

June 25, 2024

A Regular Meeting of the Piscataway Township Council was held on June 25, 2024 at the Piscataway Municipal Building, 455 Hoes Lane, Piscataway, New Jersey. The meeting was called to order by Council President Cahill at 7:30 p.m.

Ms. Cahill 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.

There will be public comment periods for both remote and in person attendees separately. 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.

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.

On roll call, there were present: Messrs. Carmichael, Espinosa, Lombardi, Rouse, Shah, Uhrin & Cahill.

Ms. Cahill led the salute to the flag.

Ms. Cahill opened the meeting to the remote attendees for comments regarding the Consent Agenda Items.

Jessica Kratovil, 1247 Brookside Rd, asks for clarification on item I.

Business Administrator Tim Dacey explains that this is part of the police radio upgrades and public safety system upgrades. He said that the Township is redoing the dispatch center.

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

Ms. Cahill opened the meeting to the in person attendees for comments regarding the Consent Agenda Items.

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

The Clerk read for SECOND READING the following ORDINANCE: AN ORDINANCE OF THE TOWNSHIP OF PISCATAWAY, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AUTHORIZING THE SALE OF CERTAIN LANDS OWNED BY THE TOWNSHIP OF PISCATAWAY PURSUANT TO N.J.S.A. 40A:12-13(b)

WHEREAS, pursuant to N.J.S.A. 40A:12-13(b)(5), the Township is authorized to sell real property without any capital improvements thereon by a private sale to an owner of real property contiguous to the Township's real property being sold; and

WHEREAS, the Township has determined to sell the real property identified as an approximately 50 foot wide by 100 foot deep parcel commonly known as 87 Highland Avenue and designated as Block 11201, Lot 7 on the Tax Map of the Township of Piscataway ("the Property"), by way of private sale in accordance with N.J.S.A. 40A:12-13(b)(5) to a contiguous property owner; and

WHEREAS, the Township has determined that the Property is not needed for public use; and

WHEREAS, the Property is located in one of the Township's R-10 Residential Zones, and under the Township Municipal Zoning Ordinance the minimum lot area for development in that zone is 10,000 square feet, rendering the Property non-conforming; and

WHEREAS, the Township has previously retained Sterling, DiSanto & Associates to appraise the Property; and

WHEREAS, the appraisal of real estate for the Property dated April 30, 2024 indicates a fair market value of \$105,000.00; and

WHEREAS, the Township wishes to place two (2) conditions upon the sale; and

WHEREAS, the first condition to be imposed will include that the Township will convey the Property by Deed subject to a 10.0 foot deep Permanent Easement along the entire Highland Avenue frontage of the Property, for any and all municipal purposes, including but not limited to the right to install and/or repair or replace curbs, sidewalks, gutters, bike lanes, roadways, and appropriate drainage therefore, stormwater and sanitary sewage facilities, and gas, electric, water supply and utility and communication systems; and

WHEREAS, the second condition to be imposed is a restriction that the use and structures which may be erected on the Property in the future must meet all of the requirements in the R-10 zone in which the Property is located, or such other zone requirements as may be in effect at the time that a structure is sought to be erected on the Property;

WHEREAS, there are only three (3) contiguous owners of real property eligible to purchase the Property.

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

Pursuant to N.J.S.A. 40A:12-13(b)(5), it is hereby determined that the Property is not needed for public use; is without any capital improvement thereon; and has a lot area less than the minimum size required for development under the Township's Municipal Zoning Ordinance.

Pursuant to N.J.S.A. 40A:12-13(b)(5), The Township of Piscataway is hereby authorized to sell the Property to an interested contiguous owner of real property to the Property for the appraised value of \$105,000.00, or any such higher qualified bid received.

The Assistant Township Attorney is hereby authorized to prepare a contract for the sale of the Property and the Mayor and Municipal Clerk are hereby authorized to execute said contract, as well as a Deed and all other customary closing documents to effectuate the sale of the Property.

If any article, section, subsection, sentence, clause or phrase of this Ordinance is, for any reason, held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance and they shall remain in full force and effect, and to this end the provisions of this Ordinance are hereby declared severable.

All other ordinances in conflict or inconsistent with this Ordinance are hereby repealed, to the extent of such conflict or inconsistency. In the event of any inconsistencies between the provisions of this Ordinance and any prior Ordinance of the Township, the provision hereof shall be determined to govern. All other parts, portions and provisions of the Ordinances of the Township are hereby ratified and confirmed, except where inconsistent with the terms hereof.

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

Ms. Cahill opened the Meeting to the Remote Attendees for Comments

There being no comments, the public portion was closed.

Ms. Cahill 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 OF THE TOWNSHIP OF PISCATAWAY, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AUTHORIZING THE SALE OF CERTAIN LANDS OWNED BY THE TOWNSHIP OF PISCATAWAY PURSUANT TO N.J.S.A. 40A:12-13(b)

was introduced on the 6th day of June, 2024 and had passed the first reading and was published on the 12th day of June, 2024.

NOW, THEREFORE, BE IT RESOLVED, that the aforesaid Ordinance, having had a second reading on June 25, 2024, 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. 2024-12.

On roll call vote: Messrs. Carmichael, Espinosa, Lombardi, Rouse, Shah, Uhrin & Cahill answered yes.

The Clerk read for SECOND READING the following ORDINANCE: ORDINANCE OF THE TOWNSHIP OF PISCATAWAY, COUNTY OF MIDDLESEX, NEW JERSEY AUTHORIZING THE EXECUTION OF A TAX AGREEMENT WITH CHATHAM RIVER ROAD, LLC FOR PROPERTY WITHIN A REDEVELOPMENT AREA AT 151 OLD NEW BRUNSWICK ROAD AND GRANTING A TAX EXEMPTION

WHEREAS, the Township of Piscataway, in the County of Middlesex, New Jersey (the "Township"), a public body corporate and politic of the State of New Jersey, is authorized pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the "Redevelopment Law") to determine whether certain parcels of land within the Township constitute an area in need of rehabilitation or an area in need of redevelopment; and

WHEREAS, on April 24, 2018, the Governing Body of the Township (the "Governing Body") adopted a resolution designating Block 4503, Lot 1.09 (formerly designated as Block 4503, Lot 1.03) on the Township's tax map, commonly known as 151 Old New Brunswick Road, as an area in need of redevelopment (the "Project Site"); and

WHEREAS, pursuant to and in accordance with the provisions of the Five-Year Exemption and Abatement Law, N.J.S.A. 40A:21-1 et seq. (the "Tax Exemption Law"), the Township is authorized to provide for a tax exemption and for payments-in-lieu-of-taxes to benefit parcels within a designated area in need of rehabilitation or area in need of redevelopment; and

WHEREAS, the Project Site is designated as an area in need of redevelopment under the Redevelopment Law and, thus, qualifies as an "Area in need of rehabilitation", as that term is defined and used in the Tax Exemption Law; and

WHEREAS, Chatham River Road, LLC (the "Applicant") has submitted an application (the "Exemption Application", a copy of which is on file with the Township Clerk) to the

Township requesting a five-year tax exemption pursuant to the Tax Exemption Law with respect to the renovation and rehabilitation of the vacant and obsolete 88,500 square foot manufacturing facility on the Project Site to accommodate Applicant's relocation of its affiliated manufacturing business known as National Manufacturing Co, Inc. from Chatham Borough, New Jersey to the Project Site (the "Project"); and

WHEREAS, the Applicant and the Township entered into that certain Developer's Agreement, dated September 30, 2019, pursuant to which the Applicant agreed to undertake the Project on the Project Site and the parties agreed to act in good faith toward considering a tax exemption for the Project Site under the Tax Exemption Law; and

WHEREAS, the Governing Body has reviewed the terms of a proposed tax agreement (the "Tax Agreement," in the form attached hereto as Exhibit A) implementing a five-year tax exemption for the Project; and

WHEREAS, the Governing Body has determined that the authorization of a tax exemption for the construction of the Project on the Project Site will be in the best interests of the Township, will facilitate the rehabilitation of the Project Site for productive use, will provide gainful employment within the Township, assist in the economic development of the Township, increase the tax base of the Township, and expand commerce within the Township; provided, however, that the land and improvements at their true and assessable value prior to completion of the Project shall continue to be subject to conventional taxation in accordance with applicable law).

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

Section 1. General. The aforementioned recitals are incorporated herein as though fully set forth at length.

Section 2. Statement of Purpose. The Township hereby determines to utilize the authority granted under Article VIII, Section I, paragraph 6 of the New Jersey Constitution to establish the eligibility of certain commercial or industrial structures for exemptions, as provided in this Ordinance and as permitted by the Tax Exemption Law, within the Project Site.

Section 3. Application for Exemption. The Township has required the Applicant to submit the above-referenced Exemption Application, containing such information as is required by the Tax Exemption Law, and such additional information as the Township may deem advisable. The Exemption Application, which is on file with the Township Clerk, is hereby accepted and approved.

Section 4. Execution of Tax Agreement Authorized. (a) The Council hereby approves the grant of a tax exemption to the Applicant for the construction of the Project on the Project Site. The Mayor is hereby authorized to execute the Tax Agreement, substantially in the form as attached hereto as Exhibit A, subject to modification or revision as deemed necessary and appropriate in consultation with counsel. The term of the Tax Agreement shall be for no longer than five years, as set forth in the Tax Agreement, and shall be subject to all provisions of the Tax Exemption Law and this ordinance.

(b) The Clerk of the Township is hereby authorized and directed, upon the execution of the Tax Agreement in accordance with the terms of Section 4(a) hereof, to attest to the signature of the Mayor upon such document.

(c) Within thirty (30) days of its execution, the Township Clerk shall file a copy of the Tax Agreement with the Director of the Division of Local Government Services within the Department of Community Affairs, in accordance with Section 11 of the Tax Exemption Law.

Section 5. Severability. If any part of this ordinance shall be deemed invalid, such parts shall be severed and the invalidity thereby shall not affect the remaining parts of this ordinance.

Section 6. Effective Date. This ordinance shall take effect after adoption and publication according to law.

Ms. Cahill opened the Meeting to the Remote Attendees for Comments

There being no comments, the public portion was closed.

Ms. Cahill opened the Meeting to the In-Person Attendees for Comments

Stacy Berger, 233 Ellis Parkway asks how much the tax exemption is for, how long it is for and what the benefit is to the community

Township Attorney Rajvir Goomer responds that the exemption is for 5 years.

Mr. Dacey tells Ms. Berger where the property is located and that it has been vacant for at least 5 years. He says that they are going to refurbish the building and reemploy people.

There being no further comments, the public portion was closed.

RESOLUTION offered by Mr. Espinosa seconded by Ms. Carmichael, BE IT RESOLVED, by the Township Council of Piscataway Township, New Jersey, that AN ORDINANCE ENTITLED: ORDINANCE OF THE TOWNSHIP OF PISCATAWAY, COUNTY OF MIDDLESEX, NEW JERSEY AUTHORIZING THE EXECUTION OF A TAX AGREEMENT WITH CHATHAM RIVER ROAD, LLC FOR PROPERTY WITHIN A REDEVELOPMENT AREA AT 151 OLD NEW BRUNSWICK ROAD AND GRANTING A TAX EXEMPTION

was introduced on the 6th day of June, 2024 and had passed the first reading and was published on the 12th day of June, 2024.

NOW, THEREFORE, BE IT RESOLVED, that the aforesaid Ordinance, having had a second reading on June 25, 2024, 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. 2024-13.

On roll call vote: Messrs. Carmichael, Espinosa, Lombardi, Rouse, Shah, Uhrin & Cahill answered yes.

The Clerk read for SECOND READING the following ORDINANCE: ORDINANCE AUTHORIZING THE CONVEYANCE OF PORTIONS OF THE VACATED CLAWSON STREET RIGHTS OF WAY, BLOCK 3404, LOT 56.01 AND PORTIONS OF THE VACATED BROOK AVENUE RIGHT WAY ADJACENT TO BLOCK 3404, LOT 56.01 FROM THE TOWNSHIP OF PISCATAWAY TO CLAWSON RP OWNER URBAN RENEWAL LLC

WHEREAS, pursuant to the Local Redevelopment and Housing Law (N.J.S.A. 40A:12A-1, et seq.) (the "LRHL"), the Township Council of the Township of Piscataway (the "Township Council"), by Resolution 23-305, dated August 15, 2023, determined that certain parcels within the Township of Piscataway (the "Township") known as Block 3401, Lots 12.02, 43.01, and 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 met the statutory criteria of a non-condemnation "area in need of

redevelopment” in accordance with the provisions of the LRHL (the “Redevelopment Area”); and

WHEREAS, on November 9, 2023, the Township Council approved Ordinance No. 2023-28 adopting a redevelopment plan entitled “Clawson Street and Baekeland Avenue Redevelopment Plan, Block 3401, Lots 12.02, 43.01, and 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 ” (the “Redevelopment Plan”) in accordance with the LRHL; and

WHEREAS, on March 5, 2024, the Township has adopted Ordinance No. 2024-08, vacating certain rights of way, or portions thereof in certain parcels of land in the Township (the “Vacation Ordinance”), and as owner of lands adjacent to one side of the right-of-way on Clawson Street, title and ownership of portions of the vacated rights-of-way have vested in the Township (the “Clawson ROW”) and the portion of the vacated Brook Avenue right-of-way adjacent to Block 3404, Lot 56.01 (the “Brook Avenue ROW”) (collectively with the Clawson ROW referred to as the “Vacated ROWs”); and

WHEREAS, the Township holds title and ownership of Block 3404, Lot 56.01, as designated on the Township’s tax maps (the “Township Property”); and

WHEREAS, the Vacated ROWs and the Township Property are located within the Redevelopment Area and are subject to the Redevelopment Plan, which identifies such parcels as property to be acquired by the redeveloper in connection with the implementation of the Redevelopment Plan; and

WHEREAS, Clawson RP Owner Urban Renewal LLC (“Redeveloper”) is the owner of the majority of the Redevelopment Area, which Area includes the Vacated ROWs and the Township Property, and on March 5, 2024, the Township adopted a resolution designating Redeveloper as redeveloper for the Redevelopment Area and executed a redevelopment agreement with Redeveloper (under Redeveloper’s former name, “Clawson RP Owner LLC”) on April 16, 2024 (the “Redevelopment Agreement”); and

WHEREAS, pursuant to N.J.S.A. 40A:12A-8(g), the Township is authorized to convey the Vacated ROWs and the Township Property to Redeveloper upon such terms as it deems reasonable, and as provided for under the Redevelopment Plan; and

WHEREAS, the Redevelopment Agreement provides that the Township will convey the Vacated ROWs and the Township Property to Redeveloper and, simultaneously therewith, Redeveloper will convey its title interest and ownership of Block 3402, Lots 5.01 and 12.01 as designated on the Township of Piscataway Tax Map (“Redeveloper’s Property”).

NOW, THEREFORE, BE IT ORDAINED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF PISCATAWAY, as follows:

SECTION 1. The Township is hereby authorized to convey Block 3404, Lot 56.01, its ownership interest in the portion of the vacated Brook Avenue ROW adjacent to Block 3404, Lot 56.01 and its ownership interest in the vacated portions of the right-of-way on Clawson that have vested in the Township as a result of the ROW Vacation Ordinance to Clawson RP Owner Urban Renewal LLC, or its affiliates.

SECTION 2. The Mayor be and is hereby authorized to execute the bargain and sale deed, in the form attached hereto as Exhibit A, and the Mayor is hereby authorized to take all further and necessary steps to effectuate the Township’s conveyance of the Vacated ROWs and the Township Property to Redeveloper.

SECTION 3. The Mayor and Township Clerk are hereby authorized to execute any and all instruments and to do all things necessary to effectuate the purposes hereof.

SECTION 4. After all requirements respecting the enactment of this ordinance have been fulfilled the deed shall be recorded in the Office of the Middlesex County Clerk.

SECTION 5. All Ordinances, resolutions, and regulations or parts of ordinances, resolutions and regulations inconsistent herewith are hereby repealed as to the extent of such inconsistency.

SECTION 6. If any section, paragraph, article, subdivision, clause or provision of this Ordinance shall be judged invalid, such adjudication shall apply only to the section, paragraph, article, subdivision, clause or provision so adjudged and the remainder of this Ordinance shall be deemed valid and effective.

SECTION 7. This Ordinance shall take effect upon final passage and approval in accordance with law.

Ms. Cahill opened the Meeting to the Remote Attendees for Comments

There being no comments, the public portion was closed.

Ms. Cahill opened the Meeting to the In-Person Attendees for Comments

There being no comments, the public portion was closed.

RESOLUTION offered by Mr. Shah seconded by Mr. Uhrin, BE IT RESOLVED, by the Township Council of Piscataway Township, New Jersey, that AN ORDINANCE ENTITLED: ORDINANCE AUTHORIZING THE CONVEYANCE OF PORTIONS OF THE VACATED CLAWSON STREET RIGHTS OF WAY, BLOCK 3404, LOT 56.01 AND PORTIONS OF THE VACATED BROOK AVENUE RIGHT WAY ADJACENT TO BLOCK 3404, LOT 56.01 FROM THE TOWNSHIP OF PISCATAWAY TO CLAWSON RP OWNER URBAN RENEWAL LLC

was introduced on the 6th day of June, 2024 and had passed the first reading and was published on the 12th day of June, 2024.

NOW, THEREFORE, BE IT RESOLVED, that the aforesaid Ordinance, having had a second reading on June 25, 2024, 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. 2024-14.

On roll call vote: Messrs. Carmichael, Espinosa, Lombardi, Rouse, Shah, Uhrin & Cahill answered yes.

The Clerk read for SECOND READING the following ORDINANCE: ORDINANCE OF THE TOWNSHIP OF PISCATAWAY AUTHORIZING THE ACCEPTANCE OF A DEED FOR THE CONVEYANCE OF REAL PROPERTIES DESIGNATED AS BLOCK 3402, LOTS 5.01 AND 12.01 ON THE OFFICIAL TAX MAP OF THE TOWNSHIP OF PISCATAWAY

WHEREAS, in order to stimulate redevelopment, the Council of the Township of Piscataway ("Township Council") by Resolution No. 23-305 determined that certain parcels of land in the Township 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) is an "area in need of redevelopment" ("Redevelopment Area") under the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. ("Redevelopment Law"); and

WHEREAS, on November 9, 2023, by Ordinance No. 2023-28, the Township Council adopted the redevelopment plan prepared by 4Site Planning, LLC, 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” (“Redevelopment Plan”); and

WHEREAS, on April 16, 2024 the Township entered into a redevelopment agreement (the “Redevelopment Agreement”) with Clawson RP Owner LLC, who subsequently filed a Certificate of Amendment to change its name to Clawson RP Owner Urban Renewal LLC, (“Redeveloper”), setting forth the terms and conditions on which Clawson, who owns the majority of properties within the Redevelopment Area, for the purpose of implementing the Redevelopment Plan; and

WHEREAS, the Redeveloper is the owner of certain parcels of land in the Township known as Block 3402, Lots 5.01 and 12.01, and is prepared to convey those lots to the Township, pursuant to the Redevelopment Agreement; and

WHEREAS, the Redevelopment Agreement further provides that the Redeveloper will convey Block 3402, Lots 5.01 and 12.01 to the Township in conjunction with the implementation of the Redevelopment Plan, pursuant to N.J.S.A. 40A:12A-7(g); and

WHEREAS, N.J.S.A. 40A:12A-22(i) authorizes a municipality to acquire real property including by gift, grant, devise, or otherwise in conjunction with the implementation of the Redevelopment Plan; and

WHEREAS, the Township Council has determined that accepting this deed and thereby acquiring fee simple interest in the subject real properties is in the best interest of the Township and in furtherance of the goals and objectives of the Redevelopment Plan.

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

SECTION 1. The Township is hereby authorized to accept the bargain and sale deed from Clawson RP Owner Urban Renewal LLC, or its affiliates, the real properties hereinbefore designated as Block 3402, Lots 5.01 and 12.01 on the Official Tax Map of the Township of Piscataway.

SECTION 2. The Mayor and Township Clerk are hereby authorized to execute a deed of conveyance and any and all instruments and to do all things necessary to effectuate the purposes hereof.

SECTION 3. After all requirements respecting the enactment of this ordinance have been fulfilled the deed shall be recorded in the Office of the Middlesex County Clerk.

SECTION 4. All Ordinances, resolutions, and regulations or parts of ordinances, resolutions and regulations inconsistent herewith are hereby repealed as to the extent of such inconsistency.

SECTION 5. If any section, paragraph, article, subdivision, clause or provision of this Ordinance shall be judged invalid, such adjudication shall apply only to the section, paragraph, article, subdivision, clause or provision so adjudged and the remainder of this Ordinance shall be deemed valid and effective.

SECTION 6. This Ordinance shall take effect upon final passage and approval in accordance with law.

My signature and the Clerk’s seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the grant agreement and approved the execution of the grant agreement as authorized by the resolution above.

Ms. Cahill opened the Meeting to the Remote Attendees for Comments

There being no comments, the public portion was closed.

Ms. Cahill 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. Rouse, BE IT RESOLVED, by the Township Council of Piscataway Township, New Jersey, that AN ORDINANCE ENTITLED: ORDINANCE OF THE TOWNSHIP OF PISCATAWAY AUTHORIZING THE ACCEPTANCE OF A DEED FOR THE CONVEYANCE OF REAL PROPERTIES DESIGNATED AS BLOCK 3402, LOTS 5.01 AND 12.01 ON THE OFFICIAL TAX MAP OF THE TOWNSHIP OF PISCATAWAY

was introduced on the 6th day of June, 2024 and had passed the first reading and was published on the 12th day of June, 2024.

NOW, THEREFORE, BE IT RESOLVED, that the aforesaid Ordinance, having had a second reading on June 25, 2024, 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. 2024-15.

On roll call vote: Messrs. Carmichael, Espinosa, Lombardi, Rouse, Shah, Uhrin & Cahill 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 25, VEHICLES OVER DESIGNATED WEIGHT EXCLUDED FROM CERTAIN STREETS.

RESOLUTION offered by Mr. Espinosa seconded by Ms. Lombardi, BE IT RESOLVED, by the Township Council of Piscataway Township, New Jersey that AN ORDINANCE ENTITLED: 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 25, VEHICLES OVER DESIGNATED WEIGHT EXCLUDED FROM CERTAIN STREETS.

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 on the 23rd day of July, 2024.

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, Rouse, Shah, Uhrin & Cahill 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 20 NEW ENGLAND AVENUE

RESOLUTION offered by Mr. Uhrin seconded by Mr. Shah, BE IT RESOLVED, by the Township Council of Piscataway Township, New Jersey that AN ORDINANCE ENTITLED: 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 20 NEW ENGLAND 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 on the 23rd day of July, 2024.

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, Rouse, Shah, Uhrin & Cahill answered yes.

The Clerk read for FIRST READING the following ORDINANCE: ORDINANCE OF THE TOWNSHIP OF PISCATAWAY, COUNTY OF MIDDLESEX, NEW JERSEY AUTHORIZING EXECUTION OF FINANCIAL AGREEMENT WITH RG NORMANDY URBAN RENEWAL LLC PURSUANT TO THE LONG TERM TAX EXEMPTION LAW, N.J.S.A. 40A:20-1 ET SEQ.

RESOLUTION offered by Mr. Espinosa seconded by Mr. Rouse, BE IT RESOLVED, by the Township Council of Piscataway Township, New Jersey that AN ORDINANCE ENTITLED: ORDINANCE OF THE TOWNSHIP OF PISCATAWAY, COUNTY OF MIDDLESEX, NEW JERSEY AUTHORIZING EXECUTION OF FINANCIAL AGREEMENT WITH RG NORMANDY URBAN RENEWAL LLC PURSUANT TO THE LONG TERM TAX EXEMPTION LAW, N.J.S.A. 40A:20-1 ET SEQ.

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 on the 23rd day of July, 2024.

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, Rouse, Shah, Uhrin & Cahill answered yes.

The Clerk read for FIRST READING the following ORDINANCE: AN ORDINANCE AUTHORIZING ADDENDUM TO REDEVELOPMENT PLAN FOR BLOCK 1701 LOT 2.03 (4100 NEW BRUNSWICK AVENUE), AS SHOWN ON THE TAX MAP OF THE TOWNSHIP OF PISCATAWAY

RESOLUTION offered by Ms. Lombardi seconded by Ms. Carmichael, BE IT RESOLVED, by the Township Council of Piscataway Township, New Jersey that AN ORDINANCE ENTITLED: AN ORDINANCE AUTHORIZING ADDENDUM TO REDEVELOPMENT PLAN FOR BLOCK 1701 LOT 2.03 (4100 NEW BRUNSWICK AVENUE), AS SHOWN ON THE TAX MAP OF THE TOWNSHIP OF PISCATAWAY

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 on the 23rd day of July, 2024.

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, Rouse, Shah, Uhrin & Cahill answered yes.

RESOLUTION #24-224

RESOLUTION offered by Mr. Uhrin, seconded by Ms. Carmichael:

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 June 25, 2024 Regular Meeting appear to have the unanimous approval of all members of the Township Council:

- a. RESOLUTION – Authorizing Refund of Picnic Fees:
 - Parth Desai
 - Bobbie Jo Gunnell Jones
 - Karen Williams
- b. RESOLUTION – Authorizing Chapter 159 – FY2024 Community Development Block Grant.
- c. RESOLUTION – Authorizing Refund of Permit Fee – Phantom Fireworks Store Sales, LLC.
- d. RESOLUTION – Authorizing Return of Soil Erosion/Sediment Control Bonds:
 - Block 7501, Lot 23.03 – 1 Ted Light Way.
 - Block 10514, Lot 6.02 – 309 Roosevelt Avenue.
 - Block 7501, Lot 23.01 – 900 East Lincoln Avenue.
- e. RESOLUTION – Authorizing Return of Engineering and Inspection Fees:
 - Block 7501, Lot 23.03 – 1 Ted Light Way.
 - Block 10514, Lot 6.02 – 309 Roosevelt Avenue.
- f. RESOLUTION – Authorizing Return of Security Deposit and Pet Deposit and Payment of Arrears to Piscataway Township – Apt. 303.
- g. RESOLUTION – Authorizing Chapter 159 – 2024 Alcohol Education Rehabilitation & Enforcement Fund.
- h. RESOLUTION – Authorizing Chapter 159 – FY2024 Clean Communities Grant.
- i. RESOLUTION – Authorizing Award of Contract for Dispatch Furniture Through the Houston-Galveston Area Council Cooperative- Watson Furniture Group Inc. – Not to Exceed \$143,189.53.
- j. RESOLUTION – Authorizing Return of Performance Surety & Cash Bonds:
 - Block 8403, Lots 15.02 & 18 – 1506 Stelton Road – 18-PB-06.
- k. RESOLUTION – Authorizing Return of Safety & Stabilization Guarantee:
 - Block 8403, Lots 15.02 & 18 – 1506 Stelton Road – 18-PB-06.
- l. RESOLUTION – Authorizing Return of Escrow:
 - Block 5501, Lot 12.02 – 1345 Centennial Avenue.
- m. RESOLUTION – Authorizing Change Order No. 1 – 2024 Chrysler Pacifica Touring AWD – Nielsen of Morristown, Inc. – Not to Exceed \$2,208.01.
- n. RESOLUTION – Authorizing Change Order No. 1 – 2024 Caterpillar 432 Backhoe Loader – Foley Caterpillar, Inc. – Decrease of \$2,326.00.
- o. RESOLUTION – Authorizing Contract Amendment No. 1 – Sterling Village Fire Protection Upgrades – T & M Associates – Not to Exceed \$2,600.00.

- p. RESOLUTION – Authorizing Cancellation of Sewer Charges and Refund – Block 8402, Lot 25.
- q. RESOLUTION – Authorizing Cancellation of Sewer Charges – Sprinkler Credit – Block 5101, Lot 4.02.
- r. RESOLUTION – Authorizing Change Order No. 1 – 2023 Sanitary Sewer Rehabilitation Project Phase-5 – National Water Main Cleaning – Not to Exceed \$25,412.00.
- s. RESOLUTION – Authorizing Award of Bid – 2024 Partial Exterior Restoration of the Metlar Bodine House – Kupex Exteriors LLC – Not to Exceed \$360,229.00.
- t. RESOLUTION – Authorizing Renewal of 2024-2025 Liquor Licenses.
- u. RESOLUTION – Authorizing Transfer of Liquor License 1217-33-01-008 from 1665 License LLC to Circle Stelton Holding Company LLC 1217-33-01-009.
- v. RESOLUTION – Designating Rockefeller Group Development Corporation as Redeveloper and Authorizing Execution of Redevelopment Agreement – Block 3702, Lot 1.02 – 10 Normandy Drive.
- w. RESOLUTION – Designating Block 3702, Lot 2 As a Non-Condemnation Area In Need of Redevelopment,
- x. RESOLUTION – Authorizing Chapter 159 – National Opioid Settlement.
- y. RESOLUTION – Authorizing Chapter 159 – 2024 Safe and Secure Communities Grant Program.
- z. RESOLUTION – Supporting RevolutionNJ.
- aa. RESOLUTION – Authorizing Award of Bid – 2024 Road Reconstruction Phase 1 Summershade Circle – Jads Construction Co. – Not to Exceed \$375,682.04.
- bb. RESOLUTION – Authorizing Award of Contract for Traffic Line Striping Through Somerset County Cooperative – Denville Line Painting, Inc. – Not to Exceed \$100,000.00.
- cc. RESOLUTION – Authorizing Transfer of Liquor License 1217-33-017-010 from L&W Services LLC to Agni Restaurant LLC 1217-33-017-011.
- dd. RESOLUTION – Authorizing Award of Contract Through Middlesex County Cooperative – 2024-2025 Milling and Road Surface Preparation for DPW Resurfacing of Various Streets – Black Rock Enterprises, LLC – Not to Exceed \$100,000.00.
- ee. RESOLUTION – Authorizing Award of Contract Through Middlesex County Cooperative – 2024 Hot Mix Asphalt for Road Resurfacing – Stavola Asphalt Company, Inc. – Not to Exceed \$350,000.00.
- ff. MOTION – Accept Report of the Division of Revenue – May 2024.
- gg. MOTION – Receive and Enter into Minutes Disbursements for the Month of May 2024.

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 June 25, 2024 Regular meeting and adopted by separate vote.

On roll call vote: Messrs. Carmichael, Espinosa, Lombardi, Rouse, Shah, Uhrin & Cahill answered yes.

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

RESOLUTION #24-225

WHEREAS, Karen Williams, Piscataway, NJ requests the return of a Picnic Permit Fee in the amount of \$250.00 posted with the Township of Piscataway for a picnic at Riverside Park on August 17, 2024; and

WHEREAS, the Piscataway Township Department of Parks and Recreation recommended the return of said Picnic Permit Fee, in the amount of \$250.00, as the picnic was cancelled; and

WHEREAS, Parth Desai, Piscataway, NJ requests the return of a Picnic and Alcohol Permit Fee in the amount of \$400.00, posted with the Township of Piscataway for a picnic at Possumtown Park on June 23, 2024; and

WHEREAS, the Piscataway Township Department of Parks and Recreation recommended the return of said Picnic and Alcohol Permit Fee, in the amount of \$400.00, as the picnic was cancelled; and

WHEREAS, Bobbie JoGunnell Jones, Piscataway, NJ requests the return of a Picnic and Alcohol Permit fee in the amount of \$400.00 for a picnic at Riverside Park on September 7, 2024; and

WHEREAS, the Piscataway Township Department of Parks and Recreation recommended the return of said Picnic and Alcohol Permit Fee, in the amount of \$400.00, as the picnic was cancelled; 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 a Picnic Permit Fee in the amount of \$250.00, pursuant to receipt #A179021, to Karen Williams; and

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 a Picnic and Alcohol Permit Fee in the amount of \$400.00, pursuant to receipt #145378, to Parth Desai; and

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 a Picnic and Alcohol Permit Fee in the amount of \$400.00, pursuant to receipt #179008, to Bobbie JoGunnell Jones.

RESOLUTION #24-226

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 \$293,017.00 from the U.S. Department of Housing and Urban Development and wishes to amend its Calendar Year 2024 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 2024:

<i>Amount Received for</i>	
FY2024 Community Development Block Grant (CDBG)	\$293,017.00

BE IT FURTHER RESOLVED that the like sum of \$ \$293,017.00 is hereby appropriated under the caption of:

FY2024 Community Development Block Grant (CDBG)	\$293,017.00
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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 #24-227

WHEREAS, Phantom Fireworks Store Sales, LLC, Youngstown, Ohio filed for a Permit regarding Shoprite 552 (1306 Centennial Avenue) and submitted \$214.00 to the Township for same; and

WHEREAS, Phantom Fireworks Store Sales, LLC, Youngstown, Ohio requested a refund of the Permit Fee as Shoprite 552 (1306 Centennial Avenue) will be closing and not selling their products; 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 Permit Fees in the amount of \$214.00 to Phantom Fireworks Store Sales, LLC, Youngstown, Ohio.

RESOLUTION #24-228

WHEREAS, on October 13, 2022, Dream Developers, LLC, 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 7501, Lot 23.03 (1 Ted Light Way); and

WHEREAS, pursuant to a Request for Release of Funds dated April 17, 2024 and a Memorandum from the Township Supervisor of Engineering dated June 5, 2024, the Township Supervisor of Engineering approved the release of the Soil Erosion/Sediment Control Bond in the amount of \$1,000.00 to Dream Developers, LLC, Piscataway, NJ; and

WHEREAS, on February 9, 2023, Dream Developers, LLC, 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 10514, Lot 6.02 (309 Roosevelt Avenue); and

WHEREAS, pursuant to a Request for Release of Funds dated April 17, 2024 and a Memorandum from the Township Supervisor of Engineering dated June 5, 2024, the Township Supervisor of Engineering approved the release of the Soil Erosion/Sediment Control Bond in the amount of \$1,000.00 to Dream Developers, LLC, Piscataway, NJ; and

WHEREAS, on July 29, 2021, Dream Developers, LLC, 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 7501, Lot 23.01 (900 East Lincoln Avenue); and

WHEREAS, pursuant to a Request for Release of Funds dated April 17, 2024, and a Memorandum from the Township Supervisor of Engineering dated June 5, 2024, the Township Supervisor of Engineering approved the release of the Soil Erosion/Sediment Control Bond in the amount of \$1,000.00 to Dream Developers, 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 a Soil Erosion/Sediment Control Bond to Dream Developers, LLC, Piscataway, NJ in the amount of \$1,000.00 regarding Block 7501, Lot 23.03 (1 Ted Light Way); and

BE IT FURTHER RESOLVED by the Township of 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 Dream Developers, LLC, Piscataway,

NJ in the amount of \$1,000.00 regarding Block 10514, Lot 6.02 (309 Roosevelt Avenue); and

BE IT FURTHER 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 Dream Developers, LLC, Piscataway, NJ in the amount of \$1,000.00 regarding Block 7501, Lot 23.01 (900 East Lincoln Avenue).

RESOLUTION #24-229

WHEREAS, Dream Developers, LLC, Piscataway, NJ requests the release of Engineering and Inspection Fees in the original total amount of \$981.00, which was posted with the Township of Piscataway on June 1, 2020, regarding improvements for Block 7501, Lot 23.03 (900 East Lincoln Avenue); and

WHEREAS, pursuant to a Request for Release of Funds dated April 17, 2024 and a memorandum from the Township Supervisor of Engineering dated June 5, 2024, copies of which are attached hereto and made a part hereof, said Supervisor of Engineering advised that all inspections have been completed and recommends the release of the remaining Engineering and Inspection Fees; and

WHEREAS, Dream Developers, LLC, Piscataway, NJ requests the release of Engineering and Inspection Fees in the original total amount of \$500.00, which was posted with the Township of Piscataway on September 28, 2021, regarding improvements for Block 10514, Lot 6.02 (309 Roosevelt Avenue); and

WHEREAS, pursuant to a Request for Release of Funds dated April 17, 2024 and a memorandum from the Township Supervisor of Engineering dated June 5, 2024, copies of which are attached hereto and made a part hereof, said Supervisor of Engineering advised that all inspections have been completed and recommends the release of the remaining Engineering and Inspection Fees; 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 remaining Engineering and Inspection Fees in the amount of \$44.04 to Dream Developers, LLC, Piscataway, NJ regarding improvements for Block 7501, Lot 23.03 (900 East Lincoln Avenue); and

BE IT FURTHER RESOLVED by the Township Council of the Township of Piscataway, that the appropriate municipal officials be and are hereby authorized to release the remaining Engineering and Inspection Fees in the amount of \$188.54 to Dream Developers, LLC, Piscataway, NJ regarding improvements for Block 10514, Lot 6.02 (309 Roosevelt Avenue).

RESOLUTION #24-230

WHEREAS, the Township of Piscataway (the "Township") is in possession of a Security Deposit and Pet Deposit being held on behalf of Rosa Maria Mendez, in the amounts of \$1181.00 (plus interest) and \$75.00 posted with the Township for Apartment 303 at Sterling Village; and

WHEREAS, the Township Finance Department recommends the release of said Security Deposit and Pet Deposit, in the amounts of \$956.38 and \$75.00 to be released to Rosa Maria Mendez and in the amount of \$242.13 to the Township of Piscataway for outstanding rent; and

NOW, THEREFORE, BE IT RESOLVED, that the appropriate municipal officials be and are hereby authorized to release said Security Deposit and Pet Deposit in regard to Apartment 303 at Sterling Village, in the amounts of \$956.38 and \$75.00 to Rosa Maria Mendez and \$242.13 to the Township due to rent arrears owed.

RESOLUTION #24-231

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 \$8,090.53 from the State of New Jersey, Department of Treasury and wishes to amend its Calendar Year 2024 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 2024:

<i>Amount Received for</i>	
2024 Alcohol Education Rehabilitation & Enforcement Fund	\$8,090.53

BE IT FURTHER RESOLVED that the like sum of \$ \$8,090.53 is hereby appropriated under the caption of:

2024 Alcohol Education Rehabilitation & Enforcement Fund	\$8,090.53
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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 #24-232

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 \$131,656.83 from the State of New Jersey, Department of Environmental Protection, Solid Waste Administration and wishes to amend its Calendar Year 2024 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 2024:

<i>Amount Received for</i>	
FY2024 Clean Communities Grant	\$131,656.83

BE IT FURTHER RESOLVED that the like sum of \$ \$131,656.83 is hereby appropriated under the caption of:

FY2024 Clean Communities Grant	\$131,656.83
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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 #24-233

WHEREAS, the Township of Piscataway ("the Township") is in need of Dispatch Furniture for the Township's Police Department ("Furniture"); and

WHEREAS, the Deputy Chief of the Piscataway Township Police Department recommends awarding a contract to Watson Furniture Group, Inc., Poulsbo, WA, through Houston-Galveston Area Council (H-GAC) Cooperative Contract # EC07-23, in the amount not to exceed \$143,189.53; 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, funds are available pursuant to certification # R-2024-0063;

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 Township's Police Department's Dispatch Furniture to Watson Furniture Group, Inc., Poulsbo, WA, through Houston-Galveston Area Council (H-GAC) Cooperative Contract # EC07-23, in the amount not to exceed \$143,189.53.

RESOLUTION #24-234

WHEREAS, Sunshine Foods and Convenience Store, Inc., Piscataway, NJ ("Sunshine Foods"), requests the release of a Performance Surety Bond in the amount of \$20,277.54 and a Cash Bond in the amount of \$2,253.06, posted with the Township of Piscataway on August 11, 2022, for improvements on Block 8403, Lots 15.02 and 18 (1506 Stelton Road) regarding Application #18-PB-06; and

WHEREAS, pursuant to a letter from the Township Supervisor of Engineering dated June 4, 2024, a copy of which is attached hereto and made a part hereof, the said Supervisor of Engineering advised that all improvements required and covered have been satisfactorily installed; and

WHEREAS, the Township Supervisor of Engineering has further advised that release of said Performance Surety Bond and Cash Bond to Sunshine Foods should be conditioned upon Sunshine Foods posting an Off-Site Improvements Maintenance Bond in the amount of \$1,790.33, and an On-Site Perimeter Landscaping Maintenance Bond in the amount of \$1,026.00, with both Bonds to run for a period of two (2) years; 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 said Performance Surety Bond in the amount of \$20,277.54 and said Cash Bond in the amount of \$2,253.06 to Sunshine Foods and Convenience Store, Inc., regarding the Planning Board application as specified above; and

BE IT FURTHER RESOLVED that the release of said bonds shall be subject to Sunshine Foods posting with the Township an Off-Site Improvements Maintenance Bond in the amount of \$1,790.33, and an On-Site Perimeter Landscaping Maintenance Bond in the amount of \$1,026.00, with both Bonds to run for a period of two (2) years with the Township.

RESOLUTION #24-235

WHEREAS, Sunshine Foods and Convenience Store, Piscataway, NJ ("Sunshine Foods") requests the release of a Safety and Stabilization Guarantee Cash Bond in the amount of \$5,000.00, deposited with the Township of Piscataway on August

11, 2022 for improvements on Block 8403, Lots 15.02 and 18 (1506 Stelton Road) regarding Planning Board Application No. 18-PB-06; and

WHEREAS, pursuant to a Request for Release of Funds dated March 20, 2024, and a letter from the Township Supervisor of Engineering dated June 4, 2024, copies of which are attached hereto and made a part hereof, the said Supervisor of Engineering advised that no maintenance bond is required, the site has been returned to a safe and stable condition, and recommends the release of the Safety and Stabilization Guarantee Cash Bond; 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 Safety and Stabilization Guarantee Cash Bond in the amount of \$5,000.00 to Sunshine Foods and Convenience Store, Piscataway, NJ, for improvements on Block 8403, Lots 15.02 and 18 (1506 Stelton Road) regarding Planning Board Application No. 18-PB-06.

RESOLUTION #24-236

WHEREAS, on April 4, 2022, Lowe's Home Center, LLC, Mooresville, NC posted an escrow check with the Township of Piscataway, in the amount of \$1,000.00 regarding a Concept Plan Application for Block 5501, Lot 12.02 (1345 Centennial Avenue); and

WHEREAS, pursuant to a Request for Release of Funds dated April 11, 2024 and a Memorandum from the Township Supervisor of Planning dated May 6, 2024, the Supervisor of Planning and the Finance Department approved the release of the unexpended escrow fees in the amount of \$327.88 to Lowe's Home Center, LLC, Mooresville, NC; 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 unexpended escrow fees to Lowe's Home Center, LLC, Mooresville, NC in the amount of \$327.88 for a Concept Plan Application as it pertains to Block 5501, Lot 12/02 (1345 Centennial Avenue).

RESOLUTION #24-237

WHEREAS, the Township of Piscataway (the "Township") awarded a contract to Nielsen of Morristown, Inc., Morristown, NJ for the 2024 Chrysler Pacifica Touring FWD (the "Vehicle"), in the amount not to exceed \$42,871.13; and

WHEREAS, a change in the model of the vehicle was necessary to obtain an in stock vehicle immediately, which model was not included in the original contract outlined by the Township and the availability issues were not anticipated in the quote from Nielsen of Morristown, Inc., Morristown, NJ to the Township for the Vehicle; and

WHEREAS, there was no prior increase or decrease to this contract; and

WHEREAS, this change order would represent an additional \$2,208.01, a 5.15% increase; and

WHEREAS N.J.A.C. 5:30-11.3 authorizes a municipality to approve change orders up to twenty (20) percent of the originally awarded contract; and

WHEREAS, pursuant to a request from the Township Assistant Director of Public Works dated June 4, 2024, said Township Assistant Director recommends approving Change Order No. 1; and

WHEREAS, funds are available pursuant to certification # R-2024-0038-01;

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 for the 2024 Chrysler Pacifica Touring FWD with Nielsen of Morristown, Inc., Morristown, NJ from \$42,871.13 to a final total not to exceed \$45,079.14 and execute the enclosed Contract Change Order in the amount of \$2,208.01, subject to all bid specifications and contract documents.

RESOLUTION #24-238

WHEREAS, the Township of Piscataway (the "Township") awarded a contract to Foley Caterpillar, Inc., Piscataway, NJ, for the 2024 Caterpillar 432 Backhoe Loader (the "Equipment"), in the amount not to exceed \$169,900.00; and

WHEREAS, based on the Township's intended uses, the change to a 420EX Backhoe Loader is necessary to prevent any damages or snagging from an excess of hydraulic hose on the 432 Backhoe Loader model, and said 420EX was not included in the original contract outlined by the Township and not anticipated in the quote from Foley Caterpillar, Inc., Piscataway, NJ to the Township for the Equipment; and

WHEREAS, there was no prior increase or decrease to this Equipment; and

WHEREAS, this change order would represent a \$2,326.00 decrease in the total amount of the Equipment from the original contract amount for a final total not to exceed \$167,574.00, a 1.37% decrease; and

WHEREAS, N.J.A.C. 5:30-11.3 authorizes a municipality to approve change orders up to twenty (20) percent of the originally awarded contract; and

WHEREAS, pursuant to a request from the Township Assistant Director of Public Works, dated May 28, 2024, said Township Assistant Director recommends approving Change Order No.1; and

WHEREAS, funds are available pursuant to certification # R-2024-0037-01;

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 for the 2024 Caterpillar 432 Backhoe Loader, now to be changed to a 420EX Backhoe Loader, with Foley Caterpillar, Inc., Piscataway, NJ from \$169,900.00 to a final total not to exceed \$167,574.00 and execute the enclosed contract Change Order in the amount of a \$2,326.00 reduction, subject to all bid specifications and contract documents.

RESOLUTION #24-239

WHEREAS, the Township of Piscataway (the "Township") awarded a contract to T&M Associates, Middletown, NJ, for professional services related to the Township of Piscataway Sterling Village Fire Protection Upgrades (the "Services"), in the amount not to exceed \$25,900.00; and

WHEREAS, additional work is necessary for the Services which was not included in the original scope of work outlined by the Township and not anticipated in the proposal from T&M Associates, Middletown, NJ for the Services; and

WHEREAS this change order would represent an additional \$2,600.00 increase in the total amount of the Services for a final total not to exceed \$28,500.00; and

WHEREAS, there was no prior increase or decrease to the contract; 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, the Administration and the Township Officials have reviewed the Amended Proposal from T&M Associates, Middletown, NJ a copy of which is attached hereto and made a part hereof, and recommended approving same; and

WHEREAS, there is funding available pursuant to certification # R-2023-0241-01,

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 for the Township of Piscataway Sterling Village Fire Protection Upgrades with T&M Associates, Middletown, NJ, from \$25,900.00 to a final total not to exceed \$28,500.00 and execute the enclosed Contract Change Order in the amount of \$2,600.00, subject to the proposal and contract documents.

RESOLUTION #24-240

WHEREAS, the Tax Collector is requesting authorization to cancel sewer charges and refund the amount as listed below

Block	Lot	Name	Year	Amount	Reason
8402	25	JOEL CAPLAN LLC	2024	298.00	SEWER CAPPED IN 2018
8402	25	JOEL CAPLAN LLC	2023	298.00	SEWER CAPPED IN 2018
8402	25	JOEL CAPLAN LLC	2022	298.00	SEWER CAPPED IN 2018
8402	25	JOEL CAPLAN LLC	2021	298.00	SEWER CAPPED IN 2018
8402	25	JOEL CAPLAN LLC	2020	290.00	SEWER CAPPED IN 2018
8402	25	JOEL CAPLAN LLC	2019	290.00	SEWER CAPPED IN 2018
8402	25	JOEL CAPLAN LLC	2018	233.30	SEWER CAPPED IN 2018
8402	24	JOEL CAPLAN LLC	2024	298.00	SEWER CAPPED IN 2018
8402	24	JOEL CAPLAN LLC	2023	298.00	SEWER CAPPED IN 2018
8402	24	JOEL CAPLAN LLC	2022	298.00	SEWER CAPPED IN 2018
8402	24	JOEL CAPLAN LLC	2021	298.00	SEWER CAPPED IN 2018
8402	24	JOEL CAPLAN LLC	2020	290.00	SEWER CAPPED IN 2018
8402	24	JOEL CAPLAN LLC	2019	290.00	SEWER CAPPED IN 2018
8402	24	JOEL CAPLAN LLC	2018	233.30	SEWER CAPPED IN 2018
Total				4,010.60	

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

RESOLUTION #24-241

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

BLOCK	LOT	NAME	YEAR	AMOUNT	REASON
5101	4.02	5 ACCESS ROAD LLC	2021	\$498.19	SPRNKLER CREDIT
TOTAL				\$498.19	

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

RESOLUTION #24-242

WHEREAS, the Township of Piscataway (the "Township") awarded a contract to National Water Main Cleaning, Kearny, NJ, for the 2023 Sanitary Sewer Rehabilitation Project Phase-5 (the "Project"), in the amount not to exceed \$226,910.00; and

WHEREAS, additional work is 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 National Water Main Cleaning, Kearny, NJ to the Township for the Project; and

WHEREAS, there was no prior increase or decrease to this Project; and

WHEREAS, this change order would represent an additional \$25,412.00 increase in the total amount of the Project from the original contract amount for a final total not to exceed \$252,322.00, a 11.20% increase; and

WHEREAS, N.J.A.C. 5:30-11.3 authorizes a municipality to approve change orders up to twenty (20) percent of the originally awarded contract; and

WHEREAS, pursuant to a request from the Township Assistant Director of Public Works – Sewers, dated June 7, 2024, said Township Assistant Director recommends approving Change Order No. 1; and

WHEREAS, funds are available pursuant to certification # B-2023-013-01;

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 for the 2023 Sanitary Sewer Rehabilitation Project Phase-5 with National Water Main Cleaning, Kearny, NJ from \$226,910.00 to a final total not to exceed \$252,322.00 and execute the enclosed Contract Change Order in the amount of \$25,412.00, subject to all bid specifications and contract documents.

RESOLUTION #24-243

WHEREAS, on April 11, 2024, the Township of Piscataway (the "Township") received three (3) bids for the 2024-Partial Exterior Restoration of the Metlar House; and

WHEREAS, Connolly & Hickey, the Township historical architect professionals, reviewed the bids and recommended awarding a contract to Kupex Exteriors, LLC, Trenton, NJ who is the lowest qualifying bidder, in the amount not to exceed \$360,229.00; and

WHEREAS, funds are available pursuant to certification # B-2024-019;

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 2024-Partial Exterior Restoration of the Metlar House to Kupex Exteriors, LLC, Trenton, NJ who is the lowest qualifying bidder, in the amount not to exceed \$360,229.00, subject to all bid specifications and contract documents.

RESOLUTION #24-244

WHEREAS, the named businesses on the attached list, holders of liquor licenses in the Township of Piscataway, have applied for renewal of said licenses for the period commencing July 1, 2024 to June 30, 2025; and

WHEREAS, pursuant to Resolution # 24-214, all but nine (9) liquor licenses on the attached list were renewed for the 2024-2025 license period; and

WHEREAS, the appropriate municipal officials have advised that the remaining business have been inspected and, to the extent the licenses are operational, no violations of the New Jersey Alcoholic Beverage Code exist on the respective premises; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway, that the following liquor licenses, as further identified in the attached list, be and the same are hereby renewed without special conditions for the period commencing July 1, 2024, until June 30, 2025 and the Township Clerk is hereby authorized to issue said renewals to the following licenses:

- 1) Gabriele, Inc. – License No. 1217-36-022-007
- 2) Star Hotels, LLC – License No. 1217-36-026-005
- 3) Thakur Foods – License No. 1217-33-027-005
- 4) L&W Services, LLC – License No. 1217-33-017-010
- 5) American Legion Post 261 Piscataway Township – License No. 1217-31-018-001
- 6) Elks Lodge 2414 Piscataway – License No. 1217-31-019-001
- 7) The Rutgers Club Inc. – License No. 1217-31-030-001
- 8) Jai Khodiyar, Inc. – License No. 1217-44-003-004
- 9) Three Cheers LLC – License No. 121744-016-006

TOWNSHIP OF PISCATAWAY

PLENARY RETAIL CONSUMPTION LICENSE – RENEWALS- 2024-2025

License Name	Trade Name	License Address	License No.
American Legion Post 261 Piscataway Township		840 So. Washington Avenue	1217-31-018-001
Elks Lodge 2414 Piscataway		450 River Road	1217-31-019-001
The Rutgers Club Inc.		85 Avenue E	1217-31-030-001
Punchratna, Inc.	t/a The Homestead	1700 West 4th Street	1217-32-004-004
Buzzy's Restaurant & Pub Inc.		200 Stelton Road	1217-33-002-004
GMRI, Inc.	t/a The Olive Garden Italian Restaurant #1809	1317 Centennial Avenue	1217-33-006-011
Mark & Amparo's Pizza & Pasta, Inc.		600 William Street	1217-33-007-005
JJ Management Enterprises LLC	t/a Spain Inn	1707 West 7th Street	1217-33-008-004
Rare Hospitality International Inc.	t/a Longhorn Steakhouse #5185	1368 Centennial Avenue	1217-33-009-006
Apple Food Service of	t/a Applebee's	So. Washington &	1217-33-011-008

Piscataway, Inc.		Centennial Avenue	
A.J. Fuel, Inc.	t/a River Road Tavern	601 River Road	1217-33-012-003
Thakur Foods	t/a Deewan & Tequila & Tacos Mexican Cantina	560 Stelton Road	1217-33-027-005
TGI Friday's, Inc.	t/a TGI Friday's	1315 Centennial Avenue	1217-33-028-003
Gabriele, Inc.	t/a Gabriele's Bar & Grill	1012 Stelton Road	1217-36-022-007
Piscataway Suites, LLC	t/a Embassy Suites Hotel	121 Centennial Ave.	1217-36-023-005
Star Hotels, LLC	t/a Holiday Inn Piscataway	21 Kingsbridge Road	1217-36-026-005
Jai Khodiyar, Inc.	t/a Dix's Spirit Shoppe	460 So. Washington Avenue	1217-44-003-004
Stelton Liquor LLC	t/a Buy Rite Piscataway	1353 Stelton Road	1217-44-013-007
Piscataway Liquors, Inc.	t/a Piscataway Liquors	600 Stelton Road	1217-44-015-005
Three Cheers LLC	t/a Wine Chateau	1378-1380 Centennial Avenue	1217-44-016-006

INACTIVE

(requires a special ruling from the Division of Alcohol Beverage Control – Waived for 2024)

License Name	Trade Name	Mailing Address	License No.
1665 Stelton License LLC	t/a Stelton Lanes	1665 Stelton Road	1217-33-001-008
L&W Services, LLC (inactive)		1776 So. Washington Avenue	1217-33-017-010

IN POCKET

(requires a special ruling from the Division of Alcohol Beverage Control – Waived for 2024)

License Name	Trade Name	Mailing Address	License No.
JSM Investments, LLC (in pocket)		1260 Stelton Road	1217-33-005-003
Piscataway 1 LLC (in pocket)		1260 Stelton Road	1217-33-025-004

RESOLUTION #24-245

WHEREAS, Stelton License, LLC t/a Stelton Lanes Bar and Grill is currently the holder of Liquor License Number 1217-33-001-008 (the "License") within the Township of Piscataway; and

WHEREAS, the Administration has been advised that Stelton License, LLC t/a Stelton Lanes Bar and Grill has requested approval of a person-to-person/place-to-place transfer of the License to Circle Stelton Holding Company, LLC.; and

WHEREAS, the Township of Piscataway Police Department completed a background investigation of the principals of Circle Stelton Holding Company, LLC, which did not disclose any violations or inconsistencies that would prohibit said transfer; and

WHEREAS, pursuant to a Memorandum dated January 9, 2024, the Township of Piscataway Police Department, said transfer is approved; and

WHEREAS, the Township Council of the Township of Piscataway finds that it is in the public benefit to promote the active use of the liquor licenses within the Township; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway, that the request for the person-to-person/place-to-place transfer of Liquor

License Number 1217-33-001-008 to be regenerated as Liquor License Number 1217-33-001-009 from Stelton License, LLC t/a Stelton Lanes Bar and Grill to Circle Stelton Holding Company, LLC be and is hereby approved, and the appropriate municipal officials are hereby authorized to execute all documents necessary to effectuate the transfer of the license.

RESOLUTION #24-246

WHEREAS, the Township of Piscataway, a public body corporate and politic of the State of New Jersey ("Township") is authorized pursuant to the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. ("Redevelopment Law") to determine whether certain parcels of land within the Township constitute an area in need of redevelopment, to adopt and implement redevelopment plans (including any subsequent amendments thereto), and to effectuate and facilitate redevelopment projects within the Township; and

WHEREAS, by Resolution #22-395 adopted on December 13, 2022, the Township Council ("Township Council") identified and designated the property located at 10 Normandy Drive and identified as Block 3702, Lot 1.02 on the Township's official tax maps (the "10 Normandy Tract" or "Redevelopment Area"), as a non-condemnation area in need of redevelopment pursuant to the Redevelopment Law; and

WHEREAS, by Ordinance #2023-20 adopted on June 27, 2023, the Township Council adopted a redevelopment plan (the "Redevelopment Plan"), which contains certain permitted and conditional uses of the Redevelopment Area, along with development and bulk standards to facilitate a worthwhile and beneficial redevelopment project; and

WHEREAS, pursuant to Section 4 of the Redevelopment Law, the Township Council is the "redevelopment entity," as such term is defined in N.J.S.A. 40A:12A-3, for the Redevelopment Area, with full authority to exercise the powers contained in the Redevelopment Law to facilitate and implement the redevelopment of the Redevelopment Area; and

WHEREAS, Rockefeller Group Development Corporation (the "Redeveloper") is the owner or contract-purchaser of the 10 Normandy Tract and also that certain real property neighboring the Redevelopment Area located at 2 Hancock Road, Piscataway, New Jersey and identified as Block 3702, Lot 2 on the Township's official tax maps (the "2 Hancock Parcel" and, together with the 10 Normandy Tract, the "Project Site"); and

WHEREAS, the Township's Planning Board undertook a preliminary investigation to determine whether the 2 Hancock Parcel is an area in need of redevelopment according to the criteria set forth in N.J.S.A. 40A:12A-5 or is otherwise integral to the redevelopment of the Redevelopment Area; and

WHEREAS, on June 12, 2024, the Township's Planning Board conducted a public hearing, after which it determined to recommend that the 2 Hancock Parcel be designated as a non-condemnation area in need of redevelopment pursuant to the Redevelopment Law, and that an amendment to the Redevelopment Plan be prepared to incorporate the 2 Hancock Parcel as part of the Project Site and overall Redevelopment Area; and

WHEREAS, the Township seeks to implement and facilitate redevelopment of the Project Site in accordance with the Redevelopment Plan, as may be amended, by and through the selection and designation of a redeveloper in accordance with N.J.S.A. 40A:12A-8; and

WHEREAS, the Redeveloper proposes to redevelop the Project Site by demolishing the structures existing on the Project Site and constructing an approximately two hundred forty-one thousand two hundred ($\pm 241,200$) square foot warehouse, including ancillary offices, thirty-nine (39) loading docks (13.5' x 60'), sixty (60) trailer parking spaces, one hundred sixty-two (162) parking spaces (9' x 18'), and related on-site and off-site improvements including, but not limited to, stormwater

management facilities, utilities, road widening, sidewalk installation, landscaping, and lighting (the "Project"); and

WHEREAS, the Redeveloper has obtained preliminary and final major site plan approval from the Township's Planning Board, with said decision memorialized by way of written resolution adopted by the Township's Planning Board on October 14, 2023, authorizing the Project; and

WHEREAS, the Redeveloper has provided information to the Township evidencing its capability and experience to redevelop the Project Site, implement the Redevelopment Plan, and has demonstrated that it intends to devote substantial assets and funds to complete the Project; and

WHEREAS, the Township and Redeveloper have engaged in good faith negotiations to implement redevelopment of the Project Site as contemplated in the Redevelopment Plan; and

WHEREAS, in order to implement the goals, objectives, and underlying purpose of the Redevelopment Plan, the Township intends to designate Rockefeller Group Development Corporation as the "redeveloper" for the Project Site and enter into a Redevelopment Agreement (the "Redevelopment Agreement"), attached hereto as Exhibit A and incorporated herein by reference; and

WHEREAS, the Township has determined that the reclamation and development of the Project in the manner specified in the Redevelopment Agreement will promote job creation and economic development within both the Township and the County of Middlesex.

NOW THEREFORE BE IT RESOLVED by the Township Council of the Township of Piscataway, in the County of Middlesex, New Jersey, as follows:

Section 1. The foregoing recitals are hereby incorporated by reference as if fully repeated herein.

Section 2. The Mayor is hereby authorized to execute the Redevelopment Agreement, in substantially the same form as that on file with the Township Clerk and as attached hereto as Exhibit A, subject to such additions, deletions, modifications or amendments deemed necessary by the Mayor in his discretion in consultation with counsel, which additions, deletions, modifications or amendments do not alter the substantive rights and obligations of the parties thereto, and to take all other necessary and appropriate action to effectuate the Redevelopment Agreement.

Section 3. The Mayor is further authorized to execute any and all documents as are necessary to effectuate the intent and purpose of the Redevelopment Agreement and Project.

Section 4. Upon execution of the Redevelopment Agreement, and so long as the Redevelopment Agreement remains in full force and effect, the Redeveloper is hereby designated as "redeveloper" (as defined in the Redevelopment Law) of the Project Site.

Section 5. This Resolution shall take effect immediately.

RESOLUTION #24-247

WHEREAS, the Township of Piscataway (the "Township") contains property designated as Block 3702, Lot 2 (2 Hancock Road) on the Piscataway Township Tax Map (the "Property"); and

WHEREAS, the Township authorized a 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 comprises a Non-Condensation Area in Need of Redevelopment according to the criteria set forth in N.J.S.A. 40A:12A-5; and

WHEREAS, after completing the preliminary investigation, reviewing the report by 4Site Planning, LLC, and hearing testimony, the Township Planning Board recommended that the Property be found to be a Non-Condensation Area in Need of Redevelopment in because it meets Criterion H of N.J.S.A. 40A:12A-5, with said determination memorialized in a Resolution by the Township Planning Board on June 12, 2024; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway that the Township Council agrees with the recommendation of the Township Planning Board and does hereby designate Block 3702, Lot 2 (2 Hancock Road) as a Non-Condensation Area in Need of Redevelopment pursuant to N.J.S.A 40A:12A-1 et seq.; and

BE IT FURTHER RESOLVED that in accordance with N.J.S.A. 40A-12A-6b(5)(c) the Clerk of the Township of Piscataway shall forthwith transmit a copy of this Resolution to the Commissioner of the Department of Community Affairs; and

BE IT FURTHER RESOLVED that in accordance with N.J.S.A. 40A-12A-6b(5)(d), within ten (10) days of the Township Council's adoption of the within resolution, the Clerk of the Township of Piscataway shall serve notice of the Township Council's determination and this Resolution upon the record owner of property within the Non-Condensation Redevelopment Area, and upon each person who filed a written objection thereto and stated, in or upon the written submission, an address to which notice of the determination and Resolution may be sent; and

BE IT FURTHER RESOLVED that 4Site Planning, LLC is hereby authorized to prepare a Redevelopment Plan for the Property and present same to the Township Planning Board for its review and recommendation.

RESOLUTION #24-248

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 \$11,602.57 from the National Opioids Settlement Trust Fund and wishes to amend its Calendar Year 2024 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 2024:

<i>Amount Received for</i>	
National Opioid Settlement	\$11,602.57

BE IT FURTHER RESOLVED that the like sum of \$ \$11,602.57 is hereby appropriated under the caption of:

National Opioid Settlement	\$11,602.57
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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 #24-249

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 \$45,150.00 from the State of New Jersey, Department of Law and Public Safety and wishes to amend its Calendar Year 2024 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 2024:

<i>Amount Received for</i>	
2024 Safe and Secure Communities Grant Program	\$45,150.00

BE IT FURTHER RESOLVED that the like sum of \$ \$45,150.00 is hereby appropriated under the caption of:

2024 Safe and Secure Communities Grant Program	\$45,150.00
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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 #24-250

WHEREAS, Governor Philip Murphy and the New Jersey State Legislature created RevolutionNJ to plan, encourage, develop, and coordinate the commemoration of the 250th anniversary of the founding of the United States, New Jersey’s pivotal role in the American Revolution, and the contributions of its diverse peoples to the nation’s past, present, and future; and

WHEREAS, the New Jersey Historical Commission, under the leadership of Secretary of State Tahesha Way, with its non-profit partner Crossroads of the American Revolution established RevolutionNJ to advance the role that history plays in public discourse, community engagement, education, tourism, and scholarship in New Jersey; and

WHEREAS, RevolutionNJ will engage New Jerseyans in all 21 counties and 564 municipalities through its officially recognized programs, initiatives, and events; and

WHEREAS, it is fitting and desirable that we commemorate the beginning of the Nation and the role New Jersey played over the past 250 years as well as its present and future role as part of the United States, with particular focus on the individuals, ideas, and events that shaped our Country, State, and Township of Piscataway; and

WHEREAS, RevolutionNJ will consider the role New Jersey played during the American Revolution when it saw more battles and skirmishes than any other state and was truly the Crossroads of the American Revolution; and

WHEREAS, RevolutionNJ will highlight the role New Jerseyans played beyond the battlefield during the American Revolution when people of diverse backgrounds contributed to the development of the State and the Nation in various ways and fought for the right to life, liberty, and the pursuit of happiness; and

WHEREAS, preserving, studying, and enjoying state history strengthens communities and builds bonds between New Jersey residents as we work together toward the goals of justice and equality embedded in the United States Constitution;

NOW, THEREFORE, BE IT RESOLVED, that the Township of Piscataway hereby endorses RevolutionNJ and its mission to advance the role that history plays in public discourse, community engagement, education, tourism and scholarship in New Jersey.

BE IT FURTHER RESOLVED that:

1. The Piscataway Township Council commemorates the 250th anniversary of the establishment of the United States as an independent Nation.
2. Piscataway Township will develop a plan for this commemoration that will promote the involvement of our residents, businesses, schools, civic organizations, and institutions in the commemorations.

RESOLUTION #24-251

WHEREAS, on June 13, 2024, the Township of Piscataway (the "Township") received thirteen (13) bids for the 2024-Road Reconstruction-PH 1 Summershade Circle Project (the "Project"); and

WHEREAS, the Township Director of Public Works reviewed the bids and recommended awarding a contract to Jads Construction Co., South River, NJ, who is the lowest qualifying bidder, in the amount not to exceed \$375,682.04; and

WHEREAS, funds are available pursuant to certification # B-2024-020;

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 2024-Road Reconstruction-PH 1 Summershade Circle Project to Jads Construction Co., South River, NJ who is the lowest qualifying bidder, in the amount not to exceed \$375,682.04, subject to all bid specifications and contract documents.

RESOLUTION #24-252

WHEREAS, the Township of Piscataway (the "Township") is in need of Traffic Line Striping (the "Project"); and

WHEREAS, the Township Director of Public Works recommends awarding a contract to Denville Line Painting, Inc., Rockaway, NJ, through the Somerset County Cooperative Pricing System # CC-0042-24, in the amount not to exceed \$100,000.00; 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, funds are available pursuant to certification # R-2024-0064;

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 Traffic Line Striping through the Somerset County

Cooperative Pricing System CC-0042-24 to Denville Line Painting, Inc., Rockaway, NJ, in the amount not to exceed \$100,000.00.

RESOLUTION #24-253

WHEREAS, L&W Services LLC t/a The Kings Joint is currently the holder of Liquor License Number 1217-33-017-010 (the "License") within the Township of Piscataway; and

WHEREAS, the Administration has been advised that L&W Services t/a The Kings Joint has requested approval of a person-to-person/place-to-place transfer of the License to Agni Restaurant LLC.; and

WHEREAS, the Township of Piscataway Police Department completed a background investigation of the principals of Agni Restaurant LLC, which did not disclose any violations or inconsistencies that would prohibit said transfer; and

WHEREAS, pursuant to a Memorandum dated April 26, 2024, the Township of Piscataway Police Department, said transfer is approved; and

WHEREAS, the Township Council of the Township of Piscataway finds that it is in the public benefit to promote the active use of the liquor licenses within the Township; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway, that the request for the person-to-person/place-to-place transfer of Liquor License Number 1217-33-017-010 to be regenerated as Liquor License Number 1217-33-017-011 from L&W Services t/a The Kings Joint to Agni Restaurant LLC be and is hereby approved, and the appropriate municipal officials are hereby authorized to execute all documents necessary to effectuate the transfer of the license.

RESOLUTION #24-254

WHEREAS, the Township of Piscataway is in need of 2024-2025 Milling and Road Surface Preparation for DPW Resurfacing of Various Streets (the "Project"); and

WHEREAS, the Township Director of Public Works recommends awarding a contract to Black Rock Enterprises, LLC, Old Bridge, NJ, through the Middlesex County Coop Project ID B-24-096 in the amount not to exceed \$100,000.00, to begin on June 25, 2024 and end on June 6, 2024; 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, funds are available pursuant to certification # R-2024-0066;

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 2024-2025 Milling and Road Surface Preparation for DPW Resurfacing of Various Streets through the Middlesex County Coop Project ID B-24-096 from June 25, 2024 to June 6, 2025 to Black Rock Enterprises, LLC, Old Bridge, NJ, in the amount not to exceed \$100,000.00.

RESOLUTION #24-255

WHEREAS, the Township of Piscataway is in need of 2024-1 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 to Stavola Asphalt Company, Inc., Tinton Falls, NJ,

through Middlesex County Cooperative Contract #B-24-097, in an amount not to exceed \$350,000.00 for one year starting June 7, 2024 and ending June 6, 2025; 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

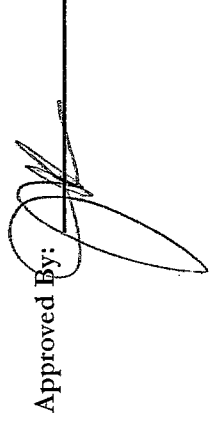
WHEREAS, there is funding available pursuant to certification # R-2024-0065;

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 purchase the 2024-1 Hot Mix Asphalt for Road Resurfacing through the Middlesex County Cooperative Contract #B-24-097 to Stavola Asphalt Company, Inc., Tinton Falls, NJ in the amount not to exceed \$350,000.00 for one year starting June 7, 2024 and ending June 6, 2025.

The following are Disbursements for the month of May 2024.

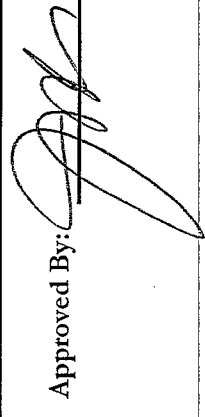
TOWNSHIP OF PISCATAWAY
MONTHLY BILL LIST SUMMARY

		PAYMENT SUMMARY				
DESCRIPTIONS	FUND #	Regular Checks	Manual Checks	Wire Transfers	Voids	TOTAL
OPERATING FUNDS						
Current Fund	01	6,089,171.32	\$ 3,456,936.00	48,169,015.94	421.00	\$ 57,715,544.26
Grant Fund	02	10,792.76		11,191.89		21,984.65
Senior Housing Operating Fund	05	88,422.24				88,422.24
Sewer Utility Operating Fund	07	1,914,147.46		66,531.05		1,980,678.51
Recreation Utility (Community Center) Fund	41	143,906.33		271,246.92		415,153.25
		\$ 8,246,440.11	\$ 3,456,936.00	\$ 48,517,985.80	\$ 421.00	\$ 60,221,782.91
CAPITAL FUNDS						
General Capital Fund	04	1,959,809.09		2,371,650.00		4,331,459.09
Senior Housing Capital Fund	06	39,840.54				39,840.54
Sewer Utility Capital	08	148,587.83				148,587.83
		\$ 2,148,237.46	\$ -	\$ 2,371,650.00	\$ -	\$ 4,519,887.46
TRUST FUNDS						
Other Trust Fund	12	16,572.12		70,563.51		87,135.63
Animal Control Fund	17	39,328.60				39,328.60
Payroll Trust Fund	18	10,902.72		1,598,969.05		1,609,871.77
Affordable Housing	20	741,934.39				741,934.39
Escrow: Planning Board	21	14,012.52			1,263.10	15,275.62
Escrow: Planning Board	24	49,898.30				49,898.30
Escrow: Off-Site Cash Bond	33	6,054.00				6,054.00
Escrow: Safety & Stability	38	36,999.01				36,999.01
Collector's Trust Fund	40			31,621,000.00		31,621,000.00
Recreation Utility (Community Center)	41					-
		\$ 915,701.66	\$ -	\$ 33,290,532.56	\$ 1,263.10	\$ 34,207,497.32
GRAND TOTAL		\$ 11,310,379.23	\$ 3,456,936.00	\$ 84,180,168.36	\$ 1,684.10	\$ 98,949,167.69

Approved By: 

TOWNSHIP OF PISCATAWAY
MONTHLY BILL LIST SUMMARY

ANALYSIS OF PAYMENTS									
DESCRIPTIONS	FUND #	Prior Year Budget	Current Year Budget	Escrow Payments	Payroll	School, County, Fire District Taxes	Investments	General Ledger (Non-Budget) and Reserves	TOTAL
OPERATING FUNDS									
Current Fund	01	87,998.27	3,028,351.28		\$ 2,340,855.79	\$ 19,523,062.97	\$ 29,970,800.50	2,764,475.45	\$ 57,715,544.26
Grant Fund	02	8,500.00	2,292.76		11,191.89				21,984.65
Senior Housing Operating Fund	05	994.90	87,427.34						88,422.24
Sewer Utility Operating Fund	07	282,554.74	1,601,283.82					96,839.95	1,980,678.51
Recreation Utility (Community Center) Fund	41		166,153.25					249,000.00	415,153.25
		\$ 380,047.91	\$ 4,885,508.45	\$ -	\$ 2,352,047.68	\$ 19,523,062.97	\$ 29,970,800.50	\$ 3,110,315.40	\$ 60,221,782.91
CAPITAL FUNDS									
General Capital Fund	04	674,323.78	1,285,485.31					2,371,650.00	\$ 4,331,459.09
Senior Housing Capital Fund	06	39,840.54							39,840.54
Sewer Utility Capital	08	148,587.83							148,587.83
		\$ 862,752.15	\$ 1,285,485.31	\$ -	\$ -	\$ -	\$ -	\$ 2,371,650.00	\$ 4,519,887.46
TRUST FUNDS									
Other Trust Fund	12		3,000.00					84,135.63	87,135.63
Animal Control Fund	17							39,328.60	39,328.60
Payroll Trust Fund	18				1,609,871.77				1,609,871.77
Affordable Housing	20							741,934.39	741,934.39
Escrow: Planning Board	21			15,275.62					15,275.62
Escrow: Planning Board	24			49,898.30					49,898.30
Escrow: Off-Site Cash Bond	33			6,054.00					6,054.00
Escrow: Safety & Stability	38			36,999.01					36,999.01
Collector's Trust Fund	40						31,621,000.00		31,621,000.00
Recreation Utility (Community Center)	41								-
		\$ -	\$ 3,000.00	\$ 108,226.93	\$ 1,609,871.77	\$ -	\$ 31,621,000.00	\$ 865,398.62	\$ 34,207,497.32
GRAND TOTAL		\$ 1,242,800.06	\$ 6,173,993.76	\$ 108,226.93	\$ 3,961,919.45	\$ 19,523,062.97	\$ 61,591,800.50	\$ 6,347,364.02	\$ 98,949,167.69

Approved By: 

TOWNSHIP OF PISCATAWAY

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1-101-COM		1-101-COM TD BANK - CURRENT					
05/01/24							
87369	05/01/24	MCRUZ 22486	GRANTWORKS	\$580.00		Manual	
87370	05/01/24	DLAMPTE03047	NEW JERSEY DIV OF MOTOR VEHICLES	\$60.00		Manual	
87371	05/01/24	ARIVERA 01094	PUBLIC SERVICE ELECTRIC & GAS	\$304.02		Regular	
87372	05/01/24	ARIVERA 12123	NEW JERSEY AMERICAN WATER	\$310.62		Regular	
87373	05/01/24	ARIVERA 13908	NEW JERSEY AMERICAN WATER	\$724.71		Regular	
87374	05/01/24	ARIVERA 15041	FORT DEARBORN LIFE INSURANCE CO	\$2,040.03		Regular	
87375	05/01/24	ARIVERA 20176	HORIZON 134113309	\$15,156.94		Regular	
87376	05/01/24	ARIVERA 22182	UGI ENERGY SERVICES LLC	\$5,422.35		Regular	
87377	05/01/24	ARIVERA 22306	APPROVED ENERGY II, LLC	\$52.27		Regular	
87378	05/01/24	ARIVERA 22306	APPROVED ENERGY II, LLC	\$78.88		Regular	
Date Total :				\$24,729.82		\$0.00	
05/02/24							
87379	05/02/24	GRIFFITH 00412	FOLEY INCORPORATED	\$258.39		Regular	
87380	05/02/24	GRIFFITH 00412	FOLEY INCORPORATED	\$518.83		Regular	
87381	05/02/24	GRIFFITH 00412	FOLEY INCORPORATED	\$297.40		Regular	
87382	05/02/24	GRIFFITH 00496	W W GRAINGER INC	\$2,614.86		Regular	
87383	05/02/24	ARIVERA 00496	W W GRAINGER INC	\$197.92		Regular	
87384	05/02/24	GRIFFITH 00496	W W GRAINGER INC	\$360.64		Regular	
87385	05/02/24	GRIFFITH 00632	AIRGAS USA, LLC	\$81.80		Regular	
87386	05/02/24	GRIFFITH 00632	AIRGAS USA, LLC	\$216.13		Regular	
87387	05/02/24	GRIFFITH 01245	S & S WORLDWIDE INC	\$588.65		Regular	
87388	05/02/24	GRIFFITH 01250	NJ ADVANCE MEDIA, LLC	\$386.20		Regular	
87389	05/02/24	GRIFFITH 01250	NJ ADVANCE MEDIA, LLC	\$140.00		Regular	
87390	05/02/24	GRIFFITH 01390	WELDON ASPHALT CO	\$2,003.78		Regular	
87391	05/02/24	GRIFFITH 01845	HOSE SHOP INC	\$132.63		Regular	
87392	05/02/24	GRIFFITH 02277	JA & M CATERING	\$375.00		Regular	
87393	05/02/24	GRIFFITH 02440	NEW JERSEY NARCOTICS ENFORCE OFF ASSOC	\$30.00		Regular	
87394	05/02/24	GRIFFITH 02565	MUNICIPAL RECORD SERVICE	\$952.00		Regular	
87395	05/02/24	ARIVERA 02642	PARTAC PEAT CORPORATION	\$2,768.30		Regular	
87396	05/02/24	GRIFFITH 03119	GALLS, LLC	\$2,224.85		Regular	
87397	05/02/24	ARIVERA 03517	JCT WASTE OIL LLC	\$100.00		Regular	
87398	05/02/24	GRIFFITH 03628	SAKER SHOPRITES, INC.,	\$157.47		Regular	
87399	05/02/24	ARIVERA 03858	INSTITUTE FOR PROFESSIONAL	\$50.00		Regular	
87400	05/02/24	GRIFFITH 04615	CENTRAL JERSEY POP WARNER	\$1,000.00		Regular	
87401	05/02/24	GRIFFITH 06662	SYN-TECH SYSTEMS INC	\$42.00		Regular	
87402	05/02/24	GRIFFITH 08333	TRENTA FUEL OIL INC	\$1,614.83		Regular	

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87403	05/02/24	GRIFFITH 8699	GANNETT NJ NEWSPAPERS	\$77.78		Regular	
87404	05/02/24	GRIFFITH 8699	GANNETT NJ NEWSPAPERS	\$246.98		Regular	
87405	05/02/24	GRIFFITH 8717	AMERICAN LEGION POST # 261	\$4,500.00		Regular	
87406	05/02/24	GRIFFITH 8878	LMXAC	\$2,325.00		Regular	
87407	05/02/24	GRIFFITH 8878	LMXAC	\$20,934.26		Regular	
87408	05/02/24	GRIFFITH 8955	DEMCO INC	\$418.78		Regular	
87409	05/02/24	ARIVERA 9654	VERMEER NORTH	\$155.76		Regular	
87410	05/02/24	GRIFFITH 9924	NEW BRUNSWICK AREA NAACP	\$85.00		Regular	
87411	05/02/24	GRIFFITH 9924	NEW BRUNSWICK AREA NAACP	\$170.00		Regular	
87412	05/02/24	GRIFFITH 9936	D & B AUTO SUPPLY	\$961.26		Regular	
87413	05/02/24	GRIFFITH 9936	D & B AUTO SUPPLY	\$375.68		Regular	
87414	05/02/24	GRIFFITH 9936	D & B AUTO SUPPLY	\$364.06		Regular	
87415	05/02/24	GRIFFITH 9936	D & B AUTO SUPPLY	\$233.81		Regular	
87416	05/02/24	GRIFFITH 9987	CRANBURY CUSTOM LETTERING INC.,	\$295.00		Regular	
87417	05/02/24	GRIFFITH 10247	PARTY RENTALS	\$296.17		Regular	
87418	05/02/24	GRIFFITH 10655	SUN BADGE COMPANY	\$2,851.32		Regular	
87419	05/02/24	GRIFFITH 11257	FOREVER FLOWERS	\$162.00		Regular	
87420	05/02/24	GRIFFITH 11539	CAMPBELL FREIGHTLINER LLC	\$3,576.98		Regular	
87421	05/02/24	GRIFFITH 11886	UNITED STATES CONFERENCE OF	\$1,500.00		Regular	
87422	05/02/24	ARIVERA 11962	HOAGLAND LONGO MORAN DUNST &	\$5,104.33		Regular	
87423	05/02/24	ARIVERA 12572	SNYDER, PAUL	\$310.06		Regular	
87424	05/02/24	ARIVERA 12828	MOSIER, MICHAEL	\$25.15		Regular	
87425	05/02/24	GRIFFITH 12834	W B MASON CO INC	\$1,639.60		Regular	
87426	05/02/24	GRIFFITH 12834	W B MASON CO INC	\$59.25		Regular	
87427	05/02/24	GRIFFITH 14853	GASPARI, GAETANO	\$216.00		Regular	
87428	05/02/24	GRIFFITH 14853	GASPARI, GAETANO	\$80.00		Regular	
87429	05/02/24	GRIFFITH 15452	CONFIRE FIRE PROTECTION SERVICES	\$864.00		Regular	
87430	05/02/24	GRIFFITH 15851	NEW JERSEY DEPT. OF TRANSPORTATION	\$150.00		Regular	
87431	05/02/24	GRIFFITH 16187	CUSTOM BANDAG INC	\$997.66		Regular	
87432	05/02/24	GRIFFITH 16187	CUSTOM BANDAG INC	\$11,800.06		Regular	
87433	05/02/24	GRIFFITH 16187	CUSTOM BANDAG INC	\$447.68		Regular	
87434	05/02/24	GRIFFITH 16187	CUSTOM BANDAG INC	\$1,395.40		Regular	
87435	05/02/24	GRIFFITH 16262	ROUTE 23 AUTO MALL	\$55.70		Regular	
87436	05/02/24	GRIFFITH 16463	CUSTOM CARE SERVICES,INC	\$17,130.00		Regular	
87437	05/02/24	ARIVERA 16477	PALMISANO, NICHOLAS	\$297.54		Regular	
87438	05/02/24	GRIFFITH 16488	BAI LAR INTERIOR SERVICES	\$3,360.83		Regular	

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87439	05/02/24	GRIFFITH 16534	WISNIEWSKI & ASSOCIATES, LLC	\$656.00		Regular	
87440	05/02/24	GRIFFITH 16545	LOWES HOME CENTERS	\$93.90		Regular	
87441	05/02/24	GRIFFITH 16545	LOWES HOME CENTERS	\$458.40		Regular	
87442	05/02/24	ARIVERA 16652	DENVILLE LINE PAINTING	\$2,620.15		Regular	
87444	05/02/24	GRIFFITH 17348	GTBM INC.	\$8,496.00		Regular	
87445	05/02/24	ARIVERA 17653	STAPLES ADVANTAGE	\$572.94		Regular	
87446	05/02/24	GRIFFITH 17653	STAPLES ADVANTAGE	\$243.28		Regular	
87447	05/02/24	GRIFFITH 18090	DGL RAFTOPOULOS, INC. DBA MAACO COLLISIO	\$6,660.56		Regular	
87448	05/02/24	GRIFFITH 18324	RUTGERS UNIVERSITY- FACILITIES & CAPITAL	\$1,939.70		Regular	
87449	05/02/24	GRIFFITH 18356	CEDAR GROVE CAFE AGC LLC	\$137.50		Regular	
87450	05/02/24	GRIFFITH 18356	CEDAR GROVE CAFE AGC LLC	\$602.50		Regular	
87451	05/02/24	GRIFFITH 18356	CEDAR GROVE CAFE AGC LLC	\$1,001.25		Regular	
87452	05/02/24	GRIFFITH 18356	CEDAR GROVE CAFE AGC LLC	\$651.00		Regular	
87453	05/02/24	ARIVERA 18499	UNITEMP MECHANICAL DEGREES LLC	\$175.00		Regular	
87454	05/02/24	GRIFFITH 18591	JACKS LOCKSMITH	\$165.00		Regular	
87455	05/02/24	GRIFFITH 18591	JACKS LOCKSMITH	\$135.00		Regular	
87456	05/02/24	GRIFFITH 18591	JACKS LOCKSMITH	\$220.00		Regular	
87457	05/02/24	GRIFFITH 18705	SCHOMP, GREGORY D	\$315.00		Regular	
87458	05/02/24	MCRUZ 18779	WIRELESS ELECTRONICS, INC	\$1,277.52		Regular	
87459	05/02/24	GRIFFITH 18834	COURIER PRINTING	\$558.00		Regular	
87460	05/02/24	GRIFFITH 19045	NATIONAL FUEL OIL, INC.,	\$13,958.04		Regular	
87461	05/02/24	ARIVERA 19045	NATIONAL FUEL OIL, INC.,	\$10,589.78		Regular	
87462	05/02/24	GRIFFITH 19309	CHRISTIANA TRUST AS CUSTODIAN	\$78,658.30		Regular	
87463	05/02/24	GRIFFITH 19555	T.O. NAJARIAN ASSOCIATES, INC.,	\$16,065.00		Regular	
87464	05/02/24	GRIFFITH 19666	TRUIS, INC.,	\$3,779.76		Regular	
87465	05/02/24	GRIFFITH 19867	WORLD WIDE LANGUAGE SERVICES, INC.,	\$300.00		Regular	
87466	05/02/24	ARIVERA 20179	CUMMINS, JOHN M	\$455.00		Regular	
87467	05/02/24	GRIFFITH 20284	DAVID BOSLOUGH	\$6,400.00		Regular	
87468	05/02/24	GRIFFITH 20285	THE FUEL OX, LLC	\$563.67		Regular	
87469	05/02/24	ARIVERA 20857	STATE OF NEW JERSEY, DCA BHI DORES	\$1,160.00		Regular	
87470	05/02/24	GRIFFITH 20955	FIG CUST FIGNJ19 LLC & SEC PTY	\$2,414.33		Regular	
87471	05/02/24	GRIFFITH 21021	GENERAL CODE LLC	\$2,653.45		Regular	
87472	05/02/24	GRIFFITH 21082	LOMBARDI & LOMBARDI, PA	\$138.00		Regular	
87473	05/02/24	GRIFFITH 21082	LOMBARDI & LOMBARDI, PA	\$1,916.67		Regular	

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87474	05/02/24	GRIFFITH 21092	CAPITAL EDGE STRATEGIES, LLC	\$4,995.00		Regular	
87475	05/02/24	GRIFFITH 21092	CAPITAL EDGE STRATEGIES, LLC	\$4,995.00		Regular	
87476	05/02/24	ARIVERA 21131	521 STELTON LLC	\$1,003.00		Regular	
87477	05/02/24	GRIFFITH 21163	AMAZON.COM SERVICES, INC.,	\$72.69		Regular	
87478	05/02/24	GRIFFITH 21163	AMAZON.COM SERVICES, INC.,	\$774.34		Regular	
87479	05/02/24	ARIVERA 21174	TRI-LIFT NJ	\$151.06		Regular	
87480	05/02/24	GRIFFITH 21291	BLICK ART MATERIALS LLC	\$58.30		Regular	
87481	05/02/24	GRIFFITH 21299	FIRE AND SECURITY TECHNOLOGIES	\$2,635.25		Regular	
87482	05/02/24	GRIFFITH 21302	PITSCO, INC.	\$448.75		Regular	
87483	05/02/24	GRIFFITH 21345	RICH TREE SERVICE, INC	\$2,198.41		Regular	
87484	05/02/24	GRIFFITH 21452	BEST BEST & KRIEGER LLP	\$1,890.00		Regular	
87485	05/02/24	GRIFFITH 21571	JFK UNIVERSITY MEDICAL CNETER	\$22,994.84		Regular	
87486	05/02/24	GRIFFITH 22074	PRO CAP 8, LLC	\$1,419.91		Regular	
87487	05/02/24	GRIFFITH 22074	PRO CAP 8, LLC	\$1,420.75		Regular	
87488	05/02/24	GRIFFITH 22074	PRO CAP 8, LLC	\$1,421.07		Regular	
87489	05/02/24	GRIFFITH 22074	PRO CAP 8, LLC	\$1,421.07		Regular	
87490	05/02/24	GRIFFITH 22074	PRO CAP 8, LLC	\$1,421.07		Regular	
87491	05/02/24	GRIFFITH 22074	PRO CAP 8, LLC	\$1,421.07		Regular	
87492	05/02/24	GRIFFITH 22101	PETTUS, KEVIN	\$585.00		Regular	
87493	05/02/24	GRIFFITH 22108	CROFT, JAMES	\$585.00		Regular	
87494	05/02/24	GRIFFITH 22291	NATIONAL HIGHWAY PRODUCTS,INC	\$978.50		Regular	
87495	05/02/24	GRIFFITH 22322	CITY FIRE EQUIPMENT CO	\$1,525.00		Regular	
87496	05/02/24	GRIFFITH 22322	CITY FIRE EQUIPMENT CO	\$417.22		Regular	
87497	05/02/24	GRIFFITH 22322	CITY FIRE EQUIPMENT CO	\$640.19		Regular	
87498	05/02/24	ARIVERA 22322	CITY FIRE EQUIPMENT CO	\$258.65		Regular	
87499	05/02/24	ARIVERA 22322	CITY FIRE EQUIPMENT CO	\$407.60		Regular	
87500	05/02/24	GRIFFITH 22322	CITY FIRE EQUIPMENT CO	\$383.15		Regular	
87501	05/02/24	GRIFFITH 22333	TPR EDUCATION LLC	\$7,950.00		Regular	
87502	05/02/24	GRIFFITH 22367	US ELECTRICAL SERVICES INC	\$1,508.49		Regular	
87503	05/02/24	ARIVERA 22388	STRAUSS, MICHAEL B	\$1,715.30		Regular	
87504	05/02/24	GRIFFITH 22403	GIRON, NADINE	\$1,426.07		Regular	
87505	05/02/24	GRIFFITH 22430	THOMAS, JOSEPH	\$200.00		Regular	
87506	05/02/24	GRIFFITH 22434	AMBIENT DJ SERVICE LLC	\$300.00		Regular	
87507	05/02/24	GRIFFITH 22441	OTC BRANDS INC	\$1,088.61		Regular	
87508	05/02/24	ARIVERA 22448	OCAMPO, JOSE	\$1,375.33		Regular	

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1-101-COM		1-101-COM TD BANK - CURRENT					
87509	05/02/24	ARIVERA 22450	ROMAN, KATHERINNE	\$451.10		Regular	
87510	05/02/24	ARIVERA 22451	MCBRIDE, DONNA	\$3,000.00		Regular	
87511	05/02/24	ARIVERA 22467	MACALALAD, MARION	\$585.00		Regular	
87512	05/02/24	GRIFFITH 22472	DROUILLET, MARGARET	\$44.75		Regular	
87513	05/02/24	GRIFFITH 22477	LEDBETTER, LORRAINE	\$425.00		Regular	
87514	05/02/24	GRIFFITH 22482	MISRAHI, JONATHAN		\$136.00	Regular	Voided 5/10/2024
87515	05/02/24	GRIFFITH 22482	MISRAHI, JONATHAN		\$160.00	Regular	Voided 5/10/2024
87516	05/02/24	ARIVERA 22492	BANO, AZRA	\$250.00		Manual	
7017019	05/02/24	DLAMPTE8728	TOWNSHIP OF PISCATAWAY	\$250,000.00		Wire Transfer	
7017020	05/02/24	DLAMPTE8728	TOWNSHIP OF PISCATAWAY	\$200,000.00		Wire Transfer	
7017021	05/02/24	DLAMPTE8728	TOWNSHIP OF PISCATAWAY	\$550,000.00		Wire Transfer	
Date Total :				\$1,343,447.02	\$296.00		
05/03/24							
87517	05/03/24	GRIFFITH 18027	HORIZON 433651851	\$583,788.13		Regular	
87518	05/03/24	GRIFFITH 18028	HORIZON 813859843	\$356,263.44		Regular	
87519	05/03/24	GRIFFITH 18249	VERIZON WIRELESS: 385304144-00001	\$3,283.29		Regular	
87520	05/03/24	GRIFFITH 19019	OPTIMUM BY ALTICE	\$255.36		Regular	
87521	05/03/24	GRIFFITH 20145	VERIZON 353-303	\$97.99		Regular	
Date Total :				\$943,688.21	\$0.00		
05/06/24							
87522	05/06/24	ARIVERA 15574	STERLING DISANTO & ASSOCIATES	\$950.00		Regular	
Date Total :				\$950.00	\$0.00		
05/07/24							
87524	05/07/24	VKHURA 18340	SHERWIN WILLIAMS COMPANY	\$1,888.00		Regular	
87525	05/07/24	DLAMPTE19678	PITNEY BOWES INC: 0012453812	\$20,000.00		Regular	
Date Total :				\$21,888.00	\$0.00		
05/08/24							
87526	05/08/24	GRIFFITH 01093	PUBLIC SERVICE ELECTRIC & GAS	\$4,743.24		Regular	
87527	05/08/24	GRIFFITH 01094	PUBLIC SERVICE ELECTRIC & GAS	\$653.46		Regular	
87528	05/08/24	GRIFFITH 01094	PUBLIC SERVICE ELECTRIC & GAS	\$85.51		Regular	
87529	05/08/24	GRIFFITH 17954	OPTIMUM #07875-391052-01-7	\$286.45		Regular	
Date Total :				\$5,768.66	\$0.00		
05/09/24							
87530	05/09/24	ARIVERA 01834	RUTGERS, UNIVERSITY BEHAVORIAL HEALTHCA	\$2,587.90		Regular	
87531	05/09/24	ARIVERA 01834	RUTGERS, UNIVERSITY BEHAVORIAL HEALTHCA	\$2,587.90		Regular	

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87532	05/09/24	ARIVERA 02768	M C U A	\$17,281.32		Regular	
87533	05/09/24	ARIVERA 15882	XTEL COMMUNICATIONS INC	\$5,259.99		Regular	
87534	05/09/24	ARIVERA 17300	CABLEVISION LIGHTPATH, INC.,	\$3,985.52		Regular	
87535	05/09/24	ARIVERA 17953	CABLEVISION ACCT #0787523937101-6	\$78.12		Regular	
87536	05/09/24	ARIVERA 01094	PUBLIC SERVICE ELECTRIC & GAS	\$6,608.35		Regular	
7017006	05/09/24	VKHURA 01055	PISCATAWAY BOARD OF EDUCATION	\$8,588,573.00		Wire Transfer	
7017030	05/09/24	DLAMPTE8728	TOWNSHIP OF PISCATAWAY	\$1,200,000.00		Wire Transfer	
Date Total :				\$9,826,962.10		\$0.00	
05/10/24							
87537	05/10/24	DLAMPTE8728	TOWNSHIP OF PISCATAWAY	\$3,455,750.00		Manual	
87538	05/10/24	MCRUZ 22482	MISRAHL, JONATHAN	\$136.00		Manual	
87539	05/10/24	MCRUZ 22482	MISRAHL, JONATHAN	\$160.00		Manual	
87540	05/10/24	VKHURA 16262	ROUTE 23 AUTO MALL	\$514.31		Regular	
Date Total :				\$3,456,560.31		\$0.00	
05/13/24							
87541	05/13/24	ARIVERA 15574	STERLING DISANTO & ASSOCIATES	\$29,680.00		Regular	
7017022	05/13/24	DLAMPTE8728	TOWNSHIP OF PISCATAWAY	\$1,200,000.00		Wire Transfer	
Date Total :				\$1,229,680.00		\$0.00	
05/14/24							
87542	05/14/24	GRIFFITH 01094	PUBLIC SERVICE ELECTRIC & GAS	\$286.76		Regular	
87543	05/14/24	GRIFFITH 01316	OPTIMUM PCTV ACCT #07875-415789-01-7	\$142.97		Regular	
87544	05/14/24	ARIVERA 16861	JOHN E. KAWCZYNSKI	\$2,600.00		Regular	
87545	05/14/24	ARIVERA 16861	JOHN E. KAWCZYNSKI	\$1,350.00		Regular	
7017013	05/14/24	VKHURA 9063	MIDDLESEX COUNTY TREASURER	\$8,589,685.90		Wire Transfer	
7017014	05/14/24	VKHURA 9063	MIDDLESEX COUNTY TREASURER	\$758,643.57		Wire Transfer	
Date Total :				\$9,352,709.20		\$0.00	
05/15/24							
87546	05/15/24	ARIVERA 12123	NEW JERSEY AMERICAN WATER	\$56.71		Regular	
87547	05/15/24	ARIVERA 18129	VERIZON	\$3,049.60		Regular	
7017023	05/15/24	JJELALL 8714	TOWNSHIP OF PISCATAWAY PAYROLL	\$1,275,631.92		Wire Transfer	
Date Total :				\$1,278,738.23		\$0.00	
05/16/24							
87548	05/16/24	DLAMPTE11478	PILCH, MICHELLE	\$600.00		Regular	
87549	05/16/24	ARIVERA 01094	PUBLIC SERVICE ELECTRIC & GAS	\$499.17		Regular	
87550	05/16/24	ARIVERA 12123	NEW JERSEY AMERICAN WATER	\$5,911.07		Regular	

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1-101-COM		1-101-COM TD BANK - CURRENT					
87551	05/16/24	ARIVERA 18469	OPTIMUM BY ALTICE	\$169.78		Regular	
87552	05/16/24	ARIVERA 18909	OPTIMUM BY ALTICE	\$150.44		Regular	
87553	05/16/24	ARIVERA 22306	APPROVED ENERGY II, LLC	\$22.63		Regular	
87554	05/16/24	ARIVERA 00393	FIRE DISTRICT # 1	\$373,142.75		Regular	
87555	05/16/24	ARIVERA 00393	FIRE DISTRICT # 1	\$373,142.75		Regular	
Date Total :				\$753,638.59		\$0.00	
05/20/24							
87748	05/20/24	MCRUZ 17498	ADP, INC. XM6	\$1,049.59		Regular	
87749	05/20/24	MCRUZ 17498	ADP, INC. XM6	\$950.84		Regular	
87752	05/20/24	ARIVERA 10482	TREASURER- STATE OF NEW JERSEY (EVIRONM)	\$9,000.00		Regular	
87753	05/20/24	ARIVERA 16671	BAUMAN, AMY	\$148.74		Regular	
Date Total :				\$11,149.17		\$0.00	
05/21/24							
87556	05/21/24	ARIVERA 00395	FIRE DISTRICT # 3	\$84,287.50		Regular	
87557	05/21/24	ARIVERA 00395	FIRE DISTRICT # 3	\$84,287.50		Regular	
87558	05/21/24	ARIVERA 00396	FIRE DISTRICT # 4	\$335,650.00		Regular	
87559	05/21/24	ARIVERA 00396	FIRE DISTRICT # 4	\$335,650.00		Regular	
87560	05/21/24	GRIFFITH 00412	FOLEY INCORPORATED	\$447.34		Regular	
87561	05/21/24	GRIFFITH 00412	FOLEY INCORPORATED	\$378.37		Regular	
87562	05/21/24	ARIVERA 00412	FOLEY INCORPORATED	\$148.56		Regular	
87563	05/21/24	ARIVERA 00412	FOLEY INCORPORATED	\$278.98		Regular	
87564	05/21/24	ARIVERA 00412	FOLEY INCORPORATED	\$512.80		Regular	
87565	05/21/24	GRIFFITH 00496	W W GRAINGER INC	\$333.19		Regular	
87566	05/21/24	ARIVERA 00496	W W GRAINGER INC	\$971.08		Regular	
87567	05/21/24	GRIFFITH 00496	W W GRAINGER INC	\$468.60		Regular	
87568	05/21/24	ARIVERA 00496	W W GRAINGER INC	\$486.30		Regular	
87569	05/21/24	GRIFFITH 00621	WEAVER PRINTING & DIGITAL COPIES	\$656.98		Regular	
87570	05/21/24	ARIVERA 00632	AIRGAS USA, LLC	\$232.36		Regular	
87571	05/21/24	ARIVERA 00636	JESCO INC	\$28.63		Regular	
87572	05/21/24	GRIFFITH 00820	METUCHEN CENTER INC	\$4,869.45		Regular	
87573	05/21/24	GRIFFITH 00820	METUCHEN CENTER INC	\$9,795.18		Regular	
87574	05/21/24	GRIFFITH 00820	METUCHEN CENTER INC	\$1,517.10		Regular	
87575	05/21/24	GRIFFITH 00820	METUCHEN CENTER INC	\$3,592.10		Regular	
87576	05/21/24	ARIVERA 00832	MIDDLESEX CTY ASSOC OF CHIEFS OF POLICE	\$350.00		Regular	
87577	05/21/24	GRIFFITH 00977	NEW JERSEY ST ASSOC OF CHIEFS OF POLICE	\$1,197.00		Regular	
87578	05/21/24	GRIFFITH 01223	SIRCHIE FINGER PRINT LABS	\$350.75		Regular	
87579	05/21/24	ARIVERA 01250	NJ ADVANCE MEDIA, LLC	\$168.83		Regular	
87580	05/21/24	GRIFFITH 02297	FEDERAL EXPRESS CORPORATION	\$67.99		Regular	
87581	05/21/24	GRIFFITH 02975	T & M ASSOCIATES	\$14,470.36		Regular	

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87582	05/21/24	ARIVERA 03517	JCT WASTE OIL LLC	\$190.00		Regular	
87583	05/21/24	GRIFFITH 03628	SAKER SHOPRITES, INC.,	\$86.92		Regular	
87584	05/21/24	GRIFFITH 04298	HOME DEPOT/GECF # 0903	\$249.00		Regular	
87585	05/21/24	GRIFFITH 04298	HOME DEPOT/GECF # 0903	\$143.34		Regular	
87586	05/21/24	GRIFFITH 06492	MACKENZIE AUTOMATIC DOORS INC	\$1,297.00		Regular	
87587	05/21/24	GRIFFITH 06568	SUPERIOR OFFICE SYSTEMS	\$840.69		Regular	
87588	05/21/24	ARIVERA 07006	AMBASSADOR MEDICAL SERVICES INC	\$180.00		Regular	
87589	05/21/24	ARIVERA 07006	AMBASSADOR MEDICAL SERVICES INC	\$240.00		Regular	
87590	05/21/24	GRIFFITH 08037	MIDDLESEX COUNTY FIRE ACADEMY	\$210.00		Regular	
87591	05/21/24	GRIFFITH 08317	SANITATION EQUIPMENT CORP	\$717.44		Regular	
87592	05/21/24	ARIVERA 8673	CHAS S WINNER FORD, INC.,	\$504.80		Regular	
87593	05/21/24	GRIFFITH 8699	GANNETT NJ NEWSPAPERS	\$90.80		Regular	
87594	05/21/24	GRIFFITH 8699	GANNETT NJ NEWSPAPERS	\$46.47		Regular	
87595	05/21/24	GRIFFITH 8699	GANNETT NJ NEWSPAPERS	\$100.72		Regular	
87596	05/21/24	GRIFFITH 8699	GANNETT NJ NEWSPAPERS	\$45.54		Regular	
87597	05/21/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$60.38		Regular	
87598	05/21/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$3,057.09		Regular	
87599	05/21/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$4,142.26		Regular	
87600	05/21/24	ARIVERA 8797	MIDWEST TAPE EXCHANGE	\$310.35		Regular	
87601	05/21/24	GRIFFITH 8955	DEMCO INC	\$351.54		Regular	
87602	05/21/24	ARIVERA 8999	MULTI-CULTURAL BOOKS & VIDEOS INC	\$2,979.00		Regular	
87603	05/21/24	ARIVERA 9308	CENTRAL JERSEY JOINT INSURANCE FUND	\$1,022,602.00		Regular	
87604	05/21/24	GRIFFITH 9936	D & B AUTO SUPPLY	\$314.40		Regular	
87605	05/21/24	GRIFFITH 9936	D & B AUTO SUPPLY	\$348.76		Regular	
87606	05/21/24	GRIFFITH 9936	D & B AUTO SUPPLY	\$94.41		Regular	
87607	05/21/24	GRIFFITH 9936	D & B AUTO SUPPLY	\$432.02		Regular	
87608	05/21/24	GRIFFITH 10077	QBE SPECIALITY INSURANCE COMPANY	\$464.00		Regular	
87609	05/21/24	GRIFFITH 10128	JOHNSON CONTROLS SECURITY SOLUTIONS	\$95.49		Regular	
87610	05/21/24	GRIFFITH 10247	PARTY RENTALS	\$186.38		Regular	
87611	05/21/24	GRIFFITH 10711	NEW YORK TIMES	\$20.12		Regular	
87612	05/21/24	JLARRISO 11041	SEADER, MELISSA A	\$168.74		Regular	
87613	05/21/24	GRIFFITH 11229	CDW-G INC	\$272.85		Regular	
87614	05/21/24	ARIVERA 11229	CDW-G INC	\$653.82		Regular	
87615	05/21/24	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$11,360.25		Regular	

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87616	05/21/24	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$216.75		Regular	
87617	05/21/24	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$76.50		Regular	
87618	05/21/24	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$711.95		Regular	
87619	05/21/24	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$344.25		Regular	
87620	05/21/24	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$110.25		Regular	
87621	05/21/24	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$216.75		Regular	
87622	05/21/24	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$497.25		Regular	
87623	05/21/24	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$2,078.25		Regular	
87624	05/21/24	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$522.75		Regular	
87625	05/21/24	GRIFFITH 11539	CAMPBELL FREIGHTLINER LLC	\$590.69		Regular	
87626	05/21/24	ARIVERA 11539	CAMPBELL FREIGHTLINER LLC	\$69.57		Regular	
87627	05/21/24	GRIFFITH 11601	Jersey Access Group, Inc.	\$150.00		Regular	
87628	05/21/24	GRIFFITH 11916	CHADWICK, JOHN T IV	\$275.00		Regular	
87629	05/21/24	GRIFFITH 11916	CHADWICK, JOHN T IV	\$550.00		Regular	
87630	05/21/24	GRIFFITH 11916	CHADWICK, JOHN T IV	\$175.00		Regular	
87631	05/21/24	GRIFFITH 11916	CHADWICK, JOHN T IV	\$175.00		Regular	
87632	05/21/24	GRIFFITH 11916	CHADWICK, JOHN T IV	\$175.00		Regular	
87633	05/21/24	GRIFFITH 11962	HOAGLAND LONGO MORAN DUNST &	\$675.00		Regular	
87634	05/21/24	GRIFFITH 11962	HOAGLAND LONGO MORAN DUNST &	\$625.00		Regular	
87635	05/21/24	GRIFFITH 11962	HOAGLAND LONGO MORAN DUNST &	\$775.00		Regular	
87636	05/21/24	GRIFFITH 11962	HOAGLAND LONGO MORAN DUNST &	\$225.00		Regular	
87637	05/21/24	GRIFFITH 11962	HOAGLAND LONGO MORAN DUNST &	\$25.00		Regular	
87638	05/21/24	GRIFFITH 11962	HOAGLAND LONGO MORAN DUNST &	\$275.00		Regular	
87639	05/21/24	GRIFFITH 11962	HOAGLAND LONGO MORAN DUNST &	\$32,675.00		Regular	
87640	05/21/24	GRIFFITH 12182	FANWOOD CRUSHED STONE CO	\$3,745.31		Regular	
87641	05/21/24	GRIFFITH 12834	W B MASON CO INC	\$861.33		Regular	
87642	05/21/24	GRIFFITH 12834	W B MASON CO INC	\$722.32		Regular	
87643	05/21/24	ARIVERA 13041	Q E D	\$34,159.00		Regular	
87644	05/21/24	GRIFFITH 13294	BAYSHORE RECYCLING CORP	\$874.72		Regular	
87645	05/21/24	GRIFFITH 13294	BAYSHORE RECYCLING CORP	\$4,381.75		Regular	
87646	05/21/24	GRIFFITH 13294	BAYSHORE RECYCLING CORP	\$297.83		Regular	
87647	05/21/24	GRIFFITH 14547	JOHN E REID & ASSOCIATES INC	\$630.00		Regular	
87648	05/21/24	GRIFFITH 15402	AMERIMARK, INC	\$946.80		Regular	

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1-101-COM		1-101-COM TD BANK - CURRENT				
87649	05/21/24	ARIVERA 15452	CONFIRE FIRE PROTECTION SERVICES	\$904.50	Regular	
87650	05/21/24	GRIFFITH 16010	SHRIER, GEORGE	\$3,845.54	Regular	
87651	05/21/24	GRIFFITH 16048	LANGUAGE SERVICES ASSOCIATES	\$81.90	Regular	
87652	05/21/24	GRIFFITH 16187	CUSTOM BANDAG INC	\$1,190.36	Regular	
87653	05/21/24	GRIFFITH 16262	ROUTE 23 AUTO MALL	\$1,821.93	Regular	
87654	05/21/24	GRIFFITH 16262	ROUTE 23 AUTO MALL	\$33.14	Regular	
87655	05/21/24	ARIVERA 16606	MCMANIMON, SCOTLAND & BAUMAN, LLC	\$211.50	Regular	
87656	05/21/24	GRIFFITH 16627	ULINE	\$1,061.52	Regular	
87657	05/21/24	GRIFFITH 16671	BAUMAN, AMY	\$21.44	Regular	
87658	05/21/24	GRIFFITH 16693	ENTERTAINERS PLUS	\$400.00	Regular	
87659	05/21/24	GRIFFITH 16707	GOVERNMENT PURCHASING	\$125.00	Regular	
87660	05/21/24	GRIFFITH 17030	TELVUE CORPORATION	\$870.00	Regular	
87661	05/21/24	GRIFFITH 17073	NJLM EDUCATIONAL FOUNDATION		\$125.00 Regular	Voided 6/10/2024
87662	05/21/24	GRIFFITH 17217	PLAYAWAY	\$823.50	Regular	
87663	05/21/24	GRIFFITH 17653	STAPLES ADVANTAGE	\$110.98	Regular	
87664	05/21/24	GRIFFITH 17653	STAPLES ADVANTAGE	\$226.41	Regular	
87665	05/21/24	ARIVERA 17653	STAPLES ADVANTAGE	\$202.80	Regular	
87666	05/21/24	ARIVERA 17653	STAPLES ADVANTAGE	\$163.54	Regular	
87667	05/21/24	GRIFFITH 17653	STAPLES ADVANTAGE	\$523.44	Regular	
87668	05/21/24	ARIVERA 17653	STAPLES ADVANTAGE	\$249.90	Regular	
87669	05/21/24	GRIFFITH 17653	STAPLES ADVANTAGE	\$293.46	Regular	
87670	05/21/24	GRIFFITH 17874	JCW, INC. D/B/A NATURAL GREEN CARE	\$6,730.00	Regular	
87671	05/21/24	GRIFFITH 17874	JCW, INC. D/B/A NATURAL GREEN CARE	\$11,573.87	Regular	
87672	05/21/24	GRIFFITH 17874	JCW, INC. D/B/A NATURAL GREEN CARE	\$36,321.00	Regular	
87673	05/21/24	GRIFFITH 18090	DGL RAFTOPOULOS, INC. DBA MAACO COLLISIO	\$1,161.97	Regular	
87674	05/21/24	ARIVERA 18132	R.R. DONNELLEY	\$319.50	Regular	
87675	05/21/24	GRIFFITH 18177	JAMES M. HARDING, LLC.	\$210.00	Regular	
87676	05/21/24	GRIFFITH 18324	RUTGERS UNIVERSITY-FACILITIES & CAPITAL	\$532.66	Regular	
87677	05/21/24	GRIFFITH 18356	CEDAR GROVE CAFE AGC LLC	\$106.50	Regular	
87678	05/21/24	GRIFFITH 18356	CEDAR GROVE CAFE AGC LLC	\$72.50	Regular	
87679	05/21/24	GRIFFITH 18356	CEDAR GROVE CAFE AGC LLC	\$216.00	Regular	
87680	05/21/24	GRIFFITH 18356	CEDAR GROVE CAFE AGC LLC	\$353.12	Regular	
87681	05/21/24	ARIVERA 18372	MONMOUTH COUNTY ASSESSORS ASSOCIATION	\$140.00	Regular	
87682	05/21/24	ARIVERA 18439	BALDWIN, DOUG	\$158.90	Regular	
87683	05/21/24	GRIFFITH 18500	HISTORY ON THE HOOF	\$350.00	Regular	

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87684	05/21/24	GRIFFITH 18500	HISTORY ON THE HOOF	\$350.00		Regular	
87685	05/21/24	ARIVERA 18524	POWER PLACE, INC	\$518.41		Regular	
87686	05/21/24	ARIVERA 18524	POWER PLACE, INC	\$183.95		Regular	
87687	05/21/24	GRIFFITH 18591	JACKS LOCKSMITH	\$200.00		Regular	
87688	05/21/24	GRIFFITH 18596	CROWN TROPHY	\$839.50		Regular	
87689	05/21/24	ARIVERA 18636	MARRIOTT CALLAHAN & BLAIR	\$2,682.00		Regular	
87690	05/21/24	GRIFFITH 18636	MARRIOTT CALLAHAN & BLAIR	\$2,333.33		Regular	
87691	05/21/24	GRIFFITH 18786	RIDGEWOOD PRESS	\$711.20		Regular	
87692	05/21/24	ARIVERA 18786	RIDGEWOOD PRESS	\$468.00		Regular	
87693	05/21/24	ARIVERA 18786	RIDGEWOOD PRESS	\$194.00		Regular	
87694	05/21/24	ARIVERA 18810	NEW JERSEY DOOR WORKS, LLC	\$2,880.10		Regular	
87695	05/21/24	GRIFFITH 18898	MUSEUM OF EARLY TRADES & CRAFTS	\$155.00		Regular	
87696	05/21/24	GRIFFITH 18898	MUSEUM OF EARLY TRADES & CRAFTS	\$155.00		Regular	
87697	05/21/24	GRIFFITH 18956	HIGGINS, MARILYN	\$225.00		Regular	
87698	05/21/24	GRIFFITH 19039	JANI, PRATIBHA S	\$330.00		Regular	
87699	05/21/24	GRIFFITH 19208	CINTAS CORPORATION #2	\$662.71		Regular	
87700	05/21/24	GRIFFITH 19223	TRU KLEEN LLC	\$1,800.00		Regular	
87701	05/21/24	GRIFFITH 19233	SHI	\$5,621.05		Regular	
87702	05/21/24	GRIFFITH 19555	T.O. NAJARIAN ASSOCIATES, INC.,	\$7,567.50		Regular	
87703	05/21/24	ARIVERA 19595	SHREE SHRIJI CORPORATION	\$189.99		Regular	
87704	05/21/24	GRIFFITH 19692	IANNOTTA, NONA C	\$385.00		Regular	
87705	05/21/24	ARIVERA 19878	RAINONE COUGLIN MINCHELLO, LLC	\$280.00		Regular	
87706	05/21/24	GRIFFITH 19885	GOVERNANCE & FISCAL AFFAIRS, LLC	\$3,725.00		Regular	
87707	05/21/24	GRIFFITH 19885	GOVERNANCE & FISCAL AFFAIRS, LLC	\$3,725.00		Regular	
87708	05/21/24	ARIVERA 20180	LANGUAGE LINE SOLUTIONS, INC.,	\$153.36		Regular	
87709	05/21/24	GRIFFITH 20192	ZHANG, GUIFANG	\$180.00		Regular	
87710	05/21/24	GRIFFITH 20364	TI TRAINING LE, LLC	\$270.00		Regular	
87711	05/21/24	GRIFFITH 20608	MALOUF FORD-LINCOLN MERCURY, INC	\$280.00		Regular	
87712	05/21/24	ARIVERA 20870	JENKINSONS PAVILION INC	\$400.00		Regular	
87713	05/21/24	ARIVERA 20969	MEDEMERGE MEDICAL ASSOCIATES, P. A	\$396.00		Regular	
87714	05/21/24	GRIFFITH 20979	YMCA OF METUCHEN	\$810.00		Regular	
87715	05/21/24	GRIFFITH 21092	CAPITAL EDGE STRATEGIES, LLC	\$4,995.00		Regular	
87716	05/21/24	GRIFFITH 21163	AMAZON.COM SERVICES, INC.,	\$56.04		Regular	
87717	05/21/24	GRIFFITH 21163	AMAZON.COM SERVICES, INC.,	\$142.37		Regular	
87718	05/21/24	GRIFFITH 21270	HECK, CHARLES	\$2,000.00		Regular	

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87719	05/21/24	GRIFFITH 21301	SCHWARTZ, LYNN	\$290.00		Regular	
87720	05/21/24	ARIVERA 21345	RICH TREE SERVICE, INC	\$4,986.23		Regular	
87721	05/21/24	ARIVERA 21348	GREYMORR LLC	\$54,093.57		Regular	
87722	05/21/24	GRIFFITH 21360	PATRIOT BLUEPRINTING SYSTEMS, LLC	\$75.00		Regular	
87723	05/21/24	GRIFFITH 21401	MORTON SALT, INC	\$5,380.02		Regular	
87724	05/21/24	GRIFFITH 21452	BEST BEST & KRIEGER LLP	\$1,470.00		Regular	
87725	05/21/24	GRIFFITH 21529	JOHNNY ON THE SPOT, LLC	\$72.89		Regular	
87726	05/21/24	GRIFFITH 21571	JFK UNIVERSITY MEDICAL CNETER	\$26,046.35		Regular	
87727	05/21/24	ARIVERA 21580	BOUND TREE MEDICAL LLC	\$979.20		Regular	
87728	05/21/24	ARIVERA 21580	BOUND TREE MEDICAL LLC	\$2,175.27		Regular	
87729	05/21/24	ARIVERA 21611	LIBRARY SOLUTIONS, LLC	\$2,500.00		Regular	
87730	05/21/24	GRIFFITH 21643	LVTL OPERATIONS, LLC	\$136,121.45		Regular	
87731	05/21/24	JLARRISO21723	MITCH, KELLY	\$168.74		Regular	
87732	05/21/24	GRIFFITH 21750	PASSAIC COUNTY POLICE ACADEMY	\$70.00		Regular	
87733	05/21/24	GRIFFITH 22074	PRO CAP 8, LLC	\$1,543.01		Regular	
87734	05/21/24	GRIFFITH 22074	PRO CAP 8, LLC	\$1,441.59		Regular	
87735	05/21/24	GRIFFITH 22074	PRO CAP 8, LLC	\$1,991.80		Regular	
87736	05/21/24	GRIFFITH 22074	PRO CAP 8, LLC	\$1,991.80		Regular	
87737	05/21/24	GRIFFITH 22110	THE ADT SECURITY CORP	\$2,520.00		Regular	
87738	05/21/24	GRIFFITH 22175	CENTRAL JERSEY ATA LLC	\$250.00		Regular	
87739	05/21/24	GRIFFITH 22192	WSFS AS CUSTODIAN FOR ACTLIEN HOLDING IN	\$43,300.75		Regular	
87740	05/21/24	ARIVERA 22257	SANCHEZ, MANUEL P.	\$300.00		Regular	
87741	05/21/24	GRIFFITH 22283	FLAVIAN, PETRULIO	\$400.00		Regular	
87742	05/21/24	ARIVERA 22367	US ELECTRICAL SERVICES INC	\$586.86		Regular	
87743	05/21/24	ARIVERA 22367	US ELECTRICAL SERVICES INC	\$465.11		Regular	
87744	05/21/24	GRIFFITH 22385	THIRDWAY, INC	\$6,500.00		Regular	
87745	05/21/24	GRIFFITH 22423	REDISHRED ACQUISITION INC	\$2,800.00		Regular	
87746	05/21/24	ARIVERA 22483	MELILLO, LANORA	\$44.75		Regular	
87747	05/21/24	ARIVERA 22490	RIVOLI, ROSEMARIE	\$174.00		Regular	
87754	05/21/24	DLAMPTE8728	TOWNSHIP OF PISCATAWAY	\$1,265,050.50		Regular	
Date Total :				\$3,703,942.83	\$125.00		
05/22/24							
87755	05/22/24	GRIFFITH 01093	PUBLIC SERVICE ELECTRIC & GAS	\$1,187.76		Regular	
87756	05/22/24	GRIFFITH 01094	PUBLIC SERVICE ELECTRIC & GAS	\$7.94		Regular	
87757	05/22/24	GRIFFITH 01094	PUBLIC SERVICE ELECTRIC & GAS	\$6,457.37		Regular	

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1-101-COM		1-101-COM TD BANK - CURRENT					
87758	05/22/24	GRIFFITH 01094	PUBLIC SERVICE ELECTRIC & GAS	\$2,398.68		Regular	
87759	05/22/24	GRIFFITH 03831	VERIZON	\$61.31		Regular	
87760	05/22/24	GRIFFITH 12123	NEW JERSEY AMERICAN WATER	\$596.76		Regular	
87761	05/22/24	GRIFFITH 18491	CABLEVISION A/C#07875-239013-01-4	\$134.97		Regular	
87762	05/22/24	ARIVERA 8728	TOWNSHIP OF PISCATAWAY	\$271.57		Regular	
87763	05/22/24	GRIFFITH 18029	HORIZON 608534246	\$2,450.21		Regular	
Date Total :				\$13,566.57		\$0.00	
05/23/24							
87764	05/23/24	GRIFFITH 01093	PUBLIC SERVICE ELECTRIC & GAS	\$668.96		Regular	
87765	05/23/24	GRIFFITH 01094	PUBLIC SERVICE ELECTRIC & GAS	\$155.97		Regular	
87766	05/23/24	GRIFFITH 01094	PUBLIC SERVICE ELECTRIC & GAS	\$31.59		Regular	
87767	05/23/24	GRIFFITH 01094	PUBLIC SERVICE ELECTRIC & GAS	\$729.06		Regular	
87768	05/23/24	GRIFFITH 8902	MIDDLESEX COUNTY IMPROVEMENT	\$1,098.10		Regular	
87769	05/23/24	GRIFFITH 10093	A T & T	\$33.77		Regular	
87770	05/23/24	GRIFFITH 13371	VERIZON WIRELESS: 882461863-0001	\$1,532.40		Regular	
87771	05/23/24	GRIFFITH 14636	VERIZON	\$214.17		Regular	
Date Total :				\$4,464.02		\$0.00	
05/24/24							
87772	05/24/24	ARIVERA 00976	NEW JERSEY STATE LEAGUE /	\$125.00		Regular	
87773	05/24/24	GRIFFITH 01094	PUBLIC SERVICE ELECTRIC & GAS	\$295.68		Regular	
87774	05/24/24	GRIFFITH 01094	PUBLIC SERVICE ELECTRIC & GAS	\$51,214.15		Regular	
87775	05/24/24	GRIFFITH 8902	MIDDLESEX COUNTY IMPROVEMENT	\$80,909.83		Regular	
87776	05/24/24	GRIFFITH 18030	OPTIMUM BY ALTICE	\$112.75		Regular	
Date Total :				\$132,657.41		\$0.00	
05/28/24							
87777	05/28/24	VKHURA 18480	NJ DEPARTMENT OF TREASURY:NJDEP	\$11,000.00		Regular	
Date Total :				\$11,000.00		\$0.00	
05/29/24							
87778	05/29/24	JJELALL 17062	LANZA, THOMAS J, ESQ	\$3,666.66		Regular	
87779	05/29/24	GRIFFITH 22182	UGI ENERGY SERVICES LLC	\$1,985.81		Regular	
87780	05/29/24	GRIFFITH 01093	PUBLIC SERVICE ELECTRIC & GAS	\$8,278.19		Regular	
87781	05/29/24	GRIFFITH 17954	OPTIMUM #07875-391052-01-7	\$142.95		Regular	
87782	05/29/24	GRIFFITH 18315	VERIZON WIRELESS: 385678485-00001	\$967.66		Regular	
Date Total :				\$15,041.27		\$0.00	

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1-101-COM		1-101-COM TD BANK - CURRENT					
05/30/24							
87783	05/30/24	GRIFFITH 01094	PUBLIC SERVICE ELECTRIC & GAS	\$228.11		Regular	
87784	05/30/24	GRIFFITH 01094	PUBLIC SERVICE ELECTRIC & GAS	\$248.76		Regular	
87785	05/30/24	GRIFFITH 01094	PUBLIC SERVICE ELECTRIC & GAS	\$57.91		Regular	
87786	05/30/24	GRIFFITH 01094	PUBLIC SERVICE ELECTRIC & GAS	\$161.85		Regular	
87787	05/30/24	GRIFFITH 01094	PUBLIC SERVICE ELECTRIC & GAS	\$18,567.90		Regular	
87788	05/30/24	GRIFFITH 19019	OPTIMUM BY ALTICE	\$255.36		Regular	
87789	05/30/24	GRIFFITH 22182	UGI ENERGY SERVICES LLC	\$258.06		Regular	
87790	05/30/24	GRIFFITH 22306	APPROVED ENERGY II, LLC	\$48.64		Regular	
87791	05/30/24	GRIFFITH 22306	APPROVED ENERGY II, LLC	\$68.42		Regular	
7017024	05/30/24	ARIVERA 8714	TOWNSHIP OF PISCATAWAY PAYROLL	\$1,065,223.87		Wire Transfer	
Date Total :				\$1,085,118.88		\$0.00	
05/31/24							
87792	05/31/24	VKHURA 16861	JOHN E. KAWCZYNSKI	\$1,350.00		Regular	
87793	05/31/24	VKHURA 16861	JOHN E. KAWCZYNSKI	\$3,250.00		Regular	
87795	05/31/24	GRIFFITH 18249	VERIZON WIRELESS: 385304144-00001	\$3,565.29		Regular	
7017010	05/31/24	VKHURA 8779	CEDE & CO/DEPOSITORY TRUST CO.	\$208,125.00		Wire Transfer	
7017025	05/31/24	VKHURA 00841	MIDDLESEX COUNTY TREASURER: TAXES	\$116,566.34		Wire Transfer	
7017026	05/31/24	VKHURA 00841	MIDDLESEX COUNTY TREASURER: TAXES	\$116,566.34		Wire Transfer	
Date Total :				\$449,422.97		\$0.00	
Total of Bank ID 1-101-COM				\$33,665,123.26		\$421.00	
1-102-TD INVESTM		1-102-TD INVESTM TD BANK GEN INVESTMENT					
05/02/24							
710322	05/02/24	DLAMPTE8728	TOWNSHIP OF PISCATAWAY	\$3,500,000.00		Wire Transfer	
Date Total :				\$3,500,000.00		\$0.00	
05/07/24							
710323	05/07/24	DLAMPTE8728	TOWNSHIP OF PISCATAWAY	\$9,750,000.00		Wire Transfer	
710324	05/07/24	DLAMPTE8728	TOWNSHIP OF PISCATAWAY	\$10,000,000.00		Wire Transfer	
Date Total :				\$19,750,000.00		\$0.00	
05/29/24							
710326	05/29/24	VKHURA 8728	TOWNSHIP OF PISCATAWAY	\$2,000,000.00		Wire Transfer	
Date Total :				\$2,000,000.00		\$0.00	
Total of Bank ID 1-102-TD INVEST				\$25,250,000.00		\$0.00	

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2-101-COM		2-101-COM TD BANK - GRANT FUND				
05/02/24						
25947	05/02/24	ARIVERA 8728	TOWNSHIP OF PISCATAWAY	\$7,000.00	Regular	Reconciled
25948	05/02/24	ARIVERA 20655	DRUG EDUCATION AWARENESS LLC	\$700.00	Regular	Reconciled
Date Total :				\$7,700.00	\$0.00	
05/14/24						
25949	05/14/24	ARIVERA 13269	PISCATAWAY TOWNSHIP	\$2,292.76	Regular	Reconciled
Date Total :				\$2,292.76	\$0.00	
05/16/24						
7012376	05/16/24	JJELALL 8714	TOWNSHIP OF PISCATAWAY PAYROLL	\$6,675.75	Wire Transfer	Reconciled
Date Total :				\$6,675.75	\$0.00	
05/21/24						
25950	05/21/24	ARIVERA 20655	DRUG EDUCATION AWARENESS LLC	\$800.00	Regular	
Date Total :				\$800.00	\$0.00	
05/30/24						
7012377	05/30/24	ARIVERA 8714	TOWNSHIP OF PISCATAWAY PAYROLL	\$4,516.14	Wire Transfer	Reconciled
Date Total :				\$4,516.14	\$0.00	
Total of Bank ID 2-101-COM				\$21,984.65	\$0.00	

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4-101-COM		4-101-COM TD BANK CAPITAL CASH					
05/02/24							
16418	05/02/24	GRIFFITH 06111	NATIONAL FENCE SYSTEMS INC	\$71,787.24		Regular	Reconciled
16419	05/02/24	ARIVERA 12372	NETTA ARCHITECTS	\$2,732.00		Regular	Reconciled
16420	05/02/24	GRIFFITH 18367	STAVOLA ASPHALT COMPANY, INC.	\$1,420.90		Regular	Reconciled
16421	05/02/24	GRIFFITH 18367	STAVOLA ASPHALT COMPANY, INC.	\$250.33		Regular	Reconciled
16422	05/02/24	GRIFFITH 18367	STAVOLA ASPHALT COMPANY, INC.	\$257.25		Regular	Reconciled
16423	05/02/24	GRIFFITH 18367	STAVOLA ASPHALT COMPANY, INC.	\$140.16		Regular	Reconciled
16424	05/02/24	GRIFFITH 22244	DISCOVER CONSTRUCTION LLC	\$177,445.55		Regular	Reconciled
Date Total :				\$254,033.43		\$0.00	
05/13/24							
175	05/13/24	DLAMPTE8728	TOWNSHIP OF PISCATAWAY	\$1,171,650.00		Wire Transfer	Reconciled
16425	05/13/24	DLAMPTE22247	SCHNEIDER ELECTRIC BUILDINGS	\$1,285,485.31		Regular	
Date Total :				\$2,457,135.31		\$0.00	
05/21/24							
16426	05/21/24	ARIVERA 12372	NETTA ARCHITECTS	\$624.00		Regular	
16427	05/21/24	ARIVERA 12372	NETTA ARCHITECTS	\$421.63		Regular	
16428	05/21/24	GRIFFITH 13225	TOP LINE CONSTRUCTION CORP	\$417,010.94		Regular	Reconciled
16429	05/21/24	GRIFFITH 18367	STAVOLA ASPHALT COMPANY, INC.	\$144.36		Regular	Reconciled
16430	05/21/24	GRIFFITH 18367	STAVOLA ASPHALT COMPANY, INC.	\$142.27		Regular	Reconciled
16431	05/21/24	GRIFFITH 18367	STAVOLA ASPHALT COMPANY, INC.	\$141.57		Regular	Reconciled
16432	05/21/24	ARIVERA 18367	STAVOLA ASPHALT COMPANY, INC.	\$279.32		Regular	Reconciled
16433	05/21/24	ARIVERA 18367	STAVOLA ASPHALT COMPANY, INC.	\$142.97		Regular	Reconciled
16434	05/21/24	ARIVERA 18367	STAVOLA ASPHALT COMPANY, INC.	\$287.00		Regular	Reconciled
16435	05/21/24	ARIVERA 18367	STAVOLA ASPHALT COMPANY, INC.	\$287.70		Regular	Reconciled
16436	05/21/24	ARIVERA 18367	STAVOLA ASPHALT COMPANY, INC.	\$108.24		Regular	Reconciled
16437	05/21/24	ARIVERA 18367	STAVOLA ASPHALT COMPANY, INC.	\$421.73		Regular	Reconciled
16438	05/21/24	ARIVERA 18367	STAVOLA ASPHALT COMPANY, INC.	\$278.62		Regular	Reconciled
Date Total :				\$420,290.35		\$0.00	
Total of Bank ID 4-101-COM				\$3,131,459.09		\$0.00	

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5-101-COM		5-101-COM SR HSG OPERATING CASH					
05/01/24							
14777	05/01/24	ARIVERA 18736	AMERICAN WATER	\$285.65		Regular	Reconciled
				Date Total :	\$285.65	\$0.00	
05/02/24							
14778	05/02/24	GRIFFITH 17074	STANDARD PEST CONTROL	\$347.65		Regular	Reconciled
14779	05/02/24	GRIFFITH 17074	STANDARD PEST CONTROL	\$347.65		Regular	Reconciled
14780	05/02/24	GRIFFITH 22150	ARON SECURITY INC	\$13,888.78		Regular	Reconciled
				Date Total :	\$14,584.08	\$0.00	
05/09/24							
14781	05/09/24	ARIVERA 18491	CABLEVISION A/C#07875-239013-01-4	\$104.40		Regular	Reconciled
14782	05/09/24	ARIVERA 18736	AMERICAN WATER	\$146.92		Regular	Reconciled
				Date Total :	\$251.32	\$0.00	
05/21/24							
14783	05/21/24	GRIFFITH 04298	HOME DEPOT/GECF # 0903	\$4,596.40		Regular	
14784	05/21/24	GRIFFITH 04298	HOME DEPOT/GECF # 0903	\$1,099.47		Regular	
14785	05/21/24	ARIVERA 19808	LUTHERAN SOCIAL MINISTRIES OF NEW	\$44,929.00		Regular	
14786	05/21/24	ARIVERA 21474	CHAMPION ELEVATOR CORP.	\$326.00		Regular	Reconciled
14787	05/21/24	GRIFFITH 21584	NEW JERSEY AIR QUALITY CORP	\$894.00		Regular	
14788	05/21/24	GRIFFITH 21997	INTERSTATE WASTE SERVICES OF NEW	\$351.49		Regular	
				Date Total :	\$52,196.36	\$0.00	
05/22/24							
14789	05/22/24	GRIFFITH 01093	PUBLIC SERVICE ELECTRIC & GAS	\$1,110.16		Regular	Reconciled
14790	05/22/24	GRIFFITH 01093	PUBLIC SERVICE ELECTRIC & GAS	\$12,873.91		Regular	Reconciled
14791	05/22/24	GRIFFITH 01094	PUBLIC SERVICE ELECTRIC & GAS	\$3,494.71		Regular	Reconciled
				Date Total :	\$17,478.78	\$0.00	
05/23/24							
14792	05/23/24	GRIFFITH 14636	VERIZON	\$122.62		Regular	Reconciled
14793	05/23/24	ARIVERA 18491	CABLEVISION A/C#07875-239013-01-4	\$100.90		Regular	
14794	05/23/24	GRIFFITH 18736	AMERICAN WATER	\$3,116.88		Regular	
14795	05/23/24	GRIFFITH 18736	AMERICAN WATER	\$285.65		Regular	
				Date Total :	\$3,626.05	\$0.00	
Total of Bank ID 5-101-COM					\$88,422.24	\$0.00	

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6-101-COM		6-101-COM SR HSG CAPITAL - CASH					
05/21/24							
10131	05/21/24	GRIFFITH 19738	MAGIC TOUCH CONSTRUCTION CO., INC.	\$1,838.49		Regular	
10132	05/21/24	GRIFFITH 19738	MAGIC TOUCH CONSTRUCTION CO., INC.	\$19,517.15		Regular	
10133	05/21/24	GRIFFITH 19738	MAGIC TOUCH CONSTRUCTION CO., INC.	\$18,484.90		Regular	
Date Total :				\$39,840.54	\$0.00		
Total of Bank ID 6-101-COM				\$39,840.54	\$0.00		

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7-101-COM		7-101-COM TD SEWER OPERATING				
05/02/24						
712268	05/02/24	ARIVERA 00451	GARDEN STATE LABORATORIES INC	\$1,282.50	Regular	Reconciled
712269	05/02/24	ARIVERA 00451	GARDEN STATE LABORATORIES INC	\$1,417.50	Regular	Reconciled
712270	05/02/24	GRIFFITH 00451	GARDEN STATE LABORATORIES INC	\$1,350.00	Regular	Reconciled
712271	05/02/24	GRIFFITH 00496	W W GRAINGER INC	\$1,304.96	Regular	Reconciled
712272	05/02/24	GRIFFITH 00496	W W GRAINGER INC	\$1,285.12	Regular	Reconciled
712273	05/02/24	GRIFFITH 01924	MGL PRINTING SOLUTIONS	\$450.00	Regular	Reconciled
712274	05/02/24	GRIFFITH 08672	INSYNC MUNICIPAL SYSTEMS	\$187.50	Regular	Reconciled
712275	05/02/24	GRIFFITH 8673	CHAS S WINNER FORD, INC.,	\$143,334.00	Regular	Reconciled
712276	05/02/24	ARIVERA 9160	MIDDLESEX COUNTY UTILITIES AUTHORITY	\$1,577,967.83	Regular	Reconciled
712277	05/02/24	ARIVERA 11351	CME ASSOCIATES	\$7,828.75	Regular	Reconciled
712278	05/02/24	GRIFFITH 11351	CME ASSOCIATES	\$735.55	Regular	Reconciled
712279	05/02/24	GRIFFITH 13566	A & K EQUIPMENT COMPANY	\$19,971.39	Regular	Reconciled
712280	05/02/24	GRIFFITH 14270	THE TRANZONIC COMPANIES (CCP	\$394.25	Regular	Reconciled
712281	05/02/24	GRIFFITH 15112	RARITAN SUPPLY COMPANY	\$1,872.56	Regular	Reconciled
712282	05/02/24	GRIFFITH 16932	ONE CALL CONCEPTS	\$300.64	Regular	Reconciled
712283	05/02/24	ARIVERA 17653	STAPLES ADVANTAGE	\$261.62	Regular	Reconciled
712284	05/02/24	GRIFFITH 17904	REINA, DANIEL	\$222.00	Regular	Reconciled
712285	05/02/24	GRIFFITH 21486	RIVERSIDE SUPPLY CO. INC	\$1,389.00	Regular	Reconciled
Date Total :				\$1,761,555.17	\$0.00	
05/15/24						
7012514	05/15/24	JJELALL 8714	TOWNSHIP OF PISCATAWAY PAYROLL	\$33,641.45	Wire Transfer	Reconciled
Date Total :				\$33,641.45	\$0.00	
05/20/24						
712307	05/20/24	MCRUZ 17499	ADP , INC (2TD)	\$389.84	Regular	Reconciled
712308	05/20/24	MCRUZ 17499	ADP , INC (2TD)	\$521.84	Regular	Reconciled
Date Total :				\$911.68	\$0.00	
05/21/24						
712286	05/21/24	GRIFFITH 00412	FOLEY INCORPORATED	\$249.10	Regular	Reconciled
712287	05/21/24	GRIFFITH 01517	HYDRA-NUMATIC SALES CO	\$1,375.62	Regular	Reconciled
712288	05/21/24	GRIFFITH 02975	T & M ASSOCIATES	\$29,573.35	Regular	
712289	05/21/24	ARIVERA 08045	RUTGERS UNIV CEN GOVERNMENT SERVICE	\$481.00	Regular	
712290	05/21/24	ARIVERA 08045	RUTGERS UNIV CEN GOVERNMENT SERVICE	\$250.00	Regular	
712291	05/21/24	GRIFFITH 9084	NJWEA	\$457.00	Regular	Reconciled
712292	05/21/24	GRIFFITH 9084	NJWEA	\$707.00	Regular	Reconciled
712293	05/21/24	GRIFFITH 9084	NJWEA	\$290.00	Regular	Reconciled

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7-101-COM		7-101-COM TD SEWER OPERATING				
712294	05/21/24	GRIFFITH 9084	NJWEA	\$485.00	Regular	Reconciled
712295	05/21/24	GRIFFITH 9084	NJWEA	\$340.00	Regular	Reconciled
712296	05/21/24	GRIFFITH 9936	D & B AUTO SUPPLY	\$137.81	Regular	Reconciled
712297	05/21/24	GRIFFITH 9936	D & B AUTO SUPPLY	\$360.62	Regular	Reconciled
712298	05/21/24	ARIVERA 11539	CAMPBELL FREIGHTLINER LLC	\$128.43	Regular	Reconciled
712299	05/21/24	ARIVERA 13562	DAVIS INSTRUMENTS	\$205.97	Regular	
712300	05/21/24	ARIVERA 13562	DAVIS INSTRUMENTS	\$120.60	Regular	
712301	05/21/24	GRIFFITH 13566	A & K EQUIPMENT COMPANY	\$136.08	Regular	Reconciled
712302	05/21/24	GRIFFITH 13566	A & K EQUIPMENT COMPANY	\$6,685.00	Regular	Reconciled
712303	05/21/24	GRIFFITH 17653	STAPLES ADVANTAGE	\$179.00	Regular	
712304	05/21/24	GRIFFITH 20293	BLACK ROCK ENTERPRISES, LLC	\$104,615.00	Regular	
712305	05/21/24	ARIVERA 20382	ENVIROSIGHT LLC	\$1,873.81	Regular	Reconciled
712306	05/21/24	GRIFFITH 20628	PEIRCE-EAGLE EQUIPMENT CO.,	\$3,030.22	Regular	
				Date Total :	\$151,680.61	\$0.00
05/30/24						
7012515	05/30/24	ARIVERA 8714	TOWNSHIP OF PISCATAWAY PAYROLL	\$32,889.60	Wire Transfer	Reconciled
				Date Total :	\$32,889.60	\$0.00
Total of Bank ID 7-101-COM				\$1,980,678.51	\$0.00	
8-101-COM		8-101-COM TD BANK SEWER CAP CASH				
05/02/24						
10607	05/02/24	ARIVERA 11351	CME ASSOCIATES	\$2,383.25	Regular	Reconciled
10608	05/02/24	GRIFFITH 18589	GROTTO ENGINEERING ASSOCIATES, LLC	\$12,801.58	Regular	Reconciled
10609	05/02/24	GRIFFITH 19555	T.O. NAJARIAN ASSOCIATES, INC.,	\$12,435.00	Regular	Reconciled
10610	05/02/24	GRIFFITH 20395	NAIK CONSULTING GROUP, P.C.	\$13,556.50	Regular	Reconciled
10611	05/02/24	GRIFFITH 20395	NAIK CONSULTING GROUP, P.C.	\$30,887.50	Regular	Reconciled
10612	05/02/24	GRIFFITH 20395	NAIK CONSULTING GROUP, P.C.	\$21,466.35	Regular	Reconciled
				Date Total :	\$93,530.18	\$0.00
05/21/24						
10613	05/21/24	GRIFFITH 03037	MENLO ENGINEERING ASSOCIATES INC	\$18,890.00	Regular	Reconciled
10614	05/21/24	GRIFFITH 11351	CME ASSOCIATES	\$9,201.50	Regular	Reconciled
10615	05/21/24	ARIVERA 20395	NAIK CONSULTING GROUP, P.C.	\$6,782.40	Regular	Reconciled
10616	05/21/24	GRIFFITH 20395	NAIK CONSULTING GROUP, P.C.	\$20,183.75	Regular	Reconciled
				Date Total :	\$55,057.65	\$0.00
Total of Bank ID 8-101-COM				\$148,587.83	\$0.00	

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12-101-COM		12-101-COM TD BANK TRUST CASH					
05/02/24							
12959	05/02/24	GRIFFITH 16534	WISNIEWSKI & ASSOCIATES, LLC	\$4,253.33		Regular	Reconciled
12960	05/02/24	GRIFFITH 18177	JAMES M. HARDING, LLC.	\$1,458.34		Regular	Reconciled
Date Total :				\$5,711.67	\$0.00		
05/06/24							
12961	05/06/24	MCRUZ 22493	PASQUALE, ANTHONY M & NANCY R	\$2,000.00		Regular	
Date Total :				\$2,000.00	\$0.00		
05/10/24							
12966	05/10/24	JJELALL 22506	SUNTUITY HOME LLC	\$1,000.00		Regular	
Date Total :				\$1,000.00	\$0.00		
05/15/24							
7012450	05/15/24	JJELALL 8714	TOWNSHIP OF PISCATAWAY PAYROLL	\$33,153.99		Wire Transfer	Reconciled
Date Total :				\$33,153.99	\$0.00		
05/21/24							
12962	05/21/24	GRIFFITH 11257	FOREVER FLOWERS	\$273.00		Regular	Reconciled
12963	05/21/24	GRIFFITH 16534	WISNIEWSKI & ASSOCIATES, LLC	\$4,253.39		Regular	Reconciled
12964	05/21/24	GRIFFITH 18177	JAMES M. HARDING, LLC.	\$1,458.34		Regular	Reconciled
12965	05/21/24	GRIFFITH 20338	A D SUTTON & SONS, INC	\$1,875.72		Regular	
Date Total :				\$7,860.45	\$0.00		
05/30/24							
7012451	05/30/24	ARIVERA 8714	TOWNSHIP OF PISCATAWAY PAYROLL	\$37,409.52		Wire Transfer	Reconciled
Date Total :				\$37,409.52	\$0.00		
Total of Bank ID 12-101-COM				\$87,135.63	\$0.00		
17-101-COM		17-101-COM TD BANK- ANIMAL CASH					
05/02/24							
10910	05/02/24	GRIFFITH 22407	ANIMAL CONTROL SOLUTIONS LLC	\$1,100.00		Regular	Reconciled
Date Total :				\$1,100.00	\$0.00		
05/21/24							
10911	05/21/24	GRIFFITH 12197	NJ STATE DEPT OF HEALTH & SENIOR	\$153.60		Regular	
10912	05/21/24	GRIFFITH 22407	ANIMAL CONTROL SOLUTIONS LLC	\$17,000.00		Regular	
10913	05/21/24	GRIFFITH 22407	ANIMAL CONTROL SOLUTIONS LLC	\$15,200.00		Regular	
10914	05/21/24	GRIFFITH 22407	ANIMAL CONTROL SOLUTIONS LLC	\$1,500.00		Regular	
10915	05/21/24	GRIFFITH 22407	ANIMAL CONTROL SOLUTIONS LLC	\$4,375.00		Regular	
Date Total :				\$38,228.60	\$0.00		
Total of Bank ID 17-101-COM				\$39,328.60	\$0.00		

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18-101-AGEN		18-101-AGEN TD BANK PAYROLL AGENCY					
05/15/24							
63773	05/15/24	JJELALL 8728	TOWNSHIP OF PISCATAWAY	\$32,595.88		Wire Transfer	
63774	05/15/24	JJELALL 21402	LINCOLN FINANCIAL GROUP	\$2,263.47		Wire Transfer	
63775	05/15/24	JJELALL 13650	CAFETERIA PLAN: TOWNSHIP OF	\$2,004.16		Wire Transfer	
63776	05/15/24	JJELALL 13693	ADP FINANCIAL SERVICES	\$348,160.53		Wire Transfer	
63777	05/15/24	JJELALL 16443	EMPOWER	\$2,264.72		Wire Transfer	
63778	05/15/24	JJELALL 17469	VANTAGEPOINT TRANSFER	\$39,275.18		Wire Transfer	
63779	05/15/24	JJELALL 17470	VANTAGEPOINT TRANSFER	\$1,300.00		Wire Transfer	
63780	05/15/24	JJELALL 10116	HORIZON BLUE CROSS & BLUE SHIELD-PPO/POS	\$517.50		Wire Transfer	
Date Total :				\$428,381.44	\$0.00		
05/30/24							
51740	05/30/24	ARIVERA 13646	PISCATAWAY PBA #93	\$7,106.12		Regular	
51741	05/30/24	ARIVERA 13647	AFSCME NEW JERSEY COUNCIL 63	\$141.60		Regular	
51742	05/30/24	ARIVERA 13647	AFSCME NEW JERSEY COUNCIL 63	\$2,360.00		Regular	
51743	05/30/24	ARIVERA 13648	ALLIED PUBLIC WORKS EMPLOYEES UNION	\$1,295.00		Regular	
63781	05/30/24	ARIVERA 13693	ADP FINANCIAL SERVICES	\$315,909.56		Wire Transfer	
Date Total :				\$326,812.28	\$0.00		
Total of Bank ID 18-101-AGEN				\$755,193.72	\$0.00		
18-101-PAY		18-101-PAY TD BANK PAYROLL MAIN					
05/15/24							
7012440	05/15/24	JJELALL 13781	TOWNSHIP OF PISCATAWAY PAYROLL	\$538,278.70		Wire Transfer	
Date Total :				\$538,278.70	\$0.00		
05/30/24							
7012441	05/30/24	ARIVERA 13781	TOWNSHIP OF PISCATAWAY PAYROLL	\$316,399.35		Wire Transfer	
Date Total :				\$316,399.35	\$0.00		
Total of Bank ID 18-101-PAY				\$854,678.05	\$0.00		

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20-101-COM		20-101-COM TD BANK AFFORDABLE CASH					
05/02/24							
20354	05/02/24	GRIFFITH 19516	NORTHEASTERN INTERIOR SERVICES, LLC	\$380,960.00		Regular	Reconciled
20355	05/02/24	GRIFFITH 19516	NORTHEASTERN INTERIOR SERVICES, LLC	\$359,100.00		Regular	Reconciled
20356	05/02/24	GRIFFITH 20005	PIAZZA & ASSOCIATES, INC.,	\$400.00		Regular	Reconciled
20357	05/02/24	GRIFFITH 20103	CGPH&H	\$315.00		Regular	Reconciled
20358	05/02/24	GRIFFITH 20103	CGPH&H	\$425.00		Regular	Reconciled
Date Total :				\$741,200.00	\$0.00		
05/21/24							
20359	05/21/24	GRIFFITH 20005	PIAZZA & ASSOCIATES, INC.,	\$734.39		Regular	Reconciled
Date Total :				\$734.39	\$0.00		
Total of Bank ID 20-101-COM				\$741,934.39	\$0.00		

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26-101-ESCROW		26-101-ESCROW ESCROW OPERATIONS					
05/02/24							
26506089	05/02/24	GRIFFITH 11916	CHADWICK, JOHN T IV	\$350.00		Regular	
26506090	05/02/24	GRIFFITH 11916	CHADWICK, JOHN T IV	\$1,300.00		Regular	
26506091	05/02/24	GRIFFITH 16369	DOLAN & DEAN CONSULTING ENGINEERS,		\$1,263.10	Regular	Voided 5/21/2024
26506092	05/02/24	GRIFFITH 18636	MARRIOTT CALLAHAN & BLAIR	\$1,023.50		Regular	
26506093	05/02/24	GRIFFITH 18636	MARRIOTT CALLAHAN & BLAIR	\$501.00		Regular	
26506094	05/02/24	GRIFFITH 21082	LOMBARDI & LOBARDI, PA	\$215.00		Regular	
26506095	05/02/24	GRIFFITH 21082	LOMBARDI & LOBARDI, PA	\$580.50		Regular	
26506096	05/02/24	GRIFFITH 21082	LOMBARDI & LOBARDI, PA	\$43.00		Regular	
26506097	05/02/24	GRIFFITH 11962	HOAGLAND LONGO MORAN DUNST &	\$5,775.00		Regular	
26506098	05/02/24	GRIFFITH 11962	HOAGLAND LONGO MORAN DUNST &	\$5,050.00		Regular	
26506099	05/02/24	ARIVERA 16606	MCMANIMON, SCOTLAND & BAUMAN, LLC	\$118.50		Regular	
26506100	05/02/24	GRIFFITH 16606	MCMANIMON, SCOTLAND & BAUMAN, LLC	\$3,081.00		Regular	
26506101	05/02/24	GRIFFITH 18910	NW FINANCIAL GROUP, LLC	\$1,132.50		Regular	
26506102	05/02/24	GRIFFITH 19095	CME ASSOCIATES (PLANNING)	\$1,716.75		Regular	
26506103	05/02/24	GRIFFITH 19095	CME ASSOCIATES (PLANNING)	\$256.00		Regular	
26506104	05/02/24	GRIFFITH 19095	CME ASSOCIATES (PLANNING)	\$477.50		Regular	
26506105	05/02/24	GRIFFITH 19095	CME ASSOCIATES (PLANNING)	\$1,241.50		Regular	
26506106	05/02/24	GRIFFITH 19095	CME ASSOCIATES (PLANNING)	\$1,096.00		Regular	
26506107	05/02/24	ARIVERA 21082	LOMBARDI & LOBARDI, PA	\$258.00		Regular	
26506108	05/02/24	GRIFFITH 21082	LOMBARDI & LOBARDI, PA	\$64.50		Regular	
26506109	05/02/24	GRIFFITH 21082	LOMBARDI & LOBARDI, PA	\$430.00		Regular	
26506110	05/02/24	GRIFFITH 21082	LOMBARDI & LOBARDI, PA	\$150.50		Regular	
26506111	05/02/24	GRIFFITH 21082	LOMBARDI & LOBARDI, PA	\$322.50		Regular	
26506112	05/02/24	GRIFFITH 21082	LOMBARDI & LOBARDI, PA	\$258.00		Regular	
Date Total :				\$25,441.25	\$1,263.10		
05/06/24							
26506117	05/06/24	MCRUZ 19570	NMH, LLC	\$31,999.01		Regular	
Date Total :				\$31,999.01	\$0.00		
05/08/24							
26506118	05/08/24	MCRUZ 22474	REMMCO HOLDINGS LLC	\$212.08		Regular	
26506119	05/08/24	MCRUZ 22501	28 HOWARD STREET HOLDINGS LLC	\$444.64		Regular	

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26-101-ESCROW			26-101-ESCROW ESCROW OPERATIONS				
26506120	05/08/24	MCRUZ 22502	RIDGEDALE GARDENS AT PISCATAWAY, LLC	\$426.12		Regular	
26506121	05/08/24	MCRUZ 20443	30 & 50 SEELEY ROAD LLC	\$6,946.08		Regular	
26506122	05/08/24	MCRUZ 22382	MERCER MANAGEMENT & DEVELOPMENT INC	\$4,741.05		Regular	
Date Total :				\$12,769.97	\$0.00		
05/20/24							
26506166	05/20/24	JJELALL 21152	LAW OFFICES OF BOB SMITH & ASSOCIATES	\$174.58		Regular	
26506167	05/20/24	JJELALL 22506	SUNTUITY HOME LLC	\$6,054.00		Regular	
26506168	05/20/24	JJELALL 21044	NATIONAL MANUFACTURING CO.,	\$5,000.00		Regular	
Date Total :				\$11,228.58	\$0.00		
05/21/24							
26506123	05/21/24	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$293.25		Regular	
26506124	05/21/24	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$586.50		Regular	
26506125	05/21/24	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$280.50		Regular	
26506126	05/21/24	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$828.75		Regular	
26506127	05/21/24	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$85.75		Regular	
26506128	05/21/24	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$229.50		Regular	
26506129	05/21/24	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$420.75		Regular	
26506130	05/21/24	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$433.50		Regular	
26506131	05/21/24	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$98.00		Regular	
26506132	05/21/24	GRIFFITH 11916	CHADWICK, JOHN T IV	\$240.00		Regular	
26506133	05/21/24	ARIVERA 11962	HOAGLAND LONGO MORAN DUNST &	\$125.00		Regular	
26506134	05/21/24	GRIFFITH 13269	PISCATAWAY TOWNSHIP	\$35.76		Regular	
26506135	05/21/24	GRIFFITH 13269	PISCATAWAY TOWNSHIP	\$71.52		Regular	
26506136	05/21/24	GRIFFITH 13269	PISCATAWAY TOWNSHIP	\$429.12		Regular	
26506137	05/21/24	GRIFFITH 13269	PISCATAWAY TOWNSHIP	\$286.08		Regular	
26506138	05/21/24	GRIFFITH 13269	PISCATAWAY TOWNSHIP	\$214.56		Regular	
26506139	05/21/24	GRIFFITH 13269	PISCATAWAY TOWNSHIP	\$214.56		Regular	
26506140	05/21/24	GRIFFITH 15502	DELAWARE-RARITAN ENGINEERING, INC.	\$945.00		Regular	
26506141	05/21/24	GRIFFITH 16606	MCMANIMON, SCOTLAND & BAUMAN, LLC	\$1,264.00		Regular	
26506142	05/21/24	GRIFFITH 16606	MCMANIMON, SCOTLAND & BAUMAN, LLC	\$237.00		Regular	
26506143	05/21/24	GRIFFITH 18636	MARRIOTT CALLAHAN & BLAIR	\$692.00		Regular	
26506144	05/21/24	GRIFFITH 21082	LOMBARDI & LOMBARDI, PA	\$731.00		Regular	
26506145	05/21/24	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$1,313.25		Regular	

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26-101-ESCROW		26-101-ESCROW ESCROW OPERATIONS					
26506146	05/21/24	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$408.00		Regular	
26506147	05/21/24	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$43.00		Regular	
26506148	05/21/24	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$191.25		Regular	
26506149	05/21/24	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$892.50		Regular	
26506150	05/21/24	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$726.75		Regular	
26506151	05/21/24	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$765.00		Regular	
26506152	05/21/24	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$551.99		Regular	
26506153	05/21/24	GRIFFITH 11916	CHADWICK, JOHN T IV	\$1,020.00		Regular	
26506154	05/21/24	ARIVERA 11962	HOAGLAND LONGO MORAN DUNST &	\$225.00		Regular	
26506155	05/21/24	ARIVERA 11962	HOAGLAND LONGO MORAN DUNST &	\$875.00		Regular	
26506156	05/21/24	GRIFFITH 11962	HOAGLAND LONGO MORAN DUNST &	\$125.00		Regular	
26506157	05/21/24	GRIFFITH 11962	HOAGLAND LONGO MORAN DUNST &	\$125.00		Regular	
26506158	05/21/24	GRIFFITH 13269	PISCATAWAY TOWNSHIP	\$357.60		Regular	
26506159	05/21/24	GRIFFITH 13269	PISCATAWAY TOWNSHIP	\$286.08		Regular	
26506160	05/21/24	GRIFFITH 15502	DELAWARE-RARITAN ENGINEERING, INC.	\$970.00		Regular	
26506161	05/21/24	GRIFFITH 15502	DELAWARE-RARITAN ENGINEERING, INC.	\$1,510.00		Regular	
26506162	05/21/24	GRIFFITH 15502	DELAWARE-RARITAN ENGINEERING, INC.	\$2,265.00		Regular	
26506163	05/21/24	GRIFFITH 15502	DELAWARE-RARITAN ENGINEERING, INC.	\$2,537.50		Regular	
26506164	05/21/24	GRIFFITH 16369	DOLAN & DEAN CONSULTING ENGINEERS,	\$410.00		Regular	
26506165	05/21/24	GRIFFITH 18910	NW FINANCIAL GROUP, LLC	\$1,185.00		Regular	
Date Total :				\$25,525.02	\$0.00		
Total of Bank ID 26-101-ESCROW				\$106,963.83	\$1,263.10		

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40-101-COM		40-101-COM TD BANK COLLECTOR CASH					
7012479	05/02/24	DLAMPTE8728	TOWNSHIP OF PISCATAWAY	\$4,196,000.00		Wire Transfer	
				Date Total :	\$4,196,000.00	\$0.00	
7012481	05/07/24	DLAMPTE8728	TOWNSHIP OF PISCATAWAY	\$18,510,000.00		Wire Transfer	
				Date Total :	\$18,510,000.00	\$0.00	
7012482	05/13/24	DLAMPTE8728	TOWNSHIP OF PISCATAWAY	\$1,187,000.00		Wire Transfer	
				Date Total :	\$1,187,000.00	\$0.00	
7012483	05/21/24	DLAMPTE8728	TOWNSHIP OF PISCATAWAY	\$1,113,000.00		Wire Transfer	
				Date Total :	\$1,113,000.00	\$0.00	
Total of Bank ID 40-101-COM					\$25,006,000.00	\$0.00	
40-101-CREDIT		40-101-CREDIT TAX CREDIT CARD ACCOUNT					
400	05/02/24	DLAMPTE8728	TOWNSHIP OF PISCATAWAY	\$2,033,000.00		Wire Transfer	
				Date Total :	\$2,033,000.00	\$0.00	
401	05/07/24	DLAMPTE8728	TOWNSHIP OF PISCATAWAY	\$2,652,000.00		Wire Transfer	
				Date Total :	\$2,652,000.00	\$0.00	
402	05/13/24	DLAMPTE8728	TOWNSHIP OF PISCATAWAY	\$601,000.00		Wire Transfer	
				Date Total :	\$601,000.00	\$0.00	
403	05/21/24	DLAMPTE8728	TOWNSHIP OF PISCATAWAY	\$1,329,000.00		Wire Transfer	
				Date Total :	\$1,329,000.00	\$0.00	
Total of Bank ID 40-101-CREDIT					\$6,615,000.00	\$0.00	

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41-101-TD		41-101-TD TD BANK - GENERAL					
05/07/24							
250	05/07/24	VKHURA 20979	YMCA OF METUCHEN	\$18,000.00		Wire Transfer	Reconciled
251	05/07/24	VKHURA 21112	DAXKO LLC	\$39.00		Wire Transfer	Reconciled
Date Total :				\$18,039.00	\$0.00		
05/09/24							
4110375	05/09/24	ARIVERA 21160	VERIZON	\$1,134.13		Regular	Reconciled
4110376	05/09/24	ARIVERA 22306	APPROVED ENERGY II, LLC	\$29,034.61		Regular	Reconciled
Date Total :				\$30,168.74	\$0.00		
05/14/24							
252	05/14/24	VKHURA 21112	DAXKO LLC	\$4,168.92		Wire Transfer	Reconciled
253	05/14/24	VKHURA 21112	DAXKO LLC	\$39.00		Wire Transfer	Reconciled
Date Total :				\$4,207.92	\$0.00		
05/16/24							
4110377	05/16/24	ARIVERA 12123	NEW JERSEY AMERICAN WATER	\$2,416.13		Regular	Reconciled
4110378	05/16/24	ARIVERA 21130	OPTIMUM BY ALTICE	\$682.47		Regular	Reconciled
Date Total :				\$3,098.60	\$0.00		
05/22/24							
4110379	05/22/24	GRIFFITH 01094	PUBLIC SERVICE ELECTRIC & GAS	\$40,341.24		Regular	Reconciled
4110380	05/22/24	GRIFFITH 01094	PUBLIC SERVICE ELECTRIC & GAS	\$11,199.42		Regular	Reconciled
Date Total :				\$51,540.66	\$0.00		
05/28/24							
4110381	05/28/24	VKHURA 20979	YMCA OF METUCHEN	\$27,888.60		Regular	Reconciled
Date Total :				\$27,888.60	\$0.00		
05/30/24							
4110382	05/30/24	GRIFFITH 22306	APPROVED ENERGY II, LLC	\$31,209.73		Regular	
Date Total :				\$31,209.73	\$0.00		
Total of Bank ID 41-101-TD				\$166,153.25	\$0.00		
41-101-TD REV		41-101-TD REV TD BANK - REVENUE					
05/07/24							
9	05/07/24	DLAMPTE8728	TOWNSHIP OF PISCATAWAY	\$249,000.00		Wire Transfer	
Date Total :				\$249,000.00	\$0.00		
Total of Bank ID 41-101-TD REV				\$249,000.00	\$0.00		
Grand Total :				\$98,947,483.59	\$1,684.10		

TOWNSHIP OF PISCATAWAY

CHECK REGISTER REPORT FROM 05/01/2024 TO 05/31/2024 GROUP BY BANK IDENTIFICATION

Date : 06/20/2024

Check No.	Check Date	Authorized Vendor No By	Vendor Name	Amount	Void Amount	Check Type	Check Status
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Recap By Fund

Fund	Regular Checks		Manual Checks		Wire Transfer Checks		Void Checks	
	No of Checks	Amount	No of Checks	Amount	No of Checks	Amount	No of Checks	Amount
1 CURRENT FUND	413	6,089,171.32	6	\$3,456,936.00	17	\$49,369,015.94	3	\$421.00
2 GRANT FUND	4	10,792.76			2	\$11,191.89		
4 GENERAL CAPITA	21	1,959,809.09			1	\$1,171,650.00		
5 SENIOR HOUSING U	19	88,422.24						
6 SENIOR HOUSING U	3	39,840.54						
7 SEWER UTILITY OP	41	1,914,147.46			2	\$66,531.05		
8 SEWER UTILITY CA	10	148,587.83						
12 REGULAR TRUST F	8	16,572.12			2	\$70,563.51		
17 ANIMAL CONTROL	6	39,328.60						
18 PAYROLL FUND	4	10,902.72			11	\$1,598,969.05		
20 AFFORDABLE HOU	6	741,934.39						
21 PLANNING BOARD	33	14,012.52					1	\$1,263.10
24 PLANNING BOARD	39	49,898.30						
33 OFFSITE CASH BON	1	6,054.00						
38 SAFETY & STABILI	2	36,999.01						
40 COLLECTORS TRU					8	\$31,621,000.00		
41 RECREATION UTI	8	143,906.33			5	\$271,246.92		
Total :	618	\$11,310,379.23	6	\$3,456,936.00	48	\$84,180,168.36	4	\$1,684.10

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ANNOUNCEMENTS & COMMENTS FROM OFFICIALS:

- Councilwoman Carmichael reminds residents to make sure their pets are staying hydrated during these hot summer months. She wishes all a happy Independence Day.
- Councilman Espinosa encourages residents to attend all 4th of July activities that the town is offering. He also reminds residents about the upcoming Bike Rodeo.
- Councilwoman Lombardi says a way to beat the heat is by going to Raritan Rapids at the YMCA. She also says she is excited to see everyone at the fireworks.
- Councilman Rouse hopes everyone enjoys time with their families on the 4th of July and stays safe.
- Councilman Shah says that the town got good feedback for having the Senior Center open for cooling centers.
- Councilman Uhrin says that for the 4th of July fireworks there will be parking and restrooms are the Little League facility.
- Mayor Brian Wahler updates the residents on the installation of the solar field at the Community Center and Senior Center.
- Council President Cahill echoes what her other Council Members stated and encourages residents to attend all of the upcoming events.

The Council considered the matters on the Agenda for July 23, 2024:

- ORDINANCE – SECOND READING – Amending Chapter 7, Section 25 – Vehicles Over Designated Weight Excluded from Certain Streets – OPEN TO PUBLIC - RESOLUTION Adopting Ordinance.
- ORDINANCE – SECOND READING Authorizing Title 39 Enforcement – 20 New England Avenue – OPEN TO PUBLIC - RESOLUTION Adopting Ordinance.
- ORDINANCE – SECOND READING – Authorizing Execution of Financial Agreement with RG Normandy Urban Renewal LLC – Block 3702, Lot 1.02 – 10 Normandy Drive – OPEN TO PUBLIC - RESOLUTION Adopting Ordinance.
- ORDINANCE – SECOND READING – Authorizing Addendum to Redevelopment Plan – Block 1701, Lot 2.03 – 4100 New Brunswick Avenue – OPEN TO PUBLIC - RESOLUTION Adopting Ordinance.
- RESOLUTION – Authorizing 2024 Solicitors Licenses.

OPEN TO PUBLIC - REMOTE ATTENDEES:

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

OPEN TO PUBLIC - IN PERSON ATTENDEES:

The following individuals asked for the Council to edit the ceasefire resolution:

Khaled Zayed, 831 Hoes Ln

Mr. Khan, 11 Caldwell

Haseeb Rehman, 93 Carriage Dr

Rehan Ahmed, 201 Hillside Ave

Dina Awad, 306 Grandview Ave

Sabeen Ahmed, 712 Larry Ct

Mr. Abuattieh, 15 Karen Ct

Staci Berger, 233 Ellis Parkway. Ms. Berger also asks questions about the pride flag & cooling centers.

David Akins, Ambrose Valley Ln, speaks about the warehouse noises coming from trucks that is disturbing the residents on Ambrose Valley Ln. He also asks why there is no option to attend the Planning & Zoning meetings in person.

Mayor Brian Wahler advises Mr. Akins that when the noise is coming from the warehouse he needs to call the police department.

Council President Cahill tells Mr. Akins that they are still working on the space to host the meetings.

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

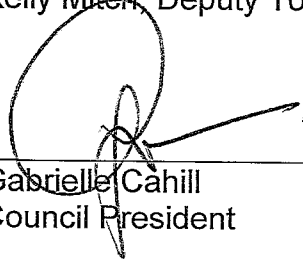
There being no further business to come before the council, the meeting was adjourned at 8:42pm. Motion by Ms. Lombardi, seconded by Mr. Shah, carried unanimously.

Respectfully submitted,



Kelly Mitch, Deputy Township Clerk

Accepted: August 13, 2024



Gabrielle Cahill
Council President