

November 7, 2024

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

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

There will be public comment periods for both remote and in person attendees separately. Each member of the public shall only have one opportunity to speak during each public portion. As the technology does not allow us to know if there are multiple callers on an individual phone line or logged in user account, we ask that if you wish to speak, that you login in or dial in separately so that we can recognize you as a separate individual.

Should you have any further comments or questions, the Township Council is always available by email and phone, and you can always call the Mayor's office during normal operating hours.

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

Councilman Shah was present on the Zoom call but had audio issues so was not able to vote on any of the items.

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.

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

The Clerk read for SECOND READING the following ORDINANCE: AN ORDINANCE AUTHORIZING AMENDED REDEVELOPMENT PLAN FOR BLOCK 3702, LOTS 1.02 & 2 (10 NORMANDY DRIVE AND 2 HANCOCK ROAD), 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 3702, Lot 1.02 (fka Block 3702; Lots 1.02) (10 Normandy Drive) (the "Property" or "Redevelopment Area"); and

**WHEREAS**, the Township previously adopted a Redevelopment Plan for the Property, however after completion of a Redevelopment Study for an adjacent piece of property commonly known as Block 3702, Lot 2, commonly known as 2 Hancock Road, the Township wishes to amend the Redevelopment Plan to include Block 3702, Lot 2; and

**WHEREAS**, the Township Planning Board by Resolution on September 11, 2024 recommended adoption of the Amended Redevelopment Plan including 2 Hancock Road, as prepared by 4Site Planning LLC., entitled "10 Normandy Drive Amended Redevelopment Plan", dated August 30, 2024; 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 10 Normandy Drive Amended Redevelopment Plan, prepared by 4Site Planning, LLC, dated August 30, 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

There being no comments, the public portion was closed.

RESOLUTION offered by Ms. Carmichael seconded by Mr. Uhrin, BE IT RESOLVED, by the Township Council of Piscataway Township, New Jersey, that AN ORDINANCE ENTITLED: AN ORDINANCE AUTHORIZING AMENDED REDEVELOPMENT PLAN FOR BLOCK 3702, LOTS 1.02 & 2 (10 NORMANDY DRIVE AND 2 HANCOCK ROAD), AS SHOWN ON THE TAX MAP OF THE TOWNSHIP OF PISCATAWAY

was introduced on the 1<sup>st</sup> day of October 2024 and had passed the first reading and was published on the 4<sup>th</sup> day of October 2024.

NOW, THEREFORE, BE IT RESOLVED, that the aforesaid Ordinance, having had a second reading on November 7, 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. 2024-26

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

The Clerk read for SECOND READING the following ORDINANCE: ORDINANCE TO PROVIDE FOR THE CONSTRUCTION OF LOCAL IMPROVEMENT SIDEWALKS ON

THE ETHEL ROAD WEST FRONTAGE OF BLOCK 9001 LOTS 44.14, 55, 56, 57, 58, 59.02, & 60 AND BLOCK 9101 LOTS 50, 51.01, & 53.02 AND BLOCK 9201 LOTS 44 & 45 AND BLOCK 9301 LOTS 52.03, 53.01, & 54.05 ON THE TOWNSHIP OF PISCATAWAY TAX MAP, AS PERMITTED UNDER N.J.S.A. 40:65-1.

WHEREAS, the Township of Piscataway (the “Township”) seeks to provide for the construction and repair of sidewalks within the municipality as permitted by N.J.S.A. 40:65-1 et seq.; and

WHEREAS, the Township is permitted to proceed with the installation and repair of said sidewalk improvements to be wholly paid by the owners of the real estate abutting or directly in front of which the improvement is made pursuant to N.J.S.A. 40:65-6; and

WHEREAS, the Township seeks to proceed with proposed sidewalk improvements upon the frontage of BLOCK 9001 LOTS 44.14, 55, 56, 57, 58, 59.02, & 60 AND BLOCK 9101 LOTS 50, 51.01, & 53.02 AND BLOCK 9201 LOTS 44 & 45 AND BLOCK 9301 LOTS 52.03, 53.01, & 54.05 of the Township of Piscataway, along the entire length of the ETHEL ROAD WEST frontage (the “Properties” or “Property”), in order to install and improve sidewalks; and

WHEREAS, pursuant to N.J.S.A. 40:65-2, the Township wishes to allow the owners of the Properties to complete said improvements, pursuant to the Township’s specifications and requirements, within thirty (30) days after service of this Ordinance to the Property owners at the Property owners’ sole cost; and

WHEREAS, if the owners of the Properties do not complete said improvements within the thirty (30) days, the Township shall perform the construction necessary to complete the installation and improvement of sidewalks on the Properties using a procedure set forth in the Local Public Contracts Law, N.J.S.A. 40A:11-1, et seq., as permitted under N.J.S.A. 40:65-11; and

BE IT THEFEOFRE ORDAINED by the Township Council of the Township of Piscataway, County of Middlesex, State of New Jersey, that sidewalks shall be constructed along the THEL ROAD WEST frontage of BLOCK 9001 LOTS 44.14, 55, 56, 57, 58, 59.02, & 60 AND BLOCK 9101 LOTS 50, 51.01, & 53.02 AND BLOCK 9201 LOTS 44 & 45 AND BLOCK 9301 LOTS 52.03, 53.01, & 54.05 at the sole cost of the owners of the Properties; and

BE IT FURTHER ORDAINED that upon adoption of this Ordinance, if the Township completes said improvements, the Township Engineering Department shall be kept apprised of an accurate account of the costs undertaken thereof while making the local improvements upon the Properties; and

BE IT FURTHER ORDAINED that upon completion of the installation of sidewalks upon the Properties, the Township Engineering Department shall file reports under the seal of the Township Clerk to be examined and confirmed by the governing body, who shall then file said reports with the Township Tax Assessor for proper recording of the special assessment against the Properties as required by N.J.S.A. 40:65-8.

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 PROVIDE FOR THE CONSTRUCTION OF LOCAL IMPROVEMENT SIDEWALKS ON THE ETHEL ROAD WEST FRONTAGE OF BLOCK 9001 LOTS 44.14, 55, 56, 57, 58, 59.02, & 60 AND BLOCK 9101 LOTS 50, 51.01, & 53.02 AND BLOCK 9201 LOTS 44 & 45 AND BLOCK 9301 LOTS 52.03, 53.01, & 54.05 ON THE TOWNSHIP OF PISCATAWAY TAX MAP, AS PERMITTED UNDER N.J.S.A. 40:65-1.

was introduced on the 1<sup>st</sup> day of October 2024 and had passed the first reading and was published on the 4<sup>th</sup> day of October 2024.

NOW, THEREFORE, BE IT RESOLVED, that the aforesaid Ordinance, having had a second reading on November 7, 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. 2024-27.

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

The Clerk read for FIRST READING the following ORDINANCE: ORDINANCE TO AMEND AND SUPPLEMENT THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF PISCATAWAY, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AMENDING CHAPTER 2, ADMINISTRATION, CHAPTER 4, LICENSING AND BUSINESS REGULATIONS, CHAPTER 5, ANIMAL CONTROL, CHAPTER 7, TRAFFIC, CHAPTER 19, FIRE PREVENTION AND PROTECTION, CHAPTER 30, PROTECTION OF TREES, AND CHAPTER 33, ENERGY

RESOLUTION offered by Ms. Carmichael seconded by Mr. Espinosa, 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 2, ADMINISTRATION, CHAPTER 4, LICENSING AND BUSINESS REGULATIONS, CHAPTER 5, ANIMAL CONTROL, CHAPTER 7, TRAFFIC, CHAPTER 19, FIRE PREVENTION AND PROTECTION, CHAPTER 30, PROTECTION OF TREES, AND CHAPTER 33, ENERGY

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 26<sup>th</sup> day of November, 2024.

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

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

The Clerk read for FIRST READING the following ORDINANCE: BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE TOWNSHIP OF PISCATAWAY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, APPROPRIATING \$16,200,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$11,488,200 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF.

RESOLUTION offered by Mr. Espinosa seconded by Ms. Lombardi, BE IT RESOLVED, by the Township Council of Piscataway Township, New Jersey that AN ORDINANCE ENTITLED:

BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY THE TOWNSHIP OF PISCATAWAY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, APPROPRIATING \$16,200,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$11,488,200 BONDS OR NOTES OF THE TOWNSHIP TO FINANCE PART OF THE COST THEREOF.

be and is hereby adopted on the first reading, that it be published in the official newspaper, and that a second reading and public hearing be held at 7:30 p.m., prevailing time at the Piscataway Municipal Building, 455 Hoes Lane, Piscataway, New Jersey on the 26<sup>th</sup> day of November, 2024.

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

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

RESOLUTION #24-342

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 November 7, 2024 Regular Meeting appear to have the unanimous approval of all members of the Township Council:

- a. RESOLUTION – Authorizing Award of Contract Under State Contract – Patrol Cars & Upfit – Five (5) 2025 Ford Interceptor - Winner Ford – Not to Exceed \$162,139.16.
- b. RESOLUTION – Authorizing Cancellation of Taxes Due to 100% Disabled Veteran Status – Various Blocks and Lots.
- c. RESOLUTION – Authorizing Execution of Agreement with Rutgers Biomedical and Health Sciences - University Behavioral HealthCare - Employee Assistance Program – 1/1/2025 to 12/31/2025 – Not to Exceed \$10,766.00.
- d. RESOLUTION – Authorizing Return of Escrow:
  - Block 5801, Lot 12.01 – 10 Corporate Place So. – 18-PB-38.
  - Block 4601, Lot 9 – 100 Springfield Avenue – TCO - 21-PB-22/23V.
  - Block 1005, Lot 23 – 12-14 Church Street – 24-ZB-01V.
  - Block 4601, Lot 9 – 100 Springfield Avenue – 21-PB-22/23V.
  - Block 10002, Lot 2 – 555 Chesterfield Drive – 14-ZB-18/19V.
- e. RESOLUTION – Authorizing Return of Safety & Stabilization Guarantee:
  - Block 4601, Lot 9 – 21-PB-22/23V.
  - Block 5302, Lot 1.01 – 20-ZB-09/10V.
- f. RESOLUTION – Authorizing Return of Tree Replacement Bond:
  - Block 9301, Lot 52.03 – 71 Suttons Lane.
- g. RESOLUTION – Authorizing Return of Cash Performance Bond:
  - Block 6102, Lot 2.01 – 20 Knightsbridge Road – 17-PB-25.
- h. RESOLUTION – Authorizing Chapter 159 – Endo Public Opioid Trust.
- i. RESOLUTION – Authorizing Chapter 159 – Piscataway Promotes Safe Streets.
- j. RESOLUTION – Authorizing Chapter 159 – FY24 Cops Technology and Equipment Program (TEP).
- k. RESOLUTION – Authorizing Chapter 159 – LA-2024 LFIF Piscataway Township Centennial Avenue Road Improvements 12 \$4,000,000,000.
- l. RESOLUTION – Authorizing Return of Sterling Village Security Deposits and Payment of Arrears to Piscataway Township – Apartments 132 & 443.

- m. RESOLUTION – Authorizing Return of Street Opening Bonds:
  - South Randolphville Road Work Related to Bond Cancelled – J. Fletcher Creamer & Son, Inc.
  - Block 1013, Lot 5.01 – 33 Parkside Drive.
- n. RESOLUTION – Authorizing Award of Bid – 2024 So Washington Ave. Sewer Sanitary Clean Out Installation – T.R. Weniger, Inc. – Not to Exceed \$208,000.00.
- o. RESOLUTION – Authorizing Refund of Overpayment of Taxes – Block 3301, Lot 1.03 and Block 1813, Lot 7.01.
- p. RESOLUTION – Authorizing Municipal Lien for Abatement of Public Nuisance – Block 517, Lot 14.01.
- q. RESOLUTION – Authorizing Agreement with Middlesex County – CFC Recovery Reimbursement Program – 5 Year Agreement.
- r. RESOLUTION – Authorizing Advertising for Consultant to the Tax Assessor for 2025 Reassessment.
- s. RESOLUTION – Authorizing Contract Amendment #6 – Centennial Avenue Road Improvements from River Road to Knightsbridge Road – T & M Associates - Not to Exceed \$58,400.00.
- t. RESOLUTION – Authorizing Award of Professional Services Contract – Greenwood Drive Improvements from Cedarwood Drive to Fernwood Drive – Grotto Engineering Associates, LLC – Not to Exceed \$174,600.00.
- u. RESOLUTION – Authorizing Award of Professional Services Contract – Bristol Road Improvements from Normandy Drive to Raven Avenue – Remington Vernick & Vena Engineers – Not to Exceed \$234,500.00.
- v. RESOLUTION – Authorizing Award of Professional Services Contract – Maplehurst Lane Improvements from River Road (CR622) to Barbour Place – Alaimo Group – Not to Exceed \$153,895.00.
- w. RESOLUTION – Authorizing Award of Professional Services Contract – Blackford Avenue Road Improvements – Phase II from Grandview Avenue to William Street – Menlo Engineering Associates – Not to Exceed \$170,000.00.
- x. RESOLUTION – Authorizing Award of Bid – Installation of Bollards at Poplar Place and Chestnut Place – T.R. Weniger, Inc. – Not to Exceed \$82,480.00.
- y. RESOLUTION – Authorizing Award of Professional Services Contract – Site Investigation for 5 Old New Brunswick Road – CME Associates – Not to Exceed \$24,000.00.
- z. RESOLUTION – Authorizing Award of Bid – Fireworks for July 4<sup>th</sup> 2025 and 2026 – Fireworks by Grucci Inc. – Not to Exceed \$149,925.00.
- aa. RESOLUTION – Authorizing Application with State of New Jersey Department of Environmental Protection Green Acres Program for #1217-00-060 – Piscataway Township Open Space Acquisition.
- bb. RESOLUTION – Authorizing Application with State of New Jersey Department of Environmental Protection It Pay\$ to Plug IN: NJ’s Electric Vehicle Charging Grant Program.
- cc. RESOLUTION – Authorizing Contract Amendment No. 1 – Consultant to Assist Tax Assessor Annual Reassessment – Charles Heck – Not to Exceed \$3,300.00.
- dd. MOTION – Accept Council Meeting Minutes – October 1, 2024.
- ee. MOTION – Accept Report of Clerks Account September 2024.
- ff. MOTION – Accept Report of the Division of Revenue – September 2024.
- gg. MOTION – Receive and Enter into Minutes Disbursements for the Month of September 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 November 7, 2024 Regular meeting and adopted by separate vote.

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

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

RESOLUTION #24-343

WHEREAS, the Township of Piscataway Police Department is in need of a 2024 Patrol Car Upfit (“Equipment”); and

WHEREAS, the Township of Piscataway Deputy Chief of Police recommends awarding a contract for the Equipment, through NJ State Contract #17-FLEET-00761-00768-00719-00748-00792-00785-00748-00770 to Winner Ford, Cherry Hill, NJ in the amount not to exceed \$162,139.16; and

WHEREAS, there is funding available pursuant to certification # R-2024-0091;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway, that the appropriate municipal officials be and are hereby authorized to enter into a contract with Winner Ford, Cherry Hill, NJ for the 2024 Patrol Car Upfit, in the amount not to exceed \$162,139.16, through NJ State Contract #17-FLEET-00761-00768-00719-00748-00792-00785-00748-00770.

RESOLUTION #24-344

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

BLOCK	LOT	NAME	YEAR	AMOUNT	REASON
1201	2.15	KENNETH MITCHELL	2024	95.78	100% DISABLED VET
1201	2.15	KENNETH MITCHELL	2024	5,778.52	100% DISABLED VET
1201	2.15	KENNETH MITCHELL	2025	5,726.25	100% DISABLED VET
7302	4	TIMOTHY DAVIS	2024	428.06	100% DISABLED VET
7302	4	TIMOTHY DAVIS	2024	3,947.62	100% DISABLED VET
7302	4	TIMOTHY DAVIS	2025	4,450.47	100% DISABLED VET
1203	40.06	OMAR A HEGAB	2024	2,183.81	100% DISABLED VET
1203	40.06	OMAR A HEGAB	2025	4,243.11	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 #24-345

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

WHEREAS, RUTGERS has agreed to perform such professional services for the period of January 1, 2025 to December 31, 2025, in an amount not to exceed \$10,766.00 pursuant to a contract proposal, a copy of which is attached hereto and made a part hereof; and

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

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

WHEREAS, funds are available pursuant to certification # R-2024-0090;

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

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

1. The Mayor and other appropriate officials be and the same are hereby authorized to enter into an agreement for services related to the Employee Assistance Program for the period from January 1, 2025 to December 31, 2025, with RUTGERS BIOMEDICAL AND HEALTH SCIENCES - UNIVERSITY BEHAVIORAL HEALTH CARE in a sum not to exceed \$10,766.00; and
2. This contract is being awarded without competitive bids as a professional service under the provisions of the Local Public Contracts Law, more specifically addressed in the body of this Resolution; and
3. The final form of said contract for these services shall be subject to the review and approval of the Township Director of Law; and
4. Notice of this Resolution shall be published as required by law.

#### RESOLUTION #24-346

WHEREAS, on January 26, 2024, Khaimraj Dookoo, Piscataway, NJ, posted an escrow check with the Township of Piscataway in the amount of \$2,500.00, respectively, regarding Zoning Board Application # 24-ZB-01V for Block 1005, Lot 23 (12-14 Church Street); and

WHEREAS, pursuant to a Request for Release of Funds dated July 19, 2024, and Memorandum from the Township Supervisor of Planning dated September 18, 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 \$814.98 to Khaimraj Dookoo, Piscataway, NJ; and

WHEREAS, on April 25, 2023, 10 Corporate Place, LLC, Chatham, NJ, posted an escrow check with the Township of Piscataway in the amount of \$19,992.00, respectively, regarding Planning Board Application # 18-PB-38 for Block 5801, Lot 12.01 (10 Corporate Place South); and

WHEREAS, pursuant to a Request for Release of Funds dated March 8, 2024, and Memorandum from the Township Supervisor of Engineering dated October 2, 2024, copies of which are attached hereto and made a part hereof, the Supervisor of Engineering and Finance Department approved the release of the unexpended escrow fees in the amount of \$20,280.74 (with interest) to 10 Corporate Place, LLC, Chatham, NJ; and

WHEREAS, on July 20, 2021 and July 15, 2024, 100 Springfield LLC, Piscataway, NJ, posted escrow checks with the Township of Piscataway in the amounts of \$9,500.00 and \$500.00, respectively, regarding Planning Board Application # 21-PB-22/23V for Block 4601, Lot 9 (100 Springfield Avenue); and

WHEREAS, pursuant to a Request for Release of Funds dated August 16, 2024, and Memorandum from the Township Supervisor of Engineering dated September 18, 2024, copies of which are attached hereto and made a part hereof, the Supervisor of



Engineering and Finance Department approved the release of the unexpended escrow fees in the amount of \$2,304.57 to 100 Springfield LLC, Piscataway, NJ; and

WHEREAS, on June 26, 2024, 100 Springfield LLC, Piscataway, NJ, posted an escrow check with the Township of Piscataway in the amount of \$10,000.00, respectively, regarding Planning Board Application # 21-PB-22/23V for Block 4601, Lot 9 (100 Springfield Avenue); and

WHEREAS, pursuant to a Request for Release of Funds dated August 16, 2024, and Memorandum from the Township Supervisor of Engineering dated September 5, 2024, copies of which are attached hereto and made a part hereof, the Supervisor of Engineering and Finance Department approved the release of the unexpended escrow fees in the amount of \$10,026.58 to 100 Springfield LLC, Piscataway, NJ; and

WHEREAS, Society Hill at Piscataway, Piscataway, NJ, posted five (5) escrow checks on May 8, 2014, August 28, 2014, September 16, 2014, April 15, 2016 and June 23, 2024 with the Township of Piscataway in the amounts of \$4,000.00, \$4,000.00, \$3,000.00, \$500.00, and \$3,000.00 respectively, regarding Zoning Board Application # 14-ZB-18/19V for Block 10002, Lot 2 (555 Chesterfield Drive); and

WHEREAS, pursuant to a Request for Release of Funds dated July 11, 2024, and Memorandum from the Township Supervisor of Planning dated September 18, 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 \$118.94 to Society Hill at Piscataway, 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 Khaimraj Dookoo, Piscataway, NJ, in the amount of \$814.98 regarding Zoning Board Application # 24-ZB-01V for Block 1005, Lot 23 (12-14 Church Street); and

BE IT FURTHER RESOLVED by the Township Council of the Township of Piscataway, that the appropriate municipal officials be and are hereby authorized to release unexpended escrow fees to 10 Corporate Place, LLC, Chatham, NJ, in the amount of \$20,280.74 regarding Planning Board Application # 18-PB-38 for Block 5801, Lot 12.01 (10 Corporate Place South); and

BE IT FURTHER RESOLVED by the Township Council of the Township of Piscataway, that the appropriate municipal officials be and are hereby authorized to release unexpended escrow fees to 100 Springfield LLC, Piscataway, NJ, in the amount of \$2,304.57 regarding Planning Board Application # 21-PB-22/23V for Block 4601, Lot 9 (100 Springfield Avenue); and

BE IT FURTHER RESOLVED by the Township Council of the Township of Piscataway, that the appropriate municipal officials be and are hereby authorized to release unexpended escrow fees to 100 Springfield LLC, Piscataway, NJ, in the amount of \$10,026.58 regarding Planning Board Application # 21-PB-22/23V for Block 4601, Lot 9 (100 Springfield Avenue); and

BE IT FURTHER RESOLVED by the Township Council of the Township of Piscataway, that the appropriate municipal officials be and are hereby authorized to release unexpended escrow fees to Society Hill at Piscataway, Piscataway, NJ, in the amount of \$118.94 regarding Zoning Board Application # 14-ZB-18/19V for Block 10002, Lot 2 (555 Chesterfield Drive).

**RESOLUTION #24-347**

WHEREAS, 100 Springfield LLC, Piscataway, NJ, requests the release of a Safety & Stabilization Guarantee in the original amount of \$5,924.76, posted with the Township of Piscataway on November 8, 2023, for improvements on Block 4601, Lot 9 (100 Springfield Avenue), regarding Planning Board Application #21-PB-22/23V; and

WHEREAS, pursuant to a Request for Release of Funds dated August 16, 2024 and a letter from the Township Supervisor of Planning dated September 5, 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 Safety & Stabilization Guarantee to 100 Springfield LLC; and

WHEREAS, Equity Land Group, LLC, Piscataway, NJ, requests the release of a Safety & Stabilization Guarantee in the original amount of \$16,542.33 posted with the Township of Piscataway on November 19, 2021, for improvements on Block 5302, Lot 1.01 (521 Stelton Road), regarding Zoning Board Application #20-ZB-09/10V; and

WHEREAS, pursuant to a Request for Release of Funds dated October 7, 2024 and a letter from the Township Supervisor of Engineering dated October 9, 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 Safety & Stabilization Guarantee to Equity Land Group, LLC; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway, that the appropriate municipal officials be and are hereby authorized to release a Safety & Stabilization Guarantee in the amount of \$5,924.76, to 100 Springfield LLC, Piscataway, NJ, for improvements on Block 4601, Lot 9 (100 Springfield Avenue), regarding Planning Board Application #21-PB-22/23V; and

BE IT FURTHER RESOLVED by the Township Council of the Township of Piscataway, that the appropriate municipal officials be and are hereby authorized to release a Safety & Stabilization Guarantee in the amount of \$16,542.33, to Equity Land Group, LLC, Piscataway, NJ, for improvements on Block 5302, Lot 1.01 (521 Stelton Road), regarding Zoning Board Application #20-ZB-09/10V.

**RESOLUTION #24-348**

WHEREAS, Aucta Pharmaceuticals, Inc., Piscataway, NJ, requests the release of a Tree Replacement Bond in the original amount of \$1,500.00, posted with the Township of Piscataway on June 5, 2024, for the Tree Replanting Improvements (the "Project"); and

WHEREAS, pursuant to correspondence from the Township Landscape Architect dated September 26 2024, the said Township Landscape Architect advised that all installation and services required and covered have been satisfactorily installed, and recommends the release of the Tree Replacement 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 Tree Replacement Bond in the amount of \$1,500.00 to Aucta Pharmaceuticals, Inc., Piscataway, NJ, for the Tree Replanting Improvements.

**RESOLUTION #24-349**

WHEREAS, Horiba Instruments Inc., Edison, NJ, requests the release of a Cash Bond in the original amount of \$122,922.00, posted with the Township of Piscataway on October 25, 2017, for improvements on Block 6102, Lot 2.01 (20 Knightsbridge Road) regarding Application #17-PB-25; and

WHEREAS, pursuant to a Request for Release of Funds dated September 5, 2024 and a letter from the Township Supervisor of Engineering dated September 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 Cash Bond to Horiba Instruments Inc., conditioned upon Horiba Instruments Inc., posting of a two (2) year Maintenance Bond in the amount of \$15,365.25; 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 Cash Bond in the amount of \$126,751.83 to Horiba Instruments Inc., Edison, NJ, for improvements to Block 6102, Lot 2.01 (20 Knightsbridge Road) regarding Application #17-PB-25, subject to Horiba Instruments Inc., posting of a two (2) year Maintenance Bond in the amount of \$15,365.25, with the Township.

RESOLUTION #24-350  
RESOLUTION REQUESTING APPROVAL OF ITEMS  
OF REVENUE AND APPROPRIATION – N.J.S.A. 40A:4-87

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

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

WHEREAS, the Township of Piscataway has received notice of an award of \$4,630.39 from the Endo Public Opioid Trust Abatement and wishes to amend its Calendar Year 2024 Budget to include this amount as revenue, and

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Piscataway in the County of Middlesex, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year Calendar Year 2024:

<i>Amount Received for</i>	
Endo Public Opioid Trust	\$4,630.39

BE IT FURTHER RESOLVED that the like sum of \$ \$4,630.39 is hereby appropriated under the caption of:

Endo Public Opioid Trust	\$4,630.39
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BE IT FURTHER RESOLVED, that the Director of Finance forward a certified copy of this resolution electronically to the Director of Local Government Services.

RESOLUTION #24-351  
RESOLUTION REQUESTING APPROVAL OF ITEMS  
OF REVENUE AND APPROPRIATION – N.J.S.A. 40A:4-87

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

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

WHEREAS, the Township of Piscataway has received notice of an award of \$98,598.00 from the State of New Jersey, Division of Highway Traffic Safety and wishes to amend its Calendar Year 2024 Budget to include this amount as revenue, and

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Piscataway in the County of Middlesex, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year Calendar Year 2024:

<i>Amount Received for</i>	
Piscataway Promotes Safe Streets	\$98,598.00

BE IT FURTHER RESOLVED that the like sum of \$ \$98,598.00 is hereby appropriated under the caption of:

Piscataway Promotes Safe Streets	\$98,598.00
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BE IT FURTHER RESOLVED, that the Director of Finance forward a certified copy of this resolution electronically to the Director of Local Government Services.

RESOLUTION #24-352  
RESOLUTION REQUESTING APPROVAL OF ITEMS  
OF REVENUE AND APPROPRIATION – N.J.S.A. 40A:4-87

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

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

WHEREAS, the Township of Piscataway has received notice of an award of \$963,000.00 from the The U.S. Department of Justice, Office of Community Oriented Policing Services (COPS) and wishes to amend its Calendar Year 2024 Budget to include this amount as revenue, and

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Piscataway in the County of Middlesex, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year Calendar Year 2024:

<i>Amount Received for</i>	
FY24 COPS Technology and Equipment Program (TEP)	\$963,000.00

BE IT FURTHER RESOLVED that the like sum of \$ \$963,000.00 is hereby appropriated under the caption of:

FY24 COPS Technology and Equipment Program (TEP)	\$963,000.00
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BE IT FURTHER RESOLVED, that the Director of Finance forward a certified copy of this resolution electronically to the Director of Local Government Services.

RESOLUTION #24-353  
RESOLUTION REQUESTING APPROVAL OF ITEMS  
OF REVENUE AND APPROPRIATION – N.J.S.A. 40A:4-87

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

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

WHEREAS, the Township of Piscataway has received notice of an award of \$4,000,000.00 from the New Jersey Department of Transportation's (NJDOT) Fiscal Year 2024 Local Freight Impact Fund Program and wishes to amend its Calendar Year 2024 Budget to include this amount as revenue, and

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Piscataway in the County of Middlesex, New Jersey, hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year Calendar Year 2024:

*Amount Received for*  
LA-2024 LFIF Piscataway Township Centennial Avenue Road Improvements 12  
\$4,000,000.00

BE IT FURTHER RESOLVED that the like sum of \$ \$4,000,000.00 is hereby appropriated under the caption of:

LA-2024 LFIF Piscataway Township Centennial Avenue Road Improvements 12  
\$4,000,000.00

BE IT FURTHER RESOLVED, that the Director of Finance forward a certified copy of this resolution electronically to the Director of Local Government Services.

RESOLUTION #24-354

WHEREAS, the Township of Piscataway (the "Township") is in possession of a Security Deposit being held on behalf of Rose Ann Ullrich, in the amount of \$1,382.88, posted with the Township for Apartment 132 at Sterling Village; and

WHEREAS, the Township Finance Department recommends the release of said Security Deposit, in the amount of \$1,382.88, less \$44.32 in outstanding rent owed to the Township, for a total amount to be released of \$1,338.56

WHEREAS, the Township is in possession of a Security Deposit being held on behalf of Narendra Parikh & Gita Parikh, in the amount of \$1,009.35, posted with the Township for Apartment 443 at Sterling Village; and

WHEREAS, the Township Finance Department recommends the release of said Security Deposit, in the amount of \$1,009.35; and

NOW, THEREFORE, BE IT RESOLVED that the appropriate municipal officials be and are hereby authorized to release said Security Deposit in the amount of

\$1,338.56 to the Estate of Rose Ann Ullrich, and in the amount of \$44.32 to the Township of Piscataway for outstanding rent, in regard to Apartment 132 at Sterling Village; and

BE IT FURTHER RESOLVED that the appropriate municipal officials be and are hereby authorized to release said Security Deposit in the amount of \$1,009.35 to Gita Parikh, in regard to Apartment 443 at Sterling Village.

RESOLUTION #24-355

WHEREAS, J. Fletcher Creamer & Son, Inc., Hackensack, NJ, requests the return of a Street Opening Bond in the amount of \$2,000.00, posted with the Township of Piscataway on September 5, 2024, regarding repairs and inspections for South Randolphville Road which were cancelled; and

WHEREAS, pursuant to a Request for Release of Funds dated October 2, 2024 and a memorandum from the Supervisor of Engineering dated October 2, 2024, copies of which are attached hereto and made a part hereof, the said Supervisor of Engineering advised that the repairs and inspections have been cancelled and the permit for this project is no longer needed, and therefore recommended the return of said Street Opening Bond to J. Fletcher Creamer & Son, Inc.; and

WHEREAS, Ryan W. Beauchea, Piscataway, NJ, requests the return of a Street Opening Bond in the amount of \$2,000.00, posted with the Township of Piscataway on August 16, 2023, regarding repairs and inspections for Block 1013, Lot 5.01 (33 Parkside Avenue); and

WHEREAS, pursuant to a Request for Release of Funds dated July 2, 2024 and a memorandum from the Supervisor of Engineering dated September 25, 2024, copies of which are attached hereto and made a part hereof, the said Supervisor of Engineering advised that the repairs and inspections have been made according to Township specifications, and therefore recommended the return of said Street Opening Bond to Ryan W. Beauchea; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway, that the appropriate municipal officials be and are hereby authorized to return said Street Opening Bond to J. Fletcher Creamer & Son, Inc., Hackensack, NJ, in the amount of \$2,000.00, regarding the South Randolphville Road Project; and

BE IT FURTHER RESOLVED by the Township Council of the Township of Piscataway, that the appropriate municipal officials be and are hereby authorized to return said Street Opening Bond to Ryan W. Beauchea, Piscataway, NJ, in the amount of \$2,000.00, regarding Block 1013, Lot 5.01 (33 Parkside Avenue).

RESOLUTION #24-356

WHEREAS, on October 10, 2024, the Township of Piscataway (the "Township") received five (5) bids in regard to the 2024 South Washington Avenue Sewer Sanitary Clean Out Installation (the "Improvements"); and

WHEREAS, the Township Assistant Director of Public Works - Sewers Division reviewed the bids and recommends awarding a contract for the Improvements to T.R. Weniger, Inc. Piscataway, NJ, who is the lowest qualifying bidder, in the amount not to exceed \$208,000.00; and

WHEREAS, funds are available pursuant to certification # B-2024-031;

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 South Washington Avenue Sewer Sanitary Clean Out Installation to T.R. Weniger, Inc. Piscataway, NJ, who is the lowest qualifying bidder, in the amount not to exceed \$208,000.00, subject to all bid specifications and contract documents.

**RESOLUTION #24-357**

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

Block	Lot	Qual	Name	Year	Amount	Reason
3301	1.03	C0128	Corelogic	2024	1,530.63	Overbilled
1813	7.01		Johnny Ortega	2024	3,793.90	100% Tax Exempt

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 #24-358**

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
517	14.01	1515 DOGWOOD DR	\$215.00

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 #24-359**

WHEREAS, the Township of Piscataway (the "Township") wishes to enter into an Agreement with the County of Middlesex (the "County"), in regard to the CFC Recovery Program (the "Program"); and

WHEREAS, the County and Township are authorized to enter into a five (5) year Shared Services Agreement for the Program pursuant to N.J.S.A. 40A:65-1; and

WHEREAS, the Township Attorney has reviewed the CFC/HCFC Subsidy Agreement, a copy of which are attached hereto and made a part hereof, and recommends execution of same; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway, that the appropriate municipal officials be and are hereby authorized to execute the CFC/HCFC Subsidy Agreement for 2025-2029 in substantially the form attached hereto, with any modifications to be authorized by the Mayor on the advice of the Township Attorney.

**RESOLUTION #24-360**

WHEREAS, the Township is in need of a Consultant to the Tax Assessor for the 2025 Reassessment; and

WHEREAS, the Township seeks to authorize the advertisement of an RFP for a Consultant to the Tax Assessor for the 2025 Reassessment; 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 advertise an RFP for a Consultant to the Tax Assess for the 2025 Reassessment.

RESOLUTION #24-361

WHEREAS, T&M Associates, Middletown, NJ was awarded a contract for the Centennial Avenue Roadway Improvements from River Road to Knightsbridge Road (the "Project"); and

WHEREAS, additional work is required for the Project that was not included in the original scope of work outlined by the Township of Piscataway and not anticipated in T&M Associates' proposal to the Township for said 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, the Supervisor of Engineering has reviewed the Contract Amendment Request No. 6 from T&M Associates dated October 18, 2024, a copy of which is attached hereto and made a part hereof, and recommends approval of same; and

WHEREAS, there is funding available pursuant to certification # R-2016-047-6;

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 T&M Associates from \$540,192.00 to \$598,592.00, an increase of not to exceed \$58,400.00, due to unanticipated work required for the Centennial Avenue Roadway Improvements from River Road to Knightsbridge Road, subject to all bid specifications and contract documents.

RESOLUTION #24-362

WHEREAS, the Township of Piscataway requires Professional Consulting Services for the Greenwood Drive Improvements from Cedarwood Drive to Fernwood Drive (the "Project"); and

WHEREAS, Grotto Engineering Associates, LLC., Clark, NJ, has submitted a proposal dated October 15, 2024, for Professional Consulting Services related to said Project, a copy of which is attached hereto and made a part hereof ("Proposal"), with a cost not to exceed \$174,600.00; and

WHEREAS, Grotto Engineering Associates, LLC., Clark, NJ, was previously qualified under the Fair and Open Process to provide professional services for Consulting Services by the Township of Piscataway; and

WHEREAS, there is funding available pursuant to certification # R-2024-0094;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway that the Township Council does hereby authorize Grotto Engineering Associates, LLC., Clark, NJ, to provide Professional Consulting Services for the Greenwood Drive Improvements from Cedarwood Drive to Fernwood Drive, at the rates set forth in said Proposal, with such services not to exceed \$174,600.00 in cost.

RESOLUTION #24-363

WHEREAS, the Township of Piscataway requires Professional Consulting Services for the Bristol Road Improvements from Normandy Drive to Raven Avenue (the "Project"); and



WHEREAS, Remington & Vernick Engineers, Morganville, NJ, has submitted a proposal dated October 15, 2024, for Professional Consulting Services related to said Project, a copy of which is attached hereto and made a part hereof ("Proposal"), with a cost not to exceed \$234,500.00; and

WHEREAS, Remington & Vernick Engineers, Morganville, NJ, was previously qualified under the Fair and Open Process to provide professional services for Consulting Services by the Township of Piscataway; and

WHEREAS, there is funding available pursuant to certification # R-2024-0095;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway that the Township Council does hereby authorize Remington & Vernick Engineers, Morganville, NJ, to provide Professional Consulting Services for the Bristol Road Improvements from Normandy Drive to Raven Avenue, at the rates set forth in said Proposal, with such services not to exceed \$234,500.00 in cost.

**RESOLUTION #24-364**

WHEREAS, the Township of Piscataway requires Professional Consulting Services for the Maplehurst Lane Improvements from River Road (CR622) to Barbour Place (the "Project"); and

WHEREAS, Alaimo Group, Mt. Holly, NJ, has submitted a proposal dated October 15, 2024, for Professional Consulting Services related to said Project, a copy of which is attached hereto and made a part hereof ("Proposal"), with a cost not to exceed \$153,895.00; and

WHEREAS, Alaimo Group, Mt. Holly, NJ, was previously qualified under the Fair and Open Process to provide professional services for Consulting Services by the Township of Piscataway; and

WHEREAS, there is funding available pursuant to certification # R-2024-0093;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway that the Township Council does hereby authorize Alaimo Group, Mt. Holly, NJ, to provide Professional Consulting Services for the Maplehurst Lane Improvements from River Road (CR622) to Barbour Place, at the rates set forth in said Proposal, with such services not to exceed \$153,895.00 in cost.

**RESOLUTION #24-365**

WHEREAS, the Township of Piscataway requires Professional Consulting Services for the Blackford Avenue Road Improvements Phase-II from Grandview Avenue to William Street (the "Project"); and

WHEREAS, Menlo Engineering Associates, Highland Park, NJ, has submitted a proposal dated October 15, 2024, for Professional Consulting Services related to said Project, a copy of which is attached hereto and made a part hereof ("Proposal"), with a cost not to exceed \$170,000.00; and

WHEREAS, Menlo Engineering Associates, Highland Park, NJ, was previously qualified under the Fair and Open Process to provide professional services for Consulting Services by the Township of Piscataway; and

WHEREAS, there is funding available pursuant to certification # R-2024-0092;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway that the Township Council does hereby authorize Menlo Engineering Associates, Highland Park, NJ, to provide Professional Consulting Services for the Blackford Avenue Road Improvements Phase-II from Grandview Avenue to

William Street, at the rates set forth in said Proposal, with such services not to exceed \$170,000.00 in cost.

RESOLUTION #24-366

WHEREAS, on October 3, 2024, the Township of Piscataway received six (6) bids for the Installation of Bollards at Poplar Place and Chestnut Place (the "Project"); and

WHEREAS, pursuant to a Recommendation to Award dated October 21, 2024, a copy of which is attached hereto and made apart hereof, said Supervisor of Engineering recommends awarding a contract for the Project to T.R. Weniger, Inc., Piscataway, NJ, who was the lowest qualifying bidder, in the amount not to exceed \$82,480.00; and

WHEREAS, there is funding available pursuant to certification # B-2024-028;

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 Installation of Bollards at Poplar Place and Chestnut Place to T.R. Weniger, Inc., Piscataway, NJ, in the amount not to exceed \$82,480.00, subject to all bid specifications and contract documents.

RESOLUTION #24-367

WHEREAS, the Township of Piscataway requires Professional Services for Site Investigation on Block 2101, Lot 10.03 (5 Old New Brunswick Road) (the "Project"); and

WHEREAS, CME Associate, Monmouth Junction, NJ, has submitted a proposal dated October 28, 2024, for Professional Services related to said Project, a copy of which is attached hereto and made a part hereof ("Proposal"), with a cost not to exceed \$24,000.00; and

WHEREAS, CME Associates, Monmouth Junction, NJ was previously qualified under the Fair and Open Process to provide professional services for Professional Engineering Services – Special Projects, Environmental, Etc. by the Township of Piscataway; and

WHEREAS, there is funding available pursuant to certification # R-2024-0099;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway that the Township Council does hereby authorize CME Associates, Monmouth Junction, NJ, to provide Professional Services for the Site Investigation on Block 2101, Lot 10.03 (5 Old New Brunswick Road), at the rates set forth in said Proposal, with such services not to exceed \$24,000.00 in cost.

RESOLUTION #24-368

WHEREAS, on October 17, 2024, the Township of Piscataway received bids for the Fireworks for July 4<sup>th</sup> 2025 and 2026; and

WHEREAS, pursuant to a Recommendation to Award dated October 21, 2024, a copy of which is attached hereto and made apart hereof, said Director of Parks and Recreation recommends awarding a contract for the Fireworks for July 4<sup>th</sup> 2025 and 2026 to Fireworks by Grucci Inc., Bellport, NY, who was the lowest qualifying bidder, in the amount not to exceed \$149,925.00; and

WHEREAS, there is funding available pursuant to certification # R-2024-0096;

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 Fireworks for July 4<sup>th</sup> 2025 and 2026 to Fireworks

by Grucci Inc., Bellport, NY, in the amount not to exceed \$149,925.00, subject to all bid specifications and contract documents.

RESOLUTION #24-369

WHEREAS the New Jersey Department of Environmental Protection, Green Acres Program ("State"), provides loans and/or grants to the municipal and county governments and grants to nonprofit organizations for assistance in the acquisition and development of lands for outdoor recreation and conservation purposes; and

WHEREAS, the Township of Piscataway desires to further the public interest by obtaining a Green Acres 25% grant of \$675,000.00 to fund the project #1217-00-060 – Piscataway Township Open Space Acquisition; and

WHEREAS, the State shall determine if the application is complete and in conformance with the scope and intent of the Green Acres Program, and notify the applicant of the amount of the funding award; and

WHEREAS, the applicant is willing to use the State's funds in accordance with such rules, regulations and applicable statutes, and is willing to enter in to an agreement with the State for the Projects; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway, that the Township Council is hereby authorized to:

- (a) make application for such a loan and/or such a grant,
- (b) provide additional application information and furnish such documents as may be required,
- (c) act as the authorized correspondent of the above-named applicant; and

BE IT FURHTER RESOLVED, by the Township Council of the Township of Piscataway is hereby authorized to:

1. Execute an agreement and any amendment thereto with the State known as the New Jersey Department of Environmental Protection, Green Acres Program;
2. The applicant has its matching share of the project, if a match is required, in the amount of \$13,830,000.00;
3. In the event the State's funds are less than the total project cost specified above, the applicant has the balance of funding necessary to complete the project;
4. The applicant agrees to comply with the applicable federal, state, and local laws, rules, and regulations in its performance of the project; and
5. This resolution shall take effect immediately.

RESOLUTION #24-370

WHEREAS, the Township of Piscataway desires to further the public interest by obtaining a grant from the State of New Jersey in the amount of approximately \$80,000.00 to fund the It Pay\$ to Plug In: NJ's Electric Vehicle Charging Grant Program; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway, that the Township Council that Timothy Dacey or the successor of the office of Business Administrator is authorized (a) to make application for such a grant, (b) if awarded, to execute a grant agreement with the State for a grant in an amount not less than \$0.00 and not more than \$80,000.00 and (c) to execute any amendments thereto; and

BE IT FURTHER RESOLVED that the Township agrees to comply with all applicable Federal, State, and municipal laws, rules, and regulations in its performance pursuant to the agreement.

RESOLUTION #24-371

WHEREAS, the Township of Piscataway (the "Township") awarded a contract to Charles E. Heck, Piscataway, NJ for the Consultant to Tax Assessor for 2024 Reassessment (the "Project"), in the amount not to exceed \$16,500.00; and

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

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

WHEREAS, this change order would represent a \$3,300.00 increase in the total amount of the Project from the original contract amount for a final total not to exceed \$19,800.00, a 20% increase; and

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

WHEREAS, pursuant to a request from the Township Tax Assessor dated October 18, 2024, said Tax Assessor recommends approving Change Order No. 1; and

WHEREAS, funds are available pursuant to certification # R-2023-0290-01;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway, that the appropriate municipal officials be and are hereby authorized to amend the total contract amount with Charles E. Heck, Piscataway, NJ for the Consultant to Tax Assessor for 2024 Reassessment from \$16,500.00 to a final total not to exceed \$19,800.00 and execute a Change Order in the amount of \$3,300.00, subject to all bid specifications and contract documents.

The following are Disbursements for the month of September 2024.

TOWNSHIP OF PISCATAWAY  
MONTHLY BILL LIST SUMMARY

DESCRIPTIONS		PAYMENT SUMMARY					TOTAL
		Regular Checks	Manual Checks	Wire Transfers	Voids		
FUND #							
<b>Sep-24</b>							
<b>OPERATING FUNDS</b>							
01	Current Fund	2,262,961.85		27,512,729.68	-	\$ 29,775,691.53	
02	Grant Fund	2,775.00		8,363.93		11,138.93	
05	Senior Housing Operating Fund	61,395.58				61,395.58	
07	Sewer Utility Operating Fund	41,025.39		60,223.99		101,249.38	
41	Recreation Utility (Community Center) Fund	43,676.71		23,825.50		67,502.21	
		<b>\$ 2,411,834.53</b>	<b>\$ -</b>	<b>\$ 27,605,143.10</b>	<b>\$ -</b>	<b>\$ 30,016,977.63</b>	
<b>CAPITAL FUNDS</b>							
04	General Capital Fund	3,845,286.90				3,845,286.90	
06	Senior Housing Capital Fund					-	
08	Sewer Utility Capital	124,526.00				124,526.00	
		<b>\$ 3,969,812.90</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 3,969,812.90</b>	
<b>TRUST FUNDS</b>							
12	Other Trust Fund	13,902.48		85,377.34		99,279.82	
13	Unemployment Trust Fund	10,833.74				10,833.74	
17	Animal Control Fund	1,537.00				1,537.00	
18	Payroll Trust Fund	12,580.76		1,870,990.72		1,883,571.48	
20	Affordable Housing	400.00				400.00	
21	Escrow: Planning Board	7,234.50				7,234.50	
22	Escrow: Developers					-	
23	Escrow: Engineering					-	
24	Escrow: Planning Board	16,088.55				16,088.55	
25	Escrow: Performance Bond					-	
29	Escrow: Offsite Improvement	19,785.90				19,785.90	
40	Collector's Trust Fund			6,329,000.00		6,329,000.00	
		<b>\$ 82,362.93</b>	<b>\$ -</b>	<b>\$ 8,285,368.06</b>	<b>\$ -</b>	<b>\$ 8,367,730.99</b>	
	<b>GRAND TOTAL</b>	<b>\$ 6,464,010.36</b>	<b>\$ -</b>	<b>\$ 35,890,511.16</b>	<b>\$ -</b>	<b>\$ 42,354,521.52</b>	

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

TOWNSHIP OF PISCATAWAY  
MONTHLY BILL LIST SUMMARY

Sep-24		ANALYSIS OF PAYMENTS							TOTAL
DESCRIPTIONS	FUND #	Prior Year Budget	Current Year Budget	Escrow Payments	Payroll	School, County, Fire District Taxes	Investments	General Ledger (Non-Budget), and Reserves	TOTAL
<b>OPERATING FUNDS</b>									
Current Fund	01	55,032.92	1,734,009.33		\$ 2,129,070.68	\$ 8,674,459.00	\$ 10,500,000.00	6,683,119.60	\$ 29,775,691.53
Grant Fund	02		2,775.00		8,363.93				11,138.93
Senior Housing Operating Fund	05		61,395.58						61,395.58
Sewer Utility Operating Fund	07	7,125.00	30,450.11		60,223.99			3,450.28	101,249.38
Recreation Utility (Community Center) Fund	41		67,502.21						67,502.21
		\$ 62,157.92	\$ 1,896,132.23	\$ -	\$ 2,197,658.60	\$ 8,674,459.00	\$ 10,500,000.00	\$ 6,686,569.88	\$ 30,016,977.63
<b>CAPITAL FUNDS</b>									
General Capital Fund	04	1,216,445.93	2,628,840.97						\$ 3,845,286.90
Senior Housing Capital Fund	06								-
Sewer Utility Capital	08	124,526.00							124,526.00
		\$ 1,340,971.93	\$ 2,628,840.97	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,969,812.90
<b>TRUST FUNDS</b>									
Other Trust Fund	12				85,377.34			13,902.48	99,279.82
Unemployment Trust Fund	13							10,833.74	10,833.74
Animal Control Fund	17							1,537.00	1,537.00
Payroll Trust Fund	18				1,883,571.48			400.00	1,883,571.48
Affordable Housing	20			7,234.50					400.00
Escrow: Planning Board	21								7,234.50
Escrow: Developers'	22								-
Escrow: Engineering	23								-
Escrow: Planning Board	24			16,088.55					16,088.55
Escrow: Performance Bond	25								-
Escrow: Offsite Improvement	29			19,785.90					19,785.90
Collector's Trust Fund	40							6,329,000.00	6,329,000.00
		\$ -	\$ -	\$ 43,108.95	\$ 1,968,948.82	\$ -	\$ -	\$ 6,355,673.22	\$ 8,367,730.99
<b>GRAND TOTAL</b>		\$ 1,403,129.85	\$ 4,524,973.20	\$ 43,108.95	\$ 4,166,607.42	\$ 8,674,459.00	\$ 10,500,000.00	\$ 13,042,243.10	\$ 42,354,521.52

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

**TOWNSHIP OF PISCATAWAY**

**CHECK REGISTER REPORT FROM 09/01/2024 TO 09/30/2024 GROUP BY BANK IDENTIFICATION**

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Check No.	Check Date	Authorized Vendor No By	Vendor Name	Amount	Void Amount	Check Type	Check Status
<b>1-101-COM</b>		<b>1-101-COM TD BANK - CURRENT</b>					
<b>09/03/24</b>							
89365	09/03/24	JJELALL 17062	LANZA, THOMAS J, ESQ	\$3,666.66		Regular	
				<b>Date Total :</b>	<b>\$3,666.66</b>	<b>\$0.00</b>	
<b>09/05/24</b>							
89366	09/05/24	GRIFFITH 13908	NEW JERSEY AMERICAN WATER	\$243.81		Regular	
89367	09/05/24	GRIFFITH 13908	NEW JERSEY AMERICAN WATER	\$286.64		Regular	
89368	09/05/24	GRIFFITH 13908	NEW JERSEY AMERICAN WATER	\$705.74		Regular	
7017056	09/05/24	JJELALL 8714	TOWNSHIP OF PISCATAWAY PAYROLL	\$1,048,877.22		Wire Transfer	
				<b>Date Total :</b>	<b>\$1,050,113.41</b>	<b>\$0.00</b>	
<b>09/09/24</b>							
89369	09/09/24	ARIVERA 17953	CABLEVISION ACCT #0787523937101-6	\$91.14		Regular	
89370	09/09/24	ARIVERA 18129	VERIZON	\$4,164.22		Regular	
89371	09/09/24	ARIVERA 20145	VERIZON 353-303	\$97.99		Regular	
89372	09/09/24	ARIVERA 22306	APPROVED ENERGY II, LLC	\$124.21		Regular	
89525	09/09/24	JJELALL 05042	SHARP ELECTRONICS CORPORATION	\$106.07		Regular	
89526	09/09/24	JJELALL 05042	SHARP ELECTRONICS CORPORATION	\$271.95		Regular	
89527	09/09/24	JJELALL 05042	SHARP ELECTRONICS CORPORATION	\$129.62		Regular	
89528	09/09/24	JJELALL 05042	SHARP ELECTRONICS CORPORATION	\$156.69		Regular	
89529	09/09/24	JJELALL 05042	SHARP ELECTRONICS CORPORATION	\$111.70		Regular	
89530	09/09/24	JJELALL 05042	SHARP ELECTRONICS CORPORATION	\$146.79		Regular	
				<b>Date Total :</b>	<b>\$5,400.38</b>	<b>\$0.00</b>	
<b>09/10/24</b>							
89373	09/10/24	GRIFFITH 00496	W W GRAINGER INC	\$250.89		Regular	
89374	09/10/24	GRIFFITH 00598	INTERNATIONAL INSTITUTE OF MUN	\$125.00		Regular	
89375	09/10/24	GRIFFITH 00598	INTERNATIONAL INSTITUTE OF MUN	\$250.00		Regular	
89376	09/10/24	GRIFFITH 00976	NEW JERSEY STATE LEAGUE /	\$45.00		Regular	
89377	09/10/24	GRIFFITH 01154	BRIDGEWATER CHEVROLET	\$228.31		Regular	
89378	09/10/24	GRIFFITH 01276	STORR TRACTOR COMPANY	\$108.40		Regular	
89379	09/10/24	GRIFFITH 01276	STORR TRACTOR COMPANY	\$2,776.79		Regular	
89380	09/10/24	GRIFFITH 01609	CAPOZZI, LOU	\$60.00		Regular	
89381	09/10/24	GRIFFITH 02297	FEDERAL EXPRESS CORPORATION	\$40.02		Regular	
89382	09/10/24	GRIFFITH 02642	PARTAC PEAT CORPORATION	\$395.67		Regular	
89383	09/10/24	GRIFFITH 3001	GEESE CHASERS, LLC	\$2,880.00		Regular	
89384	09/10/24	GRIFFITH 03106	EMBASSY SUITES	\$170.79		Regular	

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89385	09/10/24	GRIFFITH 04298	HOME DEPOT/GECE # 0903	\$93.30		Regular	
89386	09/10/24	GRIFFITH 04615	CENTRAL JERSEY POP WARNER	\$1,000.00		Regular	
89387	09/10/24	GRIFFITH 06568	SUPERIOR OFFICE SYSTEMS	\$56.72		Regular	
89388	09/10/24	GRIFFITH 8699	GANNETT NJ NEWSPAPERS	\$47.40		Regular	
89389	09/10/24	GRIFFITH 8699	GANNETT NJ NEWSPAPERS	\$48.02		Regular	
89390	09/10/24	GRIFFITH 8699	GANNETT NJ NEWSPAPERS	\$160.55		Regular	
89391	09/10/24	GRIFFITH 8699	GANNETT NJ NEWSPAPERS	\$108.47		Regular	
89392	09/10/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$61.21		Regular	
89393	09/10/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$339.97		Regular	
89394	09/10/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$22.22		Regular	
89395	09/10/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$65.32		Regular	
89396	09/10/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$36.70		Regular	
89397	09/10/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$15.63		Regular	
89398	09/10/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$14.52		Regular	
89399	09/10/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$11.62		Regular	
89400	09/10/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$599.99		Regular	
89401	09/10/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$425.03		Regular	
89402	09/10/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$32.85		Regular	
89403	09/10/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$291.45		Regular	
89404	09/10/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$10.39		Regular	
89405	09/10/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$77.12		Regular	
89406	09/10/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$1,262.14		Regular	
89407	09/10/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$104.06		Regular	
89408	09/10/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$431.22		Regular	
89409	09/10/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$326.56		Regular	
89410	09/10/24	GRIFFITH 8703	BAKER & TAYLOR LLC	\$225.54		Regular	
89411	09/10/24	GRIFFITH 8815	TIERNEY, JOHN (JR)	\$26.00		Regular	
89412	09/10/24	GRIFFITH 8815	TIERNEY, JOHN (JR)	\$695.00		Regular	
89413	09/10/24	GRIFFITH 8815	TIERNEY, JOHN (JR)	\$180.00		Regular	
89414	09/10/24	GRIFFITH 8955	DEMCO INC	\$525.27		Regular	
89415	09/10/24	GRIFFITH 9418	MITCHELL REPAIR INFORMATION COMPANY	\$1,908.00		Regular	
89416	09/10/24	GRIFFITH 9930	FRENCH & PARRELLO ASSOCIATES PA	\$12,444.50		Regular	
89417	09/10/24	GRIFFITH 9930	FRENCH & PARRELLO ASSOCIATES PA	\$2,850.00		Regular	
89418	09/10/24	GRIFFITH 9936	D & B AUTO SUPPLY	\$233.46		Regular	
89419	09/10/24	GRIFFITH 9936	D & B AUTO SUPPLY	\$298.23		Regular	
89420	09/10/24	GRIFFITH 11539	CAMPBELL FREIGHTLINER LLC	\$561.98		Regular	
89421	09/10/24	GRIFFITH 12278	TREAS, STATE OF NJ	\$1,975.00		Regular	



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89422	09/10/24	GRIFFITH 12834	W B MASON CO INC	\$1,085.13		Regular	
89423	09/10/24	GRIFFITH 14811	NJAFM	\$415.00		Regular	
89424	09/10/24	GRIFFITH 15041	FORT DEARBORN LIFE INSURANCE CO	\$1,984.36		Regular	
89425	09/10/24	ARIVERA 15223	GOLDSMITH, KEN	\$1,260.00		Regular	
89426	09/10/24	GRIFFITH 15331	PMI TECHNOLOGIES	\$495.00		Regular	
89427	09/10/24	GRIFFITH 16262	ROUTE 23 AUTO MALL	\$958.67		Regular	
89428	09/10/24	GRIFFITH 16262	ROUTE 23 AUTO MALL	\$380.14		Regular	
89429	09/10/24	GRIFFITH 16463	CUSTOM CARE SERVICES,INC	\$115.00		Regular	
89430	09/10/24	GRIFFITH 16463	CUSTOM CARE SERVICES,INC	\$273.15		Regular	
89431	09/10/24	GRIFFITH 16545	LOWES HOME CENTERS	\$170.96		Regular	
89432	09/10/24	GRIFFITH 16545	LOWES HOME CENTERS	\$455.04		Regular	
89433	09/10/24	GRIFFITH 16627	ULINE	\$865.40		Regular	
89434	09/10/24	ARIVERA 16896	CENTRAL JERSEY TAX COLL. & TREAS. ASSOC.	\$75.00		Regular	
89435	09/10/24	GRIFFITH 17074	STANDARD PEST CONTROL	\$85.00		Regular	
89436	09/10/24	GRIFFITH 17195	RICKS, HERMIONE	\$400.00		Regular	
89437	09/10/24	GRIFFITH 17560	B & H PHOTO	\$227.80		Regular	
89438	09/10/24	GRIFFITH 17653	STAPLES ADVANTAGE	\$119.00		Regular	
89439	09/10/24	GRIFFITH 17653	STAPLES ADVANTAGE	\$49.54		Regular	
89440	09/10/24	GRIFFITH 17874	JCW, INC. D/B/A NATURAL GREEN CARE	\$7,603.00		Regular	
89441	09/10/24	GRIFFITH 18034	SHI	\$19,259.51		Regular	
89442	09/10/24	GRIFFITH 18034	SHI	\$61,108.17		Regular	
89443	09/10/24	GRIFFITH 18034	SHI	\$6,610.05		Regular	
89444	09/10/24	GRIFFITH 18034	SHI	\$16,073.37		Regular	
89445	09/10/24	GRIFFITH 18034	SHI	\$12,411.85		Regular	
89446	09/10/24	GRIFFITH 18034	SHI	\$10,891.85		Regular	
89447	09/10/24	GRIFFITH 18324	RUTGERS UNIVERSITY- FACILITIES & CAPITAL	\$481.01		Regular	
89448	09/10/24	ARIVERA 18356	CEDAR GROVE CAFE AGC LLC	\$58.00		Regular	
89449	09/10/24	GRIFFITH 18356	CEDAR GROVE CAFE AGC LLC	\$500.00		Regular	
89450	09/10/24	GRIFFITH 18367	STAVOLA ASPHALT COMPANY, INC.	\$235.24		Regular	
89451	09/10/24	GRIFFITH 18367	STAVOLA ASPHALT COMPANY, INC.	\$27,600.54		Regular	
89452	09/10/24	GRIFFITH 18367	STAVOLA ASPHALT COMPANY, INC.	\$16,904.75		Regular	
89453	09/10/24	GRIFFITH 18448	QUENCH USA, INC.	\$93.66		Regular	
89454	09/10/24	GRIFFITH 18705	SCHOMP, GREGORY D	\$405.00		Regular	
89455	09/10/24	GRIFFITH 18802	STEPHEN DEANS	\$18.00		Regular	
89456	09/10/24	GRIFFITH 18802	STEPHEN DEANS	\$110.00		Regular	
89457	09/10/24	GRIFFITH 18802	STEPHEN DEANS	\$40.00		Regular	
89458	09/10/24	GRIFFITH 18802	STEPHEN DEANS	\$55.00		Regular	

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89459	09/10/24	GRIFFITH 18802	STEPHEN DEANS	\$55.00		Regular	
89460	09/10/24	GRIFFITH 18802	STEPHEN DEANS	\$85.00		Regular	
89461	09/10/24	GRIFFITH 19039	JANI, PRATIBHA S	\$440.00		Regular	
89462	09/10/24	GRIFFITH 19045	NATIONAL FUEL OIL, INC.,	\$10,216.60		Regular	
89463	09/10/24	GRIFFITH 19045	NATIONAL FUEL OIL, INC.,	\$11,660.76		Regular	
89464	09/10/24	GRIFFITH 19208	CINTAS CORPORATION #2	\$546.77		Regular	
89465	09/10/24	GRIFFITH 19309	CHRISTIANA TRUST AS CUSTODIAN	\$87,663.51		Regular	
89466	09/10/24	GRIFFITH 19555	T.O. NAJARIAN ASSOCIATES, INC.,	\$4,168.75		Regular	
89467	09/10/24	GRIFFITH 19555	T.O. NAJARIAN ASSOCIATES, INC.,	\$1,262.50		Regular	
89468	09/10/24	GRIFFITH 19590	CONCEPT PRINTING INC	\$2,130.00		Regular	
89469	09/10/24	GRIFFITH 19595	SHREE SHRUI CORPORATION	\$109.99		Regular	
89470	09/10/24	GRIFFITH 19692	IANNOTTA, NONA C	\$440.00		Regular	
89471	09/10/24	GRIFFITH 19867	WORLD WIDE LANGUAGE SERVICES, INC.,	\$340.00		Regular	
89472	09/10/24	GRIFFITH 20031	FAIRFIELD, GEORGE	\$127.29		Regular	
89473	09/10/24	GRIFFITH 20176	HORIZON 134113309	\$15,156.94		Regular	
89474	09/10/24	GRIFFITH 20192	ZHANG, GUIFANG	\$90.00		Regular	
89475	09/10/24	GRIFFITH 20192	ZHANG, GUIFANG	\$180.00		Regular	
89476	09/10/24	GRIFFITH 20860	NELSON, AFRICA	\$25.00		Regular	
89477	09/10/24	ARIVERA 20860	NELSON, AFRICA	\$25.00		Regular	
89478	09/10/24	GRIFFITH 21082	LOMBARDI & LOMBARDI, PA	\$1,916.67		Regular	
89479	09/10/24	GRIFFITH 21133	KEYPORT ARMY AND NAVY	\$442.20		Regular	
89480	09/10/24	GRIFFITH 21163	AMAZON.COM SERVICES, INC.,	\$28.80		Regular	
89481	09/10/24	GRIFFITH 21163	AMAZON.COM SERVICES, INC.,	\$217.98		Regular	
89482	09/10/24	GRIFFITH 21299	FIRE AND SECURITY TECHNOLOGIES	\$190.00		Regular	
89483	09/10/24	GRIFFITH 21299	FIRE AND SECURITY TECHNOLOGIES	\$627.00		Regular	
89484	09/10/24	GRIFFITH 21345	RICH TREE SERVICE, INC	\$4,615.94		Regular	
89485	09/10/24	GRIFFITH 21345	RICH TREE SERVICE, INC	\$5,995.65		Regular	
89486	09/10/24	ARIVERA 21428	JPMONZO MUNICIPAL CONSULTING, LLC	\$50.00		Regular	
89487	09/10/24	GRIFFITH 21529	JOHNNY ON THE SPOT, LLC	\$75.41		Regular	
89488	09/10/24	GRIFFITH 21529	JOHNNY ON THE SPOT, LLC	\$531.00		Regular	
89489	09/10/24	GRIFFITH 21571	JFK UNIVERSITY MEDICAL CNETER	\$33,665.81		Regular	
89490	09/10/24	GRIFFITH 21706	AA BERMS LLC	\$129,398.81		Regular	
89491	09/10/24	ARIVERA 21810	BENSON, JAMES L	\$60.00		Regular	
89492	09/10/24	GRIFFITH 21922	LU, CHANGSHENG	\$3,329.28		Regular	
89493	09/10/24	GRIFFITH 22000	LEXIPOL, LLC, PRAETORIAN DIGITAL	\$18,779.85		Regular	

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89494	09/10/24	GRIFFITH 22169	ZENG, ANNA	\$540.00		Regular
89495	09/10/24	GRIFFITH 22192	WSFS AS CUSTODIAN FOR ACTLIEN HOLDING IN	\$67,234.14		Regular
89496	09/10/24	GRIFFITH 22192	WSFS AS CUSTODIAN FOR ACTLIEN HOLDING IN	\$135,696.79		Regular
89497	09/10/24	GRIFFITH 22242	PATEL, RIANA	\$450.00		Regular
89498	09/10/24	GRIFFITH 22285	GGR FITNESS	\$330.00		Regular
89499	09/10/24	GRIFFITH 22307	DAVID WEBER OIL CO	\$3,475.30		Regular
89500	09/10/24	GRIFFITH 22328	DOT DESIGNING LLC	\$28.75		Regular
89501	09/10/24	GRIFFITH 22328	DOT DESIGNING LLC	\$103.50		Regular
89502	09/10/24	GRIFFITH 22328	DOT DESIGNING LLC	\$150.00		Regular
89503	09/10/24	GRIFFITH 22328	DOT DESIGNING LLC	\$462.00		Regular
89504	09/10/24	GRIFFITH 22328	DOT DESIGNING LLC	\$1,137.72		Regular
89505	09/10/24	GRIFFITH 22367	US ELECTRICAL SERVICES INC	\$24.88		Regular
89506	09/10/24	GRIFFITH 22434	AMBIENT DJ SERVICE LLC	\$300.00		Regular
89507	09/10/24	GRIFFITH 22446	PARAGON APPRAISALS	\$23,000.00		Regular
89508	09/10/24	GRIFFITH 22498	SCALZO MAINTENANCE LLC	\$2,785.60		Regular
89509	09/10/24	GRIFFITH 22509	DIAZ, YOLANDA	\$200.00		Regular
89510	09/10/24	ARIVERA 22512	GOULD, STEVE	\$120.00		Regular
89511	09/10/24	GRIFFITH 22531	PATEL, DEVI	\$540.00		Regular
89512	09/10/24	GRIFFITH 22582	SAAVEDRA, SANDRA	\$26.00		Regular
89513	09/10/24	GRIFFITH 22583	LANIER, CALVIN	\$100.00		Regular
89514	09/10/24	GRIFFITH 22587	TULLBERG, MATTHEW	\$1,277.42		Regular
89515	09/10/24	GRIFFITH 22588	CARMAN, JOSEPH	\$400.00		Regular
89516	09/10/24	GRIFFITH 22589	AHMED, FALAKSHER	\$250.00		Regular
89517	09/10/24	GRIFFITH 22590	CARI TRADING COMPANY, LLC	\$9,165.00		Regular
89518	09/10/24	GRIFFITH 22591	QUEZADA, DESPINA A	\$26.00		Regular
89519	09/10/24	GRIFFITH 22592	GUTIERREZ, ZELISA	\$26.00		Regular
89520	09/10/24	GRIFFITH 22592	GUTIERREZ, ZELISA	\$25.00		Regular
89521	09/10/24	GRIFFITH 22596	HOBBS, DANIELLE	\$50.00		Regular
89522	09/10/24	GRIFFITH 22598	TRI-M CONSTRUCTION CO. INC.	\$200.00		Regular
89523	09/10/24	GRIFFITH 22604	STELLA	\$55.82		Regular
89524	09/10/24	GRIFFITH 22604	STELLA	\$1,014.03		Regular
89531	09/10/24	ARIVERA 11962	HOAGLAND LONGO MORAN DUNST &	\$1,500.00		Regular
89532	09/10/24	GRIFFITH 11962	HOAGLAND LONGO MORAN DUNST &	\$825.00		Regular
89533	09/10/24	GRIFFITH 11962	HOAGLAND LONGO MORAN DUNST &	\$42,975.00		Regular
89534	09/10/24	GRIFFITH 11962	HOAGLAND LONGO MORAN DUNST &	\$325.00		Regular
89535	09/10/24	GRIFFITH 11962	HOAGLAND LONGO MORAN DUNST &	\$200.00		Regular
89536	09/10/24	ARIVERA 22074	PRO CAP 8, LLC	\$2,829.90		Regular

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<b>I-101-COM</b>		<b>I-101-COM TD BANK - CURRENT</b>					
89537	09/10/24	ARIVERA 12123	NEW JERSEY AMERICAN WATER	\$529.99		Regular	
89538	09/10/24	ARIVERA 17300	CABLEVISION LIGHTPATH, INC.,	\$3,985.58		Regular	
89539	09/10/24	GRIFFITH 18029	HORIZON 608534246	\$2,450.21		Regular	
89540	09/10/24	ARIVERA 18249	VERIZON WIRELESS: 385304144-00001	\$3,375.71		Regular	
89541	09/10/24	ARIVERA 21519	BUSINESS INFORMATION SYSTEMS INC.	\$1,380.00		Regular	
<b>Date Total :</b>				<b>\$868,987.35</b>	<b>\$0.00</b>		
<b>09/11/24</b>							
7017057	09/11/24	DLAMPTE8728	TOWNSHIP OF PISCATAWAY	\$750,000.00		Wire Transfer	
<b>Date Total :</b>				<b>\$750,000.00</b>	<b>\$0.00</b>		
<b>09/12/24</b>							
89542	09/12/24	MCRUZ 21027	PLUSTEK TECHNOLOGY INC	\$473.40		Regular	
7017052	09/12/24	VKHURA 01055	PISCATAWAY BOARD OF EDUCATION	\$8,674,459.00		Wire Transfer	
<b>Date Total :</b>				<b>\$8,674,932.40</b>	<b>\$0.00</b>		
<b>09/13/24</b>							
7017045	09/13/24	VKHURA 8779	CEDE & CO/DEPOSITORY TRUST CO.	\$2,250.00		Wire Transfer	
<b>Date Total :</b>				<b>\$2,250.00</b>	<b>\$0.00</b>		
<b>09/16/24</b>							
89543	09/16/24	DLAMPTE13533	CLARKIN & VIGNUOLO PC TRUST ACCT	\$1,000.00		Regular	
7017058	09/16/24	DLAMPTE8728	TOWNSHIP OF PISCATAWAY	\$7,500.00		Wire Transfer	
<b>Date Total :</b>				<b>\$8,500.00</b>	<b>\$0.00</b>		
<b>09/17/24</b>							
89544	09/17/24	ARIVERA 18027	HORIZON 433651851	\$578,227.23		Regular	
89545	09/17/24	ARIVERA 18028	HORIZON 813859843	\$347,230.43		Regular	
<b>Date Total :</b>				<b>\$925,457.66</b>	<b>\$0.00</b>		
<b>09/18/24</b>							
89546	09/18/24	DLAMPTE9308	CENTRAL JERSEY JOINT INSURANCE FUND	\$5,000.00		Regular	
89547	09/18/24	SCHADAL03831	VERIZON	\$61.11		Regular	
89548	09/18/24	SCHADAL18469	OPTIMUM BY ALTICE	\$169.96		Regular	
89549	09/18/24	SCHADAL18909	OPTIMUM BY ALTICE	\$150.44		Regular	
7017059	09/18/24	MCRUZ 8714	TOWNSHIP OF PISCATAWAY PAYROLL	\$1,080,193.46		Wire Transfer	
<b>Date Total :</b>				<b>\$1,085,574.97</b>	<b>\$0.00</b>		
<b>09/19/24</b>							
89550	09/19/24	SCHADAL10093	A T & T	\$34.18		Regular	
89551	09/19/24	SCHADAL14636	VERIZON	\$214.59		Regular	
89552	09/19/24	SCHADAL22306	APPROVED ENERGY II, LLC	\$6.08		Regular	
89553	09/19/24	SCHADAL22306	APPROVED ENERGY II, LLC	\$22.66		Regular	

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<b>I-101-COM</b>			<b>I-101-COM TD BANK - CURRENT</b>				
89554	09/19/24	SCHADAL22540	CABLEVISION SYSTEMS CORP DBA OPTIMUM	\$1,200.00		Regular	
89555	09/19/24	SCHADAL02768	M C U A	\$14,821.04		Regular	
89556	09/19/24	SCHADAL15882	XTEL COMMUNICATIONS INC	\$5,280.29		Regular	
<b>Date Total :</b>				<b>\$21,578.84</b>	<b>\$0.00</b>		
<b>09/20/24</b>							
89557	09/20/24	SCHADAL18491	CABLEVISION A/C#07875-239013-01-4	\$59.89		Regular	
<b>Date Total :</b>				<b>\$59.89</b>	<b>\$0.00</b>		
<b>09/23/24</b>							
89558	09/23/24	SCHADAL01093	PUBLIC SERVICE ELECTRIC & GAS	\$19.20		Regular	
89559	09/23/24	SCHADAL8902	MIDDLESEX COUNTY IMPROVEMENT	\$620.10		Regular	
89560	09/23/24	SCHADAL17954	OPTIMUM #07875-391052-01-7	\$30.00		Regular	
89645	09/23/24	SCHADAL8902	MIDDLESEX COUNTY IMPROVEMENT	\$82,342.53		Regular	
89646	09/23/24	SCHADAL18030	OPTIMUM BY ALTICE	\$112.75		Regular	
<b>Date Total :</b>				<b>\$83,124.58</b>	<b>\$0.00</b>		
<b>09/24/24</b>							
89561	09/24/24	GRIFFITH 00249	COURIER NEWS COMPANY	\$64.14		Regular	
89562	09/24/24	GRIFFITH 00249	COURIER NEWS COMPANY	\$64.14		Regular	
89563	09/24/24	GRIFFITH 00412	FOLEY INCORPORATED	\$72.22		Regular	
89564	09/24/24	GRIFFITH 00412	FOLEY INCORPORATED	\$588.38		Regular	
89565	09/24/24	SCHADAL00496	W W GRAINGER INC	\$101.42		Regular	
89566	09/24/24	GRIFFITH 00571	HOME NEWS TRIBUNE	\$587.05		Regular	
89567	09/24/24	GRIFFITH 00713	LAWMEN SUPPLY CO OF NEW JERSEY INC	\$13,756.56		Regular	
89568	09/24/24	GRIFFITH 00976	NEW JERSEY STATE LEAGUE /	\$360.00		Regular	
89569	09/24/24	GRIFFITH 00976	NEW JERSEY STATE LEAGUE /	\$63.00		Regular	
89570	09/24/24	SCHADAL03106	EMBASSY SUITES	\$149.00		Regular	
89571	09/24/24	SCHADAL03517	JCT WASTE OIL LLC	\$140.00		Regular	
89572	09/24/24	GRIFFITH 04832	OUTSTANDING SERVICE CO INC	\$447.80		Regular	
89573	09/24/24	SCHADAL07006	AMBASSADOR MEDICAL SERVICES INC	\$240.00		Regular	
89574	09/24/24	SCHADAL9936	D & B AUTO SUPPLY	\$740.50		Regular	
89575	09/24/24	SCHADAL9936	D & B AUTO SUPPLY	\$490.46		Regular	
89576	09/24/24	SCHADAL9936	D & B AUTO SUPPLY	\$344.45		Regular	
89577	09/24/24	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$986.16		Regular	
89578	09/24/24	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$318.75		Regular	
89579	09/24/24	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$290.14		Regular	
89580	09/24/24	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$7,433.25		Regular	

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89581	09/24/24	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$255.00		Regular
89582	09/24/24	ARIVERA 11232	CLARKIN & VIGNUOLO,PC	\$204.00		Regular
89583	09/24/24	SCHADAL 11257	FOREVER FLOWERS	\$110.00		Regular
89584	09/24/24	GRIFFITH 11539	CAMPBELL FREIGHTLINER LLC	\$3,693.75		Regular
89585	09/24/24	GRIFFITH 11539	CAMPBELL FREIGHTLINER LLC	\$390.67		Regular
89586	09/24/24	ARIVERA 11962	HOAGLAND LONGO MORAN DUNST &	\$5,104.33		Regular
89587	09/24/24	SCHADAL 13566	A & K EQUIPMENT COMPANY	\$315.33		Regular
89588	09/24/24	SCHADAL 14535	FINGERS RADIATOR HOSPITAL INC	\$230.00		Regular
89589	09/24/24	SCHADAL 14859	DEER CARCASS REMOVAL SERVICE LLC	\$550.00		Regular
89590	09/24/24	SCHADAL 15405	Automated Logic Corporation	\$2,306.25		Regular
89591	09/24/24	GRIFFITH 15408	SPRING IRRIGATION CO INC	\$1,400.00		Regular
89592	09/24/24	SCHADAL 15502	DELAWARE-RARITAN ENGINEERING, INC.	\$525.00		Regular
89593	09/24/24	SCHADAL 16187	CUSTOM BANDAG INC	\$673.16		Regular
89594	09/24/24	GRIFFITH 16234	APA - NJ	\$32.90		Regular
89595	09/24/24	SCHADAL 16534	WISNIEWSKI & ASSOCIATES, LLC	\$440.00		Regular
89596	09/24/24	GRIFFITH 16671	BAUMAN, AMY	\$41.94		Regular
89597	09/24/24	GRIFFITH 17074	STANDARD PEST CONTROL	\$85.00		Regular
89598	09/24/24	SCHADAL 17375	C.K.M. PEST CONTROL LLC	\$250.00		Regular
89599	09/24/24	SCHADAL 17375	C.K.M. PEST CONTROL LLC	\$200.00		Regular
89600	09/24/24	SCHADAL 17868	PROPAC	\$3,362.50		Regular
89601	09/24/24	SCHADAL 18156	C3 TECHNOLOGIES, LLC	\$150.00		Regular
89602	09/24/24	GRIFFITH 18367	STAVOLA ASPHALT COMPANY, INC.	\$1,325.29		Regular
89603	09/24/24	GRIFFITH 18367	STAVOLA ASPHALT COMPANY, INC.	\$16,161.33		Regular
89604	09/24/24	SCHADAL 18367	STAVOLA ASPHALT COMPANY, INC.	\$136.40		Regular
89605	09/24/24	SCHADAL 18367	STAVOLA ASPHALT COMPANY, INC.	\$146.14		Regular
89606	09/24/24	SCHADAL 18367	STAVOLA ASPHALT COMPANY, INC.	\$23,921.10		Regular
89607	09/24/24	SCHADAL 18367	STAVOLA ASPHALT COMPANY, INC.	\$16,615.55		Regular
89608	09/24/24	SCHADAL 18367	STAVOLA ASPHALT COMPANY, INC.	\$22,275.90		Regular
89609	09/24/24	SCHADAL 18499	UNITEMP MECHANICAL DEGREES LLC	\$2,848.63		Regular
89610	09/24/24	GRIFFITH 18524	POWER PLACE, INC	\$120.50		Regular
89611	09/24/24	GRIFFITH 18524	POWER PLACE, INC	\$295.17		Regular
89612	09/24/24	GRIFFITH 18524	POWER PLACE, INC	\$42.88		Regular
89613	09/24/24	GRIFFITH 18524	POWER PLACE, INC	\$389.20		Regular

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89614	09/24/24	GRIFFITH 18802	STEPHEN DEANS	\$45.00		Regular	
89615	09/24/24	GRIFFITH 18802	STEPHEN DEANS	\$95.00		Regular	
89616	09/24/24	SCHADAL 18802	STEPHEN DEANS	\$51.00		Regular	
89617	09/24/24	GRIFFITH 18858	BUTLER, KEVIN	\$26.00		Regular	
89618	09/24/24	GRIFFITH 18869	APEX PRINTING SERVICES, INC.	\$6,620.00		Regular	
89619	09/24/24	SCHADAL 19064	CORELOGIC	\$1,565.87		Regular	
89620	09/24/24	SCHADAL 19878	RAINONE COUGLIN MINCHELLO, LLC	\$2,376.90		Regular	
89621	09/24/24	GRIFFITH 19885	GOVERNANCE & FISCAL AFFAIRS, LLC	\$3,725.00		Regular	
89622	09/24/24	SCHADAL 20141	KORBMAN, DANA	\$60.00		Regular	
89623	09/24/24	SCHADAL 20180	LANGUAGE LINE SOLUTIONS, INC.,	\$170.85		Regular	
89624	09/24/24	SCHADAL 20578	PURE PRODUCTIVE SERVICES, LLC	\$7,662.60		Regular	
89625	09/24/24	GRIFFITH 20969	MEDEMERGE MEDICAL ASSOCIATES , P. A	\$1,413.00		Regular	
89626	09/24/24	SCHADAL 21092	CAPITAL EDGE STRATEGIES, LLC	\$4,995.00		Regular	
89627	09/24/24	SCHADAL 21131	521 STELTON LLC	\$595.00		Regular	
89628	09/24/24	SCHADAL 21133	KEYPORT ARMY AND NAVY	\$13,975.80		Regular	
89629	09/24/24	SCHADAL 21163	AMAZON.COM SERVICES, INC.,	\$182.44		Regular	
89630	09/24/24	SCHADAL 21345	RICH TREE SERVICE, INC	\$13,713.00		Regular	
89631	09/24/24	SCHADAL 21345	RICH TREE SERVICE, INC	\$2,640.00		Regular	
89632	09/24/24	SCHADAL 21513	JERSEY SEED INC.	\$96.00		Regular	
89633	09/24/24	SCHADAL 21701	LINDA LOBDELL	\$160.00		Regular	
89634	09/24/24	SCHADAL 21810	BENSON, JAMES L	\$60.00		Regular	
89635	09/24/24	GRIFFITH 21897	CENTRAL JERSEY SPORTS RADIO, LLC	\$100.00		Regular	
89636	09/24/24	SCHADAL 22277	DANIELS, JAY MARCUS	\$250.00		Regular	
89637	09/24/24	SCHADAL 22430	THOMAS, JOSEPH	\$200.00		Regular	
89638	09/24/24	GRIFFITH 22509	DIAZ, YOLANDA	\$200.00		Regular	
89639	09/24/24	ARIVERA 22580	TOBAR, MELISSA	\$391.15		Regular	
89640	09/24/24	SCHADAL 22600	WRIGHT, MARLON A	\$1,123.35		Regular	
89641	09/24/24	SCHADAL 22601	SMITH, JOHN	\$2,044.15		Regular	
89642	09/24/24	SCHADAL 22602	RACHEL LUNA DE LARA	\$25.00		Regular	
89643	09/24/24	SCHADAL 22602	RACHEL LUNA DE LARA	\$26.00		Regular	
89644	09/24/24	SCHADAL 22608	NAPOLITANO, MAURICE	\$46,566.76		Regular	
<b>Date Total :</b>				<b>\$242,990.21</b>	<b>\$0.00</b>		
<b>09/25/24</b>							
89647	09/25/24	SCHADAL 01093	PUBLIC SERVICE ELECTRIC & GAS	\$53.30		Regular	
89648	09/25/24	SCHADAL 12123	NEW JERSEY AMERICAN WATER	\$8,341.00		Regular	
<b>Date Total :</b>				<b>\$8,394.30</b>	<b>\$0.00</b>		
<b>09/26/24</b>							

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89649	09/26/24	ARIVERA 13371	VERIZON WIRELESS: 882461863-0001	\$1,533.08		Regular	
89650	09/26/24	SCHADAL01094	PUBLIC SERVICE ELECTRIC & GAS	\$1,661.40		Regular	
89651	09/26/24	SCHADAL01094	PUBLIC SERVICE ELECTRIC & GAS	\$52,552.44		Regular	
89652	09/26/24	SCHADAL01094	PUBLIC SERVICE ELECTRIC & GAS	\$825.71		Regular	
89653	09/26/24	SCHADAL01094	PUBLIC SERVICE ELECTRIC & GAS	\$86.86		Regular	
89654	09/26/24	ARIVERA 01316	OPTIMUM PCTV ACCT #07875-415789-01-7	\$142.97		Regular	
89655	09/26/24	MCRUZ 17498	ADP, INC. XM6	\$1,469.66		Regular	
89656	09/26/24	MCRUZ 17499	ADP , INC (2TD)	\$626.76		Regular	
89657	09/26/24	SCHADAL22182	UGI ENERGY SERVICES LLC	\$15.46		Regular	
89658	09/26/24	SCHADAL22306	APPROVED ENERGY II, LLC	\$44.53		Regular	
89659	09/26/24	SCHADAL22306	APPROVED ENERGY II, LLC	\$530.42		Regular	
89660	09/26/24	SCHADAL01094	PUBLIC SERVICE ELECTRIC & GAS	\$233.82		Regular	
89661	09/26/24	JJELALL 05042	SHARP ELECTRONICS CORPORATION	\$82.49		Regular	
89662	09/26/24	JJELALL 05042	SHARP ELECTRONICS CORPORATION	\$350.94		Regular	
89663	09/26/24	JJELALL 05042	SHARP ELECTRONICS CORPORATION	\$271.95		Regular	
89664	09/26/24	JJELALL 05042	SHARP ELECTRONICS CORPORATION	\$129.62		Regular	
89665	09/26/24	JJELALL 05042	SHARP ELECTRONICS CORPORATION	\$125.04		Regular	
89666	09/26/24	JJELALL 05042	SHARP ELECTRONICS CORPORATION	\$146.79		Regular	
89667	09/26/24	JJELALL 05042	SHARP ELECTRONICS CORPORATION	\$83.58		Regular	
89668	09/26/24	SCHADAL01093	PUBLIC SERVICE ELECTRIC & GAS	\$55.43		Regular	
89669	09/26/24	SCHADAL01093	PUBLIC SERVICE ELECTRIC & GAS	\$592.43		Regular	
89670	09/26/24	SCHADAL01094	PUBLIC SERVICE ELECTRIC & GAS	\$371.20		Regular	
89671	09/26/24	SCHADAL01094	PUBLIC SERVICE ELECTRIC & GAS	\$470.55		Regular	
89672	09/26/24	SCHADAL01094	PUBLIC SERVICE ELECTRIC & GAS	\$13,722.42		Regular	
89673	09/26/24	JJELALL 05042	SHARP ELECTRONICS CORPORATION	\$107.66		Regular	
89674	09/26/24	JJELALL 05042	SHARP ELECTRONICS CORPORATION	\$107.66		Regular	
89675	09/26/24	JJELALL 05042	SHARP ELECTRONICS CORPORATION	\$106.07		Regular	
89676	09/26/24	JJELALL 05042	SHARP ELECTRONICS CORPORATION	\$126.28		Regular	
89677	09/26/24	JJELALL 05042	SHARP ELECTRONICS CORPORATION	\$96.67		Regular	
89678	09/26/24	JJELALL 05042	SHARP ELECTRONICS CORPORATION	\$96.67		Regular	



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89679	09/26/24	JJELALL 05042	SHARP ELECTRONICS CORPORATION	\$107.66		Regular	
89680	09/26/24	JJELALL 05042	SHARP ELECTRONICS CORPORATION	\$84.31		Regular	
89681	09/26/24	JJELALL 05042	SHARP ELECTRONICS CORPORATION	\$156.69		Regular	
89682	09/26/24	JJELALL 05042	SHARP ELECTRONICS CORPORATION	\$82.49		Regular	
89683	09/26/24	JJELALL 05042	SHARP ELECTRONICS CORPORATION	\$195.74		Regular	
<b>Date Total :</b>				<b>\$77,393.45</b>	<b>\$0.00</b>		
<b>09/27/24</b>							
89684	09/27/24	SCHADAL01094	PUBLIC SERVICE ELECTRIC & GAS	\$7,637.56		Regular	
89685	09/27/24	ARIVERA 19878	RAINONE COUGLIN MINCHELLO, LLC	\$542.50		Regular	
7017060	09/27/24	DLAMPTE8728	TOWNSHIP OF PISCATAWAY	\$4,000,000.00		Wire Transfer	
<b>Date Total :</b>				<b>\$4,008,180.06</b>	<b>\$0.00</b>		
<b>09/30/24</b>							
89686	09/30/24	VKHURA 16861	JOHN E. KAWCZYNSKI	\$1,350.00		Regular	
89687	09/30/24	VKHURA 16861	JOHN E. KAWCZYNSKI	\$1,950.00		Regular	
89755	09/30/24	JJELALL 17062	LANZA, THOMAS J, ESQ	\$3,666.66		Regular	
89758	09/30/24	JJELALL 05042	SHARP ELECTRONICS CORPORATION	\$96.67		Regular	
89759	09/30/24	JJELALL 05042	SHARP ELECTRONICS CORPORATION	\$156.69		Regular	
89760	09/30/24	JJELALL 05042	SHARP ELECTRONICS CORPORATION	\$129.62		Regular	
89761	09/30/24	JJELALL 05042	SHARP ELECTRONICS CORPORATION	\$106.07		Regular	
89762	09/30/24	JJELALL 05042	SHARP ELECTRONICS CORPORATION	\$96.67		Regular	
89763	09/30/24	JJELALL 05042	SHARP ELECTRONICS CORPORATION	\$271.95		Regular	
89764	09/30/24	JJELALL 05042	SHARP ELECTRONICS CORPORATION	\$125.04		Regular	
89765	09/30/24	JJELALL 05042	SHARP ELECTRONICS CORPORATION	\$126.28		Regular	
89766	09/30/24	JJELALL 05042	SHARP ELECTRONICS CORPORATION	\$107.66		Regular	
89767	09/30/24	JJELALL 05042	SHARP ELECTRONICS CORPORATION	\$107.66		Regular	
89768	09/30/24	JJELALL 05042	SHARP ELECTRONICS CORPORATION	\$82.49		Regular	
89769	09/30/24	JJELALL 05042	SHARP ELECTRONICS CORPORATION	\$212.40		Regular	
89770	09/30/24	JJELALL 05042	SHARP ELECTRONICS CORPORATION	\$82.49		Regular	
89771	09/30/24	JJELALL 05042	SHARP ELECTRONICS CORPORATION	\$350.94		Regular	
89772	09/30/24	JJELALL 05042	SHARP ELECTRONICS CORPORATION	\$84.31		Regular	
89773	09/30/24	JJELALL 05042	SHARP ELECTRONICS CORPORATION	\$107.66		Regular	
89774	09/30/24	JJELALL 05042	SHARP ELECTRONICS CORPORATION	\$146.79		Regular	

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<b>1-101-COM</b>		<b>1-101-COM TD BANK - CURRENT</b>					
89775	09/30/24	JJELALL 05042	SHARP ELECTRONICS CORPORATION	\$83.58		Regular	
89776	09/30/24	JJELALL 05042	SHARP ELECTRONICS CORPORATION	\$195.74		Regular	
7017046	09/30/24	VKHURA 8779	CEDE & CO/DEPOSITORY TRUST CO.	\$1,330,000.00		Wire Transfer	
7017047	09/30/24	VKHURA 8779	CEDE & CO/DEPOSITORY TRUST CO.	\$119,450.00		Wire Transfer	
<b>Date Total :</b>				<b>\$1,459,087.37</b>	<b>\$0.00</b>		
<b>Total of Bank ID 1-101-COM</b>				<b>\$19,275,691.53</b>	<b>\$0.00</b>		
<b>1-102-TD INVESTM</b>		<b>1-102-TD INVESTM TD BANK GEN INVESTMENT</b>					
<b>09/09/24</b>							
710333	09/09/24	DLAMPTE8728	TOWNSHIP OF PISCATAWAY	\$4,500,000.00		Wire Transfer	
<b>Date Total :</b>				<b>\$4,500,000.00</b>	<b>\$0.00</b>		
<b>09/26/24</b>							
710334	09/26/24	DLAMPTE8728	TOWNSHIP OF PISCATAWAY	\$6,000,000.00		Wire Transfer	
<b>Date Total :</b>				<b>\$6,000,000.00</b>	<b>\$0.00</b>		
<b>Total of Bank ID 1-102-TD INVEST</b>				<b>\$10,500,000.00</b>	<b>\$0.00</b>		
<b>2-101-COM</b>		<b>2-101-COM TD BANK - GRANT FUND</b>					
<b>09/05/24</b>							
7012385	09/05/24	JJELALL 8714	TOWNSHIP OF PISCATAWAY PAYROLL	\$1,786.14		Wire Transfer	Reconciled
<b>Date Total :</b>				<b>\$1,786.14</b>	<b>\$0.00</b>		
<b>09/10/24</b>							
25970	09/10/24	GRIFFITH 8902	MIDDLESEX COUNTY IMPROVEMENT	\$2,775.00		Regular	Reconciled
<b>Date Total :</b>				<b>\$2,775.00</b>	<b>\$0.00</b>		
<b>09/18/24</b>							
7012386	09/18/24	MCRUZ 8714	TOWNSHIP OF PISCATAWAY PAYROLL	\$6,577.79		Wire Transfer	Reconciled
<b>Date Total :</b>				<b>\$6,577.79</b>	<b>\$0.00</b>		
<b>Total of Bank ID 2-101-COM</b>				<b>\$11,138.93</b>	<b>\$0.00</b>		

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<b>4-101-COM</b>		<b>4-101-COM TD BANK CAPITAL CASH</b>					
<b>09/10/24</b>							
16529	09/10/24	GRIFFITH 01276	STORR TRACTOR COMPANY	\$9,435.44		Regular	Reconciled
16530	09/10/24	GRIFFITH 11351	CME ASSOCIATES	\$1,956.83		Regular	Reconciled
16531	09/10/24	GRIFFITH 11351	CME ASSOCIATES	\$1,832.00		Regular	Reconciled
16532	09/10/24	GRIFFITH 11351	CME ASSOCIATES	\$4,329.28		Regular	Reconciled
16533	09/10/24	GRIFFITH 18367	STAVOLA ASPHALT COMPANY, INC.	\$1,535.42		Regular	Reconciled
16534	09/10/24	GRIFFITH 18367	STAVOLA ASPHALT COMPANY, INC.	\$1,325.29		Regular	Reconciled
16535	09/10/24	GRIFFITH 18367	STAVOLA ASPHALT COMPANY, INC.	\$432.60		Regular	Reconciled
16536	09/10/24	GRIFFITH 18367	STAVOLA ASPHALT COMPANY, INC.	\$26,552.71		Regular	Reconciled
16537	09/10/24	GRIFFITH 18367	STAVOLA ASPHALT COMPANY, INC.	\$22,651.19		Regular	Reconciled
16538	09/10/24	GRIFFITH 18367	STAVOLA ASPHALT COMPANY, INC.	\$30,443.20		Regular	Reconciled
16539	09/10/24	GRIFFITH 18367	STAVOLA ASPHALT COMPANY, INC.	\$36,006.44		Regular	Reconciled
16540	09/10/24	GRIFFITH 21767	S & G PAVING INC	\$110,066.74		Regular	Reconciled
16541	09/10/24	GRIFFITH 21767	S & G PAVING INC	\$83,520.89		Regular	Reconciled
16542	09/10/24	GRIFFITH 11962	HOAGLAND LONGO MORAN DUNST &	\$150.00		Regular	Reconciled
16543	09/10/24	GRIFFITH 11962	HOAGLAND LONGO MORAN DUNST &	\$1,700.00		Regular	Reconciled
16544	09/10/24	GRIFFITH 11962	HOAGLAND LONGO MORAN DUNST &	\$1,600.00		Regular	Reconciled
16545	09/10/24	GRIFFITH 11962	HOAGLAND LONGO MORAN DUNST &	\$637.00		Regular	Reconciled
16546	09/10/24	GRIFFITH 11962	HOAGLAND LONGO MORAN DUNST &	\$300.00		Regular	Reconciled
16547	09/10/24	GRIFFITH 11962	HOAGLAND LONGO MORAN DUNST &	\$800.00		Regular	Reconciled
16548	09/10/24	GRIFFITH 11962	HOAGLAND LONGO MORAN DUNST &	\$325.00		Regular	Reconciled
<b>Date Total :</b>				<b>\$335,600.03</b>	<b>\$0.00</b>		
<b>09/11/24</b>							
16549	09/11/24	DLAMPTE21767	S & G PAVING INC	\$158,024.50		Regular	Reconciled
16550	09/11/24	DLAMPTE21767	S & G PAVING INC	\$209,537.39		Regular	Reconciled
<b>Date Total :</b>				<b>\$367,561.89</b>	<b>\$0.00</b>		
<b>09/24/24</b>							
16551	09/24/24	ARIVERA 01276	STORR TRACTOR COMPANY	\$145,000.00		Regular	
16552	09/24/24	ARIVERA 11962	HOAGLAND LONGO MORAN DUNST &	\$625.00		Regular	
16553	09/24/24	SCHADAL20272	KM CONSTRUCTION CORP.,	\$138,388.15		Regular	
16555	09/24/24	ARIVERA 22247	SCHNEIDER ELECTRIC BUILDINGS	\$2,628,840.97		Regular	
16556	09/24/24	GRIFFITH 22479	ACCURATE CONSTRUCTION INC	\$106,036.00		Regular	
16558	09/24/24	VKHURA 20807	NJ AMERICAN WATER COMPANY INC	\$123,234.86		Regular	
<b>Date Total :</b>				<b>\$3,142,124.98</b>	<b>\$0.00</b>		

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<b>Total of Bank ID 4-101-COM</b>				<b>\$3,845,286.90</b>	<b>\$0.00</b>		
		<b>5-101-COM SR HSG OPERATING CASH</b>					
		<b>09/10/24</b>					
14871	09/10/24	ARIVERA 19808	LUTHERAN SOCIAL MINISTRIES OF NEW	\$41,179.00		Regular	Reconciled
<b>Date Total :</b>				<b>\$41,179.00</b>	<b>\$0.00</b>		
		<b>09/12/24</b>					
14872	09/12/24	SCHADAL18491	CABLEVISION A/C#07875-239013-01-4	\$104.40		Regular	Reconciled
14873	09/12/24	SCHADAL17074	STANDARD PEST CONTROL	\$347.65		Regular	Reconciled
14874	09/12/24	SCHADAL18736	AMERICAN WATER	\$147.91		Regular	Reconciled
<b>Date Total :</b>				<b>\$599.96</b>	<b>\$0.00</b>		
		<b>09/24/24</b>					
14875	09/24/24	ARIVERA 20020	EAST COAST PHOTO BOOTHS	\$400.00		Regular	Reconciled
14876	09/24/24	GRIFFITH 22150	ARON SECURITY INC	\$13,600.48		Regular	
14877	09/24/24	ARIVERA 22434	AMBIENT DJ SERVICE LLC	\$300.00		Regular	Reconciled
<b>Date Total :</b>				<b>\$14,300.48</b>	<b>\$0.00</b>		
		<b>09/26/24</b>					
14878	09/26/24	SCHADAL01093	PUBLIC SERVICE ELECTRIC & GAS	\$204.10		Regular	Reconciled
14879	09/26/24	SCHADAL01094	PUBLIC SERVICE ELECTRIC & GAS	\$5,112.04		Regular	Reconciled
<b>Date Total :</b>				<b>\$5,316.14</b>	<b>\$0.00</b>		
<b>Total of Bank ID 5-101-COM</b>				<b>\$61,395.58</b>	<b>\$0.00</b>		

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<b>7-101-COM</b>		<b>7-101-COM TD SEWER OPERATING</b>					
	<b>09/05/24</b>						
7012527	09/05/24	JJELALL 8714	TOWNSHIP OF PISCATAWAY PAYROLL	\$30,370.80		Wire Transfer	Reconciled
			<b>Date Total :</b>	<b>\$30,370.80</b>	<b>\$0.00</b>		
	<b>09/10/24</b>						
712401	09/10/24	GRIFFITH 00496	W W GRAINGER INC	\$343.52		Regular	Reconciled
712402	09/10/24	GRIFFITH 00496	W W GRAINGER INC	\$476.59		Regular	Reconciled
712403	09/10/24	GRIFFITH 21477	WINCAN, LLC	\$7,000.00		Regular	Reconciled
712404	09/10/24	GRIFFITH 11962	HOAGLAND LONGO MORAN DUNST &	\$22,450.00		Regular	Reconciled
			<b>Date Total :</b>	<b>\$30,270.11</b>	<b>\$0.00</b>		
	<b>09/18/24</b>						
7012528	09/18/24	MCRUZ 8714	TOWNSHIP OF PISCATAWAY PAYROLL	\$29,853.19		Wire Transfer	Reconciled
			<b>Date Total :</b>	<b>\$29,853.19</b>	<b>\$0.00</b>		
	<b>09/24/24</b>						
712405	09/24/24	GRIFFITH 20396	REMINGTON & VERNICK ENGINEERS II, INC	\$3,450.28		Regular	
712406	09/24/24	SCHADAL21133	KEYPORT ARMY AND NAVY	\$7,125.00		Regular	
712407	09/24/24	SCHADAL22291	NATIONAL HIGHWAY PRODUCTS,INC	\$180.00		Regular	
			<b>Date Total :</b>	<b>\$10,755.28</b>	<b>\$0.00</b>		
<b>Total of Bank ID 7-101-COM</b>				<b>\$101,249.38</b>	<b>\$0.00</b>		
<b>8-101-COM</b>		<b>8-101-COM TD BANK SEWER CAP CASH</b>					
	<b>09/10/24</b>						
10638	09/10/24	GRIFFITH 03037	MENLO ENGINEERING ASSOCIATES INC	\$9,450.00		Regular	Reconciled
10639	09/10/24	GRIFFITH 8673	CHAS S WINNER FORD, INC.,	\$94,122.00		Regular	Reconciled
10640	09/10/24	GRIFFITH 11351	CME ASSOCIATES	\$20,779.00		Regular	Reconciled
			<b>Date Total :</b>	<b>\$124,351.00</b>	<b>\$0.00</b>		
	<b>09/24/24</b>						
10641	09/24/24	ARIVERA 11962	HOAGLAND LONGO MORAN DUNST &	\$175.00		Regular	
			<b>Date Total :</b>	<b>\$175.00</b>	<b>\$0.00</b>		
<b>Total of Bank ID 8-101-COM</b>				<b>\$124,526.00</b>	<b>\$0.00</b>		

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<b>12-101-COM</b>		<b>12-101-COM TD BANK TRUST CASH</b>					
<b>09/05/24</b>							
7012460	09/05/24	JJELALL 8714	TOWNSHIP OF PISCATAWAY PAYROLL	\$42,925.10		Wire Transfer	Reconciled
<b>Date Total :</b>				<b>\$42,925.10</b>	<b>\$0.00</b>		
<b>09/10/24</b>							
12989	09/10/24	GRIFFITH 11257	FOREVER FLOWERS	\$161.89		Regular	Reconciled
12990	09/10/24	GRIFFITH 21028	WASTEQUIP MAUNFACTURING	\$9,298.70		Regular	Reconciled
<b>Date Total :</b>				<b>\$9,460.59</b>	<b>\$0.00</b>		
<b>09/18/24</b>							
7012461	09/18/24	MCRUZ 8714	TOWNSHIP OF PISCATAWAY PAYROLL	\$42,452.24		Wire Transfer	Reconciled
<b>Date Total :</b>				<b>\$42,452.24</b>	<b>\$0.00</b>		
<b>09/24/24</b>							
12991	09/24/24	SCHADAL16534	WISNIEWSKI & ASSOCIATES, LLC	\$4,255.99		Regular	Reconciled
12992	09/24/24	SCHADAL17067	GARDEN STATE GAMES COMMITTEE INC	\$40.00		Regular	
12993	09/24/24	SCHADAL21163	AMAZON.COM SERVICES, INC.,	\$145.90		Regular	
<b>Date Total :</b>				<b>\$4,441.89</b>	<b>\$0.00</b>		
<b>Total of Bank ID 12-101-COM</b>				<b>\$99,279.82</b>	<b>\$0.00</b>		
<b>13-101-COM</b>		<b>13-101-COM TD BANK UNEMPLOYMENT</b>					
<b>09/26/24</b>							
10208	09/26/24	MCRUZ 17611	STATE OF NEW JERSEY	\$607.50		Regular	
10209	09/26/24	MCRUZ 17611	STATE OF NEW JERSEY	\$10,226.24		Regular	
<b>Date Total :</b>				<b>\$10,833.74</b>	<b>\$0.00</b>		
<b>Total of Bank ID 13-101-COM</b>				<b>\$10,833.74</b>	<b>\$0.00</b>		
<b>17-101-COM</b>		<b>17-101-COM TD BANK- ANIMAL CASH</b>					
<b>09/10/24</b>							
10925	09/10/24	GRIFFITH 01924	MGL PRINTING SOLUTIONS	\$657.00		Regular	Reconciled
10926	09/10/24	GRIFFITH 22407	ANIMAL CONTROL SOLUTIONS LLC	\$880.00		Regular	Reconciled
<b>Date Total :</b>				<b>\$1,537.00</b>	<b>\$0.00</b>		
<b>Total of Bank ID 17-101-COM</b>				<b>\$1,537.00</b>	<b>\$0.00</b>		

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<b>18-101-AGEN</b>		<b>18-101-AGEN TD BANK PAYROLL AGENCY</b>					
<b>09/05/24</b>							
63844	09/05/24	JJELALL 8728	TOWNSHIP OF PISCATAWAY	\$32,603.00		Wire Transfer	
63845	09/05/24	JJELALL 10116	HORIZON BLUE CROSS & BLUE SHIELD-PPO/POS	\$517.50		Wire Transfer	
63846	09/05/24	JJELALL 13650	CAFETERIA PLAN: TOWNSHIP OF	\$2,004.16		Wire Transfer	
63847	09/05/24	JJELALL 13693	ADP FINANCIAL SERVICES	\$277,288.73		Wire Transfer	
63848	09/05/24	JJELALL 16443	EMPOWER	\$2,454.17		Wire Transfer	
63849	09/05/24	JJELALL 17469	VANTAGEPOINT TRANSFER	\$34,427.74		Wire Transfer	
63850	09/05/24	JJELALL 17470	VANTAGEPOINT TRANSFER	\$1,520.83		Wire Transfer	
63851	09/05/24	JJELALL 21402	LINCOLN FINANCIAL GROUP	\$2,496.58		Wire Transfer	
<b>Date Total :</b>				<b>\$353,312.71</b>	<b>\$0.00</b>		
<b>09/18/24</b>							
51762	09/18/24	MCRUZ 13646	PISCATAWAY PBA #93	\$7,106.12		Regular	
51763	09/18/24	MCRUZ 13647	AFSCME NEW JERSEY COUNCIL 63	\$2,525.20		Regular	
51764	09/18/24	MCRUZ 13647	AFSCME NEW JERSEY COUNCIL 63	\$141.60		Regular	
51765	09/18/24	MCRUZ 13648	ALLIED PUBLIC WORKS EMPLOYEES UNION	\$1,295.00		Regular	
63852	09/18/24	MCRUZ 8728	TOWNSHIP OF PISCATAWAY	\$33,322.77		Wire Transfer	
63855	09/18/24	MCRUZ 10116	HORIZON BLUE CROSS & BLUE SHIELD-PPO/POS	\$517.50		Wire Transfer	
63856	09/18/24	MCRUZ 13693	ADP FINANCIAL SERVICES	\$284,998.30		Wire Transfer	
63857	09/18/24	MCRUZ 16443	EMPOWER	\$2,564.09		Wire Transfer	
63858	09/18/24	MCRUZ 17469	VANTAGEPOINT TRANSFER	\$34,859.14		Wire Transfer	
63859	09/18/24	MCRUZ 17470	VANTAGEPOINT TRANSFER	\$1,520.83		Wire Transfer	
63860	09/18/24	MCRUZ 21402	LINCOLN FINANCIAL GROUP	\$2,393.11		Wire Transfer	
63861	09/18/24	MCRUZ 13650	CAFETERIA PLAN: TOWNSHIP OF	\$2,004.16		Wire Transfer	
<b>Date Total :</b>				<b>\$373,247.82</b>	<b>\$0.00</b>		
<b>09/20/24</b>							
51766	09/20/24	MCRUZ 22177	AMERICAN FAMILY LIFE ASSURANCE COMPANY	\$1,512.84		Regular	
<b>Date Total :</b>				<b>\$1,512.84</b>	<b>\$0.00</b>		
<b>09/24/24</b>							
63862	09/24/24	MCRUZ 13638	TWP - PFRS	\$101,361.74		Wire Transfer	
63863	09/24/24	MCRUZ 13639	TWP - PERS	\$107,076.92		Wire Transfer	
63864	09/24/24	MCRUZ 13640	TWP - PERS CONTRIBUT INS	\$5,830.63		Wire Transfer	
<b>Date Total :</b>				<b>\$214,269.29</b>	<b>\$0.00</b>		
<b>Total of Bank ID 18-101-AGEN</b>				<b>\$942,342.66</b>	<b>\$0.00</b>		

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<b>18-101-PAY</b>		<b>18-101-PAY TD BANK PAYROLL MAIN</b>					
<b>09/05/24</b>							
7012449	09/05/24	JJELALL 13781	TOWNSHIP OF PISCATAWAY PAYROLL	\$466,428.44		Wire Transfer	
<b>Date Total :</b>				<b>\$466,428.44</b>	<b>\$0.00</b>		
<b>09/18/24</b>							
7012450	09/18/24	MCRUZ 13781	TOWNSHIP OF PISCATAWAY PAYROLL	\$474,800.38		Wire Transfer	
<b>Date Total :</b>				<b>\$474,800.38</b>	<b>\$0.00</b>		
<b>Total of Bank ID 18-101-PAY</b>				<b>\$941,228.82</b>	<b>\$0.00</b>		
<b>20-101-COM</b>		<b>20-101-COM TD BANK AFFORDABLE CASH</b>					
<b>09/10/24</b>							
20365	09/10/24	GRIFFITH 20005	PIAZZA & ASSOCIATES, INC.,	\$400.00		Regular	Reconciled
<b>Date Total :</b>				<b>\$400.00</b>	<b>\$0.00</b>		
<b>Total of Bank ID 20-101-COM</b>				<b>\$400.00</b>	<b>\$0.00</b>		



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<b>26-101-ESCROW</b>		<b>26-101-ESCROW ESCROW OPERATIONS</b>					
<b>09/10/24</b>							
26506324	09/10/24	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$369.75		Regular	
26506325	09/10/24	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$714.00		Regular	
26506326	09/10/24	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$293.25		Regular	
26506327	09/10/24	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$497.25		Regular	
26506328	09/10/24	GRIFFITH 11916	CHADWICK, JOHN T IV	\$1,020.00		Regular	
26506329	09/10/24	GRIFFITH 16606	MCMANIMON, SCOTLAND & BAUMAN, LLC	\$948.00		Regular	
26506330	09/10/24	GRIFFITH 16606	MCMANIMON, SCOTLAND & BAUMAN, LLC	\$276.50		Regular	
26506331	09/10/24	GRIFFITH 16606	MCMANIMON, SCOTLAND & BAUMAN, LLC	\$39.50		Regular	
26506332	09/10/24	GRIFFITH 19095	CME ASSOCIATES (PLANNING)	\$1,432.50		Regular	
26506333	09/10/24	GRIFFITH 21082	LOMBARDI & LOMBARDI, PA	\$21.50		Regular	
26506334	09/10/24	GRIFFITH 21082	LOMBARDI & LOMBARDI, PA	\$21.50		Regular	
26506335	09/10/24	GRIFFITH 21082	LOMBARDI & LOMBARDI, PA	\$21.50		Regular	
26506336	09/10/24	GRIFFITH 21082	LOMBARDI & LOMBARDI, PA	\$301.00		Regular	
26506337	09/10/24	GRIFFITH 21082	LOMBARDI & LOMBARDI, PA	\$43.00		Regular	
26506338	09/10/24	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$165.75		Regular	
26506339	09/10/24	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$73.50		Regular	
26506340	09/10/24	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$63.75		Regular	
26506341	09/10/24	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$1,020.00		Regular	
26506342	09/10/24	GRIFFITH 11232	CLARKIN & VIGNUOLO,PC	\$522.75		Regular	
26506343	09/10/24	GRIFFITH 15502	DELAWARE-RARITAN ENGINEERING, INC.	\$4,150.00		Regular	
26506344	09/10/24	GRIFFITH 16369	DOLAN & DEAN CONSULTING ENGINEERS,	\$1,816.05		Regular	
26506345	09/10/24	GRIFFITH 16606	MCMANIMON, SCOTLAND & BAUMAN, LLC	\$197.50		Regular	
26506346	09/10/24	GRIFFITH 19095	CME ASSOCIATES (PLANNING)	\$1,152.00		Regular	
26506347	09/10/24	GRIFFITH 21082	LOMBARDI & LOMBARDI, PA	\$236.50		Regular	
26506348	09/10/24	GRIFFITH 21082	LOMBARDI & LOMBARDI, PA	\$129.00		Regular	
26506349	09/10/24	GRIFFITH 21082	LOMBARDI & LOMBARDI, PA	\$795.50		Regular	
<b>Date Total :</b>				<b>\$16,321.55</b>	<b>\$0.00</b>		
<b>09/18/24</b>							
26506350	09/18/24	MCRUZ 22421	PROLOGICS, L.P.	\$19,785.90		Regular	
<b>Date Total :</b>				<b>\$19,785.90</b>	<b>\$0.00</b>		

09/24/24

**TOWNSHIP OF PISCATAWAY**

**CHECK REGISTER REPORT FROM 09/01/2024 TO 09/30/2024 GROUP BY BANK IDENTIFICATION**

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Check No.	Check Date	Authorized Vendor No By	Vendor Name	Amount	Void Amount	Check Type	Check Status
<b>26-101-ESCROW</b>		<b>26-101-ESCROW ESCROW OPERATIONS</b>					
26506351	09/24/24	SCHADAL11232	CLARKIN & VIGNUOLO,PC	\$395.25		Regular	
26506352	09/24/24	SCHADAL11232	CLARKIN & VIGNUOLO,PC	\$510.00		Regular	
26506353	09/24/24	SCHADAL11962	HOAGLAND LONGO MORAN DUNST &	\$125.00		Regular	
26506354	09/24/24	GRIFFITH 18910	NW FINANCIAL GROUP, LLC	\$205.00		Regular	
26506355	09/24/24	SCHADAL11232	CLARKIN & VIGNUOLO,PC	\$1,007.25		Regular	
26506356	09/24/24	SCHADAL11232	CLARKIN & VIGNUOLO,PC	\$216.75		Regular	
26506357	09/24/24	SCHADAL11232	CLARKIN & VIGNUOLO,PC	\$306.00		Regular	
26506358	09/24/24	SCHADAL11962	HOAGLAND LONGO MORAN DUNST &	\$550.00		Regular	
26506359	09/24/24	SCHADAL11962	HOAGLAND LONGO MORAN DUNST &	\$650.00		Regular	
26506360	09/24/24	SCHADAL11962	HOAGLAND LONGO MORAN DUNST &	\$650.00		Regular	
26506361	09/24/24	SCHADAL11962	HOAGLAND LONGO MORAN DUNST &	\$50.00		Regular	
26506362	09/24/24	GRIFFITH 18910	NW FINANCIAL GROUP, LLC	\$2,028.75		Regular	
26506363	09/24/24	GRIFFITH 18910	NW FINANCIAL GROUP, LLC	\$307.50		Regular	
<b>Date Total :</b>				<b>\$7,001.50</b>	<b>\$0.00</b>		
<b>Total of Bank ID 26-101-ESCROW</b>				<b>\$43,108.95</b>	<b>\$0.00</b>		

**TOWNSHIP OF PISCATAWAY**

**CHECK REGISTER REPORT FROM 09/01/2024 TO 09/30/2024 GROUP BY BANK IDENTIFICATION**

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Check No.	Check Date	Authorized Vendor No By	Vendor Name	Amount	Void Amount	Check Type	Check Status
<b>40-101-COM</b>		<b>40-101-COM TD BANK COLLECTOR CASH</b>					
	<b>09/09/24</b>						
7012501	09/09/24	DLAMPTE8728	TOWNSHIP OF PISCATAWAY	\$835,000.00		Wire Transfer	
			<b>Date Total :</b>	<b>\$835,000.00</b>	<b>\$0.00</b>		
	<b>09/17/24</b>						
7012502	09/17/24	DLAMPTE8728	TOWNSHIP OF PISCATAWAY	\$234,000.00		Wire Transfer	
			<b>Date Total :</b>	<b>\$234,000.00</b>	<b>\$0.00</b>		
	<b>09/30/24</b>						
7012503	09/30/24	DLAMPTE8728	TOWNSHIP OF PISCATAWAY	\$2,923,000.00		Wire Transfer	
			<b>Date Total :</b>	<b>\$2,923,000.00</b>	<b>\$0.00</b>		
			<b>Total of Bank ID 40-101-COM</b>	<b>\$3,992,000.00</b>	<b>\$0.00</b>		
<b>40-101-CREDIT</b>		<b>40-101-CREDIT TAX CREDIT CARD ACCOUNT</b>					
	<b>09/09/24</b>						
423	09/09/24	DLAMPTE8728	TOWNSHIP OF PISCATAWAY	\$1,277,000.00		Wire Transfer	
			<b>Date Total :</b>	<b>\$1,277,000.00</b>	<b>\$0.00</b>		
	<b>09/17/24</b>						
424	09/17/24	DLAMPTE8728	TOWNSHIP OF PISCATAWAY	\$416,000.00		Wire Transfer	
			<b>Date Total :</b>	<b>\$416,000.00</b>	<b>\$0.00</b>		
	<b>09/30/24</b>						
425	09/30/24	DLAMPTE8728	TOWNSHIP OF PISCATAWAY	\$644,000.00		Wire Transfer	
			<b>Date Total :</b>	<b>\$644,000.00</b>	<b>\$0.00</b>		
			<b>Total of Bank ID 40-101-CREDIT</b>	<b>\$2,337,000.00</b>	<b>\$0.00</b>		

**TOWNSHIP OF PISCATAWAY**

**CHECK REGISTER REPORT FROM 09/01/2024 TO 09/30/2024 GROUP BY BANK IDENTIFICATION**

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Check No.	Check Date	Authorized Vendor No By	Vendor Name	Amount	Void Amount	Check Type	Check Status
<b>41-101-TD</b>		<b>41-101-TD TD BANK - GENERAL</b>					
<b>09/09/24</b>							
264	09/09/24	VKHURA 20979	YMCA OF METUCHEN	\$18,000.00		Wire Transfer	Reconciled
4110409	09/09/24	VKHURA 20979	YMCA OF METUCHEN	\$60.00		Regular	Reconciled
4110410	09/09/24	JJELALL 05042	SHARP ELECTRONICS CORPORATION	\$376.69		Regular	Reconciled
<b>Date Total :</b>				<b>\$18,436.69</b>	<b>\$0.00</b>		
<b>09/10/24</b>							
4110411	09/10/24	ARIVERA 21160	VERIZON	\$1,014.09		Regular	Reconciled
<b>Date Total :</b>				<b>\$1,014.09</b>	<b>\$0.00</b>		
<b>09/13/24</b>							
4110412	09/13/24	ARIVERA 12123	NEW JERSEY AMERICAN WATER	\$5,308.93		Regular	Reconciled
<b>Date Total :</b>				<b>\$5,308.93</b>	<b>\$0.00</b>		
<b>09/16/24</b>							
265	09/16/24	VKHURA 21112	DAXKO LLC	\$39.00		Wire Transfer	Reconciled
266	09/16/24	VKHURA 21112	DAXKO LLC	\$5,786.50		Wire Transfer	Reconciled
<b>Date Total :</b>				<b>\$5,825.50</b>	<b>\$0.00</b>		
<b>09/18/24</b>							
4110413	09/18/24	SCHADAL21130	OPTIMUM BY ALTICE	\$491.83		Regular	Reconciled
<b>Date Total :</b>				<b>\$491.83</b>	<b>\$0.00</b>		
<b>09/23/24</b>							
4110414	09/23/24	SCHADAL21130	OPTIMUM BY ALTICE	\$23.87		Regular	Reconciled
<b>Date Total :</b>				<b>\$23.87</b>	<b>\$0.00</b>		
<b>09/26/24</b>							
4110415	09/26/24	SCHADAL01094	PUBLIC SERVICE ELECTRIC & GAS	\$35,766.52		Regular	Reconciled
4110416	09/26/24	JJELALL 05042	SHARP ELECTRONICS CORPORATION	\$317.39		Regular	
<b>Date Total :</b>				<b>\$36,083.91</b>	<b>\$0.00</b>		
<b>09/30/24</b>							
4110417	09/30/24	JJELALL 05042	SHARP ELECTRONICS CORPORATION	\$317.39		Regular	
<b>Date Total :</b>				<b>\$317.39</b>	<b>\$0.00</b>		
<b>Total of Bank ID 41-101-TD</b>				<b>\$67,502.21</b>	<b>\$0.00</b>		
<b>Grand Total :</b>				<b>\$42,354,521.52</b>	<b>\$0.00</b>		

**TOWNSHIP OF PISCATAWAY**

**CHECK REGISTER REPORT FROM 09/01/2024 TO 09/30/2024 GROUP BY BANK IDENTIFICATION**

Date : 10/25/2024

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

<u>Fund</u>	<u>Regular Checks</u>		<u>Manual Checks</u>		<u>Wire Transfer Checks</u>		<u>Void Checks</u>	
	No of Checks	Amount	No of Checks	Amount	No of Checks	Amount	No of Checks	Amount
1 CURRENT FUND	343	2,262,961.85			11	\$27,512,729.68		
2 GRANT FUND	1	2,775.00			2	\$8,363.93		
4 GENERAL CAPITA	28	3,845,286.90						
5 SENIOR HOUSING U	9	61,395.58						
7 SEWER UTILITY OP	7	41,025.39			2	\$60,223.99		
8 SEWER UTILITY CA	4	124,526.00						
12 REGULAR TRUST F	5	13,902.48			2	\$85,377.34		
13 UNEMPLOYMENT I	2	10,833.74						
17 ANIMAL CONTROL	2	1,537.00						
18 PAYROLL FUND	5	12,580.76			21	\$1,870,990.72		
20 AFFORDABLE HOU	1	400.00						
21 PLANNING BOARD	18	7,234.50						
24 PLANNING BOARD	21	16,088.55						
29 OFF-SITE IMPOVEM	1	19,785.90						
40 COLLECTORS TRU					6	\$6,329,000.00		
41 RECREATION UTI	9	43,676.71			3	\$23,825.50		
<b>Total :</b>	<u>456</u>	<u>\$6,464,010.36</u>			<u>47</u>	<u>\$35,890,511.16</u>		

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RESOLUTION #24-372

RESOLUTION offered by Ms. Carmichael, seconded by Mr. Espinosa

WHEREAS the Board of Fire Commissioners of Fire Districts 1, 2 and 3 authorized and approved the 2025 annual compensation for their Board of Fire Commissioners respectively; and

WHEREAS, N.J.S.A. 40A:14-88, requires the salaries of members of the Board of Commissioners of Fire Districts to be reviewed annually by the governing body; and

WHEREAS, the amount of the compensation is reflective of the time, work and dedication necessary to accommodate the rapid growth and expansion of not only the fire service, but the Township as a whole; and

WHEREAS, the Board of Fire Commissioners for Fire District No. 1 finds and determines that said compensation should be effective January 1, 2025 and that said compensation should be in the amounts of \$9,871.08 for John F. Buchek, \$11,758.08 for Arthur Hayducka, \$11,758.08 for Nick Lombardi, Jr., \$9,371.04 for Greg Santonastaso and \$9,371.04 for Timothy Thorn, for each year served or pro rata for a portion of any year of service; and

WHEREAS, the Board of Fire Commissioners for Fire District No. 2 finds and determines that said compensation should be effective January 1, 2025 and that said compensation should be in the amounts of \$12,000.00 for Darryl Henry, \$12,000.00 for James Mosier, \$12,000.00 for Derrick Presley, \$12,000.00 for Peter Combates and \$12,000.00 for My Do, for each year served or pro rata for a portion of any year of service; and

WHEREAS, the Board of Fire Commissioners for Fire District No. 3 finds and determines that said compensation should be effective January 1, 2025 and that said compensation should be in the amounts of \$5,767.00 for Malcolm Brown, \$5,767.00 for Alan Williams, \$7,100.00 for Robert Kertes, \$7,800.00 for Joseph Decker and \$5,766.00 for Adam Scolnick, for each year served or pro rata for a portion of any year of service; and

WHEREAS, the Township Council has reviewed the proposed annual compensation for the Board of Fire Commissioners for Fire Districts 1, 2 and 3 for 2025; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway, that the Township Council hereby approves the 2025 annual compensation for the Board of Fire Commissioners of the Township of Piscataway, Fire District No. 1, in the amounts of \$9,871.08 for John F. Buchek, \$11,758.08 for Arthur Hayducka, \$11,758.08 for Nick Lombardi, Jr., \$9,371.04 for Greg Santonastaso and \$9,371.04 for Timothy Thorn, for each year served or pro rata for a portion of any year of service.

BE IT FURTHER RESOLVED by the Township Council of the Township of Piscataway, that the Township Council hereby approves the 2025 annual compensation for the Board of Fire Commissioners of the Township of Piscataway, Fire District No. 2, in the amounts of \$12,000.00 for Darryl Henry, \$12,000.00 for James Mosier, \$12,000.00 for Derrick Presley, \$12,000.00 for Peter Combates and \$12,000.00 for My Do, for each year served or pro rata for a portion of any year of service; and

BE IT FURTHER RESOLVED that the Township Council hereby approves the 2025 annual compensation for the Board of Fire Commissioners of the Township of Piscataway, Fire District No. 3, in the amounts of \$5,767.00 for Malcolm Brown, \$5,767.00 for Alan Williams, \$7,100.00 for Robert Kertes, \$7,800.00 for Joseph Decker and \$5,766.00 for Adam Scolnick, for each year served or pro rata for a portion of any year of service.

On roll call vote Messrs. Carmichael, Espinosa, Rouse, Uhrin & Cahill.  
Councilwoman Lombardi abstained.

DISCUSSION – BEST PRACTICES CHECK LIST:

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

ANNOUNCEMENTS & COMMENTS FROM OFFICIALS:

- Councilwoman Carmichael recognizes that Veterans Day is coming up and thanks all Veterans for their service.
- Councilman Espinosa reminds residents of the upcoming “Shred it and Forget it” event, which is the last one for this year.
- Councilman Lombardi says that there is a Veterans Day service on 11/11/24 at 11:00AM in the front of the American Legion.
- Mayor Brian Wahler says that the Senior Center held a great event today for Veterans Day.
- Councilwoman Cahill echoes what her fellow council members said.

The Council considered the matters on the Agenda for November 12, 2024:

- ORDINANCE – FIRST READING – Amending and Supplementing Various Chapters of the Municipal Code – RESOLUTION Adopting Ordinance.
- RESOLUTION – Authorizing Award of Professional Services Contract – Additional Remedial Investigation – Chlorinated Solvents Impact Case at Piscataway Township DPW Facility – CME Associates – Not to Exceed \$178,260.00.
- RESOLUTION – Authorizing Award of Professional Services Contract – Additional Remedial Investigation & Remedial Action – Groundwater Petroleum Impact Case at Piscataway Township DPW Facility – CME Associates – Not to Exceed \$98,800.00.
- RESOLUTION – Authorizing Chapter 159 – LA-2024 MA Piscataway Township Levgar Street Improvements 12.
- RESOLUTION – Authorizing Return of Escrow:
  - Block 5302, Lot 1.02 – 521 Stelton Road – 23-ZB-84/85V.
- RESOLUTION – Authorizing Return of Engineering and Inspection Fees:
  - Block 7907, Lot 1.01 – 181 Lakeside Drive North.
  - Block 5203, Lots 1.01, 5.02, 16.01 & 19.01 – 451 Stelton Road – 19-PB-19.
- RESOLUTION - Authorizing Release of Landscape/Driveway Bonds:
  - Block 7907, Lot 1.01 – 181 Lakeside Drive North.
  - Landscape Bond Only Block 6410, Lot 1 – 515 Crestwood Street.
- RESOLUTION – Authorizing Return of Safety and Stabilization Guarantee:
  - Block 4102, Lot 7 – 30 Duke Road – 21-PB-03/04V.
- RESOLUTION – Authorizing Return of Temporary Certificate of Occupancy Guarantee:
  - Block 4202, Lot 7 – 23-PB-15/16V.
- RESOLUTION – Authorizing Award of Professional Services Contract – Appraisals for Meister Street – Sockler Realty Services Group – Not to Exceed \$6,600.00.
- RESOLUTION – Authorizing Award of Bid – HVAC Maintenance Services – One Year with Second Year Option – Unitemp, Inc. – Not to Exceed \$184,796.00.
- RESOLUTION – Authorizing Award of Bid – 2025-2026 Janitorial Services – Excel Facilities Services – Not to Exceed \$97,209.16.



- RESOLUTION – Authorizing Budget Transfers.
- RESOLUTION – Authorizing Award of Contract Through Somerset County Cooperative – Red Dyed #2 Ultra Low Sulphur Diesel Supply – National Fuel Oil , Inc. – Not to Exceed \$145,000.00.
- RESOLUTION – Authorizing Appraisal of 550 Hoes Lane, Block 11319, Lot 9.01 – Acquisition for Additional Community Center Parking.
- RESOLUTION – Authorizing Award of Professional Services Contract – Information Technology – Atlantic IT.
- RESOLUTION – Authorizing Advertising for IT Services.

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:

Sid & Sue Madison, 176 Blackford Ave, acknowledges all that Piscataway is doing to go green and to deal with climate change. He shares with Council a proposal that he has to change some of the ordinances that deal with construction of solar awnings.

David Akins, asks for an update on when the Planning & Zoning Board meetings can be held in person.

Mayor Brian Wahler said that they are out to bid right now on the building and that they should have more information in about a month.

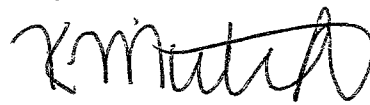
Costas Efthymious, 58 Curtis Ave, speaks about how ordinance violations are a danger to Piscataway residents.

Curtis Grubbs, 1750 W 3<sup>rd</sup> St, thanks the Mayor & Councilman Uhrin for attending his late wife's funeral. He also speaks about the cars that have been getting broken into on his street and asks about the security footage that should have caught it.

Business Administrator Tim Dacey explains the server issue that happened and said that Officer Reilly would follow up with him.

There being no further business to come before the council, the meeting was adjourned at 8:14pm. Motion by Ms. Lombardi, seconded by Mr. Uhrin, carried unanimously.

Respectfully submitted,



Kelly Mitch, Deputy Township Clerk

Accepted:

11/12/24



Gabrielle Cahill  
Council President

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