak, 1247 Brookside Rd, asked for clarification on item FF and made a suggestion for Green Acres in regards to the redevelopment areas.

Township Attorney, Rajvir Goomer, explained that the Corrective Action Plan referenced in item FF is for the 2022 audit and that there were no corrective actions needed, but a resolution still needs to be approved. He also explained that in terms of the redevelopment, they are private properties and that Green Acres does not give you 100% of the funds.

Mayor Brian Wahler comments that we have 28 municipal parks in town, in addition to County parks and the Rutgers preserve.

There being no further comments, this portion of the meeting was closed to the public.

Mr. Uhrin opened the meeting to the in person attendees for comments regarding the Consent Agenda Items.

Costas Efthymious, 58 Curtis Ave, asks for clarification on item H. He also asks for an explanation on cancellation of taxes for 100% disabled veterans.

Pratik Patel, 29 Redbud Rd, asks about the “not to exceed” verbiage on contracts on the consent agenda items A, G, E, M and S.

Business Administrator, Tim Dacey, says that state law requires them to write it that way. He also explains that if that cost goes up or down, that it is dealt with using a change order.

There being no further comments, this portion of the meeting was closed to the public.

The Clerk read for SECOND READING the following ORDINANCE: AN ORDINANCE ADOPTING A REDEVELOPMENT PLAN FOR BLOCK 3401, LOTS 12.02, 43.01, 47.01; BLOCK 3402, LOT 13; BLOCK 3403, LOTS 1.01, 2.01, 5.01 AND 72.01; AND BLOCK 3404, LOTS 29.01, 45.01, 47.01, 56.01, 59.01, 62.01, 66.01 AND 71.01, AND ALSO INCLUDING PORTIONS OF THE CLAWSON STREET, BROOK AVENUE AND FIELD AVENUE RIGHTS-OF-WAY (CLAWSON STREET AND BAEKELAND AVENUE), AS SHOWN ON THE TAX MAP OF THE TOWNSHIP OF PISCATAWAY

WHEREAS, the Township of Piscataway (the “Township”) is committed to redeveloping the area commonly known as Block 3401, Lots 12.02, 43.01, 47.01; Block 3402, Lot 13; Block 3403, Lots 1.01, 2.01, 5.01 And 72.01; And Block 3404, Lots 29.01, 45.01, 47.01, 56.01, 59.01, 62.01, 66.01 And 71.01, And Also Including Portions Of The Clawson Street, Brook Avenue And Field Avenue Rights-Of-Way (Clawson Street And Baekeland Avenue) (the “Property” or “Redevelopment Area”); and

WHEREAS, the Township previously authorized an In Need of Redevelopment Study to be completed for the Property by 4Site Planning, LLC and authorized the Township Planning Board to undertake a preliminary investigation to determine whether the Property should comprise a Non-Condensation Area in Need of Redevelopment according to the criteria set forth in N.J.S.A. 40A:12A-5; and

WHEREAS, on August 9, 2023 the Planning Board of the Township held a public hearing regarding the determination of the Property as an Area in Need of Redevelopment; and

WHEREAS, the preliminary investigation report, prepared by James F. Clarkin IV, PP, AICP of 4Site Planning, LLC, concluded that the Property included within the study, met the statutory criteria “A, B, C, D & H” to support the conclusion that these parcels may be determined to be an Area in Need of Redevelopment as set forth in N.J.S.A. 40A:12A-5; and

WHEREAS, after reviewing the preliminary investigation report and conducting a public hearing, the Planning Board of the Township found that the aforementioned Property, met the statutory criteria for being designated a Non-Condensation Area in Need of Redevelopment and made a formal recommendation that this parcel be designated as an Area in Need of Redevelopment according to the criteria set forth in N.J.S.A. 40A:12A-5; and

WHEREAS, pursuant to Resolution #23-305, dated August 15, 2023, the Township Council declared the Property as a Non-Condensation Area in Need of Redevelopment; and

WHEREAS, the Township authorized 4Site Planning, LLC to prepare a redevelopment plan for the Redevelopment Area, which plan is entitled, “Clawson Street and Baekeland Avenue Redevelopment Plan, Block 3401, Lots 12.02, 43.01, 47.01; Block 3402, Lot 13; Block 3403, Lots 1.01, 2.01, 5.01 and 72.01; and Block 3404, Lots 29.01, 45.01, 47.01, 56.01, 59.01, 62.01, 66.01 and 71.01, and also including Portions of the Clawson Street, Brook Avenue and Field Avenue Rights-of-

Way” dated September 24, 2023 (“Redevelopment Plan”) and attached hereto as Exhibit A; and

WHEREAS, the Township Council reviewed the Redevelopment Plan and now desires to adopt the Redevelopment Plan, a copy of which is annexed hereto as Exhibit A; and

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Township Council of the Township of Piscataway, County of Middlesex, State of New Jersey, as follows:

Section 1. The Township hereby approves and establishes the aforementioned Redevelopment Plan, for the area commonly known as Clawson Street and Baekeland Avenue, Block 3401, Lots 12.02, 43.01, 47.01; Block 3402, Lot 13; Block 3403, Lots 1.01, 2.01, 5.01 and 72.01; and Block 3404, Lots 29.01, 45.01, 47.01, 56.01, 59.01, 62.01, 66.01 and 71.01, and also including Portions of the Clawson Street, Brook Avenue and Field Avenue Rights-of-Way, prepared by 4Site Planning, LLC (“Redevelopment Plan”) and attached hereto as Exhibit A pursuant to N.J.S.A. 40A:12A-7 of the Redevelopment Law.

Section 2. A copy of this Ordinance shall be forwarded, after introduction, to the Piscataway Township Planning Board for its review and recommendation.

Section 3. The aforementioned Redevelopment Plan shall supersede all provisions of the Zoning and Development Regulations of the Township of Piscataway regulating development in the area addressed by said Redevelopment Plan, unless otherwise noted in said Redevelopment Plan.

Section 4. Final adoption of said Redevelopment Plan by the Township Council shall be considered an amendment of the Township of Piscataway Zoning Map. The Zoning District Map in the Zoning Ordinances of the Township is hereby amended to include the boundaries described in the aforementioned Redevelopment Plan and the provisions therein.

Section 5. All of the provisions of said Redevelopment Plan shall supersede the applicable development regulations of the Township’s ordinances, as and where expressly indicated, for the Property. In the event of any inconsistencies between the provisions of said Redevelopment Plan and any prior ordinance of the Township of Piscataway, the provisions of said Redevelopment Plan shall govern.

Section 6. Should any section, paragraph, sentence, or clause of this Ordinance be declared unconstitutional or invalid for any reasons, the remaining portions of this Ordinance shall not be affected thereby and shall remain in full force and effect and, to this end, the provisions of this Ordinance are hereby declared severable.

This Ordinance shall take effect immediately upon second reading, final passage and publication as required by law.

Mr. Uhrin opened the Meeting to the Remote Attendees for Comments

There being no comments, the public portion was closed.

Mr. Uhrin opened the Meeting to the In-Person Attendees for Comments

There being no comments, the public portion was closed.

RESOLUTION offered by Ms. Lombardi seconded by Mr. Espinosa, BE IT RESOLVED, by the Township Council of Piscataway Township, New Jersey, that AN ORDINANCE ENTITLED: AN ORDINANCE ADOPTING A REDEVELOPMENT PLAN FOR BLOCK 3401, LOTS 12.02, 43.01, 47.01; BLOCK 3402, LOT 13; BLOCK 3403, LOTS 1.01, 2.01, 5.01 AND 72.01; AND BLOCK 3404, LOTS 29.01, 45.01, 47.01, 56.01, 59.01, 62.01, 66.01 AND 71.01, AND ALSO INCLUDING PORTIONS OF THE CLAWSON

STREET, BROOK AVENUE AND FIELD AVENUE RIGHTS-OF-WAY (CLAWSON STREET AND BAEKELAND AVENUE), AS SHOWN ON THE TAX MAP OF THE TOWNSHIP OF PISCATAWAY

was introduced on the 3<sup>rd</sup> day of October, 2023 and had passed the first reading and was published on the 8<sup>th</sup> day of October 2023.

NOW, THEREFORE, BE IT RESOLVED, that the aforesaid Ordinance, having had a second reading on November 9, 2023, be adopted, passed, and after passage, be published, together with a notice of the date of passage or approval, in the official newspaper.

BE IT FURTHER RESOLVED that this Ordinance shall be assigned No. 2023-28.

On roll call vote Messrs. Carmichael, Espinosa, Lombardi, Shah and Uhrin answered yes.

The Clerk read for SECOND READING the following ORDINANCE: AN ORDINANCE AMENDING ORDINANCE ADOPTED JULY 21, 2020 APPROVING AMENDED REDEVELOPMENT PLAN FOR 88 CENTENNIAL AVENUE, BLOCK 6703, LOT 8, AS SHOWN ON THE TAX MAP OF THE TAX MAP OF THE TOWNSHIP OF PISCATAWAY

WHEREAS, the Township of Piscataway (the "Township") is committed to redeveloping the area commonly known as Block 6703, Lot 8 (88 Centennial Avenue) (the "Property"); and

WHEREAS, the Township Council of the Township previously authorized, by Resolution #18-232, the Planning Board of the Township to undertake a preliminary investigation to determine whether the Property should qualify as a redevelopment area according to the criteria set forth in N.J.S.A. 40A:12A-5; and

WHEREAS, the Planning Board of the Township held a public hearing regarding the determination of the Property as an Area in Need of Redevelopment; and

WHEREAS, the preliminary investigation report, prepared by CME Associates dated May 24, 2018 provided that the parcel included within the study, identified as Block 6703, Lot 8 (88 Centennial Avenue), met the statutory criteria to support the conclusion that these parcels may be determined to be an Area in Need of Redevelopment as set forth in N.J.S.A. 40A:12A-5; and

WHEREAS, after reviewing the preliminary investigation report and conducting the public hearing, the Planning Board of the Township found that the aforementioned parcels, located at Block 6703, Lot 8 (88 Centennial Avenue) met the statutory criteria for being designated an Area in Need of Redevelopment and made a formal recommendation that these parcels be designated as an Area in Need of Redevelopment according to the criteria set forth in N.J.S.A. 40A:12A-5; and

WHEREAS, pursuant to Resolution #18-288, dated June 26, 2018, the Township Council Block 6703, Lot 8 (88 Centennial Avenue) as an Area in Need of Redevelopment; and

WHEREAS, on July 21, 2020, the Township adopted an Ordinance approving a redevelopment plan entitled "Amended Redevelopment Plan 88 Centennial Avenue Block 6703, Lot 8, Piscataway, NJ", dated February 12, 2020 (the "Amended Redevelopment Plan"), which Ordinance contained a provision stating that the "hotel must be completely constructed and issued a Certificate of Occupancy prior to the issuance of a Certificate of Occupancy for the convenience retail store with limited fuel sales" ("Additional Provision"); and

WHEREAS, the Township Council wishes to remove the aforementioned Additional Provision as a condition to said Ordinance approving the Amended Redevelopment Plan; and

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Township Council of the Township of Piscataway, County of Middlesex, State of New Jersey as follows:

Section 1. That the aforementioned Ordinance, which was adopted on July 21, 2020 approving said Amended Redevelopment Plan, is hereby amended by removing the following condition:

The hotel must be completely constructed and issued a Certificate of Occupancy prior to the issuance of a Certificate of Occupancy for the convenience retail store with limited fuel sales.

Section 2. A copy of this Ordinance shall be forwarded, after introduction, to the Piscataway Township Planning Board for its review and recommendation.

Section 3. Except for the aforementioned modification, the Ordinance adopted on July 21, 2020 and Amended Redevelopment Plan shall remain in full force and effect.

Section 4. Should any section, paragraph, sentence, or clause of this Ordinance be declared unconstitutional or invalid for any reasons, the remaining portions of this Ordinance shall not be affected thereby and shall remain in full force and effect and, to this end, the provisions of this Ordinance are hereby declared severable.

This Ordinance shall take effect immediately upon second reading, final passage and publication as required by law.

Mr. Uhrin opened the Meeting to the Remote Attendees for Comments

There being no comments, the public portion was closed.

Mr. Uhrin opened the Meeting to the In-Person Attendees for Comments

There being no comments, the public portion was closed.

RESOLUTION offered by Ms. Lombardi seconded by Mr. Shah, BE IT RESOLVED, by the Township Council of Piscataway Township, New Jersey, that AN ORDINANCE ENTITLED: AN ORDINANCE AMENDING ORDINANCE ADOPTED JULY 21, 2020 APPROVING AMENDED REDEVELOPMENT PLAN FOR 88 CENTENNIAL AVENUE, BLOCK 6703, LOT 8, AS SHOWN ON THE TAX MAP OF THE TAX MAP OF THE TOWNSHIP OF PISCATAWAY

was introduced on the 3<sup>rd</sup> day of October, 2023 and had passed the first reading and was published on the 8<sup>th</sup> day of October, 2023.

NOW, THEREFORE, BE IT RESOLVED, that the aforesaid Ordinance, having had a second reading on November 9, 2023, be adopted, passed, and after passage, be published, together with a notice of the date of passage or approval, in the official newspaper.

BE IT FURTHER RESOLVED that this Ordinance shall be assigned No. 2023-29.

On roll call vote Messrs. Carmichael, Espinosa, Lombardi, Shah and Uhrin answered yes.

The Clerk read for FIRST READING the following ORDINANCE: ORDINANCE TO AMEND AND SUPPLEMENT THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF PISCATAWAY, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AMENDING CHAPTER VII (7), TRAFFIC, SECTION 40, CONTROL FOR THE MOVEMENT AND THE PARKING OF TRAFFIC ON PUBLIC AND PRIVATE PROPERTY, TO ASSERT TITLE 39 JURISDICTION ON 100 SPRINGFIELD AVENUE

RESOLUTION offered by Ms. Lombardi seconded by Mr. Espinosa, AN ORDINANCE TO AMEND AND SUPPLEMENT THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF PISCATAWAY, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AMENDING CHAPTER VII (7), TRAFFIC, SECTION 40, CONTROL FOR THE MOVEMENT AND THE PARKING OF TRAFFIC ON PUBLIC AND PRIVATE PROPERTY, TO ASSERT TITLE 39 JURISDICTION ON 100 SPRINGFIELD AVENUE

be and is hereby adopted on the first reading, that it be published in the official newspaper, and that a second reading and public hearing be held at 7:30 p.m., prevailing time at the Piscataway Municipal Building, 455 Hoes Lane, Piscataway, New Jersey as well as by remote meeting format on the 28th day of November, 2023.

BE IT FURTHER RESOLVED that a copy of this Ordinance shall be posted in at least two public places within the Township prior to the day of the second reading and final passage, and a copy of this Ordinance shall be made available at the Office of the Township Clerk for any interested member of the public.

On roll call vote Messrs. Carmichael, Espinosa, Lombardi, Shah and Uhrin answered yes.

The Clerk read for FIRST READING the following ORDINANCE: ORDINANCE SUPPLEMENTING CHAPTER XXI (21), ZONING OF THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF PISCATAWAY, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY

RESOLUTION offered by Mr. Espinosa seconded by Ms. Lombardi, AN ORDINANCE SUPPLEMENTING CHAPTER XXI (21), ZONING OF THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF PISCATAWAY, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY

be and is hereby adopted on the first reading, that it be published in the official newspaper, and that a second reading and public hearing be held at 7:30 p.m., prevailing time at the Piscataway Municipal Building, 455 Hoes Lane, Piscataway, New Jersey as well as by remote meeting format on the 19th day of December, 2023.

BE IT FURTHER RESOLVED that a copy of this Ordinance shall be posted in at least two public places within the Township prior to the day of the second reading and final passage, and a copy of this Ordinance shall be made available at the Office of the Township Clerk for any interested member of the public.

On roll call vote Messrs. Carmichael, Espinosa, Lombardi, Shah and Uhrin answered yes.

The Clerk read for FIRST READING the following ORDINANCE: ORDINANCE APPROPRIATING \$2,500,000 FROM THE SEWER UTILITY BUDGET – CAPITAL OUTLAY FOR VARIOUS SEWER UTILITY IMPROVEMENTS IN AND BY THE TOWNSHIP OF PISCATAWAY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY.

RESOLUTION offered by Ms. Carmichael seconded by Ms. Lombardi, AN ORDINANCE APPROPRIATING \$2,500,000 FROM THE SEWER UTILITY BUDGET – CAPITAL OUTLAY FOR VARIOUS SEWER UTILITY IMPROVEMENTS IN AND BY THE TOWNSHIP OF PISCATAWAY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY.

be and is hereby adopted on the first reading, that it be published in the official newspaper, and that a second reading and public hearing be held at 7:30 p.m., prevailing time at the Piscataway Municipal Building, 455 Hoes Lane, Piscataway, New Jersey as well as by remote meeting format on the 5<sup>th</sup> day of December, 2023.

BE IT FURTHER RESOLVED that a copy of this Ordinance shall be posted in at least two public places within the Township prior to the day of the second reading and final passage, and a copy of this Ordinance shall be made available at the Office of the Township Clerk for any interested member of the public.

On roll call vote Messrs. Carmichael, Espinosa, Lombardi, Shah and Uhrin answered yes.

The Clerk read for FIRST READING the following ORDINANCE: BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE TOWNSHIP OF PISCATAWAY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, APPROPRIATING \$4,220,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$4,009,000 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF.

RESOLUTION offered by Ms. Carmichael seconded by Mr. Espinosa, A BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE TOWNSHIP OF PISCATAWAY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, APPROPRIATING \$4,220,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$4,009,000 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF.

be and is hereby adopted on the first reading, that it be published in the official newspaper, and that a second reading and public hearing be held at 7:30 p.m., prevailing time at the Piscataway Municipal Building, 455 Hoes Lane, Piscataway, New Jersey as well as by remote meeting format on the 5<sup>th</sup> day of December, 2023.

BE IT FURTHER RESOLVED that a copy of this Ordinance shall be posted in at least two public places within the Township prior to the day of the second reading and final passage, and a copy of this Ordinance shall be made available at the Office of the Township Clerk for any interested member of the public.

On roll call vote Messrs. Carmichael, Espinosa, Lombardi, Shah and Uhrin answered yes.

**RESOLUTION #23-352**

RESOLUTION offered by Ms. Lombardi, seconded by Mr. Espinosa:

WHEREAS, the Revised General Ordinances of the Township of Piscataway permit the adoption of Resolutions, Motions or Proclamations by the Township Council of the Township of Piscataway as part of the Consent Agenda, upon certain conditions; and

WHEREAS, each of the following Resolutions, Motions or Proclamations to be presented before the Township Council at its November 9, 2023 Regular Meeting appear to have the unanimous approval of all members of the Township Council:

- a. RESOLUTION – Authorizing Award of Bid – Sterling Village, Hazelwood Park, and Kroeger Park Camera Pole Installation and Associated Electrical Work – Magic Touch Construction – Not to Exceed \$70,963.35.
- b. RESOLUTION – Authorizing Acceptance of Donation to Piscataway Community Outreach Advisory Board from the Piscataway Elks Lodge #2414 in the amount of \$1,480.00.
- c. RESOLUTION – Acceptance of Calendar Year Ended December 31, 2022 Audit Report.
- d. RESOLUTION – Authorizing Settlement Agreement – Faith Belcher.

- e. RESOLUTION – Authorizing Execution of Agreement with Rutgers Biomedical and Health Sciences - University Behavioral HealthCare - Employee Assistance Program – 1/1/2024 to 12/31/2024 – Not to Exceed \$10,351.60.
- f. RESOLUTION – Authorizing to Negotiate Bid – Re-Bid Snow Plowing/Shoveling / Blowing Services
- g. RESOLUTION - Authorizing Award of Contract – Radio Network Consultant – NJ Co-Op Purchasing Alliance – SHI – Not to Exceed \$126,632.16.
- h. RESOLUTION – Authorizing Return of Soil Erosion/Sediment Control Bond:
  - o Block 12204, Lot 26 – 498 Blue Ridge Avenue.
- i. RESOLUTION – Authorizing Return of Cash Bond for Off-Site Improvements:
  - o Block 10514, Lot 6.02 – 309 Roosevelt Avenue.
- j. RESOLUTION – Authorizing Return of Sterling Village Security Deposit and Payment of Arrears to Township of Piscataway:
  - o Apt 139
  - o Apt 132
- k. RESOLUTION – Authorizing Return of Engineering and Inspection Fees:
  - o Block 12204, Lot 26 – 498 Blue Ridge Avenue.
- l. RESOLUTION – Authorizing 2023 Solicitors Licenses.
- m. RESOLUTION – Authorizing Professional Services for Preparation of Area In Need of Redevelopment Study and Plan for Block 5701 Lots 11 and 12 – 4Site Planning, LLC – Not to Exceed \$20,000.00.
- n. RESOLUTION – Authorizing Refund of Animal License Fee - Edward/Donna Rech,
- o. RESOLUTION – Authorizing Cancellation of Sewer Block 203, Lot 4.01.
- p. RESOLUTION – Authorizing Cancellation and Refund of Taxes – 100% Disabled Veteran Status – Block 7306, Lot 3.
- q. RESOLUTION – Authorizing Chapter 159 – Drunk Driving Enforcement Grant.
- r. RESOLUTION – Authorizing Rejection of All Bids – 2023 Restroom Renovations at the Municipal Building, Public Safety Building and JFK Library.
- s. RESOLUTION – Authorizing 2023 – 2024 Hot Mix Asphalt for Road Resurfacing Through Middlesex County Cooperative – Stavola Asphalt Company, Inc. – Not to Exceed \$195,000.00.
- t. RESOLUTION – Authorizing Agreement Between the Township of Piscataway and AFSCME.
- u. RESOLUTION – Authorizing Award of Contract Through Hunterdon County Educational Services Commission – 2023 – Restroom Renovations at the Municipal Building, Public Safety Building and JFK Library – Northeastern Interior Services, LLC – Not to Exceed \$476,095.00.
- v. RESOLUTION – Authorizing Award of Bid – Fire Suppression Systems Testing & Maintenance – City Fire Equipment Company – Not to Exceed \$183,700.00
- w. RESOLUTION – Authorizing Contract Renewal – Dearborn Life Insurance Company – Police Group Life Insurance – not to exceed \$30,000.00.
- x. RESOLUTION – Authorizing Contract Amendment #1 – Consultant to Assist Tax Assessor Annual Reassessment – Charles Heck – Not to Exceed \$3,296.00.
- y. RESOLUTION – Refund of Police Department Fees.
- z. RESOLUTION – Authorizing Budget Transfers.
- aa. RESOLUTION – Authorizing Submission of Application and Execution of Grant Contract with NJDOT for Centennial Avenue Road Improvements Project.
- bb. RESOLUTION – Authorizing Agreement for Municipal Services – Villas at Fairways.
- cc. RESOLUTION – Authorizing Chapter 159 – State Library’s Social Work Informed Library Services.
- dd. RESOLUTION – Authorizing Return of Street Opening Bond:



- o Block 3610, Lot 1.02 – 15 Maplehurst Lane.
- ee. RESOLUTION – Authorizing Return of Cash Bonds:
  - o Block 7501, Lot 23.01 – 900 East Lincoln Avenue – Off-Site Improvements - 20-PB-13
  - o Block 7501, Lot 23.01 – 900 East Lincoln Avenue – Off-Site Improvements.
- ff. RESOLUTION - Approval of Corrective Action Plan.
- gg. RESOLUTION - Authorizing Amendment to Developer's Agreement – ACMY, LLC - Block 1701, Lot 2.03 - 4100 New Brunswick Avenue.
- hh. RESOLUTION – Authorizing Cancellation of General Improvement Appropriation Balances.
- ii. RESOLUTION – Authorizing Memorandum of Understanding between Piscataway Police Department and South Plainfield Police Department for Firearm Range Training.
- jj. RESOLUTION – Approving Developer's Agreement – 1315 Stelton LLC – Block 8504, Lot 43.06 – 1315 Stelton Road.
- kk. RESOLUTION – Authorizing Settlement Agreement – Robyn Ellmyer.
- ll. RESOLUTION – Authorizing Rejecting All RFP – 2023-700 MHZ P25 Radio System for the Township of Piscataway Police Department.
- mm. RESOLUTION – Authorizing Award of Contract for Online Tutoring Subscription for Tutor Plus Learning Suite – TPR Education – Not to Exceed \$7,950.00.
- nn. RESOLUTION – Approving Developer's Agreement – Equity Land Group, LLC – Block 5302, Lot 1.02 – 521 Stelton Road.
- oo. MOTION – Accept Report of Clerk's Account – September 2023.
- pp. MOTION – Accept Report of the Division of Revenue – September 2023.
- qq. MOTION – Receive and Enter into Minutes Disbursements for the Month of September 2023.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway that each of the above-listed Resolutions, Motions or Proclamations be approved and adopted by the Township Council, with the same legal effect as through each was read in its entirety at the November 9, 2023 Regular meeting and adopted by separate vote.

On roll call vote Messrs. Carmichael, Espinosa, Lombardi, Shah and Uhrin answered yes.

The following are the Resolution, typed in full, which were adopted by the foregoing consent agenda resolution:

#### RESOLUTION #23-353

WHEREAS, the Township of Piscataway is in need of camera pole installation and associated electrical work for Sterling Village, Hazelwood Park, and Kroeger Park; and

WHEREAS, the Township of Piscataway Landscape Architect recommends awarding a contract for same with Magic Touch Construction through ESCNJ Co-op #65MCECCPS, Bid #19/20-41 in an amount not to exceed \$70,963.35; and

WHEREAS, N.J.S.A. 52:34-6.2 et. seq. authorizes the Township to make purchases and contract for services through the use of a nationally-recognized and accepted cooperative purchasing agreement that has been developed utilizing a competitive bidding process; and

WHEREAS, there is funding available pursuant to certification # B-2023-026;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway, that the appropriate municipal officials be and are hereby authorized to enter into a contract with Magic Touch Construction through ESCNJ Co-op #65MCECCPS, Bid #19/20-41 in an amount not to exceed \$70,963.35.

RESOLUTION #23-354

WHEREAS, the Township of Piscataway desires to accept a donation from Elks Lodge #2414 in the amount of \$1,480.00; and

WHEREAS, the Township of Piscataway is authorized to accept the aforementioned donation; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway, that the Township Council hereby formally accepts the donation in the amount of \$1,480.00 to be allocated to the Piscataway Outreach Advisory Board to facilitate workshops/assemblies for students in the middle schools on the dangers of drug use; and

BE IT FURTHER RESOLVED that the Township municipal officials are authorized to execute any additional documentation as necessary to accept this donation.

RESOLUTION #23-355

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the year 2022 has been filed by a Registered Municipal Accountant with the *"Municipal Clerk"* pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled *"Comments and Recommendations"*; and

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled *"Comments and Recommendations"*, as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars

(\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, by the Township Council of the Township of Piscataway, that the *Township Council* hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

RESOLUTION #23-356

WHEREAS, the Township of Piscataway (the "Township") and Faith Belcher ("Belcher") are parties to a lawsuit captioned "Faith Belcher v. Township of Piscataway, Daniel Lamptey and James Hercek et al." (Docket No. MID-L-4721-22); and

WHEREAS, the parties wish to avoid the uncertainty, legal fees and costs of the litigation now wish to amicably resolve this matter; and

WHEREAS, the Township Attorney has reviewed the Settlement Agreement, a copy of which is attached hereto, and recommends execution of same; and

WHEREAS, funds are available pursuant to certification # R-2023-0268;

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Piscataway that the Mayor is hereby authorized to execute, and the Township Clerk to attest to the Settlement Agreement, General Release, and Waiver in substantially the form annexed hereto, subject to changes agreed upon by the Mayor upon the advice of the Township Attorney, and to take any and all actions necessary to finalize such settlement including any payments as provided for in the Agreement.

RESOLUTION #23-357

WHEREAS, the Administration has recommended the renewal of a professional services contract for Employee Assistance Program for the Township with RUTGERS BIOMEDICAL AND HEALTH SCIENCES - UNIVERSITY BEHAVIORAL HEALTHCARE ("RUTGERS"); and

WHEREAS, RUTGERS has agreed to perform such professional services for the period January 1, 2024, to December 31, 2024, in an amount not to exceed \$10,351.60 pursuant to a contract proposal, a copy of which is attached hereto and made a part hereof; and

WHEREAS, the Township Council of the Township of Piscataway is of the opinion that such agreement is in all respects in the public interest; and

WHEREAS, RUTGERS has submitted proof that it is not subject to N.J.S.A. 19:44A-20.4 et seq.; and

WHEREAS, funds are available pursuant to certification # R-2023-0266;

WHEREAS, the New Jersey Local Public Contracts Law, specifically, N.J.S.A. 40A:11-1 et seq., requires that a resolution authorizing the award of a contract for professional and/or extraordinary unspecifiable services without competitive bids must be publicly advertised, the within contract being one for generally recognized professional and/or extraordinary unspecifiable services, as defined by statute;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway as follows:

1. The Mayor and other appropriate officials be and the same are hereby authorized to enter into an agreement for services related to the Employee Assistance Program for the period January 1, 2024, to December 31, 2024, with RUTGERS

BIOMEDICAL AND HEALTH SCIENCES - UNIVERSITY BEHAVIORAL HEALTHCARE in a sum not to exceed \$10,351.60; and

2. This contract is being awarded without competitive bids as a professional service under the provisions of the Local Public Contracts Law, more specifically addressed in the body of this Resolution; and

3. The final form of said contract for these services shall be subject to the review and approval of the Township Director of Law; and

4. Notice of this Resolution shall be published as required by law.

RESOLUTION #23-358

WHEREAS, on August 10, 2023 and October 5, 2023, the Township of Piscataway (the "Township") received no bids in regard to the Snowplowing/Shoveling/Blowing Services; and

NOW, THEREFORE, BE IT RESOLVED that pursuant to N.J.S.A. 40A:11-5(3), the bid was advertised on two (2) occasions and no qualifying bids were received on either occasion, the appropriate municipal officials be and are hereby authorized to negotiate a contract for the Snowplowing/Shoveling/Blowing Services.

RESOLUTION #23-359

WHEREAS, the Township of Piscataway Police Department is in need of additional services from a Radio Network Consultant (the "Consultant"); and

WHEREAS, pursuant to a Recommendation to Award Contract, a copy of which is attached hereto and made a part hereof, the Chief of Police recommends awarding a contract for the Consultant through New Jersey Cooperative Purchasing Alliance Contract #CK04, Subcontract # 22-24 to SHI International Corp., Somerset, NJ, in the amount not to exceed \$126,632.16; and

WHEREAS, N.J.S.A. 52:34-6.2 et. seq. authorizes the Township to make purchases and contract for services through the use of a nationally-recognized and accepted cooperative purchasing agreement that has been developed utilizing a competitive bidding process; and

WHEREAS, there is funding available pursuant to certification # R-2023-0272\_\_\_\_\_; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway, that the appropriate municipal officials be and are hereby authorized to award a contract for the Consultant through New Jersey Cooperative Purchasing Alliance Contract #CK04, Subcontract # 22-24 to SHI International Corp., Somerset, NJ in the amount not to exceed \$126,632.16, subject to all bid specifications and contract documents.

RESOLUTION #23-360

WHEREAS, on March 6, 2023, Ahmed Abdul Mateen, Piscataway, NJ posted a check with the Township of Piscataway in the amount of \$1,000.00 for a Soil Erosion/Sediment Control Bond for Block 12204, Lot 26 (498 Blue Ridge Avenue); and

WHEREAS, pursuant to a Request for Release of Funds dated September 29, 2023 and a Memorandum from the Township Supervisor of Engineering dated September 29, 2023, the Township Engineering Division approved the release of the Soil Erosion/Sediment Control Bond in the amount of \$1,000.00 to Ahmed Abdul Mateen, Piscataway, NJ; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway, that the appropriate municipal officials be and are hereby authorized to release a Soil Erosion/Sediment Control Bond to Ahmed Abdul Mateen,

Piscataway, NJ in the amount of \$1,000.00 regarding Block 12204, Lot 26 (498 Blue Ridge Avenue).

RESOLUTION #23-361

WHEREAS, on September 28, 2021, Dream Developer, LLC, Piscataway, NJ, posted checks with the Township of Piscataway in the total amount of \$6,894.00 as Cash Bonds for Off-Site Improvements for Block 10514, Lot 6.02 (309 Roosevelt Avenue); and

WHEREAS, pursuant to a Request for Release of Funds dated July 18, 2023 and a Memorandum from the Township Supervisor of Engineering dated October 3, 2023, the Township Engineering Division approved the release of the Off-Site Improvements Cash Bonds in the total amount of \$6,894.00 to Dream Developer, LLC, Piscataway, NJ; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway, that the appropriate municipal officials be and are hereby authorized to release the Off Site Improvements Cash Bonds to Dream Developer, LLC, Piscataway, NJ, in the amount of \$6,894.00 for Block 10514, Lot 6.02 (309 Roosevelt Avenue).

RESOLUTION #23-362

WHEREAS, the Township of Piscataway (the "Township") is in possession of a Security Deposit being held on behalf of the Estate of Lillian Reaves in the amount of \$814.56, posted with the Township for Apartment 139 at Sterling Village; and

WHEREAS, the Township Finance Department recommends the release of said Security Deposit, in the amount of \$814.56, less \$429.00 in outstanding rent owed to the Township, for a total amount to be released of \$385.56; and

WHEREAS, the Township of Piscataway (the "Township") is in possession of a Security Deposit being held on behalf of Barbara Holbrook in the amount of \$1,187.25, posted with the Township for Apartment 132 at Sterling Village; and

WHEREAS, the Township Finance Department recommends the release of said Security Deposit, in the amount of \$1,187.25, less \$100.00 in outstanding rent owed to the Township, for a total amount to be released of \$1,087.25; and

NOW, THEREFORE, BE IT RESOLVED that the appropriate municipal officials be and are hereby authorized to release said Security Deposit in the amount of \$385.56 to the Estate of Lillian Reaves and in the amount of \$429.00 to the Township of Piscataway for outstanding rent, in regard to Apartment 139 at Sterling Village; and

BE IT FURTHER RESOLVED that the appropriate municipal officials be and are hereby authorized to release said Security Deposit in the amount of \$1,087.25 to Barbara Holbrook and in the amount of \$100.00 to the Township of Piscataway for outstanding rent, in regard to Apartment 132 at Sterling Village.

RESOLUTION #23-363

WHEREAS, on December 17, 2021, Ahmed Abdul Mateen, Piscataway, NJ, posted an escrow check with the Township of Piscataway in the amount of \$500.00, for Block 12204, Lot 26 (498 Blue Ridge Avenue); and

WHEREAS, pursuant to a Request for Release of Funds dated September 29, 2023 and a Memorandum from the Township Supervisor of Engineering dated September 29, 2023, copies of which are attached hereto and made a part hereof, said Supervisor of Engineering advised that all inspections and deductions for the project are complete and recommended that unexpended engineering and inspection fee funds, in the amount of \$238.17, be returned to Ahmed Abdul Mateen, Piscataway, NJ; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway, that the appropriate municipal officials be and are hereby authorized to return unexpended engineering and inspection fee funds, in the amount of \$238.17 to Ahmed Abdul Mateen, for Block 12204, Lot 26 (498 Blue Ridge Avenue).

RESOLUTION #23-364

WHEREAS, Frank Martinez Lopez, Andrew Micale, Gaetano Pace, Jose Marrero and Gerard Lara have applied with the Township of Piscataway for Solicitors Licenses for 2023; and

WHEREAS, Anthony Suppa has applied with the Township of Piscataway for Solicitors Licenses for 2023; and

WHEREAS, pursuant to a letter from the Piscataway Township Police Department, dated October 6, 2023, copies of which are attached hereto and made a part hereof, the Piscataway Township Police Department recommends granting Solicitors Licenses to Frank Martinez Lopez, Andrew Micale, Gaetano Pace, Jose Marrero and Gerard Lara; and

WHEREAS, pursuant to letters from the Piscataway Township Police Department, dated October 24, 2023, copies of which are attached hereto and made a part hereof, the Piscataway Township Police Department recommends granting Solicitors Licenses to Anthony Suppa; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway, that the appropriate municipal officials be and are hereby authorized to issue Solicitors Licenses for 2023 to Frank Martinez Lopez, Andrew Micale, Gaetano Pace, Jose Marrero and Gerard Lara; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway, that the appropriate municipal officials be and are hereby authorized to issue a Solicitors License for 2023 to Anthony Suppa.

RESOLUTION #23-365

WHEREAS, the Township of Piscataway requires professional redevelopment planning services in regard to preparation of an Area in Need of Redevelopment Study and a corresponding redevelopment plan for Block 5701, Lots 11 and 12 (the "Project"); and

WHEREAS, 4Site Planning, LLC, Philadelphia, PA, has submitted a proposal for planning services related to said Project, a copy of which is attached hereto and made a part hereof ("Proposal"), with a cost not to exceed \$20,000.00; and

WHEREAS, 4Site Planning, LLC was previously qualified under the Fair and Open Process to provide professional services for Planning Services – Special Projects by the Township of Piscataway; and

WHEREAS, there is funding available pursuant to certification # R-2023-0264;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway that the Township Council does hereby authorize 4Site Planning, LLC, Philadelphia PA, to provide professional redevelopment planning services for the Project, at the rates set forth in said Proposal, with such services not to exceed \$20,000.00 in cost.

RESOLUTION #23-366

WHEREAS, on January 24, 2023 Edward and Donna Rech paid thirteen dollars and eighty cents (\$13.80) as it pertains to a dog license;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the

Township of Piscataway, that the appropriate municipal officials be and are hereby authorized to refund the dog license fee in the amount of thirteen dollars and eighty cents (\$13.80) to Edward and Donna Rech.

**RESOLUTION #23-367**

WHEREAS, the Tax Collector is requesting authorization to cancel sewer as listed below

BLOCK	LOT	NAME	YEAR	AMOUNT	REASON
203	4.01	NEW LIGHT BAPTIST CHURCH	2023	\$1,491.36	WATER LEAK
<b>TOTAL</b>				<b>\$1,491.36</b>	

THEREFORE, BE IT RESOLVED that the Tax Collector is hereby authorized to cancel the sewer and hereby authorized to adjust the records accordingly.

**RESOLUTION #23-368**

WHEREAS, the Tax Collector is requesting authorization to cancel and refund taxes as listed below

BLOCK	LOT	NAME	YEAR	AMOUNT	REASON
7306	3	WAYNE HEPBURN	2023	\$2,100.55	100% Disabled Veteran
7306	3	WAYNE HEPBURN	2024	\$4,712.31	100% Disabled Veteran

THEREFORE, BE IT RESOLVED that the Tax Collector is hereby authorized to cancel the taxes and refund the overpayment of taxes to the record owner. The Collector is hereby authorized to adjust the records accordingly.

**RESOLUTION #23-369**

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

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

WHEREAS, the Township of Piscataway has received notice of an award of \$23,782.56 from the State of New Jersey, Department of Law and Public Safety, Division of Highway Traffic Safety and wishes to amend its Calendar Year 2023 Budget to include this amount as revenue, and

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Piscataway in the County of Middlesex, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year Calendar Year 2023:

<i>Amount Received for</i>	
Drunk Driving Enforcement Grant	\$23,782.56

BE IT FURTHER RESOLVED that the like sum of \$ \$23,782.56 is hereby appropriated under the caption of:

Drunk Driving Enforcement Grant	\$23,782.56
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BE IT FURTHER RESOLVED, that the Director of Finance forward a certified copy of this resolution electronically to the Director of Local Government Services.

**RESOLUTION #23-370**

WHEREAS, on September 14, 2023, the Township of Piscataway (the "Township") received bids for 2023 Restroom Renovations at the Municipal Building, Public Safety Building and J.F.K. Library (the "Project"); and

WHEREAS, the bids all substantially exceeded the Township's budgeted appropriation for the Project; and

WHEREAS, pursuant to a Recommendation to Reject, dated October 13, 2023, the Township Assistant Director of Public Works recommended rejection of all bids based on the above and pursuant to N.J.S.A. 40A:11-13.2(b); and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway, that the appropriate municipal officials be and are hereby authorized to reject all the bids for 2023 Restroom Renovations at the Municipal Building, Public Safety Building and J.F.K. Library for substantially exceeding the Township's budgeted appropriation for the goods and services.

**RESOLUTION #23-371**

WHEREAS, the Township of Piscataway is in need of 2023-2024 Hot Mix Asphalt for Road Resurfacing (the "Asphalt"); and

WHEREAS, the Township of Piscataway Director of Public Works recommends awarding a contract for the Asphalt through the Middlesex County Cooperative Contract Bid No. B-23-097 to Stavola Asphalt Company, Inc., Tinton Falls, NJ in an amount not to exceed \$195,000.00, for a term beginning on June 23, 2023 and ending on June 22, 2024; and

WHEREAS, there is funding available pursuant to certification # R-2023-0261;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway, that the appropriate municipal officials be and are hereby authorized to enter into a contract with Stavola Asphalt Company, Inc., Tinton Falls, NJ for the 2023-2024 Hot Mix Asphalt for Road Resurfacing in the amount not to exceed \$195,000.00, for a term beginning on June 23, 2023 and ending on June 22, 2024, through the Middlesex County Cooperative Contract Bid No. B-23-097.

**RESOLUTION #23-372**

WHEREAS, many of the employees of Piscataway Township ("Township") are subject to the rights afforded under collective bargaining under the laws of the State of New Jersey; and

WHEREAS, the Township and the American Federation of State, County and Municipal Employees, Local 3574 ("AFSCME") have reached, in principle, an agreement for the period from January 1, 2024 through December 31, 2027; and

WHEREAS, said conceptual settlement has been put together in a Memorandum of Agreement dated October 3, 2023 ("MOA"); and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway, that the Township Council formally approves the MOA; and



BE IT FURTHER RESOLVED that the appropriate municipal officials and the Mayor are hereby authorized to sign the MOA on behalf of the Township of Piscataway and execute a Collective Bargaining Agreement consistent with the terms of the MOA.

RESOLUTION #23-373

WHEREAS, the Township of Piscataway is in need of Restroom Renovations at the Municipal Building, Public Safety Building and J.F.K. Library (the "Renovations"); and

WHEREAS, the Township of Piscataway Assistant Director of Public Works recommends awarding a contract for the Renovations through the Hunterdon County Educational Services Commission purchasing cooperative HCESC-SER-20F "General Construction Repairs and Carpentry" to Northeastern Interior Service, LLC., Little Falls, NJ, in an amount not to exceed \$476,095.00; and

WHEREAS, N.J.S.A. 52:34-6.2 et. seq. authorizes the Township to make purchases and contract for services through the use of a nationally-recognized and accepted cooperative purchasing agreement that has been developed utilizing a competitive bidding process; and

WHEREAS, there is funding available pursuant to certification # R-2023-0262;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway, that the appropriate municipal officials be and are hereby authorized to enter into a contract with Northeastern Interior Service, LLC., Little Falls, NJ, for the Restroom Renovations at the Municipal Building, Public Safety Building and J.F.K. Library, in the amount not to exceed \$476,095.00, through the Hunterdon County Educational Services Commission purchasing cooperative HCESC-SER-20F "General Construction Repairs and Carpentry," subject to all bid specifications and contract documents.

RESOLUTION #23-374

WHEREAS, on October 5, 2023, the Township of Piscataway (the "Township") received two (2) bids in regard to the Fire Suppression Systems Testing & Maintenance (the "Project"); and

WHEREAS, the Township Director of Public Works reviewed the bids and recommends awarding a contract for the Project to City Fire Equipment Company, East Hanover, NJ who is the lowest qualifying bidder, in the amount not to exceed \$183,700.00; and

WHEREAS, funds are available pursuant to certification # B-2023-027;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway, that the appropriate municipal officials be and are hereby authorized to award a contract for the Fire Suppression Systems Testing & Maintenance to City Fire Equipment Company, East Hanover, NJ who is the lowest qualifying bidder, in the amount not to exceed \$183,700.00, subject to all bid specifications and contract documents.

RESOLUTION #23-375

WHEREAS, the Administration has advised of the need to renew the contract for group Police Life Insurance as a non-fair and open contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

WHEREAS, the Business Administrator has determined and certified in writing that the value of the services will exceed \$17,500.00 (hereinafter the "Determination of Value"); and

WHEREAS, FORT DEARBORN LIFE INSURANCE COMPANY, of Downers

Grove, IL, has submitted a proposal dated August 17, 2023, indicating that it will provide the group Police Life Insurance at the rate of \$0.19 per \$1,000.00; and

WHEREAS, the Township Council of the Township of Piscataway is of the opinion that such agreement is in all respects in the public interest; and

WHEREAS, FORT DEARBORN LIFE INSURANCE COMPANY has previously completed and submitted a Business Entity Disclosure Certification which certifies that FORT DEARBORN LIFE INSURANCE COMPANY has not made any reportable contributions to a political or candidate committee in the Township of Piscataway in the previous one year, and that the contract will prohibit FORT DEARBORN LIFE INSURANCE COMPANY from making any reportable contributions through the term of the contract; and

WHEREAS, funding is available pursuant to certification # R-2023-0267;

WHEREAS, the New Jersey Local Public Contracts Law, specifically N.J.S.A. § 40A:11-5, exempts contracts for insurance from the necessity of public bidding; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway as follows:

1. The Mayor and other appropriate officials be and the same are hereby authorized to enter into an agreement to renew the contract for group Police Life Insurance coverage with FORT DEARBORN LIFE INSURANCE COMPANY through January 1, 2026, at the rates specified above for a total amount not to exceed \$30,000.00; and

2. This contract is being awarded without competitive bids as a contract for the provision of insurance under the provisions of the Local Public Contracts Law, more specifically addressed in the body of this resolution; and

3. The final form of contract for these services shall be subject to the review and approval of the Township Attorney; and

4. Notice of this Resolution shall be published as required by law.

BE IT FURTHER, RESOLVED that the Business Entity Disclosure Certification and the Determination of Value be placed on file with this Resolution.

#### RESOLUTION #23-376

WHEREAS, the Township of Piscataway (the "Township") awarded a contract to Charles Heck, Piscataway NJ for the Consultant to Assist Tax Assessor Annual Reassessment (the "Project"), in the amount not to exceed \$16,481.00; and

WHEREAS, additional site work was necessary for the Project that was not included in the original scope of work outlined by the Township and not anticipated in the proposal from Charles Heck to the Township for the Project; and

WHEREAS, N.J.A.C. 5:30-11.6 authorizes the Township to approve change orders for professional services for a project; and

WHEREAS, pursuant to a request from the Township Tax Assessor, dated October 23, 2023, said Tax Assessor recommends approving Change Order No. 1; and

WHEREAS, funds are available pursuant to certification # R-2023-0002-01;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway, that the appropriate municipal officials be and are hereby authorized to amend the total contract amount with Charles Heck for the Consultant to

Assist Tax Assessor Annual Reassessment, from \$16481.00, to a final total not to exceed \$19,777.00 and execute a Change Order in the amount of \$3,296.00, subject to all bid specifications and contract documents.

**RESOLUTION #23-377**

WHEREAS, on October 13, 2023, David Irizarry paid fifty (\$50.00) dollars online in error as it pertains to a Gun Permit; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway, that the appropriate municipal officials be and are hereby authorized to refund the overpayment for said Gun Permit Fee, in the amount of fifty (\$50.00) dollars to David Irizarry.

**RESOLUTION #23-378**

WHEREAS, N.J.S.A. 40A: 4-58 provides for appropriations transfers during the last two (2) months of the fiscal year, when it has been determined that it is necessary to expend for any purposes specified in the budget an amount in the excess of the sum appropriated therefore, and where it has been further determined that there is an excess in any appropriation over and above the amount deemed to be necessary to fulfill the purpose of such appropriation.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Piscataway, County of Middlesex, State of New Jersey, that the following transfers are hereby authorized:

Budget Code	Department	Classification	From	To
01- 2023- 0200- 0100- 1	ADMINISTRATION	SALARIES AND WAGES		\$ 40,000.00
01- 2023- 0200- 0100- 2	ADMINISTRATION	OTHER EXPENSES		\$ 2,500.00
01- 2023- 0200- 0105- 1	HUMAN RESOURCES	SALARIES AND WAGES		\$ 1,000.00
01- 2023- 0200- 0125- 1	COMPUTER CENTER	SALARIES AND WAGES		\$ 20,000.00
01- 2023- 0200- 0165- 1	ENGINEERING	SALARIES AND WAGES	\$ 25,000.00	
01- 2023- 0200- 0170- 1	ECONOMIC DEVELOPMENT	SALARIES AND WAGES	\$ 40,000.00	
01- 2023- 0200- 0170- 2	ECONOMIC DEVELOPMENT	OTHER EXPENSES	\$ 2,500.00	
01- 2023- 0210- 0180- 2	PLANNING BOARD	OTHER EXPENSES		\$ 10,000.00
01- 2023- 0210- 0320- 1	PLANNING	SALARIES AND WAGES		\$ 10,000.00
01- 2023- 0220- 0195- 1	UNIFORM CONST CODE	SALARIES AND WAGES	\$ 65,000.00	
01- 2023- 0220- 0195- 2	UNIFORM CONST CODE	OTHER EXPENSES		\$ 65,000.00
01- 2023- 0250- 0265- 1	UNIFORM FIRE SAFETY	SALARIES AND WAGES		\$ 10,000.00
01- 2023- 0260- 0280- 1	FLEET MAINTENANCE	SALARIES AND WAGES	\$ 75,000.00	
01- 2023- 0260- 0290- 1	STREETS & ROADS	SALARIES AND WAGES	\$ 30,000.00	
01- 2023- 0260- 0305- 1	SOLID WASTE	SALARIES AND WAGES	\$ 60,000.00	
01- 2023- 0260- 0310- 1	BUILDING & GROUNDS	SALARIES AND WAGES		\$ 50,000.00
01- 2023- 0280- 0365- 1	PARKS& MAINTENANCE	SALARIES AND WAGES	\$ 65,000.00	
01- 2023- 0300- 0465- 2	SALARY ADJUSTMENTS	OTHER EXPENSES	\$ 15,000.00	
01- 2023- 7260- 7555- 2	MCUA CHARGES	OTHER EXPENSES	\$ 31,000.00	
01- 2023- 7260- 7792- 2	RECYCLING: MCIA	OTHER EXPENSES	\$ 350,000.00	
01- 2023- 7440- 7900- 2	CAPITAL IMPROVEMENT	OTHER EXPENSES		\$ 200,000.00
01- 2023- 7440- 7910- 2	LAND ACQUISITION	OTHER EXPENSES		\$ 350,000.00
<b>Grand Total :</b>			<b>\$ 758,500.00</b>	<b>\$ 758,500.00</b>

**RESOLUTION #23-379**

WHEREAS, the Township of Piscataway wishes to obtain a grant from the New Jersey Department of Transportation (NJDOT) for the Centennial Avenue Road Improvements Project (the "Project"); and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway, that the Township Council formally approves the grant application for the above stated Project; and

BE IT FURTHER RESOLVED that the appropriate municipal officials and Clerk are hereby authorized to submit an electronic grant application identified as LFIF-2024-

Centennial Avenue Road Improvements - 00023 to the NJDOT on behalf of the Township of Piscataway; and

BE IT FURTHER RESOLVED that the appropriate municipal officials and Clerk are hereby authorized to sign the grant agreement on behalf of the Township of Piscataway and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves execution of the grant agreement.

RESOLUTION #23-380

WHEREAS, the Township of Piscataway (the "Township") wishes to enter into an Municipal Reimbursement Agreement (the "Agreement") with the Villas at Fairways Condominium Association, (the "Association"), for snowplowing and street lighting, for the period from January 1, 2024 through December 31, 2028; and

WHEREAS, the Township and the Association are authorized to enter into this Agreement pursuant to N.J.S.A. 40:67-23.3; and

WHEREAS, funds are available pursuant to Certification # R-2023-0269;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway, that the Township Council formally approves the Agreement with the Villas at Fairway and the Mayor and Clerk are hereby authorized to execute same.

RESOLUTION #23-381

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

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

WHEREAS, the Township of Piscataway has received notice of an award of \$2,500.00 from the The New Jersey State Library and wishes to amend its Calendar Year 2023 Budget to include this amount as revenue, and

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Piscataway in the County of Middlesex, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year Calendar Year 2023:

*Amount Received for*

SWILIBS-State Library's Social Work Informed Library Services	\$2,500.00
---	------------

BE IT FURTHER RESOLVED that the like sum of \$ \$2,500.00 is hereby appropriated under the caption of:

SWILIBS-State Library's Social Work Informed Library Services	\$2,500.00
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BE IT FURTHER RESOLVED, that the Director of Finance forward a certified copy of this resolution electronically to the Director of Local Government Services.

RESOLUTION #23-382

WHEREAS, Bellamy & Sons, LLC, Skillman, NJ, requests the return of a Street Opening Bond in the amount of \$500.00, posted with the Township of Piscataway on June 28, 2022, regarding repairs and inspections for Block 3610, Lot 1.02 (15

Maplehurst Lane); and

WHEREAS, pursuant to a Request for Release of Funds dated July 10, 2023 and a memorandum from the Supervisor of Engineering dated October 19, 2023, copies of which are attached hereto and made a part hereof, the said Supervisor of Engineering advised that the repairs and inspections have been made according to Township specifications, and therefore recommended the return of said Street Opening Bond to Bellamy & Sons, LLC; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway, that the appropriate municipal officials be and are hereby authorized to return said Street Opening Bond to Bellamy & Sons, LLC, Skillman, NJ, in the amount of \$500.00, regarding Block 3610, Lot 1.02 (15 Maplehurst Lane).

#### RESOLUTION #23-383

WHEREAS, Dream Developer, LLC, Piscataway, NJ, requests the return of a Off-Site Improvement Bond in the amount of \$25,518.00, posted on December 6, 2021 with the Township of Piscataway for improvements for Block 7501, Lot 23.01 (900 East Lincoln Avenue) regarding Planning Board Application # 20-PB-13; and

WHEREAS, pursuant to a Request for Release of Funds dated July 18, 2023 and a Memorandum from the Township Supervisor of Engineering dated October 10, 2023, copies of which are attached hereto and made a part hereof, the Supervisor of Engineering advised that the necessary improvements required and covered have been satisfactorily installed, and therefore recommended the return of said Off-Site Improvement Bond to Dream Developer, LLC, subject to the posting of a two (2) year maintenance bond in the amount of \$3,198.75; and

WHEREAS, Dream Developer, LLC, Piscataway, NJ, requests the return of a Off-Site Improvement Bond in the amount of \$23,544.97, posted on June 1, 2020 with the Township of Piscataway for improvements for Block 7501, Lot 23.01 (900 East Lincoln Avenue); and

WHEREAS, pursuant to a Request for Release of Funds dated July 18, 2023 and a Memorandum from the Township Supervisor of Engineering dated October 10, 2023, copies of which are attached hereto and made a part hereof, the Supervisor of Engineering advised that the necessary improvements required and covered have been satisfactorily installed, and therefore recommended the return of said Off-Site Improvement Bond to Dream Developer, LLC, subject to the posting of a two (2) year maintenance bond in the amount of \$2,943.00; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway, that the appropriate municipal officials be and are hereby authorized to return said Off-Site Improvement Bond in the amount of \$25,518.00 to Dream Developer, LLC, Piscataway, NJ regarding Block 7501, Lot 23.01 (900 East Lincoln Avenue) regarding Planning Board Application # 20-PB-13, conditioned upon Dream Developer, LLC posting a Maintenance Bond in the amount of \$3,198.75, with said Maintenance Bond to run for a period of two years.

BE IT FURTHER RESOLVED by the Township Council of the Township of Piscataway, that the appropriate municipal officials be and are hereby authorized to return said Off-Site Improvement Bond in the amount of \$23,544.00 to Dream Developer, LLC, Piscataway, NJ regarding Block 7501, Lot 23.01 (900 East Lincoln Avenue), conditioned upon Dream Developer, LLC posting a Maintenance Bond in the amount of \$2,943.00, with said Maintenance Bond to run for a period of two years.

RESOLUTION #23-384

WHEREAS, the New Jersey Budget and Fiscal Affairs laws require all local governments to prepare and submit a Corrective Action Plan as part of their annual audit process: and

WHEREAS, the Corrective Action Plan, which outlines actions the Township of Piscataway will take to correct the findings listed in the Comments and Recommendations section of the 2022 Audit report, was prepared by the Chief Financial Officer and placed on file with the Township Clerk within 60 days from the date the audit report was received by the governing body; and

WHEREAS, the governing body is required to review and to approve the Corrective Action Plan.

BE IT RESOLVED by the Township Council of the Township of Piscataway that they hereby approve the Corrective Action Plan (None) prepared by the Chief Financial Officer in response to the 2022 Audit Report; and

BE IT FURTHER RESOLVED that the Municipal Clerk shall file a certified copy of this Resolution with the Director of the Division of Local Government Services.

Dated: November 9, 2023

RESOLUTION #23-385

WHEREAS, the Piscataway Township (hereinafter the "Township") entered into a Developer's Agreement with ACMY, LLC, Piscataway, NJ (hereinafter "ACMY") on July 6, 2023 regarding the development and improvement of Block 1701, Lot 2.03 on the Piscataway Township Tax Map, also known as 4100 New Brunswick Avenue (hereinafter the "Project"); and

WHEREAS, ACMY has experienced delays in completing the work due to the Township permitting process and recent severe weather, and as such additional time is required to complete the Project; and

WHEREAS, the Township and ACMY wish to enter into a First Amendment to the Developer's Agreement, a copy of which is attached hereto and made a part hereof; to provide ACMY additional time to complete non-landscaping and landscaping improvements; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway that the appropriate municipal officials be and are hereby authorized to execute the First Amendment to Developer's Agreement with ACMY, LLC, Piscataway, NJ, in the substantially the form attached hereto, with changes approved by the Mayor upon the advice of the Township Attorney.

RESOLUTION #23-386

WHEREAS, certain General Capital Improvement appropriation balances remain dedicated to projects now completed; and

WHEREAS, it is necessary to formally cancel said balances so that the unexpended balances may be returned to each respective Improvement Fund, credited to Capital Surplus, or, the unused debt authorizations may be canceled;

NOW THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Piscataway, County of Middlesex, New Jersey, that the following unexpended and dedicated balances of the General Capital Appropriations be cancelled.

Year	Ordinance #	Date Authorized	Description	Balance to Be Cancelled	Cancel To: Capital Surplus	Cancel To: Unfunded to Reduce Borrowing
<b>General Capital</b>						
CY - 2006	2005-41/2006-14	3/17/2006 - 11/29/05	Roads: County Projects	\$ 145,678.00	\$ 145,678.00	
CY-2012	2012-04; 2013-02	1/22/13 - 2/21/12	Various Road Improvements	\$ 11,469.50	\$ 11,469.50	
CY-2013	2013-07	003/05/13	Various Capital and Road Improvements	\$ 185,238.38		\$ 185,238.38
CY-2013	2013-27	12/3/2013	Various Capital and Road Improvements	\$ 32,764.65		\$ 32,764.65
CY-2014	2014-21/20115-33	11/25/2014/ - 11/29/15	Various Road Rehabilitation	\$ 410,192.52		\$ 410,192.52
CY-2015	2015-34	12/1/2015	Various Road Curbs, Parking Lot Rehabilitation	\$ 15,129.37		\$ 15,129.37
CY-2016	2016-09	3/1/2016	Various Park Improvement	\$ 41,414.12	\$ 41,414.12	
CY-2017	2017-05	3/28/2017	Various Road Improvements	\$ 343,544.49	\$ 343,544.49	
CY-2017	2017-06	3/28/2017	Various Capital Projects	\$ 13,575.50	\$ 13,575.50	
CY-2017	2017-31	12/5/2017	Various Capital Projects	\$ 4,086.50	\$ 4,086.50	
CY-2018	2019-30	11/26/2019	Various Capital Projects	\$ 1,288,240.49		\$1,288,240.49
CY-2021	2021-34	11/30/2021	Various Capital Projects	\$ 186,214.45		\$ 186,214.45
			<b>TOTAL GENERAL CAPITAL</b>	<b>\$ 2,677,547.97</b>	<b>\$ 559,768.11</b>	<b>\$2,117,779.86</b>

#### RESOLUTION #23-387

WHEREAS, the Township of Piscataway (the "Township") wishes to enter into a Memorandum of Understanding ("MOU") with the South Plainfield Police Department, ("SPPD"), for the use of SPPD Firearms Range to conduct firearms training for the Piscataway Police Department ("PPD"); and

WHEREAS, the Township Attorney has reviewed the MOU, a copy of which is attached hereto as Exhibit A and made a part hereof, and recommends execution of same; and

WHEREAS, the Township and SPPD are authorized to enter into said MOU pursuant to N.J.S.A. 40A:11-5(2); and

WHEREAS, funds are available pursuant to Certification # R-2023-0270;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway, that the Township Council formally approves the MOU and authorizes the appropriate municipal officials to execute same.

#### RESOLUTION #23-388

WHEREAS, 1315 Stelton LLC, ("1315 Stelton") is the owner of certain real property commonly known as Block 8504, Lot 43.06 (1315 Stelton Road, Piscataway, NJ), which now includes two buildings, a McDonalds and an office building (the "Property"); and

WHEREAS, 1315 Stelton has a prospective tenant, AFC Urgent Care Stelton, LLC ("AFC"), who would occupy 3,094 sq. ft. of office space on the first floor of the office building; and

WHEREAS, the floor plan submitted to the Township is not consistent with the indicated use of the Property by AFC and the Township is concerned with parking at the Property; and

WHEREAS, the Township Ordinance does not expressly prohibit nor permit the use of shared parking and adjacent lots as part of a zoning permit parking analysis; and

WHEREAS, 1315 Stelton has agreed to submit a new zoning permit application designating certain parking allocated for AFC and its patients as further set forth in a

Developer's Agreement; and

WHEREAS, pursuant to the Developer's Agreement, 1315 Stelton has further agreed to not lease or otherwise occupy a portion of the Property unless 1315 Stelton obtains a variance for parking or consolidates the Property with an adjacent property; and

WHEREAS, the Township Attorney has reviewed the Developer's Agreement, a copy of which is attached hereto as Exhibit A and made a part hereof, and recommend execution of same; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway, that the appropriate municipal officials and the Mayor be and are hereby authorized to execute the attached Developer's Agreement with 1315 Stelton, LLC in regard to the development of the Property, as further described above, in substantially the same form attached hereto, with any modifications to be authorized by the Mayor on the advice of the Township Attorney.

RESOLUTION #23-389

WHEREAS, the Township of Piscataway (the "Township") and Robin Ellmyer ("Ellmyer") are parties to a lawsuit captioned "Robin Ellmyer v. Township of Piscataway, et als (Docket No. MID-L-001890-19)"; and

WHEREAS, the parties wish to avoid the uncertainty, legal fees and costs of the litigation now wish to amicably resolve this matter for a total amount of \$25,296.00; and

WHEREAS, the Township Attorney has reviewed the Settlement Agreement, a copy of which is attached hereto, and recommends execution of same; and

WHEREAS, funds are available pursuant to certification # R-2023-0271;

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Piscataway that the Mayor is hereby authorized to execute, and the Township Clerk to attest to the Settlement Agreement, General Release, and Waiver in substantially the form annexed hereto, subject to changes agreed upon by the Mayor upon the advice of the Township Attorney, and to take any and all actions necessary to finalize such settlement; and

BE IT FURTHER RESOLVED, that the Township administration is authorized to issue the settlement payment in the amount of \$25,296.00 payable to Robin Ellmyer to resolve all disputes between the parties.

RESOLUTION #23-390

WHEREAS, on October 19, 2023, the Township of Piscataway (the "Township") received proposals in response to an RFP for 2023-700 MHZ P25 Radio System for the Township of Piscataway Police Department (the "Project"); and

WHEREAS, the two (2) bids all substantially exceeded the Township's budgeted appropriation for the Project and the proposals were also both unbalanced for the Project; and

WHEREAS, pursuant to a Recommendation to Reject, dated November 8, 2023, the Township Business Administrator recommended rejection of all bids based on the above and pursuant to N.J.S.A. 40A:11-13.2(b) and (d); and

WHEREAS, the Township wishes to separate portions of the Project into separate bids and RFPs in order to open up more competition for the various segments of the Project in order to be able to fund the project with the Township's current budget appropriation; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the



Township of Piscataway, that the appropriate municipal officials be and are hereby authorized to reject all the proposals for 2023-700 MHZ P25 Radio System for the Township of Piscataway Police Department for substantially exceeding the Township's budgeted appropriation for the goods and services; and

BE IT FURTHER RESOLVED that the Township Administration is authorized to issue new bid requests and RFPs with revised specifications for the 2023-700 MHZ P25 Radio System for the Township of Piscataway Police Department.

RESOLUTION #23-391

WHEREAS, the Township of Piscataway (the "Township") received two (2) quotes for an Online Tutoring Services provided through the Township Public Library (the "Tutoring Services"); and

WHEREAS, the Director of the Piscataway Public Library reviewed the quotes and, pursuant to N.J.S.A. 40A:11-6.1(a), recommends awarding a contract for the Tutoring Services to TPR Education, New York, NY, in an amount not to exceed \$7,950.00; and

WHEREAS, funds are available pursuant to certification # R-2023-0265;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway, that the appropriate municipal officials be and are hereby authorized to award a contract for the Tutoring Services, to TPR Education, New York, NY, in the amount not to exceed \$7,950.00, subject to all bid specifications and contract documents.

RESOLUTION #23-392

WHEREAS, Equity Land Group, LLC, ("Equity") is the owner of certain real property commonly known as 521 Stelton Road, Piscataway, NJ, (the "Property"); and

WHEREAS, Equity received preliminary and final site plan approval from the Piscataway Township ("Township") Board of Adjustment ("Board") on October 12, 2023 in regard to Application # 23-ZB-84/85V, which was memorialized by a written Resolution by the Board on November 9, 2023 ("Approval"); and

WHEREAS, the Approval includes the installation of 8 electric vehicle parking spaces to be operational by April 30, 2024; and

WHEREAS, the Township and Equity wish to enter into a Developer's Agreement to allow Equity to receive a Certificate of Occupancy for the Property prior to the electric vehicle spaces being operational, as long as they are operational by the date set forth by the Board in the Approval; and

WHEREAS, the Assistant Township Attorney has reviewed the Developer's Agreement, a copy of which is attached hereto as Exhibit A and made a part hereof, and recommend execution of same; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway, that the appropriate municipal officials and the Mayor be and are hereby authorized to execute the attached Developer's Agreement with Equity Land Group, LLC in regard to the development of the Property, as further described above, in substantially the same form attached hereto, with any modifications to be authorized by the Mayor on the advice of the Township Attorney.

The following are Disbursements for the month of September 2023:

CONTINUED ON NEXT PAGE

TOWNSHIP OF PISCATAWAY  
MONTHLY BILL LIST SUMMARY

		PAYMENT SUMMARY				
DESCRIPTIONS	FUND #	Regular Checks	Manual Checks	Wire Transfers	Voids	TOTAL
<b>SEPTEMBER 2023</b>						
<b>OPERATING FUNDS</b>						
Current Fund	01	1,741,778.21		21,098,411.54		\$ 22,840,189.75
Grant Fund	02	3,323.60		18,208.51		21,532.11
American Rescue	03					-
Senior Housing Operating Fund	05	93,495.98				93,495.98
Sewer Utility Operating Fund	07	35,300.10		80,452.88		115,752.98
Recreation Utility (Community Center) Fund	41	61,269.43		126,256.06		187,525.49
		\$ 1,935,167.32	\$ -	\$ 21,323,328.99	\$ -	\$ 23,258,496.31
<b>CAPITAL FUNDS</b>						
General Capital Fund	04	50,226.86				50,226.86
Senior Housing Capital Fund	06					-
Sewer Utility Capital	08	956.00				956.00
		\$ 51,182.86	\$ -	\$ -	\$ -	\$ 51,182.86
<b>TRUST FUNDS</b>						
Other Trust Fund	12			117,549.35		117,549.35
Unemployment Trust Fund	13					-
Community Development Trust Fund	15					-
Animal Control Fund	17					-
Payroll Trust Fund	18	12,269.30		1,795,944.66		1,808,213.96
Affordable Housing	20					-
Escrow: Planning Board	21	1,621.41				1,621.41
Escrow: Developers'	22	28,730.96				28,730.96
Escrow: Engineering	23	4,623.09				4,623.09
Escrow: Safety & Stability	38	27,806.53				27,806.53
Collector's Trust Fund	40			2,456,000.00		2,456,000.00
		\$ 75,051.29	\$ -	\$ 4,369,494.01	\$ -	\$ 4,444,545.30
<b>GRAND TOTAL</b>		\$ 2,061,401.47	\$ -	\$ 25,692,823.00	\$ -	\$ 27,754,224.47

Approved By: 

TOWNSHIP OF PISCATAWAY  
MONTHLY BILL LIST SUMMARY

ANALYSIS OF PAYMENTS									
FUND #	DESCRIPTIONS	Prior Year Budget	Current Year Budget	Escrow Payments	Payroll	School, County, Fire District Taxes	Investments	General Ledger (Non-Budget), and Reserves	TOTAL
<b>SEPTEMBER 2023</b>									
<b>OPERATING FUNDS</b>									
01	Current Fund	48,329.59	511,485.32		\$ 1,974,101.04	\$ 9,707,186.25	\$ 9,061,000.00	1,538,087.55	\$ 22,840,189.75
02	Grant Fund	2,061.72	1,261.88		18,208.51				21,532.11
03	American Rescue								-
05	Senior Housing Operating Fund		93,495.98						93,495.98
07	Sewer Utility Operating Fund	2,500.00	32,800.10		80,452.88				115,752.98
41	Recreation Utility (Community Center) Fund		87,525.49					100,000.00	187,525.49
		\$ 52,891.31	\$ 726,568.77	\$ -	\$ 2,072,762.43	\$ 9,707,186.25	\$ 9,061,000.00	\$ 1,638,087.55	\$ 23,258,496.31
<b>CAPITAL FUNDS</b>									
04	General Capital Fund	23,426.25	26,800.61						\$ 50,226.86
06	Senior Housing Capital Fund								-
08	Sewer Utility Capital	956.00							956.00
		\$ 24,382.25	\$ 26,800.61	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 51,182.86
<b>TRUST FUNDS</b>									
12	Other Trust Fund				117,549.35				117,549.35
13	Unemployment Trust Fund								-
15	Community Development Trust Fund								-
17	Animal Control Fund								-
18	Payroll Trust Fund							1,808,213.96	1,808,213.96
20	Affordable Housing								-
21	Escrow: Planning Board			1,621.41					1,621.41
22	Escrow: Developers'			28,730.96					28,730.96
23	Escrow: Engineering			4,623.09					4,623.09
38	Escrow: Safety & Stability			27,806.53					27,806.53
40	Collector's Trust Fund						2,456,000.00		2,456,000.00
		\$ -	\$ -	\$ 62,781.99	\$ 117,549.35	\$ -	\$ 2,456,000.00	\$ 1,808,213.96	\$ 4,444,545.30
<b>GRAND TOTAL</b>									
		\$ 77,273.56	\$ 753,369.38	\$ 62,781.99	\$ 2,190,311.78	\$ 9,707,186.25	\$ 11,517,000.00	\$ 3,446,301.51	\$ 27,754,224.47

Approved By: \_\_\_\_\_



**TOWNSHIP OF PISCATAWAY**

**CHECK REGISTER REPORT FROM 09/01/2023 TO 09/30/2023 GROUP BY BANK IDENTIFICATION**

Date: 10/13/2023

Check No.	Check Date	Authorized Vendor No By	Vendor Name	Amount	Void Amount	Check Type	Check Status
<b>1-101-COM</b>		<b>1-101-COM TD BANK - CURRENT</b>					
<b>09/01/23</b>							
84097	09/01/23	GRIFFITH 01094	PUBLIC SERVICE ELECTRIC & GAS	\$57.18		Regular	
84098	09/01/23	GRIFFITH 01094	PUBLIC SERVICE ELECTRIC & GAS	\$51.67		Regular	
84099	09/01/23	GRIFFITH 01094	PUBLIC SERVICE ELECTRIC & GAS	\$387.86		Regular	
84100	09/01/23	GRIFFITH 01094	PUBLIC SERVICE ELECTRIC & GAS	\$135.22		Regular	
84101	09/01/23	ARIVERA 01094	PUBLIC SERVICE ELECTRIC & GAS	\$999.78		Regular	
84102	09/01/23	GRIFFITH 11394	HORIZON HEALTHCARE BCBSNJ	\$168.00		Regular	
84103	09/01/23	GRIFFITH 15041	FORT DEARBORN LIFE INSURANCE CO	\$1,957.00		Regular	
84104	09/01/23	GRIFFITH 17955	OPTIMUM ACCT #07875-234699-01-7	\$286.45		Regular	
84105	09/01/23	GRIFFITH 18249	VERIZON WIRELESS: 385304144-00001	\$2,994.67		Regular	
84106	09/01/23	GRIFFITH 19019	OPTIMUM BY ALTICE	\$254.86		Regular	
84107	09/01/23	GRIFFITH 20145	VERIZON 353-303	\$97.99		Regular	
84108	09/01/23	VKHURA 16861	JOHN E. KAWCZYNSKI	\$1,300.00		Regular	
84109	09/01/23	VKHURA 16861	JOHN E. KAWCZYNSKI	\$2,600.00		Regular	
84110	09/01/23	ARIVERA 17062	LANZA, THOMAS J, ESQ	\$3,666.66		Regular	
<b>Date Total :</b>				<b>\$14,957.34</b>	<b>\$0.00</b>		
<b>09/06/23</b>							
7016948	09/06/23	JJELALL 8714	TOWNSHIP OF PISCATAWAY PAYROLL	\$971,578.70		Wire Transfer	
<b>Date Total :</b>				<b>\$971,578.70</b>	<b>\$0.00</b>		
<b>09/08/23</b>							
84111	09/08/23	GRIFFITH 01094	PUBLIC SERVICE ELECTRIC & GAS	\$56.76		Regular	
84112	09/08/23	GRIFFITH 01316	OPTIMUM PCTV ACCT #07875-415789-01-7	\$142.97		Regular	
84113	09/08/23	GRIFFITH 18491	CABLEVISION A/C#07875-239013-01-4	\$144.98		Regular	
7016941	09/08/23	VKHURA 01055	PISCATAWAY BOARD OF EDUCATION	\$8,588,573.00		Wire Transfer	
<b>Date Total :</b>				<b>\$8,588,917.71</b>	<b>\$0.00</b>		
<b>09/12/23</b>							
84114	09/12/23	GRIFFITH 00249	COURIER NEWS COMPANY	\$70.10		Regular	
84115	09/12/23	GRIFFITH 00249	COURIER NEWS COMPANY	\$70.10		Regular	
84116	09/12/23	GRIFFITH 00249	COURIER NEWS COMPANY	\$74.78		Regular	
84117	09/12/23	ARIVERA 00393	FIRE DISTRICT # 1	\$373,142.75		Regular	
84118	09/12/23	ARIVERA 00394	FIRE DISTRICT # 2	\$355,260.50		Regular	
84119	09/12/23	ARIVERA 00395	FIRE DISTRICT # 3	\$82,560.00		Regular	
84120	09/12/23	ARIVERA 00396	FIRE DISTRICT # 4	\$307,650.00		Regular	
84121	09/12/23	GRIFFITH 00412	FOLEY INCORPORATED	\$150.00		Regular	
84122	09/12/23	GRIFFITH 00496	W W GRAINGER INC	\$530.10		Regular	

TOWNSHIP OF PISCATAWAY

CHECK REGISTER REPORT FROM 09/01/2023 TO 09/30/2023 GROUP BY BANK IDENTIFICATION

Date: 10/13/2023

Page: 2 of 17

Check No.	Check Date	Authorized Vendor No By	Vendor Name	Amount	Void Amount	Check Type	Check Status
<b>1-101-COM</b>		<b>1-101-COM TD BANK - CURRENT</b>					
84123	09/12/23	GRIFFITH 00496	W W GRAINGER INC	\$110.00		Regular	
84124	09/12/23	GRIFFITH 00496	W W GRAINGER INC	\$2,144.21		Regular	
84125	09/12/23	GRIFFITH 00496	W W GRAINGER INC	\$454.30		Regular	
84126	09/12/23	GRIFFITH 00598	INTERNATIONAL INSTITUTE OF MUN	\$250.00		Regular	
84127	09/12/23	GRIFFITH 00598	INTERNATIONAL INSTITUTE OF MUN	\$125.00		Regular	
84128	09/12/23	GRIFFITH 00632	AIRGAS USA, LLC	\$473.31		Regular	
84129	09/12/23	GRIFFITH 00713	LAWMEN SUPPLY CO OF NEW JERSEY INC	\$1,146.38		Regular	
84130	09/12/23	GRIFFITH 00820	METUCHEN CENTER INC	\$3,284.39		Regular	
84131	09/12/23	GRIFFITH 00820	METUCHEN CENTER INC	\$342.48		Regular	
84132	09/12/23	GRIFFITH 01609	CAPOZZI, LOU	\$55.00		Regular	
84133	09/12/23	MCRUZ 01924	MGL PRINTING SOLUTIONS	\$1,832.50		Regular	
84134	09/12/23	GRIFFITH 02297	FEDERAL EXPRESS CORPORATION	\$43.64		Regular	
84135	09/12/23	GRIFFITH 03517	JCT WASTE OIL LLC	\$132.00		Regular	
84136	09/12/23	GRIFFITH 03628	SAKER SHOPRITES, INC.,	\$55.99		Regular	
84137	09/12/23	GRIFFITH 03628	SAKER SHOPRITES, INC.,	\$155.77		Regular	
84138	09/12/23	GRIFFITH 03628	SAKER SHOPRITES, INC.,	\$172.84		Regular	
84139	09/12/23	GRIFFITH 03858	INSTITUTE FOR PROFESSIONAL	\$50.00		Regular	
84140	09/12/23	GRIFFITH 04832	OUTSTANDING SERVICE CO INC	\$447.80		Regular	
84141	09/12/23	GRIFFITH 08331	INSTITUTE FOR FORENSIC PSYCHOLOGY	\$525.00		Regular	
84142	09/12/23	GRIFFITH 8699	GANNETT NJ NEWSPAPERS	\$52.16		Regular	
84143	09/12/23	GRIFFITH 8699	GANNETT NJ NEWSPAPERS	\$125.09		Regular	
84144	09/12/23	GRIFFITH 8699	GANNETT NJ NEWSPAPERS	\$106.76		Regular	
84145	09/12/23	GRIFFITH 8878	LMXAC	\$3,660.00		Regular	
84146	09/12/23	GRIFFITH 8878	LMXAC	\$2,948.00		Regular	
84147	09/12/23	GRIFFITH 8878	LMXAC	\$57.00		Regular	
84148	09/12/23	GRIFFITH 9936	D & B AUTO SUPPLY	\$439.81		Regular	
84149	09/12/23	GRIFFITH 9936	D & B AUTO SUPPLY	\$150.71		Regular	
84150	09/12/23	GRIFFITH 9936	D & B AUTO SUPPLY	\$207.98		Regular	
84151	09/12/23	GRIFFITH 9936	D & B AUTO SUPPLY	\$780.15		Regular	
84152	09/12/23	GRIFFITH 9936	D & B AUTO SUPPLY	\$823.04		Regular	
84153	09/12/23	GRIFFITH 9936	D & B AUTO SUPPLY	\$231.35		Regular	
84154	09/12/23	GRIFFITH 9936	D & B AUTO SUPPLY	\$582.98		Regular	
84155	09/12/23	GRIFFITH 10247	PARTY RENTALS	\$256.14		Regular	
84156	09/12/23	GRIFFITH 11229	CDW-G INC	\$319.13		Regular	
84157	09/12/23	GRIFFITH 11257	FOREVER FLOWERS	\$110.00		Regular	
84158	09/12/23	GRIFFITH 11539	CAMPBELL FREIGHTLINER LLC	\$117.20		Regular	
84159	09/12/23	GRIFFITH 11962	HOAGLAND LONGO MORAN DUNST &	\$504.00		Regular	

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<b>1-101-COM</b>		<b>1-101-COM TD BANK - CURRENT</b>					
84160	09/12/23	GRIFFITH 11962	HOAGLAND LONGO MORAN DUNST &	\$34,438.50		Regular	
84161	09/12/23	GRIFFITH 11962	HOAGLAND LONGO MORAN DUNST &	\$480.00		Regular	
84162	09/12/23	GRIFFITH 11962	HOAGLAND LONGO MORAN DUNST &	\$1,176.00		Regular	
84163	09/12/23	GRIFFITH 11962	HOAGLAND LONGO MORAN DUNST &	\$264.00		Regular	
84164	09/12/23	GRIFFITH 11962	HOAGLAND LONGO MORAN DUNST &	\$336.00		Regular	
84165	09/12/23	GRIFFITH 11962	HOAGLAND LONGO MORAN DUNST &	\$816.00		Regular	
84166	09/12/23	GRIFFITH 12834	W B MASON CO INC	\$340.84		Regular	
84167	09/12/23	GRIFFITH 12834	W B MASON CO INC	\$4,493.64		Regular	
84168	09/12/23	GRIFFITH 12834	W B MASON CO INC	\$465.83		Regular	
84169	09/12/23	GRIFFITH 13085	NEW READERS PRESS	\$219.00		Regular	
84170	09/12/23	GRIFFITH 13566	A & K EQUIPMENT COMPANY	\$80.00		Regular	
84171	09/12/23	GRIFFITH 14792	RICHIE'S TIRE SERVICE	\$641.71		Regular	
84172	09/12/23	GRIFFITH 15223	GOLDSMITH, KEN	\$1,260.00		Regular	
84173	09/12/23	GRIFFITH 15331	PMI TECHNOLOGIES	\$495.00		Regular	
84174	09/12/23	GRIFFITH 15405	Automated Logic Corporation	\$2,713.25		Regular	
84175	09/12/23	GRIFFITH 16048	LANGUAGE SERVICES ASSOCIATES	\$165.90		Regular	
84176	09/12/23	GRIFFITH 16187	CUSTOM BANDAG INC	\$1,395.40		Regular	
84177	09/12/23	GRIFFITH 16187	CUSTOM BANDAG INC	\$646.26		Regular	
84178	09/12/23	GRIFFITH 16262	ROUTE 23 AUTO MALL	\$49.47		Regular	
84179	09/12/23	GRIFFITH 16262	ROUTE 23 AUTO MALL	\$42.72		Regular	
84180	09/12/23	GRIFFITH 16262	ROUTE 23 AUTO MALL	\$793.48		Regular	
84181	09/12/23	GRIFFITH 16262	ROUTE 23 AUTO MALL	\$829.49		Regular	
84182	09/12/23	GRIFFITH 16262	ROUTE 23 AUTO MALL	\$185.17		Regular	
84183	09/12/23	GRIFFITH 16262	ROUTE 23 AUTO MALL	\$171.30		Regular	
84184	09/12/23	GRIFFITH 16262	ROUTE 23 AUTO MALL	\$189.65		Regular	
84185	09/12/23	GRIFFITH 16545	LOWES HOME CENTERS	\$39.68		Regular	
84186	09/12/23	GRIFFITH 16672	BIG MIKES DRAIN & SEWER CLEANING, INC	\$325.00		Regular	
84187	09/12/23	GRIFFITH 16672	BIG MIKES DRAIN & SEWER CLEANING, INC	\$303.00		Regular	
84188	09/12/23	GRIFFITH 16824	BE OUR GUEST ENTERTAINMENT	\$450.00		Regular	
84189	09/12/23	GRIFFITH 17375	C.K.M. PEST CONTROL LLC	\$300.00		Regular	
84190	09/12/23	GRIFFITH 17652	FOLEY POWER SYSTEMS	\$315.00		Regular	
84191	09/12/23	GRIFFITH 17652	FOLEY POWER SYSTEMS	\$315.00		Regular	
84192	09/12/23	GRIFFITH 17652	FOLEY POWER SYSTEMS	\$316.69		Regular	
84193	09/12/23	GRIFFITH 17887	OVERDRIVE, INC,	\$5,000.00		Regular	
84194	09/12/23	GRIFFITH 17887	OVERDRIVE, INC,	\$6,000.00		Regular	
84195	09/12/23	GRIFFITH 18132	R.R. DONNELLEY	\$213.00		Regular	
84196	09/12/23	GRIFFITH 18380	ADALEX ENTERPRISE	\$71.25		Regular	

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<b>1-101-COM</b>		<b>1-101-COM TD BANK - CURRENT</b>				
84197	09/12/23	GRIFFITH 18380	ADALEX ENTERPRISE	\$125.00		Regular
84198	09/12/23	GRIFFITH 18499	UNITEMP MECHANICAL DEGREES LLC	\$493.68		Regular
84199	09/12/23	GRIFFITH 18499	UNITEMP MECHANICAL DEGREES LLC	\$194.00		Regular
84200	09/12/23	GRIFFITH 18499	UNITEMP MECHANICAL DEGREES LLC	\$145.50		Regular
84201	09/12/23	GRIFFITH 18499	UNITEMP MECHANICAL DEGREES LLC	\$14,029.34		Regular
84202	09/12/23	GRIFFITH 18705	SCHOMP, GREGORY D	\$400.00		Regular
84203	09/12/23	GRIFFITH 18956	HIGGINS, MARILYN	\$180.00		Regular
84204	09/12/23	GRIFFITH 19045	NATIONAL FUEL OIL, INC.,	\$14,025.50		Regular
84205	09/12/23	GRIFFITH 19083	COURIER PRINTING CORPORATION	\$558.00		Regular
84206	09/12/23	GRIFFITH 19551	GRIFFITH ELECTRIC SUPPLY CO., INC.,	\$316.80		Regular
84207	09/12/23	GRIFFITH 19551	GRIFFITH ELECTRIC SUPPLY CO., INC.,	\$112.84		Regular
84208	09/12/23	GRIFFITH 19666	TRIOUS, INC.,	\$3,386.00		Regular
84209	09/12/23	GRIFFITH 19666	TRIOUS, INC.,	\$86.33		Regular
84210	09/12/23	GRIFFITH 19678	PITNEY BOWES INC: 0012453812	\$1,209.94		Regular
84211	09/12/23	GRIFFITH 19678	PITNEY BOWES INC: 0012453812	\$180.00		Regular
84212	09/12/23	GRIFFITH 19692	IANNOTTA, NONA C	\$550.00		Regular
84213	09/12/23	GRIFFITH 20285	THE FUEL OX, LLC	\$339.86		Regular
84214	09/12/23	GRIFFITH 20635	THOMAS CREATIVE APPAREL	\$382.75		Regular
84215	09/12/23	GRIFFITH 20922	VIKING TERMITE & PEST CONTROL.	\$809.23		Regular
84216	09/12/23	GRIFFITH 20969	MEDEMERGE MEDICAL ASSOCIATES , P. A	\$1,904.00		Regular
84217	09/12/23	GRIFFITH 21103	HOLLINGER METAL EDGE-VAC INC.	\$381.35		Regular
84218	09/12/23	GRIFFITH 21118	PRO CAP 8 LLC	\$2,923.62		Regular
84219	09/12/23	GRIFFITH 21133	KEYPORT ARMY AND NAVY	\$3,621.87		Regular
84220	09/12/23	GRIFFITH 21133	KEYPORT ARMY AND NAVY	\$18,105.19		Regular
84221	09/12/23	GRIFFITH 21163	AMAZON.COM SERVICES, INC.,	\$215.49		Regular
84222	09/12/23	GRIFFITH 21163	AMAZON.COM SERVICES, INC.,	\$255.99		Regular
84223	09/12/23	GRIFFITH 21291	BLICK ART MATERIALS LLC	\$326.81		Regular
84224	09/12/23	GRIFFITH 21291	BLICK ART MATERIALS LLC	\$430.66		Regular
84225	09/12/23	GRIFFITH 21452	BEST BEST & KRIEGER LLP	\$2,065.00		Regular
84226	09/12/23	GRIFFITH 21452	BEST BEST & KRIEGER LLP	\$3,325.00		Regular
84227	09/12/23	GRIFFITH 21452	BEST BEST & KRIEGER LLP	\$3,080.00		Regular
84228	09/12/23	GRIFFITH 21571	JFK UNIVERSITY MEDICAL CNETER	\$24,396.26		Regular



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84229	09/12/23	GRIFFITH 21754	PIECH, DAVID J	\$725.00		Regular	
84230	09/12/23	GRIFFITH 21826	SHARMA, NIA	\$270.00		Regular	
84231	09/12/23	GRIFFITH 21832	RAJKUMAR, HAMSHIKA	\$495.00		Regular	
84232	09/12/23	GRIFFITH 22074	PRO CAP 8, LLC	\$2,198.23		Regular	
84233	09/12/23	GRIFFITH 22110	THE ADT SECURITY CORP	\$3,820.00		Regular	
84234	09/12/23	GRIFFITH 22110	THE ADT SECURITY CORP	\$9,980.00		Regular	
84235	09/12/23	GRIFFITH 22258	THE CENTER FOR AQUATIC SCIENCE, INC.	\$442.25		Regular	
84236	09/12/23	GRIFFITH 22278	PATEL, DIPAK	\$400.00		Regular	
84237	09/12/23	GRIFFITH 22282	SAIBER LLC	\$57,310.70		Regular	
84238	09/12/23	ARIVERA 12697	IMPACT TECHNOLOGY SOLUTIONS	\$1,140.00		Regular	
84239	09/12/23	ARIVERA 20192	ZHANG, GUIFANG	\$225.00		Regular	
<b>Date Total :</b>				<b>\$1,384,679.86</b>		<b>\$0.00</b>	
<b>09/13/23</b>							
84240	09/13/23	VKHURA 20192	ZHANG, GUIFANG	\$135.00		Regular	
84241	09/13/23	VKHURA 20192	ZHANG, GUIFANG	\$135.00		Regular	
84242	09/13/23	GRIFFITH 02768	M C U A	\$16,331.94		Regular	
84243	09/13/23	GRIFFITH 12123	NEW JERSEY AMERICAN WATER	\$429.77		Regular	
84244	09/13/23	GRIFFITH 17300	CABLEVISION LIGHTPATH, INC.,	\$2,811.13		Regular	
84245	09/13/23	GRIFFITH 18129	VERIZON	\$2,200.61		Regular	
7016949	09/13/23	DLAMPTE8728	TOWNSHIP OF PISCATAWAY	\$900.00		Wire Transfer	
<b>Date Total :</b>				<b>\$22,943.45</b>		<b>\$0.00</b>	
<b>09/14/23</b>							
84246	09/14/23	DLAMPTE21916	PISCATAWAY POP WARNER	\$3,360.00		Regular	
7016930	09/14/23	VKHURA 8779	CEDE & CO/DEPOSITORY TRUST CO.	\$4,437.50		Wire Transfer	
<b>Date Total :</b>				<b>\$7,797.50</b>		<b>\$0.00</b>	
<b>09/18/23</b>							
84247	09/18/23	GRIFFITH 15882	XTEL COMMUNICATIONS INC	\$5,231.33		Regular	
84248	09/18/23	ARIVERA 8739	HODULIK & MORRISON PA	\$24,500.00		Regular	
<b>Date Total :</b>				<b>\$29,731.33</b>		<b>\$0.00</b>	
<b>09/19/23</b>							
84250	09/19/23	VKHURA 13870	FREEHOLD SOIL CONSERVATION	\$5,210.00		Regular	
84251	09/19/23	ARIVERA 15371	BADOVINAC, PATRICIA	\$25.00		Regular	
<b>Date Total :</b>				<b>\$5,235.00</b>		<b>\$0.00</b>	
<b>09/20/23</b>							
7016950	09/20/23	MCRUZ 8714	TOWNSHIP OF PISCATAWAY PAYROLL	\$1,002,522.34		Wire Transfer	
<b>Date Total :</b>				<b>\$1,002,522.34</b>		<b>\$0.00</b>	
<b>09/21/23</b>							

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84252	09/21/23	GRIFFITH 13371	VERIZON WIRELESS: 882461863-0001	\$1,486.39		Regular	
84253	09/21/23	GRIFFITH 17953	CABLEVISION ACCT #0787523937101-6	\$82.17		Regular	
84254	09/21/23	GRIFFITH 18469	OPTIMUM BY ALTICE	\$169.81		Regular	
84255	09/21/23	GRIFFITH 18909	OPTIMUM BY ALTICE	\$121.51		Regular	
84256	09/21/23	GRIFFITH 21292	SHELL ENERGY NORTH AMERICA (US), L.P	\$56.02		Regular	
84497	09/21/23	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$132.00		Regular	
84498	09/21/23	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$198.00		Regular	
84499	09/21/23	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$202.50		Regular	
84500	09/21/23	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$627.00		Regular	
84501	09/21/23	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$1,331.00		Regular	
84502	09/21/23	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$275.00		Regular	
84503	09/21/23	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$420.25		Regular	
84504	09/21/23	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$252.00		Regular	
84505	09/21/23	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$147.00		Regular	
84506	09/21/23	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$418.00		Regular	
84507	09/21/23	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$282.00		Regular	
84508	09/21/23	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$379.75		Regular	
84509	09/21/23	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$808.60		Regular	
84510	09/21/23	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$42.30		Regular	
84511	09/21/23	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$209.00		Regular	
<b>Date Total :</b>				<b>\$7,640.30</b>	<b>\$0.00</b>		
<b>09/25/23</b>							
84257	09/25/23	GRIFFITH 21305	ADVANCE LOCAL HOLDING CORP	\$731.48		Regular	
84258	09/25/23	GRIFFITH 8902	MIDDLESEX COUNTY IMPROVEMENT	\$10,721.63		Regular	
84259	09/25/23	GRIFFITH 8902	MIDDLESEX COUNTY IMPROVEMENT	\$82,367.38		Regular	
84260	09/25/23	GRIFFITH 10093	A T & T	\$32.86		Regular	
84261	09/25/23	GRIFFITH 12123	NEW JERSEY AMERICAN WATER	\$8,609.15		Regular	
84262	09/25/23	GRIFFITH 14636	VERIZON	\$257.97		Regular	
84263	09/25/23	GRIFFITH 18030	OPTIMUM BY ALTICE	\$87.75		Regular	
84264	09/25/23	GRIFFITH 01094	PUBLIC SERVICE ELECTRIC & GAS	\$886.35		Regular	
84265	09/25/23	GRIFFITH 01094	PUBLIC SERVICE ELECTRIC & GAS	\$2,940.38		Regular	
84266	09/25/23	GRIFFITH 01094	PUBLIC SERVICE ELECTRIC & GAS	\$4,413.33		Regular	

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84267	09/25/23	MCRUZ 17498	ADP, INC. XM6	\$799.04		Regular	
				<b>Date Total :</b>	<b>\$111,847.32</b>	<b>\$0.00</b>	
<b>09/26/23</b>							
84268	09/26/23	KMITCH 21336	SHIDER, SEASON D.	\$12.50		Regular	
				<b>Date Total :</b>	<b>\$12.50</b>	<b>\$0.00</b>	
<b>09/27/23</b>							
84269	09/27/23	GRIFFITH 01094	PUBLIC SERVICE ELECTRIC & GAS	\$95,533.92		Regular	
84270	09/27/23	GRIFFITH 01094	PUBLIC SERVICE ELECTRIC & GAS	\$36,997.84		Regular	
84271	09/27/23	GRIFFITH 01094	PUBLIC SERVICE ELECTRIC & GAS	\$6,302.70		Regular	
84272	09/27/23	GRIFFITH 22182	UGI ENERGY SERVICES LLC	\$1,004.19		Regular	
84512	09/27/23	ARIVERA 01093	PUBLIC SERVICE ELECTRIC & GAS	\$56.93		Regular	
84513	09/27/23	ARIVERA 01094	PUBLIC SERVICE ELECTRIC & GAS	\$1,151.16		Regular	
84514	09/27/23	ARIVERA 01094	PUBLIC SERVICE ELECTRIC & GAS	\$575.54		Regular	
				<b>Date Total :</b>	<b>\$141,622.28</b>	<b>\$0.00</b>	
<b>09/28/23</b>							
84273	09/28/23	VKHURA 21628	EDWIN B SMOOT	\$350.00		Regular	
84274	09/28/23	VKHURA 21628	EDWIN B SMOOT	\$600.00		Regular	
84275	09/28/23	VKHURA 21628	EDWIN B SMOOT	\$250.00		Regular	
84276	09/28/23	GRIFFITH 01093	PUBLIC SERVICE ELECTRIC & GAS	\$3,761.32		Regular	
84277	09/28/23	GRIFFITH 01093	PUBLIC SERVICE ELECTRIC & GAS	\$224.27		Regular	
84278	09/28/23	GRIFFITH 01093	PUBLIC SERVICE ELECTRIC & GAS	\$24.80		Regular	
84279	09/28/23	GRIFFITH 01093	PUBLIC SERVICE ELECTRIC & GAS	\$46.85		Regular	
84280	09/28/23	GRIFFITH 01093	PUBLIC SERVICE ELECTRIC & GAS	\$8,908.21		Regular	
84281	09/28/23	GRIFFITH 01093	PUBLIC SERVICE ELECTRIC & GAS	\$588.46		Regular	
84282	09/28/23	GRIFFITH 03831	VERIZON	\$126.41		Regular	
84283	09/28/23	GRIFFITH 13908	NEW JERSEY AMERICAN WATER	\$214.18		Regular	
84284	09/28/23	GRIFFITH 17954	OPTIMUM #07875-391052-01-7	\$289.95		Regular	
84285	09/28/23	GRIFFITH 17955	OPTIMUM ACCT #07875-234699-01-7	\$286.45		Regular	
84286	09/28/23	GRIFFITH 18315	VERIZON WIRELESS: 385678485-00001	\$966.56		Regular	
				<b>Date Total :</b>	<b>\$16,637.46</b>	<b>\$0.00</b>	
<b>09/29/23</b>							
84287	09/29/23	ARIVERA 17062	LANZA, THOMAS J, ESQ	\$3,666.66		Regular	
7016931	09/29/23	VKHURA 8779	CEDE & CO/DEPOSITORY TRUST CO.	\$139,400.00		Wire Transfer	
7016932	09/29/23	VKHURA 8779	CEDE & CO/DEPOSITORY TRUST CO.	\$1,330,000.00		Wire Transfer	

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<b>1-101-COM</b>		<b>1-101-COM TD BANK - CURRENT</b>					
				<b>Date Total :</b>	<b>\$1,473,066.66</b>	<b>\$0.00</b>	
<b>Total of Bank ID 1-101-COM</b>				<b>\$13,779,189.75</b>	<b>\$0.00</b>		
<b>1-102-TD INVESTM</b>		<b>1-102-TD INVESTM TD BANK GEN INVESTMENT</b>					
<b>09/07/23</b>							
710313	09/07/23	DLAMPTE8728	TOWNSHIP OF PISCATAWAY	\$6,868,000.00		Wire Transfer	
				<b>Date Total :</b>	<b>\$6,868,000.00</b>	<b>\$0.00</b>	
<b>09/08/23</b>							
710314	09/08/23	DLAMPTE8728	TOWNSHIP OF PISCATAWAY	\$1,143,000.00		Wire Transfer	
				<b>Date Total :</b>	<b>\$1,143,000.00</b>	<b>\$0.00</b>	
<b>09/20/23</b>							
710315	09/20/23	DLAMPTE8728	TOWNSHIP OF PISCATAWAY	\$1,050,000.00		Wire Transfer	
				<b>Date Total :</b>	<b>\$1,050,000.00</b>	<b>\$0.00</b>	
<b>Total of Bank ID 1-102-TD INVEST</b>				<b>\$9,061,000.00</b>	<b>\$0.00</b>		
<b>2-101-COM</b>		<b>2-101-COM TD BANK - GRANT FUND</b>					
<b>09/06/23</b>							
7012362	09/06/23	JJELALL 8714	TOWNSHIP OF PISCATAWAY PAYROLL	\$5,646.73		Wire Transfer	Reconciled
				<b>Date Total :</b>	<b>\$5,646.73</b>	<b>\$0.00</b>	
<b>09/12/23</b>							
25915	09/12/23	GRIFFITH 11229	CDW-G INC	\$61.88		Regular	Reconciled
25916	09/12/23	GRIFFITH 21760	BROWN, ELLEN L	\$1,200.00		Regular	Reconciled
				<b>Date Total :</b>	<b>\$1,261.88</b>	<b>\$0.00</b>	
<b>09/20/23</b>							
7012363	09/20/23	MCRUZ 8714	TOWNSHIP OF PISCATAWAY PAYROLL	\$12,561.78		Wire Transfer	Reconciled
				<b>Date Total :</b>	<b>\$12,561.78</b>	<b>\$0.00</b>	
<b>09/25/23</b>							
25917	09/25/23	DLAMPTE8868	FELLOWSHIP FOR THE METLAR HOUSE	\$2,061.72		Regular	
				<b>Date Total :</b>	<b>\$2,061.72</b>	<b>\$0.00</b>	
<b>Total of Bank ID 2-101-COM</b>				<b>\$21,532.11</b>	<b>\$0.00</b>		

**TOWNSHIP OF PISCATAWAY**

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Check No.	Check Date	Authorized Vendor No By	Vendor Name	Amount	Void Amount Type	Check Status
<b>4-101-COM</b>		<b>4-101-COM TD BANK CAPITAL CASH</b>				
<b>09/12/23</b>						
16205	09/12/23	GRIFFITH 11351	CME ASSOCIATES	\$1,560.00	Regular	Reconciled
16206	09/12/23	GRIFFITH 11962	HOAGLAND LONGO	\$1,372.00	Regular	Reconciled
16207	09/12/23	GRIFFITH 11962	MORAN DUNST & HOAGLAND LONGO	\$648.00	Regular	Reconciled
16208	09/12/23	GRIFFITH 11962	MORAN DUNST & HOAGLAND LONGO	\$862.00	Regular	Reconciled
16209	09/12/23	GRIFFITH 11962	MORAN DUNST & HOAGLAND LONGO	\$619.00	Regular	Reconciled
16210	09/12/23	GRIFFITH 13962	P & A CONSTRUCTION INC	\$26,800.61	Regular	Reconciled
<b>Date Total :</b>				<b>\$31,861.61</b>	<b>\$0.00</b>	
<b>09/25/23</b>						
16211	09/25/23	VKHURA 20395	NAIK CONSULTING GROUP, P.C.	\$3,325.25	Regular	Reconciled
<b>Date Total :</b>				<b>\$3,325.25</b>	<b>\$0.00</b>	
<b>09/26/23</b>						
16212	09/26/23	VKHURA 13870	FREEHOLD SOIL CONSERVATION	\$5,210.00	Regular	
16213	09/26/23	VKHURA 13870	FREEHOLD SOIL CONSERVATION	\$4,620.00	Regular	
16214	09/26/23	VKHURA 13870	FREEHOLD SOIL CONSERVATION	\$5,210.00	Regular	
<b>Date Total :</b>				<b>\$15,040.00</b>	<b>\$0.00</b>	
<b>Total of Bank ID 4-101-COM</b>				<b>\$50,226.86</b>	<b>\$0.00</b>	
<b>5-101-COM</b>		<b>5-101-COM SR HSG OPERATING CASH</b>				
<b>09/12/23</b>						
14615	09/12/23	GRIFFITH 17074	STANDARD PEST CONTROL	\$347.65	Regular	Reconciled
14616	09/12/23	GRIFFITH 17074	STANDARD PEST CONTROL	\$185.00	Regular	Reconciled
14617	09/12/23	GRIFFITH 17652	FOLEY POWER SYSTEMS	\$315.00	Regular	Reconciled
14618	09/12/23	GRIFFITH 22150	ARON SECURITY INC	\$16,798.48	Regular	Reconciled
14619	09/12/23	GRIFFITH 22150	ARON SECURITY INC	\$15,462.48	Regular	Reconciled
<b>Date Total :</b>				<b>\$33,108.61</b>	<b>\$0.00</b>	
<b>09/21/23</b>						
14620	09/21/23	GRIFFITH 14636	VERIZON	\$85.44	Regular	Reconciled
14621	09/21/23	GRIFFITH 18736	AMERICAN WATER	\$285.46	Regular	Reconciled
<b>Date Total :</b>				<b>\$370.90</b>	<b>\$0.00</b>	
<b>09/22/23</b>						
14622	09/22/23	ARIVERA 19808	LUTHERAN SOCIAL MINISTRIES OF NEW	\$42,941.00	Regular	Reconciled
<b>Date Total :</b>				<b>\$42,941.00</b>	<b>\$0.00</b>	
<b>09/27/23</b>						
14623	09/27/23	GRIFFITH 01093	PUBLIC SERVICE ELECTRIC & GAS	\$17,075.47	Regular	
<b>Date Total :</b>				<b>\$17,075.47</b>	<b>\$0.00</b>	
<b>Total of Bank ID 5-101-COM</b>				<b>\$93,495.98</b>	<b>\$0.00</b>	

TOWNSHIP OF PISCATAWAY

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<b>7-101-COM</b>		<b>7-101-COM TD SEWER OPERATING</b>				
<b>09/06/23</b>						
7012491	09/06/23	JJELALL 8714	TOWNSHIP OF PISCATAWAY PAYROLL	\$39,048.79		Wire Transfer
<b>Date Total :</b>				<b>\$39,048.79</b>	<b>\$0.00</b>	
<b>09/12/23</b>						
712066	09/12/23	GRIFFITH 00412	FOLEY INCORPORATED	\$148.00		Regular
712067	09/12/23	GRIFFITH 01587	CONSOLIDATED RAIL CORPORATION	\$1,000.00		Regular
712068	09/12/23	GRIFFITH 01587	CONSOLIDATED RAIL CORPORATION	\$556.33		Regular
712069	09/12/23	ARIVERA 11351	CME ASSOCIATES	\$3,261.50		Regular
712070	09/12/23	GRIFFITH 11962	HOAGLAND LONGO MORAN DUNST &	\$19,824.00		Regular
712071	09/12/23	GRIFFITH 13566	A & K EQUIPMENT COMPANY	\$1,107.72		Regular
712072	09/12/23	GRIFFITH 15112	RARITAN SUPPLY COMPANY	\$94.34		Regular
712073	09/12/23	GRIFFITH 15112	RARITAN SUPPLY COMPANY	\$1,535.62		Regular
712074	09/12/23	ARIVERA 21486	RIVERSIDE SUPPLY CO. INC	\$2,615.30		Regular
<b>Date Total :</b>				<b>\$30,142.81</b>	<b>\$0.00</b>	
<b>09/13/23</b>						
712075	09/13/23	GRIFFITH 20202	NE JERSEY AMERICAN WATER - DATA	\$2,262.50		Regular
<b>Date Total :</b>				<b>\$2,262.50</b>	<b>\$0.00</b>	
<b>09/18/23</b>						
712076	09/18/23	ARIVERA 8739	HODULIK & MORRISON PA	\$2,500.00		Regular
<b>Date Total :</b>				<b>\$2,500.00</b>	<b>\$0.00</b>	
<b>09/20/23</b>						
7012492	09/20/23	MCRUZ 8714	TOWNSHIP OF PISCATAWAY PAYROLL	\$41,404.09		Wire Transfer
<b>Date Total :</b>				<b>\$41,404.09</b>	<b>\$0.00</b>	
<b>09/25/23</b>						
712077	09/25/23	MCRUZ 17499	ADP , INC (2TD)	\$394.79		Regular
<b>Date Total :</b>				<b>\$394.79</b>	<b>\$0.00</b>	
<b>Total of Bank ID 7-101-COM</b>				<b>\$115,752.98</b>	<b>\$0.00</b>	
<b>8-101-COM</b>		<b>8-101-COM TD BANK SEWER CAP CASH</b>				
<b>09/12/23</b>						
10554	09/12/23	GRIFFITH 11351	CME ASSOCIATES	\$179.00		Regular Reconciled
10555	09/12/23	GRIFFITH 11351	CME ASSOCIATES	\$64.50		Regular Reconciled
10556	09/12/23	GRIFFITH 11351	CME ASSOCIATES	\$64.50		Regular Reconciled
10557	09/12/23	GRIFFITH 11962	HOAGLAND LONGO MORAN DUNST &	\$648.00		Regular Reconciled
<b>Date Total :</b>				<b>\$956.00</b>	<b>\$0.00</b>	
<b>Total of Bank ID 8-101-COM</b>				<b>\$956.00</b>	<b>\$0.00</b>	

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<b>12-101-COM</b>		<b>12-101-COM TD BANK TRUST CASH</b>					
<b>09/06/23</b>							
7012429	09/06/23	JJELALL 8714	TOWNSHIP OF PISCATAWAY PAYROLL	\$46,070.59		Wire Transfer	Reconciled
<b>Date Total :</b>				<b>\$46,070.59</b>	<b>\$0.00</b>		
<b>09/20/23</b>							
7012430	09/20/23	MCRUZ 8714	TOWNSHIP OF PISCATAWAY PAYROLL	\$71,478.76		Wire Transfer	Reconciled
<b>Date Total :</b>				<b>\$71,478.76</b>	<b>\$0.00</b>		
<b>Total of Bank ID 12-101-COM</b>				<b>\$117,549.35</b>	<b>\$0.00</b>		

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Check No.	Check Date	Authorized Vendor No By	Vendor Name	Amount	Void Amount	Check Type	Check Status
<b>18-101-AGEN</b>		<b>18-101-AGEN TD BANK PAYROLL AGENCY</b>					
<b>09/06/23</b>							
63633	09/06/23	JJELALL 8728	TOWNSHIP OF PISCATAWAY	\$31,103.52		Wire Transfer	
63634	09/06/23	JJELALL 10116	HORIZON BLUE CROSS & BLUE SHIELD-PPO/POS	\$167.50		Wire Transfer	
63635	09/06/23	JJELALL 13650	CAFETERIA PLAN: TOWNSHIP OF	\$2,230.34		Wire Transfer	
63636	09/06/23	JJELALL 13693	ADP FINANCIAL SERVICES	\$263,110.32		Wire Transfer	
63637	09/06/23	JJELALL 16443	EMPOWER	\$2,385.26		Wire Transfer	
63638	09/06/23	JJELALL 17469	VANTAGEPOINT TRANSFER	\$32,328.34		Wire Transfer	
63639	09/06/23	JJELALL 17470	VANTAGEPOINT TRANSFER	\$1,110.00		Wire Transfer	
63640	09/06/23	JJELALL 21402	LINCOLN FINANCIAL GROUP	\$2,125.34		Wire Transfer	
<b>Date Total :</b>				<b>\$334,560.62</b>		<b>\$0.00</b>	
<b>09/20/23</b>							
51689	09/20/23	MCRUZ 13646	PISCATAWAY PBA #93	\$7,290.00		Regular	
51690	09/20/23	MCRUZ 13647	AFSCME NEW JERSEY COUNCIL 63	\$2,239.04		Regular	
51691	09/20/23	MCRUZ 13647	AFSCME NEW JERSEY COUNCIL 63	\$135.00		Regular	
51692	09/20/23	MCRUZ 13648	ALLIED PUBLIC WORKS EMPLOYEES UNION	\$1,330.00		Regular	
63641	09/20/23	MCRUZ 8728	TOWNSHIP OF PISCATAWAY	\$31,397.16		Wire Transfer	
63642	09/20/23	MCRUZ 10116	HORIZON BLUE CROSS & BLUE SHIELD-PPO/POS	\$167.50		Wire Transfer	
63643	09/20/23	MCRUZ 13650	CAFETERIA PLAN: TOWNSHIP OF	\$2,230.34		Wire Transfer	
63644	09/20/23	MCRUZ 13693	ADP FINANCIAL SERVICES	\$280,959.43		Wire Transfer	
63645	09/20/23	MCRUZ 16443	EMPOWER	\$2,269.88		Wire Transfer	
63646	09/20/23	MCRUZ 17469	VANTAGEPOINT TRANSFER	\$33,370.25		Wire Transfer	
63647	09/20/23	MCRUZ 17470	VANTAGEPOINT TRANSFER	\$1,130.00		Wire Transfer	
63648	09/20/23	MCRUZ 21402	LINCOLN FINANCIAL GROUP	\$1,925.94		Wire Transfer	
<b>Date Total :</b>				<b>\$364,444.54</b>		<b>\$0.00</b>	
<b>09/25/23</b>							
63649	09/25/23	MCRUZ 13638	TWP - PFRS	\$96,981.50		Wire Transfer	
63650	09/25/23	MCRUZ 13639	TWP - PERS	\$101,562.07		Wire Transfer	
63651	09/25/23	MCRUZ 13640	TWP - PERS CONTRIB INS	\$4,742.49		Wire Transfer	
<b>Date Total :</b>				<b>\$203,286.06</b>		<b>\$0.00</b>	
<b>09/29/23</b>							
51693	09/29/23	MCRUZ 22177	AMERICAN FAMILY LIFE ASSURANCE COMPANY	\$1,215.40		Regular	
<b>Date Total :</b>				<b>\$1,215.40</b>		<b>\$0.00</b>	
<b>Total of Bank ID 18-101-AGEN</b>				<b>\$903,506.62</b>		<b>\$0.00</b>	



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<b>18-101-PAY</b>		<b>18-101-PAY TD BANK PAYROLL MAIN</b>					
<b>09/06/23</b>							
7012422	09/06/23	JJELALL 13781	TOWNSHIP OF PISCATAWAY PAYROLL	\$442,388.82		Wire Transfer	
<b>Date Total :</b>				<b>\$442,388.82</b>	<b>\$0.00</b>		
<b>09/20/23</b>							
7012423	09/20/23	MCRUZ 13781	TOWNSHIP OF PISCATAWAY PAYROLL	\$462,258.66		Wire Transfer	
<b>Date Total :</b>				<b>\$462,258.66</b>	<b>\$0.00</b>		
<b>09/25/23</b>							
18530024	09/25/23	MCRUZ 15641	CHEVALIER, MICHAEL J SR (MR & MRS)	\$59.86		Regular	
<b>Date Total :</b>				<b>\$59.86</b>	<b>\$0.00</b>		
<b>Total of Bank ID 18-101-PAY</b>				<b>\$904,707.34</b>	<b>\$0.00</b>		

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Check No.	Check Date	Authorized Vendor No By	Vendor Name	Amount	Void Amount	Check Type	Check Status
<b>26-101-ESCROW</b>		<b>26-101-ESCROW ESCROW OPERATIONS</b>					
<b>09/01/23</b>							
26505623	09/01/23	MCRUZ 21739	HBR PROPERTIES, LLC	\$431.53		Regular	
26505624	09/01/23	MCRUZ 21839	TEMPLIN, ROBERT J	\$144.52		Regular	
26505625	09/01/23	MCRUZ 22288	STUHL, JONATHAN	\$426.79		Regular	
26505626	09/01/23	MCRUZ 22289	NIMI CORP/MEINEKE CAR CARE	\$1,950.92		Regular	
<b>Date Total :</b>				<b>\$2,953.76</b>		<b>\$0.00</b>	
<b>09/06/23</b>							
26505627	09/06/23	DLAMPTE11971	ST GEORGE GREEK ORTHODOX CHURCH	\$19,193.69		Regular	
<b>Date Total :</b>				<b>\$19,193.69</b>		<b>\$0.00</b>	
<b>09/07/23</b>							
26505628	09/07/23	MCRUZ 20238	NEW CINGULAR WIRELESS PCS,LLC	\$124.63		Regular	
26505629	09/07/23	MCRUZ 20238	NEW CINGULAR WIRELESS PCS,LLC	\$124.63		Regular	
26505630	09/07/23	MCRUZ 20238	NEW CINGULAR WIRELESS PCS,LLC	\$115.00		Regular	
<b>Date Total :</b>				<b>\$364.26</b>		<b>\$0.00</b>	
<b>09/12/23</b>							
26505631	09/12/23	GRIFFITH 13269	PISCATAWAY TOWNSHIP	\$96.68		Regular	
<b>Date Total :</b>				<b>\$96.68</b>		<b>\$0.00</b>	
<b>09/13/23</b>							
26505632	09/13/23	ARIVERA 15828	HARRIS REALTY COMPANY LLC	\$759.35		Regular	
26505633	09/13/23	ARIVERA 22296	YATES, NATHAN A	\$497.80		Regular	
26505634	09/13/23	ARIVERA 22297	TDC LOGISTICS COMPANY, LLC	\$9,537.27		Regular	
<b>Date Total :</b>				<b>\$10,794.42</b>		<b>\$0.00</b>	
<b>09/26/23</b>							
26505635	09/26/23	JJELALL 22309	ADAM CORP	\$27,806.53		Regular	
<b>Date Total :</b>				<b>\$27,806.53</b>		<b>\$0.00</b>	
<b>09/28/23</b>							
26505637	09/28/23	DLAMPTE21987	CARTER PISCATAWAY LLC	\$1,572.65		Regular	
<b>Date Total :</b>				<b>\$1,572.65</b>		<b>\$0.00</b>	
<b>Total of Bank ID 26-101-ESCROW</b>				<b>\$62,781.99</b>		<b>\$0.00</b>	

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<b>40-101-COM</b>		<b>40-101-COM TD BANK COLLECTOR CASH</b>					
<b>09/07/23</b>							
7012455	09/07/23	DLAMPTE8728	TOWNSHIP OF PISCATAWAY	\$977,000.00		Wire Transfer	
<b>Date Total :</b>				<b>\$977,000.00</b>	<b>\$0.00</b>		
<b>09/20/23</b>							
7012456	09/20/23	DLAMPTE8728	TOWNSHIP OF PISCATAWAY	\$494,000.00		Wire Transfer	
<b>Date Total :</b>				<b>\$494,000.00</b>	<b>\$0.00</b>		
<b>Total of Bank ID 40-101-COM</b>				<b>\$1,471,000.00</b>	<b>\$0.00</b>		
<b>40-101-CREDIT</b>		<b>40-101-CREDIT TAX CREDIT CARD ACCOUNT</b>					
<b>09/07/23</b>							
376	09/07/23	DLAMPTE8728	TOWNSHIP OF PISCATAWAY	\$166,000.00		Wire Transfer	
<b>Date Total :</b>				<b>\$166,000.00</b>	<b>\$0.00</b>		
<b>09/20/23</b>							
377	09/20/23	DLAMPTE8728	TOWNSHIP OF PISCATAWAY	\$819,000.00		Wire Transfer	
<b>Date Total :</b>				<b>\$819,000.00</b>	<b>\$0.00</b>		
<b>Total of Bank ID 40-101-CREDIT</b>				<b>\$985,000.00</b>	<b>\$0.00</b>		

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<b>41-101-TD</b>		<b>41-101-TD TD BANK - GENERAL</b>					
<b>09/05/23</b>							
221	09/05/23	VKHURA 21112	DAXKO LLC	\$39.00		Wire Transfer	
222	09/05/23	VKHURA 21112	DAXKO LLC	\$4,018.85		Wire Transfer	
				<b>Date Total :</b>	<b>\$4,057.85</b>	<b>\$0.00</b>	
<b>09/13/23</b>							
4110311	09/13/23	GRIFFITH 21160	VERIZON	\$684.32		Regular	
				<b>Date Total :</b>	<b>\$684.32</b>	<b>\$0.00</b>	
<b>09/15/23</b>							
223	09/15/23	VKHURA 20979	YMCA OF METUCHEN	\$18,000.00		Wire Transfer	
224	09/15/23	VKHURA 21112	DAXKO LLC	\$39.00		Wire Transfer	
225	09/15/23	VKHURA 21112	DAXKO LLC	\$4,159.21		Wire Transfer	
				<b>Date Total :</b>	<b>\$22,198.21</b>	<b>\$0.00</b>	
<b>09/19/23</b>							
4110312	09/19/23	DLAMPTE20979	YMCA OF METUCHEN	\$60.00		Regular	
4110313	09/19/23	DLAMPTE20979	YMCA OF METUCHEN	\$300.00		Regular	
				<b>Date Total :</b>	<b>\$360.00</b>	<b>\$0.00</b>	
<b>09/20/23</b>							
226	09/20/23	VKHURA 8728	TOWNSHIP OF PISCATAWAY	\$100,000.00		Wire Transfer	
				<b>Date Total :</b>	<b>\$100,000.00</b>	<b>\$0.00</b>	
<b>09/21/23</b>							
4110314	09/21/23	GRIFFITH 21130	OPTIMUM BY ALTICE	\$491.83		Regular	
				<b>Date Total :</b>	<b>\$491.83</b>	<b>\$0.00</b>	
<b>09/25/23</b>							
4110315	09/25/23	GRIFFITH 21130	OPTIMUM BY ALTICE	\$190.64		Regular	
4110316	09/25/23	GRIFFITH 12123	NEW JERSEY AMERICAN WATER	\$10,521.71		Regular	
				<b>Date Total :</b>	<b>\$10,712.35</b>	<b>\$0.00</b>	
<b>09/27/23</b>							
4110317	09/27/23	GRIFFITH 01093	PUBLIC SERVICE ELECTRIC & GAS	\$49,020.93		Regular	
				<b>Date Total :</b>	<b>\$49,020.93</b>	<b>\$0.00</b>	
<b>Total of Bank ID 41-101-TD</b>					<b>\$187,525.49</b>	<b>\$0.00</b>	
<b>Grand Total :</b>					<b>\$27,754,224.47</b>	<b>\$0.00</b>	

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<b>Recap By Fund</b>								
<u>Fund</u>	<u>Regular Checks</u>		<u>Manual Checks</u>		<u>Wire Transfer Checks</u>		<u>Void Checks</u>	
	No of Checks	Amount	No of Checks	Amount	No of Checks	Amount	No of Checks	Amount
1	CURRENT FUND	208	1,741,778.21		10	\$21,098,411.54		
2	GRANT FUND	3	3,323.60		2	\$18,208.51		
4	GENERAL CAPITA	10	50,226.86					
5	SENIOR HOUSING U	9	93,495.98					
7	SEWER UTILITY OP	12	35,300.10		2	\$80,452.88		
8	SEWER UTILITY CA	4	956.00					
12	REGULAR TRUST F				2	\$117,549.35		
18	PAYROLL FUND	6	12,269.30		21	\$1,795,944.66		
21	PLANNING BOARD	5	1,621.41					
22	DEVELOPERS ESC	2	28,730.96					
23	ENGINEERING & I	6	4,623.09					
38	SAFETY & STABILI	1	27,806.53					
40	COLLECTORS TRU				4	\$2,456,000.00		
41	RECREATION UTI	7	61,269.43		6	\$126,256.06		
<b>Total :</b>		<u>273</u>	<u>\$2,061,401.47</u>		<u>47</u>	<u>\$25,692,823.00</u>		

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DISCUSSION – BEST PRACTICES CHECK LIST:

Business Administrator, Tim Dacey, explains that the best practices check list was sent out to all of the council members and submitted to the state as required and that the Township did very well.

ANNOUNCEMENTS & COMMENTS FROM OFFICIALS:

- Councilwoman Carmichael said that is has been one year since she was elected as the Ward 3 Councilwoman. She said that she has learned so much and is very happy with the work that the council has done and is excited to see what they are going to do next year.
- Councilwoman Lombardi wishes a Happy Diwali to the Asian-Indian community. She also send her condolences to former Police Chief's, Kevin Harris's family after their loss.
- Councilman Shah wishes all a Happy Diwali and a Happy New Year.
- Mayor Brian Wahler reminds residents that Veterans Day is upcoming.

The Council considered the matters on the Agenda for November 21, 2023:

- RESOLUTION – Authorizing Budget Transfers.
- RESOLUTION – Authorizing Award of Bid – 2024-2025 Screen Printing, Embroidered Clothing, Promotional Products, Commercial Printing and Signage – DOT Designing
- RESOLUTION – Authorizing Award of Bid – 2024-2025 Screen Printing, Embroidered Clothing, Promotional Products, Commercial Printing and Signage – Concept Printing Company.
- RESOLUTION – Authorizing Acceptance of Project and Release of Retainage - 2020 Road Program for Curbs, Sidewalks & ADA Ramps – Discover Construction, LLC.
- RESOLUTION – Authorizing Acceptance of Project and Release of Retainage - 2021 Road Program for Curbs, Sidewalks & ADA Ramps – Discover Construction, LLC.
- RESOLUTION – Authorizing Return of Escrow:
  - Block 11205, Lot 12.01 – 397-399 Park Avenue – 22-ZB-06V
- RESOLUTION – Authorizing Shared Service Contract with Middlesex County for Public Health Services – January 1, 2024 through December 31, 2025 – 2024 - \$466,265.37 and 2025 - \$475,590.68.
- MOTION – Accept Report of Clerk's Account – October 2023.
- MOTION – Accept Report of the Division of Revenue – October 2023.
- MOTION – Receive and Enter into Minutes Disbursements for the Month of October 2023.

OPEN TO PUBLIC – REMOTE ATTENDEES:

Brian Rak, 1247 Brookside Rd, provides clarification on his original question regarding item M on the consent agenda. He also asks about the recent Comptrollers report regarding sick leave payouts.

Township Attorney Rajvir Goomer advises that the report that came out was very disingenuous and that Piscataway has been in compliance that they have taken all necessary actions.

There being no further comments, this portion of the meeting was closed to the public.

OPEN TO PUBLIC – IN PERSON ATTENDEES:

Costas Efthymious, 58 Curtis Ave, asks what the definition of justice is.

Pratik Patel, 29 Redbud Rd, comments on recent administrative laws and mandates that have been passed.

There being no further comments, this portion of the meeting was closed to the public.

Mayor Brian Wahler asks residents if they see a pothole to please call the Department of Public Works.

There being no further business to come before the council, the meeting was adjourned at 8:06pm. Motion by Mr. Espinosa seconded by Mr. Shah, carried unanimously.

Respectfully submitted,



Kelly Mitch, Deputy Township Clerk

Accepted: Dec. 12, 2023

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Frank Uhrin  
Council President