

December 17, 2024

A Regular Meeting of the Piscataway Township Council was held on December 10, 2024 at the Piscataway Municipal Building, 455 Hoes Lane, Piscataway, New Jersey. The meeting was called to order by Council President Cahill at 7:30 p.m.

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

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

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

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

Ms. Cahill led the salute to the flag.

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

Ralph Johnson, 39 E Burgess Dr, asked for clarity on item 13Z.

Council President Cahill responded to Mr. Johnson and said that they would like the School Board Election to be less partisan, among other reasons.

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

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

The following individuals asked for council to remove / reconsider item 13Z. They share the reasons as to why they think it should be reconsidered.

Nancy, speaking on behalf of Joseph Toma  
Veer Patel  
Viola Stone, 134 School St speaking on behalf of Laura Leibowitz  
Sarah Radford, 13 Dunbar Ave  
Shantell Cherry, 34 Wagner Ave, speaking on behalf of the School Board  
Staci Berger, 233 Ellis Parkway  
Gina Register, 78 Riverview Ave  
Jessica Kratovil, 1247 Brookside Rd  
Bill Irwin, 233 Ellis Parkway  
Courtney King, 231 Bexley Ln  
Nancy Salgado-Cowan, 124 Stanton Ave  
Pratik Patel, 29 Redbud Rd  
Gayle Nelson, 25 River Rd  
Prashant Patel, 52 Justice St  
Margaret Doyle Ball, 77 Hancock  
Jackie Fritz, 104 Curtis Ave

Reverend Henry Kenney, 1 Sterling Dr, said that he is nonpartisan and wishes the council well with item 13Z.

TJ Travetti, Lunar St, said that he is in favor of the Council's resolution to move the election.

Sid Madison, 176 Blackford Ave, asked for clarification on how many readings item 13Z would get.

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

The Deputy Clerk read for SECOND READING the following ORDINANCE:  
ORDINANCE APPROPRIATING \$1,735,000, \$1,712,000 OF WHICH IS FROM THE GENERAL FUND BALANCE AND \$23,000 OF WHICH IS FROM THE CAPITAL IMPROVEMENT FUND, TO PROVIDE FOR THE ACQUISITION OF VEHICLES AND EQUIPMENT IN AND BY THE TOWNSHIP OF PISCATAWAY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY.

BE IT ORDAINED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF PISCATAWAY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY AS FOLLOWS:

Section 1. \$1,735,000 is hereby appropriated, \$1,712,000 of which is from the General Fund Balance and \$23,000 of which is from the Capital Improvement Fund, to provide for the acquisition of vehicles and equipment, including but not limited to, a roll-off truck, a garbage packer truck, a truck with salter and plow and a wheel loader, and further including all related costs and expenditures incidental thereto, in and by the Township of Piscataway, in the County of Middlesex, New Jersey (the "Township").

Section 2. The Township hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Township is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 3. This ordinance shall take effect after final adoption and publication and otherwise as provided by law.

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

There being no comments, the public portion was closed.

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

Pratik Patel, 29 Redbud Rd, asks if this includes trenching equipment.

Business Administrator, Tim Dacey, reads off the list of equipment that is included in this bond ordinance.

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

RESOLUTION offered by Mr. Uhrin seconded by Mr. Shah, BE IT RESOLVED, by the Township Council of Piscataway Township, New Jersey, that AN ORDINANCE ENTITLED: ORDINANCE APPROPRIATING \$1,735,000, \$1,712,000 OF WHICH IS FROM THE GENERAL FUND BALANCE AND \$23,000 OF WHICH IS FROM THE CAPITAL IMPROVEMENT FUND, TO PROVIDE FOR THE ACQUISITION OF VEHICLES AND EQUIPMENT IN AND BY THE TOWNSHIP OF PISCATAWAY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY.

was introduced on the 26<sup>th</sup> day of November 2024 and had passed the first reading and was published on the 1<sup>st</sup> day of December 2024.

NOW, THEREFORE, BE IT RESOLVED, that the aforesaid Ordinance, having had a second reading on December 17, 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. 2024-41.

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

As requested, Ms. Cahill read the resolution for Item 13Z aloud.

The Deputy Clerk read for SECOND READING the following ORDINANCE:  
ORDINANCE APPROPRIATING \$2,100,000 FROM THE CAPITAL IMPROVEMENT FUND FOR VARIOUS IMPROVEMENTS IN AND BY THE TOWNSHIP OF PISCATAWAY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY.

BE IT ORDAINED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF PISCATAWAY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY AS FOLLOWS:

Section 1. \$2,100,000 is hereby appropriated from the Capital Improvement Fund for various improvements, including (1) the Summershade Circle and Boxwood Circle Road Improvement Project, including all work and materials necessary therefor and incidental thereto, (2) the Annual Milling and Paving Road Program, including all work and materials necessary therefor and incidental thereto, and (3) sidewalk replacement in the Township from tree upheaval, including all work and materials necessary therefor and incidental thereto, in and by the Township of Piscataway, in the County of Middlesex, New Jersey (the "Township").

Section 2. The Township hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of the Township is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital

or temporary capital budget has been filed with the Division of Local Government Services.

Section 3. This ordinance shall take effect after final adoption and publication and otherwise as provided by law.

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

There being no comments, the public portion was closed.

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

Pratik Patel, 29 Redbud Rd, asks if this includes any money for speedbumps on Suttons Lane.

Mayor Brian Wahler tells Mr. Patel that this is money for the reconstruction of Boxwood Rd and Summershade Cr.

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

RESOLUTION offered by Ms. Lombardi seconded by Mr. Espinosa, BE IT RESOLVED, by the Township Council of Piscataway Township, New Jersey, that AN ORDINANCE ENTITLED: ORDINANCE APPROPRIATING \$2,100,000 FROM THE CAPITAL IMPROVEMENT FUND FOR VARIOUS IMPROVEMENTS IN AND BY THE TOWNSHIP OF PISCATAWAY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY.

was introduced on the 26<sup>th</sup> day of November 2024 and had passed the first reading and was published on the 1<sup>st</sup> day of December 2024.

NOW, THEREFORE, BE IT RESOLVED, that the aforesaid Ordinance, having had a second reading on December 17, 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. 2024-42.

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

The Deputy Clerk read for SECOND READING the following ORDINANCE: ORDINANCE AUTHORIZING THE ACQUISITION OF PROPERTY IDENTIFIED AS BLOCK 11317, LOT 23.02 IN THE TOWNSHIP OF PISCATAWAY, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY FOR PUBLIC USE PURSUANT TO N.J.S.A. 20:3-1, ET SEQ.

WHEREAS, the Township of Piscataway (the "Township") wishes to acquire property located at Block 11317, Lot 23.02 for public use; and

WHEREAS, the property known as Block 11317, Lot 23.02 (the "Property") on the Tax Map of the Township of Piscataway, is desired by the Township to be used for public purpose; and

WHEREAS, the Township wishes to exercise its rights pursuant to N.J.S.A. 20:3-1 et seq.; and

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

- A. The Township is authorized to engage in good faith negotiations with the owners

of the Property.

- B. The Township is authorized to commence eminent domain and/or condemnation proceedings to acquire the Properties using the process approved in N.J.S.A. 20:3-1 et seq.
- C. The Mayor of the Township is duly authorized to execute any and all documents and affidavits related to the legal proceedings involved in acquiring the Property.
- D. The Township Attorney, Assistant Township Attorney or special counsel and such other appropriate officials as necessary be and are hereby authorized to acquire said land interests in the Property, either by negotiation or by instituting action by exercising the Township's right of eminent domain (condemnation).
- E. The Township Attorney, Assistant Township Attorney and other appropriate officials be and are hereby authorized to hire and employ such appraisers, consultants and experts as may be appropriate to effectuate said acquisition, whether by negotiation or eminent domain proceedings, and to pay said consultants and experts a reasonable fee for their services.
- F. The Township Council of the Township of Piscataway authorizes the filing of a Declaration of Taking in relation to acquiring the Property as required under the applicable statute; and

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

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

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

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

There being no comments, the public portion was closed.

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

There being no comments, the public portion was closed.

RESOLUTION offered by Mr. Uhrin seconded by Mr. Shah, BE IT RESOLVED, by the Township Council of Piscataway Township, New Jersey, that AN ORDINANCE ENTITLED: ORDINANCE AUTHORIZING THE ACQUISITION OF PROPERTY IDENTIFIED AS BLOCK 11317, LOT 23.02 IN THE TOWNSHIP OF PISCATAWAY, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY FOR PUBLIC USE PURSUANT TO N.J.S.A. 20:3-1, ET SEQ.

was introduced on the 3rd day of December 2024 and had passed the first reading and was published on the 8th day of December 2024.

NOW, THEREFORE, BE IT RESOLVED, that the aforesaid Ordinance, having had a second reading on December 17, 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. 2024-43.

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

The Deputy Clerk read for SECOND READING the following ORDINANCE: ORDINANCE AUTHORIZING THE ACQUISITION OF PROPERTY IDENTIFIED AS BLOCK 303, LOT 17.01 IN THE TOWNSHIP OF PISCATAWAY, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY FOR PUBLIC USE PURSUANT TO N.J.S.A. 20:3-1, ET SEQ.

WHEREAS, the Township of Piscataway (the "Township") wishes to acquire property located at 1740 West 7<sup>th</sup> Street for public use; and

WHEREAS, the property known as Block 303, Lot 17.01 (the "Property") on the Tax Map of the Township of Piscataway, commonly known as 1740 West 7<sup>th</sup> Street, is desired by the Township to be used for public purpose; and

WHEREAS, the Township wishes to exercise its rights pursuant to N.J.S.A. 20:3-1 et seq.; and

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

- A. The Township is authorized to engage in good faith negotiations with the owners of the Property.
- B. The Township is authorized to commence eminent domain and/or condemnation proceedings to acquire the Properties using the process approved in N.J.S.A. 20:3-1 et seq.
- C. The Mayor of the Township is duly authorized to execute any and all documents and affidavits related to the legal proceedings involved in acquiring the Property.
- D. The Township Attorney, Assistant Township Attorney or special counsel and such other appropriate officials as necessary be and are hereby authorized to acquire said land interests in the Property, either by negotiation or by instituting action by exercising the Township's right of eminent domain (condemnation).
- E. The Township Attorney, Assistant Township Attorney and other appropriate officials be and are hereby authorized to hire and employ such appraisers, consultants and experts as may be appropriate to effectuate said acquisition, whether by negotiation or eminent domain proceedings, and to pay said consultants and experts a reasonable fee for their services.
- F. The Township Council of the Township of Piscataway authorizes the filing of a Declaration of Taking in relation to acquiring the Property as required under the applicable statute; and

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

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

This Ordinance shall take effect immediately upon second reading, final passage

and publication as required by law.

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

There being no comments, the public portion was closed.

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

Pratik Patel, 29 Redbud Rd, asked what the cost of the acquisition was and what the process is to purchase the property.

Business Administrator, Tim Dacey, tells Mr. Patel that they have not purchased the property yet. He said that passing this ordinance allows them to being the negotiation process.

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

RESOLUTION offered by Ms. Lombardi seconded by Mr. Espinosa, BE IT RESOLVED, by the Township Council of Piscataway Township, New Jersey, that AN ORDINANCE ENTITLED: ORDINANCE AUTHORIZING THE ACQUISITION OF PROPERTY IDENTIFIED AS BLOCK 303, LOT 17.01 IN THE TOWNSHIP OF PISCATAWAY, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY FOR PUBLIC USE PURSUANT TO N.J.S.A. 20:3-1, ET SEQ.

was introduced on the 3<sup>rd</sup> day of December 2024 and had passed the first reading and was published on the 8<sup>th</sup> day of December 2024.

NOW, THEREFORE, BE IT RESOLVED, that the aforesaid Ordinance, having had a second reading on December 17, 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. 2024-44.

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

The Deputy Clerk read for SECOND READING the following ORDINANCE: ORDINANCE OF THE TOWNSHIP OF PISCATAWAY, COUNTY OF MIDDLESEX, NEW JERSEY AUTHORIZING EXECUTION OF FINANCIAL AGREEMENT WITH IDIL 1551 SOUTH WASHINGTON URBAN RENEWAL, LLC PURSUANT TO THE LONG TERM TAX EXEMPTION LAW, N.J.S.A. 40A:20-1 ET SEQ.

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 *et seq.* (the "Redevelopment Law") authorizes municipalities to determine whether certain parcels of land in a municipality constitute areas in need of redevelopment and to adopt redevelopment plans for such areas; and

WHEREAS, by Resolution #22-248 adopted on August 9, 2022, the Township Council ("Township Council") designated the property located at 1551 South Washington Avenue and identified as Block 5301, Lot 14.04 on the Township's official tax maps (the "Redevelopment Area"), as an area in need of redevelopment pursuant to the Redevelopment Law; and

WHEREAS, by Ordinance #2023-17 adopted on June 27, 2023, the Township Council adopted a redevelopment plan for the Redevelopment Area (the "Redevelopment Plan"), which provides for certain uses in the Redevelopment Area, along with development and bulk standards; and

WHEREAS, pursuant to Section 4 of the Redevelopment Law, the Township Council is the "redevelopment entity," as such term is defined in N.J.S.A. 40A:12A-3, for

the Redevelopment Area, with full authority to exercise the powers contained in the Redevelopment Law to facilitate and implement the redevelopment of the Redevelopment Area; and

WHEREAS, IDIL 1551 South Washington LLC (the “Redeveloper”) owns the Redevelopment Area; and

WHEREAS, the Township and Redeveloper are expected to enter into a redevelopment agreement (the “Redevelopment Agreement”), pursuant to which the Redeveloper will redevelop the Redevelopment Area by constructing thereon a 155,272 square foot warehouse, logistics, and distribution facility, of which 6,388 square feet will be office space, together with associated onsite and offsite improvements (the “Project”); and

WHEREAS, an affiliate of the Redeveloper, IDIL 1551 South Washington Urban Renewal, LLC (the “Entity”) has been or will be formed and established as a New Jersey urban renewal entity qualified to do business under the provisions of the Long Term Tax Exemption Law of 1992, N.J.S.A. 40A:20-1 *et seq.* (the “Long Term Tax Exemption Law”); and

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

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

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

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

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

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

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

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

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

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

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

There being no comments, the public portion was closed.



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

Bill Irwin, 233 Ellis Parkway, asks where he can find the Financial Agreement ahead of the meeting. He asks if this is a PILOT agreement and asks what kind of PILOT agreement it is. He asks for an account of the money that is being taken in from the annual service charges for the PILOT programs.

Township Attorney, Rajvir Goomer, tells Mr. Irwin that he could obtain the agreement by submitting an OPRA request.

Nancy, on behalf of the Piscataway Township Education Association, 31 Stelton Rd, asks how much of this PILOT program is going to be designated to go to the school district.

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

RESOLUTION offered by Ms. Lombardi seconded by Mr. Shah, BE IT RESOLVED, by the Township Council of Piscataway Township, New Jersey, that AN ORDINANCE ENTITLED: ORDINANCE OF THE TOWNSHIP OF PISCATAWAY, COUNTY OF MIDDLESEX, NEW JERSEY AUTHORIZING EXECUTION OF FINANCIAL AGREEMENT WITH IDIL 1551 SOUTH WASHINGTON URBAN RENEWAL, LLC PURSUANT TO THE LONG TERM TAX EXEMPTION LAW, N.J.S.A. 40A:20-1 ET SEQ.

was introduced on the 3rd day of December 2024 and had passed the first reading and was published on the 8th day of December 2024.

NOW, THEREFORE, BE IT RESOLVED, that the aforesaid Ordinance, having had a second reading on December 17, 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. 2024-45.

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

The Deputy Clerk read for SECOND READING the following ORDINANCE: ORDINANCE TO AMEND AND SUPPLEMENT THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF PISCATAWAY, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, ADDING CHAPTER II (2), ADMINISTRATION, SECTION 2-47, MAYORAL ADVISORY COMMISSION ON PUBLIC RELATIONS AND CHAPTER XXXIV (34), WATER AND AMENDING CHAPTER VII (7), TRAFFIC, SECTION 7-15, PARKING PROHIBITED DURING CERTAIN HOURS ON CERTAIN STREETS

WHEREAS, the Mayor and Township Council of the Township of Piscataway, Middlesex County, finds it in the best interest of the public to add or amend Chapter II, Administration, Section 2-47, Mayoral Advisory Commission on Public Relations, Chapter VII, Traffic, Section 7-15, Parking Prohibited During Certain Hours on Certain Street, and Chapter XXXIV, Water, to include a chapter related to connections to the Township of Piscataway Water System.

BE IT THEREFORE ORDAINED by the Township Council of the Township of Piscataway, County of Middlesex, State of New Jersey, that Chapter II, Administration, Section 2-47, Mayoral Advisory Commission on Public Relations, Chapter VII, Traffic, Section 7-15, Parking Prohibited During Certain Hours on Certain Street, and Chapter XXXIV, Water, of the Revised general Ordinances of the Township of Piscataway is hereby added or amended with additions shown in *italics* and deletions shown in [brackets] as follows:

CHAPTER 2  
ADMINISTRATION

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§2-47 MAYORAL ADVISORY COMMISSION ON PUBLIC RELATIONS

§2-47.1 Established; Composition

Within the Department of Administration there shall be a Public Relations Commission consisting of 12 members, to be appointed by the Mayor, with the advice and consent of the Township Council, for a term of two years.

2-47.2 Duties of the Commission.

It shall be the responsibility of the Public Relations Commission to advise the Mayor, and such other agencies of the municipality as the Mayor may direct, with respect to providing information and promoting positive publicity about the good news that occurs in the Township, through extensive and frequent public relations efforts, including, but not limited to, news releases, publications, special programs, news events and offerings which will reach the community and outside areas designed to support a positive image of Piscataway, and to coordinate to the extent possible the celebration of public events including all public holidays and other public events as requested by the Mayor.

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CHAPTER 7  
TRAFFIC

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7-15 PARKING PROHIBITED DURING CERTAIN HOURS ON CERTAIN STREETS.

Name of Street	Sides	Hours	Days	Location
Scott Street	West	8:00 a.m. to 4:00 p.m.	Monday through Friday	From Willow Avenue to Hillside Avenue
Seward Avenue	West	7:00 a.m. to 4:00 p.m.	Any Day that Piscataway Public Schools are in session	From the parking lot of Randolphville School to a point 400 feet south of the intersection with Seward Avenue
Suttie Avenue	North	7:00 a.m. to 4:00 p.m.	Any Day that Piscataway Public Schools are in session	From the intersection of Suttie Avenue to a point 515 feet west

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CHAPTER 34  
WATER  
Article I Connections.

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§ 34-1 Connection requirements; exemptions.

- a. *Water connection. The owner of every house, building or structure now existing or hereafter constructed, assembled or moved onto any lot or lots in the Township of Piscataway intended for residential or commercial use or professional occupancy and located on any street along the line of any public water system now or hereafter constructed, where the property line of such premises having the house, building or structure is located not more than 200 feet from the line of such public water system, shall connect such house, building or structure with the public water system within 180 days after notice that such water system is available to said premises, except as provided in Subsection E of this section. Connection to the Piscataway Township Water System shall be made pursuant to the rules and regulations of the Piscataway Township and shall be at the property owner's expense.*
  
- b. *Water meters. The owner shall also install at least one water meter for each connection.*
  
- c. *Every building permit issued for the construction of any new building adjoining any public street in the Township of Piscataway in which a public waterline is available at the time of application for said building permit shall be conditioned upon connection to the public water system regardless of the distance between the proposed building and the public waterline. No certificate of occupancy shall be issued until said connection has been completed in compliance with the rules and regulations of the Piscataway Township.*
  
- e. *Exemptions.*
  - (1) *All houses, buildings and structures shall be exempt from the mandatory connection requirements if they are unable to obtain a street opening permit pursuant to Section 31-1.2(d) of the Township.*
  - (2) *Nothing herein stated shall be construed to allow or permit owners of properties currently or hereafter connected to the public water system to disconnect therefrom, nor will anything herein be construed to allow new homes to be constructed with private wells for domestic use when public water facilities are available.*
  - (3) *Nothing herein stated shall be construed to exempt premises located within a subdivision wherein new homes are constructed adjacent to dry lines from the obligation to connect to public water facilities as and when said dry lines are connected to public water facilities and become available for use as determined by the appropriate Township of Piscataway officials. Developers installing dry lines at the direction of the Township of Piscataway shall provide notice to home purchasers of their requirement to connect to the public water system upon availability of service by express language set forth in all contracts of sale as well as by deed recitals.*

*34-2 Operation and maintenance of private wells for domestic use.*

*After 180 days from service of notice that such public water supply is available, the operation and maintenance of any private well supplying water for domestic use is declared to be a health hazard and a nuisance, except for those exempt properties as set forth in § 34-1e.*

*34-3 Connection specifications.*

*Any and all connections with the public water supply system shall be made by a qualified, licensed plumber in full compliance with the rules and regulations of the Piscataway Township and all relevant local, county, state and federal requirements. The appropriate connection fees shall be paid for each connection pursuant to the Piscataway Township rules and regulations.*

*§34-4 Tampering with system.*

*It shall be unlawful for any person not authorized by the Piscataway Township to tamper with, alter or injure any part of the public water system. Anyone violating this provision shall be subject to the penalties set forth in § 34-9 and any other penalties permitted by law.*

*§34-5 Notice to connect.*

*Upon a determination that public water supply is available to serve any house, buildings and structures on any property in the Township, each owner of property shall be directed by the Piscataway Township to connect each house, building, and structure on said property with the public water in accordance with the terms of this article and the rules and regulations of the Piscataway Township, except as set forth in § 34-1e.*

*34-6 Service of notice.*

*All notices required by this chapter shall be sent first class regular mail and certified mail, return receipt requested, to the last known property address for the owner of the affected property as contained in the then-current Township tax records.*

*34-7 Violations and penalties.*

*Any owner of property who falls to connect any house, building or structure as described in § 34-1 of this article to such public water system within the prescribed time period, after service of notice by the Township of Piscataway pursuant to this article, or otherwise violates the provisions set forth in this article, shall be subject to a penalty not to exceed \$500, or imprisonment for a term not to exceed 90 days, or both, except for those properties exempt by the provisions of § 34-1. The imposition of such penalties shall be in addition to any other legal remedies which may be provided by law or by the terms of this article. Each day after the expiration of 180 days for which an owner fails to comply with the provisions of this article shall constitute a separate offense thereof.*

*34-8 Failure to make connections.*

*If any owner of any property in the Township of Piscataway fails to make any connection or installation required by this article within the time and/or manner herein prescribed, the Piscataway Township may proceed to make such connection or installation and cause same to be made and, in addition to any penalties as provided herein, charge and assess the cost thereof against such property.*

*\* \* \**

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

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

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

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

There being no comments, the public portion was closed.

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

There being no comments, the public portion was closed.

RESOLUTION offered by Mr. Uhrin seconded by Mr. Shah, BE IT RESOLVED, by the Township Council of Piscataway Township, New Jersey, that AN ORDINANCE ENTITLED: ORDINANCE TO AMEND AND SUPPLEMENT THE REVISED GENERAL ORDINANCES OF THE TOWNSHIP OF PISCATAWAY, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, ADDING CHAPTER II (2), ADMINISTRATION, SECTION 2-47, MAYORAL ADVISORY COMMISSION ON PUBLIC RELATIONS AND CHAPTER XXXIV (34), WATER AND AMENDING CHAPTER VII (7), TRAFFIC, SECTION 7-15, PARKING PROHIBITED DURING CERTAIN HOURS ON CERTAIN STREETS

was introduced on the 3rd day of December 2024 and had passed the first reading and was published on the 8th day of December 2024.

NOW, THEREFORE, BE IT RESOLVED, that the aforesaid Ordinance, having had a second reading on December 17, 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. 2024-46.

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

Ms. Cahill speaks on the thought that went into putting item 13Z on the agenda and why she and the other council members thinks that passing this resolutions is a good idea.

Ms. Lombardi said that she wants to make sure the kids are being put first in these elections and that she wants the politics taken out of it.

Ms. Carmichael said that she agrees with Ms. Lombardi and that School Board elections should not be political.

Ms. Cahill says that they are going to remove item 13Z (moving of the School Board Election) from the consent agenda.

#### RESOLUTION #24-427

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

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

WHEREAS, each of the following Resolutions, Motions or Proclamations to be presented before the Township Council at its December 17, 2024 Regular Meeting appear to have the unanimous approval of all members of the Township Council:

- a. RESOLUTION – Authorizing Change Order No. 2 – Durham Park Multi Use Path Repairs – Fischer Contracting, Inc. – Decrease \$33,805.43.
- b. RESOLUTION – Authorizing Award of Bid – S. Washington Avenue and Summers Avenue Sanitary Sewer Alignment Improvement – T.R. Weniger, Inc. – Not to Exceed \$121,200.00.

- c. RESOLUTION – Authorizing Award of Contract – 2024-4 Hot Mix Asphalt for Road Resurfacing – Stavola Asphalt Company, Inc. – Not to Exceed \$75,000.00.
- d. RESOLUTION – Authorizing Return of Sterling Village Security Deposit and Payment to Township for Damages – Apt. 230.
- e. RESOLUTION – Authorizing Return of Bid Bond
  - o Fireworks by Grucci, Inc – 2025/2026 4<sup>th</sup> of July Fireworks Display Show
- f. RESOLUTION - Authorizing 2025 Temporary Budget.
- g. RESOLUTION – Designation of Township Council Meeting Dates – 2025.
- h. RESOLUTION – Authorizing Award of Contract – 2024 JFK Library Alterations & Renovations – Catcord Construction Company, Inc. – Not to Exceed \$400,800.00.
- i. RESOLUTION – Authorizing Award of Contract – Printing & Mailing of 2025 Assessment Notices – Microsystems-NJ.com, LLC – Not to Exceed \$11,375.00.
- j. RESOLUTION – Authorizing Award of Contract – Tax Assessment Software – BRT Technologies, LLC – Not to Exceed \$9,700.00.
- k. RESOLUTION – Authorizing Participation in the Defense Logistics Agency, Law Enforcement Support Office, 1033 Program.
- l. RESOLUTION – Release of Performance Cash Bond:
  - o Block 5901, Lot 3.23 – 10 Constitution Ave – 22-PB-15.
  - o Block 1910, Lot 23.01 – 147 Montgomery St – 22-ZB-02V
- m. RESOLUTION – Release of Performance Cash & Surety Bonds:
  - o Block 4601, Lot 9 – 100 Springfield Ave – 21-PB-22/23V.
- n. RESOLUTION - Determining Block 7305, Lots 19.01, 20 & 21 a Non-Condemnation Area In Need of Redevelopment.
- o. RESOLUTION – Authorizing Award of Contract – Market Evaluation Tool for Reassessment – Lojik, LLC – Not to Exceed \$2,111.72.
- p. RESOLUTION – Release of Engineering and Inspection Fees:
  - o Block 8801, Lot 9.01 – 1607 Stelton Rd – 15-PB-21/22V.
  - o Block 8801, Lot 9.01 – 1607 Stelton Rd – 15-PB-21/22V (2).
- q. RESOLUTION – Authorizing Contract Amendment No. 1 –2025 Commercial Reassessment Inspections – Sterling DiSanto & Associates – Not to Exceed \$4,400.00.
- r. RESOLUTION – Authorizing Small Balance Cancellation.
- s. RESOLUTION – Authorizing Chapter 159 – FY 2024 State Body Armor Replacement Fund Program.
- t. RESOLUTION – Authorizing Chapter 159 – It Pay\$ to Plug In: NJ's Electric Vehicle Charging Grant Program.
- u. RESOLUTION – Authorizing Award of Contract for Professional Services – Tax Appeals and Commercial Property Valuation – Sterling DiSanto & Associates – Not to Exceed \$90,000.00.
- v. RESOLUTION – Authorizing Award of Contract – (2) 2025 Ford F250 Pickup Trucks – Chas:S Winner Incorporated – Not to Exceed \$102,104.00.
- w. RESOLUTION - Authorizing Award of Contract – 2025 John Deere 644 P Wheel Loader – ESCNJ –Jesco Incorporated – Not to Exceed \$359,798.38.
- x. RESOLUTION – Authorizing Change Order No. 1 – 2024 Tree and Stump Removal – Rich Tree Service Inc. – Increase \$20,000.00.
- y. RESOLUTION – Authorizing Award of Contract – Transition MOD IV & CAMA Software Services – Microsystems-nj.com, LLC – Not to Exceed \$2,100.00.
- z. MOTION – Accept Report of Clerk's Account – November 2024.
- aa. MOTION – Accept Report of the Division of Revenue – November 2024.
- bb. MOTION – Receive and Enter into Minutes Disbursements for the Month of November 2024.
- cc. MOTION – Accept Council Meeting Minutes – December 3, 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 December 17, 2024 Regular meeting and adopted by separate vote.

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

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

RESOLUTION #24-428

WHEREAS, the Township of Piscataway (the "Township") awarded a contract to Fischer Contracting, Inc., Scotch Plains, NJ ("Fischer") for the Durham Park Multi Use Path Repairs (the "Project"), in the amount not to exceed \$93,174.00; and

WHEREAS, reduced work was necessary for the Project that was not anticipated in the original scope of work outlined by the Township and not anticipated in the proposal from Fischer 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 \$33,805.43 decrease in the total amount of the Project from the original contract amount for a final total not to exceed \$59,368.57, a 36.28% decrease; and

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

WHEREAS, pursuant to a request from the Township Landscape Architect, dated December 5, 2024, said Township Landscape Architect recommends approving Change Order No. 2; and

WHEREAS, funds are available pursuant to certification # B-2024-023 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 amend the total contract amount for the Durham Park Multi Use Path Repairs, with Fischer Contracting, Inc., Scotch Plains, NJ, from \$93,174.00, to a final total not to exceed \$59,368.57 and execute a Change Order in the decreased amount of \$33,805.43, subject to all bid specifications and contract documents.

RESOLUTION #24-429

WHEREAS, on November 21, 2024, the Township received nine (9) bids for the S. Washington Ave & Summers Ave Sanitary Sewer Alignment Improvement (the "Improvements"); and

WHEREAS, pursuant to the Recommendation to Award dated December 6, 2024, a copy of which is attached hereto and made apart hereof, said Assistant Director of Public Works – Sewer Division recommends awarding a contract for the Renovations to T.R. Weniger, Inc., Piscataway, NJ, in an amount not to exceed \$121,200.00; and

WHEREAS, there is funding available pursuant to certification # B-2024-035 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 enter into a contract with T.R. Weniger, Inc., Piscataway, NJ, for the S.

Washington Ave & Summers Ave Sanitary Sewer Alignment Improvement, in the amount not to exceed \$121,200.00.

RESOLUTION #24-430

WHEREAS, the Township of Piscataway is in need of 2024-4 Hot Mix Asphalt for Road Resurfacing (the "Asphalt"); and

WHEREAS, the Township of Piscataway Director of Public Works recommends awarding a contract for the Asphalt through the Middlesex County Cooperative Contract Bid No. B-24-097 to Stavola Asphalt Company, Inc., Tinton Falls, NJ in an amount not to exceed \$75,000.00, for a term beginning on December 17, 2024 and ending on June 6, 2025; and

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

WHEREAS, there is funding available pursuant to certification # B-2024-034 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 enter into a contract with Stavola Asphalt Company, Inc., Tinton Falls, NJ for the 2024-4 Hot Mix Asphalt for Road Resurfacing in the amount not to exceed \$75,000.00, for a term beginning on December 17, 2024 and ending on June 6, 2025, through the Middlesex County Cooperative Contract Bid No. B-24-097.

RESOLUTION #24-431

WHEREAS, the Township of Piscataway (the "Township") is in possession of a Security Deposit being held on behalf of Henrietta Vanlit, in the amount of \$1,017.72, posted with the Township for Apartment 230 at Sterling Village; and

WHEREAS, the Township Finance Department recommends the release of said Security Deposit, in the amount of \$1,017.72, less \$20.00 in outstanding rent owed to the Township, for a total amount to be released of \$997.72

NOW, THEREFORE, BE IT RESOLVED that the appropriate municipal officials be and are hereby authorized to release said Security Deposit in the amount of \$997.72 to Henrietta Vanlit, and in the amount of \$20.00 to the Township of Piscataway for outstanding rent, in regard to Apartment 230 at Sterling Village.

RESOLUTION #24-432

WHEREAS, Fireworks by Grucci, Inc., Bellport, NY was, pursuant to a previous Resolution, awarded a contract for the 2025/2026 4<sup>th</sup> of July Fireworks Display Show Bid; and

WHEREAS, Fireworks by Grucci, Inc. submitted a Bid Bond in the amount of \$14,460.00 pursuant to a check dated October 16, 2024, regarding the 2025/2026 4<sup>th</sup> of July Fireworks Display Show Bid and requests the release of same; and

WHEREAS, Fireworks by Grucci, Inc. has submitted the appropriate Performance Bond, and the Township purchasing department recommends the release of said bid bond; and

NOW, THEREFORE, BE IT RESOLVED that the appropriate municipal officials be and are hereby authorized to return a Bid Bond in the amount of \$14,460.00, to Fireworks by Grucci, Inc., Bellport, NY, regarding the 2025/2026 4<sup>th</sup> of July Fireworks Display Show Bid.



RESOLUTION #24-433

WHEREAS, NJSA 40A: 4-19 provides for the adoption of a temporary budget which is designed to meet the needs of municipal operations for the first 90 days of a new fiscal year; and

WHEREAS, NJSA 40A: 4-19 provides that a maximum of 26.25% of the previous year's appropriations exclusive of Public Assistance, Debt Service, and the Capital Improvement Fund may be adopted within the temporary budget; and

WHEREAS, 26.25% of the total appropriations for CY 2024 budget, exclusive of any appropriations made for Public Assistance, Debt Service and the Capital Improvement Fund in said budget are \$16,968,529.00 for Current Fund; \$3,024,826.00 for Sewer Utility Operating Fund; \$388,960.00 for Senior Housing Utility Operating Fund; and \$947,625.00 for Recreation Utility Operating Fund.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway, in the County of Middlesex, that the following appropriations in total detailed by the attached documentation, be made and a certified copy of this resolution be transmitted to the Chief Financial Officer for his records: Current Fund- \$26,735,754.00; Sewer Utility Operating Fund - \$3,253,626.00; and Senior Housing Utility Operating Fund - \$388,960.00; and Recreation Utility Fund, \$947,625.00, shall constitute the Temporary Budget for Calendar Year 2025.

Account Code	Description	Classification	Amount
01- 2025- 0200- 0100- 1	ADMINISTRATION	SALARIES AND WAGES	250,000.00
01- 2025- 0200- 0100- 2	ADMINISTRATION	OTHER EXPENSES	50,000.00
01- 2025- 0200- 0105- 1	HUMAN RESOURCES	SALARIES AND WAGES	40,000.00
01- 2025- 0200- 0105- 2	HUMAN RESOURCES	OTHER EXPENSES	110,000.00
01- 2025- 0200- 0110- 1	TOWNSHIP COUNCIL	SALARIES AND WAGES	25,000.00
01- 2025- 0200- 0110- 2	TOWNSHIP COUNCIL	OTHER EXPENSES	8,000.00
01- 2025- 0200- 0115- 1	PURCHASING	SALARIES AND WAGES	30,000.00
01- 2025- 0200- 0115- 2	PURCHASING	OTHER EXPENSES	40,000.00
01- 2025- 0200- 0120- 1	MUNICIPAL CLERK	SALARIES AND WAGES	80,000.00
01- 2025- 0200- 0120- 2	MUNICIPAL CLERK	OTHER EXPENSES	20,000.00
01- 2025- 0200- 0125- 1	COMPUTER CENTER	SALARIES AND WAGES	100,000.00
01- 2025- 0200- 0125- 2	COMPUTER CENTER	OTHER EXPENSES	50,000.00
01- 2025- 0200- 0130- 1	FINANCE	SALARIES AND WAGES	175,000.00
01- 2025- 0200- 0130- 2	FINANCE	OTHER EXPENSES	50,000.00
01- 2025- 0200- 0140- 2	POSTAGE	OTHER EXPENSES	40,000.00
01- 2025- 0200- 0145- 1	TAX COLLECTION	SALARIES AND WAGES	100,000.00
01- 2025- 0200- 0145- 2	TAX COLLECTION	OTHER EXPENSES	20,000.00
01- 2025- 0200- 0150- 1	TAX ASSESSMENT	SALARIES AND WAGES	140,000.00
01- 2025- 0200- 0150- 2	TAX ASSESSMENT	OTHER EXPENSES	150,000.00
01- 2025- 0200- 0155- 2	LEGAL SERVICES	OTHER EXPENSES	250,000.00
01- 2025- 0200- 0165- 1	ENGINEERING	SALARIES AND WAGES	200,000.00
01- 2025- 0200- 0165- 2	ENGINEERING	OTHER EXPENSES	30,000.00
01- 2025- 0200- 0175- 1	CABLE TV	SALARIES AND WAGES	150,000.00
01- 2025- 0200- 0175- 2	CABLE TV	OTHER EXPENSES	20,000.00

01-2025-0200-0190-1	BOARDS & COMMISSIONS	SALARIES AND WAGES	5,000.00
01-2025-0200-0190-2	BOARDS & COMMISSIONS	OTHER EXPENSES	18,000.00
01-2025-0210-0180-1	PLANNING BOARD	SALARIES AND WAGES	10,000.00
01-2025-0210-0180-2	PLANNING BOARD	OTHER EXPENSES	35,000.00
01-2025-0210-0185-1	ZONING BOARD	SALARIES AND WAGES	10,000.00
01-2025-0210-0185-2	ZONING BOARD	OTHER EXPENSES	35,000.00
01-2025-0210-0320-1	PLANNING	SALARIES AND WAGES	150,000.00
01-2025-0210-0320-2	PLANNING	OTHER EXPENSES	60,000.00
01-2025-0210-0321-1	ZONING ENFORCEMENT: PROPERTY MAINTENANCE	SALARIES AND WAGES	75,000.00
01-2025-0210-0321-2	ZONING ENFORCEMENT: PROPERTY MAINTENANCE	OTHER EXPENSES	15,000.00
01-2025-0220-0195-1	UNIFORM CONST CODE	SALARIES AND WAGES	225,000.00
01-2025-0220-0195-2	UNIFORM CONST CODE	OTHER EXPENSES	15,000.00
01-2025-0220-0196-1	HOUSING CERTIFICATE OF OCCUPANCY	SALARIES AND WAGES	80,000.00
01-2025-0220-0196-2	HOUSING CERTIFICATE OF OCCUPANCY	OTHER EXPENSES	15,000.00
01-2025-0230-0210-2	LIABILITY INSURANCE	OTHER EXPENSES	1,400,000.00
01-2025-0230-0220-2	HEALTH INSURANCE	OTHER EXPENSES	4,324,380.00
01-2025-0250-0240-1	POLICE DEPARTMENT	SALARIES AND WAGES	2,600,000.00
01-2025-0250-0240-2	POLICE DEPARTMENT	OTHER EXPENSES	325,000.00
01-2025-0250-0242-1	POLICE ADMIN.	SALARIES AND WAGES	50,000.00
01-2025-0250-0245-1	CROSSING GUARDS	SALARIES AND WAGES	50,000.00
01-2025-0250-0245-2	CROSSING GUARDS	OTHER EXPENSES	2,000.00
01-2025-0250-0252-1	OEM EMER. MANAGE.	SALARIES AND WAGES	12,000.00
01-2025-0250-0252-2	OEM EMER. MANAGE.	OTHER EXPENSES	8,000.00
01-2025-0250-0261-2	EMERGENCY MEDICAL SERVICES	OTHER EXPENSES	150,000.00
01-2025-0250-0265-1	UNIFORM FIRE SAFETY	SALARIES AND WAGES	100,000.00
01-2025-0250-0265-2	UNIFORM FIRE SAFETY	OTHER EXPENSES	10,000.00
01-2025-0250-0275-2	MUNICIPAL PROSECUTOR	OTHER EXPENSES	20,000.00
01-2025-0250-0495-2	PUBLIC DEFENDER	OTHER EXPENSES	10,000.00
01-2025-0260-0270-1	TRAFFIC/PROPERTY MAINTENANCE	SALARIES AND WAGES	80,000.00
01-2025-0260-0270-2	TRAFFIC/PROPERTY MAINTENANCE	OTHER EXPENSES	75,000.00
01-2025-0260-0280-1	FLEET MAINTENANCE	SALARIES AND WAGES	200,000.00
01-2025-0260-0280-2	FLEET MAINTENANCE	OTHER EXPENSES	250,000.00
01-2025-0260-0290-1	STREETS & ROADS	SALARIES AND WAGES	200,000.00
01-2025-0260-0290-2	STREETS & ROADS	OTHER EXPENSES	40,000.00
01-2025-0260-0300-1	PUBLIC WORKS	SALARIES AND WAGES	125,000.00
01-2025-0260-0300-2	PUBLIC WORKS	OTHER EXPENSES	50,000.00
01-2025-0260-0305-1	SOLID WASTE	SALARIES AND WAGES	140,000.00
01-2025-0260-0305-2	SOLID WASTE	OTHER EXPENSES	10,000.00
01-2025-0260-0307-2	RECYCLING PROGRAM	OTHER EXPENSES	15,000.00
01-2025-0260-0310-1	BUILDING & GROUNDS	SALARIES AND WAGES	125,000.00

01-2025-0260-0310-2	BUILDING & GROUNDS	OTHER EXPENSES	170,000.00
01-2025-0260-0315-1	SNOW REMOVAL & EMERGENCY	SALARIES AND WAGES	50,000.00
01-2025-0260-0315-2	SNOW REMOVAL & EMERGENCY	OTHER EXPENSES	220,000.00
01-2025-0260-0455-2	STORM SEWER SYSTEM	OTHER EXPENSES	15,000.00
01-2025-0270-0340-2	ANIMAL CONTROL	OTHER EXPENSES	125,000.00
01-2025-0280-0365-1	PARKS & MAINTENANCE	SALARIES AND WAGES	250,000.00
01-2025-0280-0365-2	PARKS & MAINTENANCE	OTHER EXPENSES	165,000.00
01-2025-0280-0370-1	RECREATION	SALARIES AND WAGES	120,000.00
01-2025-0280-0370-2	RECREATION	OTHER EXPENSES	50,000.00
01-2025-0280-0372-1	RECREATION SEASONAL	SALARIES AND WAGES	7,500.00
01-2025-0280-0375-1	OFFICE ON AGING	SALARIES AND WAGES	100,000.00
01-2025-0280-0375-2	OFFICE ON AGING	OTHER EXPENSES	25,000.00
01-2025-0280-0376-1	OFF ON AGING (P/T)	SALARIES AND WAGES	50,000.00
01-2025-0310-0440-2	UTILITIES	OTHER EXPENSES	550,000.00
01-2025-0360-0472-2	SOCIAL SECURITY	OTHER EXPENSES	263,649.00
01-2025-0360-0477-2	DEFINED CONTRIB DCRP	OTHER EXPENSES	20,000.00
01-2025-0430-0490-1	MUNICIPAL COURT	SALARIES AND WAGES	115,000.00
01-2025-0430-0490-2	MUNICIPAL COURT	OTHER EXPENSES	15,000.00
01-2025-7250-7250-1	POLICE DISPATCH/911	SALARIES AND WAGES	175,000.00
01-2025-7250-7250-2	POLICE DISPATCH/911	OTHER EXPENSES	140,000.00
01-2025-7260-7510-2	NJPDES STORMWATER	OTHER EXPENSES	25,000.00
01-2025-7280-7377-2	UMDNJ AGREEMENTS	OTHER EXPENSES	20,000.00
01-2025-7290-7390-1	LIBRARY	SALARIES AND WAGES	500,000.00
01-2025-7290-7390-2	LIBRARY	OTHER EXPENSES	550,000.00
01-2025-7440-0221-2	PUBLIC WORKS: ROAD IMPROVEMENTS	OTHER EXPENSES	500,000.00
01-2025-7440-7900-2	CAPITAL IMPROVEMENT FUND	OTHER EXPENSES	500,000.00
01-2025-7450-7920-2	BOND PRINCIPAL	OTHER EXPENSES	7,005,000.00
01-2025-7450-7930-2	BOND INTEREST	OTHER EXPENSES	1,762,225.00
01-2025-7500-7999-2	RES. UNCOLLECTED TAX	OTHER EXPENSES	
<b>TOTAL 2025 TEMPORARY BUDGET: CURRENT FUND</b>			<b>26,735,754.00</b>

Account Code	Description	Classification	Amount
07-2025-0550-0551-1	SEWER UTILITY OPERATIONS	SALARIES AND WAGES	640,000.00
07-2025-0550-0551-2	SEWER UTILITY OPERATIONS	OTHER EXPENSES	1,024,826.00
07-2025-0550-0552-2	SEWER BILLING & COLLECT	OTHER EXPENSES	10,000.00
07-2025-0550-0553-2	SEWER STATUTORY - PERS	OTHER EXPENSES	0.00
07-2025-0550-0554-2	STATUTORY SOCIAL SECURITY	OTHER EXPENSES	50,000.00
07-2025-0550-0555-2	MCUA CHARGES	OTHER EXPENSES	1,300,000.00

07-2025-0550-0900-2	CAPITAL IMPROVEMENT	OTHER EXPENSES	0.00
07-2025-0550-0901-2	CAPITAL OUTLAY	OTHER EXPENSES	0.00
07-2025-0550-0920-2	BOND PRINCIPAL	OTHER EXPENSES	200,000.00
07-2025-0550-0930-2	BOND INTEREST	OTHER EXPENSES	28,800.00
<b>TOTAL 2025 TEMPORARY BUDGET: SEWER UTILITY FUND</b>			<b>3,253,626.00</b>

Account Code	Description	Classification	Amount
05-2025-0600-0601-1	HSG UTILITY OPERATIONS	SALARIES AND WAGES	
05-2025-0600-0601-2	HSG UTILITY OPERATIONS	OTHER EXPENSES	360,960.00
05-2025-0600-0653-2	STATUTORY SOCIAL SECURITY	OTHER EXPENSES	
05-2025-0600-0900-2	CAPITAL IMPROVEMENT	OTHER EXPENSES	
05-2025-0600-0913-2	COMMON AREA RENOVATIONS	OTHER EXPENSES	28,000.00
05-2025-0600-0920-2	BOND PRINCIPAL	OTHER EXPENSES	
05-2025-0600-0930-2	BOND INTEREST	OTHER EXPENSES	
<b>TOTAL 2025 TEMPORARY BUDGET: SENIOR HOUSING UTILITY FUND</b>			<b>388,960.00</b>

Account Code	Description	Classification	Amount
41-2025-4100-4100-2	YMCA - RECREATION UTILITY	OTHER EXPENSES	400,000.00
41-2025-4100-4100-9	YMCA - RECREATION UTILITY	OPERATING (DIRECT)	547,625.00
<b>TOTAL 2025 TEMPORARY BUDGET: RECREATION UTILITY FUND</b>			<b>947,625.00</b>

**RESOLUTION #24-434**

WHEREAS, the Township Council of the Township of Piscataway desires to notify the public of its regularly scheduled meetings for the year 2025; and

WHEREAS, the Administrative Code of the Township of Piscataway provides that the Township Council of the Township of Piscataway must hold at least one (1) regular meeting every month; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway that the regular meetings of the Township Council shall be held in accordance with the attached schedule incorporated herein and made a part hereof; and

BE IT FURTHER RESOLVED that the attached schedule of meetings be published in THE COURIER NEWS and THE STAR-LEDGER.

Township of Piscataway  
Township Council Meeting Dates  
2025

JANUARY  
2\* Thursday at 7:30 pm Reorganization  
23\* Thursday at 7:30 pm

JULY  
1  
22

AUGUST  
12

FEBRUARY  
11

SEPTEMBER  
9

MARCH  
4

APRIL  
15

OCTOBER  
7

MAY  
6

NOVEMBER  
6\* Thursday at 7:30 pm  
13\* Thursday at 7:30 pm  
25

JUNE  
5\* Thursday at 7:30 pm  
17

DECEMBER  
2  
9  
16

ALL MEETINGS TO BE HELD AT 7:00 P.M., PREVAILING TIME  
UNLESS OTHERWISE INDICATED  
AT THE PISCATAWAY MUNICIPAL BUILDING  
455 HOES LANE, PISCATAWAY NEW JERSEY.

ZOOM/DIAL IN INFORMATION FOR EACH MEETING  
SHALL BE PROVIDED ON THE  
TOWNSHIP WEBSITE [www.piscatawaynj.org](http://www.piscatawaynj.org) PRIOR TO THE MEETING.

MELISSA A. SEADER, Township Clerk

**RESOLUTION #24-435**

WHEREAS, on November 14, 2024, the Township of Piscataway received two (2) qualifying bids for 2024 JFK Library Alterations & Renovations (the "Renovations"); and

WHEREAS, pursuant to the Recommendation to Award, a copy of which is attached hereto and made apart hereof, said Director of Public Works recommends awarding a contract for the Renovations, including the Base bid, Alternate 1 and Alternate 2A, to Catcord Construction Company, Inc., Paramus, NJ, who is the lowest qualifying bidder, in the amount not to exceed \$400,800.00; and

WHEREAS, funds are available pursuant to certification # B-2024-037 and certification # B-2024-037 and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway, that the appropriate municipal officials be and are hereby authorized to award a contract for the 2024 JFK Library Alterations & Renovations including the Base Bid, Alternate 1, and Alternate 2A, to Catcord Construction Company, Inc., Paramus, NJ, who is the lowest qualifying bidder, in the amount not to exceed \$400,800.00, subject to all bid specifications and contract documents

RESOLUTION #24-436

WHEREAS, the Tax Assessor has recommended awarding a contract for Printing & Mailing 2025 Assessment Notices for the Township of Piscataway with MicroSystems-NJ.com, LLC; and

WHEREAS, MicroSystems-NJ.com, LLC, Lebanon, NJ, has agreed to perform such services for a three (3) month term, in an amount not to exceed \$11,375.50, pursuant to a contract proposal attached hereto; and

WHEREAS, pursuant to N.J.S.A. 40A:11-5(1)(dd), a contract for the provision or performance of goods or services for the support or maintenance of proprietary computer hardware and software may be awarded without public advertising of bids and bidding; and

WHEREAS, funds are available pursuant to certification # R-2024-0115 and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway, that the Mayor and other appropriate officials be and the same are hereby authorized to enter into an agreement for Printing & Mailing 2025 Assessment Notices for a three (3) month term, with MicroSystems-NJ.com, LLC, Lebanon, NJ, for a sum not to exceed \$11,375.50.

RESOLUTION #24-437

WHEREAS, the Township Tax Assessor has recommended the renewal of a contract for Computer Assisted Mass Appraisal (CAMA) & Field Inspection Software (PowerPad) for the Township of Piscataway with BRT Technologies, LLC, Mantua, NJ; and

WHEREAS, BRT Technologies, LLC has agreed to provide appraisal services for the period of January 1, 2025, to December 31, 2025, in an amount not to exceed \$9,700.00; and

WHEREAS, pursuant to N.J.S.A. 40A:11-5(1)(dd), a contract for the provision or performance of goods or services for the support or maintenance of proprietary computer hardware and software may be awarded without public advertising of bids and bidding; and

WHEREAS, there is funding available pursuant to Certification # R-2024-0116 and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway, that the appropriate municipal officials be and are hereby authorized to award a contract to BRT Technologies, LLC, Mantua, NJ, for Computer Assisted Mass Appraisal (CAMA) & Field Inspection Software (PowerPad) for the period of January 1, 2025, to December 31, 2025, in the total amount not to exceed \$9,700.00.

RESOLUTION #24-438

WHEREAS, the United States Congress authorized the Defense Logistics Agency (DLA) Law Enforcement Support Office (LESO) 1033 Program to make use of excess Department of Defense personal property by making that personal property available to municipal, county and State law enforcement agencies; and

WHEREAS, DLA rules mandate that all equipment acquired through the 1033 Program remain under the control of the requesting law enforcement agency; and

WHEREAS, participation in the 1033 Program allows municipal and county law enforcement agencies to obtain weapons, equipment and vehicles they might not otherwise be able to afford in order to enhance community preparedness, response, and resiliency; and

WHEREAS, although property is provided through the 1033 Program at no cost to municipal and county law enforcement agencies, these entities are responsible for the costs associated with delivery, maintenance, fueling, and upkeep of the property, and for specialized training on the operation of any acquired property; and

WHEREAS, N.J.S.A. 40A:5-30.2 requires that the governing body of the municipality or county approve, by a majority of the full membership, both enrollment in, and the acquisition of any property through, the 1033 Program; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway that the Piscataway Township Police Department is hereby authorized to enroll in the 1033 Program for a one-year period from January 1, 2024 to December 31, 2024 and to acquire property through the 1033 Program; and

BE IT FURTHER RESOLVED that the Piscataway Township Police Department is hereby authorized to acquire items of non-controlled property designated "DEMIL A," which may include office supplies, office furniture, computers, electronic equipment, generators, field packs, non-military vehicles, clothing, traffic and transit signal systems, exercise equipment, farming and moving equipment, storage devices and containers, tools, medical and first aid equipment and supplies, personal protection equipment and supplies, construction materials, lighting supplies, beds and sleeping mats, wet and cold weather equipment and supplies, respirators, binoculars, and any other supplies or equipment of a non-military nature identified by the Piscataway Township Police Department, if it shall become available in the next twelve months, based on the needs of the Piscataway Township Police Department, without restriction; and

BE IT FURTHER RESOLVED that the Piscataway Township Police Department is hereby authorized to acquire the following "DEMIL B through Q" property, if it shall become available in the next twelve months, including but not limited to weapons, equipment, vehicles, and M16/M4 - MRAP/HMMWV; and

BE IT FURTHER RESOLVED that the "DEMIL B through Q" controlled 3-page prop list in its entirety is hereby approved and hereto attached to this resolution; and

BE IT FURTHER RESOLVED that the Piscataway Township Police Department shall develop and implement a full training plan and policy for the maintenance and use of the acquired property; and

BE IT FURTHER RESOLVED that the Piscataway Township Police Department shall provide a quarterly accounting of all property obtained through the 1033 Program which shall be available to the public upon request; and

BE IT FURTHER RESOLVED that this Resolution shall be valid to authorize requests to acquire "DEMIL A" property that may be made available through the 1033 Program from January 1, 2024 until December 31, 2024 and requests to acquire "DEMIL B through Q" property that may be made available through the 1033 Program from January 1, 2024 until December 31, 2024.

**RESOLUTION #24-439**

WHEREAS, on January 23, 2023, Rockefeller Group Development Corporation, New York, NY, posted a check with the Township of Piscataway in the total amount of \$77,280.00 as Cash Bonds for Off-Site Improvements regarding Planning Board Application #22-PB-15 for Block 5901, Lot 3.23 (10 Constitution Avenue); and

WHEREAS, pursuant to a Request for Release of Funds dated November 15, 2024 and a Memorandum from the Township Supervisor of Engineering dated November 15, 2024, the Township Engineering Division approved the release of the

Off-Site Improvements Cash Bonds in the total amount of \$77,280.00 to Rockefeller Group Development Corporation, New York, NY, conditioned upon the developer posting Maintenance Bonds for Perimeter and Landscape Buffer in the amount of \$9,660.00 and for On-Site Water Management System in the amount of \$187,783.95, with said Maintenance Bonds to run for a period of two years; and

WHEREAS, on October 31, 2022, Mario G. Ojeda, Belleville, NJ, posted a check with the Township of Piscataway in the total amount of \$9,040.56 as a Cash Bond for Off-Site Improvements regarding Zoning Board Application #22-ZB-02V for Block 1910, Lot 23.01 (147 Montgomery Street); and

WHEREAS, pursuant to a Request for Release of Funds dated November 7, 2024 and a Memorandum from the Township Supervisor of Engineering dated November 8, 2024, the Township Engineering Division approved the release of the Off-Site Improvements Cash Bonds in the total amount of \$9,040.56 to Mario G. Ojeda, Belleville, NJ, conditioned upon the developer posting a Maintenance Bond in the amount of \$1,130.07, said Maintenance Bond to run for a period of two years; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway, that the appropriate municipal officials be and are hereby authorized to release the Off Site Improvements Cash Bonds to Rockefeller Group Development Corporation, New York, NY in the amount of \$77,280.00 regarding Planning Board Application #22-PB-15 for Block 5901, Lot 3.23 (10 Constitution Avenue) conditioned upon the developer posting Maintenance Bonds for Perimeter and Landscape Buffer in the amount of \$9,660.00 and for On-Site Water Management System in the amount of \$187,783.95, with said Maintenance Bonds to run for a period of two years; and

BE IT FURTHER RESOLVED by the Township Council of the Township of Piscataway, that the appropriate municipal officials be and are hereby authorized to release the Off Site Improvements Cash Bonds to Mario G. Ojeda, Belleville, NJ, in the amount of \$9,040.56 regarding Zoning Board Application #22-ZB-02V for Block 1910, Lot 23.01 (147 Montgomery Street) conditioned upon the developer posting a Maintenance Bond in the amount of \$1,130.07, said Maintenance Bond to run for a period of two years.

RESOLUTION #24-440

WHEREAS, 100 Springfield LLC, Piscataway, NJ, requests the release of a Performance Surety Bond in the original amount of \$46,822.59 and a Cash Bond in the original amount of \$5,202.51, posted with the Township of Piscataway on October 30, 2023 and November 8, 2023, respectively, for improvements on Block 4601, Lot 9 (100 Springfield Avenue) regarding Application #21-PB-22/23V; and

WHEREAS, pursuant to a Request for Release of Funds dated September 27, 2024 and a letter from the Township Supervisor of Engineering dated November 15, 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 Performance Surety Bond and Cash Bond to 100 Springfield LLC, upon posting of three (3) two (2) year Maintenance Bonds for Off-Site Improvements in the amount of \$4,785.64, On-Site Perimeter Buffer Landscaping in the amount \$1,717.50, and On-Site Storm Management System in the amount of \$5,220.45 with the Township; 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 Performance Surety Bond in the amount of \$46,822.59 and a Cash Bond in the amount of \$5,202.51, to 100 Springfield LLC, Piscataway, NJ, for improvements to Block 4601, Lot 9 (100 Springfield Avenue), regarding Application #21-PB-22/23V, subject to 100 Springfield LLC, posting of three (3) two (2) year Maintenance Bonds for Off-Site Improvements in the amount of \$4,785.64, On-Site



Perimeter Buffer Landscaping in the amount \$1,717.50, and On-Site Storm Management System in the amount of \$5,220.45 with the Township.

RESOLUTION #24-441

WHEREAS, the Township of Piscataway (the "Township") contains certain properties designated as Block 7305, Lots 19.01, 20 and 21 (Rivercrest Swim Club and 5160 and 5170 Orchard Street) on the Piscataway Township Tax Map, and (the "Properties"); and

WHEREAS, the Township authorized the Township Planning Board to undertake a preliminary investigation to determine whether the Properties comprise a Non-Condemnation Area in Need of Redevelopment according to the criteria set forth in N.J.S.A. 40A:12A-5; and

WHEREAS, after completing the preliminary investigation, reviewing the report by James F. Clarkin, IV, PP, AICP., and hearing testimony, the Township Planning Board recommended that the Properties be found to be a Non-Condemnation Area in Need of Redevelopment because they meet Criteria E and H of N.J.S.A. 40A:12A-5, and additionally Criteria A for Lot 19.01 with said determination memorialized in a Resolution by the Township Planning Board on December 11, 2024; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway that the Township Council agrees with the recommendation of the Township Planning Board and does hereby designate Block 7305, Lots 19.01, 20 and 21 (Rivercrest Swim Club and 5160 and 5170 Orchard Street) as a Non-Condemnation Area in Need of Redevelopment pursuant to N.J.S.A. 40A:12A-1 et seq.; and

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

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

RESOLUTION #24-442

WHEREAS, the Tax Assessor has recommended awarding a contract for the Market Evaluation Tool for Reassessment Services (the "Services") for the Township of Piscataway with Lojik, LLC; and

WHEREAS, Lojik, LLC, Delran, NJ, has agreed to perform such Services, in an amount not to exceed \$2,111.72, pursuant to a contract proposal attached hereto; and

WHEREAS, pursuant to N.J.S.A. 40A:11-3, a contract below the quote threshold can be awarded without public advertising of bids and bidding; and

WHEREAS, funds are available pursuant to certification # R-2024-0117 and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway, that the Mayor and other appropriate officials be and the same are hereby authorized to enter into an agreement for the Market Evaluation Tool for Reassessment Services, with Lojik, LLC, Delran, NJ, for a sum not to exceed \$2,111.72.

RESOLUTION #24-443

WHEREAS, Stelton Kastle, LLC, Bridgewater, NJ has completed their project on Block 8801, Lots 2, 5, 6, 7.01, & 9 (1603 Stelton Road) regarding Application # 15-PB-21/22V; and

WHEREAS, pursuant to the Request for Release of Funds dated April 19, 2024 and Memorandums from the Township Supervisor of Engineering dated October 17, 2024 and October 29, 2024, copies of which are attached hereto and made a part hereof, said Supervisor of Engineering advised that all inspections and deductions for the project are complete and recommended that unexpended engineering and inspection fee funds, in the amounts of \$19,099.00 and \$1.88, be returned to Stelton Kastle, LLC, Bridgewater, NJ; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway, that the appropriate municipal officials be and are hereby authorized to return unexpended engineering and inspection fee funds, in the amounts of \$19,099.00 and \$1.88, to Stelton Kastle, LLC, Bridgewater, NJ, regarding Block 8801, Lots 2, 5, 6, 7.01 & 9 (1603 Stelton Road) regarding Application # 15-PB-21/22V.

RESOLUTION #24-444

WHEREAS, the Township of Piscataway (the "Township") awarded a contract to Sterling DiSanto & Associates, Somerville, NJ, for the 2025 Commercial Reassessment Inspections (the "Services"), in the amount not to exceed \$22,000.00; and

WHEREAS, additional property inspections are necessary that was not included in the original scope of work outlined by the Township and not anticipated in the proposal from Sterling DiSanto & Associates to the Township for the Services; and

WHEREAS, this change order would represent a \$4,400.00 increase in the total amount of the Project from the original contract amount for a final total not to exceed \$26,400.00; and

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

WHEREAS, pursuant to a request from the Tax Assessor, dated December 12, 2024, said Tax Assessor recommends approving Change Order No. 1; and

WHEREAS, funds are available pursuant to certification # R-2024-0039 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 amend the total contract amount for the 2025 Commercial Reassessment Inspections, with Sterling DiSanto & Associates, Somerville, NJ, from \$22,000.00, to a final total not to exceed \$26,400.00 and execute a Change Order in the amount of \$4,400.00, subject to all bid specifications and contract documents.

RESOLUTION #24-445

WHEREAS, N.J.S.A. 40A:5-17.1 Provides that a municipality may authorize the processing of tax refunds of less than ten dollars(\$10.00) and the cancellation of tax delinquencies of less than ten dollars(\$10.00);

NOW THEREFORE BE IT RESOLVED, by the Township Council of the Township of Piscataway in the County of Middlesex and State of New Jersey hereby authorizes the Tax Collector to cancel tax and sewer tax balances under \$10.00.

RESOLUTION #24-446

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 \$6,071.11 from the State of New Jersey, Department of Law and Public Safety and wishes to amend its Calendar Year 2024 Budget to include this amount as revenue, and

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

<i>Amount Received for</i>	
FY 2024 State Body Armor Replacement Fund Program	\$6,071.11

BE IT FURTHER RESOLVED that the like sum of \$ \$6,071.11 is hereby appropriated under the caption of:

FY 2024 State Body Armor Replacement Fund Program	\$6,071.11
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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 #24-447

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 \$80,000.00 from the State of New Jersey, Department of Environmental Protection 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>	
It Pay\$ to Plug In: NJ's Electric Vehicle Charging Grant Program	\$80,000.00

BE IT FURTHER RESOLVED that the like sum of \$ \$80,000.00 is hereby appropriated under the caption of:

It Pay\$ to Plug In: NJ's Electric Vehicle Charging Grant Program	\$80,000.00
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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 #24-448

WHEREAS, the Township of Piscataway ("Township") Tax Assessor's office requires appraisal services in regard to Tax Appeals and Commercial Property Valuation; and

WHEREAS, Sterling DiSanto & Associates, Somerville, NJ ("Sterling DiSanto") was previously qualified under the Fair and Open Process to provide professional Appraisal Services to the Township for 2025; and

WHEREAS, there is funding available pursuant to certification # R-2024-0118 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 contract with Sterling DiSanto & Associates, Somerville, NJ, to provide Professional Appraisal Services for Tax Appeals and Commercial Property Valuation at the rates set forth in Sterling DiSanto's RFQ response, with such services not to exceed \$90,000.00 in cost.

RESOLUTION #24-449

WHEREAS, the Township of Piscataway (the "Township") is in need of (2) 2025 Ford F250 Pickup Trucks (the "Trucks"); and

WHEREAS, the Township of Piscataway Assistant Director of Public Works recommends awarding a contract for the Trucks to Chas S. Winner, Inc., Cherry Hill, NJ through NJ Start.gov Contract #A88726, T210, in an amount not to exceed \$102,104.00; and

WHEREAS, there is funding available pursuant to certification # R-2024-0119 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 enter into a contract with Chas S. Winner, Inc., Cherry Hill, NJ for the purchase of two (2) 2025 Ford F250 Pickup Trucks in the amount not to exceed \$102,104.00 through NJ Start.gov Contract #A88726, T210.

RESOLUTION #24-450

WHEREAS, the Township of Piscataway (the "Township") is in need of a 2025 John Deere 644 P Wheel Loader (the "Loader"); and

WHEREAS, pursuant to a Recommendation to Award Contract, a copy of which is attached hereto and made a part hereof, said Assistant Director of Public Works recommends awarding a contract for the Loader through Educational Services Commission of NJ Bid #ESCNJ 23/24-12 "Grounds Equipment", NJ State Approved Co-op #65MCESCCPS to Jesco, Incorporated, South Plainfield, NJ, in the amount not to exceed \$359,798.38; and

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

WHEREAS, funds are available pursuant to certification # R-2024-0120 and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway, that the appropriate municipal officials be and are hereby authorized to award a contract for 2025 John Deere 644 P Wheel Loader to Jesco Incorporated, South Plainfield, NJ through Educational Services Commission of NJ Bid #ESCNJ 23/24-12 "Grounds Equipment", NJ State Approved Co-op #65MCECCPS to in the amount not to exceed \$359,798.38, subject to all bid specifications and contract documents.

RESOLUTION #24-451

WHEREAS, the Township of Piscataway (the "Township") awarded a contract to Rich Tree Service, Inc., South Plainfield, NJ ("Rich Tree Service") for the 2024 Tree and Stump Removal (the "Project"), in the amount not to exceed \$100,000.00; and

WHEREAS, additional tree clearing for sanitary sewer access for maintenance 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 Rich Tree Service 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 \$20,000.00 increase in the total amount of the Project from the original contract amount for a final total not to exceed \$120,000.00, a 20.00% 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 Assistant Director of Public Works, dated December 12, 2024, said Assistant Director of Public Works recommends approving Change Order No. 1; and

WHEREAS, funds are available pursuant to certification # R-2024-0053 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 amend the total contract amount for the 2024 Tree and Stump Removal, with Rich Tree Service, Inc., South Plainfield, NJ, from \$100,000.00, to a final total not to exceed \$120,000.00 and execute a Change Order in the amount of \$20,000.00, subject to all bid specifications and contract documents.

RESOLUTION #24-452

WHEREAS, the Tax Assessor has recommended awarding a contract for the Transition MOD IV & CAMA Software Services (the "Services") for the Township of Piscataway with MicroSystems-NJ.com, LLC; and

WHEREAS, MicroSystems-NJ.com, LLC, Lebanon, NJ, has agreed to perform such Services on a per month basis for a three (3) month term, in a total amount not to exceed \$2,100.00, pursuant to a contract proposal attached hereto; and

WHEREAS, pursuant to N.J.S.A. 40A:11-3, a contract below the quote threshold can be awarded without public advertising of bids and bidding; and

WHEREAS, funds are available pursuant to certification # R-2024-0127 and


NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway, that the Mayor and other appropriate officials be and the same are hereby authorized to enter into an agreement for Transition MOD IV & CAMA

Software Services on a per month basis for a three (3) month term, with MicroSystems-NJ.com, LLC, Lebanon, NJ, for a sum not to exceed \$2,100.00.

The following are Disbursements for the months of November 2024.

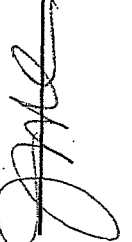
TOWNSHIP OF PISCATAWAY  
MONTHLY BILL LIST SUMMARY

Nov 24		PAYMENT SUMMARY				
DESCRIPTIONS	FUND #	Regular Checks	Manual Checks	Wire Transfers	Voids	TOTAL
<b>OPERATING FUNDS</b>						
Current Fund	01	4,179,667.68		42,013,393.94	-	\$ 46,193,061.62
Grant Fund	02	1,645.00		9,139.00		10,784.00
Senior Housing Operating Fund	05	27,507.60				27,507.60
Sewer Utility Operating Fund	07	1,644,173.96		62,017.38		1,706,191.34
Recreation Utility (Community Center) Fund	41	17,521.82		23,605.78		41,127.60
		\$ 5,870,516.06	\$ -	\$ 42,108,156.10	\$ -	\$ 47,978,672.16
<b>CAPITAL FUNDS</b>						
General Capital Fund	04	816,535.80		916,728.69		1,733,264.49
Senior Housing Capital Fund	06	1,400.50				1,400.50
Sewer Utility Capital	08	70,296.30				70,296.30
		\$ 888,232.60	\$ -	\$ 916,728.69	\$ -	\$ 1,804,961.29
<b>TRUST FUNDS</b>						
Other Trust Fund	12	10,173.70		96,858.88		107,032.58
Unemployment Trust Fund	13	12,398.54				12,398.54
Animal Control Fund	17	36,535.40		100,000.00		136,535.40
Payroll Trust Fund	18	12,652.86		2,233,416.26		2,246,069.12
Self Insurance Trust Fund	19					-
Affordable Housing	20	825.00				825.00
Escrow: Planning Board	21	34,252.13				34,252.13
Escrow: Developers'	22					-
Escrow: Engineering	23	57,449.98				57,449.98
Escrow: Planning Board	24	12,304.41				12,304.41
Escrow: Performance Bond	25					-
Escrow: Engineering	28	1,126.50				1,126.50
Escrow: Off-Site Cash Bond	33	56,376.72				56,376.72
Escrow: Off-Site Engineering	34	3,057.72				3,057.72
Escrow: Off-Site Engineering	35	50.04				50.04
Collector's Trust Fund	40			42,375,000.00		42,375,000.00
		\$ 237,203.00	\$ -	\$ 44,805,275.14	\$ -	\$ 45,042,478.14
<b>GRAND TOTAL</b>		\$ 6,995,951.66	\$ -	\$ 87,830,159.93	\$ -	\$ 94,826,111.59

Approved By: 

TOWNSHIP OF PISCATAWAY  
MONTHLY BILL LIST SUMMARY

ANALYSIS OF PAYMENTS									
DESCRIPTIONS	FUND #	Prior Year Budget	Current Year Budget	Escrow Payments	Payroll	School, County, Fire District Taxes	Investments	General Ledger (Non-Budget), and Reserves	TOTAL
<b>OPERATING FUNDS</b>									
Current Fund	01	61,470.29	3,186,170.75		\$ 2,640,247.98	\$ 9,917,901.64	\$ 8,000,000.00	22,387,270.96	\$ 46,193,061.62
Grant Fund	02				10,784.00				10,784.00
Senior Housing Operating Fund	05		27,507.60						27,507.60
Sewer Utility Operating Fund	07	17,049.50	1,624,767.48		62,017.38			2,356.98	1,706,191.34
Recreation Utility (Community Center) Fund	41		35,754.35					5,373.25	41,127.60
		\$ 78,519.79	\$ 4,874,200.18	\$ -	\$ 2,713,049.36	\$ 9,917,901.64	\$ 8,000,000.00	\$ 22,395,001.19	\$ 47,978,672.16
<b>CAPITAL FUNDS</b>									
General Capital Fund	04	806,535.80	10,000.00					916,728.69	\$ 1,733,264.49
Senior Housing Capital Fund	06	1,400.50							1,400.50
Sewer Utility Capital	08	70,296.30							70,296.30
		\$ 878,232.60	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	\$ 916,728.69	\$ 1,804,961.29
<b>TRUST FUNDS</b>									
Other Trust Fund	12				96,858.88				107,032.58
Unemployment Trust Fund	13								12,398.54
Animal Control Fund	17								136,535.40
Payroll Trust Fund	18				2,245,069.12			1,000.00	2,246,069.12
Self Insurance Trust Fund	19								
Affordable Housing	20								
Escrow: Planning Board	21			34,252.13				825.00	825.00
Escrow: Developers'	22								34,252.13
Escrow: Engineering	23			57,449.98					57,449.98
Escrow: Planning Board	24			12,304.41					12,304.41
Escrow: Performance Bond	25								
Escrow: Engineering	28			1,126.50					1,126.50
Escrow: Off-Site Cash Bond	33			56,376.72					56,376.72
Escrow: Off-Site Engineering	34			3,057.72					3,057.72
Escrow: Off-Site Engineering	35			50.04					50.04
Collector's Trust Fund	40							42,375,000.00	42,375,000.00
		\$ -	\$ -	\$ 164,617.50	\$ 2,341,928.00	\$ -	\$ -	\$ 42,535,932.64	\$ 45,042,478.14
<b>GRAND TOTAL</b>		\$ 956,752.39	\$ 4,884,200.18	\$ 164,617.50	\$ 5,084,977.36	\$ 9,917,901.64	\$ 8,000,000.00	\$ 65,847,662.52	\$ 94,826,111.59

Approved By: 



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<b>1-101-COM</b>		<b>1-101-COM TD BANK - CURRENT</b>					
<b>11/01/24</b>							
90298	11/01/24	VKHURA 16861	JOHN E. KAWCZYNSKI	\$2,000.00		Regular	
90299	11/01/24	VKHURA 16861	JOHN E. KAWCZYNSKI	\$2,600.00		Regular	
90300	11/01/24	ARIVERA 19878	RAINONE COUGLIN MINCHELLO, LLC	\$787.50		Regular	
90301	11/01/24	SCHADAL22182	UGI ENERGY SERVICES LLC	\$87.49		Regular	
90302	11/01/24	SCHADAL22182	UGI ENERGY SERVICES LLC	\$113.23		Regular	
<b>Date Total :</b>				<b>\$5,588.22</b>	<b>\$0.00</b>		
<b>11/04/24</b>							
90303	11/04/24	ARIVERA 11962	HOAGLAND LONGO	\$5,104.33		Regular	
90486	11/04/24	SCHADAL13908	MORAN DUNST & NEW JERSEY AMERICAN WATER	\$222.73		Regular	
90487	11/04/24	SCHADAL13908	NEW JERSEY AMERICAN WATER	\$243.38		Regular	
7017089	11/04/24	DLAMPTE8728	TOWNSHIP OF PISCATAWAY	\$5,000,000.00		Wire Transfer	
7017090	11/04/24	VKHURA 00841	MIDDLESEX COUNTY TREASURER: TAXES	\$116,566.34		Wire Transfer	
<b>Date Total :</b>				<b>\$5,122,136.78</b>	<b>\$0.00</b>		
<b>11/06/24</b>							
90488	11/06/24	ARIVERA 13424	DLT SOLUTIONS, LLC	\$5,127.60		Regular	
90489	11/06/24	ARIVERA 18380	ADALEX ENTERPRISE	\$305.00		Regular	
90490	11/06/24	ARIVERA 18380	ADALEX ENTERPRISE	\$742.50		Regular	
90491	11/06/24	ARIVERA 18380	ADALEX ENTERPRISE	\$305.00		Regular	
90492	11/06/24	ARIVERA 18380	ADALEX ENTERPRISE	\$27,822.06		Regular	
90493	11/06/24	SCHADAL20145	VERIZON 353-303	\$97.99		Regular	
90494	11/06/24	SCHADAL18249	VERIZON WIRELESS: 385304144-00001	\$4,584.83		Regular	
90495	11/06/24	SCHADAL22306	APPROVED ENERGY II, LLC	\$124.09		Regular	
90496	11/06/24	VKHURA 13870	FREEHOLD SOIL CONSERVATION	\$5,210.00		Regular	
90497	11/06/24	ARIVERA 22062	TREASURER, STATE OF NEW JERSEY	\$650.00		Regular	
90499	11/06/24	ARIVERA 17953	CABLEVISION ACCT #0787523937101-6	\$91.14		Regular	
<b>Date Total :</b>				<b>\$45,060.21</b>	<b>\$0.00</b>		
<b>11/07/24</b>							
90304	11/07/24	SCHADAL00249	COURIER NEWS COMPANY	\$63.52		Regular	
90305	11/07/24	ARIVERA 00393	FIRE DISTRICT # 1	\$373,142.75		Regular	
90306	11/07/24	ARIVERA 00394	FIRE DISTRICT # 2	\$376,175.00		Regular	
90307	11/07/24	ARIVERA 00395	FIRE DISTRICT # 3	\$84,287.50		Regular	
90308	11/07/24	ARIVERA 00396	FIRE DISTRICT # 4	\$335,650.00		Regular	
90309	11/07/24	SCHADAL00412	FOLEY INCORPORATED	\$649.09		Regular	
90310	11/07/24	SCHADAL00496	W W GRAINGER INC	\$190.04		Regular	
90311	11/07/24	SCHADAL00496	W W GRAINGER INC	\$19.23		Regular	
90312	11/07/24	SCHADAL00496	W W GRAINGER INC	\$31.01		Regular	

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90351	11/07/24	SCHADAL9930	FRENCH & PARRELLO ASSOCIATES PA	\$1,359.45		Regular
90352	11/07/24	SCHADAL9936	D & B AUTO SUPPLY	\$196.72		Regular
90353	11/07/24	SCHADAL9936	D & B AUTO SUPPLY	\$418.17		Regular
90354	11/07/24	SCHADAL9936	D & B AUTO SUPPLY	\$260.95		Regular
90355	11/07/24	SCHADAL9936	D & B AUTO SUPPLY	\$110.04		Regular
90356	11/07/24	SCHADAL9936	D & B AUTO SUPPLY	\$1,028.69		Regular
90357	11/07/24	SCHADAL9936	D & B AUTO SUPPLY	\$408.54		Regular
90358	11/07/24	SCHADAL9936	D & B AUTO SUPPLY	\$375.75		Regular
90359	11/07/24	SCHADAL9936	D & B AUTO SUPPLY	\$364.66		Regular
90360	11/07/24	SCHADAL10247	PARTY RENTALS	\$40.88		Regular
90361	11/07/24	SCHADAL10247	PARTY RENTALS	\$194.90		Regular
90362	11/07/24	SCHADAL10899	NEW JERSEY LIBRARY ASSOCIATION	\$1,800.00		Regular
90363	11/07/24	SCHADAL11232	CLARKIN & VIGNUOLO,PC	\$76.50		Regular
90364	11/07/24	SCHADAL11232	CLARKIN & VIGNUOLO,PC	\$379.75		Regular
90365	11/07/24	SCHADAL11232	CLARKIN & VIGNUOLO,PC	\$10,334.03		Regular
90366	11/07/24	SCHADAL11232	CLARKIN & VIGNUOLO,PC	\$267.75		Regular
90367	11/07/24	SCHADAL11232	CLARKIN & VIGNUOLO,PC	\$375.00		Regular
90368	11/07/24	SCHADAL11232	CLARKIN & VIGNUOLO,PC	\$510.00		Regular
90369	11/07/24	SCHADAL11232	CLARKIN & VIGNUOLO,PC	\$621.64		Regular
90370	11/07/24	SCHADAL11232	CLARKIN & VIGNUOLO,PC	\$280.50		Regular
90371	11/07/24	SCHADAL11232	CLARKIN & VIGNUOLO,PC	\$204.00		Regular
90372	11/07/24	SCHADAL11257	FOREVER FLOWERS	\$150.00		Regular
90373	11/07/24	SCHADAL11539	CAMPBELL FREIGHTLINER LLC	\$322.46		Regular
90374	11/07/24	SCHADAL11539	CAMPBELL FREIGHTLINER LLC	\$46.94		Regular
90375	11/07/24	SCHADAL11539	CAMPBELL FREIGHTLINER LLC	\$69.57		Regular
90376	11/07/24	SCHADAL11916	CHADWICK, JOHN T IV	\$275.00		Regular
90377	11/07/24	SCHADAL12834	W B MASON CO INC	\$137.49		Regular
90378	11/07/24	SCHADAL12834	W B MASON CO INC	\$1,173.88		Regular
90379	11/07/24	SCHADAL12834	W B MASON CO INC	\$1,554.87		Regular
90380	11/07/24	SCHADAL13706	LECTORUM PUBLICATIONS, INC	\$49.48		Regular
90381	11/07/24	SCHADAL13706	LECTORUM PUBLICATIONS, INC	\$51.99		Regular
90382	11/07/24	SCHADAL14269	UNIVERSITY OF PHILIPPINES ALUMNI &	\$500.00		Regular
90383	11/07/24	SCHADAL15408	SPRING IRRIGATION CO INC	\$534.68		Regular
90384	11/07/24	SCHADAL16048	LANGUAGE SERVICES ASSOCIATES	\$266.70		Regular

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90420	11/07/24	SCHADAL19516	NORTHEASTERN INTERIOR SERVICES, LLC	\$9,556.00		Regular
90421	11/07/24	SCHADAL19516	NORTHEASTERN INTERIOR SERVICES, LLC	\$164,227.63		Regular
90422	11/07/24	SCHADAL19555	T.O. NAJARIAN ASSOCIATES, INC.,	\$3,335.00		Regular
90423	11/07/24	SCHADAL19692	IANNOTTA, NONA C	\$440.00		Regular
90424	11/07/24	SCHADAL19692	IANNOTTA, NONA C	\$440.00		Regular
90425	11/07/24	SCHADAL19738	MAGIC TOUCH CONSTRUCTION CO., INC.	\$3,822.11		Regular
90426	11/07/24	SCHADAL20031	FAIRFIELD, GEORGE	\$279.13		Regular
90427	11/07/24	SCHADAL20192	ZHANG, GUIFANG	\$315.00		Regular
90428	11/07/24	SCHADAL20344	THE CENTER FOR AQUATIC SCIENCES INC	\$584.00		Regular
90429	11/07/24	SCHADAL20578	PURE PRODUCTIVE SERVICES, LLC	\$7,662.60		Regular
90430	11/07/24	SCHADAL20955	FIG CUST FIGNJ19 LLC & SEC PTY	\$30,180.53		Regular
90431	11/07/24	SCHADAL20969	MEDEMERGE MEDICAL ASSOCIATES , P. A	\$707.00		Regular
90432	11/07/24	SCHADAL21082	LOMBARDI & LOMBARDI, PA	\$153.00		Regular
90433	11/07/24	SCHADAL21082	LOMBARDI & LOMBARDI, PA	\$1,916.67		Regular
90434	11/07/24	SCHADAL21092	CAPITAL EDGE STRATEGIES, LLC	\$4,995.00		Regular
90435	11/07/24	SCHADAL21131	521 STELTON LLC	\$551.45		Regular
90436	11/07/24	SCHADAL21163	AMAZON.COM SERVICES, INC.,	\$64.77		Regular
90437	11/07/24	SCHADAL21345	RICH TREE SERVICE, INC	\$1,648.55		Regular
90438	11/07/24	SCHADAL21360	PATRIOT BLUEPRINTING SYSTEMS, LLC	\$75.00		Regular
90439	11/07/24	SCHADAL21405	ROMEO, JOSEPH M	\$94.92		Regular
90440	11/07/24	SCHADAL21571	JFK UNIVERSITY MEDICAL CNETER	\$31,128.17		Regular
90441	11/07/24	SCHADAL21701	LINDA LOBDELL	\$1,020.00		Regular
90442	11/07/24	SCHADAL21754	PIECH, DAVID J	\$925.00		Regular
90443	11/07/24	SCHADAL21850	BRANTLEY, FRANCENA	\$500.00		Regular
90444	11/07/24	SCHADAL21873	CONSTANTINO, RUBY	\$56.28		Regular
90445	11/07/24	SCHADAL21907	CARAHSOFT TECHNOLOGY	\$33.36		Regular
90446	11/07/24	SCHADAL21922	LU, CHANGSHENG	\$669.81		Regular
90447	11/07/24	SCHADAL21922	LU, CHANGSHENG	\$669.70		Regular
90448	11/07/24	SCHADAL21922	LU, CHANGSHENG	\$497.17		Regular
90449	11/07/24	SCHADAL21922	LU, CHANGSHENG	\$669.81		Regular
90450	11/07/24	SCHADAL21922	LU, CHANGSHENG	\$398.29		Regular
90451	11/07/24	SCHADAL21950	SOMA, NELSON	\$420.00		Regular
90452	11/07/24	SCHADAL22000	LEXIPOL, LLC, PRAETORIAN DIGITAL	\$10,642.53		Regular
90453	11/07/24	SCHADAL22057	D1SOFTBALL	\$45,758.81		Regular
90454	11/07/24	SCHADAL22074	PRO CAP 8, LLC	\$514.35		Regular

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90506	11/07/24	ARIVERA 11232	CLARKIN & VIGNUOLO,PC	\$306.00		Regular	
90507	11/07/24	ARIVERA 11232	CLARKIN & VIGNUOLO,PC	\$357.00		Regular	
90508	11/07/24	ARIVERA 11232	CLARKIN & VIGNUOLO,PC	\$5,852.25		Regular	
90509	11/07/24	ARIVERA 18034	SHI	\$2,920.00		Regular	
90510	11/07/24	ARIVERA 19233	SHI	\$1,330.90		Regular	
90511	11/07/24	SCHADAL 13908	NEW JERSEY AMERICAN WATER	\$326.77		Regular	
90512	11/07/24	ARIVERA 14020	ESRI INC	\$7,865.00		Regular	
7017054	11/07/24	VKHURA 01055	PISCATAWAY BOARD OF EDUCATION	\$8,674,459.00		Wire Transfer	
<b>Date Total :</b>				<b>\$10,458,743.97</b>	<b>\$0.00</b>		
<b>11/08/24</b>							
90513	11/08/24	SCHADAL 12123	NEW JERSEY AMERICAN WATER	\$604.39		Regular	
90514	11/08/24	SCHADAL 17300	CABLEVISION LIGHTPATH, INC.,	\$4,285.58		Regular	
90515	11/08/24	SCHADAL 18129	VERIZON	\$4,164.22		Regular	
<b>Date Total :</b>				<b>\$9,054.19</b>	<b>\$0.00</b>		
<b>11/12/24</b>							
90516	11/12/24	SCHADAL 18129	VERIZON	\$4,205.56		Regular	
<b>Date Total :</b>				<b>\$4,205.56</b>	<b>\$0.00</b>		
<b>11/13/24</b>							
90517	11/13/24	KMITCH 01055	PISCATAWAY BOARD OF EDUCATION	\$900.00		Regular	
90518	11/13/24	KMITCH 01800	ARBOR FIRE COMPANY	\$200.00		Regular	
90519	11/13/24	KMITCH 08549	HOLMES MARSHALL FIRE CO	\$200.00		Regular	
90520	11/13/24	KMITCH 9100	POSSUMTOWN FIRE COMPANY	\$200.00		Regular	
90521	11/13/24	KMITCH 9486	RIVER ROAD FIRE CO	\$200.00		Regular	
90522	11/13/24	KMITCH 10624	NORTH STELTON FIRE COMPANY	\$200.00		Regular	
90523	11/13/24	KMITCH 11973	JOHANNA W WESTERGARD LIBRARY	\$100.00		Regular	
90524	11/13/24	KMITCH 12713	PISCATAWAY TOWNSHIP	\$100.00		Regular	
90525	11/13/24	KMITCH 16962	RUTGERS THE STATE UNIVERSITY	\$910.00		Regular	
90527	11/13/24	ARIVERA 11229	CDW GOVERNMENT LLC	\$771.98		Regular	
90528	11/13/24	ARIVERA 11229	CDW GOVERNMENT LLC	\$4,710.72		Regular	
90529	11/13/24	ARIVERA 22546	WINTER GROUP LLC	\$2,634.00		Regular	
90530	11/13/24	SCHADAL 01316	OPTIMUM PCTV ACCT #07875-415789-01-7	\$142.97		Regular	
<b>Date Total :</b>				<b>\$11,269.67</b>	<b>\$0.00</b>		
<b>11/14/24</b>							
90543	11/14/24	SCHADAL 8703	BAKER & TAYLOR LLC	\$592.56		Regular	
90544	11/14/24	JJELALL 18380	ADALEX ENTERPRISE	\$305.00		Regular	
7017073	11/14/24	VKHURA 9063	MIDDLESEX COUNTY TREASURER	\$9,351,375.83		Wire Transfer	

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				<b>Date Total :</b>	<b>\$592,963.29</b>	<b>\$0.00</b>	
	<b>11/19/24</b>						
90554	11/19/24	SCHADAL01093	PUBLIC SERVICE ELECTRIC & GAS	\$1,890.48		Regular	
90555	11/19/24	SCHADAL18490	VERIZON WIRELESS	\$38.01		Regular	
				<b>Date Total :</b>	<b>\$1,928.49</b>	<b>\$0.00</b>	
	<b>11/20/24</b>						
90556	11/20/24	ARIVERA 03831	VERIZON	\$62.29		Regular	
90557	11/20/24	SCHADAL10093	A T & T	\$34.53		Regular	
90558	11/20/24	SCHADAL12123	NEW JERSEY AMERICAN WATER	\$186.40		Regular	
90559	11/20/24	SCHADAL12123	NEW JERSEY AMERICAN WATER	\$2,828.23		Regular	
90560	11/20/24	SCHADAL12123	NEW JERSEY AMERICAN WATER	\$5,626.72		Regular	
90561	11/20/24	SCHADAL18491	CABLEVISION	\$80.11		Regular	
90562	11/20/24	SCHADAL22306	A/C#07875-239013-01-4 APPROVED ENERGY II, LLC	\$5.50		Regular	
90563	11/20/24	SCHADAL22306	APPROVED ENERGY II, LLC	\$25.10		Regular	
				<b>Date Total :</b>	<b>\$8,848.88</b>	<b>\$0.00</b>	
	<b>11/21/24</b>						
90564	11/21/24	ARIVERA 01093	PUBLIC SERVICE ELECTRIC & GAS	\$19.45		Regular	
				<b>Date Total :</b>	<b>\$19.45</b>	<b>\$0.00</b>	
	<b>11/22/24</b>						
90565	11/22/24	SCHADAL13371	VERIZON WIRELESS: 882461863-0001	\$1,532.40		Regular	
				<b>Date Total :</b>	<b>\$1,532.40</b>	<b>\$0.00</b>	
	<b>11/25/24</b>						
90566	11/25/24	SCHADAL01093	PUBLIC SERVICE ELECTRIC & GAS	\$49.20		Regular	
90567	11/25/24	SCHADAL8902	MIDDLESEX COUNTY IMPROVEMENT	\$2,535.41		Regular	
90568	11/25/24	SCHADAL17954	OPTIMUM #07875-391052-01-7.	\$30.00		Regular	
90569	11/25/24	SCHADAL22306	APPROVED ENERGY II, LLC	\$491.53		Regular	
90830	11/25/24	SCHADAL14636	VERIZON	\$215.88		Regular	
90844	11/25/24	MCRUZ 17653	STAPLES ADVANTAGE	\$685.52		Regular	
				<b>Date Total :</b>	<b>\$4,007.54</b>	<b>\$0.00</b>	
	<b>11/26/24</b>						
90570	11/26/24	SCHADAL00713	LAWMEN SUPPLY CO OF NEW JERSEY INC	\$8,859.90		Regular	
90571	11/26/24	SCHADAL00976	NEW JERSEY STATE LEAGUE /	\$210.00		Regular	
90572	11/26/24	SCHADAL01250	NJ ADVANCE MEDIA, LLC	\$167.88		Regular	
90573	11/26/24	SCHADAL01250	NJ ADVANCE MEDIA, LLC	\$161.88		Regular	
90574	11/26/24	SCHADAL01250	NJ ADVANCE MEDIA, LLC	\$129.60		Regular	
90575	11/26/24	SCHADAL01359	VENEZIA & NOLAN PC	\$1,615.00		Regular	

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90612	11/26/24	SCHADAL8703	BAKER & TAYLOR LLC	\$457.47		Regular
90613	11/26/24	SCHADAL8703	BAKER & TAYLOR LLC	\$37.98		Regular
90614	11/26/24	SCHADAL8703	BAKER & TAYLOR LLC	\$140.46		Regular
90615	11/26/24	SCHADAL8703	BAKER & TAYLOR LLC	\$24.89		Regular
90616	11/26/24	SCHADAL8703	BAKER & TAYLOR LLC	\$74.00		Regular
90617	11/26/24	SCHADAL8703	BAKER & TAYLOR LLC	\$52.29		Regular
90618	11/26/24	SCHADAL8703	BAKER & TAYLOR LLC	\$28.11		Regular
90619	11/26/24	SCHADAL8703	BAKER & TAYLOR LLC	\$35.17		Regular
90620	11/26/24	SCHADAL8703	BAKER & TAYLOR LLC	\$119.71		Regular
90621	11/26/24	SCHADAL8703	BAKER & TAYLOR LLC	\$243.90		Regular
90622	11/26/24	SCHADAL8703	BAKER & TAYLOR LLC	\$434.85		Regular
90623	11/26/24	SCHADAL8703	BAKER & TAYLOR LLC	\$306.03		Regular
90624	11/26/24	SCHADAL8703	BAKER & TAYLOR LLC	\$411.20		Regular
90625	11/26/24	SCHADAL8703	BAKER & TAYLOR LLC	\$12.75		Regular
90626	11/26/24	SCHADAL8703	BAKER & TAYLOR LLC	\$49.96		Regular
90627	11/26/24	SCHADAL8703	BAKER & TAYLOR LLC	\$255.48		Regular
90628	11/26/24	SCHADAL8797	MIDWEST TAPE EXCHANGE	\$29.98		Regular
90629	11/26/24	SCHADAL8797	MIDWEST TAPE EXCHANGE	\$382.32		Regular
90630	11/26/24	SCHADAL8797	MIDWEST TAPE EXCHANGE	\$230.89		Regular
90631	11/26/24	SCHADAL8797	MIDWEST TAPE EXCHANGE	\$145.45		Regular
90632	11/26/24	SCHADAL8797	MIDWEST TAPE EXCHANGE	\$29.98		Regular
90633	11/26/24	SCHADAL8797	MIDWEST TAPE EXCHANGE	\$244.40		Regular
90634	11/26/24	SCHADAL8797	MIDWEST TAPE EXCHANGE	\$29.98		Regular
90635	11/26/24	SCHADAL8859	WESTERN TERMITE & PEST CONTROL	\$895.00		Regular
90636	11/26/24	SCHADAL9654	VERMEER NORTH ATLANTIC SALES & D & B AUTO SUPPLY	\$698.17		Regular
90637	11/26/24	SCHADAL9936	D & B AUTO SUPPLY	\$300.77		Regular
90638	11/26/24	SCHADAL9936	D & B AUTO SUPPLY	\$680.88		Regular
90639	11/26/24	SCHADAL10261	MACEDONIA O F W BAPTIST CHURCH	\$700.00		Regular
90640	11/26/24	SCHADAL10317	AMERICAN LIBRARY ASSOCIATION	\$142.20		Regular
90641	11/26/24	SCHADAL10711	NEW YORK TIMES	\$705.50		Regular
90642	11/26/24	SCHADAL10899	NEW JERSEY LIBRARY ASSOCIATION	\$17.50		Regular
90643	11/26/24	SCHADAL10899	NEW JERSEY LIBRARY ASSOCIATION	\$35.00		Regular
90644	11/26/24	SCHADAL10899	NEW JERSEY LIBRARY ASSOCIATION	\$400.00		Regular
90645	11/26/24	SCHADAL11257	FOREVER FLOWERS	\$108.00		Regular
90646	11/26/24	SCHADAL11394	HORIZON HEALTHCARE BCBSNJ	\$162.00		Regular

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						Type	Status
<b>1-101-COM</b>			<b>1-101-COM TD BANK - CURRENT</b>				
90684	11/26/24	SCHADAL17874	JCW, INC. D/B/A NATURAL GREEN CARE	\$2,030.00		Regular	
90685	11/26/24	SCHADAL17874	JCW, INC. D/B/A NATURAL GREEN CARE	\$820.00		Regular	
90686	11/26/24	SCHADAL17874	JCW, INC. D/B/A NATURAL GREEN CARE	\$709.00		Regular	
90687	11/26/24	SCHADAL17874	JCW, INC. D/B/A NATURAL GREEN CARE	\$853.00		Regular	
90688	11/26/24	SCHADAL17874	JCW, INC. D/B/A NATURAL GREEN CARE	\$544.00		Regular	
90689	11/26/24	SCHADAL17874	JCW, INC. D/B/A NATURAL GREEN CARE	\$840.00		Regular	
90690	11/26/24	SCHADAL17874	JCW, INC. D/B/A NATURAL GREEN CARE	\$262.00		Regular	
90691	11/26/24	SCHADAL17874	JCW, INC. D/B/A NATURAL GREEN CARE	\$544.00		Regular	
90692	11/26/24	SCHADAL17874	JCW, INC. D/B/A NATURAL GREEN CARE	\$544.00		Regular	
90693	11/26/24	SCHADAL17874	JCW, INC. D/B/A NATURAL GREEN CARE	\$406.00		Regular	
90694	11/26/24	SCHADAL17874	JCW, INC. D/B/A NATURAL GREEN CARE	\$317.00		Regular	
90695	11/26/24	SCHADAL17874	JCW, INC. D/B/A NATURAL GREEN CARE	\$26.00		Regular	
90696	11/26/24	SCHADAL17874	JCW, INC. D/B/A NATURAL GREEN CARE	\$38.00		Regular	
90697	11/26/24	SCHADAL17874	JCW, INC. D/B/A NATURAL GREEN CARE	\$317.00		Regular	
90698	11/26/24	SCHADAL17874	JCW, INC. D/B/A NATURAL GREEN CARE	\$317.00		Regular	
90699	11/26/24	SCHADAL17874	JCW, INC. D/B/A NATURAL GREEN CARE	\$495.00		Regular	
90700	11/26/24	SCHADAL17874	JCW, INC. D/B/A NATURAL GREEN CARE	\$227.00		Regular	
90701	11/26/24	SCHADAL18027	HORIZON 433651851	\$580,646.27		Regular	
90702	11/26/24	SCHADAL18027	HORIZON 433651851	\$577,027.30		Regular	
90703	11/26/24	SCHADAL18028	HORIZON 813859843	\$345,524.57		Regular	
90704	11/26/24	SCHADAL18028	HORIZON 813859843	\$344,242.96		Regular	
90705	11/26/24	SCHADAL18029	HORIZON 608534246	\$2,450.21		Regular	
90706	11/26/24	SCHADAL18029	HORIZON 608534246	\$2,450.21		Regular	
90707	11/26/24	SCHADAL18324	RUTGERS UNIVERSITY-FACILITIES & CAPITAL	\$565.60		Regular	
90708	11/26/24	SCHADAL18356	CEDAR GROVE CAFE AGC LLC	\$175.00		Regular	
90709	11/26/24	SCHADAL18356	CEDAR GROVE CAFE AGC LLC	\$118.50		Regular	
90710	11/26/24	SCHADAL18356	CEDAR GROVE CAFE AGC LLC	\$72.50		Regular	
90711	11/26/24	SCHADAL18367	STAVOLA ASPHALT COMPANY, INC.	\$1,206.40		Regular	
90712	11/26/24	SCHADAL18367	STAVOLA ASPHALT COMPANY, INC.	\$295.08		Regular	
90713	11/26/24	SCHADAL18367	STAVOLA ASPHALT COMPANY, INC.	\$492.80		Regular	
90714	11/26/24	SCHADAL18499	UNITEMP MECHANICAL DEGREES LLC	\$183.75		Regular	
90715	11/26/24	SCHADAL18499	UNITEMP MECHANICAL DEGREES LLC	\$65.50		Regular	

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<b>1-101-COM</b>		<b>1-101-COM TD BANK</b>		<b>CURRENT</b>		
90747	11/26/24	SCHADAL19833	NATURES CHOICE CORPORATION	\$1,690.00		Regular
90748	11/26/24	SCHADAL19885	GOVERNANCE & FISCAL AFFAIRS, LLC	\$3,725.00		Regular
90749	11/26/24	SCHADAL20022	MIMI TOPPING LLC	\$360.00		Regular
90750	11/26/24	SCHADAL20146	BARNOSKI, PETER	\$473.75		Regular
90751	11/26/24	SCHADAL20176	HORIZON 134113309	\$15,156.94		Regular
90752	11/26/24	SCHADAL20176	HORIZON 134113309	\$15,156.94		Regular
90753	11/26/24	SCHADAL20180	LANGUAGE LINE SOLUTIONS, INC.,	\$157.14		Regular
90754	11/26/24	SCHADAL20284	DAVID BOSLOUGH	\$4,800.00		Regular
90755	11/26/24	SCHADAL20412	GUTENTAG, CARA SUSAN	\$156.00		Regular
90756	11/26/24	SCHADAL20479	THOMAS S KLISE COMPANY	\$1,253.78		Regular
90757	11/26/24	SCHADAL20507	THIRSTY RADISH LLC	\$225.00		Regular
90758	11/26/24	SCHADAL20842	SUNRISE COOLING & HEATING, INC	\$125.00		Regular
90759	11/26/24	SCHADAL20969	MEDEMERGE MEDICAL ASSOCIATES , P. A	\$864.00		Regular
90760	11/26/24	SCHADAL20969	MEDEMERGE MEDICAL ASSOCIATES , P. A	\$409.00		Regular
90761	11/26/24	SCHADAL20969	MEDEMERGE MEDICAL ASSOCIATES , P. A	\$1,248.00		Regular
90762	11/26/24	SCHADAL20969	MEDEMERGE MEDICAL ASSOCIATES , P. A	\$864.00		Regular
90763	11/26/24	SCHADAL21082	LOMBARDI & LOMBARDI, PA	\$299.00		Regular
90764	11/26/24	SCHADAL21082	LOMBARDI & LOMBARDI, PA	\$1,916.67		Regular
90765	11/26/24	SCHADAL21131	521 STELTON LLC	\$391.00		Regular
90766	11/26/24	SCHADAL21131	521 STELTON LLC	\$544.00		Regular
90767	11/26/24	SCHADAL21163	AMAZON.COM SERVICES, INC.,	\$359.97		Regular
90768	11/26/24	SCHADAL21163	AMAZON.COM SERVICES, INC.,	\$389.33		Regular
90769	11/26/24	SCHADAL21270	HECK, CHARLES	\$3,300.00		Regular
90770	11/26/24	SCHADAL21291	BLICK ART MATERIALS LLC	\$893.99		Regular
90771	11/26/24	SCHADAL21345	RICH TREE SERVICE, INC	\$1,998.55		Regular
90772	11/26/24	ARIVERA 21900	PHOENIX FUNDING, INC	\$39,182.97		Regular
90773	11/26/24	SCHADAL21922	LU, CHANGSHENG	\$669.70		Regular
90774	11/26/24	SCHADAL21922	LU, CHANGSHENG	\$498.29		Regular
90775	11/26/24	SCHADAL21922	LU, CHANGSHENG	\$669.70		Regular
90776	11/26/24	SCHADAL21922	LU, CHANGSHENG	\$669.35		Regular
90777	11/26/24	SCHADAL21922	LU, CHANGSHENG	\$669.81		Regular
90778	11/26/24	SCHADAL21922	LU, CHANGSHENG	\$669.35		Regular
90779	11/26/24	SCHADAL21922	LU, CHANGSHENG	\$669.81		Regular
90780	11/26/24	SCHADAL21922	LU, CHANGSHENG	\$498.29		Regular
90781	11/26/24	SCHADAL21922	LU, CHANGSHENG	\$569.81		Regular
90782	11/26/24	SCHADAL21922	LU, CHANGSHENG	\$669.70		Regular



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<b>1-101-COM</b>		<b>1-101-COM TD BANK - CURRENT</b>				
90823	11/26/24	SCHADAL22607	ZYN RESTAURANTS INC	\$2,250.00		Regular
90824	11/26/24	SCHADAL22619	H K INVESTMENTS LLC	\$1,732.24		Regular
90825	11/26/24	SCHADAL22636	MCGEORGE, DARREN	\$44.75		Regular
90826	11/26/24	SCHADAL22641	TORRES, JANETH AYAYPOMA	\$1,814.78		Regular
90827	11/26/24	SCHADAL22648	JONES, JAYDON J	\$420.00		Regular
90828	11/26/24	SCHADAL18367	STAVOLA ASPHALT COMPANY, INC.	\$191.04		Regular
90829	11/26/24	SCHADAL18367	STAVOLA ASPHALT COMPANY, INC.	\$1,211.00		Regular
90831	11/26/24	SCHADAL00412	FOLEY INCORPORATED	\$336.58		Regular
90832	11/26/24	SCHADAL00820	METUCHEN CENTER INC	\$1,718.64		Regular
90833	11/26/24	SCHADAL00820	METUCHEN CENTER INC	\$1,008.96		Regular
90834	11/26/24	SCHADAL00820	METUCHEN CENTER INC	\$3,445.92		Regular
90835	11/26/24	SCHADAL06662	SYN-TECH SYSTEMS INC	\$134.00		Regular
90836	11/26/24	SCHADAL11539	CAMPBELL FREIGHTLINER LLC	\$2,800.37		Regular
90837	11/26/24	ARIVERA 22074	PRO CAP 8, LLC	\$824.43		Regular
90838	11/26/24	ARIVERA 22074	PRO CAP 8, LLC	\$824.43		Regular
90839	11/26/24	SCHADAL22110	THE ADT SECURITY CORP	\$1,786.14		Regular
90840	11/26/24	SCHADAL22490	RIVOLI, ROSEMARIE	\$87.53		Regular
90841	11/26/24	SCHADAL22606	ARRAYSCAPE GAMING, INC	\$300.00		Regular
90842	11/26/24	SCHADAL22622	EVERON, LLC	\$702.00		Regular
90843	11/26/24	SCHADAL22622	EVERON, LLC	\$1,559.98		Regular
90845	11/26/24	VKHURA 16861	JOHN E. KAWCZYNSKI	\$1,350.00		Regular
90846	11/26/24	VKHURA 16861	JOHN E. KAWCZYNSKI	\$1,300.00		Regular
90847	11/26/24	ARIVERA 01094	PUBLIC SERVICE ELECTRIC & GAS	\$6,005.58		Regular
90848	11/26/24	ARIVERA 01093	PUBLIC SERVICE ELECTRIC & GAS	\$5,735.64		Regular
90849	11/26/24	ARIVERA 01094	PUBLIC SERVICE ELECTRIC & GAS	\$197.61		Regular
90850	11/26/24	ARIVERA 01094	PUBLIC SERVICE ELECTRIC & GAS	\$1,584.56		Regular
90851	11/26/24	ARIVERA 01094	PUBLIC SERVICE ELECTRIC & GAS	\$87.96		Regular
90852	11/26/24	ARIVERA 01094	PUBLIC SERVICE ELECTRIC & GAS	\$755.18		Regular
90853	11/26/24	ARIVERA 01094	PUBLIC SERVICE ELECTRIC & GAS	\$26,081.89		Regular
90854	11/26/24	ARIVERA 01094	PUBLIC SERVICE ELECTRIC & GAS	\$304.18		Regular
90855	11/26/24	ARIVERA 17955	OPTIMUM ACCT #07875-234699-01-7	\$286.45		Regular
<b>Date Total :</b>				<b>\$2,226,288.14</b>	<b>\$0.00</b>	
<b>11/27/24</b>						
7017098	11/27/24	VKHURA 9063	MIDDLESEX COUNTY TREASURER	\$33,565.65		Wire Transfer
7017099	11/27/24	MCRUZ 8714	TOWNSHIP OF PISCATAWAY PAYROLL	\$1,073,933.39		Wire Transfer

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<b>4-101-COM</b>				<b>4-101-COM TD BANK CAPITAL CASH</b>			
<b>11/05/24</b>							
16599	11/05/24	DLAMPTE8798	STANDARD & POOR'S	\$1,500.00		Regular	Reconciled
<b>Date Total:</b>				<b>\$1,500.00</b>	<b>\$0.00</b>		
<b>11/06/24</b>							
16600	11/06/24	ARIVERA 18380	ADALEX ENTERPRISE	\$830.00		Regular	Reconciled
<b>Date Total:</b>				<b>\$830.00</b>	<b>\$0.00</b>		
<b>11/07/24</b>							
16591	11/07/24	SCHADAL11351	CME ASSOCIATES	\$5,870.49		Regular	Reconciled
16592	11/07/24	SCHADAL11351	CME ASSOCIATES	\$3,470.50		Regular	Reconciled
16593	11/07/24	SCHADAL11351	CME ASSOCIATES	\$2,162.00		Regular	Reconciled
16594	11/07/24	SCHADAL12372	NETTA ARCHITECTS	\$266.24		Regular	Reconciled
16595	11/07/24	SCHADAL12372	NETTA ARCHITECTS	\$10,000.00		Regular	Reconciled
16596	11/07/24	SCHADAL12372	NETTA ARCHITECTS	\$289.06		Regular	Reconciled
16597	11/07/24	SCHADAL19516	NORTHEASTERN INTERIOR SERVICES, LLC	\$311,867.37		Regular	
16598	11/07/24	SCHADAL22479	ACCURATE CONSTRUCTION INC	\$78,156.96		Regular	Reconciled
<b>Date Total:</b>				<b>\$412,082.62</b>	<b>\$0.00</b>		
<b>11/15/24</b>							
16601	11/15/24	JJELALL 11962	HOAGLAND LONGO MORAN DUNST & MORAN DUNST &	\$5,475.00		Regular	Reconciled
16602	11/15/24	JJELALL 11962	HOAGLAND LONGO MORAN DUNST & MORAN DUNST &	\$200.00		Regular	Reconciled
16603	11/15/24	JJELALL 11962	HOAGLAND LONGO MORAN DUNST & MORAN DUNST &	\$1,475.00		Regular	Reconciled
16604	11/15/24	JJELALL 11962	HOAGLAND LONGO MORAN DUNST & MORAN DUNST &	\$675.00		Regular	Reconciled
16605	11/15/24	JJELALL 11962	HOAGLAND LONGO MORAN DUNST & MORAN DUNST &	\$2,500.00		Regular	Reconciled
16606	11/15/24	JJELALL 11962	HOAGLAND LONGO MORAN DUNST & MORAN DUNST &	\$775.00		Regular	Reconciled
16607	11/15/24	JJELALL 11962	HOAGLAND LONGO MORAN DUNST & MORAN DUNST &	\$350.00		Regular	Reconciled
<b>Date Total:</b>				<b>\$11,450.00</b>	<b>\$0.00</b>		
<b>11/18/24</b>							
177	11/18/24	DLAMPTE8728	TOWNSHIP OF PISCATAWAY	\$916,728.69		Wire Transfer	Reconciled
<b>Date Total:</b>				<b>\$916,728.69</b>	<b>\$0.00</b>		
<b>11/26/24</b>							
16608	11/26/24	SCHADAL13962	P & A CONSTRUCTION INC	\$164,696.65		Regular	
16609	11/26/24	SCHADAL20001	FISCHER CONTRACTING, INC.,	\$56,400.14		Regular	
16610	11/26/24	SCHADAL22064	SOCKLER REALTY SERVICES GROUP, INC	\$6,750.00		Regular	
16611	11/26/24	SCHADAL22579	BOB VIERSMA & SONS INC	\$135,993.26		Regular	
16612	11/26/24	SCHADAL18367	STAVOLA ASPHALT COMPANY, INC.	\$3,644.60		Regular	
16613	11/26/24	SCHADAL18367	STAVOLA ASPHALT COMPANY, INC.	\$10,496.56		Regular	

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<b>7-101-COM</b>		<b>7-101-COM TD SEWER OPERATING</b>					
<b>11/07/24</b>							
712438	11/07/24	SCHADAL00451	GARDEN STATE LABORATORIES INC	\$1,282.50		Regular	
712439	11/07/24	SCHADAL00451	GARDEN STATE LABORATORIES INC	\$1,687.50		Regular	
712440	11/07/24	SCHADAL00932	PERTH AMBOY SPRING WORKS	\$3,427.52		Regular	
712441	11/07/24	SCHADAL01160	RUTGERS UNIVERSITY	\$785.00		Regular	
712442	11/07/24	SCHADAL9160	MIDDLESEX COUNTY UTILITIES AUTHORITY	\$1,577,967.83		Regular	
712443	11/07/24	SCHADAL9936	D & B AUTO SUPPLY	\$196.72		Regular	
712444	11/07/24	SCHADAL9936	D & B AUTO SUPPLY	\$401.68		Regular	
712445	11/07/24	SCHADAL11351	CME ASSOCIATES	\$2,049.50		Regular	
712446	11/07/24	SCHADAL18664	CHERRY VALLEY TRACTOR SALES	\$2,470.29		Regular	
712447	11/07/24	SCHADAL21345	RICH TREE SERVICE, INC	\$28,779.12		Regular	
<b>Date Total :</b>				<b>\$1,619,047.66</b>	<b>\$0.00</b>		
<b>11/14/24</b>							
7012533	11/14/24	JJELALL 8714	TOWNSHIP OF PISCATAWAY PAYROLL	\$31,378.82		Wire Transfer	
<b>Date Total :</b>				<b>\$31,378.82</b>	<b>\$0.00</b>		
<b>11/15/24</b>							
712448	11/15/24	JJELALL 11962	HOAGLAND LONGO MORAN DUNST &	\$475.00		Regular	
<b>Date Total :</b>				<b>\$475.00</b>	<b>\$0.00</b>		
<b>11/18/24</b>							
712449	11/18/24	ARIVERA 22072	PKF OCONNOR DAVIES, LLP	\$15,000.00		Regular	
<b>Date Total :</b>				<b>\$15,000.00</b>	<b>\$0.00</b>		
<b>11/26/24</b>							
712450	11/26/24	SCHADAL00412	FOLEY INCORPORATED	\$207.01		Regular	
712451	11/26/24	SCHADAL00451	GARDEN STATE LABORATORIES INC	\$1,417.50		Regular	
712452	11/26/24	SCHADAL00496	W W GRAINGER INC	\$1,086.66		Regular	
712453	11/26/24	SCHADAL02975	T & M ASSOCIATES	\$2,356.98		Regular	
712454	11/26/24	SCHADAL03877	K L K TRUCKING CO INC	\$190.00		Regular	
712455	11/26/24	SCHADAL08672	INSYNC MUNICIPAL SYSTEMS	\$31.25		Regular	
712456	11/26/24	SCHADAL9936	D & B AUTO SUPPLY	\$953.70		Regular	
712457	11/26/24	SCHADAL17403	VIANINI PIPE COMPANY	\$3,408.20		Regular	
<b>Date Total :</b>				<b>\$9,651.30</b>	<b>\$0.00</b>		
<b>11/27/24</b>							
7012534	11/27/24	MCRUZ 8714	TOWNSHIP OF PISCATAWAY PAYROLL	\$30,638.56		Wire Transfer	
<b>Date Total :</b>				<b>\$30,638.56</b>	<b>\$0.00</b>		
<b>Total of Bank ID 7-101-COM</b>				<b>\$1,706,191.34</b>	<b>\$0.00</b>		

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<b>17-101-COM</b>			<b>17-101-COM TD BANK-ANIMAL CASH</b>				
<b>11/07/24</b>							
10930	11/07/24	SCHADAL12197	NJ STATE DEPT OF HEALTH & SENIOR	\$20.40		Regular	
10931	11/07/24	SCHADAL22407	ANIMAL CONTROL SOLUTIONS LLC	\$17,000.00		Regular	Reconciled
10932	11/07/24	SCHADAL22407	ANIMAL CONTROL SOLUTIONS LLC	\$2,515.00		Regular	Reconciled
<b>Date Total:</b>				<b>\$19,535.40</b>	<b>\$0.00</b>		
<b>11/18/24</b>							
7011943	11/18/24	DLAMPTE8728	TOWNSHIP OF PISCATAWAY	\$100,000.00		Wire Transfer	Reconciled
<b>Date Total:</b>				<b>\$100,000.00</b>	<b>\$0.00</b>		
<b>11/26/24</b>							
10933	11/26/24	SCHADAL22407	ANIMAL CONTROL SOLUTIONS LLC	\$17,000.00		Regular	
<b>Date Total:</b>				<b>\$17,000.00</b>	<b>\$0.00</b>		
<b>Total of Bank ID 17-101-COM</b>				<b>\$136,535.40</b>	<b>\$0.00</b>		

**TOWNSHIP OF PISCATAWAY**

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Check No.	Check Date	Authorized Vendor No By	Vendor Name	Amount	Void Amount	Check Type	Check Status
<b>18-101-PAY</b>		<b>18-101-PAY TD BANK PAYROLL MAIN</b>					
				<b>Date Total :</b>	<b>\$652,513.40</b>	<b>\$0.00</b>	
7012455	11/18/24	DLAMPTE8728	TOWNSHIP OF PISCATAWAY	\$1,000.00		Wire Transfer	
				<b>Date Total :</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	
7012456	11/27/24	MCRUZ 13781	TOWNSHIP OF PISCATAWAY PAYROLL	\$470,021.16		Wire Transfer	
				<b>Date Total :</b>	<b>\$470,021.16</b>	<b>\$0.00</b>	
<b>Total of Bank ID 18-101-PAY</b>				<b>\$1,123,534.56</b>	<b>\$0.00</b>		
<b>20-101-COM</b>		<b>20-101-COM TD BANK AFFORDABLE CASH</b>					
20368	11/26/24	SCHADAL20005	PIAZZA & ASSOCIATES, INC.,	\$400.00		Regular	
20369	11/26/24	SCHADAL20103	CGPH&H	\$425.00		Regular	
				<b>Date Total :</b>	<b>\$825.00</b>	<b>\$0.00</b>	
<b>Total of Bank ID 20-101-COM</b>				<b>\$825.00</b>	<b>\$0.00</b>		

**TOWNSHIP OF PISCATAWAY**

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Check No.	Check Date	Authorized Vendor No By	Vendor Name	Amount	Void Amount	Check Type	Check Status
<b>26-101-ESCROW</b>			<b>26-101-ESCROW ESCROW OPERATIONS</b>				
26506472	11/07/24	SCHADAL13269	PISCATAWAY TOWNSHIP	\$5,568.92		Regular	
26506473	11/07/24	SCHADAL13269	PISCATAWAY TOWNSHIP	\$400.32		Regular	
26506474	11/07/24	SCHADAL13269	PISCATAWAY TOWNSHIP	\$915.69		Regular	
26506475	11/07/24	SCHADAL13269	PISCATAWAY TOWNSHIP	\$37.88		Regular	
26506476	11/07/24	SCHADAL13269	PISCATAWAY TOWNSHIP	\$860.21		Regular	
26506477	11/07/24	SCHADAL13269	PISCATAWAY TOWNSHIP	\$550.44		Regular	
26506478	11/07/24	SCHADAL13269	PISCATAWAY TOWNSHIP	\$976.10		Regular	
26506479	11/07/24	SCHADAL11232	CLARKIN & VIGNUOLO,PC	\$624.75		Regular	
26506480	11/07/24	SCHADAL11232	CLARKIN & VIGNUOLO,PC	\$255.00		Regular	
26506481	11/07/24	SCHADAL15502	DELAWARE-RARITAN ENGINEERING, INC.	\$310.00		Regular	
26506482	11/07/24	SCHADAL15502	DELAWARE-RARITAN ENGINEERING, INC.	\$310.00		Regular	
26506483	11/07/24	SCHADAL21082	LOMBARDI & LOMBARDI, PA	\$21.50		Regular	
26506484	11/07/24	SCHADAL21082	LOMBARDI & LOMBARDI, PA	\$322.50		Regular	
26506485	11/07/24	SCHADAL13269	PISCATAWAY TOWNSHIP	\$1,429.06		Regular	
26506486	11/07/24	SCHADAL13269	PISCATAWAY TOWNSHIP	\$361.62		Regular	
26506487	11/07/24	SCHADAL13269	PISCATAWAY TOWNSHIP	\$1,166.96		Regular	
26506488	11/07/24	SCHADAL13269	PISCATAWAY TOWNSHIP	\$100.08		Regular	
26506489	11/07/24	SCHADAL13269	PISCATAWAY TOWNSHIP	\$50.04		Regular	
26506490	11/07/24	MCRUZ 22652	MAGYAR BANK	\$67.50		Regular	
26506491	11/07/24	MCRUZ 20477	MSN PHARMACEUTICALS INC.	\$1,126.50		Regular	
26506492	11/07/24	MCRUZ 22645	30 DUKE TRANSFER WAREHOUSE LLC	\$56,376.72		Regular	
<b>Date Total :</b>				<b>\$131,608.71</b>	<b>\$0.00</b>		
<b>11/26/24</b>							
26506493	11/26/24	SCHADAL11232	CLARKIN & VIGNUOLO,PC	\$497.25		Regular	
26506494	11/26/24	SCHADAL11232	CLARKIN & VIGNUOLO,PC	\$535.50		Regular	
26506495	11/26/24	SCHADAL11232	CLARKIN & VIGNUOLO,PC	\$2,103.75		Regular	
26506496	11/26/24	SCHADAL11232	CLARKIN & VIGNUOLO,PC	\$522.75		Regular	
26506497	11/26/24	SCHADAL11916	CHADWICK, JOHN T IV	\$870.00		Regular	
26506498	11/26/24	SCHADAL11916	CHADWICK, JOHN T IV	\$175.00		Regular	
26506499	11/26/24	SCHADAL11916	CHADWICK, JOHN T IV	\$1,220.00		Regular	
26506500	11/26/24	SCHADAL11916	CHADWICK, JOHN T IV	\$1,430.00		Regular	
26506501	11/26/24	SCHADAL11916	CHADWICK, JOHN T IV	\$175.00		Regular	
26506502	11/26/24	SCHADAL11916	CHADWICK, JOHN T IV	\$175.00		Regular	
26506503	11/26/24	SCHADAL13269	PISCATAWAY TOWNSHIP	\$302.08		Regular	
26506504	11/26/24	SCHADAL13269	PISCATAWAY TOWNSHIP	\$222.56		Regular	
26506505	11/26/24	SCHADAL13269	PISCATAWAY TOWNSHIP	\$143.04		Regular	
26506506	11/26/24	SCHADAL13269	PISCATAWAY TOWNSHIP	\$79.52		Regular	

**TOWNSHIP OF PISCATAWAY**

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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>				
26506539	11/26/24	SCHADAL21082	LOMBARDI & LOMBARDI, PA	\$86.00		Regular	
26506540	11/26/24	SCHADAL11232	CLARKIN & VIGNUOLO,PC	\$650.25		Regular	
26506541	11/26/24	SCHADAL13269	PISCATAWAY TOWNSHIP	\$71.52		Regular	
26506542	11/26/24	SCHADAL13269	PISCATAWAY TOWNSHIP	\$143.04		Regular	
26506543	11/26/24	SCHADAL13269	PISCATAWAY TOWNSHIP	\$193.60		Regular	
26506544	11/26/24	SCHADAL15502	DELAWARE-RARITAN ENGINEERING, INC.	\$2,425.00		Regular	
26506545	11/26/24	SCHADAL15502	DELAWARE-RARITAN ENGINEERING, INC.	\$1,805.00		Regular	
26506546	11/26/24	SCHADAL15502	DELAWARE-RARITAN ENGINEERING, INC.	\$1,185.00		Regular	
26506547	11/26/24	SCHADAL16369	DOLAN & DEAN CONSULTING ENGINEERS,	\$627.75		Regular	
26506548	11/26/24	SCHADAL16606	MCMANIMON, SCOTLAND & BAUMAN, LLC	\$112.50		Regular	
26506549	11/26/24	SCHADAL20832	4SITE PLANNING, LLC	\$2,000.00		Regular	
26506550	11/26/24	SCHADAL21082	LOMBARDI & LOMBARDI, PA	\$193.50		Regular	
26506551	11/26/24	SCHADAL21082	LOMBARDI & LOMBARDI, PA	\$258.00		Regular	
26506552	11/26/24	SCHADAL21082	LOMBARDI & LOMBARDI, PA	\$795.50		Regular	
<b>Date Total :</b>				<b>\$33,008.79</b>	<b>\$0.00</b>		
<b>Total of Bank ID 26-101-ESCROW</b>				<b>\$164,617.50</b>	<b>\$0.00</b>		

TOWNSHIP OF PISCATAWAY

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Check No.	Check Date	Authorized Vendor No By	Vendor Name	Amount	Void Amount	Check Type	Check Status
<b>41-101-TD</b>				<b>41-101-TD TD BANK - GENERAL</b>			
270	11/05/24	VKHURA 20979	YMCA OF METUCHEN	\$18,000.00		Wire Transfer	Reconciled
				<b>Date Total:</b>	<b>\$18,000.00</b>	<b>\$0.00</b>	
4110428	11/06/24	ARIVERA 18380	ADALEX ENTERPRISE	\$800.00		Regular	Reconciled
				<b>Date Total:</b>	<b>\$800.00</b>	<b>\$0.00</b>	
4110429	11/08/24	SCHADAL21160	VERIZON	\$1,017.63		Regular	Reconciled
				<b>Date Total:</b>	<b>\$1,017.63</b>	<b>\$0.00</b>	
271	11/14/24	VKHURA 21112	DAXKO LLC	\$39.00		Wire Transfer	Reconciled
272	11/14/24	VKHURA 21112	DAXKO LLC	\$5,566.78		Wire Transfer	Reconciled
				<b>Date Total:</b>	<b>\$5,605.78</b>	<b>\$0.00</b>	
4110430	11/15/24	DLAMPTE21359	UMVLT LLC/ASPIRIS	\$5,373.25		Regular	
4110431	11/15/24	SCHADAL12123	NEW JERSEY AMERICAN WATER	\$9,814.11		Regular	Reconciled
4110432	11/15/24	SCHADAL21130	OPTIMUM BY ALTICE	\$491.83		Regular	Reconciled
				<b>Date Total:</b>	<b>\$15,679.19</b>	<b>\$0.00</b>	
4110433	11/20/24	SCHADAL21130	OPTIMUM BY ALTICE	\$25.00		Regular	Reconciled
				<b>Date Total:</b>	<b>\$25.00</b>	<b>\$0.00</b>	
<b>Total of Bank ID 41-101-TD</b>				<b>\$41,127.60</b>	<b>\$0.00</b>		
<b>Grand Total:</b>				<b>\$94,826,111.59</b>	<b>\$0.00</b>		



ANNOUNCEMENTS & COMMENTS FROM OFFICIALS:

- Councilwoman Carmichael thanks everyone for their open dialogue regarding the School Board resolution.
- Councilman Espinosa wishes everyone a Happy Holiday.
- Councilwoman Lombardi says Santa will be at Possumtown Firehouse on Sunday from 8:30-12pm. She also wishes everyone a Happy and Healthy Holiday.
- Councilman Rouse wishes everyone a Happy Holiday.
- Councilman Shah wishes everyone a Happy Holiday.
- Councilman Uhrin wishes everyone a Happy Holiday. He also speaks about his family's involvement in the School District.
- Mayor Brian Wahler speaks about a letter that was sent to the School Board in August regarding 1690 S Washington Ave. He also gives an update on the environmental cleanup of the ecological park.
- Business Administrator Tim Dacey wishes everyone a Happy Holiday.
- Council President Cahill speaks about the YMCA at the Piscataway Community Center and their success. She also wishes everyone a Happy Holiday.

Mayor Brian Wahler presented Mr. Rouse and Mr. Shah with plaques and thanked them for their time on the Council.

The Council considered the matters on the Agenda for January 2, 2025:

- **MAYOR'S APPOINTMENTS:**
  - Civil Rights Advisory Commission.
  - Community Outreach Advisory Board
  - Historic Preservation Advisory Commission.
  - OEM Coordinator.
  - Deputy OEM Coordinator.
  - Planning Board.
  - Presiding Municipal Court Judge.
- **APPOINTMENTS:**
  - Appointment of Deputy Municipal Clerk.
  - Appointment of Local Registrar of Vital Statistics.
  - Appointment of Deputy and Alternate Deputy Registrars.
  - Appointment to Board of Ethics.
  - Appointments to Cultural Arts Advisory Commission.
  - Appointments to Health Advisory Commission.
  - Appointments to Housing & Community Development Advisory Committee.
  - Appointments to Library Board of Trustees.
  - Appointment of Certified Animal Control Officer & Animal Cruelty Investigator.
  - Appointments to Public Relations Advisory Commission.
  - Appointments to Recreation Advisory Commission.
  - Appointments to Rent Leveling Board.
  - Appointments to Senior Citizens Advisory Commission.
  - Appointments to Senior Citizens Housing Board of Trustees.
  - Appointments to Zoning Board of Adjustment.
  - Appointment of Supervising Prosecutor.
  - Appointment of Township Prosecutors.
  - Appointment of Public Agency Compliance Officer.
  - Appointment of Public Defenders.
  - Appointment of Municipal Court Administrator.
  - Appointment of Deputy Municipal Court Administrator.
  - Appointment of Special Police Officers.
  - Appointment of Qualified Purchasing Agent.
  - Appointment of Treasurer.
  - Award of Contracts and Appointment of Township Professionals 2025.
  - Appointment of Recycling Coordinator and Authorization to Apply for 2024 Recycling Tonnage Grant.

- Appointment of Clean Communities Coordinator and Authorization to Apply for Clean Communities Grant.
- Designation of Certifying Official for Municipal Lien Searches.
- Designation of Subdivision Search Officer.
- Designation of Agent of Township for Filing Applications with State D.E. P. for Flood Hazard Area Permit Authorizations.
- Designation of Agent of Township for Filing Applications with Freehold Soil Conservation District (FSCD).
- Designation of Agent of Township for Filing Applications with State D.E.P. for Extension of Sanitary Sewers.
- Designation of Official Township Depositories.
- Approval of Cash Management Plan for 2025.
- Designation of Official Newspapers.
- Designation of Newspapers to Receive Notice of Meetings.
- Designation of Signatures for Signing of Checks.
- Designation of Interest Charges for Delinquent Taxes, Sewer Service Charges, and Assessments.
- Authorizing Advertising 2025 Master Bid List.
- RESOLUTION – Authorizing Award of Contract – Automotive and Light Duty Truck Parts – Somerset County Cooperative – D & B Auto – Not to Exceed \$70,000.00.
- RESOLUTION - Authorizing Award of Contract – 2025 Catch Basin Castings, Inlets & Manholes – NJ State Contract – Campbell Foundry Co. – Not to Exceed \$40,000.00.
- RESOLUTION - Authorizing Award of Contract – Collision Repair & Vehicle Painting – Somerset County Cooperative – DGL Raftopoulos dba MAACO Collision – Not to Exceed \$15,000.00.
- RESOLUTION - Authorizing Award of Contract – OEM Automotive Parts for Ford – Sourcewell Contract – RT 23 Auto Mall – Not to Exceed \$35,000.00.
- RESOLUTION - Authorizing Award of Contract – OEM Parts and Repairs, Heavy Duty Vehicles over 14,500 GVW - Somerset County Cooperative – Campbell Freightliner, LLC – Not to Exceed \$25,000.00
- RESOLUTION - Authorizing Award of Contract – 2025 Pavement Marking and Striping – Somerset County Cooperative – Denville Line Painting, Inc. – Not to Exceed \$100,000.00
- RESOLUTION - Authorizing Award of Contract – 2025 Plumbing Services Time and Material – ESCNJ – Magic Touch Construction Co., Inc. – Not to Exceed \$40,000.00.
- RESOLUTION - Authorizing Award of Contract – Tires, Tubes & Services – NJ State Contract – Custom Bandag – Not to Exceed \$55,000.00.
- RESOLUTION - Authorizing Award of Contract – 2025 Traffic Control Signs, Supports, Hardware & Safety Devices – Somerset County Cooperative – National Highway Products, Inc. – Not to Exceed \$15,000.00.
- RESOLUTION - Authorizing Award of Contract – Walk-In Building Supplies – NJ State Contract – Lowes Home Centers LLC – Not to Exceed \$35,500.00
- RESOLUTION - Authorizing Award of Contract – Walk-In Building Supplies – NJ State Contract – Home Depot Inc. – Not to Exceed \$76,000.00.

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:

Bill Irwin, 233 Ellis Parkway, speaks about the tax revenue for the 1690 S Washington project. He thanks the council for removing the School Board resolution from the agenda. He continues to speak more about the idea of moving the School Board Election.

Staci Berger, 233 Ellis Parkway, thanks the council for removing the School Board resolution from the agenda. She continues to speak more about the idea of moving the School Board Election.

Steven Salgado-Cowan, 124 Stanton Ave, speaks about the idea of moving the School Board Election. He also thanks the council for reconsidering this item.

Nancy Salgado-Cowan, 124 Stanton Ave, speaks about committees. She asks how to know if this will be placed on a future agenda.

Council President Cahill tells Ms. Salgado-Cowan all of the places that the agenda is posted.

Prashant Patel, 52 Justice St, asks why item Z was added to the agenda late.

Township Attorney, Rajvir Goomer, said that the agenda is updated to the extent known. At the time it was posted, it was not decided if this item was going to be on or not.

Nancy, on behalf of the Piscataway Township Education Association, thanks the council for tabling item 13Z. She also says that the Piscataway School District is one of the finest in the State of New Jersey and that the Township Council should be proud of the Board of Education.

Pratik Patel, 29 Redbud Rd, compliments Piscataway's school system. He also speaks about the empty buildings in town.

Costas Efthymious, 58 Curtis Ave, speaks about outreach and maintenance issues.

Sarah Radford, 13 Dunbar Ave, asks for consideration of the term "council member" to be used instead of "council man" and "council woman".

Evan Shegoski, 280 River Rd, speaks about a post that the Township made regarding a mailer that was sent out by a local non-profit.

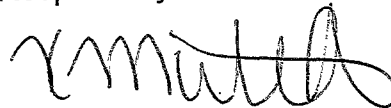
Sid Madison, 176 Blackford Ave, speaks about a resolution that he is requesting to be passed regarding pollution.

Loretta River, 249 Pinelli Dr, speaks about an incident that happened regarding a PDO gathering.

Mayor Brian Wahler pays his respects to the family of Patricia Simons (a retired employee of the library) who passed away.

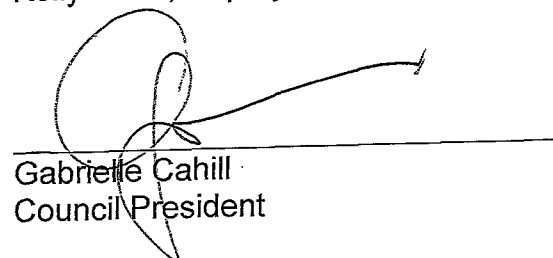
There being no further business to come before the council, the meeting was adjourned at 10:09pm. Motion by Ms. Lombardi, seconded by Mr. Shah, carried unanimously.

Respectfully submitted,



Kelly Mitch, Deputy Township Clerk

Accepted: 1/23/25



Gabrielle Cahill  
Council President

