

October 7, 2025

A Regular Meeting of the Piscataway Township Council was held on October 7, 2025 at the Piscataway Municipal Building, 455 Hoes Lane, Piscataway, New Jersey. The meeting was called to order by Council President Espinosa at 7:00 p.m.

Council President Espinosa 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: Councilmembers Cahill, Leibowitz, Lombardi, Rashid, Uhrin, & Espinosa.

Council President Espinosa led the salute to the flag.

Council President Espinosa read the following proclamation:

WHEREAS, the Hispanic population represents a rich cultural heritage encompassing a wide range of nationalities and backgrounds, all of whom make positive contributions across every sector of American society; and

WHEREAS, a strong commitment to family, faith, hard work and service has enriched and enhanced our community; and

WHEREAS, during this month, we take time to recognize and honor the enduring influence and heritage of Hispanic Americans; and

WHEREAS, this time frame was chosen because September 15 marks the anniversary of independence for five Latin American countries, Costa Rica, El Salvador, Guatemala, Honduras, and Nicaragua, all of which declared independence in 1821; and in addition, Mexico, Chile, and Belize celebrate their independence days shortly thereafter on September 16, September 18, and September 21, respectively;

NOW, THEREFORE, I, Brian C. Wahler, Mayor of the Township of Piscataway, County of Middlesex, State of New Jersey, along with the Township Council, recognize September 15 – October 15, 2025 as

National Hispanic Heritage Month

and call upon all members of our community to join in celebrating the achievements and contributions of Hispanic Americans past and present and to promote the values of inclusion, unity and cultural appreciation.

Council President Espinosa opened the meeting to the remote attendees for comments regarding the Consent Agenda items.

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

Council President Espinosa opened the meeting to the in person attendees for comments regarding the Consent Agenda items.

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

The Clerk read for SECOND READING the following ORDINANCE:
ORDINANCE OF THE TOWNSHIP OF PISCATAWAY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY RESCINDING ORDINANCE NO. 2024-42 IN ITS ENTIRETY

WHEREAS, on December 17, 2024, the Township of Piscataway, in the County of Middlesex, New Jersey (the "Township"), adopted Ordinance No. 2024-42 ("Ordinance No. 2024-42"), appropriating \$2,100,000 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; and

WHEREAS, the Township has determined to rescind Ordinance No. 2024-42 in its entirety.

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

1. The aforementioned recitals are incorporated herein as though fully set forth at length.
2. The Township Council hereby rescinds Ordinance No. 2024-42 in its entirety.
3. 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.
4. A copy of this ordinance shall be available for public inspection at the offices of the Township Clerk.
5. This ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Council President Espinosa opened the meeting to remote attendees for comments.

There being no comments, the public portion was closed.

Council President Espinosa opened the meeting to in person attendees for comments.

There being no comments, the public portion was closed.

RESOLUTION offered by Councilmember Lombardi, seconded by Councilmember Leibowitz, BE IT RESOLVED, by the Township Council of Piscataway Township, New Jersey, that AN ORDINANCE ENTITLED: ORDINANCE OF THE TOWNSHIP OF PISCATAWAY, IN THE COUNTY OF MIDDLESEX, NEW JERSEY RESCINDING ORDINANCE NO. 2024-42 IN ITS ENTIRETY

was introduced on the 9th day of September 2025 and had passed the first reading and was published on the 14th day of September 2025.

NOW, THEREFORE, BE IT RESOLVED, that the aforesaid Ordinance, having had a second reading on October 7, 2025, 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. 2025-21.

On roll call vote: Councilmembers Cahill, Leibowitz, Lombardi, Rashid, Uhrin, & Espinosa answered yes.

RESOLUTION #25-301

RESOLUTION offered by Councilmember Cahill, seconded by Councilmember Rashid.

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 October 7, 2025 Regular Meeting appear to have the unanimous approval of all members of the Township Council:

- a. RESOLUTION – Declaring the Property at 30 Knightsbridge Road, Block 6201, Lot 4.02 to be a Non-Condensation Area in Need of Redevelopment.
- b. RESOLUTION – Authorizing Award of Contract Under Middlesex County Cooperative – 2025 Hot Mix Asphalt for Road Resurfacing – Stavola Asphalt Company, Inc. – Not to Exceed \$100,000.00.
- c. RESOLUTION – Authorizing Amendment of Redevelopment Plan – Block 201, Lot 1.01 & Block 202, Lot 42.02.
- d. RESOLUTION – Authorizing Cancellation of Taxes – 100% Disabled Veterans Status – Various Blocks and Lots.
- e. RESOLUTION – Authorizing Refund of Overpayment of Taxes – Various Blocks and Lots.
- f. RESOLUTION – Authorizing Refunds and Payment of Arrears to Piscataway Township from Sterling Village Security Deposits – Apts. 203, 119, 320 and 455.
- g. RESOLUTION – Authorizing Release of Bonds:
 - Block 7913, Lots 15.01 – 84 Lakeside Dr South – Off-Site Improvements Bond.
 - Block 2003, Lot 13.01 – 30 Stanton Ave. – 21-ZB-76V.
 - Block 1217, Lot 31.01 – 151 Sherman Ave. – Performance Bond.
 - Block 5901, Lot 3.03 – 20 Constitution Ave. – Maintenance Bond - 21-PB-17/18/22V.
 - Block 912, Lot 6 – 500 New Market Road – Tree Replacement - 23-ZB-37V.
 - Block 106, Lot 1.01 – 1438 West Fourth St. – Maintenance Bond.
 - Block 4503, Lot 1.03 – 151 Old New Brunswick Road – 18-PB-46 & 19-PB-07V.
 - Block 906, Lot 17.02 – 416 Victoria Ave. – 22-PB-04/05V and 22-PB-18V.
 - Block 5101, Lot 5.02, 6.02, & 7.02 – 1570 South Washington Ave – 21-PB-06/07.
- h. RESOLUTION – Chapter 159 – Coronavirus State and Local Fiscal Recovery Funds (CSFRF) 2024-66.
- i. RESOLUTION – Chapter 159 – Communications Access Grant.
- j. RESOLUTION – Authorizing Award of Bid for Wastewater and Road Waste Sample Testing – One Year with Second Year Option - Pace Analytical Services, LLC. – Not to Exceed Year One \$13,692.00 and Year Two \$14,648.00.
- k. RESOLUTION – Authorizing Negotiating 2025-2027 Snow Shoveling/Blowing Services.
- l. RESOLUTION – Waiving One Day Temporary Food License Fees for Civil Rights Advisory Commission Cultural Arts Festival.
- m. RESOLUTION – Authorizing Execution of Allied Public Works Memorandum of Understanding and Collective Bargaining Agreement.
- n. RESOLUTION – Authorizing Change Order No. 2 – Radio Towers & Equipment Shelter Infrastructure – Sabre Communications Corporation – Decrease \$4,695.00.
- o. RESOLUTION – Authorizing Award of Bid – 2025-2027 Snow Plowing Services – Frank Galbraith & Son Excavating & Demolition, LLC – Year One – Not to Exceed \$125,000.00.
- p. RESOLUTION – Authorizing Award of Bid – 2025-2027 Snow Plowing Services – RMJ Landscape & Design – Year Two – Not to Exceed \$125,000.00.
- q. RESOLUTION – Authorizing Award of Bid – Piscataway Fiber Upgrade and Network Switch Replacement – PBG Networks - Not to Exceed \$281,883.36.
- r. RESOLUTION - Authorizing Municipal Lien for Abatement of Public Nuisance – Block 207, Lot 4.03 – 1654 West Third Street.
- s. MOTION – Accept Council Meeting Minutes – August 12 & September 9, 2025.
- t. MOTION – Accept Report of Clerks Account – August 2025.
- u. MOTION – Receive and Enter into Minutes Disbursements through June 2025.
- v. MOTION – Accept Report of the Division of Revenue through June 2025.

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

RESOLUTION #25-302

WHEREAS, the Township of Piscataway (the "Township") contains certain property designated as Block 6201, Lot 4.02 (30 Knightsbridge Road) on the Piscataway Township Tax Map (the "Property"); and

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

WHEREAS, after completing the preliminary investigation, reviewing the report by James F. Clarkin, IV, PP, AICP., and hearing testimony, the Township Planning Board recommended that the Property be found to be a Non-Condensation Area in Need of Redevelopment because it meets Criteria B, D, and H of N.J.S.A. 40A:12A-5, with said determination memorialized in a Resolution by the Township Planning Board on September 10, 2025; 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 6201, Lot 4.02 (30 Knightsbridge Road) as a Non-Condensation Area in Need of Redevelopment pursuant to N.J.S.A. 40A:12A-1 et seq.; and

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

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

RESOLUTION #25-303

WHEREAS, the Township of Piscataway (the "Township") is in need of 2025-3 Hot Mix Asphalt for Road Resurfacing (the "Asphalt"); and

WHEREAS, the Township Director of Public Works recommends awarding a contract for the Asphalt to Stavola Asphalt Company, Inc., Tinton Falls, NJ, through the Middlesex County Cooperative Contract #B-25-097, in the amount not to exceed \$100,000.00; and

WHEREAS, N.J.S.A. 52:34-6.2(3) 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-2025-0063;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway, that the appropriate municipal officials be and are hereby authorized to purchase the 2025-3 Hot Mix Asphalt for Road Resurfacing through the Middlesex County Cooperative Contract #B-25-097 to Stavola Asphalt Company, Inc., Tinton Falls, NJ, in the amount not to exceed \$100,000.00, subject to all bid specifications and contract documents.

RESOLUTION #25-304

WHEREAS, the Township of Piscataway (the "Township") contains certain property designated as Block 201, Lot 1.01 (1791 South Second Street), Block 202, Lot 42.02 (1776 South Second Street), and a portion of South Second Street on the Piscataway Township Tax Map (the "Property"); and

WHEREAS, by Resolution #24-317, the Township Council agreed with the recommendation of the Township Planning Board and designated Block 201, Lot 1.01 (1791 South Second Street), Block 202, Lot 42.02 (1776 South Second Street), and a portion of South Second Street as a Non-Condensation Area in Need of Redevelopment pursuant to N.J.S.A. 40A:12A-1 et seq.; and

WHEREAS, in a report entitled: "Area in Need of Redevelopment Study, Block 201, Lot 1.01 & Block 202, Lot 42.02, Addendum", dated April 30, 2025, James F. Clarkin, IV, PP, AICP., author of the report, has recommended that an additional 175

feet of the South 2nd Street Right-of-Ways be added to the non-condemnation redevelopment area; and

WHEREAS, after reviewing the report by James F. Clarkin, IV, PP, AICP., and hearing testimony, the Township Planning Board recommended that an additional 175 feet of the South 2nd Street Right-of-Ways be added to the non-condemnation redevelopment area according to the criteria set forth in N.J.S.A. 40A:12A-5, with said determination memorialized in a Resolution by the Township Planning Board on June 11, 2025; and

WHEREAS, the inclusion of the additional 175 linear feet is necessary to provide safe and efficient access to the Property as well as improved site circulation; and

WHEREAS, the Township Council is desirous of authorizing the Piscataway Township Planning Board to further enlarge the area to be studied; and

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

1. The Piscataway Township Planning Board be and hereby is authorized to include an additional 175 feet of the South 2nd Street Right-of-Ways to the non-condemnation redevelopment area according to criteria set forth in N.J.S.A. 40A:12A-5.
2. The Amendment to the redevelopment area shall be for a total 355 linear feet portion of South Second Street, combining Block 202, Lot 42.02 and Block 201, Lot 1.01 into one contiguous study area that can be effectively redeveloped.
3. The redevelopment area determination shall authorize the Township to use all these powers provided by the New Jersey Legislature for use in a redevelopment area, except the power of eminent domain. Therefore, the redevelopment area shall be a Non-Condemnation Redevelopment Area, and the Township is not authorized by this Resolution to utilize the power of eminent domain to acquire any property in the delineated area.
4. The Township Clerk shall forward a certified copy of this resolution to the following:
 - a. The Planning Board Secretary
 - b. The Assistant Township Attorney

RESOLUTION #25-305

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

BLOCK	LOT	QUAL	NAME	YEAR	AMOUNT	REASON
1405	31.01		MICHAEL H. ROSE	2025	606.61	100% Disabled Veteran
1405	31.01		MICHAEL H. ROSE	2025	3,527.35	100% Disabled Veteran
1405	31.01		MICHAEL H. ROSE	2026	3,697.35	100% Disabled Veteran
3201	1.01	C0233	MACEO L. SMALLWOOD	2025	404.95	100% Disabled Veteran
3201	1.01	C0233	MACEO L. SMALLWOOD	2025	3,516.64	100% Disabled Veteran
3201	1.01	C0233	MACEO L. SMALLWOOD	2026	3,511.55	100% Disabled Veteran
8403	20.01		RUDY PARAS	2025	489.48	100% Disabled Veteran
8403	20.01		RUDY PARAS	2025	4,250.70	100% Disabled Veteran
8403	20.01		RUDY PARAS	2026	4,847.37	100% Disabled Veteran

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

RESOLUTION #25-306

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

Block	Lot	Name	Year	Amount	Reason
6702	6.02	KINGSBRIDGE URBAN RENEWAL	2025	2,537.32	OWNER OVERPAID SEWER BILL

204	24.01	ENGELHARDT, MICHAEL RAYMOND JR	2025	1,957.87	100% TAX EXEMPT VETERAN
101	4.01	CORELOGIC	2025	1,692.02	BANK PAID AND OWNER PAID
11402	4	XUAN N. LA	2025	3,985.37	BANK PAID AND OWNER PAID

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

RESOLUTION #25-307

WHEREAS, the Township of Piscataway (the "Township") is in possession of a Security Deposit being held on behalf of Kyoung Pyo and Yoonho Pyo, in the amount of \$876.67 posted with the Township for Apartment 203 at Sterling Village; and

WHEREAS, the Township Finance Department recommends the release of said Security Deposit in the total original amount of \$876.67 to the Township for outstanding rent; and

WHEREAS, the Township of Piscataway (the "Township") is in possession of a Security Deposit being held on behalf of Catherine Reed, in the amount of \$1,457.86 posted with the Township for Apartment 119 at Sterling Village; and

WHEREAS, the Township Finance Department recommends the release of said Security Deposit in the total original amount of \$1,457.86 to the Township for outstanding rent; and

WHEREAS, the Township of Piscataway (the "Township") is in possession of a Security Deposit being held on behalf of Alfred Eugene Baucum, Jr., in the amount of \$1,395.16 posted with the Township for Apartment 320 at Sterling Village; and

WHEREAS, the Township Finance Department recommends the release of said Security Deposit in the total original amount of \$1,395.16 to the Township for outstanding rent; and

WHEREAS, the Township of Piscataway (the "Township") is in possession of a Security Deposit being held on behalf of Harrison Scott, in the amount of \$565.12 posted with the Township for Apartment 455 at Sterling Village; and

WHEREAS, the Township Finance Department recommends the release of said Security Deposit, in the amount of \$545.65 to Harrison Scott and \$19.47 to the Township for outstanding rent; and

NOW, THEREFORE, BE IT RESOLVED that the appropriate municipal officials be and are hereby authorized to release said Security Deposit in regard to Apartment 203 at Sterling Village in the amount of \$876.67 to the Township of Piscataway to be applied to Kyoung Pyo and Yoonho Pyo's outstanding rent balance; and

BE IT FURTHER RESOVLED that the appropriate municipal officials are hereby authorized to release said Security Deposit in regard to Apartment 119 at Sterling Village in the amount of \$1,457.86 to the Township of Piscataway to be applied to Catherine Reed's outstanding rent balance; and

BE IT FURTHER RESOVLED that the appropriate municipal officials are hereby authorized to release said Security Deposit in regard to Apartment 320 at Sterling Village in the amount of \$1,395.16 to the Township of Piscataway to be applied to Alfred Eugene Baucum, Jr.'s outstanding rent balance; and

BE IT FURTHER RESOLVED that the appropriate municipal officials are hereby authorized to release said Security Deposit in regard to Apartment 455 at Sterling Village, in the total amount of \$565.12, with \$545.65 to be disbursed to Harrison Scott and \$19.47 to the Township of Piscataway for outstanding rent.

RESOLUTION #25-308

WHEREAS, on April 5, 2024, the Township of Piscataway (the "Township") received a Cash Bond from Ah Teck Lim, Piscataway, NJ, in the total amount of \$5,244.00 for Off-Site Improvements regarding Block 7913, Lot 15.01 (84 Lakeside Drive South); and

WHEREAS, pursuant to a Request for Release of Funds dated August 26, 2025 and a letter from the Township Supervisor of Engineering dated September 11, 2025,

copies of which are attached hereto and made a part hereof, said Supervisor of Engineering approved the release of the Off-Site Improvements Cash Bond in the total amount of \$5,244.00 to Ah Teck Lim, Piscataway, NJ, conditioned upon the developer posting a Maintenance Bond in the amount of \$655.50, with said Maintenance Bond to run for a period of two years; and

WHEREAS, on November 14, 2022, the Township of Piscataway (the "Township") received a Cash Bond from Chun Chi Cheung, Watchung, NJ, in the total amount of \$10,122.00 for Off-Site Improvements regarding Zoning Board Application #21-ZB-76V for Block 2003, Lot 13.01 (30 Stanton Avenue); and

WHEREAS, pursuant to a Request for Release of Funds dated April 14, 2025 and a letter from the Township Supervisor of Engineering dated July 24, 2025, copies of which are attached hereto and made a part hereof, said Supervisor of Engineering approved the release of the Off-Site Improvements Cash Bond in the total amount of \$10,122.00 to Chun Chi Cheung, Watchung, NJ, conditioned upon the developer posting a Maintenance Bond in the amount of \$1,265.25, with said Maintenance Bond to run for a period of two years; and

WHEREAS, on March 21, 2023, Madhusudhan Soni, Kendall Park, NJ, posted a Maintenance Bond with the Township of Piscataway (the "Township") in the amount of \$594.00 for improvements regarding Block 1217, Lot 31.01 (151 Sherman Avenue); and

WHEREAS, pursuant to a Request for Release of Funds dated September 8, 2025 and a letter from the Township Supervisor of Engineering dated September 8, 2025, copies of which are attached hereto and made a part hereof, said Supervisor of Engineering advised that all improvements required and covered have been satisfactorily installed and recommends the release of the Maintenance Bond, in the amount of \$594.00 to Madhusudhan Soni, Kendall Park, NJ; and

WHEREAS, on February 2, 2023, Benner HP, LLC, Edison, NJ posted a Safety and Stabilization Guarantee with the Township of Piscataway (the "Township") in the amount of \$5,000.00 for improvements regarding Planning Board Application #22-PB-04/05V and #22-PB-18V for Block 906, Lot 17.02 (416 Victoria Avenue); and

WHEREAS, pursuant to a Request for Release of Funds dated August 5, 2025 and a letter from the Township Supervisor of Engineering dated August 22, 2025, copies of which are attached hereto and made a part hereof, said Supervisor of Engineering advised that the site has been returned to a safe and stable condition and recommends the release of the Safety & Stabilization Guarantee to Benner HP, LLC, Edison, NJ without the posting of a Maintenance Bond; and

WHEREAS, on December 31, 2019, the Township of Piscataway (the "Township") received a Cash Bond from National Manufacturing Co., Inc., Piscataway, NJ, in the total amount of \$41,694.00 for Off-Site Improvements regarding Planning Board Application #18-PB-46 & #19-PB-07V for Block 4503, Lot 1.03 (151 Old New Brunswick Road); and

WHEREAS, pursuant to a Request for Release of Funds dated July 3, 2025 and a letter from the Township Supervisor of Engineering dated July 24, 2025, copies of which are attached hereto and made a part hereof, said Supervisor of Engineering advised that the site has been returned to a safe and stable condition and recommends the release of the Off-Site Improvements Cash Bond in the total amount of \$41,694.00 to National Manufacturing Co., Inc. Piscataway, NJ, conditioned upon the developer posting a Maintenance Bond in the amount of \$5,211.75, with said Maintenance Bond to run for a period of two years; and

WHEREAS, on June 27, 2022, Tyde Properties, LLC, Piscataway, NJ posted a Maintenance Bond with the Township of Piscataway (the "Township") in the amount of \$3,241.80 for Off-Site Improvements regarding Planning Board Application #19-PB-17/18/22V for Block 5901, Lot 3.03 (20 Constitute Avenue); and

WHEREAS, pursuant to a Request for Release of Funds dated August 11, 2025 and a letter from the Township Supervisor of Engineering dated August 13, 2025, copies of which are attached hereto and made a part hereof, said Supervisor of Engineering advised that all improvements have been installed satisfactorily and recommends the release of the Maintenance Bond in the total amount of \$3,241.80 to Tyde Properties, LLC, Piscataway, NJ; and

WHEREAS, on October 20, 2008, Michael Santini, Hampton, NJ, on behalf of Golden Key Realty, posted a Maintenance Bond with the Township of Piscataway (the "Township") in the amount of \$54.00 for improvements regarding Block 106 (formerly Block 12), Lot 1.01 (formerly Lots 1 and 2) (1438 West Fourth Street); and

WHEREAS, pursuant to a Request for Release of Funds dated July 9, 2025 and a letter from the Township Supervisor of Engineering dated July 11, 2025, copies of which are attached hereto and made a part hereof, said Supervisor of Engineering advised that all improvements have been installed satisfactorily and recommends the release of the Maintenance Bond in the total amount of \$54.00 to Michael Santini, Hampton, NJ; and

WHEREAS, 500 New Market Road, LLC, Piscataway, NJ, posted a Tree Replacement Bond with the Township of Piscataway (the "Township") in the amount of \$27,000.00 for improvements regarding Block 912, Lot 6 (500 New Market Road); and

WHEREAS, pursuant to a Request for Release of Funds dated July 11, 2025 and a letter from the Township Landscape Architect dated August 14, 2025, copies of which are attached hereto and made a part hereof, said Landscape Architect advised that all improvements have been completed satisfactorily and recommends the release of the Tree Replacement Bond in the amount of \$27,000.00 to 500 New Market Road, LLC, Piscataway, NJ; and

WHEREAS, Duke Realty Limited Partnership, Indianapolis, IN, requests the release of a Cash Bond in the original amount of \$53,956.52 and a Performance surety Bond in the original amount of \$485,606.88, posted with the Township of Piscataway (the "Township") on November 3, 2021 and November 5, 2021, respectively, for improvements on Block 5101, Lots 5.02, 6.02 and 7.02 (1570 South Washington Avenue) regarding Planning Board Application #21-PB-06/07; and

WHEREAS, pursuant to a Request for Release of Funds dated September 11, 2025 and a letter from the Township Supervisor of Engineering dated September 22, 2025, copies of which are attached hereto and made a part hereof, said Supervisor of Engineering advised that all improvements required and covered have been installed satisfactorily and recommends the release of the Cash Bond and Performance Surety Bond to Duke Realty Limited Partnership, Indianapolis, IN, upon the posting of three (3) two (2) year Maintenance Bonds for Off-Site Improvements in the amount of \$13,438.80, On-Site Perimeter Landscaping in the amount of \$54,006.60, and On-Site Storm Water Management System in the amount of \$58,060.76 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 an Off-Site Improvements Cash Bond to Ah Teck Lim, Piscataway, NJ, in the amount of \$5,244.00 regarding Block 7913, Lot 15.01 (84 Lakeside Drive South), conditioned upon the developer posting a Maintenance Bond in the amount of \$655.00, with said Maintenance Bond to run for a period of two years; and

BE IT FURTHER RESOLVED, that the appropriate municipal officials be and are hereby authorized to release an Off-Site Improvements Cash Bond to Chun Chi Cheung, Watchung, NJ, in the amount of \$10,122.00 regarding Zoning Board Application #21-ZB-76V for Block 2003, Lot 13.01 (30 Stanton Avenue), conditioned upon the developer posting a Maintenance Bond in the amount of \$1,265.25, with said Maintenance Bond to run for a period of two years; and

BE IT FURTHER RESOLVED, that the appropriate municipal officials be and are hereby authorized to release a Maintenance Bond in the amount of \$594.00 to Madhusudhan Soni, Kendall Park, NJ, for improvements on Block 1217, Lot 31.01 (151 Sherman Avenue); and

BE IT FURTHER RESOLVED, that the appropriate municipal officials be and are hereby authorized to release a Safety and Stabilization Guarantee in the amount of \$5,000.00 to Benner HP, LLC, Edison, NJ for improvements regarding Planning Board Application #22-PB-04/05V and #22-PB-18V for Block 906, Lot 17.02 (416 Victoria Avenue); and

BE IT FURTHER RESOLVED, that the appropriate municipal officials be and are hereby authorized to release an Off-Site Improvements Cash Bond to National Manufacturing Co., Inc., Piscataway, NJ, in the amount of \$41,694.00 regarding Planning Board Application #18-PB-46 and 19-PB-07V for Block 4503, Lot 1.03 (151 Old New Brunswick Road), conditioned upon the developer posting a Maintenance Bond in the amount of \$5,211.75, with said Maintenance Bond to run for a period of two years; and

BE IT FURTHER RESOLVED, that the appropriate municipal officials be and are hereby authorized to release a Maintenance Bond to Tyde Properties, LLC, Piscataway,

NJ, in the amount of \$3,241.80 for Off-Site Improvements regarding Planning Board Application #19-PB-17/18/22V for Block 5901, Lot 3.03 (20 Constitution Avenue); and

BE IT FURTHER RESOLVED, that the appropriate municipal officials be and are hereby authorized to release a Maintenance Bond to Michael Santini, Hampton, NJ, in the amount of \$54.00 for improvements regarding Block 106 (formerly Block 12), Lot 1.01 (formerly Lots 1 and 2) (1438 West Fourth Street); and

BE IT FURTHER RESOLVED, that the appropriate municipal officials be and are hereby authorized to release a Tree Replacement Bond to 500 New Market Road, LLC, Piscataway, NJ, in the amount of \$27,000.00 for improvements regarding Block 912, Lot 6 (500 New Market Road); and

BE IT FURTHER RESOLVED, that the appropriate municipal officials be and are hereby authorized to release a Cash Bond in the amount of \$53,956.32 and a Performance Surety Bond in the amount of \$485,606.88 to Duke Realty Limited Partnership, Indianapolis, IN, for improvements to Block 5101, Lots 5.02, 6.02 and 7.02 (1570 South Washington Avenue), regarding Planning Board Application #21-PB-06/07, subject to Duke Realty Limited Partnership posting three (3) two (2) year Maintenance Bonds for Off-Site Improvements in the amount of \$13,438.80, On-Site Perimeter Landscaping in the amount of \$54,006.60 and On-Site Storm Water Management System, in the amount of \$58,060.76 with the Township.

RESOLUTION #25-309

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 \$1,000,000.00 from the The New Jersey Department of Community Affairs' (DCA) and wishes to amend its Calendar Year 2025 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 2025:

Amount Received for	
Coronavirus State and Local Fiscal Recovery Funds (CSFRF) 2024-66	\$1,000,000.00

BE IT FURTHER RESOLVED that the like sum of \$ \$1,000,000.00 is hereby appropriated under the caption of:

Coronavirus State and Local Fiscal Recovery Funds (CSFRF) 2024-66	\$1,000,000.00
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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 #25-310

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 \$30,000.00 from the Middlesex County Department of Community Services, Office of Aging and Disabled Services and wishes to amend its Calendar Year 2025 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 2025:

Amount Received for	
Communications Access Grant	\$30,000.00

BE IT FURTHER RESOLVED that the like sum of \$ \$30,000.00 is hereby appropriated under the caption of:

Communications Access Grant	\$30,000.00
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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 #25-311

WHEREAS, on September 11, 2025, the Township of Piscataway (the "Township") received four (4) bids for 2026-2027 Wastewater and Road Waste Sample Testing (the "Testing"); and

WHEREAS, pursuant to a Recommendation to Award dated September 23, 2025, a copy of which is attached hereto and made a part hereof, the Township Director of Public Works reviewed the bids and recommends awarding a contract for the Testing to Pace Analytical Services, LLC, Fairfield, NJ, who is the lowest qualifying bidder, in the amount not to exceed \$13,692.00 for an initial one (1) year term from January 1, 2026 to December 31, 2026, with an option to renew for a second (2nd) year, from January 1, 2027 to December 31, 2027, in the amount not to exceed \$14,648.00, contingent upon satisfactory performance during the first year; and

WHEREAS, funds are available pursuant to certification # B-2025-019;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Piscataway, that the appropriate municipal officials be and are hereby authorized to award a contract for 2026-2027 Wastewater and Road Waste Sample Testing to Pace Analytical Services, LLC, Fairfield, NJ, in the amount not to exceed \$13,692.00 for the period from January 1, 2026 to December 31, 2026, with the option to renew the contract for an additional one (1) year term, from January 1, 2027 to December 31, 2027, in the amount not to exceed \$14,648.00, contingent upon satisfactory performance and subject to all bid specifications and contract documents for a total potential contract amount not to exceed \$28,340.00.

RESOLUTION #25-312

WHEREAS, on August 14, 2025 and September 11, 2025, the Township of Piscataway ("the Township") received no bids in regard to the Re-Bid 2025-2027 Snow Shoveling/Blowing Services; and

NOW, THEREFORE, BE IT RESOLVED that pursuant to N.J.S.A. 40A:11-5(3) et seq., the bid was advertised on two (2) occasions and no qualifying bids were received on either occasion for the contract, the appropriate municipal officials be and are hereby authorized to negotiate a contract for the 2025-2027 Snow Shoveling/Blowing Services.

RESOLUTION #25-313

WHEREAS, the Civil Rights Advisory Commission will be hosting the annual Cultural Arts Festival on October 25, 2025, to celebrate the diverse cultures within the Township of Piscataway (the "Township") through performances, exhibits, and food; and

WHEREAS, the Township wishes to reduce barriers to participating and promote community involvement in the Cultural Arts Festival and facilitate vendors to attend by waiving the fee for the One Day Food Licenses; and

WHEREAS, all vendors must still comply with the applicable health regulations governed by N.J.A.C. 8:24 et seq. and Chapter X, Section 4 of the Revised General Ordinances of the Township of Piscataway; 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 waive the One Day Food License fees for all vendors participating in the annual Cultural Arts Festival being hosted by the Civil Rights Advisory Commission on October 25, 2025; and

BE IT FURTHER RESOLVED that all participating vendors must comply with the applicable health regulations governed by N.J.A.C. 8:24 et seq. and Chapter X, Section 4 of the Revised General Ordinances of the Township of Piscataway.

RESOLUTION #25-314

HEREAS, the Township of Piscataway (the "Township") and Allied Public Works are parties to a Collective Bargaining Agreement ("CBA") that expired on December 31, 2023; and

WHEREAS, the Township has negotiated a successor CBA with Allied Public Works; and

WHEREAS, in addition to the CBA, the Township wishes to enter into a Memorandum of Understanding ("MOU") with Allied Public Works to clarify the terms of the CBA; and

WHEREAS, the Township Attorney has reviewed the CBA and the MOU, copies of which are attached hereto as Exhibits A and B made a part hereof, and recommends execution of same; and

WHEREAS, the Township and Allied Public Works are authorized to enter into said CBA and MOU pursuant to N.J.S.A. 34:13A-1 et seq.;

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

RESOLUTION #25-315

WHEREAS, the Township of Piscataway (the "Township") awarded a contract to Sabre Communications Corporation, Sioux City, IA, for Radio Towers and Equipment Shelter Infrastructure (the "Equipment"), in the amount not to exceed \$2,941,726.00; and

WHEREAS, the Township previously approved a change order in the amount of \$112,230.00 for a final cost not to exceed \$3,053,956.00; and

WHEREAS, due to the decision to keep the existing field lighting infrastructure as-is, the Township will be awarded a small credit which was not anticipated in the proposal from Sabre Communications Corporation, Sioux City, IA to the Township for the Equipment; and

WHEREAS, this change order would represent a \$4,695.00 decrease in the total amount of the Equipment from the original contract amount for a final completed total in the amount of \$3,049,261.00, a 0.15% decrease; and

WHEREAS, pursuant to a request from the Township Assistant Director of Public Works dated October 2, 2025, said Township Assistant Director recommends approving Change Order No. 2; 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 Radio Towers and Equipment Shelter Infrastructure with Sabre Communications Corporation, Sioux City, IA, from \$3,053,956.00, to a final total not to exceed \$3,049,261.00 and execute a Change Order in the decreased amount of \$4,695.00, subject to all bid specifications and contract documents.

RESOLUTION #25-316

WHEREAS, on September, 11, 2025, the Township of Piscataway (the "Township") received two (2) bids for the 2025-7-Bid-Snow Plowing Services (the "Services"); and

WHEREAS, pursuant to a Recommendation to Award dated October 2, 2025, a copy of which is attached hereto and made a part hereof, the Township Director of Public Works recommends awarding a contract for the Services to Frank Galbraith & Son Excavating, Scotch Plains, NJ, who is the lowest qualifying bidder for the first year, in the amount not to exceed \$125,000.00 for a one (1) year term from November 1, 2025 to April 30, 2026; and

WHEREAS, funds are available pursuant to certification # B-2025-020;

NOW THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Piscataway, that the appropriate municipal officials be and are hereby authorized to award a contract for the 2025-7-Bid-Snow Plowing Services to Frank Galbraith & Son Excavating, Scotch Plains, NJ, in the amount not to exceed \$125,000.00, for a one (1) year term from November 1, 2025 to April 30, 2026, subject to all bid specifications and contract documents.

RESOLUTION #25-317

WHEREAS, on September, 11, 2025, the Township of Piscataway (the "Township") received two (2) bids for the 2025-7-Bid-Snow Plowing Services (the "Services"); and

WHEREAS, pursuant to a Recommendation to Award dated October 2, 2025, a copy of which is attached hereto and made a part hereof, the Township Director of

Public Works recommends awarding a contract for the Services to RJM Landscape & Design, Scotch Plains, NJ, who is the lowest qualifying bidder for the second year, in the amount not to exceed \$125,000.00 for a one (1) year term from November 1, 2026 to April 30, 2027; and

WHEREAS, funds are available pursuant to certification # B-2025-021;

NOW THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Piscataway, that the appropriate municipal officials be and are hereby authorized to award a contract for the 2025-7-Bid-Snow Plowing Services to RJM Landscape & Design, Scotch Plains, NJ, in the amount not to exceed \$125,000.00, for a one (1) year term from November 1, 2026 to April 30, 2027, subject to all bid specifications and contract documents.

RESOLUTION #25-318

WHEREAS, the Township of Piscataway (the "Township") is in need of a Fiber and Network Stitch Upgrade (the "Upgrade"); and

WHEREAS, pursuant to a Recommendation to Award, dated October 6, 2025, a copy of which is attached hereto and made a part hereof, the Township Information Technology Department recommends awarding a contract for the Upgrade to PBG Networks, Wenonah, NJ through Exreme NASPO ValuePoint Master Agreement AR3230 and Exreme NASPO Value Point NJ State Contract #21-TELE-01518, in the amount not to exceed \$281,883.36; and

WHEREAS, N.J.S.A. Section 40A:11-12 of the Local Public Contracts Law permits contracting units to purchase goods and services without bidding, under contracts offered through the State of New Jersey; 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-2025-00064;

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 Fiber and Network Stitch Upgrade to PBG Networks, Wenonah, NJ through Exreme NASPO ValuePoint Master Agreement AR3230 and Exreme NASPO Value Point NJ State Contract #21-TELE-01518, in the amount not to exceed \$281,883.36, subject to all bid specifications and contract documents.

RESOLUTION #25-319

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

Block	Lot	Location	Amount
207	4.03	1654 W 3RD ST	\$864.12

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

The following are Disbursements for the months of January through June 2025.

TOWNSHIP OF PISCATAWAY
MONTHLY BILL LIST SUMMARY

JANUARY 2025										ANALYSIS OF PAYMENTS									
DESCRIPTIONS					PAYMENT SUMMARY					ANALYSIS OF PAYMENTS									
					Regular Checks	Manual Checks	Wire Transfers	Voids	TOTAL	Prior Year Budget	Current Year Budget	Escrow Payments	Payroll	School County, Fire District, Taxes	Investments	General Ledger (Non-Budget)	TOTAL		
OPERATING FUNDS																			
Current Fund	01				3,474,577.79		16,007,565.72	1,117.11	\$ 19,483,260.62	1,206,224.98	2,201,728.57		\$ 2,146,184.32	\$ 8,711,579.50	\$ 5,186,923.50	28,619.85	\$ 19,483,260.62		
Grant Fund	02				18,738.97		1,569.33	-	20,308.30	18,738.97			1,569.33				20,308.30		
American Rescue	03																		
Senior Housing Operating Fund	05				114,496.41				114,496.41	96,780.16	13,500.00					4,216.25	114,496.41		
Sewer Utility Operating Fund	07				22,577.36		1,066,072.58		1,088,649.94	9,331.52	12,101.34		66,072.58		1,000,000.00	1,151.50	1,088,649.94		
Recreation Utility (Community Center) Fund	41				100,565.19		23,685.53		124,250.72	85,328.93	38,429.06					491.83	124,250.72		
					\$ 3,730,955.72	\$ -	\$ 17,098,893.16	\$ 1,117.11	\$ 20,830,965.99	\$ 1,418,394.56	\$ 2,265,759.87	\$ -	\$ 2,213,826.13	\$ 8,711,579.50	\$ 6,186,923.50	\$ 34,482.43	\$ 20,830,965.99		
CAPITAL FUNDS																			
General Capital Fund	04				678,918.86				678,918.86	512,369.97						166,548.89	678,918.86		
Senior Housing Capital Fund	06				573,289.75		700,000.00		700,000.00	573,289.75					700,000.00		700,000.00		
Sewer Utility Capital	08				\$ 1,252,208.61	\$ -	\$ 8,400,000.00	\$ -	\$ 9,652,208.61	\$ 1,086,659.72	\$ -	\$ -	\$ -	\$ -	\$ 8,400,000.00	\$ 165,548.89	\$ 9,652,208.61		
TRUST FUNDS																			
Other Trust Fund	12				12,900.21		66,293.08		79,193.29	2,000.00			66,293.08			10,900.21	79,193.29		
Unemployment Trust Fund	13						750,000.00		750,000.00						750,000.00		750,000.00		
County Endowment Funds	14				-				-								-		
Community Development Trust Fund	15																		
Animal Control Fund	17				1,878.00				1,878.00							1,878.00	1,878.00		
Payroll Trust Fund	18				12,671.86		1,905,739.04		1,918,410.90				1,918,410.90				1,918,410.90		
Affordable Housing	20				22,795.25				22,795.25							22,795.25	22,795.25		
Escrow Planning Board	21				6,446.35				6,446.35								6,446.35		
Escrow Developer	22				23,290.67				23,290.67								23,290.67		
Escrow Engineering	23																		
Escrow Planning Board	24				7,940.74				7,940.74								7,940.74		
Escrow Performance Bond	25																		
Escrow Office Improvement	29				14,880.00				14,880.00								14,880.00		
Escrow Safety & Stability	38				32,967.92				32,967.92								32,967.92		
Collector's Trust Fund	40						12,793,800.00		12,793,800.00						12,793,800.00		12,793,800.00		
Recreation Utility (Community Center)	41																		
					\$ 135,771.00	\$ -	\$ 15,515,832.12	\$ -	\$ 15,651,603.12	\$ 2,000.00	\$ -	\$ 85,525.68	\$ 1,984,703.98	\$ -	\$ 13,543,800.00	\$ 35,573.66	\$ 15,651,603.12		
GRAND TOTAL					\$ 5,118,935.33	\$ -	\$ 41,014,725.28	\$ 1,117.11	\$ 46,134,777.72	\$ 2,006,054.28	\$ 2,265,759.87	\$ 85,525.68	\$ 4,198,530.11	\$ 8,711,579.50	\$ 28,190,723.50	\$ 236,604.78	\$ 46,134,777.72		

Approved By: _____

Approved By: _____

TOWNSHIP OF PISCATAWAY
MONTHLY BILL LIST SUMMARY

TOWNSHIP OF PISCATAWAY MONTHLY BILL LIST SUMMARY					ANALYSIS OF PAYMENTS									
					PAYMENT SUMMARY					ANALYSIS OF PAYMENTS				
DESCRIPTIONS	FUND #	Regular Checks	Manual Checks	Wire Transfers	voids	TOTAL	Prior Year Budget	Current Year Budget	Escrow Payments	Payroll	School County, Fire District Taxes	Investments	General Ledger (Non-Budget) and Reserve	TOTAL
OPERATING FUNDS														
Current Fund	01	2,932,280.64	\$ 135,538.06	22,129,327.40	541.98	\$ 25,197,688.08	42,085.60	1,423,300.76		\$ 2,130,077.43	\$ 19,199,249.97	\$ 1,800,000.00	221,004.23	\$ 25,197,688.08
Grant Fund	02	287,094.19		8,495.75	-	295,589.94	248.19	286,846.00		8,495.75				295,589.94
American Rescue	03					-							6,000.00	-
Senior Housing Operating Fund	05	105,052.30	605.56			105,657.86	48,076.56	54,581.30					23,795.36	105,657.86
Sewer Utility Operating Fund	07	158,195.24	1,660,914.18	65,720.90		1,884,833.32	106,497.94	1,668,818.12		65,720.90				1,884,833.32
Recreation Utility (Community Center) Fund	41					-								-
		\$ 3,482,628.37	\$ 1,777,057.80	\$ 22,203,544.05	\$ 541.98	\$ 27,463,769.20	\$ 878,878.38	\$ 3,433,516.18	\$ -	\$ 2,204,294.08	\$ 19,199,249.97	\$ 1,800,000.00	\$ 250,800.59	\$ 27,463,769.20
CAPITAL FUNDS														
General Capital Fund	04	849,235.39				849,235.39	849,235.39							849,235.39
Senior Housing Capital Fund	06	116,034.60				116,034.60	116,034.60							116,034.60
Sewer Utility Capital	08	965,269.99	\$ -	\$ -	\$ -	965,269.99	\$ 965,269.99	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	965,269.99
TRUST FUNDS														
Other Trust Fund	12	39,934.37		485,328.86		525,263.23				485,328.86			39,934.37	525,263.23
Unemployment Trust Fund	13					-								-
County Reclamation Funds	14					-								-
Community Development Trust Fund	15					-								-
Animal Control Fund	17	20,626.00		2,726.27		23,352.27				2,726.27			20,626.00	23,352.27
Payroll Trust Fund	18	12,546.94		2,265,342.54	650,620.44	2,928,509.92				2,928,509.92			15,728.12	2,928,509.92
Affordable Housing	20	15,728.12				15,728.12								15,728.12
Escrow Planning Board	21	31,686.25				31,686.25			31,686.25					31,686.25
Escrow Developer	22					-								-
Escrow Engineering	23					-								-
Escrow Planning Board	24	20,087.40				20,087.40			20,087.40					20,087.40
Escrow Performance Bond	25					-								-
Escrow Office Improvement	29	77,280.00				77,280.00			77,280.00					77,280.00
Escrow Safety & Stability	38					-								-
Collector's Trust Fund	40	31,605.82	1,058.34	7,900,000.00		7,900,000.00						7,900,000.00		7,900,000.00
Recreation Utility (Community Center)	41			35,534.85		68,199.01	18,976.21	39,222.80					10,000.00	68,199.01
		\$ 249,494.90	\$ 1,068.34	\$ 10,688,932.82	\$ 650,620.44	\$ 11,590,106.20	\$ 18,976.21	\$ 39,222.80	\$ 129,053.65	\$ 3,416,565.05	\$ -	\$ 7,900,000.00	\$ 86,298.49	\$ 11,590,106.20
GRAND TOTAL		\$ 4,697,390.26	\$ 1,778,116.14	\$ 32,892,476.57	\$ 651,162.42	\$ 40,019,145.39	\$ 1,560,124.88	\$ 3,472,766.98	\$ 129,053.65	\$ 5,620,889.13	\$ 19,199,249.97	\$ 9,700,000.00	\$ 337,089.08	\$ 40,019,145.39

Approved By: _____

Approved By: _____

TOWNSHIP OF BECAHTOWN
MONTHLY BILL LIST SUMMARY

MARCH 2025						PAYMENT SUMMARY										ANALYSIS OF PAYMENTS									
DISCRIPTIONS						PUN#					ANALYSIS OF PAYMENTS					ANALYSIS OF PAYMENTS					ANALYSIS OF PAYMENTS				
OPERATING FUNDS						Regular Checks					Manual Checks					Wire Transfers					Voids				
CAPITAL FUNDS						TOTAL					TOTAL					TOTAL					TOTAL				
OPERATING FUNDS						Prior Year Budget					Current Year Budget					Factor Payments					Payroll				
CAPITAL FUNDS						School, County, Fire District, Taxes					Investments					General Ledger (Non-Budget), and Reserve					TOTAL				
01	Current Fund	12,261,437.99				473,193.56	1,823,498.94				5,611.30	148,848.28				2,138,743.88	\$ 8,674,458.00	\$ 39,545,000.00	188,223.16	\$ 42,838,587.54					
02	Grant Fund	151,459.78														7,312.91				161,772.69					
03	American Rescue																								
09	Senior Housing Operating Fund	189,909.33														45.59									
07	Sewer Utility Operating Fund	224,385.22				170,867.15	46,775.57									81,348.62			1,200,000.00	41,179.00	1,389,909.33				
41	Recreation Utility (Community Center) Fund																			6,742.50	305,723.84				
CAPITAL FUNDS						\$ 12,839,192.32					\$ 31,865,811.08					\$ 44,696,003.40					\$ 44,696,003.40				
04	General Capital Fund	6,067,811.12				6,067,811.12										2,500,000.00				9,467,811.12					
06	Senior Housing Capital Fund																								
08	Sewer Utility Capital	10,097.58				10,097.58														10,097.58					
TRUST FUNDS						\$ 6,977,908.70					\$ 2,500,000.00					\$ 9,477,908.70					\$ 9,477,908.70				
12	Other Trust Fund	1,500.00														95,086.57				96,586.57					
13	Unemployment Trust Fund																								
14	County Foreclosure Funds																								
15	Community Development Trust Fund																								
17	Animal Control Fund	17,800.00																		17,800.00					
18	Payroll Trust Fund	12,632.12														1,933,411.85				1,933,411.85					
20	Affordable Housing	14,955.25														6,004,995.25				6,004,995.25					
21	Etcrow: Planning Board	19,129.50														19,129.50				19,129.50					
22	Etcrow: Developers	126,751.83														126,751.83				126,751.83					
23	Etcrow: Engineering																								
24	Etcrow: Planning Board	19,420.96														19,420.96				19,420.96					
25	Etcrow: Performance Bond	2,500.00														2,500.00				2,500.00					
29	Etcrow: Office Improvement																								
30	Etcrow: Off-Site Improvement																								
31	Etcrow: On-site Improvement																								
33	Etcrow: Off-Site Cash Bond	7,720.92														7,720.92				7,720.92					
34	Etcrow: Off-Site Engineering																								
35	Etcrow: Off-Site Engineering																								
36	Etcrow: ON-Site Engineering																								
37	Etcrow: Buffer Landscaping																								
38	Etcrow: Safety & Stability																								
40	Collector's Trust Fund	52,142.36														11,822,700.00				11,822,700.00					
41	Recreation Utility (Community Center)															81,932.45				81,932.45					
GRAND TOTAL						\$ 20,082,683.96					\$ 54,234,167.47					\$ 74,316,821.43					\$ 74,316,821.43				

Approved By: _____

Approved By: _____

TOWNSHIP OF PISCATAWAY
MONTHLY BILL LIST SUMMARY

APRIL 2025		PAYMENT SUMMARY				ANALYSIS OF PAYMENTS								
DESCRIPTIONS	P2 #	Regular Checks	Manual Checks	Wire Transfers	Voide	TOTAL	Prior Year Budget	Current Year Budget	Escrow Payments	Payroll	School, County, Fire District Taxes	Investments	General Ledger (Non-Budget), and Reserve	TOTAL
OPERATING FUNDS														
Current Fund	01	2,271,020.25		12,483,337.65		\$ 14,754,357.90	293,336.14	2,163,356.91		\$ 3,347,121.51	\$ 8,674,459.00	\$ 138,069.64	138,014.70	\$ 14,754,357.90
Grant Fund	02	144,144.23		312,270.95		456,415.18	8,412.27	135,731.96		12,270.95		300,000.00		456,415.18
American Rescue	03					-								-
Senior Housing Operating Fund	05	84,016.10				84,016.10	7,693.09	71,436.49	3,157.16				1,729.06	84,016.10
Sewer Utility Operating Fund	07	32,335.93		137,607.08		169,943.01	1,511.46	30,824.17		137,607.08				169,943.01
Recreation Utility (Community Camp) Fund	41					-								-
		\$ 2,531,516.51	\$ -	\$ 12,933,215.68	\$ -	\$ 15,464,732.19	\$ 310,932.96	\$ 2,401,349.83	\$ 3,157.16	\$ 3,496,099.54	\$ 8,674,459.00	\$ 438,069.64	\$ 139,743.76	\$ 15,464,732.19
CAPITAL FUNDS														
General Capital Fund	04	2,557,581.90		2,000,000.00		4,557,581.90	2,557,581.90					2,000,000.00		4,557,581.90
Senior Housing Capital Fund	06	58,757.26				-	58,757.26							-
Sewer Utility Capital	08	2,616,339.16	\$ -	\$ 2,000,000.00	\$ -	\$ 4,616,339.16	\$ 2,616,339.16	\$ -	\$ -	\$ -	\$ -	\$ 2,000,000.00	\$ -	\$ 4,616,339.16
TRUST FUNDS														
Other Trust Fund	12	17,271.58		173,735.49		191,007.07		8,168.64	2,000.00	173,735.49			7,102.94	191,007.07
Unemployment Trust Fund	13					-								-
County Fortitude Funds	14					-								-
Community Development Trust Fund	15					-								-
Animal Control Fund	17	23,492.00		8,748,835.06		23,492.00							23,492.00	23,492.00
Payroll Trust Fund	18	12,496.68		5,000,000.00		8,761,331.74				8,761,331.74				8,761,331.74
Affordable Housing	20	36,192.25				5,036,192.25						5,000,000.00	36,192.25	5,036,192.25
Escrow: Planning Board	21	20,496.53				20,496.53			20,496.53					20,496.53
Escrow: Develops	22	5,444.50				5,444.50			5,444.50					5,444.50
Escrow: Engineering	23					-								-
Escrow: Planning Board	24	19,571.70				19,571.70			19,571.70					19,571.70
Escrow: Performance Bond	25	1,000.00				1,000.00			1,000.00					1,000.00
Escrow: Office Improvement	29					-								-
Escrow: Office Improvement	30					-								-
Escrow: On-Site Improvement	31					-								-
Escrow: On-Site Cash Bond	33	5,226.00				5,226.00			5,226.00					5,226.00
Escrow: On-Site Engineering	34					-								-
Escrow: On-Site Engineering	35					-								-
Escrow: On-Site Engineering	36					-								-
Escrow: On-Site Engineering	37					-								-
Escrow: Buffer Landscaps	38					-								-
Escrow: Safety & Stability	40			10,912,100.00		10,912,100.00						10,912,100.00		10,912,100.00
Collector's Trust Fund	41	62,309.27		28,468.12		90,777.39		90,777.39						90,777.39
Recreation Utility (Community Camp)						-								-
		\$ 203,500.51	\$ -	\$ 24,863,138.67	\$ -	\$ 25,066,639.18	\$ -	\$ 98,946.03	\$ 53,738.73	\$ 8,935,067.23	\$ -	\$ 15,912,100.00	\$ 66,787.19	\$ 25,066,639.18
GRAND TOTAL		\$ 5,351,356.18	\$ -	\$ 39,796,354.35	\$ -	\$ 45,147,710.53	\$ 2,927,292.12	\$ 2,500,295.86	\$ 56,896.19	\$ 12,432,066.77	\$ 8,674,459.00	\$ 18,350,169.64	\$ 206,530.95	\$ 45,147,710.53

Approved By: _____

Approved By: _____

Approved By: _____

Approved By: _____

**TOWNSHIP OF PISCATAWAY
MONTHLY BILL LIST SUMMARY**

MAY 2025					PAYMENT SUMMARY					ANALYSIS OF PAYMENTS									
DESCRIPTIONS		Regular Checks	Manual Checks	Wire Transfers	VOIDS	TOTAL	Prior Year Budget	Current Year Budget	Escrow Payments	Payroll	School, County, Fire, District, Taxes	Investments	General Ledger (Non-Budgeted) and Revenues	TOTAL					
OPERATING FUNDS																			
Current Fund	01	2,116,299.62		32,165,752.70	1,478.00	\$ 34,283,530.32	101,617.83	1,879,354.13		\$ 2,314,879.54	\$ 18,459,973.16	\$ 11,250,000.00	178,055.58	\$ 34,283,530.32					
Grant Fund	02	38,759.44		6,160.00		44,919.44	38,759.44			6,160.00				44,919.44					
American Rescue	03							409.00	135,065.43					-					
Senior Housing Operating Fund	05	135,774.43				135,774.43			1,686,406.86					135,774.43					
Sewer Utility Operating Fund	06			1,719,865.56		1,774,313.95	1,282.30			78,951.38			7,673.21	1,774,313.95					
Recreation Utility (Community Cent) Fund	41	54,418.39																	
CAPITAL FUNDS																			
General Capital Fund	04	324,891.11			1,478.00	\$ 36,238,538.14	141,618.77	\$ 3,701,226.50	-	\$ 2,499,990.92	\$ 18,459,973.16	\$ 11,250,000.00	\$ 185,728.79	\$ 36,238,538.14					
Senior Housing Capital Fund	06	122,401.81				122,401.81	33,891.11							33,891.11					
Sewer Utility Capital	08	168,211.97				168,211.97	122,401.81							122,401.81					
TRUST FUNDS																			
Assessment Trust Fund	09						\$ 615,504.89	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 615,504.89					
Federal Prerequisite Fund	10																		
Recreation Trust	11	3,974.70				3,974.70		3,974.70						3,974.70					
Other Trust Fund	12	44,186.47		81,661.20		125,847.67				81,661.20			44,186.47	125,847.67					
Unemployment Trust Fund	13																		
County Prerequisite Funds	14																		
Community Development Trust Fund	15																		
Animal Control Fund	17	40,816.00				40,816.00								40,816.00					
Payroll Trust Fund	18	12,523.35		1,891,995.03		1,904,518.38		40,816.00		1,904,518.38				1,904,518.38					
Self Insurance Trust Fund	19																		
Affordable Housing	20	26,305.50				26,305.50							26,305.50	26,305.50					
Escrow Planning Board	21	10,642.86				10,642.86								10,642.86					
Escrow Developer	22																		
Escrow Engineering	23	65,186.09				65,186.09								65,186.09					
Escrow Planning Board	24	24,364.12				24,364.12				24,364.12				24,364.12					
Escrow Performance Bond	25																		
Escrow Office Improvement	29																		
Escrow Off-Site Improvement	30																		
Escrow On-Site Improvement	31																		
Escrow Off-Site Cash Bond	33																		
Escrow Off-Site Engineering	34	1,269.89				1,269.89								1,269.89					
Escrow Off-Site Engineering	35	100.08				100.08								100.08					
Escrow On-Site Engineering	36	3,784.68				3,784.68								3,784.68					
Escrow Buffer Landscape	37	10,696.40				10,696.40				10,696.40				10,696.40					
Escrow Slag & Stability	38	9,102.49				9,102.49				9,102.49				9,102.49					
Collector's Trust Fund	40			38,691,000.00		38,691,000.00								38,691,000.00					
Recreation Utility (Community Cent)	41	75,641.11		162,052.19		237,693.30		107,693.30				130,000.00		237,693.30					
GRAND TOTAL		\$ 328,593.74	\$ -	\$ 40,829,708.42	\$ -	\$ 41,158,302.16	\$ -	\$ 152,484.00	\$ 125,146.61	\$ 1,986,179.58	\$ -	\$ 38,824,000.00	\$ 70,491.97	\$ 41,158,302.16					
		\$ 3,289,380.51	\$ -	\$ 74,721,486.68	\$ 1,478.00	\$ 78,012,345.19	\$ 757,123.66	\$ 3,853,710.50	\$ 125,146.61	\$ 4,486,170.50	\$ 18,459,973.16	\$ 50,074,000.00	\$ 256,220.76	\$ 78,012,345.19					

Approved By:

Approved By:

TOWNSHIP OF BISCATAWAY
MONTHLY BILL LIST SUMMARY

JUNE 2025						PAYMENT SUMMARY				ANALYSIS OF PAYMENTS					
DESCRIPTIONS		FUND #	Regular Checks	Manual Checks	Wire Transfers	VOIDS	TOTAL	Prior Year Budget	Current Year Budget	Escrow Payments	Payroll	School, County, Fire District Taxes	Investments	General Ledger (Non-Budget), and Reserves	TOTAL
OPERATING FUNDS															
Current Fund	01	3,026,243.44			12,115,839.17	1,260.00	\$ 15,203,342.61	132,912.13	2,976,445.50		\$ 2,136,983.48	\$ 8,674,458.00	\$ 1,050,000.00	212,343.50	\$ 15,203,342.61
Grant Fund	02	13,737.42			5,220.52		18,957.94	12,952.42	785.00		5,220.52				18,957.94
American Rescue	03						-								-
Senior Housing Operating Fund	05	112,240.19					112,240.19	28,065.00	841,751.19					6,448.00	112,240.19
Sewer Utility Operating Fund	07	33,393.93			86,495.29		120,089.22	12,501.34	1,464,459		86,495.29				120,089.22
Recreation Utility (Community Center) Fund	41						-								-
		\$ 3,185,814.98	\$ -		\$ 12,267,554.98	\$ 1,260.00	\$ 15,454,629.96	\$ 206,430.89	\$ 3,076,050.28	\$ -	\$ 2,228,699.29	\$ 8,674,458.00	\$ 1,050,000.00	\$ 218,991.50	\$ 15,454,629.96
CAPITAL FUNDS															
General Capital Fund	04	853,048.36					853,048.36	493,349.98	359,798.38						\$ 853,048.36
Senior Housing Capital Fund	06	3,895.25					-	3,895.25							3,895.25
Sewer Utility Capital	08						-	\$ 497,145.23	\$ 359,798.38	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 856,943.61
		\$ 856,943.61	\$ -		\$ -	\$ -	\$ 856,943.61								
TRUST FUNDS															
Assessment Trust Fund	09						-								-
Federal Reclamation Fund	10						-								-
Recreation Trust	11						-								-
Other Trust Fund	12	14,763.21			171,906.89		186,670.10				171,906.89				186,670.10
Unemployment Trust Fund	13	22,059.05					22,059.05								22,059.05
County Portefeuire Funds	14						-								-
Community Development Trust Fund	15						-								-
Animal Control Fund	17	3,757.20					3,757.20								3,757.20
Payroll Trust Fund	18	14,970.15			1,799,033.25		1,814,003.40				1,814,003.40				1,814,003.40
Affordable Housing	20	11,128.00					11,128.00								11,128.00
Escrow: Planning Board	21	10,788.61					10,788.61				10,788.61				10,788.61
Escrow: Developers	22						-								-
Escrow: Engineering	23	23,566.10					23,566.10				23,566.10				23,566.10
Escrow: Planning Board	24	20,812.05					20,812.05				20,812.05				20,812.05
Escrow: Performance Bond	25	1,000.00					1,000.00				1,000.00				1,000.00
Escrow: Offsite Improvement	29	20,268.00					20,268.00				20,268.00				20,268.00
Escrow: Off-Site Improvement	30						-								-
Escrow: On-site Improvement	31						-								-
Escrow: Off-Site Cash Bond	33	30,849.96				24,453.96	55,303.92				55,303.92				55,303.92
Escrow: Off-Site Engineering	34	495.24					495.24				495.24				495.24
Escrow: Off-Site Engineering	35						-								-
Escrow: ON-Site Engineering	36						-								-
Escrow: Buffer Landscape	37						-								-
Escrow: Safety & Stability	38						-								-
Collector's Trust Fund	40				751,000.00	123,800.00	874,800.00						874,800.00		874,800.00
Recreation Utility (Community Center)	41	15,759.74			31,797.03		47,556.77		47,556.77						47,556.77
		\$ 190,217.31	\$ -		\$ 2,753,737.17	\$ 148,253.96	\$ 3,092,208.44	\$ -	\$ 47,556.77	\$ 132,233.92	\$ 1,985,910.29	\$ -	\$ 874,800.00	\$ 51,707.46	\$ 3,092,208.44
GRAND TOTAL		\$ 4,232,975.90	\$ -		\$ 15,021,292.15	\$ 149,513.96	\$ 19,403,782.01	\$ 703,576.12	\$ 3,483,405.43	\$ 132,233.92	\$ 4,214,609.58	\$ 8,674,458.00	\$ 1,924,800.00	\$ 270,698.96	\$ 19,403,782.01

Approved By: _____

Approved By: _____

DISCUSSION – Best Practices Check List

- Business Administrator Paula Cozzarelli explained that the New Jersey Department of Community Affairs' Best Practices Inventory (BPI) is mandatory for all municipalities within the State to evaluate their compliance with laws and implementation of fiscal and operational best practices.
- In order to receive 100% of State aid, municipalities must reach 32 points. Piscataway Township was able to achieve a score of 37 points.
- Business Administrator Paula Cozzarelli thanked the Township staff for their help in putting this together.

ANNOUNCEMENTS & COMMENTS FROM OFFICIALS:

- Councilmember Cahill reminded residents of Councilmember Rashid's Fall Cleanup on Saturday, October 11th. She also asked that everyone be aware of their surroundings, especially during Halloween when kids are walking around.
- Councilmember Leibowitz discusses the Jewish holiday, Sukkot, and the second anniversary of Hamas' attack on Israel. She also reminded residents of the Oct 11th event as well as the Piscataway Township PBA's Trunk-or-Treat on Saturday, October 19th.
- Councilmember Lombardi wished everyone a happy Italian American Heritage Month and reminded residents that October is also Breast Cancer Awareness Month. She congratulated Council President Espinosa on another successful Bike Tour and thanked the residents who participated in her 2nd Annual Townwide Yard Sale.
- Councilmember Rashid reminded residents of her October 11th Fall Cleanup and thanked the DPW for all their help in putting this event together. She wished everyone joy, peace, and a meaningful time with friends and family during all of the recent and upcoming holidays.
- Councilmember Uhrin had no comments.
- Mayor Wahler announced that the Township received a Double A Stable Rating and wished Councilmember Uhrin and his wife, Kathy, a happy 50th wedding anniversary.
- Business Administrator Paula Cozzarelli gave an update on the rebates for the solar project and said the Township will begin working on the budget and capital plan in the near future.
- Township Attorney Raj Goomer wished residents a happy Diwali.
- Council President Espinosa thanked all individuals who participated in his 2nd Annual Bike Tour and reminded residents of Councilmember Rashid's Fall Cleanup on October 11th.

The Council considered the matters on the Agenda for November 6, 2025:

- RESOLUTION – Dedication by Rider - Future Improvement Deposits.
- RESOLUTION – Dedication by Rider – LEAD Program.
- RESOLUTION – Dedication by Rider – Premium Received at Tax Sale.
- RESOLUTION – Dedication by Rider – Reserve for Domestic Violence.
- RESOLUTION – Dedication by Rider – Tax Lien Redemption.
- RESOLUTION – Dedication by Rider – Uniform Fire Safety Act Penalty Monies
- RESOLUTION – Dedication by Rider – Deposit for Redemption of Tax Sale Certificate.

OPEN TO PUBLIC – REMOTE ATTENDEES:

- Mikhail Gregorio, 28 Brandywine Circle, made comments on the possibility of a new apartment complex being built near his home. He made several requests of the Township Council regarding this matter.
 - Township Attorney Raj Goomer responded by saying that he and any of his neighbors who are concerned about this should go to the Planning Board meeting, as that is the appropriate entity with which to be discussing this. He also let the resident know that the Township did increase the stormwater management regulations over the summer and

that he should contact the New Jersey Department of Environmental Protection (NJ DEP) regarding the wetlands designation.

- o Both Mayor Wahler and Councilmember Cahill expanded on Township Attorney Raj Goomer's comments.

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

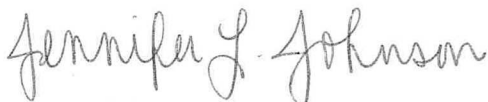
OPEN TO PUBLIC – IN PERSON ATTENDEES:

- Gina Register, 78 Riverview Ave, discussed the issue of parking on residential streets during Rutgers University football games. She asked that the Township Council consider putting up permanent "No Parking" or "Resident Parking Only" signs on certain streets.
 - o Mayor Wahler responded by saying that he will talk to the Public Safety Director, Keith Stith, about putting up temporary signage. He stated that the problem with permanent signage is that it applies to guests of the residents as well, which could cause a bigger issue.
- Catherine Hunt, Monroe, asked the Township Council to consider passing resolutions in favor of the Climate Superfund Act as well as the Immigrant Trust Act.
- Costas Efthymious, 58 Curtis Ave, discussed his ongoing issue with property maintenance.
- Curtis Grubbs, 1750 W 3rd St, asked for clarification on why and how the barricades in his neighborhood were put up. He also asked for an update on Hazelwood and made the Township Council aware of graffiti at one of the parks.
 - o Mayor Wahler clarified that the barricades are up because the Township has had public safety issues in that area and the change was suggested by the Police Department and the Engineering Division. He also said that he would have the DPW crew clean up the park as soon as possible.
 - o Township Attorney Raj Goomer stated that letters regarding Hazelwood should be received within the next couple of days.
- Troy, South River, also asked the Township Council to consider passing a resolution supporting the Immigrant Trust Act.
 - o Township Attorney Raj Goomer gave more information on the steps the Township has already taken regarding this issue.

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

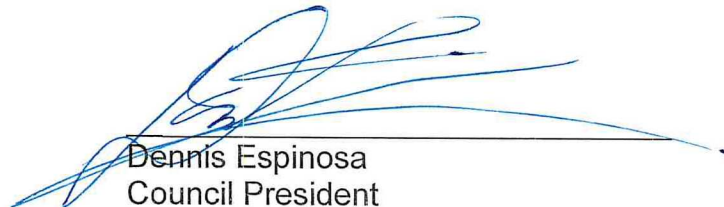
There being no further business to come before the council, the meeting was adjourned at 7:58 pm. Motion by Councilmember Lombardi, seconded by Councilmember Cahill, carried unanimously.

Respectfully submitted,



Jennifer Johnson, Deputy Township Clerk

Accepted:



Dennis Espinosa
Council President