

July 23, 2024

A Regular Meeting of the Piscataway Township Council was held on July 23, 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, 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.

There being no 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.

Pratik Patel, 29 Redbud Rd, asks what the criteria is to get a Solicitor's License. He also asks for clarification on item D.

Township Attorney Rajvir Goomer explains the process to Mr. Patel and tells him that this license is for people going door to door soliciting their product/service. In regards to item D, he says that is when property owners aren't taking care of their property owners and the Township has to clean it up.

David Akins, Ambrose Valley Ln asked for clarification on Item B.

Mayor Brian Wahler said that this project is for a section of Old New Brunswick Rd. This resolution is authorizing the submittal of the grant for this project.

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

The Clerk read for SECOND 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

WHEREAS, the Mayor and Township Council of the Township of Piscataway, Middlesex County, finds it in the best interest of the public to amend Chapter VII, Traffic, Section 25, Vehicles Over Designated Weight Excluded from Certain Streets, of the Revised General Ordinances of the Township of Piscataway; and

BE IT THEREFORE ORDAINED by the Township Council of the Township of Piscataway, County of Middlesex, State of New Jersey, that Chapter VII, Traffic, Section 25, Vehicles Over Designated Weight Excluded from Certain Streets, of the Revised General Ordinances of the Township of Piscataway are hereby amended with additions shown in italics and deletions shown in brackets as follows:

CHAPTER VII
TRAFFIC

7-25 VEHICLES OVER DESIGNATED WEIGHT EXCLUDED FROM CERTAIN STREETS.

* * *

Name of Street	Tons	Location
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* * *

Cedarwood Drive	4 tons	New Brunswick Avenue (CR #647) to Greenwood Drive
<i>Center Street</i>	<i>4 tons</i>	<i>Entire length</i>

* * *

Grandview Avenue West	4 tons	Between Blackford Avenue and North Randolphville Road
<i>Grant Avenue</i>	<i>4 tons</i>	<i>Between South Avenue and Dryden Street</i>

* * *

Lake Way	4 tons	Entire length
<i>Levgar Street</i>	<i>4 tons</i>	<i>Entire length</i>

BE IT FURTHER ORDAINED that 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.

BE IT FURTHER ORDAINED that 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 provisions 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 Ms. Carmichael, 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

was introduced on the 25th day of June, 2024 and had passed the first reading and was published on the 30th day of June, 2024.

NOW, THEREFORE, BE IT RESOLVED, that the aforesaid Ordinance, having had a second reading on July 23, 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. 2024-16.

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

The Clerk read for SECOND 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

WHEREAS, Kashiv Biosciences LLC request that the Township of Piscataway (the "Township") assert Title 39 jurisdiction on the property located at 20 New England Avenue in the Township (the "Property"); and

WHEREAS, the Township has determined that it would serve a public purpose for it to assert Title 39 jurisdiction on the Property; and

WHEREAS, the administration has reviewed the request and recommends enforcement of Title 39 on the Properties; and

BE IT THEREFORE ORDAINED by the Township Council of the Township of Piscataway, County of Middlesex, State of New Jersey, that Chapter VII, Traffic, Section 40, Control for the Movement and the Parking of Traffic on Public and Private Property, of the Revised General Ordinances of the Township of Piscataway are hereby amended with additions shown in italics text as follows:

CHAPTER VII

TRAFFIC

7-40 CONTROL FOR THE MOVEMENT AND THE PARKING OF TRAFFIC ON PUBLIC AND PRIVATE PROPERTY.

* * *

7-40.3 Regulation for the Movement and the Parking of Traffic on All Other Private Property.

In accordance with the provisions of N.J.S.A. 39:5A-1 the regulations of Subtitle 1, Title 39 of the New Jersey Statutes are hereby made applicable to the properties listed below.

* * *

I. 20 New England Avenue.

- a. The Township of Piscataway asserts Title 39 jurisdiction over the property located at 20 New England Avenue, Piscataway, NJ and authorizes the Township of Piscataway Police Department to enforce same.*
- b. The Township Attorney and the Township Administrator are hereby authorized to take all actions necessary to assert Title 39 jurisdiction over the property, in accordance with the terms of this subsection.*

* * *

BE IT FURTHER ORDAINED that 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.

BE IT FURTHER ORDAINED that 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 provisions 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. Carmichael 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

was introduced on the 25th day of June, 2024 and had passed the first reading and was published on the 30th day of June, 2024.

NOW, THEREFORE, BE IT RESOLVED, that the aforesaid Ordinance, having had a second reading on July 23, 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. 2024-17.

On roll call vote: Messrs. Carmichael, 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 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.

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the “Redevelopment Law”) authorizes municipalities to determine whether certain parcels of land in a municipality constitute areas in need of redevelopment and to adopt redevelopment plans for such areas; 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, 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 and Redeveloper are expected to enter into a redevelopment agreement (the “Redevelopment Agreement”), pursuant to which the Redeveloper will demolish the structures existing on the Project Site and construct 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, an affiliate of the Redeveloper, RG Normandy Urban Renewal LLC (the “Entity”) has been or will be formed and established as a New Jersey urban renewal entity qualified to do business under the provisions of the Long Term Tax Exemption Law of 1992, N.J.S.A. 40A:20-1 et seq. (the “Long Term Tax Exemption Law”); and

WHEREAS, in order to enhance the economic viability of and opportunity for a successful Project, the Entity submitted to the Mayor of the Township (the “Mayor”) an application (the “Application”), which is on file with the Township Clerk, seeking tax exemption in connection with the Project pursuant to the Long Term Tax Exemption Law, in exchange for which the Entity proposes to make payments to the Township in lieu of taxes; and

WHEREAS, the Entity also submitted to the Mayor a form of financial agreement (the "Financial Agreement"), a copy of which is attached as Exhibit 19 to the Application, establishing the rights, responsibilities and obligations of the Entity; and

WHEREAS, the Mayor submitted the Application and Financial Agreement to the Township Council with his recommendation for approval, a copy of which recommendation is on file with the Township Clerk; and

WHEREAS, the Township Council has determined that the Project represents an undertaking permitted by the Long Term Tax Exemption Law.

NOW, THEREFORE, BE IT ORDAINED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF PISCATAWAY, NEW JERSEY AS FOLLOWS:

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

Section 2. The Application and Financial Agreement are hereby approved.

Section 3. The Mayor is hereby authorized to execute the Financial Agreement substantially in the form attached as Exhibit 19 to the Application, subject to minor modification or revision, as deemed necessary and appropriate after consultation with counsel.

Section 4. The Clerk of the Township is hereby authorized and directed, upon execution of the Financial Agreement by the Mayor, to attest to the signature of the Mayor and to affix the corporate seal of the Township upon such document.

Section 5. This ordinance shall take effect in accordance with applicable law, and if any part(s) shall be deemed invalid, such part(s) shall be severed and the invalidity thereby shall not impact the remaining provisions of this ordinance.

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 Ms. Lombardi, 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.

was introduced on the 25th day of June, 2024 and had passed the first reading and was published on the 30th day of June, 2024.

NOW, THEREFORE, BE IT RESOLVED, that the aforesaid Ordinance, having had a second reading on July 23, 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. 2024-18.

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

The Clerk read for SECOND 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

WHEREAS, the Township of Piscataway (the "Township") is committed to redeveloping the area commonly known as Block 1701, Lot 2.03 (4100 New Brunswick Avenue) (the "Property" or "Redevelopment Area"); and

WHEREAS, the Township adopted a Redevelopment Plan in 2022, however no redevelopment has occurred at the Property and the existing tenant is still in operation and intends to continue operations indefinitely; and

WHEREAS, the adopted Redevelopment Plan does not include the current use that is in operation currently; and

WHEREAS, if the current tenant desired to complete any improvements on the Property, the current Redevelopment Plan would require the tenant to obtain a large amount of variances that would create an undue burden on the tenant and impede improvements to the Property; and

WHEREAS, the Township Council wishes to keep current M-5 zoning uses and standards intact as the underlying zone to facilitate the current use and facilitate improvements to the Property; and

WHEREAS, the Township Planning Board by Resolution on June 12, 2024 recommended adoption of Addendum to the Redevelopment Plan to the Township Council as prepared by 4Site Planning LLC., entitled "4100 New Brunswick Avenue Redevelopment Plan Addendum, Block 1701, Lot 2.03", dated April 17, 2024, that would maintain the current M-5 zoning; and

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

Section 1. The Township hereby approves the Addendum to the Redevelopment Plan, for the area commonly known as Block 1701, Lot 2.03 (4100 New Brunswick Avenue), prepared by 4Site Planning, LLC dated April 17, 2024 ("Redevelopment Plan Addendum") and attached hereto as Exhibit A pursuant to N.J.S.A. 40A:12A-7 of the Redevelopment Law.

Section 2. Final adoption of said Redevelopment Plan Addendum by the Township Council shall be considered an amendment of the Township of Piscataway Zoning Map. The Zoning District Map in the Zoning Ordinances of the Township is hereby amended to include the boundaries described in the aforementioned Redevelopment Plan Addendum and the provisions therein.

Section 3. All of the provisions of said Redevelopment Plan Addendum shall supersede the applicable development regulations of the Township's ordinances, as and where expressly indicated, for the Property. In the event of any inconsistencies between the provisions of said Redevelopment Plan Addendum and any prior ordinance of the Township of Piscataway, the provisions of said Redevelopment Plan Addendum shall govern.

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

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

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

Pratik Patel, 29 Redbud Rd, asks what this resolution is amending.

Mayor Brian Wahler asks that they are asking for the zoning to be reverted back to Light Manufacturing, which is what it originally was.

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

RESOLUTION offered by Mr. Shah seconded by Ms. Lombardi, 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

was introduced on the 25th day of June, 2024 and had passed the first reading and was published on the 30th day of June, 2024.

NOW, THEREFORE, BE IT RESOLVED, that the aforesaid Ordinance, having had a second reading on July 23, 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. 2024-19.

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

The Clerk read for FIRST READING the following ORDINANCE: AN ORDINANCE FOR THE ACQUISITION OF RIGHTS OF WAY, EASEMENTS, AND LAND IN FEE SIMPLE FOR THE IMPROVEMENTS OF NEW DURHAM ROAD BLOCK 8502, LOTS 6, 7, 8, 9, 10, 13, 14, & 17 AND ALSO INCLUDING PORTIONS OF THE NEW DURHAM ROAD RIGHT-OF-WAY, AS SHOWN ON THE TAX MAP OF THE TOWNSHIP OF PISCATAWAY

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: AN ORDINANCE FOR THE ACQUISITION OF RIGHTS OF WAY, EASEMENTS, AND LAND IN FEE SIMPLE FOR THE IMPROVEMENTS OF NEW DURHAM ROAD BLOCK 8502, LOTS 6, 7, 8, 9, 10, 13, 14, & 17 AND ALSO INCLUDING PORTIONS OF THE NEW DURHAM ROAD RIGHT-OF-WAY, 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 13th day of August, 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, Lombardi, Rouse, Shah, Uhrin & Cahill answered yes.

The Clerk read for FIRST READING the following ORDINANCE: ORDINANCE TO PROVIDE FOR THE CONSTRUCTION OF LOCAL IMPROVEMENT SIDEWALKS ON THE SUTTONS LANE FRONTAGE OF BLOCK 9101, LOT 45.01 AND BLOCK 9301, LOTS 47.03, 51.01, 52.02, 52.03 & 107.03 ON THE TOWNSHIP OF PISCATAWAY TAX MAP, AS PERMITTED UNDER N.J.S.A. 40:65-1.

RESOLUTION offered by Ms. Carmichael seconded by Mr. Rouse, BE IT RESOLVED, by the Township Council of Piscataway Township, New Jersey that AN ORDINANCE ENTITLED: ORDINANCE TO PROVIDE FOR THE CONSTRUCTION OF LOCAL IMPROVEMENT SIDEWALKS ON THE SUTTONS LANE FRONTAGE OF BLOCK 9101, LOT 45.01 AND BLOCK 9301, LOTS 47.03, 51.01, 52.02, 52.03 & 107.03 ON THE TOWNSHIP OF PISCATAWAY TAX MAP, AS PERMITTED UNDER N.J.S.A. 40:65-1.

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 10th day of September, 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, Lombardi, Rouse, Shah, Uhrin & Cahill answered yes.

RESOLUTION #24-256

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

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 July 23, 2024 Regular Meeting appear to have the unanimous approval of all members of the Township Council:

- a. RESOLUTION – Authorizing 2024 Solicitors Licenses.
- b. RESOLUTION – Approval to Submit and Execute Grant Contact with NJDOT – Old New Brunswick Road Improvements Phase II.
- c. RESOLUTION – Authorizing Participation and Execution of Agreement for the Mercer County Special Services School District Cooperative Pricing System.
- d. RESOLUTION – Authorizing Municipal Lien for Abatement of Public Nuisance – Various Blocks and Lots.
- e. RESOLUTION – Amending Resolution #24-214 – 2024-2025 Liquor License Renewals.
- f. RESOLUTION – Amending Resolution #24-244 – 2024-2025 Liquor License Renewals.
- g. RESOLUTION – Authorizing Return of Escrow:
 - Block 8801, Lots 2, 5, 6, 7.01 & 9 – 1603 Stelton Road – 15-PB-21/22V.
 - Block 6201, Lot 1.02 – 30 Knightsbridge Road – 23-PB-38/39V.
 - Block 6703, Lot 4 – 260 Centennial Avenue – 17-ZB-44V.
 - Block 6703, Lot 4 – 260 Centennial Avenue – 18-PB-35/36V.
- h. RESOLUTION – Authorizing Return of Maintenance Bonds:
 - Block 11316, Lot 1.01 – 630 Hoes Lane West – 15-PB-42/43V.

- Block 2101, Lots 6.01, 11.04 & 11.05 – Old New Brunswick & Stelton Roads – 16-PB-08/09V.
- i. RESOLUTION – Authorizing Cancellation of Taxes and Refund of Overpayment Due to 100% Disabled Veteran Status – Various Blocks and Lots.
- j. RESOLUTION – Authorizing Refund of Overpayment of Taxes – Block 302, Lot 79.
- k. RESOLUTION – Authorizing Contract Amendment #1 – Normandy Drive Improvements – Remington & Vernick Engineers – Not to Exceed \$13,500.00.
- l. RESOLUTION – Authorizing a Non-Condemnation Area in Need of Redevelopment Study - Block 201, Lot 1 and Block 202, Lot 42.02 – 1776 and 1791 S. 2nd Street.
- m. RESOLUTION – Authorizing Change Order #9 – Roadway Improvement Plans International Avenue – P & A Construction, Inc. – Not to Exceed \$154,425.00.
- n. RESOLUTION – Authorizing Award of Bid – 2024-2025 Leaf Bag Supply – Furnish and Deliver – Dano enterprises, Inc. – Not to Exceed \$69,300.00.
- o. RESOLUTION – Authorizing 2024 Amusement License – Circle Stelton Holding Company, LLC t/a Circle Bowl & Entertainment.
- p. RESOLUTION – Authorizing Return of Safety & Stabilization Guarantee:
 - Block 5901, Lot 3.23 – 10 Constitution Avenue – 22-PB-15.
- q. RESOLUTION – Authorizing Refund of Fire Prevention Permit Fee and One Day Temporary Food License Fee – J&J BBQ.
- r. RESOLUTION – Authorizing Award of Contract 2024-1 Through Somerset County Cooperative - Hot Mix Asphalt for Road Resurfacing – Stavola Asphalt Company, Inc. – Not to Exceed \$120,000.00.
- s. RESOLUTION – Authorizing a Condemnation Area in Need of Redevelopment Study - Block 5601, Lot 1.02 – 1280 Centennial Avenue.
- t. RESOLUTION – Authorizing Award of Professional Appraisal Services Contracts – Washington Avenue, West 7th Street and Morris Lane – Not to Exceed \$10,500.00, \$6,750.00 and \$950.00.
- u. MOTION – Accept Report of Clerk’s Account – May & June 2024.
- v. MOTION – Accept Report of the Division of Revenue – June 2024.
- w. MOTION – Receive and Enter into Minutes Disbursements for the Month of June 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 July 23, 2024 Regular meeting and adopted by separate vote.

On roll call vote: Messrs. Carmichael, 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 #24-257

WHEREAS, Robert Mayer, Jahleil Herring, Charlie Fessler Krebs, Damian Buckley, Derrick Do, Kerry Cummings, Obrian Robinson, Ariclene Santana, Quinn Delorenzo, Bodhi Mainard, Omar Elalam, Henry Burton, Oliver Camp, Nicholas Davidson, Alex Manchester, and LaShea Johnson have applied with the Township of Piscataway for Solicitors Licenses for 2024; and

WHEREAS, pursuant to a letter from the Piscataway Township Police Department, dated June 19, 2024, copies of which are attached hereto and made a part hereof, the Piscataway Township Police Department recommends granting Solicitors Licenses to Robert Mayer, Jahleil Herring, Charlie Fessler Krebs, Damian Buckley, Derrick Do, Kerry Cummings, Obrian Robinson, Ariclene Santana, Quinn Delorenzo, Bodhi Mainard, Omar Elalam, Henry Burton, Oliver Camp, Nicholas Davidson, and Alex Manchester; and

WHEREAS, pursuant to a letter from the Piscataway Township Police Department, dated July 9, 2024, copies of which are attached hereto and made a part hereof, the Piscataway Township Police Department recommends granting a Solicitors License to LaShea Johnson; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway, that the appropriate municipal officials be and are hereby authorized to issue Solicitors Licenses for 2024 to Robert Mayer, Jahleil Herring, Charlie Fessler, Damian Buckley, Derrick Do, Kerry Cummings, Obrian Robinson, Ariclene Santana, Quinten Delorenzo, Bodhi Mainard, Omar Elalam, Henry Burton, Oliver Camp, Nicholas Davidson, Alex Manchester and LaShea Johnson

RESOLUTION #24-258

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway that the appropriate municipal officials hereby approve the grant application with the New Jersey Department of Transportation for the Old New Brunswick Road Improvements Phase II Project; and

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as LA-2025-MA Old New Brunswick Road Improvements Phase-II – 00295 to the New Jersey Department of Transportation on behalf of the Township of Piscataway; and

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

RESOLUTION #24-259

WHEREAS, N.J.S.A. 40A:11-11(5) authorizes contracting units to establish a Cooperative Pricing System and to enter into Cooperative Pricing Agreements for its administration; and

WHEREAS, the Mercer County Special Services School District (MCSSSD), hereinafter referred to as the "Lead Agency" has offered voluntary participation in the renewal of Cooperative Pricing System (103-MCSSSDCPS) for the purchase of work, materials, services, supplies and such other items from February 1, 2023 to January 31, 2028; and

WHEREAS, the governing body of the Township of Piscataway (the "Township") in the County of Middlesex, State of New Jersey duly considered participation in the MCSSSD Cooperative Pricing System for the purchase of work, material, services, supplies and such other items; and

NOW, THEREFORE BE IT RESOLVED that pursuant to the provisions of N.J.S.A. 40A:11-11(5), the Township Council of the Township of Piscataway hereby authorizes the Business Administrator to enter into a Cooperative Pricing Agreement with the Lead Agency; and

BE IT FURTHER RESOLVED that the Lead Agency shall be responsible for complying with the provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey; and

BE IT FURTHER RESOLVED that the Cooperative Pricing Agreement shall be effective through January 31, 2028.

RESOLUTION #24-260

WHEREAS, the Township Council of the Piscataway has been advised that the township has incurred costs associated with abatement of a public nuisance on certain properties as follow:

Block	Lot	Location	Amount
1502	29	9 WOODROW AVE	\$162.50
517	14.01	1515 DOGWOOD AVE	\$368.15
11901	21.19	821 HOES LANE W	\$325.65

THEREFORE, BE IT RESOLVED by the township council of the Township of Piscataway, that municipal officials be and are hereby authorized to take the necessary steps to impose municipal liens, as indicated above, for the costs of remedial action to abate a public nuisance on certain.

RESOLUTION #24-261

Resolution # 24-214 is amended to read as follows:

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, appropriate municipal officials have advised that all of the listed businesses 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 said liquor licenses on 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, with the exception of the following licenses:

- 1) Gabriele, Inc. – In process of being inspected.
- 2) Star Hotels, LLC – In process of being inspected.
- 3) Thakur Foods – Tax Clearance not yet received.
- 4) Agni Restaurant LLC – Inactive. Fees not paid for 2024-2025.
- 5) American Legion Post 261 Piscataway Township – In process of being inspected.
- 6) Elks Lodge 2414 Piscataway – In process of being inspected.
- 7) The Rutgers Club Inc. – In process of being inspected.
- 8) Jai Khodiyar, Inc. – Tax Clearance not yet received.
- 9) Three Cheers LLC – Fees not paid for 2024-2025.
- 10) PUNCHRATNA, Inc., t/a The Homestead Liquors – subject to Special Condition below; and

BE IT FURTHER RESOLVED that the license of PUNCHRATNA, Inc., t/a The Homestead Liquors, is hereby renewed for the period commencing July 1, 2024, until June 30, 2025, with the condition that the sale from the licensed premises of non-alcoholic beverage items to persons under 18 years of age is prohibited and the Township Clerk is hereby authorized to issue said renewal.

TOWNSHIP OF PISCATAWAY

PLENARY RETAIL CONSUMPTION LICENSE – RENEWALS- 2024-2025

License Name	Trade Name	License Address	License No.
American Legion Post 261 Piscataway		840 So. Washington Avenue	1217-31-018-001

Township			
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 Piscataway, Inc.	t/a Applebee's	So. Washington & Centennial Avenue	1217-33-011-008
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.
Circle Stelton Holding Company, LLC	t/a Circle Bowl & Entertainment	1665 Stelton Road	1217-33-001-009
Agni Restaurant LLC		1776 So. Washington Avenue	1217-33-017-011

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 #24-262

Resolution # 24-244 is hereby amended as follows:

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) Agni Restaurant LLC — License No. 1217-33-017-011
- 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
GMR I, 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 Piscataway, Inc.	t/a Applebee's	So. Washington & Centennial Avenue	1217-33-011-008
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.
Circle Stelton Holding Company, LLC	t/a Circle Bowl & Entertainment	1665 Stelton Road	1217-33-001-009
Agni Restaurant LLC		1776 So. Washington Avenue	1217-33-017-011

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 #24-263

WHEREAS, on July 10, 2015, Stelton Kastle, LLC, Bridgewater, NJ posted an escrow check with the Township of Piscataway in the amount of \$10,200.00 for Planning Board Application # 15-PB-21/22V regarding Block 8801, Lots 2, 5, 6, 7.01, and 9 (1603 Stelton Road); and

WHEREAS, pursuant to a Request for Release of Funds dated July 17, 2023, and Memorandum from the Township Supervisor of Planning dated June 26, 2024, copies of which are attached hereto and made a part hereof, the Supervisor of Planning and Finance Department approved the release of the unexpended escrow fees in the amount of \$3,929.84 to Stelton Kastle, LLC, Bridgewater, NJ; and

WHEREAS, on November 17, 2021, April 8, 2022, and October 24, 2022, Infinity Biologix, LLC, Piscataway, NJ, posted escrow checks in the amounts of \$3,500.00, \$500.00, and \$1,000.00, respectively, regarding Planning Board Application # 23-PB-38/39V for Block 6201, Lot 1.02 (30 Knightsbridge Road); and

WHEREAS, pursuant to a Request for Release of funds dated April 10, 2024, and Memorandum from the Township Supervisor of Planning dated June 25, 2024, copies of which are attached hereto and made a part hereof, the Supervisor of Planning

and Finance Department approved the release of the unexpended escrow fees in the amount of \$493.72 to Infinity Biologix, LLC, Piscataway, NJ; and

WHEREAS, on October 23, 2017, and February 13, 2018, Yespac, Inc., Piscataway, NJ, posted escrow checks in the amounts of \$1,000.00 and \$500.00, respectively, regarding Zoning Board Application # 17-ZB-44V for Block 6703, Lot 4 (260 Centennial Avenue); and

WHEREAS, pursuant to a Request for Release of funds dated April 17, 2024, and Memorandum from the Township Supervisor of Planning dated June 28, 2024, copies of which are attached hereto and made a part hereof, the Supervisor of Planning and Finance Department approved the release of the unexpended escrow fees in the amount of \$144.76 to Yespac, Inc., Piscataway, NJ; and

WHEREAS, on August 2, 2018, Yespac, Inc., Piscataway, NJ, posted an escrow check in the amount of \$12,500.00, regarding Planning Board Application # 18-PB-35/36V for Block 6703, Lot 4 (260 Centennial Avenue); and

WHEREAS, pursuant to a Request for Release of funds dated April 17, 2024, and Memorandum from the Township Supervisor of Planning dated June 26, 2024, copies of which are attached hereto and made a part hereof, the Supervisor of Planning and Finance Department approved the release of the unexpended escrow fees in the amount of \$8,788.02 to Yespac, Inc., 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 unexpended escrow fees to Stelton Kastle, LLC, Bridgewater, NJ in the amount of \$3,929.84 regarding Planning Board Application # 15-PB-21/22V for Block 8801, Lots 2, 5, 6, 7.01, and 9 (1603 Stelton Road); and

BE IT FURTHER RESOLVED that the appropriate municipal officials be and are hereby authorized to release unexpended escrow fees to Infinity Biologix, LLC, Piscataway, NJ in the amount of \$493.72 regarding Planning Board Application # 23-PB-38/39V for Block 6201, Lot 1.02 (30 Knightsbridge Road); and

BE IT FURTHER RESOLVED that the appropriate municipal officials be and are hereby authorized to release unexpended escrow fees to Yespac, Inc., Piscataway, NJ in the amount of \$144.76 regarding Zoning Board Application # 17-ZB-44V for Block 6703, Lot 4 (260 Centennial Avenue); and

BE IT FURTHER RESOLVED that the appropriate municipal officials be and are hereby authorized to release unexpended escrow fees to Yespac, Inc., Piscataway, NJ in the amount of \$8,788.02 regarding Zoning Board Application # 18-PB-35/36V for Block 6703, Lot 4 (260 Centennial Avenue).

RESOLUTION #24-264

WHEREAS, Najib Khan, Piscataway, NJ requests the release of a Maintenance Bond in the amount of \$1,284.75, posted with the Township of Piscataway on April 28, 2022, for improvements on Block 11316, Lot 1.01 & 2 (630 Hoes Lane West) regarding Planning Board Application # 15-PB-42/43V; and

WHEREAS, pursuant to a Request for Release of Funds dated June 3, 2024 and a letter from the Township Supervisor of Engineering dated July 2, 2024, copies of which are attached hereto and made a part hereof, the said Supervisor of Engineering advised that all improvements required and covered have been satisfactorily installed

and recommends the release of the Maintenance Bond, in the amount of \$1,284.75, to Najib Khan, Piscataway, NJ; and

WHEREAS, AvalonBay Communities, Inc, Westfield, NJ requests the release of a Maintenance bond in the amount of \$225,700.25, posted with the Township of Piscataway on December 14, 2020, for improvements on Block 2101, Lots 6.01, 11.04, and 11.05 (Old New Brunswick and Stelton Roads) regarding Planning Board Application # 16-PB-08/09V; and

WHEREAS, pursuant to a Request for Release of Funds dated July 18, 2024 and a letter from the Township Supervisor of Engineering dated July 18, 2024, copies of which are attached hereto and made a part hereof, the said Supervisor of Engineering advised that all improvements required and covered have been satisfactorily installed and recommends the release of the Maintenance Bond, in the amount of \$225,700.25 to AvalonBay Communities, Inc., Westfield, NJ; and

NOW, THEREFORE, BE IT RESOVLED by the Township Council of the Township of Piscataway, that the appropriate municipal officials be and are hereby authorized to release a Maintenance Bond in the amount of \$1,284.75 to Najib Khan, Piscataway, NJ for improvements on Block 11316, Lot 1.03 & 2 (630 Hoes Lane West) regarding Planning Board Application # 15-PB-42/43V; and

BE IT FURTHER RESOLVED that the appropriate municipal officials be and are hereby authorized to release a Maintenance Bond in the amount of \$225,700.25 to AvalonBay Communities, Inc., Westfield, NJ for improvements on Block 2101, Lots 6.01, 11.04, and 11.05 (Old New Brunswick and Stelton Roads) regarding Planning Board Application # 16-PB-08/09V.

RESOLUTION #24-265

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

BLOCK	LOT	NAME	YEAR	AMOUNT	REASON
6808	2	Thomas Gutierrez	2024	224.88	100% DISABLED VET
6808	2	Thomas Gutierrez	2024	3912.87	100% DISABLED VET
6808	2	Thomas Gutierrez	2025	4,170.37	100% DISABLED VET
214	7.01	Terence Noel Holmes	2024	100.78	100% DISABLED VET
214	7.01	Terence Noel Holmes	2024	3,607.86	100% DISABLED VET
214	7.01	Terence Noel Holmes	2025	3,732.19	100% DISABLED VET

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

RESOLUTION #24-266

WHEREAS, the following party overpaid taxes and are requesting a refund of this amount as listed below.

Block	Lot	Name	Year	Amount	Reason
302	79	Sinclair, James	2024	709.08	OVERBILLED TAXES

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

RESOLUTION #24-267

WHEREAS, the Township of Piscataway (the "Township") awarded a contract to Remington and Vernick Engineers, Morganville, NJ, for professional services related to the Normandy Drive Improvements Project (the "Project"); 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 Remington and Vernick Engineers to the Township for the Project; and

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

WHEREAS, pursuant to a request from the Supervisor of Engineering, dated July 11, 2024, said Supervisor of Engineering recommends approving Contract Amendment Request No. 1 in the amount of \$13,500.00 for a new contract sum of \$307,500.00; and

WHEREAS, there is funding available pursuant to certification # R-2021-0127;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway, that the appropriate municipal officials be and are hereby authorized to amend the total contract amount with Remington and Vernick Engineers, Morganville, NJ, for the Normandy Drive Improvements Project to a final total not to exceed \$307,500.00 and execute the enclosed Contract Amendment Request in the amount of \$13,500.00, subject to all bid specifications and contract documents.

RESOLUTION #24-268

WHEREAS, N.J.S.A. 40A:12A-1 et seq., the "Local Redevelopment and Housing Law" authorizes a municipal governing body to cause a preliminary investigation to be made to determine whether an area is in need of redevelopment; and

WHEREAS, N.J.S.A. 40A:12A-5 authorizes the governing body of a municipality to determine that a delineated area is in need of redevelopment within the meaning of N.J.S.A. 40A:12A-1 et seq., where the governing body concludes by Resolution that any of the conditions as are more specifically described in said section are found to affect the delineated area; and

WHEREAS, N.J.S.A. 40A:12A-6 provides that no area of a municipality shall be determined to be a redevelopment area unless the governing body of the municipality shall, by resolution, authorize the Planning Board to undertake a preliminary investigation to determine whether the proposed area is a redevelopment area according to the criteria set forth in N.J.S.A. 40A:12A-5; and

WHEREAS, N.J.S.A. 40A:12A-6 also requires that a municipal body, by resolution provide whether the redevelopment area determination will authorize the use of eminent domain (a "Condemnation Redevelopment Area") or not authorize the use of eminent domain (a "Non-Condemnation Redevelopment Area"); and

WHEREAS, certain lands located within the Township of Piscataway, designated as Lot 1.01 in Block 201 and Lot 42.02 in Block 202 on the Piscataway Township Tax Map (the "Property"), commonly known as 1776 and 1791 S. 2nd Street, are significantly underutilized; and

WHEREAS, the Township Council is desirous of authorizing the Piscataway Township Planning Board to undertake an investigation, in accordance with the section aforesaid, to determine whether certain parcels of land, commonly known as 1776 and 1791 S. 2nd Street, and designated as Block 201, Lot 1.01 and Block 202, Lot 42.02 on the Township tax map, is, in fact, a redevelopment area, within the meaning of N.J.S.A. 40A:12A-1, et seq.

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

1. The Piscataway Township Planning Board be and hereby is authorized to undertake an investigation to determine whether the area hereinafter described is a redevelopment area pursuant to and in accordance with N.J.S.A. 40A:12A-5 and 40A:12A-6, and other appropriate law.

2. The areas to be investigated is designated on the Tax Map of the Township of Piscataway as Block 201, Lot 1.01 and Block 202, Lot 42.02.

3. The redevelopment area determination shall authorize the Township to use all these powers provided by the New Jersey Legislature for use in a redevelopment area, except the power of eminent domain. Therefore, the redevelopment area shall be a Non-Condensation Redevelopment Area, and the Township is not authorized by this Resolution to utilize the power of eminent domain to acquire any property in the delineated area.

4. The Township Clerk shall forward a certified copy of this resolution to the following:

- a. The Planning Board Secretary
- b. The Assistant Township Attorney

RESOLUTION #24-269

WHEREAS, the Township of Piscataway (the "Township") awarded a contract to P & A Construction, Inc., Colonia, NJ ("P & A Construction") for Roadway Improvement Plans to International Avenue (the "Project") in the amount not to exceed \$2,348,304.37; and

WHEREAS, the Township previously approved Change Order No. 4 (Resolution No. 24-157) in the amount of \$106,169.36 for a final cost not to exceed \$2,454,473.73; and

WHEREAS, additional work is necessary in the Contract Items and Supplemental Item that was not included in the original scope of work outlined by the Township and not anticipated in the proposal from P & A Construction to the Township for the Project; and

WHEREAS, this change order would represent an additional \$154,425.00 increase in the total amount of the Project from the previous contract amount for a final total not to exceed \$2,608,898.73, a 11.09% 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 Supervisor of Engineering, dated July 11, 2024, said Supervisor recommends approving Change Order No. 9; and

WHEREAS, there is funding available pursuant to certification # B-2023-003-009;

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 Roadway Improvement Plans to International Avenue with P & A Construction, Inc., Colonia, NJ from \$2,454,473.73 to a final total not to exceed \$2,608,898.73 and execute the enclosed Contract Change Order in the amount of \$154,425.00 subject to all bid specifications and contract documents.

RESOLUTION #24-270

WHEREAS, on July 11, 2024, the Township of Piscataway (the "Township") received three (3) bids for the 2024-2025 Leaf Bags Supply – Furnish and Deliver Product; and

WHEREAS, the Township Director of Public Works reviewed the bids and recommended awarding a contract to Dano Enterprises, Inc., Stamford, CT who is the lowest qualifying bidder, in the amount not to exceed \$69,300.00; and

WHEREAS, funds are available pursuant to certification # B-2024-021;

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 Leaf Bags Supply – Furnish and Deliver Product to Dano Enterprises, Inc., Stamford, CT who is the lowest qualifying bidder, in the amount not to exceed \$69,300.00, subject to all bid specifications and contract documents.

RESOLUTION #24-271

WHEREAS, Circle Stelton Holding Company, LLC, d/b/a Circle Bowl and Entertainment has operated as a bowling alley location at 1665 Stelton Road, Piscataway, NJ since 2024; and

WHEREAS, Circle Stelton Holding Company, LLC has submitted an application to the Office of the Municipal Clerk for an Amusement Game License pursuant to the Amusement Games Licensing Law (N.J.S.A. 5:8-100 et seq.) and such regulations promulgated under Chapter 3, Office of Amusement Games Control (N.J.A.C. 13: 3-1.1 et seq.) and N.J.S.A. 5:8-78.2 to operate at its location at 1665 Stelton Road, Piscataway, NJ; and

WHEREAS, in 2017, the State of New Jersey enacted N.J.S.A. 5:8-78.2 that allows a qualified bowling alley eligible to be issued an Amusement Game License, provided all other requirements for licensure are met; and

WHEREAS, N.J.S.A. 5:8-78.2 provides that no license shall be issued in any municipality unless and until the operator of a bowling alley located anywhere in this State, including a bowling alley for which a plenary retail consumption license as defined in R.S. 33:1-12 has been issued, whose premises include no less than 16 United States Bowling Congress (USBS) sanctioned bowling lanes and no less than 40 amusement games, shall be eligible to be issued for that premises an amusement game license pursuant to P.L. 1959, c. 109 (C.5:8-100 et seq.), provided that all other requirements for licensure to conduct amusement games are met; and

WHEREAS, the Township of Piscataway designates Circle Stelton Holding Company, LLC d/b/a Circle Bowl and Entertainment, located at 1665 Stelton Road, NJ, as permitted to hold an Amusement Game License in accordance with the requirements of N.J.S.A. 5:8-78.2; and

WHEREAS, the Municipal clerk has deemed the application of Circle Stelton Holding Company, LLC, d/b/a Circle Bowl and Entertainment complete; and

NOW, THREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway, that Circle Stelton Holding Company, LLC, d/b/a Circle Bowl and Entertainment, is hereby GRANTED an Amusement Games License in accordance with N.J.S.A. 5:8-78.2 to operate at premises 1665 Stelton Road, Piscataway, NJ; and

BE IT FURTHER RESOLVED, pursuant to N.J.A.C. 13:3-1.13(b), a certified copy of this Resolution, together with a copy of any application endorsed to show the granting of a municipal license to Stelton Holding Company, LLC, d/b/a Circle Bowl and Entertainment, shall be transmitted to the Legalized Games of Chance Control commission within three business days of the municipal license being granted a license.

RESOLUTION #24-272

WHEREAS, Rockefeller Group Development Corporation, NY requests the release of a Safety and Stabilization Guarantee Cash Bond in the amount of \$59,035.87, deposited with the Township of Piscataway on January 23, 2023 for improvements on Block 5901, Lot 3.23 (10 Constitution Avenue) regarding Planning Board Application No. 22-PB-15; and

WHEREAS, pursuant to a Request for Release of Funds dated July 8, 2024, and a letter from the Township Supervisor of Engineering dated July 9, 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 \$59,035.87 to Rockefeller Group Development Corporation, NY for improvements on Block 5901, Lot 3.23 (10 Constitution Avenue) regarding Planning Board Application No. 22-PB-15.

RESOLUTION #24-273

WHEREAS, J&J BBQ, Easthampton, NJ requests the return of a Fire Prevention Permit Fee and One Day Temporary Food License Fee in the amount of \$154.00, due to the non-reserving of Possumtown Park for a Fish Hospitality Program on July 28, 2024; and

NOW, THEREFORE BE IT RESOVLED by the Township Council of the Township of Piscataway, that the appropriate municipal officials be and are hereby authorized to return a Fire Prevention Permit Fee and a One Day Temporary Food License Fee in the amount of \$154.00 to J&J BBQ, Easthampton, NJ.

RESOLUTION #24-274

WHEREAS, the Township of Piscataway (the "Township") received bids for the 2024-1 Hot Mix Asphalt for Road Resurfacing; and

WHEREAS, the Township Director of Public Works recommends awarding a contract to Stavola Asphalt Company, Inc, Tinton Falls, NJ through the Somerset County Cooperative Pricing System # CC-0011-23, in the amount not to exceed \$120,000.00; 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-2024-0067;

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 2024-1 Hot Mix Asphalt for Road Resurfacing through the Somerset County Cooperative Pricing System CC-0011-23 to Stavola

Asphalt Company, Inc., Tinton Falls, NJ, in the amount not to exceed \$120,000.00.

RESOLUTION #24-275

WHEREAS, N.J.S.A. 40A:12A-1 et seq., the “Local Redevelopment and Housing Law” authorizes a municipal governing body to cause a preliminary investigation to be made to determine whether an area is in need of redevelopment; and

WHEREAS, N.J.S.A. 40A:12A-5 authorizes the governing body of a municipality to determine that a delineated area is in need of redevelopment within the meaning of N.J.S.A. 40A:12A-1 et seq., where the governing body concludes by Resolution that any of the conditions as are more specifically described in said section are found to affect the delineated area; and

WHEREAS, N.J.S.A. 40A:12A-6 provides that no area of a municipality shall be determined to be a redevelopment area unless the governing body of the municipality shall, by resolution, authorize the Planning Board to undertake a preliminary investigation to determine whether the proposed area is a redevelopment area according to the criteria set forth in N.J.S.A. 40A:12A-5; and

WHEREAS, N.J.S.A. 40A:12A-6 also requires that a municipal body, by resolution provide whether the redevelopment area determination will authorize the use of eminent domain (a “Condemnation Redevelopment Area”) or not authorize the use of eminent domain (a “Non-Condemnation Redevelopment Area”); and

WHEREAS, certain lands located within the Township of Piscataway, designated as Block 5601, Lot 1.02 on the Piscataway Township Tax Map (the “Property”), commonly known as 1280 Centennial Avenue, are significantly underutilized; and

WHEREAS, the Township Council is desirous of authorizing the Piscataway Township Planning Board to undertake an investigation, in accordance with the section aforesaid, to determine whether certain parcels of land, commonly known as 1280 Centennial Avenue, and designated as Block 5601, Lot 1.02 on the Township tax map, is, in fact, a redevelopment area, within the meaning of N.J.S.A. 40A:12A-1, et seq.

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

1. The Piscataway Township Planning Board be and hereby is authorized to undertake an investigation to determine whether the area hereinafter described is a redevelopment area pursuant to and in accordance with N.J.S.A. 40A:12A-5 and 40A:12A-6, and other appropriate law.

2. The areas to be investigated is designated on the Tax Map of the Township of Piscataway as Block 5601, Lot 1.02.

3. The redevelopment area determination shall authorize the Township to use all these powers provided by the New Jersey Legislature for use in a redevelopment area, including the power of eminent domain. Therefore, the redevelopment area shall be a Condemnation Redevelopment Area, and the Township is authorized by this Resolution to utilize the power of eminent domain to acquire any property in the delineated area.

4. The Township Clerk shall forward a certified copy of this resolution to the following:

- a. The Planning Board Secretary
- b. The Assistant Township Attorney

RESOLUTION #24-276

WHEREAS, the Township of Piscataway requires Professional Appraisal Services in

regard to Washington Avenue Roadway Improvements (the "Washington Ave Project"), West 7th Street Roadway Improvements (the "West 7th Project"), and 42 Dunbar Avenue for the Morris Roadway Improvements (the "Morris Project"); and

WHEREAS, Sockler Realty Services Group Incorporated, Hightstown, NJ, has submitted a proposal dated June 28, 2024, for Professional Appraisal Services related to said Washington Ave Project, a copy of which is attached hereto and made a part hereof ("Washington Ave Proposal"), with a cost not to exceed \$10,500.00; and

WHEREAS, Sockler Realty Services Group Incorporated, Hightstown, NJ, has submitted a proposal dated July 12, 2024, for Professional Appraisal Services related to said West 7th Project, a copy of which is attached hereto and made a part hereof ("West 7th Proposal"), with a cost not to exceed \$6,750.00; and

WHEREAS, Sockler Realty Services Group Incorporated, Hightstown, NJ, has submitted a proposal dated July 22, 2024, for Professional Appraisal Services related to said Morris Project, a copy of which is attached hereto and made a part hereof ("Morris Proposal"), with a cost not to exceed \$950.00; and

WHEREAS, Sockler Realty Services Group Incorporated, Hightstown, NJ, was previously qualified under the Fair and Open Process to provide professional services for Professional Appraisal Services – Various Projects by the Township of Piscataway for 2024; and

WHEREAS, there is funding available pursuant to certification #'s R-2024-0068, R-2024-0069 and R-2024-0070;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway that the Township Council does hereby authorize Sockler Realty Services Group Incorporated, Hightstown, NJ, to provide Professional Appraisal Services in regard to the Washington Ave Project at the rates set forth in said Proposal, with such services not to exceed \$10,500.00 in cost; and

BE IT FURTHER RESOLVED by the Township Council of the Township of Piscataway that the Township Council does hereby authorize Sockler Realty Services Group Incorporated, Hightstown, NJ, to provide Professional Appraisal Services in regard to the West 7th Project at the rates set forth in said Proposal, with such services not to exceed \$6,750.00 in cost; and

BE IT FURTHER RESOLVED by the Township Council of the Township of Piscataway that the Township Council does hereby authorize Sockler Realty Services Group Incorporated, Hightstown, NJ, to provide Professional Appraisal Services in regard to the Morris Project at the rates set forth in said Proposal, with such services not to exceed \$950.00 in cost.

The following are Disbursements for the month of June 2024.

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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	505	3,216,266.42			9	\$27,582,073.58		
2 GRANT FUND	9	71,484.99			2	\$8,215.75		
4 GENERAL CAPITA	37	1,367,546.86						
5 SENIOR HOUSING U	29	95,088.49						
6 SENIOR HOUSING U	1	26,209.35						
7 SEWER UTILITY OP	34	156,958.89			2	\$63,273.33		
8 SEWER UTILITY CA	9	54,323.60						
12 REGULAR TRUST F	2	1,477.33			3	\$722,019.74		
13 UNEMPLOYMENT I	1	3,125.00						
17 ANIMAL CONTROL	1	2,714.00						
18 PAYROLL FUND	6	13,893.40			24	\$2,038,461.63		
20 AFFORDABLE HOU	3	1,400.00			1	\$1,000,000.00		
21 PLANNING BOARD	10	2,825.26						
23 ENGINEERING & I	1	44.04						
24 PLANNING BOARD	20	15,090.45						
25 PERFORMANCE BO	3	3,000.00						
33 OFFSITE CASH BON	1	2,253.06						
34 OFFSITE - ENG & I	1	188.54						
38 SAFETY & STABILI	1	5,000.00						
40 COLLECTORS TRU					4	\$2,803,000.00		
41 RECREATION UTI	6	54,710.49			4	173,544.34		
Total :	680	\$5,093,600.17			49	\$34,390,588.37		

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41-101-TD		41-101-TD TD BANK - GENERAL					
06/07/24							
4110383	06/07/24	GRIFFITH 21160	VERIZON	\$1,013.89		Regular	Reconciled
				Date Total :	\$1,013.89	\$0.00	
06/10/24							
254	06/10/24	VKHURA 20979	YMCA OF METUCHEN	\$18,000.00		Wire Transfer	Reconciled
				Date Total :	\$18,000.00	\$0.00	
06/14/24							
255	06/14/24	VKHURA 21112	DAXKO LLC	\$5,505.34		Wire Transfer	Reconciled
256	06/14/24	VKHURA 21112	DAXKO LLC	\$39.00		Wire Transfer	Reconciled
				Date Total :	\$5,544.34	\$0.00	
06/18/24							
4110384	06/18/24	GRIFFITH 21130	OPTIMUM BY ALTICE	\$25.90		Regular	Reconciled
4110385	06/18/24	GRIFFITH 21130	OPTIMUM BY ALTICE	\$491.83		Regular	Reconciled
				Date Total :	\$517.73	\$0.00	
06/25/24							
4110386	06/25/24	GRIFFITH 00412	FOLEY INCORPORATED	\$3,323.80		Regular	
				Date Total :	\$3,323.80	\$0.00	
06/27/24							
4110387	06/27/24	GRIFFITH 01094	PUBLIC SERVICE ELECTRIC & GAS	\$10,811.45		Regular	
4110388	06/27/24	GRIFFITH 22306	APPROVED ENERGY II, LLC	\$39,043.62		Regular	
				Date Total :	\$49,855.07	\$0.00	
Total of Bank ID 41-101-TD				\$78,254.83	\$0.00		
41-101-TD CCO		41-101-TD CCO TD BANK - OPERATING					
06/03/24							
11	06/03/24	VKHURA 8728	TOWNSHIP OF PISCATAWAY	\$150,000.00		Wire Transfer	
				Date Total :	\$150,000.00	\$0.00	
Total of Bank ID 41-101-TD CCO				\$150,000.00	\$0.00		
Grand Total :				\$39,484,188.54	\$0.00		

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26-101-ESCROW			26-101-ESCROW ESCROW OPERATIONS				
26506198	06/25/24	GRIFFITH 16369	DOLAN & DEAN CONSULTING ENGINEERS,	\$780.00		Regular	
26506199	06/25/24	GRIFFITH 16369	DOLAN & DEAN CONSULTING ENGINEERS,	\$983.40		Regular	
26506200	06/25/24	GRIFFITH 16369	DOLAN & DEAN CONSULTING ENGINEERS,	\$730.00		Regular	
26506201	06/25/24	GRIFFITH 16606	MCMANIMON, SCOTLAND & BAUMAN, LLC	\$197.50		Regular	
26506202	06/25/24	GRIFFITH 16606	MCMANIMON, SCOTLAND & BAUMAN, LLC	\$79.00		Regular	
26506203	06/25/24	GRIFFITH 16606	MCMANIMON, SCOTLAND & BAUMAN, LLC	\$158.00		Regular	
26506204	06/25/24	GRIFFITH 18910	NW FINANCIAL GROUP, LLC	\$1,372.50		Regular	
				Date Total :	\$10,724.86	\$0.00	
06/30/24							
26506245	06/30/24	JJELALL 22279	INFINITY BIOLOGIX LLC - SAMPLED	\$493.72		Regular	
				Date Total :	\$493.72	\$0.00	
Total of Bank ID 26-101-ESCROW				\$28,401.35	\$0.00		
40-101-COM			40-101-COM TD BANK COLLECTOR CASH				
06/12/24							
7012485	06/12/24	DLAMPTE8728	TOWNSHIP OF PISCATAWAY	\$1,121,000.00		Wire Transfer	
				Date Total :	\$1,121,000.00	\$0.00	
06/25/24							
7012486	06/25/24	DLAMPTE8728	TOWNSHIP OF PISCATAWAY	\$370,000.00		Wire Transfer	
				Date Total :	\$370,000.00	\$0.00	
Total of Bank ID 40-101-COM				\$1,491,000.00	\$0.00		
40-101-CREDIT			40-101-CREDIT TAX CREDIT CARD ACCOUNT				
06/12/24							
404	06/12/24	DLAMPTE8728	TOWNSHIP OF PISCATAWAY	\$1,158,000.00		Wire Transfer	
				Date Total :	\$1,158,000.00	\$0.00	
06/25/24							
407	06/25/24	DLAMPTE8728	TOWNSHIP OF PISCATAWAY	\$154,000.00		Wire Transfer	
				Date Total :	\$154,000.00	\$0.00	
Total of Bank ID 40-101-CREDIT				\$1,312,000.00	\$0.00		

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26-101-ESCROW		26-101-ESCROW ESCROW OPERATIONS					
06/06/24							
26506169	06/06/24	GRIFFITH 15502	DELAWARE-RARITAN ENGINEERING, INC.	\$902.50		Regular	
26506170	06/06/24	GRIFFITH 11962	HOAGLAND LONGO MORAN DUNST &	\$125.00		Regular	
26506171	06/06/24	GRIFFITH 15502	DELAWARE-RARITAN ENGINEERING, INC.	\$4,897.50		Regular	
26506172	06/06/24	GRIFFITH 19095	CME ASSOCIATES (PLANNING)	\$143.25		Regular	
26506173	06/06/24	GRIFFITH 21082	LOMBARDI & LOMBARDI, PA	\$150.50		Regular	
26506174	06/06/24	GRIFFITH 21082	LOMBARDI & LOMBARDI, PA	\$43.00		Regular	
26506175	06/06/24	GRIFFITH 21082	LOMBARDI & LOMBARDI, PA	\$107.50		Regular	
Date Total :				\$6,369.25	\$0.00		
06/11/24							
26506176	06/11/24	ARIVERA 22526	BORRUS GOLDIN FOLEY VIGNUOLO HYMAN	\$327.88		Regular	
26506177	06/11/24	ARIVERA 22527	SUNSHINE FOODS & CONVENIENCE STORE	\$5,000.00		Regular	
26506178	06/11/24	ARIVERA 22527	SUNSHINE FOODS & CONVENIENCE STORE	\$2,253.06		Regular	
Date Total :				\$7,580.94	\$0.00		
06/14/24							
26506179	06/14/24	MCRUZ 22313	DREAM DEVELOPER LLC	\$44.04		Regular	
26506180	06/14/24	MCRUZ 22313	DREAM DEVELOPER LLC	\$1,000.00		Regular	
26506181	06/14/24	MCRUZ 22313	DREAM DEVELOPER LLC	\$1,000.00		Regular	
26506182	06/14/24	MCRUZ 22313	DREAM DEVELOPER LLC	\$1,000.00		Regular	
26506183	06/14/24	MCRUZ 22313	DREAM DEVELOPER LLC	\$188.54		Regular	
Date Total :				\$3,232.58	\$0.00		
06/25/24							
26506184	06/25/24	GRIFFITH 13269	PISCATAWAY TOWNSHIP	\$217.80		Regular	
26506185	06/25/24	GRIFFITH 13269	PISCATAWAY TOWNSHIP	\$143.04		Regular	
26506186	06/25/24	GRIFFITH 13269	PISCATAWAY TOWNSHIP	\$143.04		Regular	
26506187	06/25/24	GRIFFITH 13269	PISCATAWAY TOWNSHIP	\$96.80		Regular	
26506188	06/25/24	GRIFFITH 13269	PISCATAWAY TOWNSHIP	\$199.44		Regular	
26506189	06/25/24	GRIFFITH 13269	PISCATAWAY TOWNSHIP	\$143.04		Regular	
26506190	06/25/24	GRIFFITH 16606	MCMANIMON, SCOTLAND & BAUMAN, LLC	\$158.00		Regular	
26506191	06/25/24	GRIFFITH 11962	HOAGLAND LONGO MORAN DUNST &	\$1,825.00		Regular	
26506192	06/25/24	GRIFFITH 11962	HOAGLAND LONGO MORAN DUNST &	\$125.00		Regular	
26506193	06/25/24	GRIFFITH 13269	PISCATAWAY TOWNSHIP	\$176.32		Regular	
26506194	06/25/24	GRIFFITH 13269	PISCATAWAY TOWNSHIP	\$193.60		Regular	
26506195	06/25/24	GRIFFITH 13269	PISCATAWAY TOWNSHIP	\$79.52		Regular	
26506196	06/25/24	GRIFFITH 13269	PISCATAWAY TOWNSHIP	\$311.36		Regular	
26506197	06/25/24	GRIFFITH 15502	DELAWARE-RARITAN ENGINEERING, INC.	\$2,612.50		Regular	

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18-101-AGEN								
18-101-AGEN TD BANK PAYROLL AGENCY								
63802	06/27/24	MCRUZ	13639	TWP - PERS	\$99,965.19		Wire Transfer	Reconciled
63803	06/27/24	MCRUZ	13640	TWP - PERS-CONTRIB INS	\$5,128.17		Wire Transfer	Reconciled
Date Total :					\$207,227.65	\$0.00		
06/28/24								
51749	06/28/24	MCRUZ	22177	AMERICAN FAMILY LIFE ASSURANCE COMPANY	\$1,512.84		Regular	
Date Total :					\$1,512.84	\$0.00		
Total of Bank ID 18-101-AGEN					\$1,131,363.29	\$0.00		
18-101-PAY								
18-101-PAY TD BANK PAYROLL MAIN								
06/12/24								
7012442	06/12/24	JJELALL	13781	TOWNSHIP OF PISCATAWAY PAYROLL	\$465,547.67		Wire Transfer	Reconciled
Date Total :					\$465,547.67	\$0.00		
06/25/24								
7012443	06/25/24	MCRUZ	13781	TOWNSHIP OF PISCATAWAY PAYROLL	\$455,444.07		Wire Transfer	Reconciled
Date Total :					\$455,444.07	\$0.00		
Total of Bank ID 18-101-PAY					\$920,991.74	\$0.00		
20-101-COM								
20-101-COM TD BANK AFFORDABLE CASH								
06/06/24								
20360	06/06/24	GRIFFITH	20103	CGPH&H	\$425.00		Regular	Reconciled
Date Total :					\$425.00	\$0.00		
06/12/24								
20361	06/12/24	JJELALL	20355	AVALON PISCATAWAY LLC/AVA;PN	\$575.00		Regular	
200017	06/12/24	DLAMPTE	8728	TOWNSHIP OF PISCATAWAY	\$1,000,000.00		Wire Transfer	Reconciled
Date Total :					\$1,000,575.00	\$0.00		
06/25/24								
20362	06/25/24	GRIFFITH	20005	PIAZZA & ASSOCIATES, INC.	\$400.00		Regular	
Date Total :					\$400.00	\$0.00		
Total of Bank ID 20-101-COM					\$1,001,400.00	\$0.00		

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18-101-AGEN		18-101-AGEND BANK PAYROLL AGENCY					
06/03/24							
51744	06/03/24	MCRUZ 22177	AMERICAN FAMILY LIFE ASSURANCE COMPANY	\$1,512.84		Regular	Reconciled
63782	06/03/24	MCRUZ 13638	TWP - PFRS	\$101,855.74		Wire Transfer	Reconciled
63783	06/03/24	MCRUZ 13639	TWP - PERS	\$101,500.75		Wire Transfer	Reconciled
63784	06/03/24	MCRUZ 13640	TWP - PERS CONTRIB INS	\$5,235.10		Wire Transfer	Reconciled
Date Total :				\$210,104.43		\$0.00	
06/12/24							
63785	06/12/24	JJELALL 8728	TOWNSHIP OF PISCATAWAY	\$32,509.45		Wire Transfer	Reconciled
63786	06/12/24	JJELALL 10116	HORIZON BLUE CROSS & BLUE SHIELD-PPO/POS	\$517.50		Wire Transfer	Reconciled
63787	06/12/24	JJELALL 13650	CAFETERIA PLAN: TOWNSHIP OF	\$2,004.16		Wire Transfer	Reconciled
63788	06/12/24	JJELALL 13693	ADP FINANCIAL SERVICES	\$280,678.08		Wire Transfer	Reconciled
63789	06/12/24	JJELALL 16443	EMPOWER	\$2,392.05		Wire Transfer	Reconciled
63790	06/12/24	JJELALL 17469	VANTAGEPOINT TRANSFER	\$34,580.43		Wire Transfer	Reconciled
63791	06/12/24	JJELALL 17470	VANTAGEPOINT TRANSFER	\$1,345.83		Wire Transfer	Reconciled
63792	06/12/24	JJELALL 21402	LINCOLN FINANCIAL GROUP	\$1,849.62		Wire Transfer	Reconciled
Date Total :				\$355,877.12		\$0.00	
06/25/24							
51745	06/25/24	MCRUZ 13646	PISCATAWAY PBA #93	\$7,106.12		Regular	
51746	06/25/24	MCRUZ 13647	AFSCME NEW JERSEY COUNCIL 63	\$2,360.00		Regular	
51747	06/25/24	MCRUZ 13647	AFSCME NEW JERSEY COUNCIL 63	\$141.60		Regular	
51748	06/25/24	MCRUZ 13648	ALLIED PUBLIC WORKS EMPLOYEES UNION	\$1,260.00		Regular	
63793	06/25/24	MCRUZ 8728	TOWNSHIP OF PISCATAWAY	\$32,582.99		Wire Transfer	Reconciled
63794	06/25/24	MCRUZ 10116	HORIZON BLUE CROSS & BLUE SHIELD-PPO/POS	\$517.50		Wire Transfer	Reconciled
63795	06/25/24	MCRUZ 13693	ADP FINANCIAL SERVICES	\$270,536.31		Wire Transfer	Reconciled
63796	06/25/24	MCRUZ 16443	EMPOWER	\$2,392.05		Wire Transfer	Reconciled
63797	06/25/24	MCRUZ 17469	VANTAGEPOINT TRANSFER	\$34,439.87		Wire Transfer	Reconciled
63798	06/25/24	MCRUZ 17470	VANTAGEPOINT TRANSFER	\$1,470.83		Wire Transfer	Reconciled
63799	06/25/24	MCRUZ 21402	LINCOLN FINANCIAL GROUP	\$1,829.82		Wire Transfer	Reconciled
63800	06/25/24	MCRUZ 13650	CAFETERIA PLAN: TOWNSHIP OF	\$2,004.16		Wire Transfer	Reconciled
Date Total :				\$356,641.25		\$0.00	
06/27/24							
63801	06/27/24	MCRUZ 13638	TWP - PFRS	\$102,134.29		Wire Transfer	Reconciled

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13-101-COM		13-101-COM TD BANK UNEMPLOYMENT					
10206	06/07/24	MCRUZ 17611	STATE OF NEW JERSEY	\$3,125.00		Regular	Reconciled
				Date Total :	\$3,125.00	\$0.00	
Total of Bank ID 13-101-COM				\$3,125.00	\$0.00		
17-101-COM		17-101-COM TD BANK-ANIMAL CASH					
10916	06/25/24	GRIFFITH 22407	ANIMAL CONTROL SOLUTIONS LLC	\$2,714.00		Regular	
				Date Total :	\$2,714.00	\$0.00	
Total of Bank ID 17-101-COM				\$2,714.00	\$0.00		

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7-101-COM		7-101-COM TD SEWER OPERATING					
712340	06/25/24	GRIFFITH 20402	WAPRO INC	\$6,516.00		Regular	
712341	06/25/24	GRIFFITH 20628	PEIRCE-EAGLE EQUIPMENT CO.,	\$580.32		Regular	
7012517	06/25/24	MCRUZ 8714	TOWNSHIP OF PISCATAWAY PAYROLL	\$30,017.18		Wire Transfer	Reconciled
				Date Total :	\$165,339.86	\$0.00	
06/27/24							
712342	06/27/24	MCRUZ 17499	ADP , INC (2TD)	\$706.86		Regular	
				Date Total :	\$706.86	\$0.00	
Total of Bank ID 7-101-COM					\$220,232.22	\$0.00	
8-101-COM		8-101-COM TD BANK SEWER CAP CASH					
06/06/24							
10617	06/06/24	GRIFFITH 03037	MENLO ENGINEERING ASSOCIATES INC	\$1,890.00		Regular	Reconciled
10618	06/06/24	GRIFFITH 11351	CME ASSOCIATES	\$923.75		Regular	Reconciled
10619	06/06/24	GRIFFITH 18589	GROTTO ENGINEERING ASSOCIATES, LLC	\$4,120.00		Regular	Reconciled
				Date Total :	\$6,933.75	\$0.00	
06/25/24							
10620	06/25/24	GRIFFITH 01526	CAMPBELL FOUNDRY COMPANY	\$16,357.12		Regular	
10621	06/25/24	GRIFFITH 01526	CAMPBELL FOUNDRY COMPANY	\$11,249.60		Regular	
10622	06/25/24	GRIFFITH 11351	CME ASSOCIATES	\$1,715.00		Regular	
10623	06/25/24	GRIFFITH 11962	HOAGLAND LONGO MORAN DUNST & NAIK CONSULTING GROUP, P.C.	\$75.00		Regular	Reconciled
10624	06/25/24	GRIFFITH 20395	NAIK CONSULTING GROUP, P.C.	\$13,754.13		Regular	
10625	06/25/24	GRIFFITH 20395	NAIK CONSULTING GROUP, P.C.	\$4,239.00		Regular	
				Date Total :	\$47,389.85	\$0.00	
Total of Bank ID 8-101-COM					\$54,323.60	\$0.00	
12-101-COM		12-101-COM TD BANK TRUST CASH					
06/06/24							
12967	06/06/24	GRIFFITH 16671	BAUMAN, AMY	\$18.99		Regular	Reconciled
				Date Total :	\$18.99	\$0.00	
06/12/24							
7012452	06/12/24	JJELALL 8714	TOWNSHIP OF PISCATAWAY PAYROLL	\$35,747.10		Wire Transfer	Reconciled
				Date Total :	\$35,747.10	\$0.00	
06/25/24							
12968	06/25/24	GRIFFITH 18177	JAMES M. HARDING, LLC.	\$1,458.34		Regular	
7012453	06/25/24	DLAMPTE8728	TOWNSHIP OF PISCATAWAY	\$650,000.00		Wire Transfer	Reconciled
7012454	06/25/24	MCRUZ 8714	TOWNSHIP OF PISCATAWAY PAYROLL	\$36,272.64		Wire Transfer	Reconciled
				Date Total :	\$687,730.98	\$0.00	
Total of Bank ID 12-101-COM					\$723,497.07	\$0.00	

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7-101-COM		7-101-COM TD SEWER OPERATING					
06/06/24							
712309	06/06/24	GRIFFITH 00496	W W GRAINGER INC	\$237.50		Regular	Reconciled
712310	06/06/24	GRIFFITH 01280	SUBURBAN PROPANE	\$887.22		Regular	Reconciled
712311	06/06/24	GRIFFITH 01280	SUBURBAN PROPANE	\$855.28		Regular	Reconciled
712312	06/06/24	GRIFFITH 01280	SUBURBAN PROPANE	\$775.73		Regular	Reconciled
712313	06/06/24	GRIFFITH 08672	INSYNC MUNICIPAL SYSTEMS	\$687.50		Regular	Reconciled
712314	06/06/24	GRIFFITH 9936	D & B AUTO SUPPLY	\$124.12		Regular	Reconciled
712315	06/06/24	GRIFFITH 9936	D & B AUTO SUPPLY	\$362.52		Regular	Reconciled
712316	06/06/24	ARIVERA 11351	CME ASSOCIATES	\$5,778.00		Regular	Reconciled
712317	06/06/24	GRIFFITH 11539	CAMPBELL FREIGHTLINER LLC	\$1,072.58		Regular	Reconciled
712318	06/06/24	GRIFFITH 11539	CAMPBELL FREIGHTLINER LLC	\$950.34		Regular	Reconciled
712319	06/06/24	GRIFFITH 11539	CAMPBELL FREIGHTLINER LLC	\$17.84		Regular	Reconciled
712320	06/06/24	GRIFFITH 12828	MOSIER, MICHAEL	\$407.48		Regular	Reconciled
712321	06/06/24	GRIFFITH 16545	LOWES HOME CENTERS	\$643.29		Regular	Reconciled
712322	06/06/24	GRIFFITH 16545	LOWES HOME CENTERS	\$78.33		Regular	Reconciled
712323	06/06/24	GRIFFITH 16932	ONE CALL CONCEPTS	\$581.63		Regular	Reconciled
712324	06/06/24	GRIFFITH 17653	STAPLES ADVANTAGE	\$1,973.70		Regular	Reconciled
712325	06/06/24	GRIFFITH 19070	JORGE CASACUBERTA	\$163.98		Regular	Reconciled
712326	06/06/24	GRIFFITH 20396	REMINGTON & VERNICK ENGINEERS II, INC	\$1,875.83		Regular	Reconciled
712327	06/06/24	GRIFFITH 21133	KEYPORT ARMY AND NAVY	\$2,142.48		Regular	Reconciled
712328	06/06/24	GRIFFITH 21513	JERSEY SEED INC.	\$1,314.00		Regular	Reconciled
Date Total :				\$20,929.35	\$0.00		
06/12/24							
7012516	06/12/24	JJELALL 8714	TOWNSHIP OF PISCATAWAY PAYROLL	\$33,256.15		Wire Transfer	Reconciled
Date Total :				\$33,256.15	\$0.00		
06/25/24							
712329	06/25/24	GRIFFITH 9936	D & B AUTO SUPPLY	\$201.67		Regular	
712330	06/25/24	ARIVERA 11351	CME ASSOCIATES	\$5,853.75		Regular	
712331	06/25/24	GRIFFITH 11962	HOAGLAND LONGO MORAN DUNST & A & K EQUIPMENT COMPANY	\$1,300.00		Regular	Reconciled
712332	06/25/24	GRIFFITH 13566	A & K EQUIPMENT COMPANY	\$2,515.90		Regular	
712333	06/25/24	GRIFFITH 13566	A & K EQUIPMENT COMPANY	\$150.94		Regular	
712334	06/25/24	GRIFFITH 15112	RARITAN SUPPLY COMPANY	\$1,937.88		Regular	
712335	06/25/24	GRIFFITH 15626	T.R. WENIGER, INC.	\$41,900.00		Regular	
712336	06/25/24	GRIFFITH 16500	XYLEM DEWATERING SOLUTIONS	\$43,557.30		Regular	Reconciled
712337	06/25/24	GRIFFITH 16932	ONE CALL CONCEPTS	\$568.04		Regular	
712338	06/25/24	GRIFFITH 17403	VIANINI PIPE COMPANY	\$2,943.96		Regular	
712339	06/25/24	GRIFFITH 20293	BLACK ROCK ENTERPRISES, LLC	\$27,296.92		Regular	

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5-101-COM		5-101-COM SR HSG OPERATING CASH					
14825	06/27/24	GRIFFITH 01094	PUBLIC SERVICE ELECTRIC & GAS	\$3,420.43		Regular	
Date Total:				\$16,249.19	\$0.00		
Total of Bank ID 5-101-COM				\$93,814.98	\$0.00		
5-101-EC		5-101-EC SR HOUSING ESCROW TDBANK					
06/14/24							
5502021	06/14/24	MCRUZ 13269	PISCATAWAY TOWNSHIP	\$242.13		Regular	
5502022	06/14/24	MCRUZ 22529	MENDEZ, ROSA MARIA	\$956.38		Regular	
5502023	06/14/24	MCRUZ 22529	MENDEZ, ROSA MARIA	\$75.00		Regular	
Date Total:				\$1,273.51	\$0.00		
Total of Bank ID 5-101-EC				\$1,273.51	\$0.00		
6-101-COM		6-101-COM SR HSG CAPITAL - CASH					
06/25/24							
10134	06/25/24	GRIFFITH 19738	MAGIC TOUCH CONSTRUCTION CO., INC.	\$26,209.35		Regular	
Date Total:				\$26,209.35	\$0.00		
Total of Bank ID 6-101-COM				\$26,209.35	\$0.00		

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5-101-COM		5-101-COM SR HSG OPERATING CASH					
06/06/24							
14796	06/06/24	GRIFFITH 04298	HOME DEPOT/GECF # 0903	\$2,133.12		Regular	Reconciled
14797	06/06/24	GRIFFITH 12834	W B MASON CO INC	\$162.77		Regular	Reconciled
14798	06/06/24	GRIFFITH 17074	STANDARD PEST CONTROL	\$347.65		Regular	Reconciled
14799	06/06/24	GRIFFITH 17074	STANDARD PEST CONTROL	\$185.00		Regular	Reconciled
14800	06/06/24	GRIFFITH 17074	STANDARD PEST CONTROL	\$347.65		Regular	Reconciled
14801	06/06/24	GRIFFITH 21474	CHAMPION ELEVATOR CORP.	\$760.00		Regular	Reconciled
14802	06/06/24	GRIFFITH 21474	CHAMPION ELEVATOR CORP.	\$760.00		Regular	Reconciled
14803	06/06/24	GRIFFITH 21997	INTERSTATE WASTE SERVICES OF NEW	\$351.49		Regular	Reconciled
14804	06/06/24	GRIFFITH 22150	ARON SECURITY INC	\$13,086.54		Regular	Reconciled
Date Total :				\$18,134.22	\$0.00		
06/07/24							
14809	06/07/24	VKHURA 18491	CABLEVISION A/C#07875-239013-01-4	\$104.40		Regular	Reconciled
14810	06/07/24	VKHURA 18736	AMERICAN WATER	\$146.92		Regular	Reconciled
Date Total :				\$251.32	\$0.00		
06/21/24							
14811	06/21/24	ARIVERA 19808	LUTHERAN SOCIAL MINISTRIES OF NEW	\$43,429.00		Regular	
Date Total :				\$43,429.00	\$0.00		
06/25/24							
14812	06/25/24	GRIFFITH 00351	ELMER'S CATERING SERVICE	\$1,895.00		Regular	
14813	06/25/24	GRIFFITH 04298	HOME DEPOT/GECF # 0903	\$218.96		Regular	
14814	06/25/24	GRIFFITH 04953	SHERWIN-WILLIAMS STORE # 5000 EDISON	\$390.40		Regular	
14815	06/25/24	ARIVERA 8728	TOWNSHIP OF PISCATAWAY	\$11,175.00		Regular	Reconciled
14816	06/25/24	ARIVERA 17074	STANDARD PEST CONTROL	\$347.65		Regular	
14817	06/25/24	ARIVERA 17074	STANDARD PEST CONTROL	\$185.00		Regular	
14818	06/25/24	GRIFFITH 18499	UNITEMP MECHANICAL DEGREES LLC	\$582.00		Regular	
14819	06/25/24	GRIFFITH 18499	UNITEMP MECHANICAL DEGREES LLC	\$183.75		Regular	
14820	06/25/24	MCRUZ 19551	GRIFFITH ELECTRIC SUPPLY CO., INC.,	\$122.00		Regular	
14821	06/25/24	GRIFFITH 21997	INTERSTATE WASTE SERVICES OF NEW	\$351.49		Regular	
14822	06/25/24	GRIFFITH 22434	AMBIENT DJ SERVICE LLC	\$300.00		Regular	
Date Total :				\$15,751.25	\$0.00		
06/27/24							
14823	06/27/24	GRIFFITH 01093	PUBLIC SERVICE ELECTRIC & GAS	\$582.39		Regular	
14824	06/27/24	GRIFFITH 01093	PUBLIC SERVICE ELECTRIC & GAS	\$12,246.37		Regular	

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4-101-COM		4-101-COM TD BANK CAPITAL CASH					
16467	06/25/24	GRIFFITH 18367	STAVOLA ASPHALT COMPANY, INC.	\$1,848.80		Regular	
16468	06/25/24	GRIFFITH 18367	STAVOLA ASPHALT COMPANY, INC.	\$286.44		Regular	
16469	06/25/24	GRIFFITH 18367	STAVOLA ASPHALT COMPANY, INC.	\$776.96		Regular	
16470	06/25/24	GRIFFITH 18367	STAVOLA ASPHALT COMPANY, INC.	\$322.96		Regular	
16471	06/25/24	GRIFFITH 18367	STAVOLA ASPHALT COMPANY, INC.	\$292.17		Regular	
16472	06/25/24	GRIFFITH 18367	STAVOLA ASPHALT COMPANY, INC.	\$221.27		Regular	
16473	06/25/24	GRIFFITH 18367	STAVOLA ASPHALT COMPANY, INC.	\$1,141.12		Regular	
16474	06/25/24	GRIFFITH 18367	STAVOLA ASPHALT COMPANY, INC.	\$217.23		Regular	
16475	06/25/24	GRIFFITH 21479	COLLIERS ENGINEERING & DESIGN, INC.	\$2,450.00		Regular	
Date Total :				\$310,638.25	\$0.00		
Total of Bank ID 4-101-COM				\$1,367,546.86	\$0.00		

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4-101-COM		4-101-COM TD BANK CAPITAL CASH					
06/05/24							
16449	06/05/24	JLARRISO 18367	STAVOLA ASPHALT COMPANY, INC.	\$6,409.78		Regular	Reconciled
				Date Total :	\$6,409.78	\$0.00	
06/06/24							
16439	06/06/24	GRIFFITH 11351	CME ASSOCIATES	\$3,913.66		Regular	Reconciled
16440	06/06/24	GRIFFITH 13962	P & A CONSTRUCTION INC	\$784,914.21		Regular	Reconciled
16441	06/06/24	GRIFFITH 17874	JCW, INC. D/B/A NATURAL GREEN CARE	\$43,184.00		Regular	Reconciled
16442	06/06/24	GRIFFITH 17874	JCW, INC. D/B/A NATURAL GREEN CARE	\$26,536.00		Regular	Reconciled
16443	06/06/24	GRIFFITH 18367	STAVOLA ASPHALT COMPANY, INC.	\$843.60		Regular	Reconciled
16444	06/06/24	GRIFFITH 18367	STAVOLA ASPHALT COMPANY, INC.	\$12,628.93		Regular	Reconciled
16445	06/06/24	GRIFFITH 18367	STAVOLA ASPHALT COMPANY, INC.	\$288.40		Regular	Reconciled
16446	06/06/24	GRIFFITH 18367	STAVOLA ASPHALT COMPANY, INC.	\$294.68		Regular	Reconciled
16447	06/06/24	GRIFFITH 18589	GROTTO ENGINEERING ASSOCIATES, LLC	\$660.71		Regular	Reconciled
16448	06/06/24	GRIFFITH 20272	KM CONSTRUCTION CORP.,	\$177,234.64		Regular	Reconciled
				Date Total :	\$1,050,498.83	\$0.00	
06/25/24							
16450	06/25/24	GRIFFITH 9117	STILO EXCAVATION, INC.,	\$30,480.45		Regular	
16451	06/25/24	GRIFFITH 11351	CME ASSOCIATES	\$1,410.00		Regular	
16452	06/25/24	GRIFFITH 11351	CME ASSOCIATES	\$458.25		Regular	
16453	06/25/24	GRIFFITH 11351	CME ASSOCIATES	\$7,827.33		Regular	
16454	06/25/24	GRIFFITH 11962	HOAGLAND LONGO MORAN DUNST &	\$250.00		Regular	Reconciled
16455	06/25/24	GRIFFITH 11962	HOAGLAND LONGO MORAN DUNST &	\$25.00		Regular	Reconciled
16456	06/25/24	GRIFFITH 11962	HOAGLAND LONGO MORAN DUNST &	\$12.50		Regular	Reconciled
16457	06/25/24	GRIFFITH 11962	HOAGLAND LONGO MORAN DUNST &	\$37.50		Regular	Reconciled
16458	06/25/24	GRIFFITH 11962	HOAGLAND LONGO MORAN DUNST &	\$450.00		Regular	Reconciled
16459	06/25/24	GRIFFITH 12372	NETTA ARCHITECTS	\$2,600.00		Regular	
16460	06/25/24	ARIVERA 13962	P & A CONSTRUCTION INC	\$224,821.85		Regular	
16461	06/25/24	GRIFFITH 17874	JCW, INC. D/B/A NATURAL GREEN CARE	\$30,794.24		Regular	
16462	06/25/24	GRIFFITH 18367	STAVOLA ASPHALT COMPANY, INC.	\$391.20		Regular	
16463	06/25/24	GRIFFITH 18367	STAVOLA ASPHALT COMPANY, INC.	\$219.39		Regular	
16464	06/25/24	GRIFFITH 18367	STAVOLA ASPHALT COMPANY, INC.	\$215.81		Regular	
16465	06/25/24	GRIFFITH 18367	STAVOLA ASPHALT COMPANY, INC.	\$79.72		Regular	
16466	06/25/24	GRIFFITH 18367	STAVOLA ASPHALT COMPANY, INC.	\$3,008.06		Regular	

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2-101-COM		2-101-COM TD BANK - GRANT FUND					
06/06/24							
25951	06/06/24	GRIFFITH 16545	LOWES HOME CENTERS	\$381.77		Regular	Reconciled
25952	06/06/24	GRIFFITH 18589	GROTTO ENGINEERING ASSOCIATES, LLC	\$1,320.00		Regular	Reconciled
25953	06/06/24	GRIFFITH 22324	ROSARIO, MARITZA A	\$2,500.00		Regular	Reconciled
Date Total :				\$4,201.77	\$0.00		
06/12/24							
7012378	06/12/24	JJELALL 8714	TOWNSHIP OF PISCATAWAY PAYROLL	\$4,270.00		Wire Transfer	Reconciled
Date Total :				\$4,270.00	\$0.00		
06/25/24							
25954	06/25/24	GRIFFITH 02350	GROVE LOCK & SAFE COMPANY	\$180.00		Regular	
25955	06/25/24	GRIFFITH 15948	MALLOY, MARCUS	\$500.00		Regular	
25956	06/25/24	GRIFFITH 18356	CEDAR GROVE CAFE AGC LLC	\$4,938.75		Regular	
25957	06/25/24	GRIFFITH 19666	TRIOUS, INC.,	\$60,898.14		Regular	
25958	06/25/24	GRIFFITH 21291	BLICK ART MATERIALS LLC	\$549.33		Regular	
25959	06/25/24	GRIFFITH 21624	XPLORABLY LLC	\$217.00		Regular	
7012379	06/25/24	MCRUZ 8714	TOWNSHIP OF PISCATAWAY PAYROLL	\$3,945.75		Wire Transfer	Reconciled
Date Total :				\$71,228.97	\$0.00		
Total of Bank ID 2-101-COM				\$79,700.74	\$0.00		

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1-101-COM		1-101-COM TD BANK - CURRENT					
88288	06/27/24	GRIFFITH 01094	PUBLIC SERVICE ELECTRIC & GAS	\$2,013.07		Regular	
88289	06/27/24	GRIFFITH 01094	PUBLIC SERVICE ELECTRIC & GAS	\$54.41		Regular	
88290	06/27/24	GRIFFITH 01094	PUBLIC SERVICE ELECTRIC & GAS	\$44.56		Regular	
88291	06/27/24	GRIFFITH 01094	PUBLIC SERVICE ELECTRIC & GAS	\$284.67		Regular	
88292	06/27/24	GRIFFITH 01094	PUBLIC SERVICE ELECTRIC & GAS	\$538.06		Regular	
88293	06/27/24	GRIFFITH 18030	OPTIMUM BY ALTICE	\$112.75		Regular	
88294	06/27/24	GRIFFITH 22182	UGI ENERGY SERVICES LLC	\$290.58		Regular	
88295	06/27/24	GRIFFITH 22182	UGI ENERGY SERVICES LLC	\$197.06		Regular	
88296	06/27/24	GRIFFITH 22306	APPROVED ENERGY II, LLC	\$44.37		Regular	
88297	06/27/24	GRIFFITH 22306	APPROVED ENERGY II, LLC	\$68.33		Regular	
88298	06/27/24	GRIFFITH 22306	APPROVED ENERGY II, LLC	\$813.13		Regular	
Date Total :				\$21,666.83	\$0.00		
06/28/24							
88299	06/28/24	ARIVERA 01094	PUBLIC SERVICE ELECTRIC & GAS	\$7,710.44		Regular	
Date Total :				\$7,710.44	\$0.00		
Total of Bank ID 1-101-COM				\$16,562,340.00	\$0.00		
1-102-TD INVESTM		1-102-TD INVESTM TD BANK GEN INVESTMENT					
06/03/24							
710327	06/03/24	VKHURA 8728	TOWNSHIP OF PISCATAWAY	\$2,500,000.00		Wire Transfer	
Date Total :				\$2,500,000.00	\$0.00		
06/10/24							
710328	06/10/24	DLAMPTE8728	TOWNSHIP OF PISCATAWAY	\$5,000,000.00		Wire Transfer	
Date Total :				\$5,000,000.00	\$0.00		
06/12/24							
710329	06/12/24	DLAMPTE8728	TOWNSHIP OF PISCATAWAY	\$6,736,000.00		Wire Transfer	
Date Total :				\$6,736,000.00	\$0.00		
Total of Bank ID 1-102-TD INVEST				\$14,236,000.00	\$0.00		

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1-101-COM		1-101-COM TD BANK - CURRENT					
88258	06/25/24	GRIFFITH 22442	ROSLUND, KARIN	\$269.28		Regular	
88259	06/25/24	GRIFFITH 22448	OCAMPO, JOSE	\$2,607.27		Regular	
88260	06/25/24	GRIFFITH 22494	TIRADO, KRISTEN	\$1,947.51		Regular	
88261	06/25/24	GRIFFITH 22495	CLOSEPOINT USA LLC	\$1,960.95		Regular	
88262	06/25/24	GRIFFITH 22497	LAW ENFORCEMENT SEMINARS, LLC	\$425.00		Regular	
88263	06/25/24	GRIFFITH 22498	SCALZO MAINTENANCE LLC	\$1,645.75		Regular	
88264	06/25/24	GRIFFITH 22505	ORTEGA, JOHNNY	\$1,579.90		Regular	
88265	06/25/24	GRIFFITH 22511	WANAGIEL, ROBERT	\$55.00		Regular	
88266	06/25/24	GRIFFITH 22512	GOULD, STEVE	\$75.00		Regular	
88267	06/25/24	GRIFFITH 22514	LIFELINE TRAINING LTD.	\$359.00		Regular	
88268	06/25/24	GRIFFITH 22522	CORRADINO, EMMA	\$44.75		Regular	
7017033	06/25/24	MCRUZ 8714	TOWNSHIP OF PISCATAWAY PAYROLL	\$1,037,622.83		Wire Transfer	
Date Total :				\$1,594,904.62	\$0.00		
06/26/24							
88269	06/26/24	ARIVERA 18027	HORIZON 433651851	\$583,712.99		Regular	
88270	06/26/24	ARIVERA 18029	HORIZON 608534246	\$2,450.21		Regular	
88271	06/26/24	ARIVERA 20176	HORIZON 134113309	\$15,156.94		Regular	
88272	06/26/24	VKHURA 16861	JOHN E. KAWCZYNSKI	\$1,350.00		Regular	
88273	06/26/24	VKHURA 16861	JOHN E. KAWCZYNSKI	\$1,300.00		Regular	
88274	06/26/24	GRIFFITH 01093	PUBLIC SERVICE ELECTRIC & GAS	\$62.14		Regular	
88275	06/26/24	GRIFFITH 01094	PUBLIC SERVICE ELECTRIC & GAS	\$580.02		Regular	
88276	06/26/24	GRIFFITH 01094	PUBLIC SERVICE ELECTRIC & GAS	\$77.52		Regular	
88277	06/26/24	GRIFFITH 01094	PUBLIC SERVICE ELECTRIC & GAS	\$4.95		Regular	
88278	06/26/24	GRIFFITH 01094	PUBLIC SERVICE ELECTRIC & GAS	\$51,064.76		Regular	
88279	06/26/24	GRIFFITH 8902	MIDDLESEX COUNTY IMPROVEMENT	\$81,834.93		Regular	
88280	06/26/24	GRIFFITH 18315	VERIZON WIRELESS: 385678485-00001	\$967.66		Regular	
88281	06/26/24	GRIFFITH 22306	APPROVED ENERGY II, LLC	\$6.15		Regular	
Date Total :				\$738,568.27	\$0.00		
06/27/24							
88282	06/27/24	MCRUZ 17498	ADP, INC. XM6	\$1,439.46		Regular	
88283	06/27/24	GRIFFITH 01093	PUBLIC SERVICE ELECTRIC & GAS	\$296.08		Regular	
88284	06/27/24	GRIFFITH 8902	MIDDLESEX COUNTY IMPROVEMENT	\$14,906.38		Regular	
88285	06/27/24	GRIFFITH 01094	PUBLIC SERVICE ELECTRIC & GAS	\$90.73		Regular	
88286	06/27/24	GRIFFITH 01094	PUBLIC SERVICE ELECTRIC & GAS	\$150.76		Regular	
88287	06/27/24	GRIFFITH 01094	PUBLIC SERVICE ELECTRIC & GAS	\$322.43		Regular	

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I-101-COM		I-101-COM TD BANK - CURRENT					
88222	06/25/24	GRIFFITH 20969	MEDEMERGE MEDICAL ASSOCIATES , P. A	\$220.00		Regular	
88223	06/25/24	GRIFFITH 21021	GENERAL CODE LLC	\$1,195.00		Regular	
88224	06/25/24	GRIFFITH 21092	CAPITAL EDGE STRATEGIES, LLC	\$4,995.00		Regular	
88225	06/25/24	GRIFFITH 21119	CHAPMAN INC	\$2,585.00		Regular	
88226	06/25/24	GRIFFITH 21119	CHAPMAN INC	\$3,740.00		Regular	
88227	06/25/24	GRIFFITH 21163	AMAZON.COM SERVICES, INC.,	\$320.27		Regular	
88228	06/25/24	GRIFFITH 21163	AMAZON.COM SERVICES, INC.,	\$89.95		Regular	
88229	06/25/24	GRIFFITH 21163	AMAZON.COM SERVICES, INC.,	\$165.36		Regular	
88230	06/25/24	GRIFFITH 21291	BLICK ART MATERIALS LLC	\$430.92		Regular	
88231	06/25/24	GRIFFITH 21345	RICH TREE SERVICE, INC	\$350.00		Regular	
88232	06/25/24	GRIFFITH 21345	RICH TREE SERVICE, INC	\$1,199.13		Regular	
88233	06/25/24	GRIFFITH 21345	RICH TREE SERVICE, INC	\$3,247.39		Regular	
88234	06/25/24	GRIFFITH 21345	RICH TREE SERVICE, INC	\$3,197.68		Regular	
88235	06/25/24	GRIFFITH 21360	PATRIOT BLUEPRINTING SYSTEMS, LLC	\$75.00		Regular	
88236	06/25/24	GRIFFITH 21360	PATRIOT BLUEPRINTING SYSTEMS, LLC	\$106.05		Regular	
88237	06/25/24	GRIFFITH 21452	BEST BEST & KRIEGER LLP	\$1,155.00		Regular	
88238	06/25/24	GRIFFITH 21731	LAURIA, DANA	\$108.68		Regular	
88239	06/25/24	GRIFFITH 21803	SUITBRIAR INC	\$8,064.00		Regular	
88240	06/25/24	GRIFFITH 21821	YUNOS, PAUL M	\$700.00		Regular	
88241	06/25/24	GRIFFITH 21822	USSAK, MICHAEL	\$700.00		Regular	
88242	06/25/24	GRIFFITH 21874	VIGNUOLO, SUSAN	\$257.42		Regular	
88243	06/25/24	GRIFFITH 22001	BALA PARTNERS LLC	\$52,782.50		Regular	
88244	06/25/24	GRIFFITH 22074	PRO CAP 8, LLC	\$1,422.23		Regular	
88245	06/25/24	GRIFFITH 22114	VALLUX MOBILE DETAIL	\$250.00		Regular	
88246	06/25/24	GRIFFITH 22129	WILSON, KAITLYN	\$108.68		Regular	
88247	06/25/24	GRIFFITH 22172	NOREGON SYSTEMS LLC	\$3,599.00		Regular	
88248	06/25/24	ARIVERA 22277	DANIELS, JAY MARCUS	\$250.00		Regular	
88249	06/25/24	GRIFFITH 22285	GGR FITNESS	\$165.00		Regular	
88250	06/25/24	GRIFFITH 22367	US ELECTRICAL SERVICES INC	\$116.94		Regular	
88251	06/25/24	GRIFFITH 22367	US ELECTRICAL SERVICES INC	\$109.36		Regular	
88252	06/25/24	GRIFFITH 22367	US ELECTRICAL SERVICES INC	\$87.90		Regular	
88253	06/25/24	GRIFFITH 22403	GIRON, NADINE	\$148.74		Regular	
88254	06/25/24	GRIFFITH 22413	HUSH, BRITTANY	\$120.00		Regular	
88255	06/25/24	GRIFFITH 22430	THOMAS, JOSEPH	\$200.00		Regular	
88256	06/25/24	GRIFFITH 22431	ROAD SAFETY SYSTEMS, LLC	\$6,199.00		Regular	
88257	06/25/24	GRIFFITH 22434	AMBIENT DJ SERVICE LLC	\$600.00		Regular	

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88189	06/25/24	GRIFFITH 18499	UNITEMP MECHANICAL DEGREES LLC	\$787.50		Regular	
88190	06/25/24	GRIFFITH 18499	UNITEMP MECHANICAL DEGREES LLC	\$1,006.40		Regular	
88191	06/25/24	GRIFFITH 18499	UNITEMP MECHANICAL DEGREES LLC	\$65.60		Regular	
88192	06/25/24	GRIFFITH 18499	UNITEMP MECHANICAL DEGREES LLC	\$65.60		Regular	
88193	06/25/24	GRIFFITH 18499	UNITEMP MECHANICAL DEGREES LLC	\$525.00		Regular	
88194	06/25/24	GRIFFITH 18499	UNITEMP MECHANICAL DEGREES LLC	\$525.00		Regular	
88195	06/25/24	GRIFFITH 18499	UNITEMP MECHANICAL DEGREES LLC	\$3,046.80		Regular	
88196	06/25/24	GRIFFITH 18499	UNITEMP MECHANICAL DEGREES LLC	\$1,312.50		Regular	
88197	06/25/24	GRIFFITH 18499	UNITEMP MECHANICAL DEGREES LLC	\$2,270.20		Regular	
88198	06/25/24	GRIFFITH 18499	UNITEMP MECHANICAL DEGREES LLC	\$183.75		Regular	
88199	06/25/24	GRIFFITH 18499	UNITEMP MECHANICAL DEGREES LLC	\$1,050.00		Regular	
88200	06/25/24	GRIFFITH 18499	UNITEMP MECHANICAL DEGREES LLC	\$1,827.78		Regular	
88201	06/25/24	GRIFFITH 18499	UNITEMP MECHANICAL DEGREES LLC	\$262.50		Regular	
88202	06/25/24	GRIFFITH 18524	POWER PLACE, INC	\$100.05		Regular	
88203	06/25/24	GRIFFITH 18636	MARRIOTT CALLAHAN & BLAIR	\$2,333.33		Regular	
88204	06/25/24	GRIFFITH 19023	CYKTOR III, LOUIS	\$453.34		Regular	
88205	06/25/24	GRIFFITH 19083	COURIER PRINTING CORPORATION	\$3,192.00		Regular	
88206	06/25/24	GRIFFITH 19108	DOWNES FOREST PRODUCTS LLC	\$34,012.50		Regular	
88207	06/25/24	GRIFFITH 19238	SMITH, KEITH	\$453.34		Regular	
88208	06/25/24	GRIFFITH 19590	CONCEPT PRINTING INC	\$635.00		Regular	
88209	06/25/24	GRIFFITH 19595	SHREE SHRIJI CORPORATION	\$109.99		Regular	
88210	06/25/24	GRIFFITH 19666	TRIOUS, INC.,	\$96,609.86		Regular	
88211	06/25/24	GRIFFITH 19666	TRIOUS, INC.,	\$1,051.17		Regular	
88212	06/25/24	GRIFFITH 19666	TRIOUS, INC.,	\$730.34		Regular	
88213	06/25/24	GRIFFITH 19847	BROWN, KATHERINE	\$493.80		Regular	
88214	06/25/24	GRIFFITH 19867	WORLD WIDE LANGUAGE SERVICES, INC.,	\$587.50		Regular	
88215	06/25/24	GRIFFITH 19878	RAINONE COUGLIN MINCHELLO, LLC	\$238.90		Regular	
88216	06/25/24	GRIFFITH 19885	GOVERNANCE & FISCAL AFFAIRS, LLC	\$3,725.00		Regular	
88217	06/25/24	GRIFFITH 20130	DiGiulio, Kathleen	\$97.00		Regular	
88218	06/25/24	GRIFFITH 20130	DiGiulio, Kathleen	\$474.78		Regular	
88219	06/25/24	GRIFFITH 20180	LANGUAGE LINE SOLUTIONS, INC.,	\$140.07		Regular	
88220	06/25/24	GRIFFITH 20578	PURE PRODUCTIVE SERVICES, LLC	\$7,662.60		Regular	
88221	06/25/24	GRIFFITH 20582	ROBINSON, JOY	\$362.00		Regular	

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88154	06/25/24	GRIFFITH 15452	CONFIRE FIRE PROTECTION SERVICES	\$555.00		Regular	
88155	06/25/24	GRIFFITH 15574	STERLING DISANTO & ASSOCIATES	\$5,680.00		Regular	
88156	06/25/24	GRIFFITH 16187	CUSTOM BANDAG INC	\$3,147.40		Regular	
88157	06/25/24	GRIFFITH 16262	ROUTE 23 AUTO MALL	\$3,802.55		Regular	
88158	06/25/24	GRIFFITH 16262	ROUTE 23 AUTO MALL	\$159.74		Regular	
88159	06/25/24	GRIFFITH 16262	ROUTE 23 AUTO MALL	\$284.42		Regular	
88160	06/25/24	GRIFFITH 16262	ROUTE 23 AUTO MALL	\$56.55		Regular	
88161	06/25/24	GRIFFITH 16534	WISNIEWSKI & ASSOCIATES, LLC	\$4,254.39		Regular	
88162	06/25/24	GRIFFITH 16545	LOWES HOME CENTERS	\$83.72		Regular	
88163	06/25/24	GRIFFITH 16693	ENTERTAINERS PLUS	\$450.00		Regular	
88164	06/25/24	GRIFFITH 16787	LOMBARDI, MICHELE	\$227.88		Regular	
88165	06/25/24	GRIFFITH 16896	CENTRAL JERSEY TAX COLL. & TREAS. ASSOC.	\$100.00		Regular	
88166	06/25/24	GRIFFITH 17408	MILLERS RENTALS	\$900.00		Regular	
88167	06/25/24	GRIFFITH 17560	B & H PHOTO	\$3,423.85		Regular	
88168	06/25/24	JLARRISO17653	STAPLES ADVANTAGE	\$529.64		Regular	
88169	06/25/24	GRIFFITH 17653	STAPLES ADVANTAGE	\$512.10		Regular	
88170	06/25/24	GRIFFITH 17653	STAPLES ADVANTAGE	\$702.38		Regular	
88171	06/25/24	GRIFFITH 17653	STAPLES ADVANTAGE	\$21.42		Regular	
88172	06/25/24	GRIFFITH 17653	STAPLES ADVANTAGE	\$45.75		Regular	
88173	06/25/24	GRIFFITH 17887	OVERDRIVE, INC.	\$8,000.00		Regular	
88174	06/25/24	GRIFFITH 18090	DGL RAFTOPOULOS, INC. DBA MAACO COLLISIO	\$1,141.50		Regular	
88175	06/25/24	GRIFFITH 18177	JAMES M. HARDING, LLC.	\$63.00		Regular	
88176	06/25/24	GRIFFITH 18292	PETRO CHOICEHOLDINGS, INC	\$682.57		Regular	
88177	06/25/24	GRIFFITH 18356	CEDAR GROVE CAFE AGC LLC	\$574.70		Regular	
88178	06/25/24	GRIFFITH 18356	CEDAR GROVE CAFE AGC LLC	\$32.40		Regular	
88179	06/25/24	GRIFFITH 18410	NED STEVENS GUTTER CLEANING	\$438.00		Regular	
88180	06/25/24	GRIFFITH 18410	NED STEVENS GUTTER CLEANING	\$438.00		Regular	
88181	06/25/24	GRIFFITH 18410	NED STEVENS GUTTER CLEANING	\$438.00		Regular	
88182	06/25/24	GRIFFITH 18410	NED STEVENS GUTTER CLEANING	\$414.00		Regular	
88183	06/25/24	GRIFFITH 18499	UNITEMP MECHANICAL DEGREES LLC	\$388.00		Regular	
88184	06/25/24	GRIFFITH 18499	UNITEMP MECHANICAL DEGREES LLC	\$78.75		Regular	
88185	06/25/24	GRIFFITH 18499	UNITEMP MECHANICAL DEGREES LLC	\$131.25		Regular	
88186	06/25/24	GRIFFITH 18499	UNITEMP MECHANICAL DEGREES LLC	\$904.81		Regular	
88187	06/25/24	GRIFFITH 18499	UNITEMP MECHANICAL DEGREES LLC	\$131.25		Regular	
88188	06/25/24	GRIFFITH 18499	UNITEMP MECHANICAL DEGREES LLC	\$78.75		Regular	

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1-101-COM		1-101-COM TD BANK - CURRENT					
88119	06/25/24	GRIFFITH 9830	GATES FLAG AND BANNER COMPANY INC.	\$1,015.84		Regular	
88120	06/25/24	GRIFFITH 9936	D & B AUTO SUPPLY	\$121.19		Regular	
88121	06/25/24	GRIFFITH 9936	D & B AUTO SUPPLY	\$688.31		Regular	
88122	06/25/24	GRIFFITH 9936	D & B AUTO SUPPLY	\$207.02		Regular	
88123	06/25/24	GRIFFITH 9936	D & B AUTO SUPPLY	\$755.38		Regular	
88124	06/25/24	GRIFFITH 9936	D & B AUTO SUPPLY	\$559.49		Regular	
88125	06/25/24	GRIFFITH 9936	D & B AUTO SUPPLY	\$244.09		Regular	
88126	06/25/24	GRIFFITH 9936	D & B AUTO SUPPLY	\$159.82		Regular	
88127	06/25/24	GRIFFITH 9936	D & B AUTO SUPPLY	\$427.71		Regular	
88128	06/25/24	GRIFFITH 9936	D & B AUTO SUPPLY	\$891.59		Regular	
88129	06/25/24	GRIFFITH 9987	CRANBURY CUSTOM LETTERING INC.,	\$290.00		Regular	
88130	06/25/24	GRIFFITH 9987	CRANBURY CUSTOM LETTERING INC.,	\$185.00		Regular	
88131	06/25/24	GRIFFITH 10899	NEW JERSEY LIBRARY ASSOCIATION	\$2,405.00		Regular	
88132	06/25/24	GRIFFITH 10906	PENN STATE JUSTICE & SAFETY INSTITUTE	\$549.00		Regular	
88133	06/25/24	GRIFFITH 11060	CAMP OUT INC	\$103.82		Regular	
88134	06/25/24	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$375.00		Regular	
88135	06/25/24	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$714.00		Regular	
88136	06/25/24	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$331.50		Regular	
88137	06/25/24	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$1,125.00		Regular	
88138	06/25/24	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$892.50		Regular	
88139	06/25/24	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$8,685.30		Regular	
88140	06/25/24	GRIFFITH 11539	CAMPBELL FREIGHTLINER LLC	\$168.41		Regular	
88141	06/25/24	GRIFFITH 11962	HOAGLAND LONGO MORAN DUNST &	\$250.00		Regular	
88142	06/25/24	GRIFFITH 11962	HOAGLAND LONGO MORAN DUNST &	\$375.00		Regular	
88143	06/25/24	GRIFFITH 11962	HOAGLAND LONGO MORAN DUNST &	\$51,625.00		Regular	
88144	06/25/24	GRIFFITH 12163	KEYSTONE PLASTICS INC	\$1,030.80		Regular	
88145	06/25/24	GRIFFITH 12834	W B MASON CO INC	\$290.35		Regular	
88146	06/25/24	GRIFFITH 13063	COMBATES, PETER	\$453.34		Regular	
88147	06/25/24	ARIVERA 13135	LOMBARDI, NICK	\$250.00		Regular	
88148	06/25/24	GRIFFITH 13566	A & K EQUIPMENT COMPANY	\$630.66		Regular	
88149	06/25/24	ARIVERA 13616	LAMPTEY, DANIEL	\$1,105.00		Regular	
88150	06/25/24	GRIFFITH 14859	DEER CARCASS REMOVAL SERVICE LLC	\$990.00		Regular	
88151	06/25/24	GRIFFITH 15110	MOTOROLA	\$57,192.50		Regular	
88152	06/25/24	GRIFFITH 15110	MOTOROLA	\$80,391.50		Regular	
88153	06/25/24	GRIFFITH 15405	Automated Logic Corporation	\$1,235.00		Regular	

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88080	06/25/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$223.55		Regular	
88081	06/25/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$116.76		Regular	
88082	06/25/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$12.54		Regular	
88083	06/25/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$24.69		Regular	
88084	06/25/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$475.93		Regular	
88085	06/25/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$561.55		Regular	
88086	06/25/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$75.42		Regular	
88087	06/25/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$25.62		Regular	
88088	06/25/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$745.83		Regular	
88089	06/25/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$94.48		Regular	
88090	06/25/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$157.10		Regular	
88091	06/25/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$301.93		Regular	
88092	06/25/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$42.18		Regular	
88093	06/25/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$437.48		Regular	
88094	06/25/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$462.31		Regular	
88095	06/25/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$10.70		Regular	
88096	06/25/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$50.07		Regular	
88097	06/25/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$13.25		Regular	
88098	06/25/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$9.18		Regular	
88099	06/25/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$101.94		Regular	
88100	06/25/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$28.54		Regular	
88101	06/25/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$239.47		Regular	
88102	06/25/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$27.90		Regular	
88103	06/25/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$14.52		Regular	
88104	06/25/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$103.10		Regular	
88105	06/25/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$29.29		Regular	
88106	06/25/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$6.12		Regular	
88107	06/25/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$207.19		Regular	
88108	06/25/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$543.37		Regular	
88109	06/25/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$204.68		Regular	
88110	06/25/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$43.01		Regular	
88111	06/25/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$131.08		Regular	
88112	06/25/24	GRIFFITH 8797	MIDWEST TAPE EXCHANGE	\$92.95		Regular	
88113	06/25/24	GRIFFITH 8797	MIDWEST TAPE EXCHANGE	\$146.92		Regular	
88114	06/25/24	GRIFFITH 8797	MIDWEST TAPE EXCHANGE	\$244.38		Regular	
88115	06/25/24	GRIFFITH 8797	MIDWEST TAPE EXCHANGE	\$120.68		Regular	
88116	06/25/24	GRIFFITH 8797	MIDWEST TAPE EXCHANGE	\$26.24		Regular	
88117	06/25/24	GRIFFITH 8797	MIDWEST TAPE EXCHANGE	\$26.98		Regular	
88118	06/25/24	GRIFFITH 9643	GENERAL PLUMBING SUPPLY INC	\$3,392.46		Regular	

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1-101-COM		1-101-COM TD BANK - CURRENT				
88045	06/25/24	GRIFFITH 01794	POSITIVE PROMOTIONS INC	\$196.45	Regular	
88046	06/25/24	GRIFFITH 01794	POSITIVE PROMOTIONS INC	\$489.88	Regular	
88047	06/25/24	GRIFFITH 02656	GANN LAW BOOKS	\$234.00	Regular	
88048	06/25/24	GRIFFITH 02656	GANN LAW BOOKS	\$799.00	Regular	
88049	06/25/24	GRIFFITH 02656	GANN LAW BOOKS	\$121.00	Regular	
88050	06/25/24	GRIFFITH 03517	JCT WASTE OIL LLC	\$100.00	Regular	
88051	06/25/24	GRIFFITH 03517	JCT WASTE OIL LLC	\$170.00	Regular	
88052	06/25/24	GRIFFITH 03628	SAKER SHOPRITES, INC.,	\$8.99	Regular	
88053	06/25/24	GRIFFITH 04832	OUTSTANDING SERVICE CO INC	\$447.80	Regular	
88054	06/25/24	GRIFFITH 04953	SHERWIN-WILLIAMS STORE # 5000 EDISON	\$1,523.20	Regular	
88055	06/25/24	GRIFFITH 06154	ARC OF MIDDLESEX COUNTY	\$150.00	Regular	
88056	06/25/24	GRIFFITH 06568	SUPERIOR OFFICE SYSTEMS	\$149.00	Regular	
88057	06/25/24	GRIFFITH 06662	SYN-TECH SYSTEMS INC	\$477.00	Regular	
88058	06/25/24	GRIFFITH 06787	HOFF, JOSEPH	\$531.14	Regular	
88059	06/25/24	GRIFFITH 08331	INSTITUTE FOR FORENSIC PSYCHOLOGY	\$475.00	Regular	
88060	06/25/24	GRIFFITH 8699	GANNETT NJ NEWSPAPERS	\$78.40	Regular	
88061	06/25/24	GRIFFITH 8699	GANNETT NJ NEWSPAPERS	\$47.71	Regular	
88062	06/25/24	GRIFFITH 8699	GANNETT NJ NEWSPAPERS	\$87.08	Regular	
88063	06/25/24	GRIFFITH 8699	GANNETT NJ NEWSPAPERS	\$49.26	Regular	
88064	06/25/24	GRIFFITH 8699	GANNETT NJ NEWSPAPERS	\$136.06	Regular	
88065	06/25/24	GRIFFITH 8699	GANNETT NJ NEWSPAPERS	\$118.08	Regular	
88066	06/25/24	GRIFFITH 8699	GANNETT NJ NEWSPAPERS	\$135.44	Regular	
88067	06/25/24	GRIFFITH 8699	GANNETT NJ NEWSPAPERS	\$121.80	Regular	
88068	06/25/24	GRIFFITH 8699	GANNETT NJ NEWSPAPERS	\$104.75	Regular	
88069	06/25/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$19.22	Regular	
88070	06/25/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$105.93	Regular	
88071	06/25/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$24.46	Regular	
88072	06/25/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$63.53	Regular	
88073	06/25/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$14.52	Regular	
88074	06/25/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$73.33	Regular	
88075	06/25/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$215.54	Regular	
88076	06/25/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$148.18	Regular	
88077	06/25/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$181.56	Regular	
88078	06/25/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$12.78	Regular	
88079	06/25/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$66.59	Regular	

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1-101-COM		1-101-COM TD BANK - CURRENT				
88017	06/18/24	GRIFFITH 12123	NEW JERSEY AMERICAN WATER	\$429.20		Regular
88018	06/18/24	GRIFFITH 13371	VERIZON WIRELESS: 882461863-0001	\$1,532.40		Regular
88019	06/18/24	GRIFFITH 18469	OPTIMUM BY ALTICE	\$169.78		Regular
88020	06/18/24	GRIFFITH 18909	OPTIMUM BY ALTICE	\$150.44		Regular
88021	06/18/24	GRIFFITH 20176	HORIZON 134113309	\$15,156.94		Regular
88022	06/18/24	GRIFFITH 22306	APPROVED ENERGY II, LLC	\$124.29		Regular
88023	06/18/24	GRIFFITH 22306	APPROVED ENERGY II, LLC	\$22.65		Regular
Date Total :				\$80,062.27	\$0.00	
06/21/24						
88024	06/21/24	GRIFFITH 10093	A T & T	\$33.77		Regular
88025	06/21/24	GRIFFITH 12123	NEW JERSEY AMERICAN WATER	\$285.98		Regular
88026	06/21/24	GRIFFITH 12123	NEW JERSEY AMERICAN WATER	\$770.42		Regular
88027	06/21/24	GRIFFITH 14636	VERIZON	\$214.17		Regular
88028	06/21/24	ARIVERA 21916	PISCATAWAY POP WARNER	\$5,818.15		Regular
88029	06/21/24	ARIVERA 22537	KROLL ASSOCIATES, INC	\$33,085.00		Regular
88030	06/21/24	ARIVERA 22537	KROLL ASSOCIATES, INC	\$158,822.50		Regular
Date Total :				\$199,029.99	\$0.00	
06/24/24						
88031	06/24/24	ARIVERA 18491	CABLEVISION A/C#07875-239013-01-4	\$100.86		Regular
Date Total :				\$100.86	\$0.00	
06/25/24						
88032	06/25/24	GRIFFITH 00249	COURIER NEWS COMPANY	\$64.14		Regular
88033	06/25/24	GRIFFITH 00249	COURIER NEWS COMPANY	\$64.14		Regular
88034	06/25/24	GRIFFITH 00249	COURIER NEWS COMPANY	\$60.73		Regular
88035	06/25/24	GRIFFITH 00249	COURIER NEWS COMPANY	\$64.14		Regular
88036	06/25/24	GRIFFITH 00496	W W GRAINGER INC	\$269.47		Regular
88037	06/25/24	GRIFFITH 00713	LAWMEN SUPPLY CO OF NEW JERSEY INC	\$916.59		Regular
88038	06/25/24	GRIFFITH 00968	NJ RECREATION & PARK ASSOCIATION	\$280.00		Regular
88039	06/25/24	GRIFFITH 00976	NEW JERSEY STATE LEAGUE /	\$400.00		Regular
88040	06/25/24	GRIFFITH 00977	NEW JERSEY ST ASSOC OF CHIEFS OF POLICE	\$299.00		Regular
88041	06/25/24	GRIFFITH 00977	NEW JERSEY ST ASSOC OF CHIEFS OF POLICE	\$465.00		Regular
88042	06/25/24	GRIFFITH 01359	VENEZIA & NOLAN PC	\$3,634.81		Regular
88043	06/25/24	GRIFFITH 01393	THOMSON REUTERS - WEST	\$578.00		Regular
88044	06/25/24	GRIFFITH 01400	WIDMER TIME RECORDER CO INC	\$930.00		Regular

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1-101-COM		1-101-COM TD BANK - CURRENT					
06/11/24							
87991	06/11/24	ARIVERA 11886	UNITED STATES CONFERENCE OF	\$1,421.80		Regular	
87992	06/11/24	GRIFFITH 19942	DACEY, TIMOTHY	\$719.81		Regular	
Date Total :				\$2,141.61	\$0.00		
06/12/24							
87993	06/12/24	GRIFFITH 02768	M C U A	\$19,395.61		Regular	
87994	06/12/24	DLAMPTE18524	POWER PLACE, INC	\$233.34		Regular	
88000	06/12/24	GRIFFITH 12123	NEW JERSEY AMERICAN WATER	\$58.84		Regular	
88001	06/12/24	GRIFFITH 13908	NEW JERSEY AMERICAN WATER	\$761.07		Regular	
7017029	06/12/24	JJELALL 8714	TOWNSHIP OF PISCATAWAY PAYROLL	\$1,067,877.75		Wire Transfer	Reconciled
Date Total :				\$1,088,326.61	\$0.00		
06/13/24							
7017007	06/13/24	VKHURA 01055	PISCATAWAY BOARD OF EDUCATION	\$8,588,573.00		Wire Transfer	
Date Total :				\$8,588,573.00	\$0.00		
06/14/24							
7017011	06/14/24	VKHURA 8779	CEDE & CO/DEPOSITORY TRUST CO.	\$52,000.00		Wire Transfer	
Date Total :				\$52,000.00	\$0.00		
06/17/24							
88002	06/17/24	GRIFFITH 19942	DACEY, TIMOTHY	\$1,140.00		Regular	
Date Total :				\$1,140.00	\$0.00		
06/18/24							
88003	06/18/24	ARIVERA 08488	COMMONS AT PISCATAWAY	\$4,677.61		Regular	
88004	06/18/24	ARIVERA 08489	HIDDEN WOODS CONDOMINIUM ASSOC	\$3,553.90		Regular	
88005	06/18/24	ARIVERA 08639	CASTLE POINTE CONDOMINIUM ASSOC	\$1,124.06		Regular	
88006	06/18/24	ARIVERA 08661	STARPOINT HOME OWNERS ASSOCIATION	\$9,355.91		Regular	
88007	06/18/24	ARIVERA 8912	CANTERBURY AT PISCATAWAY CONDO	\$6,529.56		Regular	
88008	06/18/24	ARIVERA 8913	SOCIETY HILL AT PISCATAWAY CONDO	\$8,119.87		Regular	
88009	06/18/24	ARIVERA 9706	MAYFLOWER COOPERATIVE	\$1,602.70		Regular	
88010	06/18/24	ARIVERA 11095	MAPLE GROVE @ PISCATAWAY	\$7,485.65		Regular	
88011	06/18/24	ARIVERA 19682	MAPLE WOOD AT PISCATAWAY CONDO	\$1,086.73		Regular	
88012	06/18/24	ARIVERA 20950	BIRCHVIEW CONDOMINIUM	\$2,940.03		Regular	
88013	06/18/24	ARIVERA 21079	BIRCH GLEN OF PISCATAWA CONDO	\$2,939.36		Regular	
88014	06/18/24	ARIVERA 22534	THE VILLAS AT FAIRWAY	\$12,967.49		Regular	
88015	06/18/24	GRIFFITH 01094	PUBLIC SERVICE ELECTRIC & GAS	\$32.39		Regular	
88016	06/18/24	GRIFFITH 03831	VERIZON	\$61.31		Regular	

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1-101-COM		1-101-COM TD BANK - CURRENT					
87966	06/06/24	GRIFFITH 22074	PRO CAP 8, LLC	\$1,990.98		Regular	
87967	06/06/24	GRIFFITH 22074	PRO CAP 8, LLC	\$1,421.07		Regular	
87968	06/06/24	GRIFFITH 22285	GGR FITNESS	\$165.00		Regular	
87969	06/06/24	GRIFFITH 22291	NATIONAL HIGHWAY PRODUCTS,INC	\$14,375.06		Regular	
87970	06/06/24	GRIFFITH 22291	NATIONAL HIGHWAY PRODUCTS,INC	\$5,329.50		Regular	
87971	06/06/24	GRIFFITH 22306	APPROVED ENERGY II, LLC	\$5.49		Regular	
87972	06/06/24	GRIFFITH 22306	APPROVED ENERGY II, LLC	\$644.09		Regular	
87973	06/06/24	GRIFFITH 22307	DAVID WEBER OIL CO	\$2,526.00		Regular	
87974	06/06/24	ARIVERA 22406	1-800-BOLLARDS	\$35,304.12		Regular	
87975	06/06/24	GRIFFITH 22436	DIVER DAN LIEB LLC	\$100.00		Regular	
87976	06/06/24	GRIFFITH 22446	PARAGON APPRAISALS	\$23,000.00		Regular	
87977	06/06/24	GRIFFITH 22491	SCHOOL SPECIALTY LLC	\$2,249.99		Regular	
87978	06/06/24	GRIFFITH 22503	PATEL, TUSHAR V	\$733.21		Regular	
87979	06/06/24	GRIFFITH 22504	FORLENZA, DOMINICK	\$89.00		Regular	
87980	06/06/24	GRIFFITH 22507	PARENT, JAMES	\$300.00		Regular	
87981	06/06/24	GRIFFITH 22507	PARENT, JAMES	\$300.00		Regular	
87982	06/06/24	GRIFFITH 22508	DO, MY	\$44.75		Regular	
87983	06/06/24	ARIVERA 22521	NRTCTA	\$40.00		Regular	
87989	06/06/24	ARIVERA 22462	CHILDS PLAY CHALLENGE COURSES,	\$2,205.00		Regular	
Date Total :				\$613,574.34	\$0.00		
06/07/24							
87984	06/07/24	GRIFFITH 01094	PUBLIC SERVICE ELECTRIC & GAS	\$145.60		Regular	
87985	06/07/24	GRIFFITH 01316	OPTIMUM PCTV ACCT #07875-415789-01-7	\$142.97		Regular	
87986	06/07/24	GRIFFITH 17300	CABLEVISION LIGHTPATH, INC.,	\$3,985.58		Regular	
87987	06/07/24	GRIFFITH 17953	CABLEVISION ACCT #0787523937101-6	\$78.12		Regular	
87988	06/07/24	GRIFFITH 20145	VERIZON 353-303	\$97.99		Regular	
Date Total :				\$4,450.26	\$0.00		
06/10/24							
87990	06/10/24	DLAMPTE00976	NEW JERSEY STATE LEAGUE /	\$125.00		Regular	
87995	06/10/24	GRIFFITH 01094	PUBLIC SERVICE ELECTRIC & GAS	\$4,330.05		Regular	
87996	06/10/24	JJELALL 19525	M.L. RUBERTON CONSTRUCTION	\$11,425.00		Regular	
87997	06/10/24	GRIFFITH 01094	PUBLIC SERVICE ELECTRIC & GAS	\$2,134.15		Regular	
87998	06/10/24	GRIFFITH 15882	XTEL COMMUNICATIONS INC	\$5,259.96		Regular	
87999	06/10/24	GRIFFITH 18129	VERIZON	\$3,049.60		Regular	
7017027	06/10/24	DLAMPTE8728	TOWNSHIP OF PISCATAWAY	\$2,500,000.00		Wire Transfer	
Date Total :				\$2,526,323.76	\$0.00		

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1-101-COM		1-101-COM TD BANK - CURRENT					
87931	06/06/24	GRIFFITH 19106	LITTLE HEARTS BIG WORLD, LLC	\$350.00		Regular	
87932	06/06/24	GRIFFITH 19208	CINTAS CORPORATION #2	\$599.46		Regular	
87933	06/06/24	GRIFFITH 19213	SMOOTH PRODUCTIONS, LLC	\$1,700.00		Regular	
87934	06/06/24	GRIFFITH 19589	MPB ENTERPRISES LLC - THE FUN BUS	\$950.00		Regular	
87935	06/06/24	GRIFFITH 19590	CONCEPT PRINTING INC	\$722.50		Regular	
87936	06/06/24	GRIFFITH 19678	PITNEY BOWES INC: 0012453812	\$985.96		Regular	
87937	06/06/24	GRIFFITH 19678	PITNEY BOWES INC: 0012453812	\$71.99		Regular	
87938	06/06/24	GRIFFITH 19692	IANNOTTA, NONA C	\$495.00		Regular	
87939	06/06/24	GRIFFITH 19865	BRYSON, WARREN	\$136.00		Regular	
87940	06/06/24	GRIFFITH 19878	RAINONE COUGLIN MINCHELLO, LLC	\$1,651.20		Regular	
87941	06/06/24	GRIFFITH 19910	BUCKLEY, LAURA	\$30.00		Regular	
87942	06/06/24	GRIFFITH 20025	AXON ENTERPRISE, INC.,	\$308,019.18		Regular	
87943	06/06/24	GRIFFITH 20192	ZHANG, GUIFANG	\$225.00		Regular	
87944	06/06/24	GRIFFITH 20280	MARUCCI, DANIEL	\$3,024.00		Regular	
87945	06/06/24	GRIFFITH 20284	DAVID BOSLOUGH	\$1,600.00		Regular	
87946	06/06/24	GRIFFITH 20578	PURE PRODUCTIVE SERVICES, LLC	\$7,662.60		Regular	
87947	06/06/24	GRIFFITH 20582	ROBINSON, JOY	\$218.42		Regular	
87948	06/06/24	GRIFFITH 20843	VANGUARD ID SYSTEMS INC	\$707.00		Regular	
87949	06/06/24	GRIFFITH 20922	VIKING TERMITE & PEST CONTROL.	\$809.23		Regular	
87950	06/06/24	GRIFFITH 20969	MEDEMERGE MEDICAL ASSOCIATES , P. A	\$217.00		Regular	
87951	06/06/24	GRIFFITH 20975	REVIZE LLC	\$4,700.00		Regular	
87952	06/06/24	GRIFFITH 21082	LOMBARDI & LOMBARDI, PA	\$184.00		Regular	
87953	06/06/24	GRIFFITH 21082	LOMBARDI & LOMBARDI, PA	\$1,916.67		Regular	
87954	06/06/24	GRIFFITH 21131	521 STELTON LLC	\$527.00		Regular	
87955	06/06/24	GRIFFITH 21133	KEYPORT ARMY AND NAVY	\$2,142.48		Regular	
87956	06/06/24	GRIFFITH 21163	AMAZON.COM SERVICES, INC.,	\$132.48		Regular	
87957	06/06/24	GRIFFITH 21163	AMAZON.COM SERVICES, INC.,	\$230.77		Regular	
87958	06/06/24	GRIFFITH 21345	RICH TREE SERVICE, INC	\$1,318.84		Regular	
87959	06/06/24	GRIFFITH 21405	ROMEO, JOSEPH M	\$94.92		Regular	
87960	06/06/24	GRIFFITH 21497	LEVESEN, GARY	\$204.00		Regular	
87961	06/06/24	GRIFFITH 21754	PIECH, DAVID J	\$350.00		Regular	
87962	06/06/24	GRIFFITH 21983	BLOODGOOD LAW ENFORCEMENT	\$195.00		Regular	
87963	06/06/24	GRIFFITH 21983	BLOODGOOD LAW ENFORCEMENT	\$195.00		Regular	
87964	06/06/24	GRIFFITH 22074	PRO CAP 8, LLC	\$1,421.07		Regular	
87965	06/06/24	GRIFFITH 22074	PRO CAP 8, LLC	\$1,421.07		Regular	

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87895	06/06/24	GRIFFITH 16187	CUSTOM BANDAG INC	\$881.62		Regular	
87896	06/06/24	GRIFFITH 16187	CUSTOM BANDAG INC	\$483.72		Regular	
87897	06/06/24	GRIFFITH 16463	CUSTOM CARE SERVICES,INC	\$17,390.00		Regular	
87898	06/06/24	GRIFFITH 16545	LOWES HOME CENTERS	\$158.32		Regular	
87899	06/06/24	GRIFFITH 16545	LOWES HOME CENTERS	\$320.75		Regular	
87900	06/06/24	GRIFFITH 16587	WILLIS OF NEW JERSEY,INC.	\$746.00		Regular	
87901	06/06/24	GRIFFITH 16671	BAUMAN, AMY	\$33.73		Regular	
87902	06/06/24	GRIFFITH 16672	BIG MIKES DRAIN & SEWER CLEANING, INC	\$305.00		Regular	
87903	06/06/24	GRIFFITH 16672	BIG MIKES DRAIN & SEWER CLEANING, INC	\$355.00		Regular	
87904	06/06/24	GRIFFITH 16800	OLIVER, FRANK	\$500.00		Regular	
87905	06/06/24	GRIFFITH 17074	STANDARD PEST CONTROL	\$85.00		Regular	
87906	06/06/24	GRIFFITH 17325	AYERS, KEITH	\$300.00		Regular	
87907	06/06/24	GRIFFITH 17348	GTBM INC.	\$15,175.00		Regular	
87908	06/06/24	GRIFFITH 17408	MILLERS RENTALS	\$1,597.00		Regular	
87909	06/06/24	GRIFFITH 17560	B & H PHOTO	\$2,654.09		Regular	
87910	06/06/24	GRIFFITH 17560	B & H PHOTO	\$2,666.07		Regular	
87911	06/06/24	GRIFFITH 17653	STAPLES ADVANTAGE	\$919.42		Regular	
87912	06/06/24	GRIFFITH 17653	STAPLES ADVANTAGE	\$677.40		Regular	
87913	06/06/24	GRIFFITH 18090	DGL RAFTOPOULOS, INC. DBA MAACO COLLISIO	\$5,056.66		Regular	
87914	06/06/24	GRIFFITH 18095	POWERDMS, INC.	\$7,695.00		Regular	
87915	06/06/24	GRIFFITH 18156	C3 TECHNOLOGIES, LLC	\$150.00		Regular	
87916	06/06/24	GRIFFITH 18356	CEDAR GROVE CAFE AGC LLC	\$103.00		Regular	
87917	06/06/24	GRIFFITH 18356	CEDAR GROVE CAFE AGC LLC	\$350.00		Regular	
87918	06/06/24	GRIFFITH 18356	CEDAR GROVE CAFE AGC LLC	\$637.50		Regular	
87919	06/06/24	GRIFFITH 18356	CEDAR GROVE CAFE AGC LLC	\$94.00		Regular	
87920	06/06/24	GRIFFITH 18448	QUENCH USA, INC.	\$93.66		Regular	
87921	06/06/24	GRIFFITH 18524	POWER PLACE, INC	\$245.16		Regular	
87922	06/06/24	GRIFFITH 18596	CROWN TROPHY	\$907.20		Regular	
87923	06/06/24	GRIFFITH 18599	BRT TECHNOLOGIES	\$2,275.00		Regular	
87924	06/06/24	GRIFFITH 18705	SCHOMP, GREGORY D	\$450.00		Regular	
87925	06/06/24	GRIFFITH 19039	JANI, PRATIBHA S	\$330.00		Regular	
87926	06/06/24	GRIFFITH 19045	NATIONAL FUEL OIL, INC.,	\$13,084.62		Regular	
87927	06/06/24	GRIFFITH 19045	NATIONAL FUEL OIL, INC.,	\$14,188.82		Regular	
87928	06/06/24	GRIFFITH 19045	NATIONAL FUEL OIL, INC.,	\$13,054.57		Regular	
87929	06/06/24	GRIFFITH 19045	NATIONAL FUEL OIL, INC.,	\$12,409.85		Regular	
87930	06/06/24	GRIFFITH 19053	NJ E-Z PASS	\$200.00		Regular	

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1-101-COM		1-101-COM TD BANK - CURRENT				
87862	06/06/24	GRIFFITH 10077	QBE SPECIALITY INSURANCE COMPANY	\$802.96	Regular	
87863	06/06/24	GRIFFITH 10077	QBE SPECIALITY INSURANCE COMPANY	\$5,888.49	Regular	
87864	06/06/24	GRIFFITH 10077	QBE SPECIALITY INSURANCE COMPANY	\$14.25	Regular	
87865	06/06/24	GRIFFITH 10077	QBE SPECIALITY INSURANCE COMPANY	\$116.40	Regular	
87866	06/06/24	GRIFFITH 10077	QBE SPECIALITY INSURANCE COMPANY	\$2,831.78	Regular	
87867	06/06/24	GRIFFITH 10077	QBE SPECIALITY INSURANCE COMPANY	\$1,181.10	Regular	
87868	06/06/24	GRIFFITH 10077	QBE SPECIALITY INSURANCE COMPANY	\$320.64	Regular	
87869	06/06/24	GRIFFITH 11257	FOREVER FLOWERS	\$210.00	Regular	
87870	06/06/24	GRIFFITH 11257	FOREVER FLOWERS	\$110.00	Regular	
87871	06/06/24	GRIFFITH 11351	CME ASSOCIATES	\$600.00	Regular	
87872	06/06/24	GRIFFITH 11539	CAMPBELL FREIGHTLINER LLC	\$78.09	Regular	
87873	06/06/24	GRIFFITH 11539	CAMPBELL FREIGHTLINER LLC	\$962.42	Regular	
87874	06/06/24	GRIFFITH 11540	NEW JERSEY ALLIANCE FOR ACTION	\$350.00	Regular	
87875	06/06/24	GRIFFITH 11601	Jersey Access Group, Inc.	\$925.00	Regular	
87876	06/06/24	GRIFFITH 11962	HOAGLAND LONGO	\$25.00	Regular	
87877	06/06/24	GRIFFITH 11962	HOAGLAND LONGO MORAN DUNST &	\$250.00	Regular	
87878	06/06/24	GRIFFITH 11962	HOAGLAND LONGO MORAN DUNST &	\$225.00	Regular	
87879	06/06/24	GRIFFITH 11962	HOAGLAND LONGO MORAN DUNST &	\$100.00	Regular	
87880	06/06/24	GRIFFITH 11962	HOAGLAND LONGO MORAN DUNST &	\$75.00	Regular	
87881	06/06/24	GRIFFITH 11962	HOAGLAND LONGO MORAN DUNST &	\$125.00	Regular	
87882	06/06/24	GRIFFITH 11962	HOAGLAND LONGO MORAN DUNST &	\$375.00	Regular	
87883	06/06/24	GRIFFITH 11962	HOAGLAND LONGO MORAN DUNST &	\$425.00	Regular	
87884	06/06/24	GRIFFITH 11962	HOAGLAND LONGO MORAN DUNST &	\$1,075.00	Regular	
87885	06/06/24	GRIFFITH 12785	POLLARD, TREVOR	\$600.00	Regular	
87886	06/06/24	GRIFFITH 12834	W B MASON CO INC	\$1,541.56	Regular	
87887	06/06/24	GRIFFITH 12834	W B MASON CO INC	\$2,609.87	Regular	
87888	06/06/24	GRIFFITH 12834	W B MASON CO INC	\$870.24	Regular	
87889	06/06/24	GRIFFITH 12834	W B MASON CO INC	\$474.11	Regular	
87890	06/06/24	GRIFFITH 13244	EAST COAST EMERGENCY LIGHTING	\$2,417.35	Regular	
87891	06/06/24	GRIFFITH 14351	STEPHENS, LISA	\$166.10	Regular	
87892	06/06/24	GRIFFITH 14859	DEER CARCASS REMOVAL SERVICE LLC	\$660.00	Regular	
87893	06/06/24	GRIFFITH 15402	AMERIMARK, INC	\$743.35	Regular	
87894	06/06/24	GRIFFITH 16187	CUSTOM BANDAG INC	\$518.36	Regular	

TOWNSHIP OF PISCATAWAY

CHECK REGISTER REPORT FROM 06/01/2024 TO 06/30/2024 GROUP BY BANK IDENTIFICATION

Date : 07/16/2024

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Check No.	Check Date	Authorized Vendor No By	Vendor Name	Amount	Void Amount	Check Type	Status
1-101-COM		1-101-COM TD BANK - CURRENT					
87822	06/06/24	GRIFFITH 8699	GANNETT NJ NEWSPAPERS	\$187.83		Regular	
87823	06/06/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$151.81		Regular	
87824	06/06/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$93.55		Regular	
87825	06/06/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$282.61		Regular	
87826	06/06/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$26.52		Regular	
87827	06/06/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$579.94		Regular	
87828	06/06/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$803.98		Regular	
87829	06/06/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$1,328.55		Regular	
87830	06/06/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$455.61		Regular	
87831	06/06/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$410.60		Regular	
87832	06/06/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$142.52		Regular	
87833	06/06/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$273.66		Regular	
87834	06/06/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$362.32		Regular	
87835	06/06/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$484.25		Regular	
87836	06/06/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$398.05		Regular	
87837	06/06/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$427.76		Regular	
87838	06/06/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$498.55		Regular	
87839	06/06/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$406.99		Regular	
87840	06/06/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$438.60		Regular	
87841	06/06/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$155.14		Regular	
87842	06/06/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$617.69		Regular	
87843	06/06/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$185.47		Regular	
87844	06/06/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$473.97		Regular	
87845	06/06/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$140.68		Regular	
87846	06/06/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$33.64		Regular	
87847	06/06/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$440.60		Regular	
87848	06/06/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$286.80		Regular	
87849	06/06/24	GRIFFITH 8793	GAYLORD BROS	\$579.24		Regular	
87850	06/06/24	GRIFFITH 8797	MIDWEST TAPE EXCHANGE	\$358.34		Regular	
87851	06/06/24	GRIFFITH 8815	TIERNEY, JOHN (JR)	\$599.50		Regular	
87852	06/06/24	GRIFFITH 8859	WESTERN TERMITE & PEST CONTROL	\$956.16		Regular	
87853	06/06/24	GRIFFITH 8955	DEMCO INC	\$168.53		Regular	
87854	06/06/24	GRIFFITH 9391	ALL AMERICAN SPORTS CORP	\$5,920.95		Regular	
87855	06/06/24	GRIFFITH 9936	D & B AUTO SUPPLY	\$339.90		Regular	
87856	06/06/24	GRIFFITH 9936	D & B AUTO SUPPLY	\$510.27		Regular	
87857	06/06/24	GRIFFITH 9936	D & B AUTO SUPPLY	\$244.09		Regular	
87858	06/06/24	GRIFFITH 9936	D & B AUTO SUPPLY	\$128.01		Regular	
87859	06/06/24	GRIFFITH 9936	D & B AUTO SUPPLY	\$188.82		Regular	
87860	06/06/24	GRIFFITH 9936	D & B AUTO SUPPLY	\$330.95		Regular	
87861	06/06/24	GRIFFITH 10077	QBE SPECIALITY INSURANCE COMPANY	\$795.00		Regular	

TOWNSHIP OF PISCATAWAY

CHECK REGISTER REPORT FROM 06/01/2024 TO 06/30/2024 GROUP BY BANK IDENTIFICATION

Date : 07/16/2024

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Check No.	Check Date	Authorized Vendor No By	Vendor Name	Amount	Void Amount	Check Type	Check Status
1-101-COM		1-101-COM TD BANK - CURRENT					
06/03/24							
87794	06/03/24	VKHURA 08331	INSTITUTE FOR FORENSIC PSYCHOLOGY	\$1,050.00		Regular	
87796	06/03/24	ARIVERA 01094	PUBLIC SERVICE ELECTRIC & GAS	\$237.10		Regular	
87797	06/03/24	ARIVERA 01094	PUBLIC SERVICE ELECTRIC & GAS	\$132.15		Regular	
87798	06/03/24	ARIVERA 01094	PUBLIC SERVICE ELECTRIC & GAS	\$12.20		Regular	
87799	06/03/24	ARIVERA 01094	PUBLIC SERVICE ELECTRIC & GAS	\$41.08		Regular	
87800	06/03/24	ARIVERA 11394	HORIZON HEALTHCARE BCBSNJ	\$162.00		Regular	
87801	06/03/24	ARIVERA 15041	FORT DEARBORN LIFE INSURANCE CO	\$2,037.75		Regular	
87802	06/03/24	ARIVERA 17955	OPTIMUM ACCT #07875-234699-01-7	\$286.45		Regular	
87803	06/03/24	ARIVERA 18027	HORIZON 433651851	\$584,136.51		Regular	
87804	06/03/24	ARIVERA 18028	HORIZON 813859843	\$355,671.90		Regular	
Date Total :				\$943,767.14	\$0.00		
06/04/24							
7017028	06/04/24	VKHURA 8728	TOWNSHIP OF PISCATAWAY	\$100,000.00		Wire Transfer	
Date Total :				\$100,000.00	\$0.00		
06/06/24							
87805	06/06/24	GRIFFITH 00249	COURIER NEWS COMPANY	\$63.52		Regular	
87806	06/06/24	GRIFFITH 00249	COURIER NEWS COMPANY	\$64.76		Regular	
87807	06/06/24	GRIFFITH 00632	AIRGAS USA, LLC	\$81.80		Regular	
87808	06/06/24	GRIFFITH 00636	JESCO INC	\$123.85		Regular	
87809	06/06/24	GRIFFITH 00713	LAWMEN SUPPLY CO OF NEW JERSEY INC	\$1,146.38		Regular	
87810	06/06/24	GRIFFITH 00713	LAWMEN SUPPLY CO OF NEW JERSEY INC	\$4,864.82		Regular	
87811	06/06/24	GRIFFITH 01276	STORR TRACTOR COMPANY	\$691.50		Regular	
87812	06/06/24	GRIFFITH 01794	POSITIVE PROMOTIONS INC	\$271.95		Regular	
87813	06/06/24	GRIFFITH 01854	TRAFFIC OFFICERS ASSOCIATION	\$50.00		Regular	
87814	06/06/24	GRIFFITH 02297	FEDERAL EXPRESS CORPORATION	\$27.54		Regular	
87815	06/06/24	GRIFFITH 02297	FEDERAL EXPRESS CORPORATION	\$32.15		Regular	
87816	06/06/24	GRIFFITH 02975	T & M ASSOCIATES	\$2,928.66		Regular	
87817	06/06/24	GRIFFITH 04298	HOME DEPOT/GECF # 0903	\$712.00		Regular	
87818	06/06/24	GRIFFITH 04298	HOME DEPOT/GECF # 0903	\$108.66		Regular	
87819	06/06/24	GRIFFITH 04298	HOME DEPOT/GECF # 0903	\$32.97		Regular	
87820	06/06/24	GRIFFITH 06568	SUPERIOR OFFICE SYSTEMS	\$45.00		Regular	
87821	06/06/24	GRIFFITH 08048	MIDDLESEX COUNTY TREASURER	\$850.00		Regular	

TOWNSHIP OF PISCATAWAY
MONTHLY BILL LIST SUMMARY

ANALYSIS OF PAYMENTS									
FUND #	DESCRIPTIONS	Prior Year Budget	Current Year Budget	Escrow Payments	Payroll	School, County, Fire District Taxes	Investments	General Ledger (Non-Budget), and Reserves	TOTAL
OPERATING FUNDS									
01	Current Fund	224,524.10	2,910,503.94		\$ 2,105,500.58	\$ 8,588,573.00	\$ 16,736,000.00	233,238.38	\$ 30,798,340.00
02	Grant Fund	62,779.91	8,705.08		8,215.75				79,700.74
05	Senior Housing Operating Fund		93,814.98	1,273.51					95,088.49
07	Sewer Utility Operating Fund	41,071.15	114,011.91		63,273.33			1,875.83	220,232.22
41	Recreation Utility (Community Center) Fund		78,254.83					150,000.00	228,254.83
		\$ 328,375.16	\$ 3,205,290.74	\$ 1,273.51	\$ 2,176,989.66	\$ 8,588,573.00	\$ 16,736,000.00	\$ 385,114.21	\$ 31,421,616.28
CAPITAL FUNDS									
04	General Capital Fund	1,367,546.86							\$ 1,367,546.86
06	Senior Housing Capital Fund	26,209.35							26,209.35
08	Sewer Utility Capital	54,323.60							54,323.60
		\$ 1,448,079.81	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,448,079.81
TRUST FUNDS									
12	Other Trust Fund		1,477.33		72,019.74			650,000.00	723,497.07
13	Unemployment Trust Fund							3,125.00	3,125.00
17	Animal Control Fund							2,714.00	2,714.00
18	Payroll Trust Fund				2,052,355.03				2,052,355.03
20	Affordable Housing							1,001,400.00	1,001,400.00
21	Escrow: Planning Board			2,825.26					2,825.26
23	Escrow: Engineering			44.04					44.04
24	Escrow: Planning Board			15,090.45					15,090.45
25	Escrow: Performance Bond			3,000.00					3,000.00
33	Escrow: Off-Site Cash Bond			2,253.06					2,253.06
34	Escrow: Off-Site Engineering			188.54					188.54
38	Escrow: Safety & Stability			5,000.00					5,000.00
40	Collector's Trust Fund		2,803,000.00						2,803,000.00
		\$ -	\$ 2,804,477.33	\$ 28,401.35	\$ 2,124,374.77	\$ -	\$ -	\$ 1,657,239.00	\$ 6,614,492.45
	GRAND TOTAL	\$ 1,776,454.97	\$ 6,009,768.07	\$ 29,674.86	\$ 4,301,364.43	\$ 8,588,573.00	\$ 16,736,000.00	\$ 2,042,353.21	\$ 39,484,188.54

Approved By: _____

TOWNSHIP OF PISCATAWAY
MONTHLY BILL LIST SUMMARY

		PAYMENT SUMMARY				
FUND #	DESCRIPTIONS	Regular Checks	Manual Checks	Wire Transfers	Voids	TOTAL
OPERATING FUNDS						
01	Current Fund	3,216,266.42		27,582,073.58		\$ 30,798,340.00
02	Grant Fund	71,484.99		8,215.75		79,700.74
05	Senior Housing Operating Fund	95,088.49				95,088.49
07	Sewer Utility Operating Fund	156,958.89	-	63,273.33		220,232.22
41	Recreation Utility (Community Center) Fund	54,710.49		173,544.34		228,254.83
		\$ 3,594,509.28	\$ -	\$ 27,827,107.00	\$ -	\$ 31,421,616.28
CAPITAL FUNDS						
04	General Capital Fund	1,367,546.86				1,367,546.86
06	Senior Housing Capital Fund	26,209.35				26,209.35
08	Sewer Utility Capital	54,323.60				54,323.60
		\$ 1,448,079.81	\$ -	\$ -	\$ -	\$ 1,448,079.81
TRUST FUNDS						
12	Other Trust Fund	1,477.33		722,019.74		723,497.07
13	Unemployment Trust Fund	3,125.00				3,125.00
17	Animal Control Fund	2,714.00				2,714.00
18	Payroll Trust Fund	13,893.40	2,038,461.63			2,052,355.03
20	Affordable Housing	1,400.00	1,000,000.00			1,001,400.00
21	Escrow: Planning Board	2,825.26				2,825.26
23	Escrow: Engineering	44.04				44.04
24	Escrow: Planning Board	15,090.45				15,090.45
25	Escrow: Performance Bond	3,000.00				3,000.00
33	Escrow: Off-Site Cash Bond	2,253.06				2,253.06
34	Escrow: Off-Site Engineering	188.54				188.54
38	Escrow: Safety & Stability	5,000.00				5,000.00
40	Collector's Trust Fund			2,803,000.00		2,803,000.00
		\$ 51,011.08	\$ 3,038,461.63	\$ 3,525,019.74	\$ -	\$ 6,614,492.45
	GRAND TOTAL	\$ 5,093,600.17	\$ 3,038,461.63	\$ 31,352,126.74	\$ -	\$ 39,484,188.54

Approved By: _____

ANNOUNCEMENTS & COMMENTS FROM OFFICIALS:

- Councilwoman Carmichael commends Joe Biden for removing himself from the Presidential Race.
- Councilwoman Lombardi tells residents that the summertime concert series is now underway on Thursday evenings. She also reminds everyone that National Night Out is 8/6. She also announces a Township wide yard sale that is taking place in October (5th and 6th) and says that there is more information online.
- Councilman Shah says that there will be an Independence Day Flag Raising on 8/15 at the YMCA.
- Councilman Uhrin says that the Bike Rodeo has been moved to 7/30 at the Little League Field.
- Council President Cahill says there is a lot going on in town and encourages residents to talk advantage of everything that the town has to offer.

The Council considered the matters on the Agenda for August 13, 2024:

- ORDINANCE – SECOND READING - Acquisitions of ROW and Easements for New Durham Road Improvements Project – OPEN TO PUBLIC - RESOLUTION Adopting Ordinance.

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:

Khaled Zayed, 831 Hoes Ln, asked if there was going to be an amendment made to the ceasefire resolution.

Gabrielle President Cahill responds to Mr. Zayed and explains the resolution.

Costas Efthymious, 58 Curtis Ave, asks about the taxes that are mentioned in the newsletter. He also talks about potholes around town.

Pratik Patel, 29 Redbud Rd, thanks Council for the work that was done on Suttons Ln. He also asks for clarification on taxes.

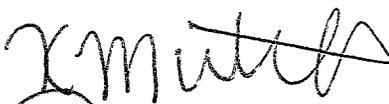
Abad Awad, 306 Grandview Ave, speaks about the ceasefire resolution and why he thinks it needs to be amended.

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

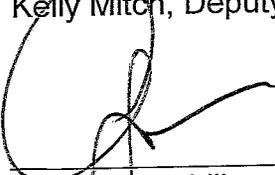
Mayor Brian Wahler speaks about the tax rate in Piscataway.

There being no further business to come before the council, the meeting was adjourned at 8:17pm. Motion by Mr. Uhrin, seconded by Mr. Shah, carried unanimously.

Respectfully submitted,


Kelly Mitch, Deputy Township Clerk

Accepted: August 13, 2024



Gabrielle Cahill
Council President

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