This meeting is being held in conformance with the Open Public Meetings Act. Notice has been given to the newspaper and notice of the meeting had been posted in public places.

AGENDA
TOWNSHIP OF OLD BRIDGE TOWNSHIP COUNCIL
DATE: Tuesday, June 24, 2025 - 7:30 PM

1. SALUTE TO FLAG, INVOCATION BY COUNCIL MEMBER AND QUORUM ROLL CALL

2. PROCLAMATIONS/PRESENTATIONS

	Special Olympics Summer Games Recognition	CLK
	Automatic Side Load (ASL) Curbside Recycling Service	CLK

3. PUBLIC HEARING

H - 1	Resolution Granting Application For Plenary Retail Consumption License, For Sarthi Corporation, License #1209-33-019-007 For The 2025-2026 License Term - With Conditions	CLK
H - 2	Resolution Granting Application For Plenary Retail Consumption License Renewal For Red Zebra LLC, License #1209-33-009-003 For The 2025-2026 License Term-With Conditions	CLK
H - 3	Resolution Granting Application For Plenary Retail Consumption License Renewal For Grillestone LLC., License #1209-33-005-019 For The 2025-2026 License Term - With Conditions	CLK
H - 4	Resolution Granting Application For Plenary Retail Consumption License Renewal For Sideline Lounge, Inc., License #1209-33-004-002 For The 2025-2026 License Term With Conditions	CLK
H - 5	Resolution Granting Application For Plenary Retail Consumption License For Redds Tavern Corporation, 1209-33-035-009, For The 2025-2026 License Term With Conditions	CLK

4. BILL LIST

Resolution Authorizing the Payment of Bills, Claims and Statements Against the Township of Old Bridge in the Total Amount of $16,431,829.73 — FIN

Accounts Payable - 06/24/2025 - $13,657,254.38
Payroll - 06/06/2025 - $1,319,606.05
Payroll Overtime - 06/06/2025 - $57,164.92
Payroll - 06/18/2025 - $1,345,030.63
Payroll Overtime - 06/18/2025 - $52,773.75

5. ORDINANCE(S) FOR FIRST READING

FR - 1	Ordinance Of The Township Of Old Bridge Amending Chapter 235 Of The Code Of The Township Of Old Bridge Entitled "Housing" By Rescinding Article II Entitled "Affordable Housing" And Replacing With A New Article II Entitled "Lead Based Paint Hazards and Abatement"	CLK

6. PUBLIC HEARING AND/OR ADOPTION/AMENDMENT OF THOSE ORDINANCES FOR SECOND READING

H - 1	Ordinance Amending The Code Of The Township Of Old Bridge Specifically Article VIII "Day-Care Program" Section 160-30 "Fees For Before And After School Day-Care Program"	CLK

7. CONSENT AGENDA

C - 1	Resolution Renewing Plenary Retail Consumption Licenses, Plenary Retail Distribution Licenses, Plenary Retail Consumption Hotel/Motel Exception And Or Club Licenses In The Township Of Old Bridge For The 2025-2026 License Term	CLK
C - 2	Resolution Granting Variance Pursuant to Township Code §30-8 (E) Permitting Transfer of Liquor License Plenary Retail Consumption License #1209-33-022-009 from SN Liquors to ABCGRILL EDISON, LLC	CLK
C - 3	Resolution Authorizing The Mayor To Sign The NJDEP Treatment Works Approval (TWA) Permit Application Form For Woodhaven Village Section III	ENG
C - 4	Resolution Authorizing The Submission Of An Application Requesting Funding For The FY 2026 NJDOT Municipal Aid Program In The Amount Of $755,723.25 For Reconstruction Of Ocean Boulevard Phase I From Lake Avenue To Municipal Boundary	ENG
C - 5	Resolution Authorizing The Purchase And Installation Of Roofing At The Laurence Harbor Little League Building From Fox Fence Under ESCNJ 65MCESCCPS-23/24-30 In The Amount Of $18,874.00 (Capital)	FIN
C - 6	Resolution Authorizing The Purchase And Installation Of Roofing At The Lower Geick Park Building From Fox Fence Under ESCNJ 65MCESCCPS-23/24-30 In The Amount of $22,650.00 (Capital)	FIN
C - 7	Resolution Authorizing The Purchase & Installation Of Door Swipes For The Police Training Room From PMC Associates Under NJ State Contract #A83900 & Hunterdon County Cooperative #HCESC-CAT-22-09 In The Amount Of $13,967.12 (Capital)	FIN
C - 8	Resolution Authorizing The Cancellation Of Real Estate Taxes For Various Properties Which Were Deleted From The Tax Rolls For 2025	FIN
C - 9	Resolution Authorizing A Chapter 159 For The 2025 Clean Communities Grant In The Amount Of $157,022.98	FIN
C - 10	Resolution Awarding Contract #2025-39 For Department Of Public Works ADA & Security Upgrades To Nela Carpentry & Masonry In The Bid Amount Of $240,000.00 (CDBG & Capital)	ENG
C - 11	Resolution Authorizing Change Order #1 (Final) For The Contract #2024-51 Awarded To Dan Swayze & Son Inc. For The Commuter Parking Re-Striping Program By $1,428.25 From $42,556.20 To $41,127.95 Representing A Decrease Of 3.36%	ENG
C - 12	Resolution Awarding Contract #2025-43 For Pickleball Courts & Site Improvements At	ENG

	Mannino Park To Precise Construction Inc., In The Bid Amount Of $993,661.00 (ARP & Capital)	
C - 13	Resolution Awarding Contract #2025-48 For The Construction Of The 2025 Annual Curb Replacement Program To Lancha Construction Corp. In The Bid Amount Of $363,890.19 (Capital)	ENG
C - 14	Resolution Awarding Contract #2025-51 For Recreational Supplies And Games to S&S Worldwide (Primary) And BSN Sports LLC (Secondary)	FIN
C - 15	Resolution Of The Township Of Old Bridge Township Council Indicating Its Intent To Commit Funds To Fourth Round (2025-2035) 318-Unit Present Need (Rehabilitation) Affordable Housing Obligation If Other Funds Are Not Available	CLK
C - 16	Resolution Memorializing Reduction Of Performance Guarantee For The Oaks At Glenwood-K. Hovnanian, Phase 1D, Application #54-17P	CLK
C - 17	Resolution Authorizing The Cancellation And Refund Of Real Estate Taxes For 2024 & 2025 On Block 26019, Lot 14 For A 100% Disabled Veteran	FIN
C - 18	Resolution Amending Resolution No. 25-160 Entitled "Resolution Authorizing The Old Bridge Township Tax Collector To Prepare And Mail Estimated Tax Bills In Accordance With P.L. 1994, C.72"	FIN
C - 19	Resolution Of The Old Bridge Township Council Adopting The Affirmative Marketing Plan For The Township Of Old Bridge	PLAN

8. REPORT OF THE TOWNSHIP CLERK, TOWNSHIP ATTORNEY AND ADMINISTRATIVE REPORT

9. PUBLIC COMMENT ON ANY SUBJECT MATTER FOR A MAXIMUM PERIOD OF THREE (3) MINUTES

10. COUNCIL MEMBER COMMENTS

11. EXECUTIVE SESSION - ACTION ITEM

	Resolution To Exclude The Public - CBA USWU - I.U.J.A.T Local 255 MOA 2025-2028 And Litigation Matter – Affordable Housing	CLK
	Resolution Approving And Ratifying Memorandum Of Agreement By And Between The Township Of Old Bridge And CBA USWU-I.U.J.A.T. Local 255 2025-2028	CLK

12. ADJOURNMENT

This meeting is being held in conformance with the Open Public Meetings Act. Notice has been given to the newspaper and notice of the meeting had been posted in public places.

OLD BRIDGE

Title: Special Olympics Summer Games Recognition

Meeting Date: June 24, 2025

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

This meeting is being held in conformance with the Open Public Meetings Act. Notice has been given to the newspaper and notice of the meeting had been posted in public places.

OLD BRIDGE

Title: Automatic Side Load (ASL) Curbside Recycling Service

Meeting Date: June 24, 2025

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

This meeting is being held in conformance with the Open Public Meetings Act. Notice has been given to the newspaper and notice of the meeting had been posted in public places.

OLD BRIDGE

Title: Resolution Granting Application For Plenary Retail Consumption License, For Sarthi Corporation, License #1209-33-019-007 For The 2025-2026 License Term - With Conditions

Meeting Date: June 24, 2025

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
25-XXX_Sarathi_Renewing_Liquor_License_-_1209-33-019-007_With_Conditions-Townsquare_Wine_Liguor_and_Bar.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION GRANTING APPLICATION FOR PLENARY RETAIL CONSUMPTION LICENSE, FOR SARTHI CORPORATION, 1209-33-019-007, FOR THE 2025-2026 LICENSE TERM WITH CONDITIONS

WHEREAS, the applicants listed below have applied to the Township of Old bridge, in the County of Middlesex and State of New Jersey for the renewal of their Plenary Retail Consumption License for the 2025-26 license period (July 1, 2025-June 30, 2026); and

WHEREAS, they have complied with the rules governing the renewal of Alcoholic Beverage Consumption License, paid the fee and no objections have been received to the renewal of the license.

NOW, THEREFORE, BE IT RESOLVED that the Township Clerk of the Township of Old Bridge be and is hereby authorized to issue the applicant a renewal of their Plenary Consumption License.

Period: July 1, 2025-June 30, 2026
Effective Date: July 1, 2025

Licensee: Townsquare Wine, Liquor And Bar
Sarthi Corporation
345 C Matawan Road
Matawan, NJ 07747

Licensee# 1209-33-019-007

Conditions: 1. Digital Surveillance to continue (7 Days of recordings)

Motion/Second	**Roll Call**				
		YAY	NAY	ABSTAIN	ABSENT
	Councilman Accettulli				
	Councilwoman DeCaro				
	Councilman DePalma				
	Councilman Desai				
	Councilman Garcia				
	Councilman Murphy				
	Councilman Paskitti				
	Council Vice President Greenberg-Belli				
	Council President Sohor				

I certify the following to be a true and correct abstract of a resolution regularly passed at a meeting of the Township Council of the Township of Old Bridge

Council President Mary Sohor

Date: June 24, 2025

Township Clerk Kathryn Hutchinson

This meeting is being held in conformance with the Open Public Meetings Act. Notice has been given to the newspaper and notice of the meeting had been posted in public places.

OLD BRIDGE

Title: Resolution Granting Application For Plenary Retail Consumption License Renewal For Red Zebra LLC, License #1209-33-009-003 For The 2025-2026 License Term-With Conditions

Meeting Date: June 24, 2025

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
25-XXX_Red_Zebra_Renewing_Liquor_License_With_Conditions.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION 25-XXX

RESOLUTION GRANTING APPLICATION FOR PLENARY RETAIL CONSUMPTION LICENSE RENEWAL FOR RED ZEBRA LLC LICENSE NUMBER 1209-33-009-003 FOR THE 2025-2026 LICENSE TERM

WHEREAS, the applicant listed below has applied to the Township of Old bridge, in the County of Middlesex and State of New jersey for the renewal of their Plenary Retail Consumption License; and

WHEREAS, they have complied with the rules governing the renewal of Alcoholic Beverage Consumption Licenses, paid the fee and no objections have been received to the renewal of the license.

NOW, THEREFORE, BE IT RESOLVED that the Township Clerk of the Township of Old Bridge be and is hereby authorized to issue the applicant a renewal of their Plenary Consumption License.

Period: July 1, 2025 – June 30, 2026
Effective date: July 1, 2025

Licensee: Red Zebra LLC A Gentlemans Club
238 Highway 34
Matawan , NJ 07747

License No.: 1209-33-009-003

Conditions
1. Continued active use of the digital surveillance system from inside the bar and the exterior parking lots.
2. Deferred maintenance as outlined by the Health Department and must be abated and must abide by all regulations of Chapter 27 "Sanitation in Retail Food Establishments and Food and Beverage Vending Machines" dated January 2, 2007

Motion/Second	**Roll Call**				
		YAY	NAY	ABSTAIN	ABSENT
	Councilman Accettulli				
	Councilwoman DeCaro				
	Councilman DePalma				
	Councilman Desai				
	Councilman Garcia				
	Councilman Murphy				
	Councilman Paskitti				
	Council Vice President Greenberg-Belli				
	Council President Sohor				

I certify the following to be a true and correct abstract of a resolution regularly passed at a meeting of the Township Council of the Township of Old Bridge

Council President Mary R. Sohor

Date: June 24, 2025

Township Clerk Kathryn Hutchinson

This meeting is being held in conformance with the Open Public Meetings Act. Notice has been given to the newspaper and notice of the meeting had been posted in public places.

OLD BRIDGE

Title: Resolution Granting Application For Plenary Retail Consumption License Renewal For Grillestone LLC., License #1209-33-005-019 For The 2025-2026 License Term - With Conditions

Meeting Date: June 24, 2025

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
Resolution Granting Application For Plenary Retail Comsuption License Renewal For Grillstone LLC..docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION 25-XXX

RESOLUTION GRANTING APPLICATION FOR PLENARY RETAIL CONSUMPTION LICENSE RENEWAL FOR GRILLESTONE, LLC LICENSE NUMBER 1209-33-005-019 FOR THE 2025-2026 LICENSE TERM

WHEREAS, the applicant listed below has applied to the Township of Old Bridge, in the County of Middlesex and State of New jersey for the renewal of their Plenary Retail Consumption License; and

WHEREAS, they have complied with the rules governing the renewal of Alcoholic Beverage Consumption Licenses, paid the fee and no objections have been received to the renewal of the license.

NOW, THEREFORE, BE IT RESOLVED that the Township Clerk of the Township of Old Bridge be and is hereby authorized to issue the applicant a renewal of their Plenary Consumption License.

Period:	July 1, 2025 – June 30, 2026
Effective date:	July 1, 2025
Licensee:	Grillestone, LLC 2658 Route 516 Old Bridge, NJ 08857
License No.:	1209-33-005-019
Conditions	1. Installation of Digital Surveillance. 2. No Go-go dancing. 3. Licensee must contact health department and Code enforcement for Certificate of Occupancy.

Motion/Second	**Roll Call**				
		YAY	NAY	ABSTAIN	ABSENT
	Councilman Accettulli				
	Councilwoman DeCaro				
	Councilman DePalma				
	Councilman Desai				
	Councilman Garcia				
	Councilman Murphy				
	Councilman Paskitti				
	Council Vice President Greenberg-Belli				
	Council President Sohor				

I certify the following to be a true and correct abstract of a resolution regularly passed at a meeting of the Township Council of the Township of Old Bridge

Council President Mary R. Sohor

Date: June 24, 2025

Township Clerk Kathryn Hutchinson

This meeting is being held in conformance with the Open Public Meetings Act. Notice has been given to the newspaper and notice of the meeting had been posted in public places.

OLD BRIDGE

Title: Resolution Granting Application For Plenary Retail Consumption License Renewal For Sideline Lounge, Inc., License #1209-33-004-002 For The 2025-2026 License Term With Conditions

Meeting Date: June 24, 2025

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
25-XXX_Sideline_Lounge_Club_516_1209-33-004-002-_Conditions.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION GRANTING APPLICATION FOR PLENARY RETAIL CONSUMPTION LICENSE RENEWAL FOR SIDELINE LOUNGE, INC. LICENSE NUMBER 1209-33-004-002 FOR THE 2025-2026 LICENSE TERM WITH CONDITIONS

WHEREAS, the applicant listed below has applied to the Township of Old Bridge, in the County of Middlesex and State of New Jersey for the renewal of their Plenary Retail Consumption License; and

WHEREAS, they have complied with the rules governing the renewal of Alcoholic Beverage Consumption Licenses, paid the fee and no objections have been received to the renewal of the license.

NOW, THEREFORE, BE IT RESOLVED that the Township Clerk of the Township of Old Bridge be and is hereby authorized to issue the applicant a renewal of their Plenary Consumption License.

Period:	July 1, 2025 – June 30, 2026
Effective date:	July 1, 2025
Licensee:	Sideline Lounge, Inc. 60 Highway 516 Old Bridge, NJ 08857
License No.	1209-33-004-002
Conditions	1. On Friday and Saturdays from 6:00PM to Closing, the licensee will have someone on duty at the door to check I.D. 2. That the Parking Lot be patrolled to make sure that people are not gathering.

Motion/Second	**Roll Call**				
		YAY	NAY	ABSTAIN	ABSENT
	Councilman Accettulli				
	Councilwoman DeCaro				
	Councilman DePalma				
	Councilman Desai				
	Councilman Garcia				
	Councilman Murphy				
	Councilman Paskitti				
	Council Vice President Greenberg-Belli				
	Council President Sohor				

I certify the following to be a true and correct abstract of a resolution regularly passed at a meeting of the Township Council of the Township of Old Bridge

Council President Mary R. Sohor

Date: June 24, 2025

Township Clerk Kathryn Hutchinson

This meeting is being held in conformance with the Open Public Meetings Act. Notice has been given to the newspaper and notice of the meeting had been posted in public places.

OLD BRIDGE

Title: Resolution Granting Application For Plenary Retail Consumption License For Redds Tavern Corporation, 1209-33-035-009, For The 2025-2026 License Term With Conditions

Meeting Date: June 24, 2025

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
25-XXX- Liquor License Renewal1209-33-035-009 With Conditions-Sweathearts-Redds Tavern Corp.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION GRANTING APPLICATION FOR PLENARY RETAIL CONSUMPTION LICENSE, FOR REDDS TAVERN CORPORATION, 1209-33-035-009, FOR THE 2025-2026 LICENSE TERM WITH CONDITIONS

WHEREAS, the applicants listed below have applied to the Township of Old bridge, in the County of Middlesex and State of New Jersey for the renewal of their Plenary Retail Consumption License for the 2025-26 license period (July 1, 2025-June 30, 2026); and

WHEREAS, they have complied with the rules governing the renewal of Alcoholic Beverage Consumption License, paid the fee and no objections have been received to the renewal of the license.

NOW, THEREFORE, BE IT RESOLVED that the Township Clerk of the Township of Old Bridge be and is hereby authorized to issue the applicant a renewal of their Plenary Consumption License.

Period: July 1, 2025-June 30, 2026
Effective Date: July 1, 2025

Licensee: Sweathearts
Redds Tavern Corporation
1103 Route 35
Old Bridge, NJ 08879

Licensee# 1209-33-035-009

Conditions:

1. License holder must have security on Friday and Saturday nights from 6:00pm to closing for the purpose of checking ID's.
2. License holder must have security on Friday and Saturday nights from 9:00pm to closing to monitor activity in the parking lot.
3. License holder must have video surveillance of the parking lot with the capability of storing such videos for a period of seven (7) day; and

Motion/Second	**Roll Call**				
		YAY	NAY	ABSTAIN	ABSENT
	Councilman Accettulli				
	Councilwoman DeCaro				
	Councilman DePalma				
	Councilman Desai				
	Councilman Garcia				
	Councilman Murphy				
	Councilman Paskitti				
	Council Vice President Greenberg-Belli				
	Council President Sohor				

I certify the following to be a true and correct abstract of a resolution regularly passed at a meeting of the Township Council of the Township of Old Bridge

Council President Mary Sohor

Date: June 24, 2025

Township Clerk Kathryn Hutchinson

This meeting is being held in conformance with the Open Public Meetings Act. Notice has been given to the newspaper and notice of the meeting had been posted in public places.

OLD BRIDGE

Title: Resolution Authorizing the Payment of Bills, Claims and Statements Against the Township of Old Bridge in the Total Amount of $16,431,829.73

Meeting Date: June 24, 2025

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
R25-XXX Resolution Authorizing The Payment Of Bills Claims And Statements.docx
Bill List Report.pdf
Bill List.pdf
Budget Reports.pdf
Payroll Reports.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION AUTHORIZING THE PAYMENT OF BILLS, CLAIMS AND STATEMENTS AGAINST THE TOWNSHIP OF OLD BRIDGE IN THE TOTAL AMOUNT OF $16,431,829.73

WHEREAS, the Business Administrator is responsible for approving all vouchers subject to preaudit and control; and

WHEREAS, the Director of Finance is responsible for the preaudit, disbursement and control over all expenditures to ensure that budget appropriations are not exceeded; and

WHEREAS, the finance committee of the Township Council are satisfied that with respect to the bill listing detailed below, there is a corresponding detailed bill or voucher supporting each payment and confirmation that goods or services have been received or rendered; and

WHEREAS, the Township Council therefore desires to approve payment of the bills, claims and statements of the Township of Old Bridge as stated herein.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Old Bridge, County of Middlesex, State of New Jersey, that all bills, claims and statements summarized herein and against the Township evidenced by the bill listing as approved by the Business Administrator after preaudit and control by the Director of Finance and after review by the finance committee, be and are hereby approved and filed as necessary.

Date	**Type**	**Amount**
06/24/2025	Accounts Payable	$ 13,657,254.38
06/06/2025	Payroll	$ 1,319,606.05
06/06/2025	Payroll Overtime	$ 57,164.92
06/18/2025	Payroll	$ 1,345,030.63
06/18/2025	Payroll Overtime	$ 52,773.75
	Total	**$ 16,431,829.73**

Motion/Second	**Roll Call**				
		YAY	NAY	ABSTAIN	ABSENT
	Councilman Accettulli				
	Councilwoman DeCaro				
	Councilman DePalma				
	Councilman Desai				
	Councilman Garcia				
	Councilman Murphy				
	Councilman Paskitti				
	Council Vice President Greenberg-Belli				
	Council President Sohor				

I certify the following to be a true and correct abstract of a resolution regularly passed at a meeting of the Township Council of the Township of Old Bridge

Council President Mary Sohor

Date: June 24, 2025

Township Clerk Kathryn Hutchinson

OLD BRIDGE TOWNSHIP

BILL LIST

SUBMITTED TO TOWNSHIP COUNCIL
FOR APPROVAL AT THE MEETING OF:

JUNE 24, 2025

BILL LIST SUMMARY

FUND	ACCOUNTS PAYABLE	PAYROLL	PAYROLL OVERTIME	TOTAL PAID
CURRENT FUND	12,427,345.34			**12,427,345.34**
COAH	42.39			**42.39**
GRANT FUND	110,143.36			**110,143.36**
ANIMAL CONTROL FUND	13,960.12			**13,960.12**
TRUST FUND	128,365.39			**128,365.39**
UNEMPLOYMENT FUND	6,754.28			**6,754.28**
C.D.B.G.	5,806.38			**5,806.38**
CONFISCATED FUNDS				**-**
DAYCARE	34,176.67			**34,176.67**
CAPITAL	243,447.41			**243,447.41**
ARENA UTILITY	12,329.36			**12,329.36**
ARENA CAPITAL FUND				**-**
PARKING UTILITY	833.27			**833.27**
PARKING CAPITAL FUND				**-**
PAYROLL DEDUCTION	674,050.41			**674,050.41**
OPEN SPACE FUND				**-**
TOTAL BILL LIST	$13,657,254.38	$0.00	$0.00	**13,657,254.38**

BILL LIST DETAILED SUPPORT

CURRENT:	AMOUNT
TAX PAYMENTS	$117,427.61
LIBRARY ALLOCATION	$338,211.92
GROUP INSURANCE	$780,039.75
BOARD OF EDUCATION	$10,686,273.95
C3 TECHNOLOGIES, LLC	$97,555.00
MECO, INC.	$132,722.35
TOTAL OTHER ITEMS	1,505,023.80
TOTAL CURRENT FUND	**$13,657,254.38**
OTHER FUNDS - INTERFUND/INVEST:	

MOVED BY: _____

THAT THE BILL LIST AS PRESENTED, LESS THE DELETIONS AS INDICATED, IS HEREBY APPROVED FOR PAYMENT IN THE AMOUNT OF: $_____ .

SECONDED BY: _____

ROLL CALL

AYES:

NAYS:

ABSENT/ABSTAIN:

FUNDS AVAILABLE

_____
CHIEF FINANCIAL OFFICER

I CERTIFY THE FOLLOWING TO BE A TRUE AND CORRECT ABSTRACT OF A MOTION REGULARLY PASSED AT A MEETING OF THE TOWNSHIP OF OLD BRIDGE ON **June 24, 2025** AND IN THAT RESPECT, A TRUE AND CORRECT COPY OF ITS MINUTES.

_____
CLERK OF THE TOWNSHIP OF OLD BRIDGE

OLD BRIDGE TOWNSHIP

BILL LIST

SUBMITTED TO TOWNSHIP COUNCIL
FOR APPROVAL AT THE MEETING OF:

JUNE 24, 2025

PAYROLL OF 6-6-2025

BILL LIST SUMMARY

FUND	ACCOUNTS PAYABLE	PAYROLL	PAYROLL OVERTIME	TOTAL PAID
CURRENT FUND		1,067,648.95	46,731.34	**1,114,380.29**
COAH		230.15		**230.15**
GRANT FUND		12,785.58	9,595.38	**22,380.96**
ANIMAL CONTROL FUND		12,262.07	634.30	**12,896.37**
TRUST FUND		138,113.74		**138,113.74**
UNEMPLOYMENT FUND				**-**
C.D.B.G.		1,682.73		**1,682.73**
CONFISCATED FUNDS				**-**
DAYCARE		79,814.51		**79,814.51**
CAPITAL				**-**
ARENA UTILITY		5,320.31	203.90	**5,524.21**
ARENA CAPITAL FUND				**-**
PARKING UTILITY		1,748.01		**1,748.01**
PARKING CAPITAL FUND				**-**
PAYROLL DEDUCTION				**-**
OPEN SPACE FUND				**-**
TOTAL BILL LIST	$0.00	$1,319,606.05	$57,164.92	**$1,376,770.97**

BILL LIST DETAILED SUPPORT

CURRENT:	AMOUNT
PAYROLL OF 6-6-2025	$1,376,770.97
TOTAL OTHER ITEMS	$0.00
TOTAL CURRENT FUND	**$1,376,770.97**
OTHER FUNDS - INTERFUND/INVEST:	

MOVED BY: _____

THAT THE BILL LIST AS PRESENTED, LESS THE DELETIONS AS INDICATED, IS HEREBY APPROVED FOR PAYMENT IN THE AMOUNT OF: $_____ .

SECONDED BY: _____

ROLL CALL

AYES:

NAYS:

ABSENT/ABSTAIN:

FUNDS AVAILABLE

_____
CHIEF FINANCIAL OFFICER

I CERTIFY THE FOLLOWING TO BE A TRUE AND CORRECT ABSTRACT OF A MOTION REGULARLY PASSED AT A MEETING OF THE TOWNSHIP OF OLD BRIDGE ON **June 24, 2025** AND IN THAT RESPECT, A TRUE AND CORRECT COPY OF ITS MINUTES.

_____
CLERK OF THE TOWNSHIP OF OLD BRIDGE

OLD BRIDGE TOWNSHIP

BILL LIST

SUBMITTED TO TOWNSHIP COUNCIL
FOR APPROVAL AT THE MEETING OF:

JUNE 24, 2025

PAYROLL OF 6-20-2025

BILL LIST SUMMARY

FUND	ACCOUNTS PAYABLE	PAYROLL	PAYROLL OVERTIME	TOTAL PAID
CURRENT FUND		1,117,208.36	45,315.74	**1,162,524.10**
COAH		237.05		**237.05**
GRANT FUND		12,777.03	7,137.16	**19,914.19**
ANIMAL CONTROL FUND		15,113.51	320.85	**15,434.36**
TRUST FUND		110,865.83		**110,865.83**
UNEMPLOYMENT FUND				**-**
C.D.B.G.		1,682.73		**1,682.73**
CONFISCATED FUNDS				**-**
DAYCARE		79,861.95		**79,861.95**
CAPITAL				**-**
ARENA UTILITY		5,459.09		**5,459.09**
ARENA CAPITAL FUND				**-**
PARKING UTILITY		1,825.08		**1,825.08**
PARKING CAPITAL FUND				**-**
PAYROLL DEDUCTION				**-**
OPEN SPACE FUND				**-**
TOTAL BILL LIST	$0.00	$1,345,030.63	$52,773.75	**$1,397,804.38**

BILL LIST DETAILED SUPPORT

CURRENT:	AMOUNT
PAYROLL OF 6-20-2025	$1,397,804.38
TOTAL OTHER ITEMS	$0.00
TOTAL CURRENT FUND	**$1,397,804.38**
OTHER FUNDS - INTERFUND/INVEST:	

MOVED BY: _____

THAT THE BILL LIST AS PRESENTED, LESS THE DELETIONS AS INDICATED, IS HEREBY APPROVED FOR PAYMENT IN THE AMOUNT OF: $ _____ .

SECONDED BY: _____

ROLL CALL

AYES:

NAYS:

ABSENT/ABSTAIN:

FUNDS AVAILABLE

_____
CHIEF FINANCIAL OFFICER

I CERTIFY THE FOLLOWING TO BE A TRUE AND CORRECT ABSTRACT OF A MOTION REGULARLY PASSED AT A MEETING OF THE TOWNSHIP OF OLD BRIDGE ON **June 24, 2025** AND IN THAT RESPECT, A TRUE AND CORRECT COPY OF ITS MINUTES.

_____
CLERK OF THE TOWNSHIP OF OLD BRIDGE

Vendor Name / Invoice No.	Meeting Date	Account Number / Description		P.V. No. / Item Desc	P.O. No.	Payment Date	Check No.	Net Amount / Check Status
1100 ADMINISTRATION					**1030 BUSINESS ADMINISTRATION**			
APRUZZESE,MCDERMOTT, MAS		01- 2024- 1100- 1030- 2- 00286		253796		06/13/25		2,449.38
	06/24/25	LEGAL FEES	1.	REISSUE OF JUNE 2024 INVOICE #233501				Outstanding
		1030 BUSINESS ADMINISTRATION				**Department Total :**		**2,449.38**
1103 OTHER ADMINISTRATIVE					**1020 TOWNSHIP CLERK**			
GENERAL CODE LLC		01- 2024- 1103- 1020- 2- 00622		253685	20241960	06/09/25		1,066.00
	06/24/25	CODIFICATION SUPPLEMENTS	1.	INVOICE # PG000039045				Outstanding
GENERAL CODE LLC		01- 2024- 1103- 1020- 2- 00622		253685	20241960	06/09/25		3,755.00
	06/24/25	CODIFICATION SUPPLEMENTS	2.	INVOICE # PG000039046				Outstanding
		1020 TOWNSHIP CLERK				**Department Total :**		**4,821.00**
1105 FINANCE					**1518 PURCHASING**			
ANAHITA FELTZ		01- 2024- 1105- 1518- 2- 03163		253751		06/11/25		133.28
	06/24/25	OFFICE SUPPLIES - BUS AD	1.	REIMBURSEMENT FOR STAPLES ORDER				Outstanding
		1518 PURCHASING				**Department Total :**		**133.28**
1135 UNCLASSIFIED					**4511 PRIVATE COMMUNITY REIMBU**			
FARRINGTON RIDGE HOA		01- 2024- 1135- 4511- 2- 00475		253616	20241823	06/06/25		202.95
	06/24/25	STREET LIGHT REIMBURSE	1.	2024 STREET LIGHTS				Outstanding
HERITAGE WOODS CONDO ASSOC		01- 2024- 1135- 4511- 2- 00475		253619	20241826	06/06/25		2,498.58
	06/24/25	STREET LIGHT REIMBURSE	2.	2024 STREET LIGHTS				Outstanding
DEEP RUN HOMEOWNERS ASSO		01- 2024- 1135- 4511- 2- 00475		253634	20241818	06/09/25		923.22
	06/24/25	STREET LIGHT REIMBURSE	2.	2024 STREET LIGHTS				Outstanding
CHERRY CREEK HOMEOWNERS ASSOC.		01- 2024- 1135- 4511- 2- 00475		253799	20241815	06/13/25		1,469.68
	06/24/25	STREET LIGHT REIMBURSE	2.	2024 STREET LIGHTS				Outstanding
SPRUCE HILL HOMEOWNERS A		01- 2024- 1135- 4511- 2- 00475		253973	20241837	06/18/25		877.74
	06/24/25	STREET LIGHT REIMBURSE	2.	2024 STREET LIGHTS				Outstanding
HERITAGE WOODS CONDO ASSOC		01- 2024- 1135- 4511- 2- 00476		253619	20241826	06/06/25		2,046.76
	06/24/25	SNOW REMOVAL REIMBURSE	1.	2024 SNOW REMOVAL				Outstanding
DEEP RUN HOMEOWNERS ASSO		01- 2024- 1135- 4511- 2- 00476		253634	20241818	06/09/25		747.41
	06/24/25	SNOW REMOVAL REIMBURSE	1.	2024 SNOW REMOVAL				Outstanding
TOWNSEND ESTATES		01- 2024- 1135- 4511- 2- 00476		253668	20241838	06/09/25		173.75
	06/24/25	SNOW REMOVAL REIMBURSE	1.	2024 SNOW REMOVAL				Outstanding
FOXBOROUGH VILLAGE HOMEO		01- 2024- 1135- 4511- 2- 00476		253740	20241825	06/10/25		2,835.38
	06/24/25	SNOW REMOVAL REIMBURSE	1.	2024 SNOW REMOVAL - HOA				Outstanding
FOXBOROUGH VILLAGE HOMEO		01- 2024- 1135- 4511- 2- 00476		253740	20241825	06/10/25		6,335.58
	06/24/25	SNOW REMOVAL REIMBURSE	2.	2024 SNOW REMOVAL - THA				Outstanding
CHERRY CREEK HOMEOWNERS ASSOC.		01- 2024- 1135- 4511- 2- 00476		253799	20241815	06/13/25		968.11
	06/24/25	SNOW REMOVAL REIMBURSE	1.	2024 SNOW REMOVAL				Outstanding
SPRUCE HILL HOMEOWNERS A		01- 2024- 1135- 4511- 2- 00476		253973	20241837	06/18/25		785.98
	06/24/25	SNOW REMOVAL REIMBURSE	1.	2024 SNOW REMOVAL				Outstanding
		4511 PRIVATE COMMUNITY REIMBU				**Department Total :**		**19,86**

Vendor Name / Invoice No.	Meeting Date	Account Number / Description			P.V. No. / Item Desc	P.O. No.	Payment Date	Check No.	Net Amount / Check Status
1100 ADMINISTRATION							**1005 OFFICE OF MAYOR**		
PAYROLL ACCOUNT		01- 2025- 1100- 1005- 1- 00101			253582		06/06/25	25000117	2,971.70
	06/06/25	FULL TIME	1.	6/6/25					Outstanding
PAYROLL ACCOUNT		01- 2025- 1100- 1005- 1- 00101			253929		06/18/25	25000127	2,971.70
	06/18/25	FULL TIME	1.	6/18/25					Outstanding
PAYROLL ACCOUNT		01- 2025- 1100- 1005- 1- 00126			253582		06/06/25	25000117	576.92
	06/06/25	ELECTED OFFICIALS	2.	6/6/25					Outstanding
PAYROLL ACCOUNT		01- 2025- 1100- 1005- 1- 00126			253929		06/18/25	25000127	576.92
	06/18/25	ELECTED OFFICIALS	2.	6/18/25					Outstanding
		1005 OFFICE OF MAYOR					**Department Total :**		**7,097.24**
1100 ADMINISTRATION							**1030 BUSINESS ADMINISTRATION**		
PAYROLL ACCOUNT		01- 2025- 1100- 1030- 1- 00101			253582		06/06/25	25000117	9,920.21
	06/06/25	FULL TIME	3.	6/6/25					Outstanding
PAYROLL ACCOUNT		01- 2025- 1100- 1030- 1- 00101			253929		06/18/25	25000127	9,920.21
	06/18/25	FULL TIME	3.	6/18/25					Outstanding
PAYROLL ACCOUNT		01- 2025- 1100- 1030- 1- 00108			253582		06/06/25	25000117	112.00
	06/06/25	INTERNS	4.	6/6/25					Outstanding
PAYROLL ACCOUNT		01- 2025- 1100- 1030- 1- 00108			253929		06/18/25	25000127	112.00
	06/18/25	INTERNS	4.	6/18/25					Outstanding
E-ZPASS		01- 2025- 1100- 1030- 2- 00202			253563		06/04/25	25000115	75.00
	06/04/25	TRAINING, TRAVEL & DUES	1.	ACCOUNT # 2000123099228 - REPLENISHMENT OF FUNDS					Outstanding
STATE TREASURER, STATE OF NJ		01- 2025- 1100- 1030- 2- 00202			253821		06/16/25	25000126	50.00
	06/16/25	TRAINING, TRAVEL & DUES	1.	QPA LICENSE RENEWAL DAWN M. SWOBODA LICENSE #Q-2362					Outstanding
INSTITUTE OF PROFESSIONAL DEVELOPMENT		01- 2025- 1100- 1030- 2- 00202			253757		06/11/25		50.00
	06/24/25	TRAINING, TRAVEL & DUES	1.	WEBINAR REGISTRATION FOR VIKTORIA CAREY: LEGISLATIVE UPDATES 6/25/25					Outstanding
INSTITUTE OF PROFESSIONAL DEVELOPMENT		01- 2025- 1100- 1030- 2- 00202			253757		06/11/25		50.00
	06/24/25	TRAINING, TRAVEL & DUES	2.	LOCAL GOV ROLE IN PROMOTING SOCIAL RESPONSIBILITY 7/2/25					Outstanding
INSTITUTE OF PROFESSIONAL DEVELOPMENT		01- 2025- 1100- 1030- 2- 00202			253757		06/11/25		50.00
	06/24/25	TRAINING, TRAVEL & DUES	3.	ELECTRONIC RECORDS MANAGEMENT 8/6/25					Outstanding
DANIEL HOLIHAN		01- 2025- 1100- 1030- 2- 00202			253820	20251173	06/16/25		20.86
	06/24/25	TRAINING, TRAVEL & DUES	1.	MILEAGE REIMBURSEMENT - DANIEL HOLIHAN 2025 CURRENT ISSUES IN PLANNING & ZONING CONFERENCE					Outstanding
VEENA SAWANT		01- 2025- 1100- 1030- 2- 00202			253822		06/16/25		250.00
	06/24/25	TRAINING, TRAVEL & DUES	1.	REIMBURSEMENT FOR 2025 NJ PLANNING AND REDEVELOPMENT CONFERENCE					Outstanding
CLEARY, GIACOBBE, ALFIERI & JACOBS, LLC		01- 2025- 1100- 1030- 2- 00286			253806	20250026	06/13/25		7,857.50
149172	06/24/25	LEGAL FEES	1.	MAY 2025 - INVOICE #149172					Outstanding
		1030 BUSINESS ADMINISTRATION					**Department Total :**		**28,467.78**
1100 ADMINISTRATION							**1032 ECONOMIC DEVELOPMENT**		
PAYROLL ACCOUNT		01- 2025- 1100- 1032- 1- 00101			253582		06/06/25	25000117	3,512.02
	06/06/25	FULL TIME	5.	6/6/25					Outstanding

Vendor Name / Invoice No. / Meeting Date	Account Number / Description		P.V. No. / Item Desc	P.O. No.	Payment Date	Check No.	Net Amount / Check Status
1100 ADMINISTRATION					**1032 ECONOMIC DEVELOPMENT**		
PAYROLL ACCOUNT	01- 2025- 1100- 1032- 1- 00101		253929		06/18/25	25000127	3,512.02
06/18/25	FULL TIME	5. 6/18/25					Outstanding
	1032 ECONOMIC DEVELOPMENT				**Department Total :**		**7,024.04**
1100 ADMINISTRATION					**1045 HUMAN RESOURCES**		
PAYROLL ACCOUNT	01- 2025- 1100- 1045- 1- 00101		253582		06/06/25	25000117	7,390.94
06/06/25	FULL TIME	73. 6/6/25					Outstanding
PAYROLL ACCOUNT	01- 2025- 1100- 1045- 1- 00101		253929		06/18/25	25000127	7,390.94
06/18/25	FULL TIME	73. 6/18/25					Outstanding
O.C.A. BENEFIT SERVICES, LLC	01- 2025- 1100- 1045- 2- 00213		253875	20250839	06/17/25		133.65
06/24/25	FLEXIBLE SPENDING	1.	INVOICE #A1279505 05/01/2025 - 05/31/2025 OCA BENEFITS				Outstanding
INTERSTATE MOBILE CARE, INC	01- 2025- 1100- 1045- 2- 00246		253857	20250483	06/17/25		470.00
06/24/25	EMPLOYMENT TESTING	1.	INVOICE #19494 DOT DRUG AND ALCOHOL TESTING				Outstanding
NJ STATE LEAGUE OF MUNIC	01- 2025- 1100- 1045- 2- 00290		253874	20250364	06/17/25		115.00
06/24/25	PROFESSIONAL FEES	1.	INVOICE #SD22435 JOB POSTINGS FOR 5/19/25 THROUGH 6/17/25				Outstanding
PAYROLL ACCOUNT	01- 2025- 1100- 1045- 2- 00301		253929		06/18/25	25000127	1,075.06
06/18/25	UNIFORM ALLOWANCE	77. 6/18/25					Outstanding
	1045 HUMAN RESOURCES				**Department Total :**		**16,575.59**
1100 ADMINISTRATION					**1060 RENT STABILIZATION**		
PAYROLL ACCOUNT	01- 2025- 1100- 1060- 1- 00105		253582		06/06/25	25000117	84.61
06/06/25	STIPEND	6. 6/6/25					Outstanding
DASTI & STAIGER, P.C.	01- 2025- 1100- 1060- 2- 00286		253754	20250021	06/11/25		425.00
06/24/25	LEGAL FEES	1.	INV # 42021 - RENT STABILIZATION BOARD ATTORNEY MAY 2025				Outstanding
	1060 RENT STABILIZATION				**Department Total :**		**509.61**
1100 ADMINISTRATION					**1077 CELEBRATION OF PUBLIC EV**		
A & L FOOD SERVICE	01- 2025- 1100- 1077- 2- 00273		253601	20250952	06/06/25		474.61
06/24/25	SPECIAL EVENTS	1.	INVOICE # 211487 (MEMORIAL DAY HOT DOGS)				Outstanding
SAYREWOODS FLORIST	01- 2025- 1100- 1077- 2- 00273		253657	20250956	06/09/25		515.95
06/24/25	SPECIAL EVENTS	1.	WREATHS FOR MEMORIAL DAY EVENTS (INVOICE # 008772)				Outstanding
	1077 CELEBRATION OF PUBLIC EV				**Department Total :**		**990.56**
1100 ADMINISTRATION					**1078 TV STUDIO**		
PAYROLL ACCOUNT	01- 2025- 1100- 1078- 1- 00101		253929		06/18/25	25000127	2,684.39
06/18/25	FULL TIME	7. 6/18/25					Outstanding
	1078 TV STUDIO				**Department Total :**		**2,684.39**
1100 ADMINISTRATION					**1079 GROUP INSURANCE**		
NJ SHBP/SEHBP	01- 2025- 1100- 1079- 2- 00250		253564	20250001	06/04/25	25000116	2,759.42
06/04/25	MEDICAL INSURANCE	1.	JUNE 2025 - BENEDICT - ACCT #1855474				Outstanding
NJ SHBP/SEHBP	01- 2025- 1100- 1079- 2- 00250		253564	20250001	06/04/25	25000116	1,525.26
06/04/25	MEDICAL INSURANCE	2.	JUNE 2025 - POLICARI - ACCT #1818359				Outstanding
STATE OF NEW JERSEY	01- 2025- 1100- 1079- 2- 00250		253791	20250037	06/12/25	25000122	423,663.83
06/12/25	MEDICAL INSURANCE	2.	JUNE 2025 - ACTIVE - MEDICAL				Outstanding
STATE OF NEW JERSEY	01- 2025- 1100- 1079- 2- 00250		253792	20250037	06/12/25	25000123	244,693

Vendor Name / Invoice No.	Meeting Date	Account Number / Description		P.V. No. / Item Desc	P.O. No.	Payment Date	Check No.	Net Amount / Check Status
1100 ADMINISTRATION					**1079 GROUP INSURANCE**			
	06/12/25	MEDICAL INSURANCE	1.	JUNE 2025 - RETIREE - MEDICAL				Outstanding
BROWN & BROWN METRO LLC		01- 2025- 1100- 1079- 2- 00250		253797	20250017	06/13/25		2,917.00
224722	06/24/25	MEDICAL INSURANCE	1.	MAY 2025 - INVOICE #224722				Outstanding
BROWN & BROWN METRO LLC		01- 2025- 1100- 1079- 2- 00250		253798	20250017	06/13/25		2,917.00
224741	06/24/25	MEDICAL INSURANCE	1.	JUNE 2025 - INVOICE #224741				Outstanding
HORIZON BLUE CROSS BLUE SHIELD OF NJ		01- 2025- 1100- 1079- 2- 00250		253824	20250230	06/17/25		3,073.38
	06/24/25	MEDICAL INSURANCE	1.	JULY 2025 - ANTHONY PASKITTI - ACCT #247767439 INVOICE # 307123832				Outstanding
STATE OF NEW JERSEY		01- 2025- 1100- 1079- 2- 00254		253791	20250037	06/12/25	25000122	82,351.23
	06/12/25	PRESCRIPTION INSURANCE	3.	JUNE 2025 - ACTIVE - PRESCRIPTION				Outstanding
LIFE INSURANCE COMPANY OF NORTH AMERICA		01- 2025- 1100- 1079- 2- 00256		253870	20250253	06/17/25		4,216.00
	06/24/25	LIFE INSURANCE	1.	CLIENT #109248, VENDOR #24, COVERAGE PERIOD 06/01/2025-06/30/2025 LIFE INSURANCE, LINA MONTHLY BILLS				Outstanding
PAYROLL ACCOUNT		01- 2025- 1100- 1079- 2- 00259		253582		06/06/25	25000117	5,961.60
	06/06/25	HEALTH INSURANCE WAIVER	68.	6/6/25				Outstanding
PAYROLL ACCOUNT		01- 2025- 1100- 1079- 2- 00259		253929		06/18/25	25000127	5,961.60
	06/18/25	HEALTH INSURANCE WAIVER	68.	6/18/25				Outstanding
		1079 GROUP INSURANCE				**Department Total :**		**780,039.75**
1100 ADMINISTRATION					**1082 LIABILITY INSURANCE**			
NJ INTERGOVERNMENTAL INSURANCE FUND		01- 2025- 1100- 1082- 2- 00263		253723		06/10/25		4,596.50
	06/24/25	JOINT INSURANCE FUND	1.	DEDUCTIBLE FOR DOCKET NO.: MID-L-4917-22 DOL 5/21/22 FUND ID NO.: 2335/CLAIM NO.: L003856955				Outstanding
		1082 LIABILITY INSURANCE				**Department Total :**		**4,596.50**
1103 OTHER ADMINISTRATIVE					**1010 GOVERNING BODY**			
PAYROLL ACCOUNT		01- 2025- 1103- 1010- 1- 00126		253582		06/06/25	25000117	2,115.35
	06/06/25	ELECTED OFFICIALS	9.	6/6/25				Outstanding
PAYROLL ACCOUNT		01- 2025- 1103- 1010- 1- 00126		253929		06/18/25	25000127	2,115.35
	06/18/25	ELECTED OFFICIALS	9.	6/18/25				Outstanding
		1010 GOVERNING BODY				**Department Total :**		**4,230.70**
1103 OTHER ADMINISTRATIVE					**1020 TOWNSHIP CLERK**			
PAYROLL ACCOUNT		01- 2025- 1103- 1020- 1- 00101		253582		06/06/25	25000117	10,648.62
	06/06/25	FULL TIME	10.	6/6/25				Outstanding
PAYROLL ACCOUNT		01- 2025- 1103- 1020- 1- 00101		253929		06/18/25	25000127	10,648.62
	06/18/25	FULL TIME	10.	6/18/25				Outstanding
PAYROLL ACCOUNT		01- 2025- 1103- 1020- 1- 00103		253929		06/18/25	25000127	192.74
	06/18/25	OVERTIME	11.	6/18/25				Outstanding
PAYROLL ACCOUNT		01- 2025- 1103- 1020- 1- 00105		253582		06/06/25	25000117	192.30
	06/06/25	STIPEND	13.	6/6/25				Outstanding
PAYROLL ACCOUNT		01- 2025- 1103- 1020- 1- 00105		253929		06/18/25	25000127	192.30
	06/18/25	STIPEND	13.	6/18/25				Outstanding
PAYROLL ACCOUNT		01- 2025- 1103- 1020- 1- 00108		253582		06/06/25	25000117	576.00
	06/06/25	INTERNS	12.	6/6/25				Outstanding

Vendor Name / Invoice No.	Meeting Date	Account Number / Description		P.V. No. / Item Desc	P.O. No.	Payment Date	Check No.	Net Amount / Check Status
1103 OTHER ADMINISTRATIVE						**1020 TOWNSHIP CLERK**		
PAYROLL ACCOUNT		01- 2025- 1103- 1020- 1- 00108		253929		06/18/25	25000127	572.00
	06/18/25	INTERNS	12. 6/18/25					Outstanding
W.B. MASON CO., INC		01- 2025- 1103- 1020- 2- 00399		253683	20251081	06/09/25		100.95
	06/24/25	MATERIALS & SUPPLIES	1.	INVOICE # 254499599				Outstanding
W.B. MASON CO., INC		01- 2025- 1103- 1020- 2- 00399		253683	20251081	06/09/25		68.28
	06/24/25	MATERIALS & SUPPLIES	2.					Outstanding
GANNETT NEW YORK / NEW JERSEY LOCALIQ		01- 2025- 1103- 1020- 2- 02011		253698	20250171	06/10/25		74.49
0007118097	06/24/25	ADVERTISING - ORDINANCES	1.	INV#0007118097 ORDER#11319858, 11319810, 11319666				Outstanding
GANNETT NEW YORK / NEW JERSEY LOCALIQ		01- 2025- 1103- 1020- 2- 02012		253698	20250171	06/10/25		309.27
0007118097	06/24/25	ADVERTISING - BIDS	2.	INV#0007118097 ORDER# 11265419, 11293709, 11294893, 11319589, 11350802, 11350712				Outstanding
GANNETT NEW YORK / NEW JERSEY LOCALIQ		01- 2025- 1103- 1020- 2- 02014		253698	20250171	06/10/25		313.17
0007118097	06/24/25	ADVERTISING - PLANNING	3.	INV#0007118097 ORDER#11257994, 11279108, 11291030, 11257994, 11330046, 11333581				Outstanding
		1020 TOWNSHIP CLERK				**Department Total :**		**23,888.74**
1103 OTHER ADMINISTRATIVE						**1025 ELECTIONS**		
PAYROLL ACCOUNT		01- 2025- 1103- 1025- 1- 00103		253929		06/18/25	25000127	3,721.00
	06/18/25	OVERTIME	75. 6/18/25					Outstanding
		1025 ELECTIONS				**Department Total :**		**3,721.00**
1103 OTHER ADMINISTRATIVE						**1520 ASSESSORS OFFICE**		
PAYROLL ACCOUNT		01- 2025- 1103- 1520- 1- 00101		253582		06/06/25	25000117	16,000.20
	06/06/25	FULL TIME	14. 6/6/25					Outstanding
PAYROLL ACCOUNT		01- 2025- 1103- 1520- 1- 00101		253929		06/18/25	25000127	17,955.65
	06/18/25	FULL TIME	14. 6/18/25					Outstanding
CARLIN, WARD, ASH & HEIART		01- 2025- 1103- 1520- 2- 02861		253611	20250022	06/06/25		1,260.00
25955	06/24/25	LEGAL FEES- GENERAL	1.	MAY - INV#25955				Outstanding
		1520 ASSESSORS OFFICE				**Department Total :**		**35,215.85**
1105 FINANCE						**1505 TREASURY**		
PAYROLL ACCOUNT		01- 2025- 1105- 1505- 1- 00101		253582		06/06/25	25000117	13,349.04
	06/06/25	FULL TIME	15. 6/6/25					Outstanding
PAYROLL ACCOUNT		01- 2025- 1105- 1505- 1- 00101		253929		06/18/25	25000127	16,138.41
	06/18/25	FULL TIME	15. 6/18/25					Outstanding
PAYROLL ACCOUNT		01- 2025- 1105- 1505- 1- 00103		253582		06/06/25	25000117	224.10
	06/06/25	OVERTIME	16. 6/6/25					Outstanding
PAYROLL ACCOUNT		01- 2025- 1105- 1505- 1- 00103		253929		06/18/25	25000127	84.61
	06/18/25	OVERTIME	6. 6/18/25					Outstanding
PAYROLL ACCOUNT		01- 2025- 1105- 1505- 1- 00103		253929		06/18/25	25000127	385.96
	06/18/25	OVERTIME	16. 6/18/25					Outstanding
PAYROLL ACCOUNT		01- 2025- 1105- 1505- 1- 00108		253582		06/06/25	25000117	1,080.00
	06/06/25	INTERNS	71. 6/6/25					Outstanding
PAYROLL ACCOUNT		01- 2025- 1105- 1505- 1- 00108		253929		06/18/25	25000127	1,200.00
	06/18/25	INTERNS	71. 6/18/25					Outstanding
		1505 TREASURY				**Department Total :**		**32,462.12**
1105 FINANCE						**1510 TAX COLLECTION**		

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1105 FINANCE					**1510 TAX COLLECTION**			
PAYROLL ACCOUNT		01- 2025- 1105- 1510- 1- 00101		253582		06/06/25	25000117	6,625.79
	06/06/25	FULL TIME	18.	6/6/25				Outstanding
PAYROLL ACCOUNT		01- 2025- 1105- 1510- 1- 00101		253929		06/18/25	25000127	7,586.25
	06/18/25	FULL TIME	18.	6/18/25				Outstanding
MIDDLESEX COUNTY CLERK		01- 2025- 1105- 1510- 2- 00203		253699	20250451	06/10/25		300.00
	06/24/25	COUNTY LIEN REDEMP FEES	1.	MARCH 2025 - LIEN CANCELLATION FEES ACCT #50320				Outstanding
MIDDLESEX COUNTY CLERK		01- 2025- 1105- 1510- 2- 00203		253700	20250451	06/10/25		375.00
	06/24/25	COUNTY LIEN REDEMP FEES	1.	APRIL 2025 LIEN CANCELLATION FEES ACCT# 50320				Outstanding
		1510 TAX COLLECTION				**Department Total :**		**14,887.04**
1105 FINANCE					**1512 PAYROLL**			
PAYROLL ACCOUNT		01- 2025- 1105- 1512- 1- 00101		253582		06/06/25	25000117	2,436.35
	06/06/25	FULL TIME	17.	6/6/25				Outstanding
PAYROLL ACCOUNT		01- 2025- 1105- 1512- 1- 00101		253929		06/18/25	25000127	2,436.35
	06/18/25	FULL TIME	17.	6/18/25				Outstanding
		1512 PAYROLL				**Department Total :**		**4,872.70**
1105 FINANCE					**1515 DATA PROCESSING**			
PAYROLL ACCOUNT		01- 2025- 1105- 1515- 1- 00101		253582		06/06/25	25000117	14,480.42
	06/06/25	FULL TIME	19.	6/6/25				Outstanding
PAYROLL ACCOUNT		01- 2025- 1105- 1515- 1- 00101		253929		06/18/25	25000127	14,480.42
	06/18/25	FULL TIME	19.	6/18/25				Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1515- 2- 00244		253675	20251096	06/09/25		195.99
	06/24/25	TONERS & CARTRIDGES	1.	INVOICE # 254558176				Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1515- 2- 00244		253676	20251074	06/09/25		79.10
	06/24/25	TONERS & CARTRIDGES	1.	INVOICE # 254498428				Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1515- 2- 00244		253676	20251074	06/09/25		149.31
	06/24/25	TONERS & CARTRIDGES	2.					Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1515- 2- 00244		253680	20251068	06/09/25		26.20
	06/24/25	TONERS & CARTRIDGES	1.	INVOICE # 254472951				Outstanding
ELAN FINANCIAL SERVICES		01- 2025- 1105- 1515- 2- 00293		253793	20250927	06/12/25	25000124	703.60
	06/12/25	SOFTWARE SUPPORT	1.	ANNUAL ADOBE PROCESSING SOFTWARE				Outstanding
CXTEC INC.		01- 2025- 1105- 1515- 2- 00351		253612	20250936	06/06/25		320.00
	06/24/25	HOSTED SERVICES	1.	INVOICE # 7273091				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1105- 1515- 2- 00400		253605	20251097	06/06/25		1,497.98
	06/24/25	EQUIPMENT	1.	INVOICE #13KT-9VY1-4NTK				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1105- 1515- 2- 00400		253608	20251078	06/06/25		11.04
	06/24/25	EQUIPMENT	1.	INVOICE # 1PDG-FNXC-44R7				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1105- 1515- 2- 00400		253608	20251078	06/06/25		748.99
	06/24/25	EQUIPMENT	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1105- 1515- 2- 00400		253608	20251078	06/06/25		4.99
	06/24/25	EQUIPMENT	3.					Outstanding
		1515 DATA PROCESSING				**Department Total :**		**32,698.04**

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1105 FINANCE				**1518 PURCHASING**				
PAYROLL ACCOUNT		01- 2025- 1105- 1518- 1- 00101		253582		06/06/25	25000117	2,194.64
	06/06/25	FULL TIME	20.	6/6/25				Outstanding
PAYROLL ACCOUNT		01- 2025- 1105- 1518- 1- 00101		253929		06/18/25	25000127	2,230.32
	06/18/25	FULL TIME	20.	6/18/25				Outstanding
SHOP-RITE OF OLD BRIDGE		01- 2025- 1105- 1518- 2- 00257		253766	20250282	06/11/25		670.32
	06/24/25	WATER COOLER	1.	BOTTLED WATER FOR THE TOWNSHIP INVOICE # 01610121561				Outstanding
DOCUMENT SOLUTIONS LLC		01- 2025- 1105- 1518- 2- 00357		253614	20250178	06/06/25		362.88
	06/24/25	COPIER LEASE	1.	OVERAGE CHARGES - INVOICE #783821 - 4/29/25-5/28/25				Outstanding
DOCUMENT SOLUTIONS LLC		01- 2025- 1105- 1518- 2- 00357		253615	20250177	06/06/25		1,389.62
	06/24/25	COPIER LEASE	1.	INVOICE #DS21533 - MONTHLY LEASE FOR MAILROOM COPIER 5/29-25-6/28/25				Outstanding
PREMIER PRINTING SOLUTIONS		01- 2025- 1105- 1518- 2- 00369		253807	20251055	06/13/25		42.00
	06/24/25	PRINTING-BUSINESS CARDS	1.	INVOICE #2357				Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1518- 2- 03163		253682	20251057	06/09/25		136.60
	06/24/25	OFFICE SUPPLIES - BUS AD	1.	INVOICE # 254379926				Outstanding
PREMIER PRINTING SOLUTIONS		01- 2025- 1105- 1518- 2- 03164		253652	20250788	06/09/25		186.00
	06/24/25	OFFICE SUPPLIES - CLERK	1.	INVOICE #2353				Outstanding
PREMIER PRINTING SOLUTIONS		01- 2025- 1105- 1518- 2- 03164		253701	20250871	06/10/25		186.00
	06/24/25	OFFICE SUPPLIES - CLERK	1.	INVOICE #2352				Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1518- 2- 03166		253684	20251030	06/09/25		19.79
	06/24/25	OFFICE SUPPLIES - PURCHA	1.	INVOICE # 254317856				Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1518- 2- 03166		253684	20251030	06/09/25		17.81
	06/24/25	OFFICE SUPPLIES - PURCHA	2.					Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1518- 2- 03166		253684	20251030	06/09/25		38.60
	06/24/25	OFFICE SUPPLIES - PURCHA	3.					Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1518- 2- 03166		253777	20251102	06/11/25		5.32
	06/24/25	OFFICE SUPPLIES - PURCHA	1.	INVOICE #254683975				Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1518- 2- 03166		253777	20251102	06/11/25		26.08
	06/24/25	OFFICE SUPPLIES - PURCHA	2.					Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1518- 2- 03167		253674	20251070	06/09/25		2.08
	06/24/25	OFFICE SUPPLIES - HR	1.	INVOICE # 254473253				Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1518- 2- 03167		253674	20251070	06/09/25		64.36
	06/24/25	OFFICE SUPPLIES - HR	2.					Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1518- 2- 03167		253674	20251070	06/09/25		44.98
	06/24/25	OFFICE SUPPLIES - HR	3.					Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1518- 2- 03167		253674	20251070	06/09/25		30.98
	06/24/25	OFFICE SUPPLIES - HR	4.					Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1518- 2- 31614		253681	20250983	06/09/25		20.99
	06/24/25	OFFICE SUPPLIES - AGING	5.					Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1518- 2- 31616		253890	20250912	06/17/25		19.78
	06/24/25	OFFICE SUPPLIES - ENGINE	1.	INVOICE #254407311 & 254683042				Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1518- 2- 31616		253890	20250912	06/17/25		8.31
	06/24/25	OFFICE SUPPLIES - ENGINE	2.					Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1518- 2- 31616		253890	20250912	06/17/25		2

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1105 FINANCE				**1518 PURCHASING**				
	06/24/25	OFFICE SUPPLIES - ENGINE	3.					Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1518- 2- 31616		253890	20250912	06/17/25		111.70
	06/24/25	OFFICE SUPPLIES - ENGINE	4.					Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1518- 2- 31620		253891	20251049	06/17/25		6.60
	06/24/25	OFFICE SUPPLIES - PW	1.	INVOICE # 254377594				Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1518- 2- 31620		253891	20251049	06/17/25		15.90
	06/24/25	OFFICE SUPPLIES - PW	2.					Outstanding
STAPLES BUSINESS ADVANTAGE		01- 2025- 1105- 1518- 2- 31622		253661	20251073	06/09/25		118.72
	06/24/25	OFFICE SUPPLIES - POLICE	1.	INVOICE # 6032553204				Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1518- 2- 31622		253677	20251072	06/09/25		53.62
	06/24/25	OFFICE SUPPLIES - POLICE	5.					Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1518- 2- 31622		253678	20251027	06/09/25		26.29
	06/24/25	OFFICE SUPPLIES - POLICE	1.	INVOICE # 254319280				Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1518- 2- 31622		253678	20251027	06/09/25		99.99
	06/24/25	OFFICE SUPPLIES - POLICE	2.					Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1518- 2- 31622		253678	20251027	06/09/25		9.19
	06/24/25	OFFICE SUPPLIES - POLICE	3.					Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1518- 2- 31622		253679	20251026	06/09/25		78.65
	06/24/25	OFFICE SUPPLIES - POLICE	1.	INVOICE # 254376449				Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1518- 2- 31622		253679	20251026	06/09/25		45.48
	06/24/25	OFFICE SUPPLIES - POLICE	2.					Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1518- 2- 31622		253775	20251101	06/11/25		22.68
	06/24/25	OFFICE SUPPLIES - POLICE	1.	INVOICE # 254684172				Outstanding
W.B. MASON CO., INC		01- 2025- 1105- 1518- 2- 31622		253776	20251082	06/11/25		87.79
	06/24/25	OFFICE SUPPLIES - POLICE	1.	INVOICE # 254683533				Outstanding
		1518 PURCHASING				**Department Total :**		**8,397.22**
1110 LEGAL				**2005 LEGAL DEPARTMENT**				
DASTI, MCGUCKIN, MCNICHOLS, CONNORS, ANT		01- 2025- 1110- 2005- 2- 00419		253613	20250018	06/06/25		3,500.00
	06/24/25	PROSECUTOR	1.	CONTRACT #2025-11PS MUNICIPAL PROSECUTOR - JUNE 2025				Outstanding
ROSELLI, GRIEGEL, LOZIER & LAZZARO, PC		01- 2025- 1110- 2005- 2- 02861		253562	20250003	06/04/25	25000114	27,083.33
	06/04/25	LEGAL FEES- GENERAL	1.	CONTRACT #2025-28PS TOWNSHIP ATTORNEY - JUNE 2025				Outstanding
		2005 LEGAL DEPARTMENT				**Department Total :**		**30,583.33**
1112 MUNICIPAL COURT				**2205 MUNICIPAL COURT**				
PAYROLL ACCOUNT		01- 2025- 1112- 2205- 1- 00101		253582		06/06/25	25000117	14,223.79
	06/06/25	FULL TIME	21.	6/6/25				Outstanding
PAYROLL ACCOUNT		01- 2025- 1112- 2205- 1- 00101		253929		06/18/25	25000127	14,223.79
	06/18/25	FULL TIME	21.	6/18/25				Outstanding
PAYROLL ACCOUNT		01- 2025- 1112- 2205- 1- 00102		253582		06/06/25	25000117	537.67
	06/06/25	PART TIME	22.	6/6/25				Outstanding
PAYROLL ACCOUNT		01- 2025- 1112- 2205- 1- 00102		253929		06/18/25	25000127	537.66
	06/18/25	PART TIME	22.	6/18/25				Outstanding
PAYROLL ACCOUNT		01- 2025- 1112- 2205- 1- 00103		253582		06/06/25	25000117	227.95
	06/06/25	OVERTIME	23.	6/6/25				Outstanding

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1112 MUNICIPAL COURT						**2205 MUNICIPAL COURT**		
PAYROLL ACCOUNT		01- 2025- 1112- 2205- 1- 00103		253929		06/18/25	25000127	306.20
	06/18/25	OVERTIME	23.	6/18/25				Outstanding
MIDDLESEX CTY CONF OF MUNIC COURT JUDGES		01- 2025- 1112- 2205- 2- 00202		253640	20250209	06/09/25		150.00
20250209A	06/24/25	TRAINING, TRAVEL & DUES	1.	JUDGE'S DUES FOR 2025 FOR JAMES F WEBER CJMC				Outstanding
MUNICIPAL RECORD SERVICE		01- 2025- 1112- 2205- 2- 00230		253644	20250225	06/09/25		711.00
20250225B	06/24/25	PRINTING	1.	BAIL RECOGS INVOICE #250162				Outstanding
MUNICIPAL RECORD SERVICE		01- 2025- 1112- 2205- 2- 00230		253980	20250225	06/18/25		300.00
20250225C	06/24/25	PRINTING	1.	PRINTED COMMITMENT PAPERS				Outstanding
JAMES PASTOR		01- 2025- 1112- 2205- 2- 00290		253638	20250216	06/09/25		300.00
20250216A	06/24/25	PROFESSIONAL FEES	1.	SUBSTITUTE JUDGE, JAMES PASTOR JUNE 3RD 10:00 AM COURT SESSION				Outstanding
JAMES PASTOR		01- 2025- 1112- 2205- 2- 00290		253801	20250216	06/13/25		300.00
20250216B	06/24/25	PROFESSIONAL FEES	1.	JUDGE COVERING THE JUNE 10TH COURT SESSION				Outstanding
CRANEY INTERPRETING SERVICES		01- 2025- 1112- 2205- 2- 00290		254013	20250201	06/19/25		185.00
20250201J	06/24/25	PROFESSIONAL FEES	1.	IN PERSON SPANISH INTERPRETER 6/4/25 COURT SESSION INVOICE # 42816				Outstanding
THOMSON REUTERS		01- 2025- 1112- 2205- 2- 00304		253666	20250220	06/09/25		399.00
20250220C	06/24/25	BOOKS	1.	NJ CRIMINAL AND MOTOR VEHICLE LAWS 2025 INVOICE# 851982175				Outstanding
STAPLES BUSINESS ADVANTAGE		01- 2025- 1112- 2205- 2- 00316		253808	20251109	06/13/25		35.28
	06/24/25	OFFICE SUPPLIES	1.	INVOICE # 6033906694				Outstanding
T MOBILE		01- 2025- 1112- 2205- 2- 00330		253888	20250449	06/17/25		47.97
	06/24/25	DATA PLAN	3.	COURT I-PAD 964389966 - 4/27/25 - 5/26/25				Outstanding
DOCUMENT SOLUTIONS LLC		01- 2025- 1112- 2205- 2- 00357		253615	20250177	06/06/25		64.19
	06/24/25	COPIER LEASE	2.	INVOICE #DS21533 - MONTHLY LEASE FOR COURT COPIER 5/29/25-6/28-25				Outstanding
STAPLES BUSINESS ADVANTAGE		01- 2025- 1112- 2205- 2- 00400		253662	20251031	06/09/25		2,600.00
	06/24/25	EQUIPMENT	1.	INVOICE #6032426220				Outstanding
PAYROLL DEDUCTION ACCOUN		01- 2025- 1112- 2205- 2- 00427		253583		06/06/25	25000118	1,090.64
	06/06/25	SOCIAL SECURITY	4.	6/6/25				Outstanding
PAYROLL DEDUCTION ACCOUN		01- 2025- 1112- 2205- 2- 00427		253930		06/18/25	25000128	1,096.62
	06/18/25	SOCIAL SECURITY	4.	6/18/25				Outstanding
		2205 MUNICIPAL COURT				**Department Total :**		**37,336.76**
1115 PARKS, REC & SOCIAL SERV						**2505 RECREATION**		
PAYROLL ACCOUNT		01- 2025- 1115- 2505- 1- 00101		253582		06/06/25	25000117	45,357.02
	06/06/25	FULL TIME	24.	6/6/25				Outstanding
PAYROLL ACCOUNT		01- 2025- 1115- 2505- 1- 00101		253929		06/18/25	25000127	58,580.18
	06/18/25	FULL TIME	24.	6/18/25				Outstanding
PAYROLL ACCOUNT		01- 2025- 1115- 2505- 1- 00102		253582		06/06/25	25000117	1,327.94
	06/06/25	PART TIME	25.	6/6/25				Outstanding
PAYROLL ACCOUNT		01- 2025- 1115- 2505- 1- 00102		253929		06/18/25	25000127	1,404.43
	06/18/25	PART TIME	25.	6/18/25				Outstanding
PAYROLL ACCOUNT		01- 2025- 1115- 2505- 1- 00103		253929		06/18/25	25000127	332.98

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1115 PARKS, REC & SOCIAL SERV				**2505 RECREATION**				
	06/18/25	OVERTIME	26.	6/18/25				Outstanding
PAYROLL ACCOUNT		01- 2025- 1115- 2505- 1- 01036		253582		06/06/25	25000117	5,801.67
	06/06/25	REC - SPEC EVENTS O.T.	27.	6/6/25				Outstanding
PAYROLL ACCOUNT		01- 2025- 1115- 2505- 1- 01061		253582		06/06/25	25000117	40.00
	06/06/25	CAMP ROBIN - SEASONAL	28.	6/6/25				Outstanding
PAYROLL ACCOUNT		01- 2025- 1115- 2505- 1- 01061		253929		06/18/25	25000127	104.00
	06/18/25	CAMP ROBIN - SEASONAL	28.	6/18/25				Outstanding
PAYROLL ACCOUNT		01- 2025- 1115- 2505- 1- 01062		253582		06/06/25	25000117	408.00
	06/06/25	PARKS MAINT.- SEASONAL	75.	6/6/25				Outstanding
PAYROLL ACCOUNT		01- 2025- 1115- 2505- 1- 01062		253582		06/06/25	25000117	2,081.00
	06/06/25	PARKS MAINT.- SEASONAL	8.	6/6/25				Outstanding
PAYROLL ACCOUNT		01- 2025- 1115- 2505- 1- 01062		253929		06/18/25	25000127	1,360.00
	06/18/25	PARKS MAINT.- SEASONAL	76.	6/18/25				Outstanding
PAYROLL ACCOUNT		01- 2025- 1115- 2505- 1- 01063		253582		06/06/25	25000117	664.25
	06/06/25	REC PROGRAMS - SEASONAL	29.	6/6/25				Outstanding
PAYROLL ACCOUNT		01- 2025- 1115- 2505- 1- 01063		253929		06/18/25	25000127	1,979.87
	06/18/25	REC PROGRAMS - SEASONAL	29.	6/18/25				Outstanding
PAYROLL ACCOUNT		01- 2025- 1115- 2505- 1- 01064		253582		06/06/25	25000117	100.00
	06/06/25	SPECIALS - SEASONAL	30.	6/6/25				Outstanding
PAYROLL ACCOUNT		01- 2025- 1115- 2505- 1- 01064		253929		06/18/25	25000127	280.00
	06/18/25	SPECIALS - SEASONAL	30.	6/18/25				Outstanding
PAYROLL ACCOUNT		01- 2025- 1115- 2505- 1- 01066		253582		06/06/25	25000117	1,899.00
	06/06/25	PARK SUPRVSRS - SEASONAL	31.	6/6/25				Outstanding
PAYROLL ACCOUNT		01- 2025- 1115- 2505- 1- 01066		253929		06/18/25	25000127	2,178.00
	06/18/25	PARK SUPRVSRS - SEASONAL	31.	6/18/25				Outstanding
HOLMDEL NURSERIES LLC		01- 2025- 1115- 2505- 2- 00280		253620	20250324	06/06/25		162.00
20250324-A	06/24/25	BUILDING MAINTENANCE	1.	FOR PARKS LANDSCAPING MATERIALS INV. 11552 5/23/25				Outstanding
HOME DEPOT CREDIT SERVIC		01- 2025- 1115- 2505- 2- 00280		253621	20250231	06/06/25		108.99
20250231-R	06/24/25	BUILDING MAINTENANCE	1.	BLDG MATERIALS/SUPPLIES/TOOLS/PARTS FOR P&R UPPER GEICK PLAYGROUND BUNCHES INV. 3902210 5/28/25				Outstanding
HOME DEPOT CREDIT SERVIC		01- 2025- 1115- 2505- 2- 00280		253623	20250231	06/06/25		65.28
20250231-Q	06/24/25	BUILDING MAINTENANCE	1.	BLDG MATERIALS/SUPPLIES/TOOLS/PARTS FOR CENTAL PARK BSKTBALL P&R INV. 4902115 7/31/25				Outstanding
HOME DEPOT CREDIT SERVIC		01- 2025- 1115- 2505- 2- 00280		253670	20250231	06/09/25		55.01
20250231-S	06/24/25	BUILDING MAINTENANCE	1.	BLDG MATERIALS/SUPPLIES/TOOLS/PARTS FOR P&R MANNINO INV. 6903026 6/4/25				Outstanding
EAST BRUNSWICK SUPPLY, I		01- 2025- 1115- 2505- 2- 00280		253907	20250305	06/17/25		128.70
20250305-B	06/24/25	BUILDING MAINTENANCE	1.	FOR HEATING/PLUMBING/AC SUPPLIES FOR P&R LOWER GEICK RESTROOM INV. 289047 6/9/25				Outstanding
HOME DEPOT CREDIT SERVIC		01- 2025- 1115- 2505- 2- 00280		253911	20250231	06/17/25		67.43
20250231-T	06/24/25	BUILDING MAINTENANCE	1.	BLDG MATERIALS/SUPPLIES/TOOLS/PARTS FOR P&R MANNINO AND CAMP ROBIN BLDG INV. 9903793 6/11/25				Outstanding
THE GREASEBUSTERS		01- 2025- 1115- 2505- 2- 00280		253925	20250723	06/17/25		680.00
20250723-A	06/24/25	BUILDING MAINTENANCE	1.	FOR CHEMICAL CLEANING KITCHEN EXHAUST SYSTEMS IN P&R BLDGS MANNINO INV. 51479 6/11/25				Outstanding

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1115 PARKS, REC & SOCIAL SERV				**2505 RECREATION**				
WARSHAUER ELECTRIC SUPPLY CO.		01- 2025- 1115- 2505- 2- 00280		253928	20250338	06/17/25		655.63
20250338-A	06/24/25	BUILDING MAINTENANCE	1.	FOR ELECTRICAL SUPPLIES FOR PARKS MANNINO INV. S100957273.001 6/3/25				Outstanding
UNITED SITE SERVICES		01- 2025- 1115- 2505- 2- 00282		253673	20250339	06/09/25		265.14
20250339-E	06/24/25	EQUIPMENT RENTAL	1.	FOR RENTAL OF PORT-A-POTTIES FOR P&R FACILITIES INV. 5361702 MANNINO 5/31/2025; INV. 5362919 PENSION 5/31/25; INV. 5363051 LOWER GEICK 5/31/25				Outstanding
TA-DA! PRODUCTIONS		01- 2025- 1115- 2505- 2- 00312		253671	20250334	06/09/25		800.00
20250334-A	06/24/25	CAMP ROBIN PROGRAM SUPPL	1.	FOR 2025 CAMP ROBIN THEATRICAL PROGRAM SRING INV. DATED 5/28/25				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2505- 2- 00318		253603	20251088	06/06/25		360.28
	06/24/25	PROGRAM SUPPLIES	1.	INVOICE # 1FRC-M6XJ-PQHD				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2505- 2- 00318		253604	20251089	06/06/25		4,234.52
	06/24/25	PROGRAM SUPPLIES	1.	INVOICE # 1VP4-L1GC-7M6H				Outstanding
SHOP-RITE OF OLD BRIDGE		01- 2025- 1115- 2505- 2- 00318		253658	20250316	06/09/25		126.96
20250316-G	06/24/25	PROGRAM SUPPLIES	1.	FOR PERISHABLES FOR PARKS AND REC PROGRAMS INV. 01610471310 6/5/25				Outstanding
SHOP-RITE OF OLD BRIDGE		01- 2025- 1115- 2505- 2- 00318		253660	20250316	06/09/25		199.63
20250316-F	06/24/25	PROGRAM SUPPLIES	1.	FOR PERISHABLES FOR PARKS AND REC PROGRAMS-MAT RATS BANQUET INV., 01610477281 5/29/25				Outstanding
BUILT BY ME LLC		01- 2025- 1115- 2505- 2- 00318		253669	20250310	06/09/25		1,395.00
20250310-A	06/24/25	PROGRAM SUPPLIES	1.	FOR RECREATION PROGRAMMING WINTER SESSION INV. 1790 1/28/25				Outstanding
W.W. GRAINGER, INC.		01- 2025- 1115- 2505- 2- 00318		253927	20251099	06/17/25		164.40
20251099-A	06/24/25	PROGRAM SUPPLIES	1.	FOR RECREATION PROGRAM SUPPLIES INV. 9523343037 5/29/25				Outstanding
NATIONAL FENCE SYSTEMS I		01- 2025- 1115- 2505- 2- 00322		253646	20250320	06/09/25		3,022.00
20250320-A	06/24/25	GENERAL HARDWARE	1.	FOR FENCING MATERIALS FOR PARKS & RECREATION INV. 0286532-IN 6/5/25				Outstanding
APPLE LOCKSMITH,INC.		01- 2025- 1115- 2505- 2- 00322		253895	20250308	06/17/25		24.00
20250308-C	06/24/25	GENERAL HARDWARE	1.	FOR MEDCO AND OTHER KEYS/LOCK REPAIRS REPLACEMENTS FOR P&R BLDGS MASTER KEY FOR BLDG SUPERVISOR INV. 221499 6/13/25				Outstanding
HOME DEPOT CREDIT SERVIC		01- 2025- 1115- 2505- 2- 00328		253622	20251090	06/06/25		177.25
20251090-A	06/24/25	REC - SPECIAL EVENTS	1.	FOR MATERIALS FOR SPECIAL EVENTS MEMORIAL DAY INV. 8901581 5/23/25				Outstanding
SHOP-RITE OF OLD BRIDGE		01- 2025- 1115- 2505- 2- 00328		253659	20251091	06/09/25		13.35
20251091-A	06/24/25	REC - SPECIAL EVENTS	1.	FOR SPECIAL EVENTS MEMORIAL DAY INV. 01610583059 5/23/25				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2505- 2- 00328		253795	20251131	06/13/25		17.99
	06/24/25	REC - SPECIAL EVENTS	1.	INVOICE # 1YNH-J6WR-W9JV				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2505- 2- 00328		253795	20251131	06/13/25		41.39
	06/24/25	REC - SPECIAL EVENTS	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2505- 2- 00328		253795	20251131	06/13/25		31.99
	06/24/25	REC - SPECIAL EVENTS	3.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2505- 2- 00328		253795	20251131	06/13/25		24.99

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1115 PARKS, REC & SOCIAL SERV				**2505 RECREATION**				
	06/24/25	REC - SPECIAL EVENTS	4.					Outstanding
SHOP-RITE OF OLD BRIDGE		01- 2025- 1115- 2505- 2- 00328		253923	20251091	06/17/25		232.18
20251091-B	06/24/25	REC - SPECIAL EVENTS	1.	FOR SPECIAL EVENTS FATHER DAUGHTER DANCE INV. 01610573702 6/13/25				Outstanding
BSN SPORTS LLC		01- 2025- 1115- 2505- 2- 00349		253610	20250902	06/06/25		749.99
	06/24/25	PLAYGROUND/FIELD MAINT	1.	INVOICE #929858641				Outstanding
DUN-RITE SAND & GRAVEL CO. INC.		01- 2025- 1115- 2505- 2- 00349		253906	20251127	06/17/25		96.90
20251127-A	06/24/25	PLAYGROUND/FIELD MAINT	1.	FOR SAND FOR VOLLEYBALL PROJECTS INV. 62076 6/15/25				Outstanding
ZERO WASTE USA		01- 2025- 1115- 2505- 2- 00399		253810	20250336	06/13/25		69.99
20250336-B	06/24/25	MATERIALS & SUPPLIES	1.	FOR DOGGIE WASTE BAGS/PARTS FOR DISPENSERS IN PARKS INV. 767226 6/5/25				Outstanding
ANTHEM SPORTS, LLC		01- 2025- 1115- 2505- 2- 00422		253609	20251077	06/06/25		933.84
	06/24/25	SPORTS EQUIPMENT	1.	INVOICE # 429923				Outstanding
		2505 RECREATION				**Department Total :**		**138,803.17**
1115 PARKS, REC & SOCIAL SERV				**2540 OFFICE ON AGING**				
PAYROLL ACCOUNT		01- 2025- 1115- 2540- 1- 00101		253582		06/06/25	25000117	14,193.75
	06/06/25	FULL TIME	32.	6/6/25				Outstanding
PAYROLL ACCOUNT		01- 2025- 1115- 2540- 1- 00101		253929		06/18/25	25000127	16,665.62
	06/18/25	FULL TIME	32.	6/18/25				Outstanding
PAYROLL ACCOUNT		01- 2025- 1115- 2540- 1- 00102		253582		06/06/25	25000117	650.00
	06/06/25	PART TIME	33.	6/6/25				Outstanding
PAYROLL ACCOUNT		01- 2025- 1115- 2540- 1- 00102		253929		06/18/25	25000127	780.00
	06/18/25	PART TIME	33.	6/18/25				Outstanding
PAYROLL ACCOUNT		01- 2025- 1115- 2540- 1- 00103		253929		06/18/25	25000127	20.80
	06/18/25	OVERTIME	34.	6/18/25				Outstanding
PAYROLL ACCOUNT		01- 2025- 1115- 2540- 1- 00127		253582		06/06/25	25000117	551.00
	06/06/25	SUBSTITUTE BUS DRIVERS	35.	6/6/25				Outstanding
PAYROLL ACCOUNT		01- 2025- 1115- 2540- 1- 00127		253929		06/18/25	25000127	361.00
	06/18/25	SUBSTITUTE BUS DRIVERS	35.	6/18/25				Outstanding
PAYROLL ACCOUNT		01- 2025- 1115- 2540- 1- 00128		253582		06/06/25	25000117	136.00
	06/06/25	BLDG SUPERVISOR - ON CALL	72.	6/6/25				Outstanding
PAYROLL ACCOUNT		01- 2025- 1115- 2540- 1- 00128		253929		06/18/25	25000127	221.00
	06/18/25	BLDG SUPERVISOR - ON CALL	72.	6/18/25				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2540- 2- 00318		253607	20251085	06/06/25		22.62
	06/24/25	PROGRAM SUPPLIES	1.	INVOICE # 1M9G-DTPN-C6HT				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2540- 2- 00318		253607	20251085	06/06/25		19.38
	06/24/25	PROGRAM SUPPLIES	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2540- 2- 00318		253607	20251085	06/06/25		40.40
	06/24/25	PROGRAM SUPPLIES	3.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2540- 2- 00318		253607	20251085	06/06/25		57.90
	06/24/25	PROGRAM SUPPLIES	4.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2540- 2- 00318		253607	20251085	06/06/25		63.99
	06/24/25	PROGRAM SUPPLIES	5.					Outstanding

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1115 PARKS, REC & SOCIAL SERV				**2540 OFFICE ON AGING**				
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1115- 2540- 2- 00318		253607	20251085	06/06/25		8.99
	06/24/25	PROGRAM SUPPLIES	6.					Outstanding
STATE OF NJ		01- 2025- 1115- 2540- 2- 00318		253663	20250973	06/09/25		821.21
724766-1A	06/24/25	PROGRAM SUPPLIES	1.	SUPPLIES FOR THE SENIOR CENTER (PAPER TOWELS, NAPKINS, COFFEE CUPS, PAPER PLATES, ETC.) INV. #724766-1				Outstanding
W.B. MASON CO., INC		01- 2025- 1115- 2540- 2- 00318		253681	20250983	06/09/25		51.84
	06/24/25	PROGRAM SUPPLIES	1.	INVOICE # 254317063				Outstanding
W.B. MASON CO., INC		01- 2025- 1115- 2540- 2- 00318		253681	20250983	06/09/25		26.30
	06/24/25	PROGRAM SUPPLIES	2.					Outstanding
W.B. MASON CO., INC		01- 2025- 1115- 2540- 2- 00318		253681	20250983	06/09/25		18.80
	06/24/25	PROGRAM SUPPLIES	3.					Outstanding
W.B. MASON CO., INC		01- 2025- 1115- 2540- 2- 00318		253681	20250983	06/09/25		20.65
	06/24/25	PROGRAM SUPPLIES	4.					Outstanding
SHOP-RITE OF OLD BRIDGE		01- 2025- 1115- 2540- 2- 00318		253884	20250412	06/17/25		55.68
01610251343-H	06/24/25	PROGRAM SUPPLIES	1.	SUPPLIES FOR SENIOR PROGRAMS (MILK, BREAD) INV. #01610251343, #01610132285, #01610251418				Outstanding
		2540 OFFICE ON AGING				**Department Total :**		**34,786.93**
1120 PUBLIC SAFETY				**3005 POLICE DEPARTMENT**				
PAYROLL ACCOUNT		01- 2025- 1120- 3005- 1- 00101		253582		06/06/25	25000117	598,681.08
	06/06/25	FULL TIME	36. 6/6/25					Outstanding
PAYROLL ACCOUNT		01- 2025- 1120- 3005- 1- 00101		253929		06/18/25	25000127	596,166.69
	06/18/25	FULL TIME	36. 6/18/25					Outstanding
PAYROLL ACCOUNT		01- 2025- 1120- 3005- 1- 00109		253582		06/06/25	25000117	22,778.87
	06/06/25	CROSSING GUARDS	38. 6/6/25					Outstanding
PAYROLL ACCOUNT		01- 2025- 1120- 3005- 1- 00109		253929		06/18/25	25000127	21,060.33
	06/18/25	CROSSING GUARDS	38. 6/18/25					Outstanding
PAYROLL ACCOUNT		01- 2025- 1120- 3005- 1- 00113		253929		06/18/25	25000127	648.08
	06/18/25	OVERTIME - CIVILIAN	78. 6/18/25					Outstanding
PAYROLL ACCOUNT		01- 2025- 1120- 3005- 1- 00121		253582		06/06/25	25000117	1,870.00
	06/06/25	CLASS I SPECIALS	39. 6/6/25					Outstanding
PAYROLL ACCOUNT		01- 2025- 1120- 3005- 1- 00121		253929		06/18/25	25000127	1,380.00
	06/18/25	CLASS I SPECIALS	39. 6/18/25					Outstanding
PAYROLL ACCOUNT		01- 2025- 1120- 3005- 1- 01032		253582		06/06/25	25000117	4,526.52
	06/06/25	OVERTIME - LIEUT	41. 6/6/25					Outstanding
PAYROLL ACCOUNT		01- 2025- 1120- 3005- 1- 01032		253929		06/18/25	25000127	3,445.68
	06/18/25	OVERTIME - LIEUT	41. 6/18/25					Outstanding
PAYROLL ACCOUNT		01- 2025- 1120- 3005- 1- 01033		253582		06/06/25	25000117	9,369.72
	06/06/25	OVERTIME - SARG	42. 6/6/25					Outstanding
PAYROLL ACCOUNT		01- 2025- 1120- 3005- 1- 01033		253929		06/18/25	25000127	3,081.13
	06/18/25	OVERTIME - SARG	42. 6/18/25					Outstanding
PAYROLL ACCOUNT		01- 2025- 1120- 3005- 1- 01034		253582		06/06/25	25000117	18,048.84
	06/06/25	OVERTIME - PATROL	43. 6/6/25					Outstanding
PAYROLL ACCOUNT		01- 2025- 1120- 3005- 1- 01034		253929		06/18/25	25000127	17,709.52
	06/18/25	OVERTIME - PATROL	43. 6/18/25					Outstanding
PAYROLL ACCOUNT		01- 2025- 1120- 3005- 1- 01035		253582		06/06/25	25000117	3,000.13
	06/06/25	OVERTIME - DISPATCH	44. 6/6/25					Outstanding

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1120 PUBLIC SAFETY				**3005 POLICE DEPARTMENT**				
PAYROLL ACCOUNT		01- 2025- 1120- 3005- 1- 01035		253929		06/18/25	25000127	9,150.95
	06/18/25	OVERTIME - DISPATCH	44.	6/18/25				Outstanding
PAYROLL ACCOUNT		01- 2025- 1120- 3005- 1- 01044		253582		06/06/25	25000117	4,763.10
	06/06/25	OVERTIME - BEACH DETAIL	76.	6/6/25				Outstanding
PAYROLL ACCOUNT		01- 2025- 1120- 3005- 1- 01044		253582		06/06/25	25000117	2,684.39
	06/06/25	OVERTIME - BEACH DETAIL	7.	6/6/25				Outstanding
PAYROLL ACCOUNT		01- 2025- 1120- 3005- 1- 01044		253929		06/18/25	25000127	4,618.72
	06/18/25	OVERTIME - BEACH DETAIL	79.	6/18/25				Outstanding
NATIONAL ASSOC. OF FIELD TRAINING OFCRS		01- 2025- 1120- 3005- 2- 00202		253645	20251035	06/09/25		750.00
	06/24/25	TRAINING, TRAVEL & DUES	1.	REGISTRATION FOR P/O B. RIVERA, P/O S. MICICH - BASIC FIELD TRAINING OFFICER - MAY 5-7, 2025				Outstanding
RUTGERS, THE STATE UNIVERSITY OF NJ-CAIT		01- 2025- 1120- 3005- 2- 00202		253655	20251037	06/09/25		150.00
	06/24/25	TRAINING, TRAVEL & DUES	1.	REGISTRATION FOR SGT. A. MATIKONIS - NJ TRAFFIC COORDINATORS REFRESHER COURSE - JUNE 5, 2025				Outstanding
TEAM LIFE		01- 2025- 1120- 3005- 2- 00202		253664	20251036	06/09/25		375.00
	06/24/25	TRAINING, TRAVEL & DUES	1.	REGISTRATION FOR P/O M. BUCCI - CPR INSTRUCTOR COURSE - JULY 10 -11, 2025				Outstanding
TEAM LIFE		01- 2025- 1120- 3005- 2- 00202		253665	20250913	06/09/25		650.00
	06/24/25	TRAINING, TRAVEL & DUES	1.	REGISTRATION FOR P.O T. HAMMEL & DET. R. MASSA - BLS INSSTRUCTOR COURSE - MAY 1-2, 205				Outstanding
TRITON TRAINING GROUP LLC		01- 2025- 1120- 3005- 2- 00202		253672	20251038	06/09/25		900.00
	06/24/25	TRAINING, TRAVEL & DUES	1.	REGISTRATION FOR SGT. R. ATLAK & P/O W. DORSAINVIL - 870 ARMORER CLASS - MAY 27-28, 2025				Outstanding
APCO INTERNATIONAL INC		01- 2025- 1120- 3005- 2- 00202		253752	20251034	06/11/25		35.00
	06/24/25	TRAINING, TRAVEL & DUES	1.	1187383 - CCS RECERTIFICATION FOR ANNETTE HAUGHNEY				Outstanding
G-STEP, LLC.		01- 2025- 1120- 3005- 2- 00202		253800	20251046	06/13/25		125.00
	06/24/25	TRAINING, TRAVEL & DUES	1.	REGISTRATION FOR P/O K. FUENTES - EAST COAST LATINO GANGS CLASS - MAY 13, 2025				Outstanding
GANN LAW BOOKS		01- 2025- 1120- 3005- 2- 00230		253617	20251054	06/06/25		564.00
	06/24/25	PRINTING	1.	INVOICE #D702627				Outstanding
GANN LAW BOOKS		01- 2025- 1120- 3005- 2- 00230		253617	20251054	06/06/25		15.00
	06/24/25	PRINTING	2.					Outstanding
INKWELL GLOBAL MARKETING		01- 2025- 1120- 3005- 2- 00230		253624	20251065	06/06/25		156.00
	06/24/25	PRINTING	1.	INVOICE # 209408-1				Outstanding
PREMIER PRINTING SOLUTIONS		01- 2025- 1120- 3005- 2- 00230		253805	20251069	06/13/25		50.00
	06/24/25	PRINTING	1.	INVOICE #2356				Outstanding
NJ DEPARTMENT OF WEIGHTS AND MEASURES		01- 2025- 1120- 3005- 2- 00270		253647		06/09/25		120.00
	06/24/25	EQUIPMENT MAINTENANCE	1.	CERTIFICATION OF 12 RADAR TUNING FORKS				Outstanding
HACKENSACK MERIDAN TEAM HEALTH, PC		01- 2025- 1120- 3005- 2- 00290		253618	20250117	06/06/25		200.00
20250117-C	06/24/25	PROFESSIONAL FEES	1.	INVOICE 17343 - EMPLOYEE MEDICAL FEES				Outstanding
TOUCHSTONE VETERINARY CENTER		01- 2025- 1120- 3005- 2- 00290		253667	20250078	06/09/25		41.40
20250078-C	06/24/25	PROFESSIONAL FEES	1.	INVOICE 53875 - K-9 VETERINARIAN FEES				Outstanding
THE INSTITUTE FOR FORENSIC PSYCHOLOGY		01- 2025- 1120- 3005- 2- 00290		253772	20250019	06/11/25		1,575.00
20250019-E	06/24/25	PROFESSIONAL FEES	1.	INVOICE 22458 - PSYCHOLOGICAL EVALUATIONS OF THREE POLICE CANDIDATES				Outstanding

Vendor Name / Invoice No.	Meeting Date	Account Number / Description		P.V. No. / Item Desc	P.O. No.	Payment Date	Check No.	Net Amount / Check Status
1120 PUBLIC SAFETY				**3005 POLICE DEPARTMENT**				
TOUCHSTONE VETERINARY CENTER		01- 2025- 1120- 3005- 2- 00290		253773	20250078	06/11/25		42.22
20250078-D	06/24/25	PROFESSIONAL FEES	1.	INVOICE 53889 - K-9 VETERINARIAN FEES				Outstanding
I.D.M. MEDICAL SUPPLY CO		01- 2025- 1120- 3005- 2- 00311		253755	20250096	06/11/25		290.17
20250096-E	06/24/25	MEDICAL SUPPLIES	1.	INVOICE I9219 - REFILL OXYGEN CYLINDERS				Outstanding
I.D.M. MEDICAL SUPPLY CO		01- 2025- 1120- 3005- 2- 00311		253756	20250096	06/11/25		118.80
20250096-F	06/24/25	MEDICAL SUPPLIES	1.	INVOICE W2242 - RENTAL OF OXYGEN CYLINDERS				Outstanding
APPLE LOCKSMITH,INC.		01- 2025- 1120- 3005- 2- 00322		253753	20250094	06/11/25		13.35
20250094-E	06/24/25	GENERAL HARDWARE	1.	INVOICE 221329 - KEYS				Outstanding
JEN ELECTRIC, INC.		01- 2025- 1120- 3005- 2- 00326		253639	20250098	06/09/25		772.92
20250098-E	06/24/25	TRAFFIC LIGHT REPAIR	1.	INVOICE #17724				Outstanding
JEN ELECTRIC, INC.		01- 2025- 1120- 3005- 2- 00326		253758	20250098	06/11/25		2,962.00
20250098-F	06/24/25	TRAFFIC LIGHT REPAIR	1.	INVOICE 17753 - ELECTRICIAN MORRISTOWN-GORDON				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1120- 3005- 2- 00333		253602	20251084	06/06/25		23.78
	06/24/25	RANGE SUPPLIES	1.	INVOICE # 1HXY-NNGR-6M1K				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1120- 3005- 2- 00333		253602	20251084	06/06/25		194.85
	06/24/25	RANGE SUPPLIES	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1120- 3005- 2- 00333		253602	20251084	06/06/25		592.70
	06/24/25	RANGE SUPPLIES	3.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1120- 3005- 2- 00365		253749	20251133	06/11/25		524.50
	06/24/25	AUXILLARY SUPPLIES	1.	INVOICE #1HVL-CDD4-YG4G				Outstanding
W.B. MASON CO., INC		01- 2025- 1120- 3005- 2- 00399		253677	20251072	06/09/25		77.91
	06/24/25	MATERIALS & SUPPLIES	1.	INVOICE #254473362				Outstanding
W.B. MASON CO., INC		01- 2025- 1120- 3005- 2- 00399		253677	20251072	06/09/25		66.59
	06/24/25	MATERIALS & SUPPLIES	2.					Outstanding
W.B. MASON CO., INC		01- 2025- 1120- 3005- 2- 00399		253677	20251072	06/09/25		77.91
	06/24/25	MATERIALS & SUPPLIES	3.					Outstanding
W.B. MASON CO., INC		01- 2025- 1120- 3005- 2- 00399		253677	20251072	06/09/25		77.91
	06/24/25	MATERIALS & SUPPLIES	4.					Outstanding
W.B. MASON CO., INC		01- 2025- 1120- 3005- 2- 00399		253678	20251027	06/09/25		163.88
	06/24/25	MATERIALS & SUPPLIES	4.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1120- 3005- 2- 00399		253750	20251130	06/11/25		189.04
	06/24/25	MATERIALS & SUPPLIES	1.	INVOICE # 1FRH-6VNW-Q1TG				Outstanding
MUNICIPAL EMERGENCY SERVICES, INC.		01- 2025- 1120- 3005- 2- 00400		253643	20250100	06/09/25		263.50
20250100-A	06/24/25	EQUIPMENT	4.	INVOICE IN2265929 - POINT BLANK ACCESSORIES				Outstanding
LYNN PEAVEY COMPANY		01- 2025- 1120- 3005- 2- 00401		253871	20250102	06/17/25		108.71
20250102-B	06/24/25	INVESTIGATION UNIT	1.	INVOICE 418859 - LAB KITS & SUPPLIES				Outstanding
NATIONAL HIGHWAY PRODUCTS, INC.		01- 2025- 1120- 3005- 2- 00430		253763	20250103	06/11/25		141.90
20250103-B	06/24/25	ROAD SUPPLIES	1.	INVOICE PS-INV125752 - TRAFFIC SIGNS				Outstanding
		3005 POLICE DEPARTMENT					**Department Total :**	**1,335,392.79**
1120 PUBLIC SAFETY				**3006 POLICE DEPT - MIS**				
WEST PUBLISHING CORP		01- 2025- 1120- 3006- 2- 00351		253778	20250123	06/11/25		1,259.99

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1120 PUBLIC SAFETY					**3006 POLICE DEPT - MIS**			
20250123-E	06/24/25	HOSTED SERVICES	1.	INVOICE 851996182 - CLEAR PROFLEX SOFTWARE FOR DET BUREAU - THROUGH 2025				Outstanding
MONMOUTH TELECOM		01- 2025- 1120- 3006- 2- 00379		253641	20250971	06/09/25		350.00
	06/24/25	NOLA CAMERAS	1.	INVOICE # 36220				Outstanding
SPOTSWOOD POLICE DEPARTMENT		01- 2025- 1120- 3006- 2- 00400		253769	20251071	06/11/25		729.00
	06/24/25	EQUIPMENT	1.	TABLET FOR DRE HAMMEL (CAPT. E. SCHAPLEY)				Outstanding
		3006 POLICE DEPT - MIS				**Department Total :**		**2,338.99**
1120 PUBLIC SAFETY					**3010 EMERGENCY MANAGEMENT**			
PAYROLL ACCOUNT		01- 2025- 1120- 3010- 1- 00101		253582		06/06/25	25000117	4,742.30
	06/06/25	FULL TIME	46.	6/6/25				Outstanding
PAYROLL ACCOUNT		01- 2025- 1120- 3010- 1- 00101		253929		06/18/25	25000127	4,742.30
	06/18/25	FULL TIME	46.	6/18/25				Outstanding
PAYROLL ACCOUNT		01- 2025- 1120- 3010- 1- 00105		253582		06/06/25	25000117	192.31
	06/06/25	STIPEND	47.	6/6/25				Outstanding
PAYROLL ACCOUNT		01- 2025- 1120- 3010- 1- 00105		253929		06/18/25	25000127	192.31
	06/18/25	STIPEND	47.	6/18/25				Outstanding
		3010 EMERGENCY MANAGEMENT				**Department Total :**		**9,869.22**
1120 PUBLIC SAFETY					**3020 FIRST AID ORGANIZATIONS**			
OLD BRIDGE TWP.EMERGENCY		01- 2025- 1120- 3020- 2- 00296		253651		06/11/25	25000120	12,000.00
	06/11/25	NON VOL 1ST AID SERVICE	1.	VOLUNTARY CONTRIBUTION - JUNE 2025				Outstanding
		3020 FIRST AID ORGANIZATIONS				**Department Total :**		**12,000.00**
1125 COMMUNITY DEVELOPMENT					**3505 ENGINEERING**			
PAYROLL ACCOUNT		01- 2025- 1125- 3505- 1- 00101		253582		06/06/25	25000117	20,680.85
	06/06/25	FULL TIME	52.	6/6/25				Outstanding
PAYROLL ACCOUNT		01- 2025- 1125- 3505- 1- 00101		253929		06/18/25	25000127	24,359.14
	06/18/25	FULL TIME	52.	6/18/25				Outstanding
PAYROLL ACCOUNT		01- 2025- 1125- 3505- 1- 00103		253929		06/18/25	25000127	139.05
	06/18/25	OVERTIME	53.	6/18/25				Outstanding
PAYROLL ACCOUNT		01- 2025- 1125- 3505- 1- 00108		253582		06/06/25	25000117	624.00
	06/06/25	INTERNS	54.	6/6/25				Outstanding
PAYROLL ACCOUNT		01- 2025- 1125- 3505- 1- 00108		253929		06/18/25	25000127	1,952.00
	06/18/25	INTERNS	54.	6/18/25				Outstanding
TREASURER STATE OF NJ		01- 2025- 1125- 3505- 2- 00332		253809		06/13/25		9,000.00
250455600	06/24/25	STORMWATER MNGT	1.	INVOICE#: 250455600 NJDEP STORMWATER DISCHARGE GENERAL PERMIT AUTHORIZATION RENEWAL				Outstanding
W.B. MASON CO., INC		01- 2025- 1125- 3505- 2- 00399		253890	20250912	06/17/25		53.94
	06/24/25	MATERIALS & SUPPLIES	5.					Outstanding
W.B. MASON CO., INC		01- 2025- 1125- 3505- 2- 00399		253890	20250912	06/17/25		33.52
	06/24/25	MATERIALS & SUPPLIES	6.					Outstanding
		3505 ENGINEERING				**Department Total :**		**56,842.50**
1125 COMMUNITY DEVELOPMENT					**3510 PLANNING & DEVELOPMENT**			
PAYROLL ACCOUNT		01- 2025- 1125- 3510- 1- 00101		253582		06/06/25	25000117	10,436.78
	06/06/25	FULL TIME	55.	6/6/25				Outstanding
PAYROLL ACCOUNT		01- 2025- 1125- 3510- 1- 00101		253929		06/18/25	25000127	11,334.34
	06/18/25	FULL TIME	55.	6/18/25				Outstanding

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1125 COMMUNITY DEVELOPMENT						**3510 PLANNING & DEVELOPMENT**		
PAYROLL ACCOUNT		01- 2025- 1125- 3510- 1- 00105		253582		06/06/25	25000117	461.54
	06/06/25	STIPEND	56. 6/6/25					Outstanding
PAYROLL ACCOUNT		01- 2025- 1125- 3510- 1- 00105		253929		06/18/25	25000127	461.54
	06/18/25	STIPEND	56. 6/18/25					Outstanding
		3510 PLANNING & DEVELOPMENT				**Department Total :**		**22,694.20**
1125 COMMUNITY DEVELOPMENT						**3525 SUBCODE OFFICIAL**		
PAYROLL ACCOUNT		01- 2025- 1125- 3525- 1- 00101		253582		06/06/25	25000117	57,809.60
	06/06/25	FULL TIME	57. 6/6/25					Outstanding
PAYROLL ACCOUNT		01- 2025- 1125- 3525- 1- 00101		253929		06/18/25	25000127	74,295.61
	06/18/25	FULL TIME	57. 6/18/25					Outstanding
PAYROLL ACCOUNT		01- 2025- 1125- 3525- 1- 00103		253582		06/06/25	25000117	152.67
	06/06/25	OVERTIME	58. 6/6/25					Outstanding
PAYROLL ACCOUNT		01- 2025- 1125- 3525- 1- 00103		253929		06/18/25	25000127	765.42
	06/18/25	OVERTIME	58. 6/18/25					Outstanding
PAYROLL ACCOUNT		01- 2025- 1125- 3525- 1- 00105		253582		06/06/25	25000117	769.23
	06/06/25	STIPEND	59. 6/6/25					Outstanding
PAYROLL ACCOUNT		01- 2025- 1125- 3525- 1- 00105		253929		06/18/25	25000127	769.23
	06/18/25	STIPEND	59. 6/18/25					Outstanding
PAYROLL ACCOUNT		01- 2025- 1125- 3525- 1- 00106		253582		06/06/25	25000117	4,612.50
	06/06/25	TEMPORARY	60. 6/6/25					Outstanding
PAYROLL ACCOUNT		01- 2025- 1125- 3525- 1- 00106		253929		06/18/25	25000127	4,146.25
	06/18/25	TEMPORARY	60. 6/18/25					Outstanding
HEMAL PAREKH		01- 2025- 1125- 3525- 2- 00202		253856		06/17/25		24.00
HEMAL-PAREKH-REIMB	06/24/25	TRAINING, TRAVEL & DUES	1. HEMAL PAREKH REIMBURSEMENT FOR CAR WASH					Outstanding
PAYROLL ACCOUNT		01- 2025- 1125- 3525- 2- 00259		253582		06/06/25	25000117	1,153.85
	06/06/25	HEALTH INSURANCE WAIVER	69. 6/6/25					Outstanding
PAYROLL ACCOUNT		01- 2025- 1125- 3525- 2- 00259		253929		06/18/25	25000127	1,153.85
	06/18/25	HEALTH INSURANCE WAIVER	69. 6/18/25					Outstanding
T MOBILE		01- 2025- 1125- 3525- 2- 00330		253888	20250449	06/17/25		558.08
	06/24/25	DATA PLAN	2. CODE I-PADS 964389966 - 4/27/25 - 5/26/25					Outstanding
DOCUMENT SOLUTIONS LLC		01- 2025- 1125- 3525- 2- 00357		253615	20250177	06/06/25		64.19
	06/24/25	COPIER LEASE	3. INVOICE #DS21533 - MONTHLY LEASE FOR CODE COPIER 5/29/25-6/28/25					Outstanding
PAYROLL DEDUCTION ACCOUN		01- 2025- 1125- 3525- 2- 00427		253583		06/06/25	25000118	4,753.81
	06/06/25	SOCIAL SECURITY	3. 6/6/25					Outstanding
PAYROLL DEDUCTION ACCOUN		01- 2025- 1125- 3525- 2- 00427		253930		06/18/25	25000128	6,026.51
	06/18/25	SOCIAL SECURITY	3. 6/18/25					Outstanding
		3525 SUBCODE OFFICIAL				**Department Total :**		**157,054.80**
1125 COMMUNITY DEVELOPMENT						**3530 CODE ENFORCEMENT**		
PAYROLL ACCOUNT		01- 2025- 1125- 3530- 1- 00101		253582		06/06/25	25000117	9,601.68
	06/06/25	FULL TIME	61. 6/6/25					Outstanding
PAYROLL ACCOUNT		01- 2025- 1125- 3530- 1- 00101		253929		06/18/25	25000127	13,399.71
	06/18/25	FULL TIME	61. 6/18/25					Outstanding
PAYROLL ACCOUNT		01- 2025- 1125- 3530- 1- 00103		253582		06/06/25	25000117	206.20
	06/06/25	OVERTIME	74. 6/6/25					Outstanding

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1125 COMMUNITY DEVELOPMENT									**3530 CODE ENFORCEMENT**
PAYROLL ACCOUNT		01- 2025- 1125- 3530- 1- 00103			253929		06/18/25	25000127	247.79
	06/18/25	OVERTIME	74.	6/18/25					Outstanding
		3530 CODE ENFORCEMENT							**Department Total : 23,455.38**
1130 PUBLIC WORKS									**4005 ROAD DEPARTMENT**
PAYROLL ACCOUNT		01- 2025- 1130- 4005- 1- 00101			253582		06/06/25	25000117	66,815.03
	06/06/25	FULL TIME	62.	6/6/25					Outstanding
PAYROLL ACCOUNT		01- 2025- 1130- 4005- 1- 00101			253929		06/18/25	25000127	67,876.55
	06/18/25	FULL TIME	62.	6/18/25					Outstanding
PAYROLL ACCOUNT		01- 2025- 1130- 4005- 1- 00103			253582		06/06/25	25000117	410.44
	06/06/25	OVERTIME	63.	6/6/25					Outstanding
PAYROLL ACCOUNT		01- 2025- 1130- 4005- 1- 00103			253929		06/18/25	25000127	338.91
	06/18/25	OVERTIME	63.	6/18/25					Outstanding
J.MANZO INC.		01- 2025- 1130- 4005- 2- 00306			253868	20250062	06/17/25		601.92
20250062-F	06/24/25	REPAIRS & MAINTENANCE	1.	INV #72505, INV #71969, INV #72531 = ASPHALT					Outstanding
STAVOLA ASPHALT COMPANIES		01- 2025- 1130- 4005- 2- 00306			253886	20250069	06/17/25		904.48
20250069-L	06/24/25	REPAIRS & MAINTENANCE	1.	INV #358304, INV #358618, INV #358801, INV #358915, INV #359023 = ASPHALT					Outstanding
STAVOLA ASPHALT COMPANIES		01- 2025- 1130- 4005- 2- 00306			253887	20250069	06/17/25		832.51
20250069-M	06/24/25	REPAIRS & MAINTENANCE	1.	INV #359153, INV #359261, INV #359796, INV #359973, INV #351261 = ASPHALT					Outstanding
RICH TREE SERVICE		01- 2025- 1130- 4005- 2- 00321			253881	20251066	06/17/25		1,850.00
	06/24/25	TREE REMOVAL	1.	INVOICE #2501361					Outstanding
RICH TREE SERVICE		01- 2025- 1130- 4005- 2- 00321			253882	20251010	06/17/25		875.00
	06/24/25	TREE REMOVAL	1.	INVOICE # 2501312					Outstanding
EXTECH BUILDING MATERIALS, INC.		01- 2025- 1130- 4005- 2- 00332			253851	20250966	06/17/25		3,340.60
	06/24/25	STORMWATER MNGT	1.	PER QUOTE #3999957, 5/6/25: BASIN BLOCKS + PALLET CHARGE + DELIVERY = $3340.60					Outstanding
CAMPBELL FOUNDRY COMPANY		01- 2025- 1130- 4005- 2- 00352			253904	20251136	06/17/25		4,896.00
	06/24/25	RIGHT OF WAY MAINTENANCE	1.	INVOICE # 1120793					Outstanding
		4005 ROAD DEPARTMENT							**Department Total : 148,741.44**
1130 PUBLIC WORKS									**4008 DIV. OF VEHICLE MAINT.**
PAYROLL ACCOUNT		01- 2025- 1130- 4008- 1- 00101			253582		06/06/25	25000117	14,122.50
	06/06/25	FULL TIME	64.	6/6/25					Outstanding
PAYROLL ACCOUNT		01- 2025- 1130- 4008- 1- 00101			253929		06/18/25	25000127	14,122.53
	06/18/25	FULL TIME	64.	6/18/25					Outstanding
PAYROLL ACCOUNT		01- 2025- 1130- 4008- 1- 00103			253929		06/18/25	25000127	2,081.00
	06/18/25	OVERTIME	8.	6/18/25					Outstanding
PAYROLL ACCOUNT		01- 2025- 1130- 4008- 1- 00103			253929		06/18/25	25000127	57.40
	06/18/25	OVERTIME	80.	6/18/25					Outstanding
PAYROLL ACCOUNT		01- 2025- 1130- 4008- 1- 00105			253582		06/06/25	25000117	76.92
	06/06/25	STIPEND	65.	6/6/25					Outstanding
PAYROLL ACCOUNT		01- 2025- 1130- 4008- 1- 00105			253929		06/18/25	25000127	76.92
	06/18/25	STIPEND	65.	6/18/25					Outstanding
MUNICIPAL EQUIPMENT ENTERPRISES, LLC		01- 2025- 1130- 4008- 2- 00270			253920	20250968	06/17/25		969.24
20250968-A	06/24/25	EQUIPMENT MAINTENANCE	1.	INVOICE #6242, 5/20/25: VEHICLE/LIGHTING REPAIRS					Outstanding

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1130 PUBLIC WORKS					**4008 DIV. OF VEHICLE MAINT.**			
JULIANS GARAGE		01- 2025- 1130- 4008- 2- 00281		253915	20250151	06/17/25		473.04
20250151-G	06/24/25	TOWING	1.	INV #26358 P-306 TOW TO FREEHOLD FORD; INV #26321 P-203 TOW TO FREEHOLD FORD; INV #26297 P-400 TOW TO DPW; INV #26302 FORD ESCAPE TO IMPOUND YARD				Outstanding
ALLEGIANCE / MID-ATLANTIC TRUCKS		01- 2025- 1130- 4008- 2- 00310		253826	20250140	06/17/25		1,106.62
20250140-G	06/24/25	MOTOR VEHICLE PARTS	1.	INVOICE #X403229294:02, 3/28/25: M-133 FUEL INJECTOR PART				Outstanding
MALOUF FORD INC.		01- 2025- 1130- 4008- 2- 00310		253872	20250157	06/17/25		316.40
20250157-D	06/24/25	MOTOR VEHICLE PARTS	1.	INV #1517367, 6/3/25: M-112 WINDOW HARNESS & INV #1517767, 6/10/25: M-120 GASETS/BOLTS				Outstanding
PARTS AUTHORITY		01- 2025- 1130- 4008- 2- 00310		253878	20250135	06/17/25		274.58
20250135-N	06/24/25	MOTOR VEHICLE PARTS	1.	INV #684664 F550 COOLANT; INV #293465 CONNECTORS; INV #293589 F550 TRANS FLUID				Outstanding
PARTS AUTHORITY		01- 2025- 1130- 4008- 2- 00310		253879	20250135	06/17/25		1,001.06
20250135-M	06/24/25	MOTOR VEHICLE PARTS	1.	INV #292818 M-112 WATER PUMP; INV #814904 P-104 GASKETS; INV $293408 F550 ANTI-FREEZE; CM #050721 CREDIT				Outstanding
ALL AMERICAN FORD OF OLD BRIDGE, INC.		01- 2025- 1130- 4008- 2- 00310		253893	20250139	06/17/25		1,149.84
20250139-D	06/24/25	MOTOR VEHICLE PARTS	1.	INV #183694 TRANS FILLERS (REMOVED SALES TAX); INV #820466 M-101 EXTRA KEYS				Outstanding
BRIDGE AUTO SUPPLY INC.		01- 2025- 1130- 4008- 2- 00310		253899	20250143	06/17/25		1,531.14
20250143-Y	06/24/25	MOTOR VEHICLE PARTS	1.	INV #296484 P-RD-11 SOLAR CHARGER; INV #296594 M-131 AIR DRYER; INV #296578 M-53 HITCH; INV #296668 CAN AM BATTERY; INV #M-131 AIR DRYER BRACKET				Outstanding
BRIDGE AUTO SUPPLY INC.		01- 2025- 1130- 4008- 2- 00310		253900	20250143	06/17/25		830.44
20250143-Z	06/24/25	MOTOR VEHICLE PARTS	1.	INV #296796 M-69 BATTERY; INV #296893 TORO MOWER; INV #296990 OEM-5 EXHAUST; INV #297108 TRAFFIC TRUCK WIRES; INV #297094 OEM-5 EXHAUST GASKET				Outstanding
BRIDGE AUTO SUPPLY INC.		01- 2025- 1130- 4008- 2- 00310		253901	20250143	06/17/25		431.90
20250143-AA	06/24/25	MOTOR VEHICLE PARTS	1.	INV #297181 OIL FILTER; INV #297197 TRAFFIC TRUCK LIGHTS; INV #297299 TRAFFIC TRUCK DOOR SWITCH; INV #297229 TRAFFIC TRUCK TAIL LIGHTS; INV #297437 SHOP TOOLS				Outstanding
BRIDGE AUTO SUPPLY INC.		01- 2025- 1130- 4008- 2- 00310		253902	20250143	06/17/25		1,468.36
20250143-BB	06/24/25	MOTOR VEHICLE PARTS	1.	INV #297458 M-195 JACK HAMMER BRACKET; INV #297427 M-121 DOOR LAMP; INV #297453 TRAFFIC TRUCK WIRE; INV #297474 POLICE TRUCK WIRE; INV #297482 TRAFFIC TRUCK CABLE TIES				Outstanding
BRIDGE AUTO SUPPLY INC.		01- 2025- 1130- 4008- 2- 00310		253903	20250143	06/17/25		1,962.37
20250143-CC	06/24/25	MOTOR VEHICLE PARTS	1.	INV #297560 SHOP TOOL; INV #297582 M-133 AIR VALVE; INV #297546 MESSAGE BOARD BATTERIES; INV #297542 TRAFFIC TRUCK WIRE				Outstanding
SMOKETECHNJ LLC		01- 2025- 1130- 4008- 2- 00353		253885	20251119	06/17/25		640.00
20251119-A	06/24/25	HEAVY EQUIPMENT REPAIR	1.	INVOICE #0043, 6/4/25: SMOKE TESTS FOR TRUCKS				Outstanding
BOBCAT OF CENTRAL JERSEY		01- 2025- 1130- 4008- 2- 00353		253897	20250142	06/17/25		1,870.66
20250142-C	06/24/25	HEAVY EQUIPMENT REPAIR	1.	INVOICE #P58691 M-083 TOOLCAT TIRES; INV #P59078 M-142 BOBCAT WATER PUMP VALVE				Outstanding
FREEHOLD FORD, INC.		01- 2025- 1130- 4008- 2- 00354		253957	20251051	06/18/25		7,978.48
	06/24/25	AUTOBODY REPAIR	1.	INVOICE # FOCB539189				Outstanding
FLEETPRIDE		01- 2025- 1130- 4008- 2- 00361		253853	20251095	06/17/25		302.99
20251095-A	06/24/25	VEHICLE REPAIRS	1.	INVOICE #126043658, 5/28/25: M-133 AIR DRYER				Outstanding
MALOUF FORD INC.		01- 2025- 1130- 4008- 2- 00361		253917	20250158	06/17/25		2,001.40

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1130 PUBLIC WORKS				**4008 DIV. OF VEHICLE MAINT.**				
20250158-D	06/24/25	VEHICLE REPAIRS	1.	INVOICE #779037, 6/10/25: A-004 TRANS REPAIR				Outstanding
SEACOAST CHEVROLET		01- 2025- 1130- 4008- 2- 00361		253922	20250164	06/17/25		2,325.13
20250164-J	06/24/25	VEHICLE REPAIRS	1.	INV #176727 P-404 A/C HOSE; INV #176826 P-T7 SHIFTER CABLES; INV #176866 P-404 A/C CONDENSOR; INV #176958 P-105 THERMOSTAT; INV #177039 P-104 FUEL PUMP INJECTORS/PIPES				Outstanding
EAST COAST EMERGENCY LIGHTING INC.		01- 2025- 1130- 4008- 2- 00361		253956	20251121	06/18/25		243.10
	06/24/25	VEHICLE REPAIRS	1.	INVOICE # 503459				Outstanding
CUSTOM BANDAG		01- 2025- 1130- 4008- 2- 00362		253905	20250145	06/17/25		5,835.13
20250145-G	06/24/25	TIRES	1.	INV #40265042 OEM6 5-TON TIRE REPLACEMENT; INV #40265152 M-135 VACTOR TIRES				Outstanding
C. BENTLEYS CAR WASH		01- 2025- 1130- 4008- 2- 00376		253828	20250144	06/17/25		937.95
20250144-F	06/24/25	CAR WASH	1.	INV #MAY1, INV #MAY2, INV #MAY3 = TOWN CAR WASHES				Outstanding
A&K EQUIPMENT COMPANY		01- 2025- 1130- 4008- 2- 00399		253825	20250138	06/17/25		117.30
20250138-B	06/24/25	MATERIALS & SUPPLIES	1.	INVOICE #67199, 4/17/25: M-065 DUMP BODY				Outstanding
FASTENAL		01- 2025- 1130- 4008- 2- 00399		253852	20250146	06/17/25		320.60
20250146-C	06/24/25	MATERIALS & SUPPLIES	1.	INVOICE #10078, 5/8/25: SHOP SUPPLIES				Outstanding
INDUSTRIAL WELDING SUPPL		01- 2025- 1130- 4008- 2- 00399		253912	20250148	06/17/25		168.30
20250148-F	06/24/25	MATERIALS & SUPPLIES	1.	INVOICE #RI05250669, 5/31/25: CYLINDER RENTALS				Outstanding
MARLBORO INDUSTRIES,INC		01- 2025- 1130- 4008- 2- 00399		253918	20250137	06/17/25		1,026.14
20250137-A	06/24/25	MATERIALS & SUPPLIES	1.	INVOICE #52955, 5/16/25: SHOP SUPPLIES				Outstanding
		4008 DIV. OF VEHICLE MAINT.				**Department Total :**		**65,819.44**
1130 PUBLIC WORKS				**4010 BUILDING & GROUNDS**				
PAYROLL ACCOUNT		01- 2025- 1130- 4010- 1- 00101		253582		06/06/25	25000117	9,267.39
	06/06/25	FULL TIME	66.	6/6/25				Outstanding
PAYROLL ACCOUNT		01- 2025- 1130- 4010- 1- 00101		253929		06/18/25	25000127	9,267.39
	06/18/25	FULL TIME	66.	6/18/25				Outstanding
PAYROLL ACCOUNT		01- 2025- 1130- 4010- 1- 00103		253929		06/18/25	25000127	153.41
	06/18/25	OVERTIME	67.	6/18/25				Outstanding
KENCOR, LLC		01- 2025- 1130- 4010- 2- 00271		253869	20250055	06/17/25		306.00
20250055-F	06/24/25	ELEVATOR MAINTENANCE	1.	INVOICE #323774-W9Y5, 6/1/25: ELEVATOR MAINTENANCE				Outstanding
PRIDE LANDSCAPE SUPPLY		01- 2025- 1130- 4010- 2- 00280		253880	20250050	06/17/25		526.46
20250050-B	06/24/25	BUILDING MAINTENANCE	1.	INV #1036827 MULCH; INV #1037670 CARNATIONS; INV #1037735 STONE DUST = COTTRELL FARM				Outstanding
W.W. GRAINGER, INC.		01- 2025- 1130- 4010- 2- 00280		253892	20250057	06/17/25		98.26
20250057-H	06/24/25	BUILDING MAINTENANCE	1.	INVOICE #9513654930, 5/20/25: SWITCHING CHARGER/B&G				Outstanding
BRIDGE AUTO SUPPLY INC.		01- 2025- 1130- 4010- 2- 00280		253898	20250044	06/17/25		34.34
20250044-A	06/24/25	BUILDING MAINTENANCE	1.	INVOICE #296931 SENIOR CENTER; INVOICE #296913 SENIOR CENTER KITCHEN				Outstanding
HOME DEPOT CREDIT SERVIC		01- 2025- 1130- 4010- 2- 00280		253909	20250056	06/17/25		467.47
20250056-R	06/24/25	BUILDING MAINTENANCE	1.	INVOICE #35272, 5/21/25: COTTRELL FARM				Outstanding
HOME DEPOT CREDIT SERVIC		01- 2025- 1130- 4010- 2- 00280		253910	20250056	06/17/25		2,270.90
20250056-Q	06/24/25	BUILDING MAINTENANCE	1.	INV #8034435 B&G; INV #35721 B&G; INV #7021992 B&G; INV #4022286 B&G				Outstanding
MONARCH ELECTRIC COMPANY		01- 2025- 1130- 4010- 2- 00280		253919	20250053	06/17/25		1,753

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1130 PUBLIC WORKS				**4010 BUILDING & GROUNDS**				
20250053-B	06/24/25	BUILDING MAINTENANCE	1.	INV #S127933839.001 COTTRELL FARM; INV #S127933839.002 COTTRELL FARM; INV #S128028677.001 COTTRELL FARM				Outstanding
PRIDE LANDSCAPE SUPPLY		01- 2025- 1130- 4010- 2- 00280		253921	20250050	06/17/25		289.90
20250050-C	06/24/25	BUILDING MAINTENANCE	1.	INVOICE #1037628, 5/29/25: ANIMAL SHELTER				Outstanding
OUTDOOR LIVING & WATERGARDENS		01- 2025- 1130- 4010- 2- 00305		253876	20251061	06/17/25		167.58
20251061-A	06/24/25	TURF SUPPLIES	1.	INVOICE #095809, 5/21/25: TURF & LANDSCAPING SUPPLIES				Outstanding
ATRA JANITORIAL SUPPLY CO., LLC A BRADYP		01- 2025- 1130- 4010- 2- 00314		253896	20251002	06/17/25		5,434.72
20251002-A	06/24/25	JANITORIAL SUPPLIES	1.	INV #10083575; INV #10107559; INV #10107558; INV #10149449; INV #10153393; INV #10139051; CM #9997491 = JANITORIAL SUPPLIES				Outstanding
NATURE PLUS PEST CONTROL		01- 2025- 1130- 4010- 2- 00323		253873	20250051	06/17/25		162.00
20250051-F	06/24/25	EXTERMINATING SERVICES	1.	INVOICE #33700, 5/28/25: EXTERMINATOR SERVICES				Outstanding
TRANE		01- 2025- 1130- 4010- 2- 00366		253926	20250921	06/17/25		4,839.78
20250921-A	06/24/25	HVAC MAINTENANCE & CONTRACT	1.	INVOICE #315413837: HVAC REPAIRS (REMOVED SALES TAX)				Outstanding
GENSERVE, LLC		01- 2025- 1130- 4010- 2- 00372		253855	20250626	06/17/25		8,265.04
	06/24/25	GENERATOR MAINTENANCE	1.	INVOICE # 0527560-IN				Outstanding
GENSERVE, LLC		01- 2025- 1130- 4010- 2- 00372		253908	20250038	06/17/25		670.00
20250038-D	06/24/25	GENERATOR MAINTENANCE	1.	INVOICE #523487, 5/16/25: LOAD BANK GENERATOR TEST				Outstanding
C 3 TECHNOLOGIES, LLC		01- 2025- 1130- 4010- 2- 00432		253827	20250042	06/17/25		810.00
20250042-F	06/24/25	FUEL STATION	1.	INV #169295 MONTHLY COMPLIANCE; INV #170460 FUEL PUMP REPAIRS				Outstanding
C 3 TECHNOLOGIES, LLC		01- 2025- 1130- 4010- 2- 00432		253949	20250995	06/18/25		84,738.94
	06/24/25	FUEL STATION	1.	INVOICE #170729				Outstanding
C 3 TECHNOLOGIES, LLC		01- 2025- 1130- 4010- 2- 00432		253949	20250995	06/18/25		12,006.06
	06/24/25	FUEL STATION	2.					Outstanding
		4010 BUILDING & GROUNDS				**Department Total :**		**141,529.24**
1130 PUBLIC WORKS				**4015 RECYCLING**				
M C U A		01- 2025- 1130- 4015- 2- 00603		253916	20250081	06/17/25		300.00
20250081-E	06/24/25	SOLID WASTE DISPOSAL	1.	INVOICE #1024081, 6/1/25: SOLID WASTE & BULK DISPOSAL				Outstanding
EMSL ANALYTICAL INC.		01- 2025- 1130- 4015- 2- 00604		253850	20250551	06/17/25		1,183.85
	06/24/25	STORMWATER MNGT	1.	INVOICE # 94107255, 87508702, 87504972				Outstanding
		4015 RECYCLING				**Department Total :**		**1,483.85**
1140 UTILITIES				**4515 GASOLINE**				
RIGGINS INC		01- 2025- 1140- 4515- 2- 00227		253883	20250049	06/17/25		13,275.69
20250049-E	06/24/25	GASOLINE	1.	INVOICE #75151780, 6/6/25: DIESEL FUEL CY-2025				Outstanding
ALLIED OIL CO.		01- 2025- 1140- 4515- 2- 00227		253894	20250048	06/17/25		26,739.91
20250048-K	06/24/25	GASOLINE	1.	INVOICE #595382, 6/4/25 & INVOICE #596670, 6/12/25: GASOLINE CY 2025				Outstanding
		4515 GASOLINE				**Department Total :**		**40,015.60**
1140 UTILITIES				**4520 ELECTRICITY**				
JCP&L		01- 2025- 1140- 4520- 2- 00220		253626	20250032	06/09/25		4,172.99
	06/24/25	ELECTRICITY	1.	ACCT # 100010341087 - 4/25 - $ 4172.99				Outstanding
JCP&L		01- 2025- 1140- 4520- 2- 00220		253627	20250032	06/09/25		92.38
	06/24/25	ELECTRICITY	1.	ACCT # 100059011658 - 6/25 - $92.38				Outstanding
JCP&L		01- 2025- 1140- 4520- 2- 00220		253628	20250032	06/09/25		1,48[illegible]

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		1140 UTILITIES		**4520 ELECTRICITY**				
	06/24/25	ELECTRICITY	1.	ACCT # 100061949507 - 5/25 - $1483.78				Outstanding
JCP&L		01- 2025- 1140- 4520-	2- 00220	253629	20250032	06/09/25		259.28
	06/24/25	ELECTRICITY	1.	ACCT # 100040379297 - 5/25 - $259.28				Outstanding
JCP&L		01- 2025- 1140- 4520-	2- 00220	253637	20250032	06/09/25		26,610.82
	06/24/25	ELECTRICITY	1.	ACCT # 200000056024 - 6/25 - $26610.82				Outstanding
FREEPOINT ENERGY SOLUTIONS LLC		01- 2025- 1140- 4520-	2- 00220	253854	20250577	06/17/25		20.77
	06/24/25	ELECTRICITY	1.	INVOICE #3455011 - 4/25 - $20.77				Outstanding
JCP&L		01- 2025- 1140- 4520-	2- 00220	253866	20250032	06/17/25		70.25
	06/24/25	ELECTRICITY	1.	ACCT # 100027880812 - 6/25 - $70.25				Outstanding
JCP&L		01- 2025- 1140- 4520-	2- 00220	253867	20250032	06/17/25		4.65
	06/24/25	ELECTRICITY	1.	ACCT # 100083399665 - 6/25 - $4.65				Outstanding
JCP&L		01- 2025- 1140- 4520-	2- 00220	253914	20250032	06/17/25		25,657.70
	06/24/25	ELECTRICITY	1.	ACCT# 200000056024 - 7/25 - $25657.70				Outstanding
JCP&L		01- 2025- 1140- 4520-	2- 00222	253630	20250033	06/09/25		49.73
	06/24/25	TRAFFIC LIGHTS	1.	ACCT # 100042934289 - 5/25 - $49.73				Outstanding
JCP&L		01- 2025- 1140- 4520-	2- 00222	253632	20250033	06/09/25		43.92
	06/24/25	TRAFFIC LIGHTS	1.	ACCT # 100113869703 - 5/25 - $43.92				Outstanding
JCP&L		01- 2025- 1140- 4520-	2- 00222	253633	20250033	06/09/25		67.88
	06/24/25	TRAFFIC LIGHTS	1.	ACCT # 100086359823 - 5/25 - $67.88				Outstanding
JCP&L		01- 2025- 1140- 4520-	2- 00222	253636	20250033	06/09/25		1,945.11
	06/24/25	TRAFFIC LIGHTS	1.	ACCT # 200000021705 - 5/25 - $1945.11				Outstanding
JCP&L		01- 2025- 1140- 4520-	2- 00222	253863	20250033	06/17/25		55.75
	06/24/25	TRAFFIC LIGHTS	1.	ACCT# 100129034771 - 5/25 - $55.75				Outstanding
JCP&L		01- 2025- 1140- 4520-	2- 00222	253864	20250033	06/17/25		32.26
	06/24/25	TRAFFIC LIGHTS	1.	ACCT # 100129034763 - 5/25 - $32.26				Outstanding
JCP&L		01- 2025- 1140- 4520-	2- 00222	253865	20250033	06/17/25		46.22
	06/24/25	TRAFFIC LIGHTS	1.	ACCT #100129034789 - 5/25 - $46.22				Outstanding
JCP&L		01- 2025- 1140- 4520-	2- 00222	253913	20250033	06/17/25		2,323.36
	06/24/25	TRAFFIC LIGHTS	1.	ACCT # 200000021705 - 6/25 - $2323.36				Outstanding
		4520 ELECTRICITY				**Department Total :**		**62,936.85**
		1140 UTILITIES		**4525 TELEPHONE**				
MONMOUTH TELECOM		01- 2025- 1140- 4525-	2- 00210	253642	20250233	06/09/25		2,795.49
	06/24/25	TELEPHONE	1.	INVOICE # 362178 - MONTHLY VOICE SERVICE 5/1/25-6/1/25				Outstanding
LANGUAGE LINE SERVICES, INC.		01- 2025- 1140- 4525-	2- 00210	253759	20250099	06/11/25		384.35
20250099-E	06/24/25	TELEPHONE	1.	INVOICE 11625709 - OVER THE PHONE INTERPRETATION FOR COURT				Outstanding
T MOBILE		01- 2025- 1140- 4525-	2- 00221	253770	20250449	06/11/25		57.40
	06/24/25	CELLULAR - VOICE	4.	POLICE ACCT 969660696 - 4/27/25 - 5/26/25				Outstanding
T MOBILE		01- 2025- 1140- 4525-	2- 00221	253771	20250449	06/11/25		5,010.27
	06/24/25	CELLULAR - VOICE	5.	TWP GPS 961528230 - 4/27/25 - 5/26/25				Outstanding
VERIZON		01- 2025- 1140- 4525-	2- 00221	253774	20250450	06/11/25		1,036.06
	06/24/25	CELLULAR - VOICE	1.	MAIN ACCOUNT 450-790-941-0001-44 - 5/25				Outstanding
T MOBILE		01- 2025- 1140- 4525-	2- 00221	253888	20250449	06/17/25		1,617.12
	06/24/25	CELLULAR - VOICE	1.	TWP CELL PHONES 964389966 - 4/27/25 - 5/26/25				Outstanding
T MOBILE		01- 2025- 1140- 4525-	2- 00221	253888	20250449	06/17/25		7(

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1140 UTILITIES				**4525 TELEPHONE**				
	06/24/25	CELLULAR - VOICE	6.	DPW IPAD 964389966 - 4/27/25 - 5/26/25				Outstanding
VERIZON WIRELESS		01- 2025- 1140- 4525- 2- 00221		253889	20250566	06/17/25		40.01
	06/24/25	CELLULAR - VOICE	2.	PW IPAD AIR #642079054 - 4/20/25 - 5/19/25				Outstanding
CABLEVISION		01- 2025- 1140- 4525- 2- 00224		253760	20250167	06/11/25		53.00
	06/24/25	CABLE BOX & SERVICES	7.	SENIOR CENTER/DPW 07875-252003-01-8 - 5/22/25 - 6/21/25				Outstanding
CABLEVISION		01- 2025- 1140- 4525- 2- 00224		253761	20250167	06/11/25		114.95
	06/24/25	CABLE BOX & SERVICES	1.	CAMP ROBIN 07875-389541-01-4 - 6/1/25 - 6/30/25				Outstanding
CABLEVISION		01- 2025- 1140- 4525- 2- 00224		253762	20250167	06/11/25		189.95
	06/24/25	CABLE BOX & SERVICES	6.	BEACH SUB STATION 07875-410133-04-5 - 6/1/25 - 6/30/25				Outstanding
CABLEVISION		01- 2025- 1140- 4525- 2- 00224		253829	20250167	06/17/25		290.00
	06/24/25	CABLE BOX & SERVICES	3.	POLICE MOBILES 0785-394348-01-7 - 6/8/25 - 7/7/25				Outstanding
CABLEVISION		01- 2025- 1140- 4525- 2- 00224		253830	20250167	06/17/25		220.00
	06/24/25	CABLE BOX & SERVICES	8.	MANNINO PARK 07875-473469-01-5 - 6/8/25 - 7/7/25				Outstanding
CABLEVISION		01- 2025- 1140- 4525- 2- 00224		253831	20250167	06/17/25		119.40
	06/24/25	CABLE BOX & SERVICES	4.	DATA STORAGE 07875-446144-01-6 - 6/8/25 - 7/7/25				Outstanding
CABLEVISION		01- 2025- 1140- 4525- 2- 00224		253832	20250167	06/17/25		138.00
	06/24/25	CABLE BOX & SERVICES	9.	POLICE 07875-474471-01-9 - 6/8/25 - 7/7/25				Outstanding
CABLEVISION		01- 2025- 1140- 4525- 2- 00224		253833	20250167	06/17/25		440.00
	06/24/25	CABLE BOX & SERVICES	2.	TOWN HALL 07875-244207-01-6 - 6/8/25 - 7/7/25				Outstanding
		4525 TELEPHONE				**Department Total :**		**12,582.67**
1140 UTILITIES				**4530 NATURAL GAS**				
P.S.E.& G. CO.		01- 2025- 1140- 4530- 2- 00223		253877	20250472	06/17/25		2,581.59
	06/24/25	NATURAL GAS	1.	ACCOUNT # 1301301302 - MAY 2025				Outstanding
		4530 NATURAL GAS				**Department Total :**		**2,581.59**
1140 UTILITIES				**4540 STREET LIGHTING**				
JCP&L		01- 2025- 1140- 4540- 2- 00229		253625	20250031	06/09/25		4.65
	06/24/25	STREET LIGHTING	1.	ACCT # 100038150577 - 5/25 - $4.65				Outstanding
JCP&L		01- 2025- 1140- 4540- 2- 00229		253635	20250031	06/09/25		33.25
	06/24/25	STREET LIGHTING	1.	ACCT # 100124529957 - 5/25 - $33.25				Outstanding
CONSTELLATION NEW ENERGY		01- 2025- 1140- 4540- 2- 00229		253846	20250367	06/17/25		45.45
	06/24/25	STREET LIGHTING	1.	STATEMENT #70878222001 - 5/3/25-6/3/25 - $45.45				Outstanding
CONSTELLATION NEW ENERGY		01- 2025- 1140- 4540- 2- 00229		253847	20250367	06/17/25		226.06
	06/24/25	STREET LIGHTING	1.	STATEMENT #70886203801 - 5/6/25-6/4/25 - $226.06				Outstanding
CONSTELLATION NEW ENERGY		01- 2025- 1140- 4540- 2- 00229		253848	20250367	06/17/25		51.81
	06/24/25	STREET LIGHTING	1.	STATEMENT # 70861501601 - 5/1/25-5/30/25 - $51.81				Outstanding
CONSTELLATION NEW ENERGY		01- 2025- 1140- 4540- 2- 00229		253849	20250367	06/17/25		21.98
	06/24/25	STREET LIGHTING	1.	STATEMENT # 70861501501				Outstanding
JCP&L		01- 2025- 1140- 4540- 2- 00229		253858	20250031	06/17/25		356.79
	06/24/25	STREET LIGHTING	1.	ACCT #100087602965 - 6/25 - #356.79				Outstanding
JCP&L		01- 2025- 1140- 4540- 2- 00229		253859	20250031	06/17/25		444.52
	06/24/25	STREET LIGHTING	1.	ACCT # 100123628834 - 5/25 - $444.52				Outstanding
JCP&L		01- 2025- 1140- 4540- 2- 00229		253860	20250031	06/17/25		70.93
	06/24/25	STREET LIGHTING	1.	ACCT # 100078391149 - 6/25 - $70.93				Outstanding
JCP&L		01- 2025- 1140- 4540- 2- 00229		253861	20250031	06/17/25		8(

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1140 UTILITIES				**4540 STREET LIGHTING**				
	06/24/25	STREET LIGHTING	1.	ACCT # 100074677699 - 6/25 - $88.11				Outstanding
JCP&L		01- 2025- 1140- 4540- 2- 00229		253862	20250031	06/17/25		34.86
	06/24/25	STREET LIGHTING	1.	ACCT# 100074805589 - 5/25 - $34.86				Outstanding
CONSTELLATION NEW ENERGY		01- 2025- 1140- 4540- 2- 00229		254014	20250367	06/19/25		1,541.67
	06/24/25	STREET LIGHTING	1.	STATEMENT #70790908701 4/19/25-5/19/25 $1541.67				Outstanding
CONSTELLATION NEW ENERGY		01- 2025- 1140- 4540- 2- 00229		254015	20250367	06/19/25		6.28
	06/24/25	STREET LIGHTING	1.	STATEMENT # 70790909001 4/19/25-5/19/25 $6.28				Outstanding
CONSTELLATION NEW ENERGY		01- 2025- 1140- 4540- 2- 00229		254016	20250367	06/19/25		34.54
	06/24/25	STREET LIGHTING	1.	STATEMENT #70790908801 4/19/25-5/19/25 $34.54				Outstanding
CONSTELLATION NEW ENERGY		01- 2025- 1140- 4540- 2- 00229		254017	20250367	06/19/25		6,204.05
	06/24/25	STREET LIGHTING	1.	STATEMENT #70663850401 3/20/25-4/18/25 $6204.05				Outstanding
CONSTELLATION NEW ENERGY		01- 2025- 1140- 4540- 2- 00229		254018	20250367	06/19/25		6,204.05
	06/24/25	STREET LIGHTING	1.	STATEMENT # 70790908201 4/19/25-5/19/25 $6204.05				Outstanding
CONSTELLATION NEW ENERGY		01- 2025- 1140- 4540- 2- 00229		254019	20250367	06/19/25		18.84
	06/24/25	STREET LIGHTING	1.	STATEMENT #70790908001 4/19/25-5/19/25 $18.84				Outstanding
CONSTELLATION NEW ENERGY		01- 2025- 1140- 4540- 2- 00229		254020	20250367	06/19/25		168.20
	06/24/25	STREET LIGHTING	1.	STATEMENT # 70790908301 4/19/25-5/19/25 $168.20				Outstanding
CONSTELLATION NEW ENERGY		01- 2025- 1140- 4540- 2- 00229		254021	20250367	06/19/25		15.70
	06/24/25	STREET LIGHTING	1.	STATEMENT #70790908901 4/19/25-5/19/25 $15.70				Outstanding
CONSTELLATION NEW ENERGY		01- 2025- 1140- 4540- 2- 00229		254022	20250367	06/19/25		28.26
	06/24/25	STREET LIGHTING	1.	STATEMENT #70790908601 4/19/25-5/19/25 $28.26				Outstanding
CONSTELLATION NEW ENERGY		01- 2025- 1140- 4540- 2- 00229		254023	20250367	06/19/25		78.50
	06/24/25	STREET LIGHTING	1.	STATEMENT #70790908501 4/19/25-5/19/25 $78.50				Outstanding
CONSTELLATION NEW ENERGY		01- 2025- 1140- 4540- 2- 00229		254024	20250367	06/19/25		65.04
	06/24/25	STREET LIGHTING	1.	STATEMENT # 70790908101 4/19/25-5/19/25 $65.04				Outstanding
CONSTELLATION NEW ENERGY		01- 2025- 1140- 4540- 2- 00229		254025	20250367	06/19/25		4,729.66
	06/24/25	STREET LIGHTING	1.	STATEMENT # 70790908401 4/19/25-5/19/25 $4729.66				Outstanding
		4540 STREET LIGHTING				**Department Total :**		**20,473.20**
1140 UTILITIES				**4545 WATER & SEWER**				
O.B.M.U.A.		01- 2025- 1140- 4545- 2- 02242		253803	20250556	06/13/25		1,115.85
	06/24/25	WATER & SEWER - PARKS	2.	ACCT # 73158749 - VETS PARK RT 527 ENGLISHTOWN				Outstanding
O.B.M.U.A.		01- 2025- 1140- 4545- 2- 02242		253804	20250556	06/13/25		1,849.20
	06/24/25	WATER & SEWER - PARKS	2.	ACCT # 73161273 - RT 527 ENGLISHTOWN				Outstanding
		4545 WATER & SEWER				**Department Total :**		**2,965.05**
1155 STATUTORY EXPENDITURES				**5510 PERS**				
PAYROLL DEDUCTION ACCOUN		01- 2025- 1155- 5510- 2- 00436		253584		06/06/25	25000119	786.17
	06/06/25	DCRP	1.	6/6/25				Outstanding
PAYROLL DEDUCTION ACCOUN		01- 2025- 1155- 5510- 2- 00436		253931		06/18/25	25000129	786.17

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1155 STATUTORY EXPENDITURES					**5510 PERS**			
	06/18/25	DCRP	1.	6/18/25				Outstanding
		5510 PERS				**Department Total :**		**1,572.34**
1155 STATUTORY EXPENDITURES					**5515 SOCIAL SECURITY**			
PAYROLL DEDUCTION ACCOUN		01- 2025- 1155- 5515- 2- 00427		253583		06/06/25	25000118	41,374.08
	06/06/25	SOCIAL SECURITY	1.	6/6/25				Outstanding
PAYROLL DEDUCTION ACCOUN		01- 2025- 1155- 5515- 2- 00427		253930		06/18/25	25000128	44,866.11
	06/18/25	SOCIAL SECURITY	1.	6/18/25				Outstanding
		5515 SOCIAL SECURITY				**Department Total :**		**86,240.19**
2100 OPERATIONS OUTSIDE CAP					**6443 INTERLOCAL-SCHOOL SECURITY**			
PAYROLL ACCOUNT		01- 2025- 2100- 6443- 1- 00134		253582		06/06/25	25000117	8,887.50
	06/06/25	SLEO CLASS II	48.	6/6/25				Outstanding
PAYROLL ACCOUNT		01- 2025- 2100- 6443- 1- 00134		253929		06/18/25	25000127	9,270.00
	06/18/25	SLEO CLASS II	48.	6/18/25				Outstanding
PAYROLL ACCOUNT		01- 2025- 2100- 6443- 1- 00135		253582		06/06/25	25000117	43,357.50
	06/06/25	SLEO CLASS III	49.	6/6/25				Outstanding
PAYROLL ACCOUNT		01- 2025- 2100- 6443- 1- 00135		253929		06/18/25	25000127	44,550.00
	06/18/25	SLEO CLASS III	49.	6/18/25				Outstanding
		6443 INTERLOCAL-SCHOOL SECURITY				**Department Total :**		**106,065.00**
2100 OPERATIONS OUTSIDE CAP					**6448 INTERLOCAL-ST. AMBROSE SCHOOL SEC**			
PAYROLL ACCOUNT		01- 2025- 2100- 6448- 2- 00631		253582		06/06/25	25000117	2,745.00
	06/06/25	INTERLOCAL-ST. AMBROSE SCHOO	50.	6/6/25				Outstanding
PAYROLL DEDUCTION ACCOUN		01- 2025- 2100- 6448- 2- 00631		253583		06/06/25	25000118	209.99
	06/06/25	INTERLOCAL-ST. AMBROSE SCHOO	5.	6/6/25				Outstanding
PAYROLL ACCOUNT		01- 2025- 2100- 6448- 2- 00631		253929		06/18/25	25000127	2,632.50
	06/18/25	INTERLOCAL-ST. AMBROSE SCHOO	50.	6/18/25				Outstanding
PAYROLL DEDUCTION ACCOUN		01- 2025- 2100- 6448- 2- 00631		253930		06/18/25	25000128	201.39
	06/18/25	INTERLOCAL-ST. AMBROSE SCHOO	5.	6/18/25				Outstanding
		6448 INTERLOCAL-ST. AMBROSE SCHOOL SEC				**Department Total :**		**5,788.88**
2100 OPERATIONS OUTSIDE CAP					**6449 INTERLOCAL-ST. THOMAS SCHOOL SECU**			
PAYROLL ACCOUNT		01- 2025- 2100- 6449- 2- 00632		253582		06/06/25	25000117	2,880.00
	06/06/25	INTERLOCAL-ST. THOMAS SCHOOL	51.	6/6/25				Outstanding
PAYROLL DEDUCTION ACCOUN		01- 2025- 2100- 6449- 2- 00632		253583		06/06/25	25000118	220.32
	06/06/25	INTERLOCAL-ST. THOMAS SCHOOL	2.	6/6/25				Outstanding
PAYROLL ACCOUNT		01- 2025- 2100- 6449- 2- 00632		253929		06/18/25	25000127	3,397.50
	06/18/25	INTERLOCAL-ST. THOMAS SCHOOL	51.	6/18/25				Outstanding
PAYROLL DEDUCTION ACCOUN		01- 2025- 2100- 6449- 2- 00632		253930		06/18/25	25000128	259.91
	06/18/25	INTERLOCAL-ST. THOMAS SCHOOL	2.	6/18/25				Outstanding
		6449 INTERLOCAL-ST. THOMAS SCHOOL SEC				**Department Total :**		**6,757.73**
2100 OPERATIONS OUTSIDE CAP					**6510 LIBRARY ALLOCATION**			
OLD BRIDGE PUBLIC LIBRARY		01- 2025- 2100- 6510- 2- 00480		253649	20250169	06/12/25	25000121	169,105.96
	06/12/25	LIBRARY ALLOCATION	1.	LIBRARY ALLOCATION - JUNE 2025				Outstanding

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2100 OPERATIONS OUTSIDE CAP					**6510 LIBRARY ALLOCATION**			
OLD BRIDGE PUBLIC LIBRARY		01- 2025- 2100- 6510- 2- 00480		253650	20250169	06/09/25		169,105.96
	06/24/25	LIBRARY ALLOCATION	1.	LIBRARY ALLOCATION - JUNE 2025				Outstanding
		6510 LIBRARY ALLOCATION				**Department Total :**		**338,211.92**
0000 MISCELLANEOUS					**0000 MISCELLANEOUS**			
SPRUCE HILL HOMEOWNERS A		01- 9999- 0000- 0000- 2- 99202		253974	20231832	06/18/25		814.35
	06/24/25	ACCOUNT PAYABLE - PY	2.	2023 STREET LIGHTS				Outstanding
SPRUCE HILL HOMEOWNERS A		01- 9999- 0000- 0000- 2- 99202		253975	20220795	06/18/25		708.61
	06/24/25	ACCOUNT PAYABLE - PY	1.	2022 STREET LIGHTS				Outstanding
SPRUCE HILL HOMEOWNERS A		01- 9999- 0000- 0000- 2- 99202		253975	20220795	06/18/25		1,495.90
	06/24/25	ACCOUNT PAYABLE - PY	2.	2022 SNOW REMOVAL				Outstanding
AFK HOLDINGS LLC		01- 9999- 0000- 0000- 2- 99222		253727		06/10/25		1,301.64
	06/24/25	TAX OVER-PAYMENTS	1.	BLOCK 18078 LOT 85.11 - 938 ENGLISHTOWN RD- REFUND OWNER MORTGAGE COMPANY PAID 1ST QUARTER 2025 TAXES.				Outstanding
CHRISTIANA TRUST AS CUSTODIAN		01- 9999- 0000- 0000- 2- 99222		253728		06/10/25		55.00
	06/24/25	TAX OVER-PAYMENTS	1.	REISSUE OF CERT#23-069 BLOCK 3500 LOT 13 CO115 - 33-B HAVEN DRIVE RECORDING FEE				Outstanding
CORELOGIC C/O WELLS FARGO BANK		01- 9999- 0000- 0000- 2- 99222		253729		06/10/25		3,704.23
	06/24/25	TAX OVER-PAYMENTS	1.	BLOCK 7126 LOT 32- 32 HIBISCUS CT - WELLSFARGO PAID 2ND QTR 2023 ADDED TWICE				Outstanding
CORELOGIC TAX REAL ESTATE		01- 9999- 0000- 0000- 2- 99222		253730		06/10/25		2,676.68
	06/24/25	TAX OVER-PAYMENTS	1.	BLOCK 26014 LOT 299 -37 CENTRAL AVE - - REFUND CORELOGIC 2025 1ST QUARTER HOMEOWNER IS TAX EXEMPT VETERAN				Outstanding
CORELOGIC TAX REAL ESTATE		01- 9999- 0000- 0000- 2- 99222		253731		06/10/25		762.53
	06/24/25	TAX OVER-PAYMENTS	1.	BLOCK 10259.18 LOT 7 - 83 GREENWOOD RD - REFUND CORELOGIC PAID 2ND QTR ADDED TWICE - ANTONIO COPPOLA				Outstanding
CORELOGIC TAX REAL ESTATE		01- 9999- 0000- 0000- 2- 99222		253732		06/10/25		2,240.34
	06/24/25	TAX OVER-PAYMENTS	1.	REFUND CORELOGIC- PAYMENT INTENDED FOR BLOCK 18068 LOT 39 - 124 LONGFELLOW ST - PROPERTY NOT LOCATED IN OLD BRIDGE - 1ST QTR 2022				Outstanding
CORELOGIC TAX REAL ESTATE		01- 9999- 0000- 0000- 2- 99222		253733		06/10/25		4,339.66
	06/24/25	TAX OVER-PAYMENTS	1.	BLOCK 7126 LOT 10 - 51 HIBISCUS CT - REFUND CORELOGIC PAID 2ND QTR 2023 ADDED TWICE				Outstanding
CORELOGIC TAX REAL ESTATE		01- 9999- 0000- 0000- 2- 99222		253734		06/10/25		2,118.14
	06/24/25	TAX OVER-PAYMENTS	1.	BLOCK 11002 LOT 11.11 - 52 FIERRO AVE- REFUND CORELOGIC 4TH QTR 2024 - 100% TAX EXEMPT VETERAN VINCIENT BAIERA				Outstanding
JOHN BROWN		01- 9999- 0000- 0000- 2- 99222		253742		06/10/25		3,126.85
	06/24/25	TAX OVER-PAYMENTS	1.	BLOCK 17106 LOT 17.11 - 706 MARLBORO RD - 100% DS VETERAN PROPRTY TAX EXEMPTION -2024				Outstanding
JOHN BROWN		01- 9999- 0000- 0000- 2- 99222		253742		06/10/25		4,895.95
	06/24/25	TAX OVER-PAYMENTS	2.	2025				Outstanding
KENNETH WATSON		01- 9999- 0000- 0000- 2- 99222		253785		06/11/25		1,117.98
	06/24/25	TAX OVER-PAYMENTS	1.	BLOCK 14262.13 LOT 148 C0141 - 761 DARLINGTON DR - REFUND WATSON - MORTGAGE COMPANY PAID 2ND QTR 2025 TAXES				Outstanding

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0000 MISCELLANEOUS				**0000 MISCELLANEOUS**				
CORELOGIC TAX REAL ESTATE		01- 9999- 0000- 0000- 2- 99222		254007		06/18/25		1,263.72
	06/24/25	TAX OVER-PAYMENTS	1.	BLOCK 1082 LOT 192.11 192 HILLTOP BL - REFUND CORELOGIC 2025 1ST QUARTER HOMEOWNER IS TAX EXEMPT VETERAN				Outstanding
JEFFREY KARABIN		01- 9999- 0000- 0000- 2- 99222		254008		06/18/25		1,584.75
	06/24/25	TAX OVER-PAYMENTS	1.	BLOCK 4000.16 LOT 41 - 100% DISABLED VETERAN PROPERTY TAX EXEMPTION REFUND- 2025				Outstanding
ROUNDPOINT MORTGAGE		01- 9999- 0000- 0000- 2- 99222		254012		06/19/25		5,107.50
	06/24/25	TAX OVER-PAYMENTS	1.	BLOCK 24207 LOT 2 - 21 YELLOWSTONE DR - REFUND OVERPAY TO ROUNDPOINT MORTGAGE PER THIER REQUEST				Outstanding
DING SUN		01- 9999- 0000- 0000- 2- 99241		253735		06/10/25		1,447.05
	06/24/25	OUTSIDE TTL PAYABLE	1.	CERT#23-0090 BLOCK 4230 LOT 22.12 - 309 HWY 34 - CERT				Outstanding
DING SUN		01- 9999- 0000- 0000- 2- 99241		253735		06/10/25		9,896.07
	06/24/25	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
DING SUN		01- 9999- 0000- 0000- 2- 99241		253735		06/10/25		12.00
	06/24/25	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
DING SUN		01- 9999- 0000- 0000- 2- 99241		253735		06/10/25		55.00
	06/24/25	OUTSIDE TTL PAYABLE	4.	FILING FEE				Outstanding
DING SUN		01- 9999- 0000- 0000- 2- 99241		253736		06/10/25		28.94
	06/24/25	OUTSIDE TTL PAYABLE	1.	CERT#23-0090 BLOCK 4230 LOT 22.12 - 309 HWY 34 - REDEMPTION PENALTY				Outstanding
DING SUN		01- 9999- 0000- 0000- 2- 99241		253736		06/10/25		708.58
	06/24/25	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
DING SUN		01- 9999- 0000- 0000- 2- 99241		253738		06/10/25		722.71
	06/24/25	OUTSIDE TTL PAYABLE	1.	CERT# 23-0086 BLOCK 4002 LOT 29.11 - 45 HWY 34 - CERT				Outstanding
DING SUN		01- 9999- 0000- 0000- 2- 99241		253738		06/10/25		4,343.19
	06/24/25	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
DING SUN		01- 9999- 0000- 0000- 2- 99241		253738		06/10/25		12.00
	06/24/25	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
DING SUN		01- 9999- 0000- 0000- 2- 99241		253738		06/10/25		55.00
	06/24/25	OUTSIDE TTL PAYABLE	4.	FILING FEE				Outstanding
DING SUN		01- 9999- 0000- 0000- 2- 99241		253739		06/10/25		14.45
	06/24/25	OUTSIDE TTL PAYABLE	1.	CERT# 23-0086 BLOCK 4002 LOT 29.11 - 45 HWY 34 - REDEMPTION PENALTY				Outstanding
DING SUN		01- 9999- 0000- 0000- 2- 99241		253739		06/10/25		356.08
	06/24/25	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		253743		06/10/25		284.89
	06/24/25	OUTSIDE TTL PAYABLE	1.	CERT #23-0282 BLOCK 19015 LOT 17 91 PLEASANT VALLEY RD				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		253743		06/10/25		10,689.25
	06/24/25	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		253743		06/10/25		12.00
	06/24/25	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		253743		06/10/25		55.00
	06/24/25	OUTSIDE TTL PAYABLE	4.	FILING FEE				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		253743		06/10/25		4,574.30

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0000 MISCELLANEOUS				**0000 MISCELLANEOUS**				
	06/24/25	OUTSIDE TTL PAYABLE	5.	LEGAL FEE				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		253744		06/10/25		5.70
	06/24/25	OUTSIDE TTL PAYABLE	1.	CERT #23-0282 BLOCK 19015 LOT 17 91 PLEASANT VALLEY RD - PENALTY				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		253744		06/10/25		994.80
	06/24/25	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
TRADE MONEY LLC		01- 9999- 0000- 0000- 2- 99241		253786		06/11/25		3,089.22
	06/24/25	OUTSIDE TTL PAYABLE	1.	CERT # 23-0304 BLOCK 26007 LOT 30 9 STEINHARDT AV				Outstanding
TRADE MONEY LLC		01- 9999- 0000- 0000- 2- 99241		253786		06/11/25		840.84
	06/24/25	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
TRADE MONEY LLC		01- 9999- 0000- 0000- 2- 99241		253786		06/11/25		12.00
	06/24/25	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
TRADE MONEY LLC		01- 9999- 0000- 0000- 2- 99241		253786		06/11/25		55.00
	06/24/25	OUTSIDE TTL PAYABLE	4.	FILING FEE				Outstanding
TRADE MONEY LLC		01- 9999- 0000- 0000- 2- 99241		253787		06/11/25		61.78
	06/24/25	OUTSIDE TTL PAYABLE	1.	CERT # 23-0304 BLOCK 26007 LOT 30 9 STEINHARDT AV - PENALTY				Outstanding
TRADE MONEY LLC		01- 9999- 0000- 0000- 2- 99241		253787		06/11/25		106.79
	06/24/25	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
OLD BRIDGE PUBLIC LIBRARY		01- 9999- 0000- 0000- 2- 99246		253648		06/09/25		241.58
	06/24/25	MISC PAYABLES	1.	APRIL VENDING				Outstanding
BOARD OF EDUCATION		01- 9999- 0000- 0000- 2- 99293		253818		06/16/25	25000125	10,686,273.95
	06/16/25	SCHOOL TAXES PAYABLE	1.	JUNE 2025				Outstanding
RAINELLE ELLERBE		01- 9999- 0000- 0000- 2- 99999		253653		06/09/25		95.00
	06/24/25	REVENUE REIMBURSEMENTS	1.	REFUND FOR GEICK PARK RENTAL FEES				Outstanding
ROSEMARIE DALTERIO		01- 9999- 0000- 0000- 2- 99999		253654		06/09/25		245.00
	06/24/25	REVENUE REIMBURSEMENTS	1.	REFUND FOR ROBERT FOR SCHIRRA HALF DAY SUMMER CAMP				Outstanding
SAMANTHA GRINEVICH		01- 9999- 0000- 0000- 2- 99999		253656		06/09/25		245.00
	06/24/25	REVENUE REIMBURSEMENTS	1.	REFUND FOR KIDDIE CAMP FOR MASON SMERTENKO				Outstanding
Rachel Howley		01- 9999- 0000- 0000- 2- 99999		253764		06/11/25		490.00
	06/24/25	REVENUE REIMBURSEMENTS	1.	REFUND FOR VETERAN'S PARK HALF DAY CAMP FOR DOMINIC AND CONNOR				Outstanding
SAMANTHA VAN ALLEN		01- 9999- 0000- 0000- 2- 99999		253765		06/11/25		75.00
	06/24/25	REVENUE REIMBURSEMENTS	1.	REFUND SUMMER DANCE CLASS FOR AUTUMN SIGNED UP FOR CLASS IN ERROR				Outstanding
ADDISON MOORE		01- 9999- 0000- 0000- 2- 99999		253794		06/13/25		25.00
	06/24/25	REVENUE REIMBURSEMENTS	1.	LOWER FEE FOR RESIDENT FOR SUMMER DANCE FOR ADDISON				Outstanding
LONDON TERRACE		01- 9999- 0000- 0000- 2- 99999		253802		06/13/25		150.00
PR-3336423	06/24/25	REVENUE REIMBURSEMENTS	1.	REFUND - DUPLICATE HOUSING INSPECTION FEE FOR UNIT 3301 WELLS DRIVE				Outstanding
BRANDON KROMPIER		01- 9999- 0000- 0000- 2- 99999		253948		06/18/25		112.00
	06/24/25	REVENUE REIMBURSEMENTS	1.	REFUND - PAID TWICE FOR CONTRUCTION PERMIT 20 LARK PLACE OB, NJ 08857 RECEIVED SIGN PO 2025				Outstanding
		0000 MISCELLANEOUS				**Department Total :**		**10,763,699.00**
0000 MISCELLANEOUS				**22286 COAH**				
PAYROLL ACCOUNT		13- 0286- 0000- 22286- 1- 00102		253585		06/06/25	25130036	230.15
	06/06/25	PART TIME	1.	6/6/25				Outstanding

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0000 MISCELLANEOUS					**22286 COAH**			
PAYROLL ACCOUNT		13- 0286- 0000- 22286- 1- 00102		253932		06/18/25	25130038	237.05
	06/18/25	PART TIME	1.	6/18/25				Outstanding
MIDDLESEX COUNTY CLERK		13- 0286- 0000- 22286- 2- 00392		253823	20251179	06/17/25		11.00
	06/24/25	FILING FEES	1.	MORTGAGE RECORDINGS REFERENCE : ACCOUNT # 50077				Outstanding
PAYROLL DEDUCTION ACCOUN		13- 0286- 0000- 22286- 2- 00427		253586		06/06/25	25130037	15.31
	06/06/25	SOCIAL SECURITY	1.	6/6/25				Outstanding
PAYROLL DEDUCTION ACCOUN		13- 0286- 0000- 22286- 2- 00427		253933		06/18/25	25130039	16.08
	06/18/25	SOCIAL SECURITY	1.	6/18/25				Outstanding
		22286 COAH				**Department Total :**		**509.59**
0000 MISCELLANEOUS					**7371 MENTAL HEALTH**			
BLICK ART MATERIALS LLC		15- 2021- 0000- 7371- 2- 00299		253951	20251128	06/18/25		32.73
5576163-A	06/24/25	MISCELLANEOUS	1.	INVOICE # 5576163				Outstanding
		7371 MENTAL HEALTH				**Department Total :**		**32.73**
0000 MISCELLANEOUS					**7245 RECYCLING TONNAGE GRANT**			
COASTAL METAL RECYCLING CORP.		15- 2022- 0000- 7245- 2- 00299		253954	20250132	06/18/25		308.00
20250132-E	06/24/25	MISCELLANEOUS	1.	INVOICE #13140, 5/31/25: APPLIANCE RECYCLING/CFC REMOVAL				Outstanding
YANNUZZI GROUP, INC.		15- 2022- 0000- 7245- 2- 00299		253968	20250075	06/18/25		550.00
20250075-A	06/24/25	MISCELLANEOUS	1.	INVOICE #I1464, 5/8/25: CONCRETE & BRICK RECYCLING				Outstanding
		7245 RECYCLING TONNAGE GRANT				**Department Total :**		**858.00**
0000 MISCELLANEOUS					**7414 NJDOT LOCAL FREIGHT IMPACT**			
CME ASSOCIATES, LLP		15- 2022- 0000- 7414- 2- 00200		253811	20250351	06/13/25		357.50
375019-376828	06/24/25	MISCELLANEOUS	1.	INVOICES 375019-376828 CONTRACT 2025-13PS INSPECTION SERVICES FOR OLD WATER WORKS RD IMPTS				Outstanding
		7414 NJDOT LOCAL FREIGHT IMPACT				**Department Total :**		**357.50**
0000 MISCELLANEOUS					**7011 CLEAN COMMUNITIES GRANT**			
AT NORTHERN NEW JERSEY, LLC		15- 2023- 0000- 7011- 2- 00299		254026	20250999	06/19/25		27,899.33
	06/24/25	MISCELLANEOUS	1.	INVOICE # 13438				Outstanding
		7011 CLEAN COMMUNITIES GRANT				**Department Total :**		**27,899.33**
0000 MISCELLANEOUS					**7245 RECYCLING TONNAGE GRANT**			
PAYROLL ACCOUNT		15- 2023- 0000- 7245- 2- 00299		253587		06/06/25	25150142	627.38
	06/06/25	MISCELLANEOUS	2.	6/6/25				Outstanding
PAYROLL ACCOUNT		15- 2023- 0000- 7245- 2- 00299		253587		06/06/25	25150142	505.46
	06/06/25	MISCELLANEOUS	3.	6/6/25				Outstanding
PAYROLL ACCOUNT		15- 2023- 0000- 7245- 2- 00299		253934		06/18/25	25150144	627.38
	06/18/25	MISCELLANEOUS	2.	6/18/25				Outstanding
PAYROLL ACCOUNT		15- 2023- 0000- 7245- 2- 00299		253934		06/18/25	25150144	50.91
	06/18/25	MISCELLANEOUS	3.	6/18/25				Outstanding
		7245 RECYCLING TONNAGE GRANT				**Department Total :**		**1,811.13**
0000 MISCELLANEOUS					**7371 MENTAL HEALTH**			
BLICK ART MATERIALS LLC		15- 2023- 0000- 7371- 2- 00299		253951	20251128	06/18/25		722.42

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0000 MISCELLANEOUS					**7371 MENTAL HEALTH**			
5576163-A	06/24/25	MISCELLANEOUS	2.					Outstanding
		7371 MENTAL HEALTH				**Department Total :**		**722.42**
0000 MISCELLANEOUS					**7427 NJDOT TRANS ALT SET-ASIDE**			
GREENMAN-PEDERSEN, INC.		15- 2023- 0000- 7427- 2- 00299		253812	20250964	06/13/25		4,335.79
409991	06/24/25	MISCELLANEOUS	1.	INVOICE#: 409991 DESIGN SERVICES FOR FY TAP OLD BRIDGE - COTTRELL FARM PARK PEDESTRIAN IMPTS				Outstanding
		7427 NJDOT TRANS ALT SET-ASIDE				**Department Total :**		**4,335.79**
0000 MISCELLANEOUS					**7011 CLEAN COMMUNITIES GRANT**			
PAYROLL ACCOUNT		15- 2024- 0000- 7011- 2- 00299		253587		06/06/25	25150142	2,649.92
	06/06/25	MISCELLANEOUS	1.	6/6/25				Outstanding
PAYROLL ACCOUNT		15- 2024- 0000- 7011- 2- 00299		253934		06/18/25	25150144	6,176.05
	06/18/25	MISCELLANEOUS	1.	6/18/25				Outstanding
A POSITIVE LIFE NPO		15- 2024- 0000- 7011- 2- 00299		253950	20251110	06/18/25		500.00
	06/24/25	MISCELLANEOUS	1.	5/31/25: LITTER CLEANUP ON WATERWORKS RD. A POSITIVE LIFE NPO C/O K. SVERDLOV				Outstanding
DIGITAL AND OFFSET PRINTING CORP.		15- 2024- 0000- 7011- 2- 00299		253955	20251164	06/18/25		1,247.00
	06/24/25	MISCELLANEOUS	1.	INVOICE #2-6/25				Outstanding
MCDIVITT SCHOOL PTA		15- 2024- 0000- 7011- 2- 00299		253959	20251129	06/18/25		500.00
	06/24/25	MISCELLANEOUS	1.	6/4/25: LITTER CLEANUP AT MCDIVITT SCHOOL & SOCCER FIELD MCDIVITT PTA C/O P. BLOOM/C. RUE				Outstanding
OBHS RED CROSS CLUB		15- 2024- 0000- 7011- 2- 00299		253960	20251111	06/18/25		500.00
	06/24/25	MISCELLANEOUS	1.	5/31/25: LITTER CLEANUP ON CHEESEQUAKE RD. OBHS RED CROSS CLUB C/O K. CELENTANO				Outstanding
OBHS STUDENT SENATE		15- 2024- 0000- 7011- 2- 00299		253961	20251137	06/18/25		500.00
	06/24/25	MISCELLANEOUS	1.	6/7/25: LITTER CLEANUP ON WEST GREYSTONE RD. OBHS STUDENT SENATE C/O LORI OBDYKE				Outstanding
OBSC 2017 ELITE (GIRLS)		15- 2024- 0000- 7011- 2- 00299		253962	20250986	06/18/25		500.00
	06/24/25	MISCELLANEOUS	1.	5/10/25: LITTER CLEANUP ON PENSION RD. OBSC 2017 ELITE - NERMEEN HAMIDO				Outstanding
OBSC COBRAS		15- 2024- 0000- 7011- 2- 00299		253963	20251113	06/18/25		500.00
	06/24/25	MISCELLANEOUS	1.	5/31/25: LITTER CLEANUP ON CHEESEQUAKE RD OBSC U13 COBRAS C/O JOANNE CIACCIA				Outstanding
TRAVELING KNIGHTS OF OLD BRIDGE		15- 2024- 0000- 7011- 2- 00299		253965	20251112	06/18/25		500.00
	06/24/25	MISCELLANEOUS	1.	5/31/25: LITTER CLEANUP ON PERRINE RD. OBHS TKOB C/O CAROLYN HOLGUIN				Outstanding
ULINE, INC.		15- 2024- 0000- 7011- 2- 00299		253966	20251007	06/18/25		1,184.10
	06/24/25	MISCELLANEOUS	1.	INVOICE # 192937840				Outstanding
W.W. GRAINGER, INC.		15- 2024- 0000- 7011- 2- 00299		253967	20250134	06/18/25		1,022.10
20250134-B	06/24/25	MISCELLANEOUS	1.	INVOICE #9511585276, 5/19/25: LITTER CLEANUP SUPPLIES				Outstanding
AT NORTHERN NEW JERSEY, LLC		15- 2024- 0000- 7011- 2- 00299		254026	20250999	06/19/25		39,579.68
	06/24/25	MISCELLANEOUS	2.					Outstanding
		7011 CLEAN COMMUNITIES GRANT				**Department Total :**		**55,358.85**
0000 MISCELLANEOUS					**7035 DWI ENFORCEMENT GRANT**			
PAYROLL ACCOUNT		15- 2024- 0000- 7035- 1- 00103		253934		06/18/25	25150144	560.00
	06/18/25	OVERTIME	8.	6/18/25				Outstanding
PAYROLL ACCOUNT		15- 2024- 0000- 7035- 1- 00103		253934		06/18/25	25150144	350.20

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0000 MISCELLANEOUS					**7035 DWI ENFORCEMENT GRANT**			
	06/18/25	OVERTIME	9.	6/18/25				Outstanding
		7035 DWI ENFORCEMENT GRANT				**Department Total :**		**910.20**
0000 MISCELLANEOUS					**7255 MUNICIPAL ALLIANCE GRANT**			
PAYROLL ACCOUNT		15- 2024- 0000- 7255- 1- 00101		253587		06/06/25	25150142	462.93
	06/06/25	FULL TIME	4.	6/6/25				Outstanding
PAYROLL ACCOUNT		15- 2024- 0000- 7255- 1- 00101		253934		06/18/25	25150144	154.38
	06/18/25	FULL TIME	4.	6/18/25				Outstanding
CAMP FIRE NEW JERSEY, INC.		15- 2024- 0000- 7255- 2- 00200		253952	20241718	06/18/25		7,200.00
	06/24/25	MISCELLANEOUS	1.	INVOICE #2025-009 - COUNT ON ME KIDS - 5 ELEMENTARY SCHOOLS, 1ST GRADE CLASSES 8 WEEK SESSIONS				Outstanding
NEW JERSEY PREVENTION NETWORK, INC.		15- 2024- 0000- 7255- 2- 00200		254010	20251148	06/18/25		300.00
	06/24/25	MISCELLANEOUS	1.	INVOICE # 3472				Outstanding
		7255 MUNICIPAL ALLIANCE GRANT				**Department Total :**		**8,117.31**
0000 MISCELLANEOUS					**7371 MENTAL HEALTH**			
PAYROLL ACCOUNT		15- 2024- 0000- 7371- 2- 00299		253587		06/06/25	25150142	150.00
	06/06/25	MISCELLANEOUS	6.	6/6/25				Outstanding
PAYROLL ACCOUNT		15- 2024- 0000- 7371- 2- 00299		253934		06/18/25	25150144	300.00
	06/18/25	MISCELLANEOUS	6.	6/18/25				Outstanding
		7371 MENTAL HEALTH				**Department Total :**		**450.00**
0000 MISCELLANEOUS					**7417 EDUCATION**			
AMAZON CAPITAL SERVICES, INC.		15- 2024- 0000- 7417- 2- 00299		253606	20251086	06/06/25		47.97
	06/24/25	MISCELLANEOUS	1.	INVOICE # 1FFV-1FQ6-7RXD				Outstanding
		7417 EDUCATION				**Department Total :**		**47.97**
0000 MISCELLANEOUS					**7429 NATIONAL OPIOD SETTLEMENT**			
CAMP FIRE NEW JERSEY, INC.		15- 2024- 0000- 7429- 2- 00299		253953	20241713	06/18/25		15,840.00
	06/24/25	MISCELLANEOUS	1.	INVOICE #2025-010 - COUNT ON ME KIDS - 8 ELEMENTARY SCHOOLS - 1ST GRADE CLASSES - NOVEMBER 2024 - JUNE 2025				Outstanding
HARK-ALS, INC.		15- 2024- 0000- 7429- 2- 00299		253958	20250721	06/18/25		2,925.00
	06/24/25	MISCELLANEOUS	1.	INVOICE # 950				Outstanding
HARK-ALS, INC.		15- 2024- 0000- 7429- 2- 00299		253979	20250826	06/18/25		195.00
	06/24/25	MISCELLANEOUS	1.	INVOICE # 951				Outstanding
		7429 NATIONAL OPIOD SETTLEMENT				**Department Total :**		**18,960.00**
0000 MISCELLANEOUS					**7115 SAFE & SECURE COMMUNITY**			
PAYROLL ACCOUNT		15- 2025- 0000- 7115- 1- 00101		253587		06/06/25	25150142	11,095.27
	06/06/25	FULL TIME	5.	6/6/25				Outstanding
PAYROLL ACCOUNT		15- 2025- 0000- 7115- 1- 00101		253934		06/18/25	25150144	11,095.27
	06/18/25	FULL TIME	5.	6/18/25				Outstanding
		7115 SAFE & SECURE COMMUNITY				**Department Total :**		**22,190.54**
0000 MISCELLANEOUS					**7255 MUNICIPAL ALLIANCE GRANT**			
STUYVESANT PRESS, INC.		15- 2025- 0000- 7255- 2- 00200		253964	20250782	06/18/25		2,500.00
60684	06/24/25	MISCELLANEOUS	1.	INVOICE # 60684				Outstanding

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		7255 MUNICIPAL ALLIANCE GRANT				**Department Total :**		**2,500.00**
		0000 MISCELLANEOUS				**7381 CLICK IT OR TICKET IT**		
PAYROLL ACCOUNT		15- 2025- 0000- 7381- 1- 00103		253587		06/06/25	25150142	6,440.00
	06/06/25	OVERTIME	8.	6/6/25				Outstanding
		7381 CLICK IT OR TICKET IT				**Department Total :**		**6,440.00**
		0000 MISCELLANEOUS				**7418 SOCIALIZATION/RECREATION**		
PAYROLL ACCOUNT		15- 2025- 0000- 7418- 2- 00299		253587		06/06/25	25150142	450.00
	06/06/25	MISCELLANEOUS	7.	6/6/25				Outstanding
516 ICE CREAM LLC		15- 2025- 0000- 7418- 2- 00299		253745	20250414	06/11/25	25150143	280.00
1035	06/11/25	MISCELLANEOUS	1.	ICE CREAM FOR SENIOR ICE CREAM SOCIAL ON 6/13/25.PICK UP ON 6/12. INV. #1035				Outstanding
PAYROLL ACCOUNT		15- 2025- 0000- 7418- 2- 00299		253934		06/18/25	25150144	600.00
	06/18/25	MISCELLANEOUS	7.	6/18/25				Outstanding
AMAZON CAPITAL SERVICES, INC.		15- 2025- 0000- 7418- 2- 00299		253686	20251087	06/09/25		19.18
	06/24/25	MISCELLANEOUS	1.	INVOICE # 1XNM-9TH7-9494				Outstanding
AMAZON CAPITAL SERVICES, INC.		15- 2025- 0000- 7418- 2- 00299		253686	20251087	06/09/25		51.98
	06/24/25	MISCELLANEOUS	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		15- 2025- 0000- 7418- 2- 00299		253686	20251087	06/09/25		45.58
	06/24/25	MISCELLANEOUS	3.					Outstanding
		7418 SOCIALIZATION/RECREATION				**Department Total :**		**1,446.74**
		0000 MISCELLANEOUS				**0016 ANIMAL CONTROL FUND**		
PAYROLL ACCOUNT		16- 2025- 0000- 0016- 1- 00101		253588		06/06/25	25160082	9,072.07
	06/06/25	FULL TIME	1.	6/6/25				Outstanding
PAYROLL ACCOUNT		16- 2025- 0000- 0016- 1- 00101		253935		06/18/25	25160084	11,739.51
	06/18/25	FULL TIME	1.	6/18/25				Outstanding
PAYROLL ACCOUNT		16- 2025- 0000- 0016- 1- 00103		253588		06/06/25	25160082	634.30
	06/06/25	OVERTIME	2.	6/6/25				Outstanding
PAYROLL ACCOUNT		16- 2025- 0000- 0016- 1- 00103		253935		06/18/25	25160084	320.85
	06/18/25	OVERTIME	2.	6/18/25				Outstanding
PAYROLL ACCOUNT		16- 2025- 0000- 0016- 1- 00122		253588		06/06/25	25160082	3,190.00
	06/06/25	ANIMAL SHELTER ATTENDANT	3.	6/6/25				Outstanding
PAYROLL ACCOUNT		16- 2025- 0000- 0016- 1- 00122		253935		06/18/25	25160084	3,374.00
	06/18/25	ANIMAL SHELTER ATTENDANT	3.	6/18/25				Outstanding
P.S.E.& G. CO.		16- 2025- 0000- 0016- 2- 00223		253695	20250472	06/09/25		118.86
	06/24/25	NATURAL GAS	3.	ACCOUNT # 1301301302 - MAY 2025 (KENNEL)				Outstanding
W.B. MASON CO., INC		16- 2025- 0000- 0016- 2- 00316		253697	20251025	06/09/25		267.98
	06/24/25	OFFICE SUPPLIES	1.	INVOICE # 254299959				Outstanding
PAYROLL DEDUCTION ACCOUN		16- 2025- 0000- 0016- 2- 00427		253589		06/06/25	25160083	933.62
	06/06/25	SOCIAL SECURITY	1.	6/6/25				Outstanding
PAYROLL DEDUCTION ACCOUN		16- 2025- 0000- 0016- 2- 00427		253936		06/18/25	25160085	1,127.77
	06/18/25	SOCIAL SECURITY	1.	6/18/25				Outstanding
MIDWEST VETERINARY SUPPLY INC.		16- 2025- 0000- 0016- 2- 00487		253690	20250084	06/09/25		92.48
20250084-H	06/24/25	VETERINARY SUPPLIES	1.	INVOICE 25233736-000 - MEDICATION FOR KENNEL				Outstanding

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0000 MISCELLANEOUS				**0016 ANIMAL CONTROL FUND**				
MIDWEST VETERINARY SUPPLY INC.		16- 2025- 0000- 0016- 2- 00487		253691	20250084	06/09/25		1,181.08
20250084-J	06/24/25	VETERINARY SUPPLIES	1.	INVOICE 25301730-000 - MEDICATIONS/SUPPLIES FOR KENNEL				Outstanding
MIDWEST VETERINARY SUPPLY INC.		16- 2025- 0000- 0016- 2- 00487		253692	20250084	06/09/25		91.93
20250084-I	06/24/25	VETERINARY SUPPLIES	1.	INVOICE 25330554-000 - MEDICATIONS/SUPPLIES FOR KENNEL				Outstanding
MIDWEST VETERINARY SUPPLY INC.		16- 2025- 0000- 0016- 2- 00487		253693	20250084	06/09/25		105.11
20250084-C1	06/24/25	VETERINARY SUPPLIES	1.	INVOICE 24298535-050, 23793997-050 - MEDICATIONS/SUPPLIES FOR KENNEL				Outstanding
MIDWEST VETERINARY SUPPLY INC.		16- 2025- 0000- 0016- 2- 00487		253780	20250084	06/11/25		791.58
20250084-K	06/24/25	VETERINARY SUPPLIES	1.	INVOICES 25354467-000, 25354467-050 - MEDICATIONS/SUPPLIES FOR KENNEL				Outstanding
GALLO VENTURES, LLC		16- 2025- 0000- 0016- 2- 00499		253687	20250089	06/09/25		1,389.60
20250089-B	06/24/25	ANIMAL FEED	1.	INVOICE - 5/16/2025 - PET FOOD				Outstanding
GARDEN STATE VETERINARY SERVICES		16- 2025- 0000- 0016- 2- 00500		253688	20250090	06/09/25		1,182.21
20250090-F	06/24/25	VETERINARY	1.	INVOICE 60931 - VETERINARY SERVICES				Outstanding
SAYREBROOK VETERINARY HOSPITAL		16- 2025- 0000- 0016- 2- 00500		253696	20250025	06/09/25		1,951.55
20250025-E	06/24/25	VETERINARY	1.	MAY INVOICES FOR VETERINARY SERVICES				Outstanding
DEER CARCASS REMOVAL SERVICES LLC		16- 2025- 0000- 0016- 2- 00502		253969	20250131	06/18/25		55.00
20250131-B	06/24/25	ANIMAL DISPOSAL	1.	INVOICE 4947 - DEER REMOVAL SERVICE				Outstanding
IDEXX LABORATORIES		16- 2025- 0000- 0016- 2- 00505		253689	20250086	06/09/25		1,722.15
20250086-A	06/24/25	PET EQUIPMENT & SUPPLIES	1.	INVOICE 3176676711 - MEDICAL SUPPLIES FOR KENNEL				Outstanding
BURLINGTON AGWAY		16- 2025- 0000- 0016- 2- 00505		253779	20250130	06/11/25		1,871.00
20250130-B	06/24/25	PET EQUIPMENT & SUPPLIES	1.	INVOICE 032654/1 - HARDWOOD PELLETS FOR KENNEL				Outstanding
		0016 ANIMAL CONTROL FUND				**Department Total :**		**41,212.65**
0000 MISCELLANEOUS				**0016 ANIMAL CONTROL FUND**				
NJ STATE DEPT. OF HEALTH & SR SERVICE		16- 9999- 0000- 0016- 2- 00801		253694		06/09/25		253.80
	06/24/25	STATE FEES	1.	DECEMBER 2024				Outstanding
NJ STATE DEPT. OF HEALTH & SR SERVICE		16- 9999- 0000- 0016- 2- 00801		253694		06/09/25		468.60
	06/24/25	STATE FEES	2.	JANUARY 2025				Outstanding
NJ STATE DEPT. OF HEALTH & SR SERVICE		16- 9999- 0000- 0016- 2- 00801		253694		06/09/25		199.80
	06/24/25	STATE FEES	3.	FEBRUARY 2025				Outstanding
NJ STATE DEPT. OF HEALTH & SR SERVICE		16- 9999- 0000- 0016- 2- 00801		253694		06/09/25		156.00
	06/24/25	STATE FEES	4.	MARCH 2025				Outstanding
		0016 ANIMAL CONTROL FUND				**Department Total :**		**1,078.20**
0000 MISCELLANEOUS				**22863 PUBLIC DEFENDER FEES**				
PAVLIV & RIHACEK, LLC		17- 0213- 0000- 22863- 2- 00000		253708	20250020	06/10/25		1,250.00
	06/24/25	MISCELLANEOUS	1.	CONTRACT #2025-20PS MUNICIPAL PUBLIC DEFENDER - JUNE 2025				Outstanding
		22863 PUBLIC DEFENDER FEES				**Department Total :**		**1,250.00**
0000 MISCELLANEOUS				**21901 T-SHIRTS**				
SAMANTHA GRINEVICH		17- 0219- 0000- 21901- 2- 00000		253711		06/10/25		8.00

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0000 MISCELLANEOUS				**21901 T-SHIRTS**				
	06/24/25	MISCELLANEOUS	1.	REFUND FOR CAMP T- SHIRT FOR MASON SMERTENKO				Outstanding
21901 T-SHIRTS						**Department Total :**		**8.00**
0000 MISCELLANEOUS				**21906 BIG PLAY ZONE**				
CAITLYN FELITTI		17- 0219- 0000- 21906- 2- 00000		253703		06/10/25		64.00
	06/24/25	MISCELLANEOUS	1.	2ND REISSUE FOR REFUND OF TWO GRADE 9 CENTER 1/2 DAY SUMMER CAMP ZONE TRIPS 2023				Outstanding
JOSEPH CONA		17- 0219- 0000- 21906- 2- 00000		253705		06/10/25		64.00
	06/24/25	MISCELLANEOUS	1.	REFUND FOR CLIMB ZONE TRIP FOR SANTINO AND JJ AT $32 EACH				Outstanding
21906 BIG PLAY ZONE						**Department Total :**		**128.00**
0000 MISCELLANEOUS				**21911 TRAMPOLINE SPORTS**				
KRISTINA MAZZONE		17- 0219- 0000- 21911- 2- 00000		253706		06/10/25		80.00
	06/24/25	MISCELLANEOUS	1.	REFUND FOR URBAN AIR TRIPS FOR EMMA AND ISABELLA @ $40 EACH				Outstanding
21911 TRAMPOLINE SPORTS						**Department Total :**		**80.00**
0000 MISCELLANEOUS				**21914 MINI GOLF**				
MELISSA MATTIELLI		17- 0219- 0000- 21914- 2- 00000		253971		06/18/25		36.00
	06/24/25	MISCELLANEOUS	1.	REFUND FOR ROCCO FOR GRISSOM HALF DAY MONSTER GOLF TRIP				Outstanding
21914 MINI GOLF						**Department Total :**		**36.00**
0000 MISCELLANEOUS				**21916 CHUCK E CHEESE**				
KRISTINA MAZZONE		17- 0219- 0000- 21916- 2- 00000		253706		06/10/25		52.00
	06/24/25	MISCELLANEOUS	2.	REFUND FOR CHUCK E CHEESE TRIP FOR EMMA AND ISABELLA @ $26 EACH				Outstanding
21916 CHUCK E CHEESE						**Department Total :**		**52.00**
0000 MISCELLANEOUS				**22282 SENIOR TRIPS**				
R. HELFRICH & SON, INC		17- 0245- 0000- 22282- 2- 00000		253709	20251126	06/10/25		1,050.00
63174	06/24/25	MISCELLANEOUS	1.	FOR CHARTER BUS FOR 7-17-25 SENIOR TRIP TO WIND CREEK CASINO (BETHLEHEM, PA)				Outstanding
SOMERSET PATRIOTS		17- 0245- 0000- 22282- 2- 00000		253712	20250422	06/10/25		725.00
38345B	06/24/25	MISCELLANEOUS	1.	FINAL PAYMENT FOR 8-5-25 SENIOR TRIP TO SOMERSET PATRIOTS BASEBALL GAME				Outstanding
RIVER CRUISE, INC.		17- 0245- 0000- 22282- 2- 00000		253976	20251172	06/18/25		1,638.00
072325	06/24/25	MISCELLANEOUS	1.	FINAL PAYMENT FOR 7/23/25 SENIOR RIVER QUEEN LUNCH CRUISE				Outstanding
22282 SENIOR TRIPS						**Department Total :**		**3,413.00**
0000 MISCELLANEOUS				**188165 51-2023P VISION OLD BRIDGE IV URBAN R**				
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-188165- 2- 00000		253997	20251014	06/18/25		9,226.25
105599	06/24/25	MISCELLANEOUS	1.	51-2023P VISION OLD BRIDGE IV THE VILLAS AT MOERLS CORNER				Outstanding
188165 51-2023P VISION OLD BRIDGE IV URBAN R						**Department Total :**		**9,226.25**
0000 MISCELLANEOUS				**319938 23-19P VISTA AT OLD BRIDGE**				
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-319938- 2- 00000		253998	20220503	06/18/25		55.00
102031	06/24/25	MISCELLANEOUS	1.	23-19P VISTA AT OLD BRIDGE				Outstanding
319938 23-19P VISTA AT OLD BRIDGE						**Department Total :**		**55.00**
0000 MISCELLANEOUS				**429604 03-2020P REGENCY CENTER ACQUISITION**				
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-429604- 2- 00000		253995	202010803	06/18/25		307.50
104838	06/24/25	MISCELLANEOUS	6.	OAKS-REGENCY CENTER				Outstanding

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		429604	**03-2020P REGENCY CENTER ACQUISITION**			**Department Total :**		**307.50**
		0000	**MISCELLANEOUS**		**664570**	**27-2024Z K HOVNANIAN AT OLD BRIDGE**		
DIFRANCESCO BATEMAN, PC		17- 0249- 0000-664570-	2- 00000	253993	20251023	06/18/25		1,330.00
192552	06/24/25	MISCELLANEOUS	1. 27-2024Z K HOVNANIAN OAKWOODE MINOR SUBDIVISION					Outstanding
		664570	**27-2024Z K HOVNANIAN AT OLD BRIDGE**			**Department Total :**		**1,330.00**
		0000	**MISCELLANEOUS**		**760843**	**10-2025Z SARAH LEVINE**		
SARAH LEVINE		17- 0249- 0000-760843-	2- 00000	254006		06/18/25		1,000.00
	06/24/25	MISCELLANEOUS	1. ESCROW REFUND FOR APPLICATION #10-2025Z SARAH LEVINE					Outstanding
		760843	**10-2025Z SARAH LEVINE**			**Department Total :**		**1,000.00**
		0000	**MISCELLANEOUS**		**928294**	**09-2021Z LENOX GROUP NJ LLC/HANLEY O**		
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-928294-	2- 00000	253817	20251048	06/13/25		265.00
98428	06/24/25	MISCELLANEOUS	1. 09-2021Z HANLEY ORCHARDS/LENOX GROUP NJ LLC					Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-928294-	2- 00000	253996	20251048	06/18/25		1,035.00
96975	06/24/25	MISCELLANEOUS	1. 09-2021Z HANLEY ORCHARDS/LENOX GROUP NJ LLC					Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-928294-	2- 00000	253999	20251048	06/18/25		2,222.50
92357	06/24/25	MISCELLANEOUS	1. 09-2021Z HANLEY ORCHARDS/LENOX GROUP NJ LLC					Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-928294-	2- 00000	254000	20251048	06/18/25		2,100.00
96248	06/24/25	MISCELLANEOUS	1. 09-2021Z HANLEY ORCHARDS/LENOX GROUP NJ LLC					Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-928294-	2- 00000	254001	20251048	06/18/25		1,115.00
95792	06/24/25	MISCELLANEOUS	1. 09-2021Z HANLEY ORCHARDS/LENOX GROUP NJ LLC					Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-928294-	2- 00000	254002	20251048	06/18/25		550.00
94299	06/24/25	MISCELLANEOUS	1. 09-2021Z HANLEY ORCHARDS/LENOX GROUP NJ LLC					Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-928294-	2- 00000	254003	20251048	06/18/25		6,085.75
86614	06/24/25	MISCELLANEOUS	1. 09-2021Z HANLEY ORCHARDS/LENOX GROUP NJ LLC					Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-928294-	2- 00000	254004	20251048	06/18/25		2,518.00
91740	06/24/25	MISCELLANEOUS	1. 09-2021Z HANLEY ORCHARDS/LENOX GROUP NJ LLC					Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-928294-	2- 00000	254005	20251048	06/18/25		910.00
93824	06/24/25	MISCELLANEOUS	1. 09-2021Z HANLEY ORCHARDS/LENOX GROUP NJ LLC					Outstanding
		928294	**09-2021Z LENOX GROUP NJ LLC/HANLEY O**			**Department Total :**		**16,801.25**
		0000	**MISCELLANEOUS**		**120717**	**40-2022P ASP ENDEAVOR AKA CS ENERGY-A**		
CS ENERGY		17- 0250- 0000-120717-	2- 00000	253710		06/10/25		500.00
	06/24/25	MISCELLANEOUS	1. REISSUE FOR APP#40-2022P CS ENERGY, LLC BOND RELEASE					Outstanding
		120717	**40-2022P ASP ENDEAVOR AKA CS ENERGY-A**			**Department Total :**		**500.00**
		0000	**MISCELLANEOUS**		**429603**	**03-2020P REGENCY CENTERS**		
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-429603-	2- 00000	253994	20230457	06/18/25		495.00
103452	06/24/25	MISCELLANEOUS	1. REGENCY CENTERS CLEARING INSPECTIONS 03-2020P					Outstanding
		429603	**03-2020P REGENCY CENTERS**			**Department Total :**		**495.00**
		0000	**MISCELLANEOUS**		**854102**	**42-2021P SEGME OLD BRIDGE GC**		

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0000 MISCELLANEOUS					**854102 42-2021P SEGME OLD BRIDGE GC**			
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-854102-	2- 00000	253813		06/13/25		565.50
105591-106382	06/24/25	MISCELLANEOUS	1.	INVOICE 105591 APP# 42-2021P SEGME GLENWOOD ENGINEERING INSPECTION SERVICES				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-854102-	2- 00000	253813		06/13/25		4,088.25
105591-106382	06/24/25	MISCELLANEOUS	2.	INVOICE 106382 APP# 42-2021P SEGME GLENWOOD ENGINEERING INSPECTION SERVICES				Outstanding
		854102 42-2021P SEGME OLD BRIDGE GC				**Department Total :**		**4,653.75**
0000 MISCELLANEOUS					**22262 FOOD BANK**			
STATE OF NJ		17- 0262- 0000- 22262-	2- 00000	253713	20251120	06/10/25		541.90
724766-1A	06/24/25	MISCELLANEOUS	1.	TOILET PAPER FOR THE FOOD BANK. INV. #724766-1				Outstanding
SHOP-RITE OF OLD BRIDGE		17- 0262- 0000- 22262-	2- 00000	253977	20250411	06/18/25		5,616.32
01610473165-D	06/24/25	MISCELLANEOUS	1.	FOOD SUPPLIES FOR FOOD BANK. INV. #01610247616 $62.58, #01610473165 $5,553.74				Outstanding
		22262 FOOD BANK				**Department Total :**		**6,158.22**
0000 MISCELLANEOUS					**22249 MUNICIPAL ALLIANCE FUNDRAISING**			
NEW JERSEY PREVENTION NETWORK, INC.		17- 0265- 0000- 22249-	2- 00000	254009	20251149	06/18/25		250.00
	06/24/25	MISCELLANEOUS	1.	INVOICE # 3473				Outstanding
NEW JERSEY PREVENTION NETWORK, INC.		17- 0265- 0000- 22249-	2- 00000	254011	20251148	06/18/25		100.00
	06/24/25	MISCELLANEOUS	2.	INVOICE # 3472				Outstanding
		22249 MUNICIPAL ALLIANCE FUNDRAISING				**Department Total :**		**350.00**
0000 MISCELLANEOUS					**22266 RESERVE PREMIUM TAX SALE**			
DING SUN		17- 0266- 0000- 22266-	2- 00000	253737		06/10/25		7,000.00
	06/24/25	MISCELLANEOUS	1.	CERT#23-0090 BLOCK 4230 LOT 22.12 - 309 HWY 34 -PREMIUM				Outstanding
DING SUN		17- 0266- 0000- 22266-	2- 00000	253741		06/10/25		700.00
	06/24/25	MISCELLANEOUS	1.	CERT# 23-0086 BLOCK 4002 LOT 29.11 - 45 HWY 34 - PREMIUM				Outstanding
TRADE MONEY LLC		17- 0266- 0000- 22266-	2- 00000	253788		06/11/25		900.00
	06/24/25	MISCELLANEOUS	1.	CERT # 23-0304 BLOCK 26007 LOT 30 9 STEINHARDT AV - PREMIUM				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		17- 0266- 0000- 22266-	2- 00000	254029		06/19/25		36,100.00
	06/24/25	MISCELLANEOUS	1.	CERT #23-0282 BLOCK 19015 LOT 17 91 PLEASANT VALLEY RD - PREMIUM				Outstanding
		22266 RESERVE PREMIUM TAX SALE				**Department Total :**		**44,700.00**
0000 MISCELLANEOUS					**20101 POLICE - OUTSIDE WORK**			
PAYROLL ACCOUNT		17- 0282- 0000- 20101-	2- 00000	253590		06/06/25	25170276	78,921.01
	06/06/25	MISCELLANEOUS	1.	6/6/25				Outstanding
PAYROLL ACCOUNT		17- 0282- 0000- 20101-	2- 00000	253937		06/18/25	25170280	110,798.53
	06/18/25	MISCELLANEOUS	1.	6/18/25				Outstanding
		20101 POLICE - OUTSIDE WORK				**Department Total :**		**189,719.54**
0000 MISCELLANEOUS					**20703 SOC SEC/MEDICARE**			
PAYROLL DEDUCTION ACCOUN		17- 0282- 0000- 20703-	2- 00000	253591		06/06/25	25170277	1,183.81
	06/06/25	MISCELLANEOUS	1.	6/6/25				Outstanding
PAYROLL DEDUCTION ACCOUN		17- 0282- 0000- 20703-	2- 00000	253938		06/18/25	25170281	1,661.98
	06/18/25	MISCELLANEOUS	1.	6/18/25				Outstanding

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		20703 SOC SEC/MEDICARE				**Department Total :**		**2,845.79**
		0000 MISCELLANEOUS			**22505 SPORTS CAMP**			
GIUSEPPES PIZZERIA		17- 0285- 0000- 22505-	2- 00000	254027	20251098	06/19/25		707.22
20251098-A	06/24/25	MISCELLANEOUS	1.	FOR MAT RATS BANQUET CATERING INV. #3 5/29/25				Outstanding
		22505 SPORTS CAMP				**Department Total :**		**707.22**
		0000 MISCELLANEOUS			**22510 ICE SKATING MEMBERSHIP F**			
CYNTHIA MONTAGNINO		17- 0285- 0000- 22510-	2- 00000	253704		06/10/25		17.00
	06/24/25	MISCELLANEOUS	1.	REISSUE FOR REFUND FALL GROUP ICE LESSON USFSA MEMBERSHIP FEE				Outstanding
		22510 ICE SKATING MEMBERSHIP F				**Department Total :**		**17.00**
		0000 MISCELLANEOUS			**22872 FATHER/DAUGHTER DANCE**			
GREYSHORE STUDIOS		17- 0285- 0000- 22872-	2- 00000	253746	20251107	06/11/25	25170278	650.00
20251107-A	06/11/25	MISCELLANEOUS	1.	FOR PHOTOGRAPY FOR FATHER DAUGHTER DANCE INV. 30295 6/5/2025				Outstanding
JACQUES EXCLUSIVE CATERERS		17- 0285- 0000- 22872-	2- 00000	253747	20251104	06/11/25	25170279	2,174.75
20251104-A	06/11/25	MISCELLANEOUS	1.	FOR FATHER DAUGHTER DANCE CATERING INV. EVENT # E43716 6/14/25				Outstanding
		22872 FATHER/DAUGHTER DANCE				**Department Total :**		**2,824.75**
		0000 MISCELLANEOUS			**22884 CREDIT CARD ADMIN FEES**			
AUTHORIZE.NET		17- 0288- 0000- 22884-	2- 00000	253767		06/11/25	24172013	112.90
	06/11/25	MISCELLANEOUS	1.	CREDIT CARD PROCESSING FEES				Reconciled
NPC		17- 0288- 0000- 22884-	2- 00000	253768		06/11/25	24172014	14,917.37
	06/11/25	MISCELLANEOUS	1.	CREDIT CARD PROCESSING FEES				Reconciled
		22884 CREDIT CARD ADMIN FEES				**Department Total :**		**15,030.27**
		0000 MISCELLANEOUS			**22289 CAMP ROBIN**			
ALGONQUIN ARTS A THEATRE		17- 0289- 0000- 22289-	2- 00000	253702	20251050	06/10/25		425.00
	06/24/25	MISCELLANEOUS	1.	CAMP ROBIN FNF DEPOSIT FOR WIZARD OF OZ 7/25/25				Outstanding
NJ E-ZPASS		17- 0289- 0000- 22289-	2- 00000	253707		06/10/25		4.25
	06/24/25	MISCELLANEOUS	1.	NJ EZPASS TOLLS FOR CAMP ROBIN (MUNICIPALITY DOES NOT PAY ADMIN FEES) VIO. #'S T122542069194 3/21/25; T122544840966 5/2/25				Outstanding
		22289 CAMP ROBIN				**Department Total :**		**429.25**
		0000 MISCELLANEOUS			**22292 WORKER COMP SELF INS-NEW**			
WORKERS COMPENSATION SEL		17- 0291- 0000- 22292-	2- 00000	253631		06/09/25	25052424	5.87
	06/09/25	MISCELLANEOUS	1.	52424 - DECKER (MITCHELL SCRIPTADVISOR)				Outstanding
WORKERS COMPENSATION SEL		17- 0291- 0000- 22292-	2- 00000	253819		06/16/25	25052425	44.66
	06/16/25	MISCELLANEOUS	1.	52425 - DECKER (MITCHELL SCRIPTADVISOR)				Outstanding
PMA COMPANIES		17- 0291- 0000- 22292-	2- 00000	253972	20250452	06/18/25		12,525.79
	06/24/25	MISCELLANEOUS	1.	MAY 2025 - STMT #S225067NEN ACCT #0709485				Outstanding
		22292 WORKER COMP SELF INS-NEW				**Department Total :**		**12,576.32**
		0000 MISCELLANEOUS			**22294 ACCUMULATED ABSENCE**			
PAYROLL ACCOUNT		17- 0294- 0000- 22294-	2- 00000	253590		06/06/25	25170276	59,125.43
	06/06/25	MISCELLANEOUS	2.	6/6/25				Outstanding
PAYROLL DEDUCTION ACCOUN		17- 0294- 0000- 22294-	2- 00000	253591		06/06/25	25170277	860.52
	06/06/25	MISCELLANEOUS	2.	6/6/25				Outstanding

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		22294 ACCUMULATED ABSENCE					**Department Total :**		**59,985.95**
		0000 MISCELLANEOUS				**22299 TREE REMOVAL**			
PAYROLL ACCOUNT		17- 0299- 0000- 22299- 2- 00000			253590		06/06/25	25170276	67.30
	06/06/25	MISCELLANEOUS	3.	6/6/25					Outstanding
PAYROLL DEDUCTION ACCOUN		17- 0299- 0000- 22299- 2- 00000			253591		06/06/25	25170277	5.15
	06/06/25	MISCELLANEOUS	3.	6/6/25					Outstanding
PAYROLL ACCOUNT		17- 0299- 0000- 22299- 2- 00000			253937		06/18/25	25170280	67.30
	06/18/25	MISCELLANEOUS	3.	6/18/25					Outstanding
PAYROLL DEDUCTION ACCOUN		17- 0299- 0000- 22299- 2- 00000			253938		06/18/25	25170281	5.15
	06/18/25	MISCELLANEOUS	3.	6/18/25					Outstanding
CHESTNUT ARBORICULTURAL & FORESTRY SERV		17- 0299- 0000- 22299- 2- 00000			253970	20250011	06/18/25		2,520.00
8702	06/24/25	MISCELLANEOUS	1.	CONTRACT #2025-05PS CONSERVATION OFFICER					Outstanding
		22299 TREE REMOVAL					**Department Total :**		**2,664.90**
		0000 MISCELLANEOUS				**0018 UNEMPLOYMENT INSURANCE**			
PAYROLL DEDUCTION ACCOUN		18- 9999- 0000- 0018- 2- 00666			253592		06/06/25	25180012	3,427.92
	06/06/25	UNEMPLOYMENT INSURANCE	1.	6/6/25					Outstanding
PAYROLL DEDUCTION ACCOUN		18- 9999- 0000- 0018- 2- 00666			253939		06/18/25	25180013	3,326.36
	06/18/25	UNEMPLOYMENT INSURANCE	1.	6/18/25					Outstanding
		0018 UNEMPLOYMENT INSURANCE					**Department Total :**		**6,754.28**
		0000 MISCELLANEOUS				**0730 CDBG - PROGRAM ADMIN**			
PAYROLL DEDUCTION ACCOUN		19- 2023- 0000- 0730- 2- 00299			253594		06/06/25	25190036	127.29
	06/06/25	MISCELLANEOUS	1.	6/6/25					Outstanding
PAYROLL ACCOUNT		19- 2023- 0000- 0730- 2- 00299			253940		06/18/25	25190037	602.73
	06/18/25	MISCELLANEOUS	1.	6/18/25					Outstanding
PAYROLL DEDUCTION ACCOUN		19- 2023- 0000- 0730- 2- 00299			253941		06/18/25	25190038	127.29
	06/18/25	MISCELLANEOUS	1.	6/18/25					Outstanding
		0730 CDBG - PROGRAM ADMIN					**Department Total :**		**857.31**
		0000 MISCELLANEOUS				**0730 CDBG - PROGRAM ADMIN**			
PAYROLL ACCOUNT		19- 2024- 0000- 0730- 2- 00299			253593		06/06/25	25190035	602.73
	06/06/25	MISCELLANEOUS	1.	6/6/25					Outstanding
		0730 CDBG - PROGRAM ADMIN					**Department Total :**		**602.73**
		0000 MISCELLANEOUS				**7312 FRAIL & ELDERLY**			
PAYROLL ACCOUNT		19- 2024- 0000- 7312- 2- 00299			253593		06/06/25	25190035	1,080.00
	06/06/25	MISCELLANEOUS	2.	6/6/25					Outstanding
PAYROLL ACCOUNT		19- 2024- 0000- 7312- 2- 00299			253940		06/18/25	25190037	1,080.00
	06/18/25	MISCELLANEOUS	2.	6/18/25					Outstanding
		7312 FRAIL & ELDERLY					**Department Total :**		**2,160.00**
		0000 MISCELLANEOUS				**7314 FOOD BANK**			
CREAM-O-LAND DAIRIES, LLC		19- 2024- 0000- 7314- 2- 00299			253978	20250685	06/18/25		362.94
6171720-C	06/24/25	MISCELLANEOUS	1.	DAIRY PURCHASES FOR THE FOOD BANK. INV. #6171720, #6178773					Outstanding

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		7314 FOOD BANK				**Department Total :**		**362.94**
		0000 MISCELLANEOUS		**7343 FOOD BANK REFRIDGERATORS**				
HOME DEPOT CREDIT SERVIC		19- 2024- 0000- 7343- 2- 00299		253814	20251118	06/13/25		5,188.86
20251118-A	06/24/25	MISCELLANEOUS	1.	FOR APPLIANCES FOR FOOD BANK REFRIG. INV. 7902900 8/31/25				Outstanding
		7343 FOOD BANK REFRIDGERATORS				**Department Total :**		**5,188.86**
		0000 MISCELLANEOUS		**22800 BEFORE & AFTER DAYCARE**				
PAYROLL ACCOUNT		21- 2025- 0000- 22800- 1- 00101		253595		06/06/25	25210126	6,269.46
	06/06/25	FULL TIME	1.	6/6/25				Outstanding
PAYROLL ACCOUNT		21- 2025- 0000- 22800- 1- 00101		253942		06/18/25	25210128	6,269.46
	06/18/25	FULL TIME	1.	6/18/25				Outstanding
PAYROLL ACCOUNT		21- 2025- 0000- 22800- 1- 00102		253595		06/06/25	25210126	54,915.05
	06/06/25	PART TIME	2.	6/6/25				Outstanding
PAYROLL ACCOUNT		21- 2025- 0000- 22800- 1- 00102		253942		06/18/25	25210128	55,277.49
	06/18/25	PART TIME	2.	6/18/25				Outstanding
PAYROLL ACCOUNT		21- 2025- 0000- 22800- 1- 21902		253595		06/06/25	25210126	18,630.00
	06/06/25	SECURITY	3.	6/6/25				Outstanding
PAYROLL ACCOUNT		21- 2025- 0000- 22800- 1- 21902		253942		06/18/25	25210128	18,315.00
	06/18/25	SECURITY	3.	6/18/25				Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2025- 0000- 22800- 2- 00318		253714	20251056	06/10/25		9.99
	06/24/25	PROGRAM SUPPLIES	1.	INVOICE # 1FT3-4H9G-RFLN				Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2025- 0000- 22800- 2- 00318		253714	20251056	06/10/25		7.99
	06/24/25	PROGRAM SUPPLIES	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2025- 0000- 22800- 2- 00318		253714	20251056	06/10/25		9.99
	06/24/25	PROGRAM SUPPLIES	3.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2025- 0000- 22800- 2- 00318		253714	20251056	06/10/25		25.99
	06/24/25	PROGRAM SUPPLIES	4.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2025- 0000- 22800- 2- 00318		253714	20251056	06/10/25		29.88
	06/24/25	PROGRAM SUPPLIES	5.					Outstanding
S & S WORLDWIDE		21- 2025- 0000- 22800- 2- 00318		253982	20250251	06/18/25		1,465.22
20250251-F	06/24/25	PROGRAM SUPPLIES	1.	IN101606190, IN101601847, IN101600081, IN101595842, & IN101595192 FOR 2025 BASCC PROGRAM SUPPLIES				Outstanding
S & S WORLDWIDE		21- 2025- 0000- 22800- 2- 00318		253984	20250271	06/18/25		37.01
20250271-B	06/24/25	PROGRAM SUPPLIES	1.	IN101610160 FOR VOORHEES BASCC PROGRAM SUPPLIES				Outstanding
S & S WORLDWIDE		21- 2025- 0000- 22800- 2- 00318		253985	20250258	06/18/25		15.57
20250258-A	06/24/25	PROGRAM SUPPLIES	1.	IN101612239 FOR SOUTHWOOD BASCC PROGRAM SUPPLIES				Outstanding
S & S WORLDWIDE		21- 2025- 0000- 22800- 2- 00318		253986	20250251	06/18/25		2,085.64
20250251-G	06/24/25	PROGRAM SUPPLIES	1.	IN101590833, IN101606465, IN101607160, & IN101610317 FOR 2025 BASCC PROGRAM SUPPLIES				Outstanding
BOARD OF EDUCATION		21- 2025- 0000- 22800- 2- 00364		253715	20250070	06/10/25		6,306.23
20250070-E	06/24/25	FOOD SUPPLY	1.	PAYMENT FOR INVOICE SY-24/25-0032 - BASCC SNACK ORDERS				Outstanding
SHOP-RITE OF OLD BRIDGE		21- 2025- 0000- 22800- 2- 00364		253719		06/10/25		16.47
	06/24/25	FOOD SUPPLY	1.	PROGRAM PROVISIONS - 5/29/2025				Outstanding
GIUSEPPES PIZZERIA		21- 2025- 0000- 22800- 2- 00364		253981		06/18/25		70(

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0000 MISCELLANEOUS				**22800 BEFORE & AFTER DAYCARE**				
	06/24/25	FOOD SUPPLY	1.	PROGRAM PROVISIONS - BASCC - 6/11				Outstanding
SHOP-RITE OF OLD BRIDGE		21- 2025- 0000- 22800- 2- 00364		253987		06/18/25		121.95
	06/24/25	FOOD SUPPLY	1.	PROGRAM PROVISIONS - 6/10/25				Outstanding
PAYROLL DEDUCTION ACCOUN		21- 2025- 0000- 22800- 2- 00427		253596		06/06/25	25210127	6,075.58
	06/06/25	SOCIAL SECURITY	1.	6/6/25				Outstanding
PAYROLL DEDUCTION ACCOUN		21- 2025- 0000- 22800- 2- 00427		253943		06/18/25	25210129	6,079.34
	06/18/25	SOCIAL SECURITY	1.	6/18/25				Outstanding
		22800 BEFORE & AFTER DAYCARE				**Department Total :**		**182,664.15**
0000 MISCELLANEOUS				**22801 SUMMER DAYCARE**				
S & S WORLDWIDE		21- 2025- 0000- 22801- 2- 00318		253983	20251177	06/18/25		5,798.98
20251177-A	06/24/25	PROGRAM SUPPLIES	1.	IN101587292, IN101589788, & IN101599137 FOR SUMMER CAMP PROGRAM SUPPLIES				Outstanding
		22801 SUMMER DAYCARE				**Department Total :**		**5,798.98**
0000 MISCELLANEOUS				**22800 BEFORE & AFTER DAYCARE**				
INGRID KEAVENEY		21- 9999- 0000- 22800- 2- 99999		253716		06/10/25		1,155.00
	06/24/25	REVENUE REIMBURSEMENTS	1.	REFUND FOR SUMMER RECESS				Outstanding
JOSEPHINE FOLEY		21- 9999- 0000- 22800- 2- 99999		253717		06/10/25		370.00
	06/24/25	REVENUE REIMBURSEMENTS	1.	REFUND FOR WITHDRAWN JUNE AFTER CARE REGISTRATION				Outstanding
MACKENZIE MARSDEN		21- 9999- 0000- 22800- 2- 99999		253718		06/10/25		545.00
	06/24/25	REVENUE REIMBURSEMENTS	1.	REFUND FOR SUMMER RECESS				Outstanding
Caryn Davis		21- 9999- 0000- 22800- 2- 99999		253781		06/11/25		1,530.00
	06/24/25	REVENUE REIMBURSEMENTS	1.	REFUND FOR WITHDRAWN SUMMER CAMP REGISTRATION				Outstanding
MICHELLE VALINOTTI		21- 9999- 0000- 22800- 2- 99999		253782		06/11/25		340.00
	06/24/25	REVENUE REIMBURSEMENTS	1.	REFUND FOR WITHDRAWN AFTER CARE REGISTRATION				Outstanding
NAZLY GOMEZ		21- 9999- 0000- 22800- 2- 99999		253783		06/11/25		850.00
	06/24/25	REVENUE REIMBURSEMENTS	1.	REFUND FOR WITHDRAWN MIDDLE SCHOOL CAMP REGISTRATION				Outstanding
TANIA MORAN		21- 9999- 0000- 22800- 2- 99999		253988		06/18/25		600.00
	06/24/25	REVENUE REIMBURSEMENTS	1.	REFUND FOR WITHDRAWN JUNE BEFORE CARE REGISTRATIONS				Outstanding
		22800 BEFORE & AFTER DAYCARE				**Department Total :**		**5,390.00**
2307 ORD# 2023-07				**2505 RECREATION**				
FIELDTURF USA, INC.		30- 2023- 2307- 2505- 310- 03265		253720	20241496	06/10/25		24,585.18
20241496-D	06/24/25	GEICK PARK SYNTHETIC TURF CON	3.	PURCHASE & INSTALLATION OF SYNTHETIC TURF REPLACEMENT FIELDS AT GEICK PARK RECREATION COMPLEX UNDER ESCNJ 22/23-37 APP. 4 & 5 5/29/25				Outstanding
		2505 RECREATION				**Department Total :**		**24,585.18**
2405 ORD #24-05				**3505 ENGINEERING**				
STRAIGHT EDGE STRIPING		30- 2024- 2405- 3505- 320- 03141		253815	20250636	06/13/25		41,127.95
2024-51	06/24/25	ANNUAL ROAD RESURFACING	1.	FINAL PAYMENT CONTRACT 2025-40 2025 ROADWAY STRIPING AND PAVEMENT MARKING PROGRAM				Outstanding
MECO, INC.		30- 2024- 2405- 3505- 320- 03386		253989	20241856	06/18/25		132,722.35
2024-57-2	06/24/25	BENTLEY AVE ROAD IMPTS	1.	PAYMENT 2 CONTRACT 2024-57 2024 ANNUAL ROAD RESURFACING PHASE II				Outstanding
		3505 ENGINEERING				**Department Total :**		**173,850.30**
2509 ORD #2025-09				**3005 POLICE DEPARTMENT**				
PMC ASSOCIATES		30- 2025- 2509- 3005- 301- 03424		253784	20250975	06/11/25		1,448

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		2509 ORD #2025-09			**3005 POLICE DEPARTMENT**			
	06/24/25	GYM/DEFENSIVE TACTICS AREA	1.	INVOICE # INV000246 & INV000247				Outstanding
PMC ASSOCIATES		30- 2025- 2509- 3005- 301- 03424		253784	20250975	06/11/25		2,400.00
	06/24/25	GYM/DEFENSIVE TACTICS AREA	2.					Outstanding
		3005 POLICE DEPARTMENT				**Department Total :**		**3,848.61**
		2509 ORD #2025-09			**4010 BUILDING & GROUNDS**			
STAPLES BUSINESS ADVANTAGE		30- 2025- 2509- 4010- 335- 03425		253924	20251103	06/17/25		298.38
	06/24/25	OFFICE FURNITURE REPLACEMENT	1.	INVOICE # 6033906693				Outstanding
		4010 BUILDING & GROUNDS				**Department Total :**		**298.38**
		2509 ORD #2025-09			**4015 RECYCLING**			
AT NORTHERN NEW JERSEY, LLC		30- 2025- 2509- 4015- 302- 03430		254028	20250999	06/19/25		40,864.94
	06/24/25	RACKBODY DUMP TRUCK	3.	INVOICE # 13438				Outstanding
		4015 RECYCLING				**Department Total :**		**40,864.94**
		0050 ARENA UTILITY			**0050 ARENA UTILITY**			
MICHAEL CARMODY		50- 2024- 0050- 0050- 2- 00456		253722		06/10/25		165.00
	06/24/25	HOCKEY LEAGUE	1.	REISSUE CHECK FOR JR KNIGHT REFREE 11/17/24 9:45AM PEEWEE GAME @75.00 EA & 11:30 BANTAM GAME @ $90.00				Outstanding
		0050 ARENA UTILITY				**Department Total :**		**165.00**
		0050 ARENA UTILITY			**0050 ARENA UTILITY**			
PAYROLL ACCOUNT		50- 2025- 0050- 0050- 1- 00101		253597		06/06/25	25500183	5,320.31
	06/06/25	FULL TIME	1.	6/6/25				Outstanding
PAYROLL ACCOUNT		50- 2025- 0050- 0050- 1- 00101		253944		06/18/25	25500185	5,459.09
	06/18/25	FULL TIME	1.	6/18/25				Outstanding
PAYROLL ACCOUNT		50- 2025- 0050- 0050- 1- 00103		253597		06/06/25	25500183	203.90
	06/06/25	OVERTIME	3.	6/6/25				Outstanding
ANIXTER INC.		50- 2025- 0050- 0050- 2- 00212		253990	20250594	06/18/25		13.89
20250594-B	06/24/25	ALARM/FIRE/MEDICAL	1.	FIRST AID SUPPLIES -ARENA INVOICE #06308906 DTD 3/10/25				Outstanding
JCP&L		50- 2025- 0050- 0050- 2- 00220		253721	20250032	06/10/25		7,094.69
	06/24/25	ELECTRICITY	2.	ACCT # 200000058024 - 6/25 - $7094.69				Outstanding
JCP&L		50- 2025- 0050- 0050- 2- 00220		253816	20250032	06/13/25		3,286.96
	06/24/25	ELECTRICITY	2.	ACCT #200000056024 - ARENA - #3286.96				Outstanding
P.S.E.& G. CO.		50- 2025- 0050- 0050- 2- 00223		253724	20250472	06/10/25		952.51
	06/24/25	NATURAL GAS	2.	ACCOUNT # 1301301302 - MAY 2025 (ARENA)				Outstanding
		0050 ARENA UTILITY				**Department Total :**		**22,331.35**
		1155 STATUTORY EXPENDITURES			**5515 SOCIAL SECURITY**			
PAYROLL DEDUCTION ACCOUN		50- 2025- 1155- 5515- 2- 00427		253598		06/06/25	25500184	409.87
	06/06/25	SOCIAL SECURITY	1.	6/6/25				Outstanding
PAYROLL DEDUCTION ACCOUN		50- 2025- 1155- 5515- 2- 00427		253945		06/18/25	25500186	406.44
	06/18/25	SOCIAL SECURITY	1.	6/18/25				Outstanding
		5515 SOCIAL SECURITY				**Department Total :**		**816.31**
		0075 PARKING UTILITY FUND			**0075 PARKING UTILITY FUND**			
PAYROLL ACCOUNT		75- 2025- 0075- 0075- 1- 00101		253599		06/06/25	25750044	1,624.09

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0075 PARKING UTILITY FUND						**0075 PARKING UTILITY FUND**		
	06/06/25	FULL TIME	1.	6/6/25				Outstanding
PAYROLL ACCOUNT		75- 2025- 0075- 0075- 1- 00101		253946		06/18/25	25750046	1,639.20
	06/18/25	FULL TIME	1.	6/18/25				Outstanding
PAYROLL ACCOUNT		75- 2025- 0075- 0075- 1- 00102		253599		06/06/25	25750044	123.92
	06/06/25	PART TIME	2.	6/6/25				Outstanding
PAYROLL ACCOUNT		75- 2025- 0075- 0075- 1- 00102		253946		06/18/25	25750046	185.88
	06/18/25	PART TIME	2.	6/18/25				Outstanding
JCP&L		75- 2025- 0075- 0075- 2- 00220		253725	20250032	06/10/25		258.51
	06/24/25	ELECTRICITY	3.	ACCT # 200000056024 - 6/25 - $258.51				Outstanding
JCP&L		75- 2025- 0075- 0075- 2- 00220		253991	20250032	06/18/25		216.52
	06/24/25	ELECTRICITY	3.	ACCT # 200000056024 - PARKING 7/25 - $216.52				Outstanding
FREEPOINT ENERGY SOLUTIONS LLC		75- 2025- 0075- 0075- 2- 00220		253992	20250577	06/18/25		97.52
	06/24/25	ELECTRICITY	3.	INVOICE #3460604 - 4/25 - $97.52				Outstanding
		0075 PARKING UTILITY FUND				**Department Total :**		**4,145.64**
1155 STATUTORY EXPENDITURES						**5515 SOCIAL SECURITY**		
PAYROLL DEDUCTION ACCOUN		75- 2025- 1155- 5515- 2- 00427		253600		06/06/25	25750045	127.40
	06/06/25	SOCIAL SECURITY	1.	6/6/25				Outstanding
PAYROLL DEDUCTION ACCOUN		75- 2025- 1155- 5515- 2- 00427		253947		06/18/25	25750047	133.32
	06/18/25	SOCIAL SECURITY	1.	6/18/25				Outstanding
		5515 SOCIAL SECURITY				**Department Total :**		**260.72**
0000 MISCELLANEOUS						**1101 FEDERAL TAX**		
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1101- 2- 00000		253566		06/05/25	25850175	151,661.17
	06/05/25	MISCELLANEOUS	1.	06-06-2025 FEDERAL TAXES				Outstanding
		1101 FEDERAL TAX				**Department Total :**		**151,661.17**
0000 MISCELLANEOUS						**1102 FICA**		
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1102- 2- 00000		253566		06/05/25	25850175	57,548.20
	06/05/25	MISCELLANEOUS	2.	06-06-2025 FICA TAXES				Outstanding
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1102- 2- 00000		253566		06/05/25	25850175	57,548.20
	06/05/25	MISCELLANEOUS	5.	06-06-2025 EMPOLYER SHARE FICA TAXES				Outstanding
		1102 FICA				**Department Total :**		**115,096.40**
0000 MISCELLANEOUS						**1103 SUI**		
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1103- 2- 00000		253566		06/05/25	25850175	6,976.00
	06/05/25	MISCELLANEOUS	3.	06-06-2025 SUI TAXES				Outstanding
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1103- 2- 00000		253566		06/05/25	25850175	3,427.92
	06/05/25	MISCELLANEOUS	6.	06-06-2025 EMPLOYER SHARE SUI				Outstanding
		1103 SUI				**Department Total :**		**10,403.92**
0000 MISCELLANEOUS						**1104 STATE TAX**		
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1104- 2- 00000		253566		06/05/25	25850175	61,564.60
	06/05/25	MISCELLANEOUS	4.	06-06-2025 STATE TAXES				Outstanding
		1104 STATE TAX				**Department Total :**		**61,56**

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0000 MISCELLANEOUS				**1105 PERS-REGULAR RETRO**			
PUBLIC EMPLOYEE RETIREMENT SYSTEM		85- 0304- 0000- 1105- 2- 00000	253789		06/12/25	25850191	74,222.17
	06/12/25	MISCELLANEOUS 1. MAY 2025 - NORMAL PENSION					Outstanding
		1105 PERS-REGULAR RETRO			**Department Total :**		**74,222.17**
0000 MISCELLANEOUS				**1106 PERS: INSURANCE RETRO**			
PUBLIC EMPLOYEE RETIREMENT SYSTEM		85- 0304- 0000- 1106- 2- 00000	253789		06/12/25	25850191	4,917.64
	06/12/25	MISCELLANEOUS 4. MAY 2025 - CONTRIBUTORY INSURANCE					Outstanding
		1106 PERS: INSURANCE RETRO			**Department Total :**		**4,917.64**
0000 MISCELLANEOUS				**1108 PERS: BACK PENSION**			
PUBLIC EMPLOYEE RETIREMENT SYSTEM		85- 0304- 0000- 1108- 2- 00000	253789		06/12/25	25850191	1,995.79
	06/12/25	MISCELLANEOUS 2. MAY 2025 - BACK DEDUCTIONS					Outstanding
		1108 PERS: BACK PENSION			**Department Total :**		**1,995.79**
0000 MISCELLANEOUS				**1109 PERS: LOAN**			
PUBLIC EMPLOYEE RETIREMENT SYSTEM		85- 0304- 0000- 1109- 2- 00000	253789		06/12/25	25850191	9,924.09
	06/12/25	MISCELLANEOUS 3. MAY 2025 - LOAN DEDUCTIONS					Outstanding
		1109 PERS: LOAN			**Department Total :**		**9,924.09**
0000 MISCELLANEOUS				**1110 PFRS: REGULAR RETRO**			
POLICE & FIRE RETIREMENT SYSTEM		85- 0304- 0000- 1110- 2- 00000	253790		06/12/25	25850192	117,450.05
	06/12/25	MISCELLANEOUS 1. MAY 2025 - NORMAL PENSION					Outstanding
		1110 PFRS: REGULAR RETRO			**Department Total :**		**117,450.05**
0000 MISCELLANEOUS				**1111 PFRS: ARREARS**			
POLICE & FIRE RETIREMENT SYSTEM		85- 0304- 0000- 1111- 2- 00000	253790		06/12/25	25850192	721.90
	06/12/25	MISCELLANEOUS 4. MAY 2025 - ARREARS					Outstanding
		1111 PFRS: ARREARS			**Department Total :**		**721.90**
0000 MISCELLANEOUS				**1112 PFRS: BACK PENSION**			
POLICE & FIRE RETIREMENT SYSTEM		85- 0304- 0000- 1112- 2- 00000	253790		06/12/25	25850192	4,897.90
	06/12/25	MISCELLANEOUS 2. MAY 2025 - BACK DEDUCTIONS					Outstanding
		1112 PFRS: BACK PENSION			**Department Total :**		**4,897.90**
0000 MISCELLANEOUS				**1113 PFRS: LOAN**			
POLICE & FIRE RETIREMENT SYSTEM		85- 0304- 0000- 1113- 2- 00000	253790		06/12/25	25850192	7,837.52
	06/12/25	MISCELLANEOUS 3. MAY 2025 - LOAN DEDUCTIONS					Outstanding
		1113 PFRS: LOAN			**Department Total :**		**7,837.52**
0000 MISCELLANEOUS				**1116 VALIC**			
AIG/VALIC		85- 0304- 0000- 1116- 2- 00000	253567		06/05/25	25850176	11,835.83
	06/05/25	MISCELLANEOUS 1. 06-06-2025 VALIC					Outstanding
		1116 VALIC			**Department Total :**		**11,835.83**
0000 MISCELLANEOUS				**1117 NPC**			
PNC BANK		85- 0304- 0000- 1117- 2- 00000	253568		06/05/25	25850177	200.00
	06/05/25	MISCELLANEOUS 1. 06-06-2025 PNC BANK					Outstanding
		1117 NPC			**Department Total :**		**200.00**

Vendor Name / Invoice No.	Meeting Date	Account Number / Description		P.V. No. / Item Desc	P.O. No.	Payment Date	Check No.	Net Amount / Check Status
0000 MISCELLANEOUS					**1118 AXA/EQUITABLE**			
AXA EQUITABLE EQUIVEST		85- 0304- 0000- 1118-	2- 00000	253569		06/05/25	25850178	23,904.41
	06/05/25	MISCELLANEOUS	1.	06-06-2025 EQUITABLE				Outstanding
		1118 AXA/EQUITABLE				**Department Total :**		**23,904.41**
0000 MISCELLANEOUS					**1120 BLACKROCK/PUTNAM**			
BLACKROCK COLLEGE ADVANTAGE 529		85- 0304- 0000- 1120-	2- 00000	253570		06/05/25	25850179	600.00
	06/05/25	MISCELLANEOUS	1.	06-06-2025 BLACKROCK COLLEGE FUND				Outstanding
		1120 BLACKROCK/PUTNAM				**Department Total :**		**600.00**
0000 MISCELLANEOUS					**1121 UNION DUES**			
IFPTE LOCAL 196		85- 0304- 0000- 1121-	2- 00000	253572		06/05/25	25850181	247.91
	06/05/25	MISCELLANEOUS	1.	06-06-2025 IFPTE LOCAL 196, DISPATCHERS DUES				Outstanding
PBA LOCAL 127		85- 0304- 0000- 1121-	2- 00000	253573		06/05/25	25850182	2,738.00
	06/05/25	MISCELLANEOUS	1.	06-06-2025 PBA LOCAL 127 DUES				Outstanding
PUBLIC WORKS UNION		85- 0304- 0000- 1121-	2- 00000	253574		06/05/25	25850183	440.00
	06/05/25	MISCELLANEOUS	1.	06-06-2025 PUBLIC WORKS UNION DUES				Outstanding
OLD BRIDGE SOA		85- 0304- 0000- 1121-	2- 00000	253577		06/05/25	25850186	1,050.00
	06/05/25	MISCELLANEOUS	1.	06-06-2025 SOA UNION DUES				Outstanding
AFSCME NJ COUNCIL 63		85- 0304- 0000- 1121-	2- 00000	253579		06/05/25	25850188	108.65
	06/05/25	MISCELLANEOUS	1.	06-06-2025 AFSCME UNION DUES				Outstanding
		1121 UNION DUES				**Department Total :**		**4,584.56**
0000 MISCELLANEOUS					**1122 GARNISHMENT**			
JOHN WALLING COURT OFFICE		85- 0304- 0000- 1122-	2- 00000	253575		06/05/25	25850184	111.71
	06/05/25	MISCELLANEOUS	1.	06-06-2025 GARNISHMENT				Outstanding
JOHN WALLING COURT OFFICE		85- 0304- 0000- 1122-	2- 00000	253575		06/05/25	25850184	172.79
	06/05/25	MISCELLANEOUS	2.	06-06-2025 GARNISHMENT				Outstanding
NEW JERSEY FSPC		85- 0304- 0000- 1122-	2- 00000	253576		06/05/25	25850185	2,204.00
	06/05/25	MISCELLANEOUS	1.	06-06-2025 NJFSPC				Outstanding
MIDDLESEX COUNTY SHERIFF		85- 0304- 0000- 1122-	2- 00000	253578		06/05/25	25850187	471.25
	06/05/25	MISCELLANEOUS	1.	06-06-2025 GARNISHMENT				Outstanding
JAMIE KELLY, COURT OFFICER		85- 0304- 0000- 1122-	2- 00000	253580		06/05/25	25850189	211.88
	06/05/25	MISCELLANEOUS	1.	06-06-2025 GARNISHMENTS				Outstanding
COURT OFFICER JENSEN		85- 0304- 0000- 1122-	2- 00000	253581		06/05/25	25850190	435.00
	06/05/25	MISCELLANEOUS	1.	06-06-2025 GARNISHMENTS DC# 016825-24				Outstanding
JOHN WALLING COURT OFFICE		85- 0304- 0000- 1122-	2- 00000	253726		06/10/25		205.84
	06/24/25	MISCELLANEOUS	1.	REISSUE OF 05-01-2024 GARNISHMENT				Outstanding
		1122 GARNISHMENT				**Department Total :**		**3,812.47**
0000 MISCELLANEOUS					**1123 DCRP**			
EMPOWER TRUST COMPANY, LLC		85- 0304- 0000- 1123-	2- 00000	253571		06/05/25	25850180	2,324.84
	06/05/25	MISCELLANEOUS	1.	06-06-2025 DCRP				Outstanding
		1123 DCRP				**Department Total :**		**2,324.84**
0000 MISCELLANEOUS					**1124 HEALTH BENEFITS**			
TOWNSHIP OF OLD BRIDGE		85- 0304- 0000- 1124-	2- 00000	253565		06/05/25	25850174	66,09[illegible]

Vendor Name / Invoice No.	Meeting Date	Account Number / Description		P.V. No. / Item Desc	P.O. No.	Payment Date	Check No.	Net Amount / Check Status
0000 MISCELLANEOUS				**1124 HEALTH BENEFITS**				
	06/05/25	MISCELLANEOUS	1.	06-06-2025 HEALTH BENEFITS EMPLOYEE SHARE				Outstanding
		1124 HEALTH BENEFITS					**Department Total :**	**66,095.15**
							Grand Total :	**16,431,829.73**

Vendor Name | Account Number | P.V. No. | P.O. No. | Payment Date | Check No. | Net Amount
Invoice No. | Meeting Date | Description | Item Desc | Check Status

Recap By Fund

Fund	Voucher Amount		Total Outstanding	Fund	Manual Check		Total
	Appr. Reserve	Other			Appr. Reserve	Other	
1	27,268.80	648,119.81	675,388.61	1		14,028,861.12	$14,704,249.73
13		11.00	11.00	13		498.59	$509.59
15		109,863.36	109,863.36	15		42,575.15	$152,438.51
16		11,898.73	11,898.73	16		30,392.12	$42,290.85
17		106,743.23	106,743.23	17		270,601.73	$377,344.96
19		5,551.80	5,551.80	19		3,620.04	$9,171.84
21		22,021.75	22,021.75	21		171,831.38	$193,853.13
30		243,447.41	243,447.41				$243,447.41
50	165.00	11,348.05	11,513.05	50		11,799.61	$23,312.66
75		572.55	572.55	75		3,833.81	$4,406.36
85		205.84	205.84	85		673,844.57	$674,050.41
				18		6,754.28	$6,754.28
Total:	**$27,433.80**	**$1,159,783.53**	**$1,187,217.33**		**$0.00**	**$15,244,612.40**	**$16,431,829.73**

TOWNSHIP OF OLD BRIDGE
2025 BUDGET
SUMMARY OF APPROPRIATIONS

GENERAL APPROPRIATIONS	2025 BUDGET	BUDGET AS AMENDED	2025 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
OPERATIONS-WITHIN "CAPS"					
ADMINISTRATION & EXECUTIVE					
OFFICE OF THE MAYOR					
SALARIES & WAGES	92,764	92,764	45,614	47,150	49.17%
OTHER EXPENSES	7,300	7,300	3,210	4,090	43.97%
ANNUAL AUDIT					
OTHER EXPENSES	80,000	80,000	78,100	1,900	97.63%
BUSINESS ADMINISTRATOR					
SALARIES & WAGES	278,779	278,779	130,239	148,540	46.72%
OTHER EXPENSES	158,500	158,500	100,645	57,855	63.50%
HUMAN RESOURCES					
SALARIES & WAGES	198,665	198,665	52,357	146,308	26.35%
OTHER EXPENSES	20,930	20,930	20,930	(0)	100.00%
ECONOMIC DEVELOPMENT					
SALARIES & WAGES	91,310	91,310	41,959	49,351	45.95%
OTHER EXPENSES	3,500	3,500	0	3,500	0.00%
HISTORICAL COMMITTEE					
OTHER EXPENSES	500	500	0	500	0.00%
RENT STABILIZATION BOARD					
SALARIES & WAGES	2,200	2,200	931	1,269	42.31%
OTHER EXPENSES	3,000	3,000	3,000	0	100.00%
ENVIRONMENTAL COMMISSION					
OTHER EXPENSES	2,250	2,250	0	2,250	0.00%
OPEN SPACE COMMITTEE					
OTHER EXPENSES	250	250	0	250	0.00%
CULTURAL ARTS					
OTHER EXPENSES	10,000	10,000	1,245	8,755	12.45%
HUMAN RELATIONS COMMISSION					
SALARY & WAGES	1,200	1,200	0	1,200	0.00%
OTHER EXPENSES	1,000	1,000	0	1,000	0.00%
CELEBRATION OF PUBLIC EVENTS					
OTHER EXPENSES	4,000	4,000	3,101	899	77.52%
TV STUDIO					
SALARY & WAGES	77,453	77,453	32,555	44,898	42.03%
OTHER EXPENSES	16,700	16,700	0	16,700	0.00%
GROUP INSURANCE					
OTHER EXPENSES	8,974,033	8,974,033	8,684,909	289,124	96.78%
LIABILITY INSURANCE					
OTHER EXPENSES	2,210,797	2,210,797	2,149,060	61,737	97.21%
WORKERS COMP					
OTHER EXPENSES	155,000	155,000	80,000	75,000	51.61%
CONTRIB TO REDEVELOP AGENCY					
OTHER EXPENSES	78,500	78,500	0	78,500	0.00%
ETHICS BOARD					
OTHER EXPENSES	3,000	3,000	3,000	0	100.00%
TOTAL	**12,471,631**	**12,471,631**	**11,430,856**	**1,040,775**	**91.65%**
OTHER ADMINISTRATIVE					
GOVERNING BODY					
SALARIES & WAGES	55,000	55,000	27,500	27,500	50.00%
OTHER EXPENSES	900	900	0	900	0.00%
TOWNSHIP CLERK					
SALARIES & WAGES	319,106	319,106	147,519	171,587	46.23%
OTHER EXPENSES	111,800	111,800	50,436	61,364	45.11%
ELECTIONS					
SALARIES & WAGES	8,000	8,000	3,721	4,279	46.51%
OTHER EXPENSES	48,200	48,200	0	48,200	0.00%
OFFICE OF TAX ASSESSMENT					
SALARIES & WAGES	426,465	426,465	209,958	216,507	49.23%
OTHER EXPENSES	94,600	94,600	58,611	35,989	61.96%
TOTAL	**1,064,071**	**1,064,071**	**497,744**	**566,327**	**46.78%**

TOWNSHIP OF OLD BRIDGE
2025 BUDGET
SUMMARY OF APPROPRIATIONS

GENERAL APPROPRIATIONS	2025 BUDGET	BUDGET AS AMENDED	2025 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
DEPARTMENT OF FINANCE					
DIVISION OF TREASURY					
SALARIES & WAGES	371,056	371,056	187,941	183,115	50.65%
OTHER EXPENSES	1,300	1,300	306	994	23.54%
GRANT WRITER CONSULTANT					
OTHER EXPENSES	50,000	50,000	50,000	0	100.00%
TAX COLLECTION					
SALARIES & WAGES	171,632	171,632	85,332	86,300	49.72%
OTHER EXPENSES	20,450	20,450	5,384	15,066	26.33%
PAYROLL					
SALARIES & WAGES	115,345	115,345	40,573	74,772	35.18%
OTHER EXPENSES	92,225	92,225	0	92,225	0.00%
DATA PROCESSING					
SALARIES & WAGES	367,982	367,982	168,046	199,936	45.67%
OTHER EXPENSES	317,955	317,955	86,429	231,526	27.18%
PURCHASING					
SALARIES & WAGES	59,332	59,332	28,314	31,018	47.72%
OTHER EXPENSES	76,865	76,865	36,814	40,051	47.89%
LIQUIDATION OF TAX TITLE LIENS	1,000	1,000	0	1,000	0.00%
INTEREST - TAX APPEAL/TAX TITLE LIEN REDEMPTION	1,000	1,000	0	1,000	0.00%
TOTAL	**1,646,142**	**1,646,142**	**689,140**	**957,002**	**41.86%**
DEPARTMENT OF MUNICIPAL COURT					
SALARIES & WAGES	403,250	403,250	200,274	202,976	49.66%
OTHER EXPENSES	236,760	236,760	150,952	85,808	63.76%
TOTAL	**640,010**	**640,010**	**351,225**	**288,785**	**54.88%**
DEPARTMENT OF LAW					
SALARIES & WAGES	54,606	54,606	20,961	33,645	38.39%
OTHER EXPENSES	463,578	463,578	252,484	211,094	54.46%
LEGAL SETTLEMENTS	5,000	5,000	0	5,000	0.00%
TOTAL	**523,184**	**523,184**	**273,445**	**249,739**	**52.27%**
DEPT. OF PARKS/RECREATION/SOCIAL SERVICES					
DIVISION OF PARKS & RECREATION					
SALARIES & WAGES	1,651,457	1,651,457	710,230	941,227	43.01%
OTHER EXPENSES	171,600	171,600	68,833	102,767	40.11%
FOOD BANK					
OTHER EXPENSES	1,000	1,000	478	522	47.80%
OFFICE ON AGING					
SALARIES & WAGES	438,282	438,282	199,145	239,137	45.44%
OTHER EXPENSES	28,840	28,840	11,290	17,550	39.15%
DIVISION OF HEALTH & HUMAN SERVICES					
OTHER EXPENSES	194,878	194,878	97,438	97,440	50.00%
TOTAL	**2,486,057**	**2,486,057**	**1,087,413**	**1,398,644**	**43.74%**
DEPARTMENT OF PUBLIC SAFETY					
DEPARTMENT OF PUBLIC SAFETY					
SALARIES & WAGES	17,386,407	17,386,407	8,277,495	9,108,912	47.61%
OTHER EXPENSES	312,521	312,521	181,506	131,015	58.08%
DEPARTMENT OF PUBLIC SAFETY - MIS					
OTHER EXPENSES	497,902	497,902	241,097	256,805	48.42%
TARGETED ENFORCEMENT					
SALARY & WAGES	100,000	100,000	90,090	9,910	90.09%
OFFICE OF EMERGENCY MANAGEMENT					
SALARIES & WAGES	128,300	128,300	64,150	64,150	50.00%
OTHER EXPENSES	13,201	13,201	2,326	10,875	17.62%
PURCHASE OF POLICE VEHICLES CH. PL1985					
OTHER EXPENSES	100	100	0	100	0.00%
WOMEN'S ADVOCACY GROUP					
OTHER EXPENSES	750	750	0	750	0.00%
DOG TRUST FUND					
OTHER EXPENSES	400,000	400,000	400,000	0	100.00%
TOTAL	**18,959,181**	**18,959,181**	**9,322,664**	**9,636,517**	**49.17%**

TOWNSHIP OF OLD BRIDGE
2025 BUDGET
SUMMARY OF APPROPRIATIONS

GENERAL APPROPRIATIONS	2025 BUDGET	BUDGET AS AMENDED	2025 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
DEPARTMENT OF COMMUNITY DEVELOPMENT					
DIVISION OF ENGINEERING					
SALARIES AND WAGES	556,848	556,848	285,105	271,743	51.20%
OTHER EXPENSES	62,600	62,600	4,882	57,718	7.80%
DIVISION OF PLANNING & DEVELOPMENT					
SALARIES & WAGES	329,650	329,650	160,223	169,427	48.60%
OTHER EXPENSES	25,650	25,650	97	25,553	0.38%
PLANNING BOARD					
OTHER EXPENSES	1,100	1,100	446	654	40.54%
ZONING BOARD					
OTHER EXPENSES	1,000	1,000	247	753	24.68%
TOTAL	**976,848**	**976,848**	**451,000**	**525,848**	**46.17%**
DEPARTMENT OF PUBLIC WORKS					
DIVISION OF ROAD REPAIR & MAINTENANCE					
SALARIES & WAGES	1,924,002	1,924,002	852,983	1,071,019	44.33%
OTHER EXPENSES	219,500	219,500	71,958	147,542	32.78%
DIVISION OF VEHICLE MAINT					
SALARY & WAGES	380,690	380,690	187,700	192,990	49.31%
OTHER EXPENSES	412,700	412,700	260,667	152,033	63.16%
DIVISION OF BUILDING MAINTENANCE					
SALARIES & WAGES	423,929	423,929	120,978	302,951	28.54%
OTHER EXPENSES	307,050	407,050	266,501	140,549	65.47%
SANITATION & RECYCLING					
OTHER EXPENSES	1,473,800	1,473,800	605,764	868,036	41.10%
SNOW REMOVAL					
SALARIES & WAGES	200,000	200,000	74,778	125,222	37.39%
OTHER EXPENSES	509,000	509,000	423,118	85,882	83.13%
TOTAL	**5,850,671**	**5,950,671**	**2,864,446**	**3,086,225**	**48.14%**
UNCLASSIFIED					
SALARY ADJUSTMENT	50,000	50,000	0	50,000	0.00%
SICK LEAVE, COMP. TIME & TERMINATION	150,000	150,000	150,000	0	100.00%
PRIVATE COMMUNITY REIMBURSEMENT	275,000	275,000	0	275,000	0.00%
TOTAL	**475,000**	**475,000**	**150,000**	**325,000**	**31.58%**
UCC - APPROPRIATIONS OFFSET BY DEDICATED REVENUE					
DIVISION OF SUBCODE OFFICIAL					
SALARIES & WAGES	1,750,440	1,750,440	829,230	921,210	47.37%
OTHER EXPENSES	748,100	748,100	468,535	279,565	62.63%
DIVISION OF CODE ENFORCEMENT					
SALARIES & WAGES	264,633	264,633	130,947	133,686	49.48%
OTHER EXPENSES	40,000	40,000	0	40,000	0.00%
TOTAL	**2,803,173**	**2,803,173**	**1,428,712**	**1,374,461**	**50.97%**
UTILITIES					
GASOLINE	450,000	450,000	261,875	188,125	58.19%
ELECTRICITY	410,000	410,000	206,000	204,000	50.24%
TELEPHONE	185,000	185,000	117,762	67,238	63.66%
HEATING OIL	5,000	5,000	0	5,000	0.00%
NATURAL GAS	100,000	100,000	62,000	38,000	62.00%
STREET LIGHTING	465,000	465,000	279,941	185,059	60.20%
WATER & SEWAGE	120,000	120,000	26,693	93,307	22.24%
TOTAL	**1,735,000**	**1,735,000**	**954,271**	**780,729**	**55.00%**
TOTAL OPERATIONS WITHIN "CAPS"	**49,630,968**	**49,730,968**	**29,500,916**	**20,230,052**	**59.32%**
CONTINGENT	20,000	20,000	0	20,000	0.00%
TOTAL OPERATIONS INCLUDING CONTINGENT - WITHIN "CAPS"	**49,650,968**	**49,750,968**	**29,500,916**	**20,250,052**	**59.30%**
DETAIL:					
SALARIES & WAGES	27,914,093	27,914,093	13,178,137	14,735,956	47.21%
OTHER EXPENSES	21,736,875	21,836,875	16,322,779	5,514,096	74.75%

TOWNSHIP OF OLD BRIDGE
2025 BUDGET
SUMMARY OF APPROPRIATIONS

GENERAL APPROPRIATIONS	2025 BUDGET	BUDGET AS AMENDED	2025 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
DEFERRED CHARGES - EMERGENCY AUTHORIZATIONS					
ARENA DEFICIT/PUBLIC DEFENDER	62,302	62,302	62,302	0	100.00%
TOTAL	**62,302**	**62,302**	**62,302**	**0**	**100.00%**
STATUTORY EXPENDITURES					
PUBLIC EMPLOYEES' RETIREMENT SYSTEM	1,510,000	1,510,000	1,497,208	12,792	99.15%
SOCIAL SECURITY SYSTEM (O.A.S.I.)	1,169,438	1,169,438	507,996	661,442	43.44%
POLICE AND FIREMEN'S RETIREMENT SYSTEM OF NJ	4,522,308	4,522,308	4,468,171	54,137	98.80%
UNEMPLOYMENT COMPENSATION INSURANCE	90,000	90,000	90,000	0	100.00%
TOTAL	**7,291,746**	**7,291,746**	**6,563,374**	**728,372**	**90.01%**
JUDGMENTS @					
OTHER EXPENSES	100	100	0	100	0.00%
TOTAL	**100**	**100**	**0**	**100**	**0.00%**
TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES WITHIN "CAPS"	**57,005,116**	**57,105,116**	**36,126,592**	**20,978,524**	**63.26%**
OPERATIONS - EXCLUDED FROM "CAPS"					
MATCHING FUND FOR GRANTS					
OTHER EXPENSES	10,000	10,000	0	10,000	0.00%
MAINTENANCE OF FREE PUBLIC LIBRARY - OTHER EXPENSES					
OTHER EXPENSES	4,058,543	4,058,543	2,100,000	1,958,543	51.74%
LENGTH OF SERVICE AWARD PROGRAM	25,000	25,000	0	25,000	0.00%
INTERLOCAL AGREEMENT - GASBOY	275,000	275,000	74,487	200,513	27.09%
INTERLOCAL AGREEMENT - EMG MGMT	1,500	1,500	0	1,500	0.00%
INTERLOCAL AGREEMENT - PEER RECOVERY	25,000	25,000	0	25,000	0.00%
INTERLOCAL AGREEMENT - BD OF ED MUNICIPAL GARAGE	18,360	18,360	0	18,360	0.00%
INTERLOCAL AGREEMENT - ST AMBROSE SCHOOL SECURITY	65,761	65,761	39,263	26,498	59.71%
INTERLOCAL AGREEMENT - ST THOMAS SCHOOL SECURITY	65,761	65,761	45,225	20,536	68.77%
INTERLOCAL AGREEMENT-SRO S&W	1,313,162	1,313,162	724,407	588,755	55.17%
INTERLOCAL AGREEMENT-SRO O/E	312,770	312,770	211,995	100,775	67.78%
TOTAL	**6,170,857**	**6,170,857**	**3,195,376**	**2,975,481**	**51.78%**
STATE AND FEDERAL PROGRAMS OFFSET BY REVENUES					
TITLE III OF OLDER AMERICANS ACT					
SALARY & WAGES	10,000	10,000	10,000	0	100.00%
SFSP FIRE DISTRICT PAYMENT					
OTHER EXPENSES	22,053	22,053	22,053	0	100.00%
RECYCLING TONNAGE					
OTHER EXPENSES	0	287,770	287,770	0	100.00%
EMG MGMT PREPARD					
OTHER EXPENSES	10,000	10,000	10,000	0	100.00%
BODY ARMOR GRANT					
OTHER EXPENSES	0	0	0	0	0.00%
CLICK IT OR TICKET					
SALARIES & WAGES	0	7,000	7,000	0	100.00%
DRUNK DRIVING ENFORCEMENT GRANT - OVERTIME PROJECT					
SALARIES & WAGES	0	0	0	0	0.00%
MUNICIPAL ALLIANCE PROGRAM					
SALARIES & WAGES	9,876	9,876	9,876	0	100.00%
OTHER EXPENSES	20,986	20,986	20,986	0	100.00%
CLEAN COMMUNITIES PROGRAM					
OTHER EXPENSES	0	0	0	0	0.00%
CULTURAL ARTS					
OTHER EXPENSES	0	0	0	0	0.00%
PHYSICAL FITNESS GRANT					
OTHER EXPENSES	6,000	6,000	6,000	0	100.00%
PEDESTRIAN SAFETY					
OTHER EXPENSES	0	0	0	0	0.00%
NJDOT PRINCETON ROAD					
OTHER EXPENSES	0	0	0	0	0.00%

TOWNSHIP OF OLD BRIDGE
2025 BUDGET
SUMMARY OF APPROPRIATIONS

GENERAL APPROPRIATIONS	2025 BUDGET	BUDGET AS AMENDED	2025 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
TRANSPORTATION GRANT S/W					
SALARY & WAGES	18,000	18,000	18,000	0	100.00%
RECREATIONAL OPPORTUNITIES FOR INDIVIDUALS WITH DISABLITIES					
OTHER EXPENSES	0	0	0	0	0.00%
BULLETPROOF VEST PROGRAM					
OTHER EXPENSES	0	21,629	21,629	0	100.00%
DISTRACTED DRIVING GRANT					
SALARIES & WAGES	0	12,250	12,250	0	100.00%
EDUCATION (ARP)					
OTHER EXPENSES	0	0	0	0	0.00%
PHYSICAL ACTIVITY (ARP)					
OTHER EXPENSES	0	0	0	0	0.00%
SOCIALIZATION/RECREATION (ARP)					
OTHER EXPENSES	0	0	0	0	0.00%
NJ EQUIPMENT MODERNIZATION PROGRAM					
OTHER EXPENSES	0	0	0	0	0.00%
EECBG GRANT					
SALARY & WAGES	0	0	0	0	0.00%
OTHER EXPENSES	0	0	0	0	0.00%
PSAP UPGRADES					
OTHER EXPENSES	0	0	0	0	0.00%
MIDDLESEX COUNTY CODE BLUE					
OTHER EXPENSES	25,000	25,000	25,000	0	100.00%
DRIVE SOBER OR GET PULLED OVER					
OTHER EXPENSES	0	0	0	0	0.00%
ALCOHOL EDUCATION REHABILITATION					
OTHER EXPENSES	0	0	0	0	0.00%
MENTAL HEALTH					
OTHER EXPENSES	0	0	0	0	0.00%
HSF SAFE CORRIDORS PROJECT					
OTHER EXPENSES	0	0	0	0	0.00%
DMHAS YOUTH LEADERSHIP					
OTHER EXPENSES	0	0	0	0	0.00%
SOCIALIZATION/RECREATION					
OTHER EXPENSES	15,000	15,000	15,000	0	100.00%
EDUCATION					
OTHER EXPENSES	9,000	9,000	9,000	0	100.00%
NJDOT CINDY STREET PHASE I					
OTHER EXPENSES	642,712	642,712	642,712	0	100.00%
LOCAL RECREATION IMPROVEMENT GRANT					
OTHER EXPENSES	0	0	0	0	0.00%
NATIONAL OPIOID SETTLEMENT					
OTHER EXPENSES	0	0	0	0	0.00%
RECYCLING ENHANCEMENT GRANT					
OTHER EXPENSES	0	10,000	10,000	0	100.00%
SAFE & SECURE COMMUNITY PROGRAM					
SALARIES & WAGES	288,477	288,477	288,477	0	100.00%
OTHER EXPENSES	138,574	138,574	138,574	0	100.00%
TOTAL	**1,215,678**	**1,554,327**	**1,554,327**	**0**	**100.00%**

TOWNSHIP OF OLD BRIDGE
2025 BUDGET
SUMMARY OF APPROPRIATIONS

GENERAL APPROPRIATIONS	2025 BUDGET	BUDGET AS AMENDED	2025 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
				0	
TOTAL OPERATIONS EXCLUDED FROM "CAPS"	**7,386,535**	**7,725,184**	**4,749,703**	**2,975,481**	**61.48%**
DETAIL:					
SALARIES & WAGES	158,450	158,450	158,450	0	100.00%
OTHER EXPENSES	7,228,085	7,566,734	4,591,253	2,975,481	60.68%
CAPITAL IMPROVEMENTS - EXCLUDED FROM "CAPS"					
CAPITAL IMPROVEMENT FUND	280,000	280,000	280,000	0	100.00%
TOTAL	**280,000**	**280,000**	**280,000**	**0**	**100.00%**
MUNICIPAL DEBT SERVICE-EXCLUDED FROM "CAPS"					
BOND PRINCIPAL	3,765,000	3,765,000	2,650,000	1,115,000	70.39%
BOND ANTICIPATION NOTES & CAPITAL NOTES	550,000	550,000	0	550,000	0.00%
INTEREST ON BONDS	636,727	636,727	336,676	300,051	52.88%
INTEREST ON NOTES	639,000	639,000	0	639,000	0.00%
TOTAL	**5,590,727**	**5,590,727**	**2,986,676**	**2,604,051**	**53.42%**
TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES EXCLUDED FROM "CAPS"	**13,257,262**	**13,595,911**	**8,016,379**	**5,579,532**	**58.96%**
TOTAL GENERAL APPROPRIATIONS	**70,262,378**	**70,701,027**	**44,142,971**	**26,558,056**	**62.44%**
RESERVE FOR UNCOLLECTED TAXES	3,120,000	3,120,000	3,120,000	0	100.00%
TOTAL GENERAL APPROPRIATIONS - INCL. RES. FOR UNCOLL. TAXES	**73,382,378**	**73,821,027**	**47,262,971**	**26,558,056**	**64.02%**
(Includes Operations within "CAPS", Contingent within "CAPS", and Excluded from "CAPS")					

TOWNSHIP OF OLD BRIDGE
2024 BUDGET
SUMMARY OF APPROPRIATIONS RESERVE

GENERAL APPROPRIATIONS	2024 BUDGET AS AMENDED	2024 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
ADMINISTRATION & EXECUTIVE				
OFFICE OF THE MAYOR				
SALARIES & WAGES	$ 2,952.95	$ -	$ 2,952.95	0.00%
OTHER EXPENSES	$ 3,009.02	$ 1,144.44	$ 1,864.58	38.03%
BUSINESS ADMINISTRATOR				
SALARIES & WAGES	$ 19,770.69	$ -	$ 19,770.69	0.00%
OTHER EXPENSES	$ 91,322.16	$ 46,398.01	$ 44,924.15	50.81%
HUMAN RESOURCES				
SALARIES & WAGES	$ 41,750.30	$ -	$ 41,750.30	0.00%
OTHER EXPENSES	$ 7,861.32	$ 3,938.11	$ 3,923.21	50.09%
ECONOMIC DEVELOPMENT	$ 118.78	$ -	$ 118.78	0.00%
OTHER EXPENSES	$ 3,139.97	$ -	$ 3,139.97	0.00%
HISTORICAL COMMITTEE				
OTHER EXPENSES	$ 500.00	$ -	$ 500.00	0.00%
RENT STABILIZATION BOARD				
SALARIES & WAGES	$ 338.58	$ -	$ 338.58	0.00%
OTHER EXPENSES	$ 219.00	$ 219.00	$ -	100.00%
ENVIRONMENTAL COMMISSION				
OTHER EXPENSES	$ 2,250.00	$ -	$ 2,250.00	0.00%
OPEN SPACE COMMITTEE				
OTHER EXPENSES	$ 250.00	$ -	$ 250.00	0.00%
CULTURAL ARTS				
OTHER EXPENSES	$ 8,218.39	$ 626.26	$ 7,592.13	7.62%
HUMAN RELATIONS COMMISSION				
SALARIES & WAGES	$ 1,200.00	$ -	$ 1,200.00	0.00%
OTHER EXPENSES	$ 1,000.00	$ -	$ 1,000.00	0.00%
CELEBRATION OF PUBLIC EVENTS				
OTHER EXPENSES	$ 967.11	$ 200.00	$ 767.11	20.68%
TV 6				
SALARY & WAGES	$ 16,271.14	$ -	$ 16,271.14	0.00%
OTHER EXPENSES	$ 3,123.40	$ 3,085.53	$ 37.87	98.79%
GROUP INSURANCE				
OTHER EXPENSES	$ 1,625,686.60	$ 826,598.11	$ 799,088.49	50.85%
ETHICS BOARD				
OTHER EXPENSES	$ 2,400.00	$ 2,400.00	$ -	100.00%
LIABILITY INSURANCE				
OTHER EXPENSES	$ 9,236.23	$ -	$ 9,236.23	0.00%
WORKERS COMP INSURANCE				
OTHER EXPENSES	$ 75,000.00	$ 75,000.00	$ -	100.00%
TOTAL	**$ 1,916,585.64**	**$ 959,609.46**	**$ 956,976.18**	**50.07%**
OTHER ADMINISTRATIVE				
GOVERNING BODY				
SALARIES & WAGES	$ 462.42	$ -	$ 462.42	0.00%
OTHER EXPENSES	$ 598.79	$ -	$ 598.79	0.00%
TOWNSHIP CLERK				
SALARIES & WAGES	$ 18,646.51	$ -	$ 18,646.51	0.00%
OTHER EXPENSES	$ 24,671.87	$ 15,277.65	$ 9,394.22	61.92%
ELECTIONS				
SALARIES & WAGES	$ 1,068.86	$ -	$ 1,068.86	0.00%
OTHER EXPENSES	$ 6,215.13	$ -	$ 6,215.13	0.00%
OFFICE OF TAX ASSESSMENT				
SALARIES & WAGES	$ 73.53	$ -	$ 73.53	0.00%
OTHER EXPENSES	$ 68,431.11	$ 33,575.41	$ 34,855.70	49.06%
TOTAL	**$ 120,168.22**	**$ 48,853.06**	**$ 71,315.16**	**40.65%**

TOWNSHIP OF OLD BRIDGE
2024 BUDGET
SUMMARY OF APPROPRIATIONS RESERVE

GENERAL APPROPRIATIONS	2024 BUDGET AS AMENDED	2024 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
DEPARTMENT OF FINANCE				
DIVISION OF TREASURY				
SALARIES & WAGES	$ 7,574.80	$ -	$ 7,574.80	0.00%
OTHER EXPENSES	$ 1,254.55	$ -	$ 1,254.55	0.00%
LIQUIDATION OF TAX TITLE LIENS				
OTHER EXPENSES	$ 2,000.00	$ 2,000.00	$ -	100.00%
TAX COLLECTION				
SALARIES & WAGES	$ 1,714.51	$ -	$ 1,714.51	0.00%
OTHER EXPENSES	$ 12,030.40	$ 122.00	$ 11,908.40	1.01%
DATA PROCESSING				
SALARIES & WAGES	$ 421.06	$ -	$ 421.06	0.00%
OTHER EXPENSES	$ 105,863.95	$ 37,783.06	$ 68,080.89	35.69%
PURCHASING				
SALARIES & WAGES	$ 1,202.87	$ -	$ 1,202.87	0.00%
OTHER EXPENSES	$ 14,615.45	$ 10,109.71	$ 4,505.74	69.17%
LIQUIDATION OF TAX TITLE LIENS				
OTHER EXPENSES	$ 1,000.00	$ -	$ 1,000.00	0.00%
INTEREST - TAX APPEAL/TAX TITLE LIEN REDEMPTION				
OTHER EXPENSES	$ 1,000.00	$ -	$ 1,000.00	0.00%
TOTAL	**$ 148,677.59**	**$ 50,014.77**	**$ 98,662.82**	**33.64%**
DEPARTMENT OF MUNICIPAL COURT				
SALARIES & WAGES	$ 1,832.23	$ -	$ 1,832.23	0.00%
OTHER EXPENSES	$ 28,050.45	$ 9,909.46	$ 18,140.99	35.33%
TOTAL	**$ 29,882.68**	**$ 9,909.46**	**$ 19,973.00**	**0.00%**
DEPARTMENT OF LAW				
SALARIES & WAGES	$ 0.12	$ -	$ 0.12	0.00%
OTHER EXPENSES	$ 67,950.20	$ 49,224.58	$ 18,725.62	72.44%
LEGAL SETTLEMENTS	$ 5,000.00	$ -	$ 5,000.00	0.00%
TOTAL	**$ 72,950.32**	**$ 49,224.58**	**$ 23,725.74**	**67.48%**
DEPT. OF PARKS/RECREATION/SOCIAL SERVICES				
DIVISION OF PARKS & RECREATION				
SALARIES & WAGES	$ 16,333.64	$ -	$ 16,333.64	0.00%
OTHER EXPENSES	$ 57,441.90	$ 51,561.97	$ 5,879.93	89.76%
FOOD BANK				
OTHER EXPENSES	$ 305.33	$ 85.00	$ 220.33	27.84%
OFFICE ON AGING				
SALARIES & WAGES	$ 12,132.53	$ -	$ 12,132.53	0.00%
OTHER EXPENSES	$ 8,707.01	$ 1,106.58	$ 7,600.43	12.71%
DIVISION OF HEALTH & HUMAN SERVICES				
OTHER EXPENSES	$ 0.65	$ -	$ 0.65	0.00%
TOTAL	**$ 94,921.06**	**$ 52,753.55**	**$ 42,167.51**	**55.58%**
DEPARTMENT OF PUBLIC SAFETY				
DEPARTMENT OF PUBLIC SAFETY				
SALARIES & WAGES	$ 735,550.15	$ 145.14	$ 735,405.01	0.02%
OTHER EXPENSES	$ 106,577.09	$ 69,890.59	$ 36,686.50	65.58%
DEPARTMENT OF PUBLIC SAFETY - MIS				
OTHER EXPENSES	$ 113,448.79	$ 52,915.42	$ 60,533.37	46.64%
ENHANCED ENFORCEMENT				
SALARIES & WAGES	$ 20,121.36	$ -	$ 20,121.36	0.00%
OFFICE OF EMERGENCY MANAGEMENT				
SALARIES & WAGES	$ 2.02	$ -	$ 2.02	0.00%
OTHER EXPENSES	$ 2,884.39	$ -	$ 2,884.39	0.00%
PURCHASE OF POLICE VEHICLES CH. PL1985				
OTHER EXPENSES	$ 100.00	$ -	$ 100.00	0.00%
WOMEN'S ADVOCACY GROUP				
OTHER EXPENSES	$ 750.00	$ -	$ 750.00	0.00%
TOTAL	**$ 979,433.80**	**$ 122,951.15**	**$ 856,482.65**	**12.55%**

TOWNSHIP OF OLD BRIDGE
2024 BUDGET
SUMMARY OF APPROPRIATIONS RESERVE

GENERAL APPROPRIATIONS	2024 BUDGET AS AMENDED	2024 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
DEPARTMENT OF COMMUNITY DEVELOPMENT				
DIVISION OF ENGINEERING				
SALARIES AND WAGES	$ 78,301.56	$ -	$ 78,301.56	0.00%
OTHER EXPENSES	$ 48,928.68	$ 17,559.99	$ 31,368.69	35.89%
DIVISION OF PLANNING & DEVELOPMENT				
SALARIES & WAGES	$ 69,289.66	$ -	$ 69,289.66	0.00%
OTHER EXPENSES	$ 24,701.80	$ 5,791.80	$ 18,910.00	23.45%
PLANNING BOARD				
OTHER EXPENSES	$ 823.84	$ -	$ 823.84	0.00%
ZONING BOARD				
OTHER EXPENSES	$ 1,000.00	$ -	$ 1,000.00	0.00%
TOTAL	**$ 223,045.54**	**$ 23,351.79**	**$ 199,693.75**	**10.47%**
DEPARTMENT OF PUBLIC WORKS				
DIVISION OF ROAD REPAIR & MAINTENANCE				
SALARIES & WAGES	$ 28,635.35	$ -	$ 28,635.35	0.00%
OTHER EXPENSES	$ 49,244.66	$ 32,088.99	$ 17,155.67	65.16%
DIVISION OF BUILDING MAINTENANCE				
SALARIES & WAGES	$ 10,635.01	$ -	$ 10,635.01	0.00%
OTHER EXPENSES	$ 81,647.21	$ 67,374.30	$ 14,272.91	82.52%
DIVISION OF VEHICLE MAINTENANCE				
SALARIES & WAGES	$ 17,639.21	$ -	$ 17,639.21	0.00%
OTHER EXPENSES	$ 86,924.19	$ 74,334.91	$ 12,589.28	85.52%
SANITATION & RECYCLING				
OTHER EXPENSES	$ 282,562.54	$ 213,001.99	$ 69,560.55	75.38%
SNOW REMOVAL				
SALARIES & WAGES	$ 122,063.48	$ -	$ 122,063.48	0.00%
OTHER EXPENSES	$ 353,856.03	$ 38,483.03	$ 315,373.00	10.88%
TOTAL	**$ 1,033,207.68**	**$ 425,283.22**	**$ 607,924.46**	**41.16%**
UNCLASSIFIED				
PRIVATE COMMUNITY REIMBURSEMENT	$ 325,000.00	$ 239,850.00	$ 85,150.00	73.80%
TOTAL	**$ 325,000.00**	**$ 239,850.00**	**$ 85,150.00**	**73.80%**
UCC - APPROPRIATIONS OFFSET BY DEDICATED REVENUE				
DIVISION OF SUBCODE OFFICIAL				
SALARIES & WAGES	$ 104,455.03	$ -	$ 104,455.03	0.00%
OTHER EXPENSES	$ 93,424.95	$ 6,535.37	$ 86,889.58	7.00%
DIVISION OF CODE ENFORCEMENT				
SALARIES & WAGES	$ 45,619.86	$ -	$ 45,619.86	0.00%
OTHER EXPENSES	$ 51,676.00	$ -	$ 51,676.00	0.00%
TOTAL	**$ 295,175.84**	**$ 6,535.37**	**$ 288,640.47**	**2.21%**

TOWNSHIP OF OLD BRIDGE
2024 BUDGET
SUMMARY OF APPROPRIATIONS RESERVE

GENERAL APPROPRIATIONS	2024 BUDGET AS AMENDED	2024 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
UTILITIES				
GASOLINE	$ 98,457.19	$ 29,264.43	$ 69,192.76	29.72%
ELECTRICITY	$ 79,199.19	$ 58,438.14	$ 20,761.05	73.79%
TELEPHONE	$ 29,238.76	$ 29,213.47	$ 25.29	99.91%
NATURAL GAS	$ 47,378.76	$ 11,447.93	$ 35,930.83	24.16%
HEATING OIL	$ 3,000.00	$ -	$ 3,000.00	0.00%
STREET LIGHTING	$ 86,512.60	$ 82,276.28	$ 4,236.32	95.10%
WATER & SEWAGE	$ 36,962.08	$ 26,962.08	$ 10,000.00	72.95%
TOTAL	**$ 380,748.58**	**$ 237,602.33**	**$ 143,146.25**	**62.40%**
TOTAL OPERATIONS WITHIN "CAPS"	**$ 5,619,796.95**	**$ 2,225,938.74**	**$ 3,393,858.21**	**39.61%**
CONTINGENT	$ 20,000.00	$ -	$ 20,000.00	0.00%
TOTAL OPERATIONS INCLUDING CONTINGENT - WITHIN "CAPS"	**$ 5,639,796.95**	**$ 2,225,938.74**	**$ 3,413,858.21**	**39.47%**
STATUTORY EXPENDITURES				
PUBLIC EMPLOYEES' RETIREMENT SYSTEM	$ 2,594.94	$ -	$ 2,594.94	0.00%
SOCIAL SECURITY SYSTEM (O.A.S.I.)	$ 122,901.40	$ -	$ 122,901.40	0.00%
POLICE AND FIREMEN'S RETIREMENT SYSTEM OF NJ	$ 82,365.75	$ 82,365.75	$ -	100.00%
TOTAL	**$ 207,862.09**	**$ 82,365.75**	**$ 125,496.34**	**39.63%**
JUDGMENTS @				
OTHER EXPENSES	$ -	$ -	$ -	0.00%
TOTAL	**$ -**	**$ -**	**$ -**	**0.00%**
TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES WITHIN "CAPS"	**$ 5,847,659.04**	**$ 2,308,304.49**	**$ 3,539,354.55**	**39.47%**
OPERATIONS - EXCLUDED FROM "CAPS"				
MATCHING FUND FOR GRANTS				
OTHER EXPENSES	$ 10,000.00	$ -	$ 10,000.00	0.00%
MAINTENANCE OF FREE PUBLIC LIBRARY - OTHER EXPENSES				0.00%
OTHER EXPENSES	$ 0.04	$ -	$ 0.04	0.00%
LENGTH OF SERVICE AWARD PROGRAM	$ 50,000.00	$ 50,000.00	$ -	100.00%
INTERLOCAL AGREEMENT - PEER RECOVERY	$ 25,000.00	$ -	$ 25,000.00	0.00%
INTERLOCAL AGREEMENT - ST. AMBROSE	$ 13,623.43	$ -	$ 13,623.43	0.00%
INTERLOCAL AGREEMENT-ST. THOMAS	$ 8,264.12	$ -	$ 8,264.12	0.00%
INTERLOCAL AGREEMENT - SRO O/E	$ 17,784.00	$ 17,784.00	$ -	100.00%
INTERLOCAL AGREEMENT - EMG MGMT	$ 1,500.00	$ -	$ 1,500.00	0.00%
TOTAL	**$ 126,171.59**	**$ 67,784.00**	**$ 58,387.59**	**53.72%**
TOTAL OPERATIONS EXCLUDED FROM "CAPS"	**$ 126,171.59**	**$ 67,784.00**	**$ 58,387.59**	**53.72%**
DETAIL:				
SALARIES & WAGES	$ -	$ -	$ -	0.00%
OTHER EXPENSES	$ 126,171.59	$ 67,784.00	$ 58,387.59	53.72%
CAPITAL IMPROVEMENTS - EXCLUDED FROM "CAPS"				
CONTRIBUTION TO OPEN SPACE TRUST	$ -	$ -	$ -	0.00%
TOTAL	**$ -**	**$ -**	**$ -**	**0.00%**
MUNICIPAL DEBT SERVICE-EXCLUDED FROM "CAPS"				
INTEREST ON BONDS	$ -	$ -	$ -	0.00%
TOTAL	**$ -**	**$ -**	**$ -**	**0.00%**
DEFERRED CHARGES - EXCLUDED FROM "CAPS"				
UNFUNDED CAPITAL	$ -	$ -	$ -	0.00%
TOTAL	**$ -**	**$ -**	**$ -**	**0.00%**
TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES EXCLUDED FROM "CAPS"	**$ 126,171.59**	**$ 67,784.00**	**$ 58,387.59**	**53.72%**
TOTAL GENERAL APPROPRIATIONS	**$ 5,973,830.63**	**$ 2,376,088.49**	**$ 3,597,742.14**	**39.77%**
RESERVE FOR UNCOLLECTED TAXES	$ -	$ -	$ -	0.00%
TOTAL GENERAL APPROPRIATIONS - INCL. RES. FOR UNCOLL. TAXES	**$ 5,973,830.63**	**$ 2,376,088.49**	**$ 3,597,742.14**	**39.77%**

(Includes Operations within "CAPS", Contingent within "CAPS", and Excluded from "CAPS")

TOWNSHIP OF OLD BRIDGE
SALARY AND WAGES
June 6, 2025

DEPARTMENT	FULL TIME	PART-TIME	OVERTIME	COMP TIME	SPECIAL TEMP/SEAS	STIPEND	LUNCH/ UNIFORM ALLOW	DEPARTMENT TOTAL
MAYOR'S OFFICE	2,971.70	576.92	-	-	-	-	-	3,548.62
BUSINESS ADMINISTRATOR	9,920.21	-	-	-	112.00	-	-	10,032.21
ECONOMIC DEVELOP	3,512.02	-	-	-	-	-	-	3,512.02
HUMAN RESOURCES	7,390.94	-	-	-	-	-	-	7,390.94
RENT STABILIZATION	-	84.61	-	-	-	-	-	84.61
TV 29	2,684.39	-	-	-	-	-	-	2,684.39
LEGAL	2,081.00	-	-	-	-	-	-	2,081.00
GOVERNING BODY	-	2,115.35	-	-	-	-	-	2,115.35
TOWNSHIP CLERK	10,648.62	-	-	-	576.00	192.30	-	11,416.92
ELECTIONS	-	-	-	-	-	-	-	-
TAX ASSESSOR	16,000.20	-	-	-	-	-	-	16,000.20
TREASURY	13,349.04	-	224.10	-	1,080.00	-	-	14,653.14
PAYROLL	2,436.35	-	-	-	-	-	-	2,436.35
TAX COLLECTION	6,625.79	-	-	-	-	-	-	6,625.79
DATA PROCESSING	14,480.42	-	-	-	-	-	-	14,480.42
PURCHASING	2,194.64	-	-	-	-	-	-	2,194.64
MUNICIPAL COURT	14,223.79	537.67	227.95	-	-	-	-	14,989.41
RECREATION	45,357.02	1,327.94	-	-	3,111.25	-	-	49,796.21
RECREATION SPECIAL EVENTS	-	-	5,801.67	-	-	-	-	5,801.67
OFFICE ON AGING	14,193.75	650.00	-	-	687.00	-	-	15,530.75
POLICE - ADMIN	12,437.95	-	-	-	-	-	-	12,437.95
POLICE - CAPT	34,711.09	-	-	-	-	-	-	34,711.09
POLICE - LIEUT	62,236.52	-	4,526.52	-	-	-	-	66,763.04
POLICE - SARGE	111,225.33	-	9,369.72	-	-	-	-	120,595.05
POLICE - PATROL	316,968.33	-	18,048.84	-	-	-	-	335,017.17
POLICE-DISPATCH	42,740.86	-	3,000.13	-	-	-	-	45,740.99
POLICE - CIVILIAN	18,361.00	-	-	-	22,778.87	-	-	41,139.87
POLICE - OT ACCREDITATION	-	-	-	-	-	-	-	-
POLICE - OT BEACH DETAIL	-	-	4,763.10	-	-	-	-	4,763.10
POLICE - OT TARGETED ENFORCEMENT			-					-
POLICE - OEM	-	-	-	-	-	192.31	-	192.31
POLICE / DISPATCH OT	-	4,742.30	-	-	-	-	-	4,742.30
POLICE - SPECIAL CLASS I, 11, 111					1,870.00		-	1,870.00
POLICE - SPEC OFF- LOMBARDI					-			-
POLICE - SCHOOL SECURITY					57,870.00			57,870.00
ENGINEERING	20,680.85	-	-	-	624.00	-	-	21,304.85
PLANNING	10,436.78	-	-	-	-	461.54	-	10,898.32
SUBCODE OFFICIAL	57,809.60	-	152.67	-	4,612.50	769.23	-	63,344.00
SUBCODE OFFICIAL-PANDEMIC	-	-	-	-	-	-	-	-
CODE ENFORCEMENT	9,601.68	-	206.20	-	-	-	-	9,807.88
CODE ENF - PANDEMIC RESP.	-	-	-	-	-	-	-	-
ROAD DEPARTMENT	66,815.03	-	410.44	-	-	-	-	67,225.47
ROAD- VEHICLE MAINT	14,122.50	-	-	-	-	76.92	-	14,199.42
VEHICLE MAINT-PANDEMIC	-	-	-	-	-	-	-	-
BUILDING & GROUNDS	9,267.39	-	-	-	-	-	-	9,267.39
BUILDING & GROUNDS-PANDEMIC	-	-	-	-	-	-	-	-
SNOW REMOVAL -PW	-	-	-	-	-	-	-	-
SNOW REMOVAL -REC	-	-	-	-	-	-	-	-
GROUP INSURANCE	5,961.60	-	-	-	-	-	-	5,961.60
GROUP INSURANCE - CODE	1,153.85	-	-	-	-	-	-	1,153.85
TOTAL CURRENT	**962,600.24**	**10,034.79**	**46,731.34**	**-**	**93,321.62**	**1,692.30**	**-**	**1,114,380.29**

DEPARTMENT	FULL TIME	PART-TIME	OVERTIME	COMP TIME	SPECIAL TEMP/SEAS	STIPEND	LUNCH/ UNIFORM ALLOW	DEPARTMENT TOTAL
INFO & ASSISTANCE	-	-	-	-	-	-	-	-
HIGHWAY SAFETY	-	-	-	-	-	-	-	-
DWI	-	-	-	-	-	-	-	-
RECYCLING TONNAGE	627.38	-	505.46	-	-	-	-	1,132.84
RECYCLING ENHANCEMENT	-	-	-	-	-	-	-	-
QUALITY OF LIFE	-	-	-	-	-	-	-	-
DISTRACTED DRIVING	-	-	-	-	-	-	-	-
CLEAN COMMUNITIES	-	-	2,649.92	-	-	-	-	2,649.92
STEP GRANT	-	-	-	-	-	-	-	-
DRINK, DRIVE & LOSE	-	-	-	-	-	-	-	-
MUNICIPAL ALLIANCE	-	462.93	-	-	-	-	-	462.93
SR EDUCATION	-	-	-	-	150.00	-	-	150.00
SR SOCIALIZATION/RECREATION	-	-	-	-	450.00	-	-	450.00
SR PHYSICAL FITNESS GRANT	-	-	-	-	-	-	-	-
DRIVE SOBER	-	-	-	-	-	-	-	-
PEDESTRIAN SAFETY GRANT	-	-	-	-	-	-	-	-
SAFE & SECURE	11,095.27	-	-	-	-	-	-	11,095.27
OVER THE LIMIT/ARREST	-	-	-	-	-	-	-	-
CLICK OR TICKET GRANT	-	-	6,440.00	-	-	-	-	6,440.00
COURT SPECIAL SESSION	-	-	-	-	-	-	-	-
TOTAL GRANT	**11,722.65**	**462.93**	**9,595.38**	**-**	**600.00**	**-**	**-**	**22,380.96**
OUTSIDE WORK	78,921.01	-	-	-	-	-	-	78,921.01
SHADE TREE COMMISSION	-	67.30	-	-	-	-	-	67.30
ABANDONED PROP MAINT	-	-	-	-	-	-	-	-
CAMP SECURITY	-	-	-	-	-	-	-	-
TERMINATION	59,125.43	-	-	-	-	-	-	59,125.43
OLD BRIDGE DAY	-	-	-	-	-	-	-	-
CITIZEN POLICE ACADEMY	-	-	-	-	-	-	-	-
TOTAL TRUST	**138,046.44**	**67.30**	**-**	**-**	**-**	**-**	**-**	**138,113.74**
DAY CARE	6,269.46	54,915.05		-	18,630.00	-	-	79,814.51
ARENA	5,320.31	-	203.90	-	-	-	-	5,524.21
CDBG	-	1,682.73	-	-	-	-	-	1,682.73
KENNEL	9,072.07	3,190.00	634.30	-	-	-	-	12,896.37
COAH	-	230.15	-	-	-	-	-	230.15
PARKING	1,624.09	123.92	-	-	-	-	-	1,748.01
TOTAL OTHER	22,285.93	60,141.85	838.20	-	18,630.00	-	-	101,895.98
GRAND TOTAL	**1,134,655.26**	**70,706.87**	**57,164.92**	**-**	**112,551.62**	**1,692.30**	**-**	**1,376,770.97**

PAYROLL DAT	TRANSACTION D	FILE #	NAME	ALLOCATOIN LEVELS	EARNINGS	HOUR UNITS
06-06-2025	05-17-2025	001727	Wayne Gates	G11103 - CLEAN COMMUNITIES	Overtime	4
06-06-2025	05-18-2025	001774	Ronald Atlak	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	1.5
06-06-2025	05-23-2025	001774	Ronald Atlak	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
06-06-2025	05-24-2025	001774	Ronald Atlak	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4.5
06-06-2025	05-26-2025	001774	Ronald Atlak	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	5
06-06-2025	05-29-2025	001949	Steven J Connolly	P6P103 - POLICE PATROL-OVERTIME	Overtime	5
06-06-2025	05-28-2025	002056	Frank J Contrera	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
06-06-2025	05-19-2025	002057	Michael P Cronin	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
06-06-2025	05-23-2025	002057	Michael P Cronin	PBH044 - BEACH DETAIL -OVERTIME	Overtime	6.5
06-06-2025	05-25-2025	002057	Michael P Cronin	PBH044 - BEACH DETAIL -OVERTIME	Overtime	6
06-06-2025	05-23-2025	002059	Richard Mustacchio	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	8.5
06-06-2025	05-26-2025	002059	Richard Mustacchio	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	4
06-06-2025	05-29-2025	002059	Richard Mustacchio	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	4
06-06-2025	05-30-2025	002059	Richard Mustacchio	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	4
06-06-2025	05-20-2025	002218	Gloria Abahazy	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
06-06-2025	05-21-2025	002218	Gloria Abahazy	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
06-06-2025	05-21-2025	002218	Gloria Abahazy	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
06-06-2025	05-28-2025	002218	Gloria Abahazy	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
06-06-2025	05-23-2025	002370	Kevin J Reck	P6P103 - POLICE PATROL-OVERTIME	Overtime	1.5
06-06-2025	05-21-2025	003168	Christopher M Hammel	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4.5
06-06-2025	05-25-2025	003168	Christopher M Hammel	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	9.5
06-06-2025	05-26-2025	003168	Christopher M Hammel	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
06-06-2025	05-20-2025	003194	Patricia Dunn-Hart	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
06-06-2025	05-20-2025	003194	Patricia Dunn-Hart	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
06-06-2025	05-21-2025	003194	Patricia Dunn-Hart	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
06-06-2025	05-21-2025	003194	Patricia Dunn-Hart	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.75
06-06-2025	05-27-2025	003194	Patricia Dunn-Hart	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
06-06-2025	05-27-2025	003194	Patricia Dunn-Hart	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.75
06-06-2025	05-28-2025	003194	Patricia Dunn-Hart	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
06-06-2025	05-17-2025	003384	Charles G Holden	G11103 - CLEAN COMMUNITIES	Overtime	4
06-06-2025	05-21-2025	004087	Michael A Ferro	I39103 - CODE ENFORCEMENT O.T.	Overtime	3
06-06-2025	05-19-2025	004098	Randy Roberts	P6P103 - POLICE PATROL-OVERTIME	Overtime	2

06-06-2025	05-17-2025 004306	Kevin Wall	G11103 - CLEAN COMMUNITIES	Overtime	4
06-06-2025	05-23-2025 004500	Rachel M Sech	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
06-06-2025	05-30-2025 004511	Daniel C Haviland	P6P103 - POLICE PATROL-OVERTIME	Overtime	1.5
06-06-2025	05-23-2025 004680	Marc Demaio	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
06-06-2025	05-26-2025 004680	Marc Demaio	P6P103 - POLICE PATROL-OVERTIME	Overtime	6.5
06-06-2025	05-28-2025 004680	Marc Demaio	P6P103 - POLICE PATROL-OVERTIME	Overtime	1
06-06-2025	05-26-2025 004947	Francis Landi	P6P103 - POLICE PATROL-OVERTIME	Overtime	7.5
06-06-2025	05-24-2025 005366	Karina Michelle Branco	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
06-06-2025	05-24-2025 000580	William R Majeski	904103 - ARENA OVERTIME	Call In	3
06-06-2025	05-24-2025 000580	William R Majeski	R91036 - RECREATION SPECIAL EVENTS - O1	Overtime	7.5
06-06-2025	05-17-2025 000860	Raymond C Dill	G11103 - CLEAN COMMUNITIES	Overtime	5
06-06-2025	05-20-2025 000878	Viktoria Carey	F09103 - TREASURY O.T.	Straight Ov	1
06-06-2025	05-22-2025 000878	Viktoria Carey	F09103 - TREASURY O.T.	Straight Ov	1.5
06-06-2025	05-27-2025 000878	Viktoria Carey	F09103 - TREASURY O.T.	Straight Ov	1
06-06-2025	05-28-2025 000878	Viktoria Carey	F09103 - TREASURY O.T.	Straight Ov	1
06-06-2025	05-22-2025 000879	Margret A Atlak	P6D113 - DISPATCHERS-OVERTIME	Overtime	2
06-06-2025	05-25-2025 000879	Margret A Atlak	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
06-06-2025	05-26-2025 000879	Margret A Atlak	P6D113 - DISPATCHERS-OVERTIME	Overtime	8.5
06-06-2025	05-28-2025 000879	Margret A Atlak	P6D113 - DISPATCHERS-OVERTIME	Overtime	3
06-06-2025	05-26-2025 000908	Ronald J Nitto	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	4.5
06-06-2025	05-24-2025 001038	John Hughes	R91036 - RECREATION SPECIAL EVENTS - O1	Overtime	8
06-06-2025	05-24-2025 001144	Sean E Muirhead	R91036 - RECREATION SPECIAL EVENTS - O1	Overtime	7.5
06-06-2025	05-28-2025 001397	Patrick D'Onofrio	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
06-06-2025	05-17-2025 001398	James J Ford	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
06-06-2025	05-27-2025 001398	James J Ford	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
06-06-2025	05-17-2025 001435	Robert Mazalewski	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	4
06-06-2025	05-25-2025 001435	Robert Mazalewski	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	4
06-06-2025	05-20-2025 004002	Glen Perhacs	M42103 - ROAD DEPARTMENT O.T.	Overtime	1
06-06-2025	05-26-2025 004055	Erik R Richardson	R91036 - RECREATION SPECIAL EVENTS - O1	Overtime	7
06-06-2025	05-26-2025 004237	Marion Ashmead	93 - DOG ACCT - O.T.	Overtime	9
06-06-2025	05-17-2025 004241	Gabriella M Ciacciarelli	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
06-06-2025	05-18-2025 004241	Gabriella M Ciacciarelli	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
06-06-2025	05-25-2025 004241	Gabriella M Ciacciarelli	P6P103 - POLICE PATROL-OVERTIME	Overtime	4

06-06-2025	05-21-2025	004293	Aaron J Braun	P6P103 - POLICE PATROL-OVERTIME	4
06-06-2025	05-24-2025	004293	Aaron J Braun	PBH044 - BEACH DETAIL -OVERTIME	12
06-06-2025	05-30-2025	004293	Aaron J Braun	PBH044 - BEACH DETAIL -OVERTIME	7
06-06-2025	05-17-2025	005059	Brandon Keith Kochie	G11103 - CLEAN COMMUNITIES	4
06-06-2025	05-23-2025	005104	Daniel Murphy	93 - DOG ACCT - O.T.	3
06-06-2025	05-21-2025	005215	Keith Clayton Hoffman	J37103 - MUNICIPAL COURT O.T.	0.5
06-06-2025	05-27-2025	005215	Keith Clayton Hoffman	J37103 - MUNICIPAL COURT O.T.	0.5
06-06-2025	05-28-2025	005215	Keith Clayton Hoffman	J37103 - MUNICIPAL COURT O.T.	0.5
06-06-2025	05-30-2025	005225	Spencer Bayer	I42103 - UCC INSPECTION - O.T.	1
06-06-2025	05-17-2025	005340	Trevor Furey	G11103 - CLEAN COMMUNITIES	4
06-06-2025	05-18-2025	005568	Brandon Grover	P6P103 - POLICE PATROL-OVERTIME	4.5
06-06-2025	05-18-2025	005574	Thomas Hammel	P6P103 - POLICE PATROL-OVERTIME	4
06-06-2025	05-25-2025	005574	Thomas Hammel	P6P103 - POLICE PATROL-OVERTIME	4
06-06-2025	05-29-2025	005574	Thomas Hammel	P6P103 - POLICE PATROL-OVERTIME	4
06-06-2025	05-17-2025	000254	John W Tooley	G11103 - CLEAN COMMUNITIES	5
06-06-2025	05-20-2025	000254	John W Tooley	M42103 - ROAD DEPARTMENT O.T.	3
06-06-2025	05-24-2025	000254	John W Tooley	G26103 - PW RECYCLING/TONNAGE OT	5
06-06-2025	05-24-2025	000322	Paul Goetz	R91036 - RECREATION SPECIAL EVENTS - O1	7.5
06-06-2025	05-26-2025	000322	Paul Goetz	R91036 - RECREATION SPECIAL EVENTS - O1	7
06-06-2025	05-29-2025	002561	Patrick Montagna	PBH044 - BEACH DETAIL -OVERTIME	7
06-06-2025	05-17-2025	002791	Timothy D Snee	P6S103 - POLICE SERGEANT-OVERTIME	4
06-06-2025	05-18-2025	002791	Timothy D Snee	P6S103 - POLICE SERGEANT-OVERTIME	7
06-06-2025	05-26-2025	002791	Timothy D Snee	PBH044 - BEACH DETAIL -OVERTIME	8
06-06-2025	05-23-2025	002798	Richard C Giuliano	P6D113 - DISPATCHERS-OVERTIME	2
06-06-2025	05-17-2025	002799	Nicholas A Moscariello	P6D113 - DISPATCHERS-OVERTIME	3.5
06-06-2025	05-30-2025	002799	Nicholas A Moscariello	P6D113 - DISPATCHERS-OVERTIME	3
06-06-2025	05-28-2025	002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	0.5
06-06-2025	05-28-2025	002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	0.25
06-06-2025	05-29-2025	002958	Kevin J Staffa	I42103 - UCC INSPECTION - O.T.	1
06-06-2025	05-24-2025	003097	Gregory A Goy	P6S103 - POLICE SERGEANT-OVERTIME	4
06-06-2025	05-29-2025	003098	Brian R Keller	P6S103 - POLICE SERGEANT-OVERTIME	9.5
06-06-2025	05-20-2025	003099	Anthony Mottola	P6P103 - POLICE PATROL-OVERTIME	2.5
06-06-2025	05-26-2025	003099	Anthony Mottola	P6P103 - POLICE PATROL-OVERTIME	5

06-06-2025	05-21-2025	004293	Aaron J Braun	P6P103 - POLICE PATROL-OVERTIME	Overtime
06-06-2025	05-24-2025	004293	Aaron J Braun	PBH044 - BEACH DETAIL -OVERTIME	Overtime
06-06-2025	05-30-2025	004293	Aaron J Braun	PBH044 - BEACH DETAIL -OVERTIME	Overtime
06-06-2025	05-17-2025	005059	Brandon Keith Kochie	G11103 - CLEAN COMMUNITIES	Overtime
06-06-2025	05-23-2025	005104	Daniel Murphy	93 - DOG ACCT - O.T.	Overtime
06-06-2025	05-21-2025	005215	Keith Clayton Hoffman	J37103 - MUNICIPAL COURT O.T.	Straight Ov
06-06-2025	05-27-2025	005215	Keith Clayton Hoffman	J37103 - MUNICIPAL COURT O.T.	Straight Ov
06-06-2025	05-28-2025	005215	Keith Clayton Hoffman	J37103 - MUNICIPAL COURT O.T.	Straight Ov
06-06-2025	05-30-2025	005225	Spencer Bayer	I42103 - UCC INSPECTION - O.T.	Overtime
06-06-2025	05-17-2025	005340	Trevor Furey	G11103 - CLEAN COMMUNITIES	Overtime
06-06-2025	05-18-2025	005568	Brandon Grover	P6P103 - POLICE PATROL-OVERTIME	Overtime
06-06-2025	05-18-2025	005574	Thomas Hammel	P6P103 - POLICE PATROL-OVERTIME	Overtime
06-06-2025	05-25-2025	005574	Thomas Hammel	P6P103 - POLICE PATROL-OVERTIME	Overtime
06-06-2025	05-29-2025	005574	Thomas Hammel	P6P103 - POLICE PATROL-OVERTIME	Overtime
06-06-2025	05-17-2025	000254	John W Tooley	G11103 - CLEAN COMMUNITIES	Overtime
06-06-2025	05-20-2025	000254	John W Tooley	M42103 - ROAD DEPARTMENT O.T.	Overtime
06-06-2025	05-24-2025	000254	John W Tooley	G26103 - PW RECYCLING/TONNAGE OT	Overtime
06-06-2025	05-24-2025	000322	Paul Goetz	R91036 - RECREATION SPECIAL EVENTS - O1	Overtime
06-06-2025	05-26-2025	000322	Paul Goetz	R91036 - RECREATION SPECIAL EVENTS - O1	Overtime
06-06-2025	05-29-2025	002561	Patrick Montagna	PBH044 - BEACH DETAIL -OVERTIME	Overtime
06-06-2025	05-17-2025	002791	Timothy D Snee	P6S103 - POLICE SERGEANT-OVERTIME	Overtime
06-06-2025	05-18-2025	002791	Timothy D Snee	P6S103 - POLICE SERGEANT-OVERTIME	Overtime
06-06-2025	05-26-2025	002791	Timothy D Snee	PBH044 - BEACH DETAIL -OVERTIME	Overtime
06-06-2025	05-23-2025	002798	Richard C Giuliano	P6D113 - DISPATCHERS-OVERTIME	Overtime
06-06-2025	05-17-2025	002799	Nicholas A Moscariello	P6D113 - DISPATCHERS-OVERTIME	Overtime
06-06-2025	05-30-2025	002799	Nicholas A Moscariello	P6D113 - DISPATCHERS-OVERTIME	Overtime
06-06-2025	05-28-2025	002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Straight Ov
06-06-2025	05-28-2025	002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Straight Ov
06-06-2025	05-29-2025	002958	Kevin J Staffa	I42103 - UCC INSPECTION - O.T.	Overtime
06-06-2025	05-24-2025	003097	Gregory A Goy	P6S103 - POLICE SERGEANT-OVERTIME	Overtime
06-06-2025	05-29-2025	003098	Brian R Keller	P6S103 - POLICE SERGEANT-OVERTIME	Overtime
06-06-2025	05-20-2025	003099	Anthony Mottola	P6P103 - POLICE PATROL-OVERTIME	Overtime
06-06-2025	05-26-2025	003099	Anthony Mottola	P6P103 - POLICE PATROL-OVERTIME	Overtime

06-06-2025	05-21-2025	004293	Aaron J Braun	P6P103 - POLICE PATROL-OVERTIME	4
06-06-2025	05-24-2025	004293	Aaron J Braun	PBH044 - BEACH DETAIL -OVERTIME	12
06-06-2025	05-30-2025	004293	Aaron J Braun	PBH044 - BEACH DETAIL -OVERTIME	7
06-06-2025	05-17-2025	005059	Brandon Keith Kochie	G11103 - CLEAN COMMUNITIES	4
06-06-2025	05-23-2025	005104	Daniel Murphy	93 - DOG ACCT - O.T.	3
06-06-2025	05-21-2025	005215	Keith Clayton Hoffman	J37103 - MUNICIPAL COURT O.T.	0.5
06-06-2025	05-27-2025	005215	Keith Clayton Hoffman	J37103 - MUNICIPAL COURT O.T.	0.5
06-06-2025	05-28-2025	005215	Keith Clayton Hoffman	J37103 - MUNICIPAL COURT O.T.	0.5
06-06-2025	05-30-2025	005225	Spencer Bayer	I42103 - UCC INSPECTION - O.T.	1
06-06-2025	05-17-2025	005340	Trevor Furey	G11103 - CLEAN COMMUNITIES	4
06-06-2025	05-18-2025	005568	Brandon Grover	P6P103 - POLICE PATROL-OVERTIME	4.5
06-06-2025	05-18-2025	005574	Thomas Hammel	P6P103 - POLICE PATROL-OVERTIME	4
06-06-2025	05-25-2025	005574	Thomas Hammel	P6P103 - POLICE PATROL-OVERTIME	4
06-06-2025	05-29-2025	005574	Thomas Hammel	P6P103 - POLICE PATROL-OVERTIME	4
06-06-2025	05-17-2025	000254	John W Tooley	G11103 - CLEAN COMMUNITIES	5
06-06-2025	05-20-2025	000254	John W Tooley	M42103 - ROAD DEPARTMENT O.T.	3
06-06-2025	05-24-2025	000254	John W Tooley	G26103 - PW RECYCLING/TONNAGE OT	5
06-06-2025	05-24-2025	000322	Paul Goetz	R91036 - RECREATION SPECIAL EVENTS - O1	7.5
06-06-2025	05-26-2025	000322	Paul Goetz	R91036 - RECREATION SPECIAL EVENTS - O1	7
06-06-2025	05-29-2025	002561	Patrick Montagna	PBH044 - BEACH DETAIL -OVERTIME	7
06-06-2025	05-17-2025	002791	Timothy D Snee	P6S103 - POLICE SERGEANT-OVERTIME	4
06-06-2025	05-18-2025	002791	Timothy D Snee	P6S103 - POLICE SERGEANT-OVERTIME	7
06-06-2025	05-26-2025	002791	Timothy D Snee	PBH044 - BEACH DETAIL -OVERTIME	8
06-06-2025	05-23-2025	002798	Richard C Giuliano	P6D113 - DISPATCHERS-OVERTIME	2
06-06-2025	05-17-2025	002799	Nicholas A Moscariello	P6D113 - DISPATCHERS-OVERTIME	3.5
06-06-2025	05-30-2025	002799	Nicholas A Moscariello	P6D113 - DISPATCHERS-OVERTIME	3
06-06-2025	05-28-2025	002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	0.5
06-06-2025	05-28-2025	002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	0.25
06-06-2025	05-29-2025	002958	Kevin J Staffa	I42103 - UCC INSPECTION - O.T.	1
06-06-2025	05-24-2025	003097	Gregory A Goy	P6S103 - POLICE SERGEANT-OVERTIME	4
06-06-2025	05-29-2025	003098	Brian R Keller	P6S103 - POLICE SERGEANT-OVERTIME	9.5
06-06-2025	05-20-2025	003099	Anthony Mottola	P6P103 - POLICE PATROL-OVERTIME	2.5
06-06-2025	05-26-2025	003099	Anthony Mottola	P6P103 - POLICE PATROL-OVERTIME	5

06-06-2025	05-29-2025	003099	Anthony Mottola	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
06-06-2025	05-17-2025	004169	Barbara A Grippe	G11103 - CLEAN COMMUNITIES	Overtime	4
06-06-2025	05-21-2025	004169	Barbara A Grippe	M42103 - ROAD DEPARTMENT O.T.	Straight Ov	0.5
06-06-2025	05-22-2025	004169	Barbara A Grippe	G26103 - PW RECYCLING/TONNAGE OT	Overtime	0.5
06-06-2025	05-24-2025	004425	Antonino Grigoli	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
06-06-2025	05-27-2025	004425	Antonino Grigoli	P6P103 - POLICE PATROL-OVERTIME	Overtime	2
06-06-2025	05-21-2025	004561	Shawn T Wilson	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
06-06-2025	05-17-2025	004574	Robert Christopher Quast	G11103 - CLEAN COMMUNITIES	Overtime	3
06-06-2025	05-24-2025	004633	Michael C Frank	R91036 - RECREATION SPECIAL EVENTS - OT	Overtime	7.5
06-06-2025	05-20-2025	004721	Francis T. Cammarano	M42103 - ROAD DEPARTMENT O.T.	Overtime	1
06-06-2025	05-17-2025	004868	Carol Martin	P6D113 - DISPATCHERS-OVERTIME	Overtime	5
06-06-2025	05-30-2025	004868	Carol Martin	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
06-06-2025	05-17-2025	005058	Paul Fernandez	G11103 - CLEAN COMMUNITIES	Overtime	4
06-06-2025	05-23-2025	005061	Alfredo S Nieves	93 - DOG ACCT - O.T.	Overtime	1
06-06-2025	05-26-2025	005061	Alfredo S Nieves	93 - DOG ACCT - O.T.	Overtime	1
06-06-2025	05-19-2025	005321	Woodless Dorsainvil	P6P103 - POLICE PATROL-OVERTIME	Overtime	1
06-06-2025	05-18-2025	005427	Megan Alyssa Crawford	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
06-06-2025	05-19-2025	005427	Megan Alyssa Crawford	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
06-06-2025	05-21-2025	005427	Megan Alyssa Crawford	P6D113 - DISPATCHERS-OVERTIME	Overtime	2.5
06-06-2025	05-27-2025	005427	Megan Alyssa Crawford	P6D113 - DISPATCHERS-OVERTIME	Overtime	3
06-06-2025	05-21-2025	005480	Taylor Husarenko	P6D113 - DISPATCHERS-OVERTIME	Overtime	2.5
06-06-2025	05-17-2025	005602	Calvin Antonio Betancur	G11103 - CLEAN COMMUNITIES	Overtime	4

TOWNSHIP OF OLD BRIDGE
SALARY AND WAGES
June 20, 2025

DEPARTMENT	FULL TIME	PART-TIME	OVERTIME	COMP TIME	SPECIAL TEMP/SEAS	STIPEND	LUNCH/ UNIFORM ALLOW	DEPARTMENT TOTAL
MAYOR'S OFFICE	2,971.70	576.92	-	-	-	-	-	3,548.62
BUSINESS ADMINISTRATOR	9,920.21	-	-	-	112.00	-	-	10,032.21
ECONOMIC DEVELOP	3,512.02	-	-	-	-	-	-	3,512.02
HUMAN RESOURCES	7,390.94	-	-	-	-	-	-	7,390.94
RENT STABILIZATION	-	84.61	-	-	-	-	-	84.61
TV 29	2,684.39	-	-	-	-	-	-	2,684.39
LEGAL	2,081.00	-	-	-	-	-	-	2,081.00
GOVERNING BODY	-	2,115.35	-	-	-	-	-	2,115.35
TOWNSHIP CLERK	10,648.62	-	192.74	-	572.00	192.30	-	11,605.66
ELECTIONS	-	-	3,721.00	-	-	-	-	3,721.00
TAX ASSESSOR	17,955.65	-	-	-	-	-	-	17,955.65
TREASURY	16,138.41	-	385.96	-	1,200.00	-	-	17,724.37
PAYROLL	2,436.35	-	-	-	-	-	-	2,436.35
TAX COLLECTION	7,586.25	-	-	-	-	-	-	7,586.25
DATA PROCESSING	14,480.42	-	-	-	-	-	-	14,480.42
PURCHASING	2,230.32	-	-	-	-	-	-	2,230.32
MUNICIPAL COURT	14,223.79	537.66	306.20	-	-	-	-	15,067.65
RECREATION	58,580.18	1,404.43	332.98	-	5,901.87	-	-	66,219.46
RECREATION SPECIAL EVENTS	-	-	-	-	-	-	-	-
OFFICE ON AGING	16,665.62	780.00	20.80	-	582.00	-	-	18,048.42
POLICE - ADMIN	12,437.95	-	648.08	-	-	-	-	13,086.03
POLICE - CAPT	34,711.09	-	-	-	-	-	-	34,711.09
POLICE - LIEUT	61,666.39	-	3,445.68	-	-	-	-	65,112.07
POLICE - SARGE	111,368.49	-	3,081.13	-	-	-	-	114,449.62
POLICE - PATROL	308,593.71	-	17,709.52	-	-	-	-	326,303.23
POLICE-DISPATCH	42,717.97	-	9,150.95	-	-	-	-	51,868.92
POLICE - CIVILIAN	24,671.09	-	-	-	21,060.33	-	1,075.06	46,806.48
POLICE - OT ACCREDITATION	-	-	-	-	-	-	-	-
POLICE - OT BEACH DETAIL	-	-	4,618.72	-	-	-	-	4,618.72
POLICE - OT TARGETED ENFORCEMENT			-					-
POLICE - OEM	-	-	-	-	-	192.31	-	192.31
POLICE / DISPATCH OT	-	4,742.30	-	-	-	-	-	4,742.30
POLICE - SPECIAL CLASS I, 11, 111					1,380.00		-	1,380.00
POLICE - SPEC OFF- LOMBARDI					-			-
POLICE - SCHOOL SECURITY					59,850.00			59,850.00
ENGINEERING	24,359.14	-	139.05	-	1,952.00	-	-	26,450.19
PLANNING	11,334.34	-	-	-	-	461.54	-	11,795.88
SUBCODE OFFICIAL	74,295.61	-	765.42	-	4,146.25	769.23	-	79,976.51
SUBCODE OFFICIAL-PANDEMIC	-	-	-	-	-	-	-	-
CODE ENFORCEMENT	13,399.71	-	247.79	-	-	-	-	13,647.50
CODE ENF - PANDEMIC RESP.	-	-	-	-	-	-	-	-
ROAD DEPARTMENT	67,876.55	-	338.91	-	-	-	-	68,215.46
ROAD- VEHICLE MAINT	14,122.53	-	57.40	-	-	76.92	-	14,256.85
VEHICLE MAINT-PANDEMIC	-	-	-	-	-	-	-	-
BUILDING & GROUNDS	9,267.39	-	153.41	-	-	-	-	9,420.80
BUILDING & GROUNDS-PANDEMIC	-	-	-	-	-	-	-	-
SNOW REMOVAL -PW	-	-	-	-	-	-	-	-
SNOW REMOVAL -REC	-	-	-	-	-	-	-	-
GROUP INSURANCE	5,961.60	-	-	-	-	-	-	5,961.60
GROUP INSURANCE - CODE	1,153.85	-	-	-	-	-	-	1,153.85
TOTAL CURRENT	1,007,443.28	10,241.27	45,315.74	-	96,756.45	1,692.30	1,075.06	1,162,524.10

DEPARTMENT	FULL TIME	PART-TIME	OVERTIME	COMP TIME	SPECIAL TEMP/SEAS	STIPEND	LUNCH/ UNIFORM ALLOW	DEPARTMENT TOTAL
INFO & ASSISTANCE	-	-	-	-	-	-	-	-
HIGHWAY SAFETY	-	-	-	-	-	-	-	-
DWI	-	-	350.20	-	-	-	-	350.20
RECYCLING TONNAGE	627.38	-	50.91	-	-	-	-	678.29
RECYCLING ENHANCEMENT	-	-	-	-	-	-	-	-
QUALITY OF LIFE	-	-	-	-	-	-	-	-
DISTRACTED DRIVING	-	-	-	-	-	-	-	-
CLEAN COMMUNITIES	-	-	6,176.05	-	-	-	-	6,176.05
STEP GRANT	-	-	-	-	-	-	-	-
DRINK, DRIVE & LOSE	-	-	-	-	-	-	-	-
MUNICIPAL ALLIANCE	-	154.38	-	-	-	-	-	154.38
SR EDUCATION	-	-	-	-	300.00	-	-	300.00
SR SOCIALIZATION/RECREATION	-	-	-	-	600.00	-	-	600.00
SR PHYSICAL FITNESS GRANT	-	-	-	-	-	-	-	-
DRIVE SOBER	-	-	-	-	-	-	-	-
PEDESTRIAN SAFETY GRANT	-	-	-	-	-	-	-	-
SAFE & SECURE	11,095.27	-	-	-	-	-	-	11,095.27
OVER THE LIMIT/ARREST	-	-	-	-	-	-	-	-
CLICK OR TICKET GRANT	-	-	560.00	-	-	-	-	560.00
COURT SPECIAL SESSION	-	-	-	-	-	-	-	-
TOTAL GRANT	**11,722.65**	**154.38**	**7,137.16**	**-**	**900.00**	**-**	**-**	**19,914.19**
OUTSIDE WORK	110,798.53	-	-	-	-	-	-	110,798.53
SHADE TREE COMMISSION	-	67.30	-	-	-	-	-	67.30
ABANDONED PROP MAINT	-	-	-	-	-	-	-	-
CAMP SECURITY	-	-	-	-	-	-	-	-
TERMINATION	-	-	-	-	-	-	-	-
OLD BRIDGE DAY	-	-	-	-	-	-	-	-
CITIZEN POLICE ACADEMY	-	-	-	-	-	-	-	-
TOTAL TRUST	**110,798.53**	**67.30**	**-**	**-**	**-**	**-**	**-**	**110,865.83**
DAY CARE	6,269.46	55,277.49		-	18,315.00	-	-	79,861.95
ARENA	5,459.09	-	-	-	-	-	-	5,459.09
CDBG	-	1,682.73	-	-	-	-	-	1,682.73
KENNEL	11,739.51	3,374.00	320.85	-	-	-	-	15,434.36
COAH	-	237.05	-	-	-	-	-	237.05
PARKING	1,639.20	185.88	-	-	-	-	-	1,825.08
TOTAL OTHER	25,107.26	60,757.15	320.85	-	18,315.00	-	-	104,500.26
GRAND TOTAL	**1,155,071.72**	**71,220.10**	**52,773.75**	**-**	**115,971.45**	**1,692.30**	**1,075.06**	**1,397,804.38**

PAYROLL DATE	TRANSACTION	FILE #	NAME	ALLOCATOIN LEVELS	EARNINGS	HOUR UNITS
06-18-2025	06-10-2025	000254	John W Tooley	X08103 - ELECTION BOARD OT	Overtime	3
06-18-2025	06-07-2025	000254	John W Tooley	M42103 - ROAD DEPARTMENT O.T.	Overtime	3
06-18-2025	06-07-2025	000254	John W Tooley	G11103 - CLEAN COMMUNITIES	Overtime	5
06-18-2025	05-31-2025	000254	John W Tooley	G11103 - CLEAN COMMUNITIES	Overtime	5
06-18-2025	06-07-2025	000322	Paul Goetz	G11103 - CLEAN COMMUNITIES	Overtime	4
06-18-2025	06-02-2025	000529	Richard J Williams	P6D113 - DISPATCHERS-OVERTIME	Overtime	5
06-18-2025	06-10-2025	002561	Patrick Montagna	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	8.5
06-18-2025	06-07-2025	002561	Patrick Montagna	PBH044 - BEACH DETAIL -OVERTIME	Overtime	8.5
06-18-2025	06-13-2025	002603	Patricia Foglia	I42103 - UCC INSPECTION - O.T.	Overtime	1.75
06-18-2025	06-07-2025	002791	Timothy D Snee	PBH044 - BEACH DETAIL -OVERTIME	Overtime	6
06-18-2025	05-31-2025	002791	Timothy D Snee	PBH044 - BEACH DETAIL -OVERTIME	Overtime	6
06-18-2025	06-13-2025	002798	Richard C Giuliano	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
06-18-2025	06-12-2025	002798	Richard C Giuliano	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
06-18-2025	06-06-2025	002798	Richard C Giuliano	P6D113 - DISPATCHERS-OVERTIME	Overtime	5
06-18-2025	06-03-2025	002798	Richard C Giuliano	P6D113 - DISPATCHERS-OVERTIME	Overtime	5
06-18-2025	06-12-2025	002799	Nicholas A Moscariello	P6D113 - DISPATCHERS-OVERTIME	Overtime	5
06-18-2025	06-11-2025	002799	Nicholas A Moscariello	P6D113 - DISPATCHERS-OVERTIME	Overtime	5
06-18-2025	06-10-2025	002799	Nicholas A Moscariello	P6D113 - DISPATCHERS-OVERTIME	Overtime	3
06-18-2025	06-09-2025	002799	Nicholas A Moscariello	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
06-18-2025	06-03-2025	002799	Nicholas A Moscariello	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
06-18-2025	06-02-2025	002799	Nicholas A Moscariello	P6D113 - DISPATCHERS-OVERTIME	Overtime	5
06-18-2025	05-31-2025	002799	Nicholas A Moscariello	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
06-18-2025	06-11-2025	002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
06-18-2025	06-04-2025	002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
06-18-2025	06-04-2025	002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
06-18-2025	06-03-2025	002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
06-18-2025	06-12-2025	002958	Kevin J Staffa	I42103 - UCC INSPECTION - O.T.	Overtime	1
06-18-2025	06-02-2025	002958	Kevin J Staffa	I42103 - UCC INSPECTION - O.T.	Overtime	1
06-18-2025	05-31-2025	003097	Gregory A Goy	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4.5
06-18-2025	06-13-2025	003098	Brian R Keller	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	6
06-18-2025	06-11-2025	003194	Patricia Dunn-Hart	J37103 - MUNICIPAL COURT O.T.	Straight Ov	1
06-18-2025	06-11-2025	003194	Patricia Dunn-Hart	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
06-18-2025	06-04-2025	003194	Patricia Dunn-Hart	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
06-18-2025	06-04-2025	003194	Patricia Dunn-Hart	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
06-18-2025	06-03-2025	003194	Patricia Dunn-Hart	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
06-18-2025	06-03-2025	003194	Patricia Dunn-Hart	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
06-18-2025	06-07-2025	003384	Charles G Holden	G11103 - CLEAN COMMUNITIES	Overtime	4
06-18-2025	06-10-2025	003986	Linda R Walters	X08103 - ELECTION BOARD OT	Overtime	8.5
06-18-2025	06-07-2025	003986	Linda R Walters	X08103 - ELECTION BOARD OT	Overtime	0.25
06-18-2025	06-12-2025	004169	Barbara A Grippe	M42103 - ROAD DEPARTMENT O.T.	Straight Ov	1
06-18-2025	06-11-2025	004169	Barbara A Grippe	M42103 - ROAD DEPARTMENT O.T.	Straight Ov	0.5
06-18-2025	06-04-2025	004169	Barbara A Grippe	G26103 - PW RECYCLING/TONNAGE OT	Overtime	1
06-18-2025	05-31-2025	004169	Barbara A Grippe	G11103 - CLEAN COMMUNITIES	Overtime	4
06-18-2025	06-13-2025	004183	Janell A Calhoun	P6D113 - DISPATCHERS-OVERTIME	Overtime	5
06-18-2025	06-07-2025	004183	Janell A Calhoun	P65202 - Dispatchers Lunch Allow	Straight Ov	0.75
06-18-2025	06-06-2025	004183	Janell A Calhoun	P6D113 - DISPATCHERS-OVERTIME	Overtime	4.5

06-18-2025	06-03-2025	004183	Janell A Calhoun	P6D113 - DISPATCHERS-OVERTIME	Overtime	5
06-18-2025	06-07-2025	004306	Kevin Wall	G11103 - CLEAN COMMUNITIES	Overtime	4
06-18-2025	05-31-2025	004306	Kevin Wall	G11103 - CLEAN COMMUNITIES	Overtime	4
06-18-2025	06-04-2025	004352	Hemal Parekh	I39103 - CODE ENFORCEMENT O.T.	Overtime	0.5
06-18-2025	06-10-2025	004415	Joseph E Murphy	MVM103 - Public Works - Vehicle Mainten	Overtime	0.5
06-18-2025	06-04-2025	004425	Antonino Grigoli	P6P103 - POLICE PATROL-OVERTIME	Overtime	1
06-18-2025	06-12-2025	004500	Rachel M Sech	P6D113 - DISPATCHERS-OVERTIME	Overtime	5
06-18-2025	06-04-2025	004680	Marc Demaio	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
06-18-2025	05-31-2025	004682	Jake Michael Cannillo	PBH044 - BEACH DETAIL -OVERTIME	Overtime	6
06-18-2025	06-10-2025	004842	Maria DeCandia	X08103 - ELECTION BOARD OT	Overtime	2
06-18-2025	06-12-2025	004868	Carol Martin	P6D113 - DISPATCHERS-OVERTIME	Overtime	4.5
06-18-2025	06-07-2025	004868	Carol Martin	P6D113 - DISPATCHERS-OVERTIME	Overtime	13
06-18-2025	06-06-2025	004868	Carol Martin	P6D113 - DISPATCHERS-OVERTIME	Overtime	4.5
06-18-2025	06-02-2025	004868	Carol Martin	P6D113 - DISPATCHERS-OVERTIME	Overtime	5
06-18-2025	06-10-2025	005078	Evelyn Rosario	X08103 - ELECTION BOARD OT	Straight Ov	2
06-18-2025	06-10-2025	005225	Spencer Bayer	I42103 - UCC INSPECTION - O.T.	Overtime	1
06-18-2025	06-06-2025	005225	Spencer Bayer	I42103 - UCC INSPECTION - O.T.	Overtime	1
06-18-2025	06-04-2025	005225	Spencer Bayer	I42103 - UCC INSPECTION - O.T.	Overtime	1
06-18-2025	06-03-2025	005225	Spencer Bayer	I42103 - UCC INSPECTION - O.T.	Overtime	1
06-18-2025	06-03-2025	005321	Woodless Dorsainvil	P6P103 - POLICE PATROL-OVERTIME	Overtime	10.5
06-18-2025	06-10-2025	005377	Ajrije Marke	X08103 - ELECTION BOARD OT	Overtime	2.75
06-18-2025	06-05-2025	005377	Ajrije Marke	R91103 - RECREATION 0VERTIME	Overtime	2.25
06-18-2025	06-03-2025	005377	Ajrije Marke	X04103 - OFFICE ON AGING OVERTIME	Overtime	0.5
06-18-2025	06-10-2025	005417	Aleksandra A Rosol	X08103 - ELECTION BOARD OT	Overtime	4.25
06-18-2025	06-10-2025	005417	Aleksandra A Rosol	X08103 - ELECTION BOARD OT	Straight Ov	0.5
06-18-2025	06-09-2025	005417	Aleksandra A Rosol	X08103 - ELECTION BOARD OT	Straight Ov	2
06-18-2025	06-06-2025	005417	Aleksandra A Rosol	X03103 - CLERKS OFFICE OVERTIME	Straight Ov	0.25
06-18-2025	06-03-2025	005417	Aleksandra A Rosol	X03103 - CLERKS OFFICE OVERTIME	Straight Ov	0.25
06-18-2025	06-13-2025	005427	Megan Alyssa Crawford	P6D113 - DISPATCHERS-OVERTIME	Overtime	5
06-18-2025	06-11-2025	005427	Megan Alyssa Crawford	P6D113 - DISPATCHERS-OVERTIME	Overtime	5
06-18-2025	06-08-2025	005427	Megan Alyssa Crawford	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
06-18-2025	06-06-2025	005427	Megan Alyssa Crawford	P6D113 - DISPATCHERS-OVERTIME	Overtime	4.5
06-18-2025	06-05-2025	005427	Megan Alyssa Crawford	P6D113 - DISPATCHERS-OVERTIME	Overtime	7.5
06-18-2025	06-03-2025	005427	Megan Alyssa Crawford	P6D113 - DISPATCHERS-OVERTIME	Overtime	5
06-18-2025	06-10-2025	005510	Maryann Martins	X08103 - ELECTION BOARD OT	Overtime	2
06-18-2025	06-07-2025	005551	Daniel Guillen	G11103 - CLEAN COMMUNITIES	Overtime	4
06-18-2025	05-31-2025	005551	Daniel Guillen	G11103 - CLEAN COMMUNITIES	Overtime	4
06-18-2025	06-03-2025	005563	Marissa L Razzoli	P6D113 - DISPATCHERS-OVERTIME	Overtime	5
06-18-2025	06-07-2025	005602	Calvin Antonio Betancur	G11103 - CLEAN COMMUNITIES	Overtime	4
06-18-2025	05-31-2025	005602	Calvin Antonio Betancur	G11103 - CLEAN COMMUNITIES	Overtime	4
06-18-2025	06-12-2025	001722	Kevin D Hall	E21103 - ENGINEERGIN DIV O.T.	Overtime	0.5
06-18-2025	06-01-2025	001774	Ronald Atlak	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
06-18-2025	06-10-2025	001998	Harold J Ringled	MVM103 - Public Works - Vehicle Mainten	Overtime	0.5
06-18-2025	06-04-2025	002057	Michael P Cronin	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
06-18-2025	06-01-2025	002057	Michael P Cronin	PBH044 - BEACH DETAIL -OVERTIME	Overtime	6
06-18-2025	06-13-2025	002059	Richard Mustacchio	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	4.5
06-18-2025	06-07-2025	002059	Richard Mustacchio	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	4

06-18-2025	06-11-2025	002218	Gloria Abahazy	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
06-18-2025	06-06-2025	002218	Gloria Abahazy	J37103 - MUNICIPAL COURT O.T.	Overtime	0.25
06-18-2025	06-04-2025	002218	Gloria Abahazy	J37103 - MUNICIPAL COURT O.T.	Straight Ov	2.5
06-18-2025	06-04-2025	002218	Gloria Abahazy	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
06-18-2025	06-03-2025	002218	Gloria Abahazy	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
06-18-2025	06-11-2025	002218	Gloria Abahazy	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
06-18-2025	06-05-2025	003813	Brianne Mc Manus	R91103 - RECREATION 0VERTIME	Overtime	4
06-18-2025	06-04-2025	004087	Michael A Ferro	I39103 - CODE ENFORCEMENT O.T.	Overtime	3
06-18-2025	06-13-2025	004300	Ryan J Hall	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
06-18-2025	06-07-2025	004510	Jessica L Nierodzik	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
06-18-2025	06-07-2025	004561	Shawn T Wilson	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
06-18-2025	06-07-2025	004574	Robert Christopher Quast	G11103 - CLEAN COMMUNITIES	Overtime	5
06-18-2025	06-05-2025	004574	Robert Christopher Quast	M23103 - BLDG MAINTENANCE O.T.	Overtime	3
06-18-2025	05-31-2025	004574	Robert Christopher Quast	G11103 - CLEAN COMMUNITIES	Overtime	4
06-18-2025	06-10-2025	004721	Francis T. Cammarano	X08103 - ELECTION BOARD OT	Overtime	3
06-18-2025	06-07-2025	004919	Raymond J Spiecker	G11103 - CLEAN COMMUNITIES	Overtime	4
06-18-2025	06-07-2025	005058	Paul Fernandez	G11103 - CLEAN COMMUNITIES	Overtime	4
06-18-2025	05-31-2025	005058	Paul Fernandez	G11103 - CLEAN COMMUNITIES	Overtime	4
06-18-2025	06-10-2025	005185	Marlo Bovo	X08103 - ELECTION BOARD OT	Overtime	2
06-18-2025	05-31-2025	005185	Marlo Bovo	P6A103 - Police Admin OT	Overtime	3
06-18-2025	06-04-2025	005215	Keith Clayton Hoffman	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.25
06-18-2025	06-04-2025	005215	Keith Clayton Hoffman	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
06-18-2025	06-03-2025	005215	Keith Clayton Hoffman	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
06-18-2025	05-31-2025	005340	Trevor Furey	G11103 - CLEAN COMMUNITIES	Overtime	4
06-18-2025	06-07-2025	005438	George Azain	G11103 - CLEAN COMMUNITIES	Overtime	4
06-18-2025	06-02-2025	005480	Taylor Husarenko	P6D113 - DISPATCHERS-OVERTIME	Overtime	5
06-18-2025	06-10-2025	005544	Wayne Anthony Curtis	P6D113 - DISPATCHERS-OVERTIME	Overtime	1
06-18-2025	06-03-2025	005544	Wayne Anthony Curtis	P6D113 - DISPATCHERS-OVERTIME	Overtime	5
06-18-2025	06-01-2025	005544	Wayne Anthony Curtis	P65202 - Dispatchers Lunch Allow	Straight Ov	0.75
06-18-2025	06-13-2025	005547	Andrew Caola	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
06-18-2025	05-31-2025	005547	Andrew Caola	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
06-18-2025	06-13-2025	000761	Brian E Smalley	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	8
06-18-2025	06-05-2025	000761	Brian E Smalley	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	4
06-18-2025	06-07-2025	000860	Raymond C Dill	G11103 - CLEAN COMMUNITIES	Overtime	5
06-18-2025	05-31-2025	000860	Raymond C Dill	G11103 - CLEAN COMMUNITIES	Overtime	5
06-18-2025	06-13-2025	000878	Viktoria Carey	F09103 - TREASURY O.T.	Overtime	1
06-18-2025	06-10-2025	000878	Viktoria Carey	X08103 - ELECTION BOARD OT	Overtime	1.75
06-18-2025	06-10-2025	000878	Viktoria Carey	F09103 - TREASURY O.T.	Overtime	1
06-18-2025	06-10-2025	000878	Viktoria Carey	F09103 - TREASURY O.T.	Straight Ov	2.5
06-18-2025	06-09-2025	000878	Viktoria Carey	F09103 - TREASURY O.T.	Overtime	1
06-18-2025	06-11-2025	000879	Margret A Atlak	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
06-18-2025	06-08-2025	000879	Margret A Atlak	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
06-18-2025	06-06-2025	000879	Margret A Atlak	P6D113 - DISPATCHERS-OVERTIME	Overtime	3
06-18-2025	06-04-2025	000879	Margret A Atlak	P6D113 - DISPATCHERS-OVERTIME	Overtime	3
06-18-2025	06-03-2025	000879	Margret A Atlak	P6D113 - DISPATCHERS-OVERTIME	Overtime	5
06-18-2025	06-02-2025	000879	Margret A Atlak	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
06-18-2025	06-01-2025	000879	Margret A Atlak	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5

06-18-2025	06-01-2025	000908	Ronald J Nitto	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	4.5
06-18-2025	06-10-2025	001038	John Hughes	X08103 - ELECTION BOARD OT	Overtime	5
06-18-2025	06-07-2025	001038	John Hughes	G11103 - CLEAN COMMUNITIES	Overtime	5
06-18-2025	06-12-2025	001256	Eileen Nelson	P6A103 - Police Admin OT	Overtime	1
06-18-2025	06-11-2025	001256	Eileen Nelson	P6A103 - Police Admin OT	Overtime	0.5
06-18-2025	06-11-2025	001256	Eileen Nelson	P6A103 - Police Admin OT	Straight Ov	0.5
06-18-2025	06-10-2025	001256	Eileen Nelson	X08103 - ELECTION BOARD OT	Overtime	2
06-18-2025	06-10-2025	001256	Eileen Nelson	P6A103 - Police Admin OT	Straight Ov	1
06-18-2025	06-09-2025	001256	Eileen Nelson	P6A103 - Police Admin OT	Straight Ov	1
06-18-2025	06-06-2025	001256	Eileen Nelson	P6A103 - Police Admin OT	Overtime	1
06-18-2025	06-05-2025	001256	Eileen Nelson	P6A103 - Police Admin OT	Overtime	1
06-18-2025	06-04-2025	001256	Eileen Nelson	P6A103 - Police Admin OT	Overtime	1
06-18-2025	06-03-2025	001256	Eileen Nelson	P6A103 - Police Admin OT	Overtime	0.5
06-18-2025	06-03-2025	001256	Eileen Nelson	P6A103 - Police Admin OT	Straight Ov	2.5
06-18-2025	06-03-2025	001397	Patrick D'Onofrio	P6P103 - POLICE PATROL-OVERTIME	Overtime	5
06-18-2025	05-31-2025	001398	James J Ford	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
06-18-2025	05-31-2025	004237	Marion Ashmead	93 - DOG ACCT - O.T.	Overtime	3
06-18-2025	06-12-2025	004241	Gabriella M Ciacciarelli	P6P103 - POLICE PATROL-OVERTIME	Overtime	2
06-18-2025	06-08-2025	004293	Aaron J Braun	PBH044 - BEACH DETAIL -OVERTIME	Overtime	6
06-18-2025	06-06-2025	004293	Aaron J Braun	PBH044 - BEACH DETAIL -OVERTIME	Overtime	7
06-18-2025	06-03-2025	004293	Aaron J Braun	P6P103 - POLICE PATROL-OVERTIME	Overtime	4.5
06-18-2025	06-10-2025	004528	Timy Joy	E21103 - ENGINEERGIN DIV O.T.	Overtime	0.5
06-18-2025	06-04-2025	004528	Timy Joy	E21103 - ENGINEERGIN DIV O.T.	Overtime	0.5
06-18-2025	06-03-2025	004528	Timy Joy	E21103 - ENGINEERGIN DIV O.T.	Overtime	0.5
06-18-2025	06-07-2025	004753	Robert John Chryssikos	G11103 - CLEAN COMMUNITIES	Overtime	5
06-18-2025	05-31-2025	004753	Robert John Chryssikos	G11103 - CLEAN COMMUNITIES	Overtime	5
06-18-2025	06-10-2025	004843	Brenda P Wurst	X08103 - ELECTION BOARD OT	Straight Ov	2
06-18-2025	06-10-2025	005028	Sonya Odetta Harrison	X08103 - ELECTION BOARD OT	Straight Ov	0.5
06-18-2025	06-10-2025	005028	Sonya Odetta Harrison	X08103 - ELECTION BOARD OT	Overtime	7.75
06-18-2025	06-09-2025	005028	Sonya Odetta Harrison	X08103 - ELECTION BOARD OT	Straight Ov	2
06-18-2025	06-03-2025	005028	Sonya Odetta Harrison	X03103 - CLERKS OFFICE OVERTIME	Straight Ov	2.5
06-18-2025	06-03-2025	005028	Sonya Odetta Harrison	X03103 - CLERKS OFFICE OVERTIME	Overtime	2
06-18-2025	06-13-2025	005104	Daniel Murphy	93 - DOG ACCT - O.T.	Overtime	2
06-18-2025	05-31-2025	005104	Daniel Murphy	93 - DOG ACCT - O.T.	Overtime	2
06-18-2025	06-02-2025	005244	Thomas Hart	I42103 - UCC INSPECTION - O.T.	Overtime	3
06-18-2025	06-10-2025	005279	Gouri A Chaudhary	X08103 - ELECTION BOARD OT	Straight Ov	2
06-18-2025	06-10-2025	005499	Jodi Cantillo	X08103 - ELECTION BOARD OT	Overtime	2
06-18-2025	06-10-2025	005499	Jodi Cantillo	F09103 - TREASURY O.T.	Overtime	0.5
06-18-2025	06-04-2025	005499	Jodi Cantillo	F09103 - TREASURY O.T.	Overtime	0.5
06-18-2025	06-07-2025	005526	Harrison Donald Fritz	P6D113 - DISPATCHERS-OVERTIME	Overtime	4.5
06-18-2025	06-03-2025	005526	Harrison Donald Fritz	P65202 - Dispatchers Lunch Allow	Straight Ov	0.75
06-18-2025	05-31-2025	005526	Harrison Donald Fritz	P6D113 - DISPATCHERS-OVERTIME	Overtime	2
06-18-2025	06-13-2025	005574	Thomas Hammel	P6P103 - POLICE PATROL-OVERTIME	Overtime	6
06-18-2025	06-11-2025	005574	Thomas Hammel	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
06-18-2025	06-04-2025	005574	Thomas Hammel	P6P103 - POLICE PATROL-OVERTIME	Overtime	2.5

This meeting is being held in conformance with the Open Public Meetings Act. Notice has been given to the newspaper and notice of the meeting had been posted in public places.

OLD BRIDGE

Title: Ordinance Of The Township Of Old Bridge Amending Chapter 235 Of The Code Of The Township Of Old Bridge Entitled "Housing" By Rescinding Article II Entitled "Affordable Housing" And Replacing With A New Article II Entitled "Lead Based Paint Hazards and Abatement"

Meeting Date: June 24, 2025

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
O25-XX Lead Abatement Ordinance.docx

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 25-XX

AN ORDINANCE OF THE TOWNSHIP OF OLD BRIDGE AMENDING CHAPTER 235 OF THE CODE OF THE TOWNSHIP OF OLD BRIDGE ENTITLED "HOUSING" BY RESCINDING ARTILCE II ENTILED "AFFORDABLE HOUSING" AND REPLACING WITH A NEW ARTILCE II ENTITLED "LEAD-BASED PAINT HAZARDS AND ABATEMENT"

BE IT ORDAINED by the Township Council of the Township of Old Bridge, County of Middlesex and State of New Jersey as follows:

SECTION 1: PURPOSE

The purpose of this Ordinance is to amend Chapter 235 of the Township Code entitled "Housing" by rescinding current Article II entitled "Affordable Housing" and replacing it with a new Article II entitled "Lead-Based Paint Hazards and Abatement."

SECTION 2: Chapter 235, Article II "Affordable Housing" of the Code of the Township of Old Bridge be and is hereby rescinded and is hereby replaced in its totality with a new Article II entitled "Lead-Based Paint Hazards and Abatement, as follows:

Article II **Lead-Based Paint Hazards & Abatement**

§ 235-17 **Statutory authority**
§ 235-18 **Definitions.**
§ 235-19 **Applicability.**
§ 235-20 **Method of inspection.**
§ 235-21 **Required inspections.**
§ 235-22 **Township of Old Bridge Facilitated Inspection.**
§ 235-23 **Owner Option to Designate a Private Lead Evaluation Contractor.**
§ 235-24 **Remediation; certification.**
§ 235-25 **Exemptions.**
§ 235-26 **Enforcement.**
§ 235-27 **Fees.**
§ 235-28 **Recordkeeping.**
§ 235-29 **Investigations; violations and penalties.**

§235-17 **Statutory authority**
This article is enacted pursuant to P.L. 2021, c. 182, and shall be interpreted and enforced to the same extent as that legislation, any amendments or supplements thereto, the companion regulations set forth at N.J.A.C. 5:28A-1.1 et seq., and other associated regulatory or judicial authority.

§ 235-18 **Definitions.**
A. As used in this article, For the purposes of this article, the following words and terms have the meanings indicated:

DCA
The New Jersey Department of Community Affairs.

DOH
The New Jersey Department of Health.

DUST WIPE SAMPLING
A sample collected by wiping a representative surface and tested in accordance with a method approved by the United States Department of Housing and Urban Development ("HUD") and as conducted pursuant to N.J.A.C. 5:28A-2.3.

DWELLING

A building containing a room or rooms, or suite, apartment, unit, or space, that is rented and occupied, or intended to be rented and occupied, for sleeping and dwelling purposes by one or more persons.

DWELLING UNIT

A unit within a building that is rented and occupied, or intended to be rented and occupied, for sleeping and dwelling purposes by one or more persons.

INTERIM CONTROLS

A set of measures designed to reduce temporarily human exposure or likely exposure to lead-based paint hazards, including specialized cleaning, repairs, maintenance, painting, temporary containment, ongoing monitoring of lead-based paint hazards or potential hazards, and the establishment and operation of management and resident education programs, or the term as it defined pursuant to 42 U.S.C. § 4851b and the regulations adopted pursuant thereto.

LEAD ABATEMENT

A set of measures designed to permanently eliminate lead-based paint hazards in accordance with standards adopted pursuant to N.J.A.C. 5:17.

LEAD ABATEMENT CONTRACTOR

A firm certified by DCA to perform remediation through lead abatement or interim control work pursuant to N.J.A.C. 5:17.

LEAD ABATEMENT WORKER

An individual certified by the New Jersey Department of Health to perform lead abatement work pursuant to N.J.A.C. 8:62.

LEAD EVALUATION CONTRACTOR

A firm certified by DCA to perform lead inspection and risk assessment work pursuant to N.J.A.C. 5:17. This includes the ability to perform dust-wipe sampling.

LEAD INSPECTOR /RISK ASSESSOR

An individual certified by DOH to perform lead inspection and risk assessment work pursuant to N.J.A.C. 8:62. This includes the ability to perform dust wipe sampling.

LEAD-BASED HAZARD CONTROL METHODS

Interim control as defined above.

LEAD-BASED PAINT

Paint or other surface coating material that contains lead in excess of 1.0 milligram per centimeter squared or in excess of 0.5% by weight, or such other level, as may be established by federal law.

LEAD-BASED PAINT HAZARD

Any condition that causes exposure to lead from lead-contaminated dust or lead-contaminated paint that is deteriorated or present on surfaces that would result in adverse human health effects.

LEAD-FREE

That a dwelling has been certified to have no lead-based paint or has undergone lead abatement in accordance with N.J.A.C. 5:17.

LEAD-FREE CERTIFICATION

The certification issued pursuant to N.J.A.C. 5:28A, which confirms that a periodic lead-based paint inspection was performed and that no lead-based paint hazards were found.

LEAD-SAFE

That a dwelling has been found to have no outstanding lead-based paint hazards, but does not mean that the dwelling is certified as lead-free.

MULTIPLE DWELLING

1) Any building or structure and any land appurtenant thereto and any portion thereof in which three or more dwelling units are occupied or intended to be occupied by three or more persons living independently of each other; 2) any group of 10 or more buildings on a single parcel of land or on contiguous parcels under common ownership, in each of which two dwelling units are occupied, or intended to be occupied, by two persons or households living independently of each other, and any land appurtenant thereto, and any portion thereof. Buildings or structures excluded pursuant to N.J.S.A. 55:13A-3(k) are not included in this definition.

MUNICIPAL LEAD INSPECTOR

A lead evaluation contractor retained by the Township of Old Bridge.

PERIODIC LEAD-BASED PAINT INSPECTION

The initial inspection of all applicable dwelling units at the earlier of two years from the effective date of P.L. 2021, c.182 (July 22, 2022), or tenant turnover, and thereafter the earlier of three years or upon tenant turnover, consistent with N.J.A.C. 5:28A-2.1, for the purposes of identifying lead-based paint hazards in dwellings subject to this article.

REMEDIATION

Interim controls or lead abatement work undertaken in conformance with this article and N.J.A.C. 5:28A to address lead-based paint hazards.

TENANT TURNOVER

The time at which all existing occupants vacate a dwelling unit, and all new tenants move into the dwelling unit, or the time at which a new tenant enters a vacant dwelling unit.

VISUAL ASSESSMENT

A visual examination for deteriorated paint or visible surface dust, debris, or residue, and as conducted pursuant to N.J.A.C. 5:28A-2.3 and this article.

§ 235 - 19 **Applicability**

All rental single-family, two-family, and multiple dwelling units must be inspected for lead-based paint hazards in accordance with this section except for those listed under subsection 235-25, Exemptions. All applicable inspections shall apply to interior spaces within dwellings. This is interpreted to include any common areas that tenants of a rental dwelling have access to, including hallways and basements, in two-family and multiple dwelling rentals. Dust wipe samplings are required for all lead-based paint inspections.

§ 235-20 **Method of inspection.**

A. Visual assessments. Periodic lead-based paint inspections may be performed through visual assessment if, according to the central lead screening database maintained by DOH, or other data deemed appropriate by DOH, Old Bridge Township is a municipality in which less than 3% of children tested, six years of age or younger, have a blood lead level greater than or equal to five ug/dL.

(1) Pursuant to N.J.A.C. 5:28A-2.3(a)1, for visual assessments, dwellings must be examined in accordance with the guidelines and regulations promulgated by the United States Department of Housing and Urban Development ("HUD") set forth at 42 U.S.C. §4851b for deteriorated paint or visible surface dust, debris, or residue on all painted building components, especially any walls, window, trim, and surfaces that experience friction or impact.

B. Dust wipe sampling. Dust wipe sampling is required if, according to the central lead screening database maintained by DOH, or other data deemed appropriate by DOH, Old Bridge Township becomes

a municipality in which 3% or more of children tested, six years of age or younger, have a blood lead level greater than or equal to five ug/dL, or if different, the level set forth at N.J.S.A. 52:27D-437.16.

(1) Pursuant to N.J.A.C. 5:28A-2.3(b)1, dust wipe sampling must be performed by the collection of samples from the wiping of representative surfaces, including floors, interior windowsills, and other similar surfaces, and tested in accordance with methods approved by HUD.

(2) Pursuant to N.J.A.C. 5:28A-2.3(b)2, a visual assessment, conducted in accordance with Subsection A, may be undertaken during the course of dust wipe sampling.

§ 235-21 **Required inspections.**

A. Initial inspections. At tenant turnover, or within two years of July 22, 2022 (the effective date of P.L. 2021, c. 182), whichever is sooner, every single-family, two-family, and multiple rental dwelling subject to this article located within the Township shall be inspected for lead-based paint hazards.

B. Periodic inspections. After the initial inspection, all dwelling units shall be inspected for lead-based paint hazards the earlier of every three years or upon tenant turnover, whichever is earlier, except that an inspection upon tenant turnover shall not be required if the owner has a valid lead-safe certification for the dwelling unit. Periodic lead-based paint shall be counted from the most recent periodic lead-based paint inspection which resulted in a valid lead-safe certification.

C. Dwelling owners or landlords may satisfy the requirements of this section by hiring a lead evaluation contractor certified to provide lead paint inspection services by the Department of Community Affairs ("DCA").

D. Every owner of a dwelling unit subject to this section shall be responsible for obtaining the required inspection. The owner may directly hire and pay for the lead evaluation contractor to conduct the periodic lead-based paint inspections for lead-based paint. Inspections shall be conducted pursuant to N.J.A.C. 5:28A-2.3 or request a Township Facilitated Inspection pursuant to subsection 235-22.

E. The Division of Housing/Code Enforcement office will provide a list of lead evaluation contractors certified by the New Jersey Department of Community Affairs to perform lead inspection and risk assessment work pursuant to N.J.A.C. 5:171.1 et seq. to owners who request it.

§ 235-22 **Township of Old Bridge Facilitated Inspection.**

A Municipal Lead Inspector or vendor designated by the Township of Old Bridge shall be authorized and empowered to conduct periodic lead-based paint inspections for all applicable rental dwelling units in accordance with N.J.S.A. 52:27D-437.16 and N.J.A.C. 5:28A-1.1 et seq.

A. Notice of Inspection.

1. Request for an initial lead inspection by a Township-facilitated inspector or vendor must be submitted in writing by the property owner a minimum of 10 business days prior to the scheduled date of tenant turnover. It is the responsibility of the property owner to schedule inspections.

2. Request for a township-facilitated or vendor inspection must be submitted in writing by the property owner a minimum of 10 business days prior to the scheduled date of tenant turnover or expiration of the required three-year inspection period.

B. Inspection Fees.

1. Inspection fees shall not exceed $500 per rental unit.

2. Inspection fees shall not apply if the property owner hires a private lead evaluation contractor who meets the qualifications of the New Jersey Department of Community Affairs.

C. Every inspection for which the landlord, tenant, owner or agent has failed to provide access for inspection shall be deemed a failed inspection and the inspection fees shall be forfeited. If an owner desires to cancel an inspection, a written notice of cancellation must be provided to the Township with a minimum of 24 business hours in advance of the scheduled inspection. Business hours are Monday through Friday, 9:00 a.m. through 5:00 p.m., excluding holidays.

D. The Township Housing/Code Enforcement Officer, designee, or certified lead evaluation contractor responsible for inspecting single-family, two-family, and multiple rental dwellings pursuant to this chapter may consult with the local health board, the State of New Jersey Department of Health, and/or the State of New Jersey Department of Community Affairs concerning the criteria for the inspection and identification of areas and conditions involving a high risk of lead poisoning in dwellings, methods of detection of lead in dwellings, and standards for the repair of dwellings containing lead paint.

§ 235-23 **Owner Option to Designate a Private Lead Evaluation Contractor.**

A. A dwelling owner or landlord may hire a private lead evaluation contractor certified to provide lead paint inspection services in accordance with N.J.S.A. 52:27D-437.1 et seq., to conduct lead paint inspections and provide lead-safe or lead-free certificates in lieu of obtaining a Township -facilitated inspection. Dust wipe samplings are required for all lead-based paint inspections.

B. The Township retains the authority to prohibit an owner from directly hiring a private lead evaluation contractor to conduct a periodic lead-based paint inspection where:

> **1.** The owner previously opted to hire a lead evaluation contractor to perform the periodic lead-based paint inspection and failed to have the inspection completed.
>
> **2.** The Township determines there is a conflict of interest between the owner and their lead evaluation contractor of choice.

C. If the Township restricts the owner from directly hiring a private lead evaluation contractor, the Township shall provide written notice to the owner that a Township-facilitated inspection or inspection through another vendor is required with applicable fees.

§ 235-24 **Remediation; certification.**

A. If an inspection determines that a lead-based paint hazard exists, then the owner of the dwelling unit must remediate the lead-based paint hazard by using abatement or lead-based paint hazard control methods approved in accordance with the provisions of the Lead Hazard Control Assistance Act, N.J.S.A. 52:27D-437.1 et seq. A follow-up inspection is required to certify that the hazard has been properly remediated.

> **(1)** If hazard controls are employed, the follow-up inspection must be conducted using dust wipe sampling. If the follow-up inspection shows that the hazard is no longer present, the unit must be certified as lead-safe pursuant to the lead-safe certification requirements set forth in N.J.A.C. 5:28A-2.4. Documentation of such remediation shall be provided to the Township Housing/Code Enforcement Officer.
>
> **(2)** If abatement is utilized, and a lead abatement clearance certificate has been issued in accordance with N.J.A.C. 5:17, then the lead-free certificate issued at the final clearance inspection shall exempt the dwelling from future periodic lead-based paint inspections.
>
> **(3)** To the extent dust wipe sampling is required as part of the remediation process, the owner must have such testing performed by a licensed contractor.

B. If an inspection determines that no lead-based paint hazard exists or following remediation of a lead-based paint hazard, the Township shall certify the dwelling unit as lead-safe on a form prescribed by DCA.

This certification shall be valid for two years. If the inspection was conducted by a lead evaluation contractor, the contractor must provide a copy of the lead-safe certificate to the owner and the Township.

C. If a lead hazard is identified in an inspection of one of the dwelling units in a building consisting of two or three dwelling units, then the remainder of the building's dwelling units shall be inspected for lead hazards, except for dwelling units that have been certified to be free of lead-based paint. These additional inspections are subject to fees.

D. If the Township Housing/Code Enforcement Officer, designee, or certified lead evaluation finds that a lead-based paint hazard exists in a dwelling unit upon conducting an inspection pursuant to this chapter, then the inspector shall notify the Commissioner of Community Affairs, who shall review the findings in accordance with the Lead Hazard Control Assistance Act (N.J.S.A. 52:27D-437.8).

§ 235-25 **Exemptions.**
The following dwelling units in a single-family, two-family, or multiple rental dwelling are not subject to inspection and evaluation for the presence of lead-based paint hazards:

A. Dwelling units that have been certified to be free of lead-based paint pursuant to N.J.A.C. 5:17.

B. Dwelling units constructed during or after 1978.

C. Single-family and two-family seasonal rental dwellings rented for less than six months in duration each year by tenants that do not have consecutive lease renewals.

D. Multiple rental dwelling units constructed prior to 1978 that have been registered with the DCA for at least 10 years and have no outstanding paint violations from the most recent cyclical inspection performed on the dwelling pursuant to the Hotel and Multiple Dwelling Law, N.J.S.A. 55:13A-1 et seq. and N.J.A.C. 5:10.

> **(1)** All multiple dwelling units constructed prior to 1978 that have been registered with the DCA for at least 10 years and that have a current certificate of inspection issued by DCA.

E. Dwelling units in a multiple dwelling that has been registered with the Department of Community Affairs as a multiple dwelling for at least 10 years, either under the current or a previous owner, and has no outstanding lead violations from the most recent cyclical inspection performed under the Hotel and Multiple Dwelling Law, N.J.S.A. 55:13A-1 et seq.

F. Dwellings that have a valid lead-safe certification issued in accordance with this article and N.J.A.C. 5:28A. Lead-safe certifications are valid for two years from the date of issuance pursuant to N.J.A.C. 5:28A-2.4.

§ 235-26 **Enforcement.**
A. The Township Housing/Code Enforcement Division is charged with enforcing the provisions of this article. In carrying out this function, the Division may consult with all appropriate federal, state, county, and local agencies concerning the criteria for the inspection and identification of areas and conditions involving a high risk of lead poisoning in such dwellings, methods of detection of lead in such dwellings, and standards for the repair of such dwellings concerning lead paint.

B. Pursuant to N.J.A.C. 5:28A-2.1(d), the Municipal Inspector shall exercise appropriate oversight of a landlord or owner who chooses to hire a lead evaluation contractor to perform the periodic lead-based paint inspection.

C. Compliance with this chapter is a precondition to obtaining a certificate of approval pursuant to §235-16 of the Township Code.

§ 235-27 **Fees.**

A. In cases where visual inspections are sufficient pursuant this Chapter 235, the inspection fees are as follows:

> **(1)** Inspections conducted as part of the certificate of approval process pursuant to §235-16: $40, plus an additional $20 per unit inspected for deposit into the Lead Hazard Control Assistance Fund established pursuant to N.J.S.A. 52:27D-437.4. The $20 surcharge does not apply where the unit owner demonstrates that the DCA has already assessed such a surcharge pursuant to N.J.S.A. 52:27D-437.10.
>
> **(2)** Other inspections: Fees associated with lead paint inspections by the Township Housing/Code Enforcement Officer or designee for one bedroom unit $150; two-bedroom unit $200; three-bedroom unit $250; four-bedroom unit $300; five-bedrooms or more $350, plus an additional $20 per unit inspected for deposit into the Lead Hazard Control Assistance Fund established pursuant to N.J.S.A. 52:27D-437.4. The $20 surcharge does not apply where the unit owner demonstrates that the DCA has already assessed such a surcharge pursuant to N.J.S.A. 52:27D-437.10.

B. Inspection fees charged for dwellings units in a common interest community are the responsibility of the unit owners, not homeowners' associations, unless the dwellings are association-owned.

C. Fees collected must be dedicated to cover the costs of implementing and enforcing this article and must not be used for any other purpose.

§ 235-28 **Recordkeeping.**

A. The Division of Housing/Code Enforcement shall maintain a record of all dwellings subject to this article, including all current information on inspection schedules, inspection results, and tenant turnover.

B. The Division of Housing/Code Enforcement shall also maintain a record of all lead-safe certifications issued pursuant to this article and all lead-free certifications issued pursuant to N.J.A.C. 5:17.

C. Any time a lead evaluation contractor performs an inspection; the lead evaluation contractor must provide the Division of Housing/Code Enforcement a copy of any lead-safe certification issued.

D. Owners of dwellings must provide evidence of a valid lead-safe certification obtained pursuant to this section to new tenants of the property at the time of tenant turnover unless not required to have had an inspection by the Housing/Code Officer, designee, or certified lead evaluation contractor pursuant to this Chapter and shall affix a copy of such certification as an exhibit to the tenant's or tenants' lease.

E. Owners of dwellings subject to this chapter shall comply with the recordkeeping requirements imposed pursuant to N.J.A.C. 5:28A-3.1.

§ 235-29 **Investigations; violations and penalties.**

A. Pursuant to N.J.S.A. 52:27D-437.6 and N.J.A.C. 5-28A-4.1, the Township Housing/Code Enforcement Officer is authorized to conduct investigations and issue penalties in order to enforce an owner's failure to comply with this section.

B. Offending owners have 30 days to cure any violation by conducting the required inspection or initiating any required remediation efforts.

C. If the dwelling owner has not cured the violation or initiated remediation efforts within 30 days, the owner shall be subject to a penalty of $1,000 per week until the required inspection has been conducted or the remediation efforts have been initiated.

D. Any other violation of the provisions of this section 235-29 shall be subject to a fine of not less than $100 or more than $1,000 for each offense.

E. For the purposes of this provision, remediation efforts are deemed to have been initiated when the owner has hired a lead abatement contractor or other qualified party to perform lead hazard control methods.

F. Failure to conduct the required inspection, or remediate a lead-based paint hazard, shall constitute a violation of the International Property Maintenance Code adopted pursuant to Chapter 366 of the Township Code, and any unpaid penalties imposed for such violations may be assessed as liens against the subject property.

SECTION 3: **INCONSISTENT ORDINANCES**
All ordinances or parts of ordinances inconsistent with or in conflict with this ordinance are hereby repealed to the extent of such inconsistency.

SECTION 4: PARTIAL INVALIDITY
If any section, paragraph, clause or provision of this ordinance shall be adjudged invalid, such adjudication shall apply only to the section, paragraph, clause or provision so adjudged and the remainder shall be deemed valid and effective.

SECTION 5: **COPIES OF ORDINANCE**
Copies of said full Ordinance are on file in the Office of the Municipal Clerk and are available for inspection and/or for any member of the general public who wants a copy of the ordinance, free of charge, at the Municipal Clerk's Office located in the Township Municipal Building during regular business hours.

SECTION 6: **EFFECTIVE DATE**

A. Except as set forth at subparagraphs B and C hereof, this Ordinance shall take effect on the earlier of the following dates: (1) on the date the Mayor affixes his/her signature thereto and returns same to the Municipal Council by delivering it to the Municipal Clerk pursuant to N.J.S.A. 40A:69A-41 or (2) on the tenth day following presentment to the Mayor of the Ordinance pursuant to N.J.S.A. 40:69A-41 applicable when the Mayor has failed to return the Ordinance; whichever occurs first.

B. If the Mayor vetoes the Ordinance (in the manner set forth at N.J.S.A. 40:69A-41), this Ordinance shall become effective upon the Township Council's vote to override the Mayor's veto.

C. Notwithstanding any other provision hereof, this Ordinance shall not take effect less than twenty (20) days after its final passage by the Council and approval by the Mayor, where such approval is required, unless the Council shall have also adopted a resolution declaring an emergency and at least two thirds (2/3) of all the members of the council vote in favor of such resolution.

Motion/ Second	**Roll Call Introduction**				
		YAY	NAY	ABSTAIN	ABSENT
	Councilman Accettulli				
	Councilwoman DeCaro				
	Councilman DePalma				
	Councilman Desai				
	Councilman Garcia				
	Councilman Murphy				
	Councilman Paskitti				
	Councill Vice President Dr. Greenberg-Belli				
	Council President Sohor				

Introduction/First Reading
Dated: June 24, 2025

Kathryn Hutchinson
Township Clerk

Motion/ Second	Roll Call Second Reading				
		YAY	NAY	ABSTAIN	ABSENT
	Councilman Accettulli				
	Councilwoman DeCaro				
	Councilman DePalma				
	Councilman Desai				
	Councilman Garcia				
	Councilman Murphy				
	Councilman Paskitti				
	Councill Vice President Dr. Greenberg-Belli				
	Council President Sohor				

Adopted On Second Reading
Dated: July 15, 2025

Kathryn Hutchinson
Township Clerk

ATTEST:

Kathryn Hutchinson, Township Clerk

Mary Sohor, Council President

Approved As To Form And Sufficiency

Mark Roselli, Esq. Department of Law

Eleanor Walker, Mayor

This meeting is being held in conformance with the Open Public Meetings Act. Notice has been given to the newspaper and notice of the meeting had been posted in public places.

OLD BRIDGE

Title: Ordinance Amending The Code Of The Township Of Old Bridge Specifically Article VIII "Day-Care Program" Section 160-30 "Fees For Before And After School Day-Care Program"

Meeting Date: June 24, 2025

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
O25-XX Ordinance Amending Chapter 160 Fees ARTICLE VIII SECTION 160-30 Fees for Before and After School Day-Care Programs shool year 25-26 6-3-2025 updated FINAL.pdf
Ordinance 25-18 Affidavit of Publication.pdf

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 25-18

ORDINANCE AMENDING THE CODE OF THE TOWNSHIP OF OLD BRIDGE SPECIFICALLY ARTICLE VIII "DAY-CARE PROGRAM" SECTION 160-30 "FEES FOR BEFORE AND AFTER SCHOOL DAY-CARE PROGRAM"

BE IT ORDAINED, by the Township Council of the Township of Old Bridge, County of Middlesex and State of New Jersey as follows:

SECTION 1. PURPOSE

This ordinance amends all of the fees for Article VIII "Day-Care Program" Section 160-30 "Fees for Before and After School Day-Care Program," of the Code of the Township of Old Bridge, pursuant to the recommendation of the coordinator of said Before and After School Day-Care Programs for the school year 2025 / 2026. The school year is defined September through June of the following year.

SECTION 2. ORDINANCE

BE IT ORDAINED that Section 160-30 of Article VIII of the Code of the Township of Old Bridge be amended to read as follows [added portions are underlined and bolded; deleted portions have strikethrough]:

§ 160-30 Fees for Before and After School Day-Care Program.

The fees for the Before and After School Day-Care Program shall be as follows:

A. Elementary After School (Program "A"), per child, per month:

	~~**2020**~~	~~**2021**~~	~~**2022**~~	~~**2023**~~	~~**2024**~~	**25/26**
(1) Five days per week:	~~$290~~	~~$310~~	~~$330~~	~~$350~~	~~$370~~	**$390**
(2) Four days per week:	~~$270~~	~~$290~~	~~$310~~	~~$330~~	~~$350~~	**$370**
(3) One to three days per week:	~~$260~~	~~$280~~	~~$300~~	~~$320~~	~~$340~~	**$360**

B. Before School (Program "B"), per child, per month:

	~~**2020**~~	~~**2021**~~	~~**2022**~~	~~**2023**~~	~~**2024**~~	**25/26**
(1) Five days per week:	~~$240~~	~~$260~~	~~$280~~	~~$300~~	~~$320~~	**$340**
(2) Four days per week:	~~$230~~	~~$250~~	~~$270~~	~~$290~~	~~$310~~	**$330**
(3) One to three days per week:	~~$220~~	~~$240~~	~~$260~~	~~$280~~	~~$300~~	**$320**

C. Combination Before and After School (Program "C"), per child, per month:

	~~2020~~	~~2021~~	~~2022~~	~~2023~~	~~2024~~	25/26
(1) Five days per week:	~~$350~~	~~$370~~	~~$390~~	~~$410~~	~~$430~~	**$450**
(2) Four days per week:	~~$320~~	~~$340~~	~~$360~~	~~$380~~	~~$400~~	**$420**
(3) One to three days per week:	~~$300~~	~~$320~~	~~$340~~	~~$360~~	~~$380~~	**$400**

D. Middle School After School (Program "D"), per child, per month:

(1) Five days per week: **RESERVED**
(2) Four days per week: **RESERVED**
(3) One to three days per week: **RESERVED**

E. An administration fee of $5 shall be charged each month per child.

F. For parents who pick up after our program has ended at 6:00 p.m.: a fee of $5 per five minutes or part of five minutes.

SECTION 3: INCONSISTENT ORDINANCES

All Ordinances or parts of Ordinances inconsistent with or in conflict with this Ordinance are hereby repealed to the extent of such inconsistency.

SECTION 4: PARTIAL INVALIDITY

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

SECTION 5: EFFECTIVE DATE

A. Except as set forth at subparagraphs B and C hereof, this Ordinance shall take effect on the earlier of the following dates: (1) on the date the Mayor affixes his/her signature thereto and returns same to the Municipal Council by delivering it to the Municipal Clerk pursuant to NJSA 40A:69A-41 or (2) on the tenth day following presentment to the Mayor of the Ordinance pursuant to NJSA 40:69A-41 applicable when the Mayor has failed to return the Ordinance; whichever occurs first.

B. If the Mayor vetoes the Ordinance (in the manner set forth at NJSA 40:69A-41), this Ordinance shall become effective upon the Township Council's vote to override the Mayor's veto.

C. Notwithstanding any other provision hereof, this Ordinance shall not take effect less than twenty (20) days after its final passage by the Council and approval by the Mayor, where such approval is required, unless the Council shall have also adopted a resolution declaring an emergency and at least two thirds (2/3) of all the members of the council vote in favor of such resolution.

Motion/ Second	Roll Call Introduction	YAY	NAY	ABSTAIN	ABSENT
	Councilman Accettulli	x			
	Councilwoman DeCaro	x			
	Councilman DePalma	x			
	Councilman Desai				x
	Councilman Garcia	x			
Second	Councilman Murphy	x			
	Councilman Paskitti	x			
Motion	Councill Vice President Dr. Greenberg-Belli	x			
	Council President Sohor	x			

Introduction/First Reading
Dated: June 3, 2025

Kathryn Hutchinson
Township Clerk

Motion/ Second	Roll Call Second Reading	YAY	NAY	ABSTAIN	ABSENT
	Councilman Accettulli				
	Councilwoman DeCaro				
	Councilman DePalma				
	Councilman Desai				
	Councilman Garcia				
	Councilman Murphy				
	Councilman Paskitti				
	Councill Vice President Dr. Greenberg-Belli				
	Council President Sohor				

Adopted On Second Reading
Dated: June 24, 2025

Kathryn Hutchinson
Township Clerk

Kathryn Hutchinson, Township Clerk

Mary Sohor, Council President

Approved As To Form And Sufficiency

Mark Roselli, Esq. Department of Law

Eleanor Walker, Mayor

AFFIDAVIT OF PUBLICATION

State of New Jersey
County of Middlesex

I, Kathryn Hutchinson, Township Clerk of the Township of Old Bridge, Middlesex County, do swear that the advertisement, a copy of which is annexed hereto, is a true copy published in the Home News Tribune, a newspaper printed and published daily in Old Bridge, in said county and state, one time on the **10, day June, 2025.**

Kathryn Hutchinson

Kathryn Hutchinson, RMC
Township Clerk of Old Bridge

Sworn and subscribed to before me this

Stamp of Notary

OFFICIAL SEAL
SONYA O. HARRISON
NOTARY PUBLIC, STATE OF NEW JERSEY
MIDDLESEX COUNTY
My. Comm. Expires May 8, 2028

Sonya Harrison

Signature Notary Public of New Jersey

Printer's Fee: **$28.08**
Order# 11385569
Ordinances: **01-2025-1103-1020-2-02011**

Advertising for:

103

TOWNSHIP OF OLD BRIDGE
MIDDLESEX COUNTY, NEW JERSEY
PUBLIC NOTICE

NOTICE OF SECOND READING OF ORDINANCE NO. 25-18

Ordinance 25-18, the summary terms of which is included herein, was introduced, and passed upon first reading at a meeting of the governing body of the Township of Old Bridge, County of Middlesex, State of New Jersey, on June 3, 2025. It will be further considered for final passage, after a public hearing thereon, at a meeting of the governing body to be held in the Township of Old Bridge Municipal Building, 1 Old Bridge Plaza, Old Bridge, New Jersey, on June 24, 2025, at 7:30 pm. During the week prior to and up to, and including the date of such meeting, copies of the full ordinance will be available at no cost, during regular business hours, at the Township Clerk's Office for members of the general public who shall request same. The Summary of the terms of the ordinance is as follows:

Title: ORDINANCE AMENDING THE CODE OF THE TOWNSHIP OF OLD BRIDGE SPECIFICALLY ARTICLE VIII "DAY-CARE PROGRAM" SECTION 160-30 "FEES FOR BEFORE AND AFTER SCHOOL DAY-CARE PROGRAM

Purpose(s): This Ordinance amends all of The Fees for Article VIII "Day-Care Program" Section 160-30 "Fees for Before and After School Day-Care Program," of the Code of the Township of Old Bridge, pursuant to the recommendation of the coordinator of said Before and After School Day-Care Programs for the School Year 2025-2026. The school year is defined as September through June of the following year.

Kathryn Hutchinson
Township Clerk
($28.08)

This meeting is being held in conformance with the Open Public Meetings Act. Notice has been given to the newspaper and notice of the meeting had been posted in public places.

OLD BRIDGE

Title: Resolution Renewing Plenary Retail Consumption Licenses, Plenary Retail Distribution Licenses, Plenary Retail Consumption Hotel/Motel Exception And Or Club Licenses In The Township Of Old Bridge For The 2025-2026 License Term

Meeting Date: June 24, 2025

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
R25-XXX Resolution Renewing Plenary Retail Consumption Licenses, Plenary Retail Distrution Licenses, Hotel Motel And Club Licenses In The Township Of Old Bridge For 2025-2026 License Term.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION RENEWING PLENARY RETAIL CONSUMPTION LICENSES, PLENARY DISTRIBUTION LICENSES, PLEANRY RETAIL CONSUMPTION HOTEL/MOTEL EXCEPTION AND OR CLUB LICENSES IN THE TOWNSHIP OF OLD BRIDGE

WHEREAS, the applicants listed below have applied to the Township of Old bridge, in the County of Middlesex and State of New Jersey for the renewal of their Plenary Retail Consumption License, Distribution License Club License and or Hotel/Motel Exception for the 2025-26 license period (July 1, 2025-June 30, 2026); and

WHEREAS, they have complied with the rules governing the renewal of Alcoholic Beverage Consumption Licenses, Distribution License Club License and or Hotel/Motel Exception, paid the fee and no objections have been received to the renewal of the license.

NOW, THEREFORE, BE IT RESOLVED that the Township Clerk of the Township of Old Bridge be and is hereby authorized to issue the applicants a renewal of their Plenary Consumption License, Distribution License Club License and or Hotel/Motel Exception for the 2025-26 license period (July 1, 2025-June 30, 2026) as listed below.

CLUB LICENSES:

LICENSEE:	BROWNTOWN COLUMBIAN CLUB INC. 3000 US HIGHWAY 9 OLD BRIDGE, NJ 08857 1209-31-046-001
LICENSEE:	OLD BRIDGE ELKS LODGE #2229 67 OLD AMBOY RD OLD BRIDGE, NJ 08857 1209-31-038-002
LICENSEE:	OLD BRIDGE LODGE 485 LOYAL ORDER OF MOOSE OLD BRIDGE 485 LOYAL OF MOOSE INC 1221 ENGLISHTOWN RD OLD BRIDGE, NJ 08857 1209-31-042-001
LICENSEE:	THE ORDER OF THE FRIENDLY SONS OF THE SHILLELAGH INC. PO BOX 317 OLD BRIDGE, NJ 08857 15 OAK STREET OLD BRIDGE, NJ 08857 1209-31-039-002

CONSUMPTION LICENSES:

LICENSEE:	GLENWOOD COUNTRY CLUB INC (POCKET LICENSE) 1655 US HIGHWAY 9 OLD BRIDGE, NJ 08857 1209-33-017-002

LICENSEE:	CAFE LUNA AT OLD BRIDGE LLC. 3679 RT 9 NORTH OLD BRIDGE, NJ 08857 1209-33-021-014
	THE GRAND MARQUIS
LICENSEE:	MARQUIS CATERING COMPANY 1550 ROUTE 9 SOUTH OLD BRIDGE, NJ 08857 1209-33-029-004
	PALMS PLAZA CATERING
LICENSEE:	ALMS CATEREERS, LLC 343 ROUTE 34 MATAWAN, NJ 07747 1209-33-002-003
	TEXAS ROADHOUSE AND BUBBA'S 33
LICENSEE:	ROADHOUSE CREEK OF NJ, LLC 1000 U.S. ROUTE 9 AND 1002 U.S. HIGHWAY 9 PARLIN, NJ 08859 1209-33-016-013
	BIG EDS BBQ
LICENSEE:	BIG EDS BBQ INC 305 ROUTE 34 MATAWAN, NJ 07747 1209-33-023-009
	GENERAL SALOON
LICENSEE:	GP ETOH, LLC 1194 ENGLISHTOWN ROAD OLD BRIDGE, NJ 08857 1209-33-008-006
LICENSEE:	BROOKLYN HOSPITALITY MANAGEMENT FEAST ITALIAN KITCHEN 3899, 3897 AND 3889 ROUTE 9 OLD BRIDGE, NJ 08857 1209-33-010-013
LICENSEE:	DAY DREAM DRINKS, LLC 230 PENSION ROAD OLD BRIDGE, NJ 08857 1209-33-027-005
	GANGA ASIAN BISTRO
LICENSEE:	DT CORPORATION 432 ROUTE 34 OLD BRIDGE, NJ 08857 1209-33-024-007

	MEZCAL
LICENSEE:	MEZCAL NJ, LLC 292 ROUTE 516 OLD BRIDGE, NJ 08857 1209-33-025-011
	MADISON MODERN SOCIAL
LICENSEE:	OLD BRIDGE HOLDINGS 2, LLC 3801 US HIGHWAY 9 OLD BRIDGE, NJ 08857 1209-33-007-012
	PINE TAVERN
LICENSEE:	CLASG INC. 151 ROUTE 34 MATAWAN, NJ 07747 1209-33-012-006
	OUTBACK STEAKHOUSE
LICENSEE:	OUTBACK STEAKHOUSE OF FLORIDA, LLC 2202 NORTH WEST SHORE BLVD 5TH FLOOR TAMPA, FLORIDA 33607
ESTABLISHMENT ADDRESS:	1397 US HIGHWAY 9 OLD BRIDGE, NJ 08857 1209-33-001-004
LICENSEE:	VILLAGE SUPERMARKET OF NJ LP 3310 ROUTE 9S SUITES 14 AND 15 OLD BRIDGE, NJ 08857 733 MOUNTAIN AVENUE SPRINGFIELD, NJ 07081 1209-33-006-010
	ANTINIS BAR & LIQUORS
LICENSEE:	GEM SET INC 2541 ROUTE 516 UNIT 11 OLD BRIDGE, NJ 08857 1209-33-033-008
	TGIFRIDAYS
LICENSEE:	TGI FRIDAYS INC 19111 DALLAS PARKWAY SUITE 165 DALLAS, TEXAS 75287 1209-33-032-006
LICENSEE:	SN LIQUORS, LLC. (POCKET LICENSE) 1209-33-022-009

	SOFIAS TAQUERIA
LICENSEE:	SOFIAS TAQUERIA OLD BRIDGE LLC. 3030 US HIGHWAY 9 OLD BRIDGE, NJ 08857 1209-33-030-004
LICENSEE:	MUSTARD ENTERPRISES INC. (POCKET LICENSE) 1209-33-011-013
	SAMMY D'S BAR, WINE AND SPIRITS
LICENSEE:	NZ DIMES, INC. 3129 ROUTE 9 NORTH OLD BRIDGE, NJ 08857 1209-33-003-010
	PATRIZIAS OF MATAWAN
LICENSEE:	PATRIZIAS BEVERAGE, LLC 25 MORRISTOWN ROAD MATAWAN, NJ 07747 1209-33-034-014
	JUST RESTURANT
LICENSEE:	QUATRO LLC. 2280 ROUTE 9 SOUTH OLD BRIDGE, NJ 08857 1209-33-018-010

DISTRIBUTION LICENSES:

	HARBOR LIQUORS
LICENSEE:	SP AND PJ LIQUORS INC 904 RT 35 SOUTH OLD BRIDGE, NJ 08879 1209-44-020-008
	JERSEY SPIRIT AND WINES
LICENSEE:	JERSEY SPIRITS AND WINES, LLC 2285 FAIRWAY PLAZA ROUTE 9 NORTH OLD BRIDGE, NJ 08857 1209-44-013-006
	MARKET BOY DISCOUNT LIQUORS
LICENSEE:	JAY AMBY GAYATRI INC 1130-1132-1134 ENGLISHTOWN ROAD OLD BRIDGE, NJ 08857 1209-44-031-006

VINGO WINE & SPIRITS
LICNESEE: MERITAGE WINE CELLERS LLC
3500 ROUTE 9
OLD BRIDGE, NJ 08857
1209-44-048-003

FINE WINE AND LIQUOR DEPOT
LICENSEE: DN LIQUOR, LLC.
OLD BRIDGE LIQUOR
1058 ROUTE 9
OLD BRIDGE, NJ 08859
1209-44-049-006

BUY RITE LIQUORS
LICENSEE: JERSEY WINE AND LIQUORS, INC.
1274 ENGLISHTOWN ROAD
OLD BRIDGE, NJ 08857
1209-44-014-008

BUY RITE LIQUORS OF MATAWAN
LICENSEE: JABS SPIRITS INC
443A HIGHWAY 34 (MARKETPLACE)
OLD BRIDGE, NJ 07747
1209-44-051-003

BOTTLE GIANT OF OLD BRIDGE
LICENSEE: UPBEAT SPIRITS, LLC
24B ROUTE 34
SOUTH AMBOY, NJ 08879
1209-33-036-009

LIQUOR CITY
LICENSEE: BHIMHOLI LIQUORS, INC.
1069 ROUTE 9 NORTH
OLD BRIDGE, NJ 08857
1209-44-028-008

PLEANRY RETAIL CONSUMPTION HOTEL/MOTEL EXCEPTION

HAMPTON INN
LICENSEE: HOOK MOUNTAIN ASSOCIATES LLC
300 SPRING VALLEY ROAD
OLD BRIDGE, NJ 08857
1209-36-052-001

Motion/Second	Roll Call				
		YAY	NAY	ABSTAIN	ABSENT
	Councilman Accettulli				
	Councilwoman DeCaro				
	Councilman DePalma				
	Councilman Desai				
	Councilman Garcia				
	Councilman Murphy				
	Councilman Paskitti				
	Council Vice President Greenberg-Belli				
	Council President Sohor				

I certify the following to be a true and correct abstract of a resolution regularly passed at a meeting of the Township Council of the Township of Old Bridge

Council President Mary R. Sohor

Date: June 24, 2025

Township Clerk Kathryn Hutchinson

This meeting is being held in conformance with the Open Public Meetings Act. Notice has been given to the newspaper and notice of the meeting had been posted in public places.

OLD BRIDGE

Title: Resolution Granting Variance Pursuant to Township Code §30-8 (E) Permitting Transfer of Liquor License Plenary Retail Consumption License #1209-33-022-009 from SN Liquors to ABCGRILL EDISON, LLC

Meeting Date: June 24, 2025

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
Granting Variace of LL Transfer.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION 25-XXX

RESOLUTION GRANTING VARIANCE PURSUANT TO TOWNSHIP CODE §30-8 (E) PERMITTING TRANSFER OF PLENARY RETAIL CONSUMPTION LIQUOR LICENSE #1209-33-022-009 FROM SN LIQUORS, LLC TO ABCGRILLEDISON, LLC

WHEREAS, ABCGRILLEDISON, LLC, (hereinafter the "Applicant") requested a person-to-person and place-to-place transfer of Plenary Retail Consumption Liquor License #1209-33-022-009, currently owned by SN Liquors, LLC and has been a "pocket license" since 2016 (hereinafter the "License"); and

WHEREAS, the Applicant was seeking to use the License at 180 Ferry Road, Old Bridge, New Jersey, designated as Block 16002, Lot 1.13 on the Township tax map (the "Property"), which was formerly a Friendly's restaurant; and

WHEREAS, during the transfer process, the Applicant's attorney was advised by the Municipal Clerk that the intended transfer of the License to the Property was precluded by Township Code §30-8 entitled "Limitations on transfers and issuance of new licenses," and specifically paragraph A, which provides as follows:

> A. No new licenses or transfers of existing plenary retail distribution licenses, plenary retail consumption licenses, seasonal consumption licenses or limited distribution licenses for the sale of alcoholic beverages shall hereafter be issued for or transferred to premises within 2,000 feet of premises for which a plenary retail distribution license, plenary retail consumption license, seasonal consumption license or limited distribution license for the sale of alcoholic beverages is outstanding, provided that this limitation shall not prevent the renewal or person-to-person transfer of a license for premises licensed prior to July 11, 1960. Nothing herein shall be deemed to prevent transfer of a license to within 750 feet of the premises licensed prior to July 11, 1960. The above issuance and transfer restriction shall not apply to premises located in nonresidential zoning districts with frontage of 100 feet or more along State Highways 9, 18, 34 and 35.; and

WHEREAS, Code §30-8 (A) precludes the transfer of an existing plenary retail consumption license to a premises that is within 2000 feet of a premises for which a plenary retail distribution license, plenary retail consumption license, or seasonal consumption license is outstanding; and

WHEREAS, Vingo Wine & Spirit ("Vingo") is an existing liquor store with a plenary retail distribution license and is located at 3500 Route 9 and designated as Block 16002, Lot 1.11 on the Township tax map; and

WHEREAS, Vingo is located less than 2000 feet from the Property (it is approximately 280 linear feet); and

WHEREAS, Township Code §30-8 (A) provides an exception to this distance prohibition, as follows, **"**The above issuance and transfer restriction shall not apply to premises located in nonresidential zoning districts with frontage of 100 feet or more along State Highways 9, 18, 34 and 35**"**; and

WHEREAS, the Applicant was advised by the Municipal Clerk that it did not meet the exception and therefore, the transfer of the License to the Property was preluded, absent a variance being granted by the Township Council pursuant to Township Code §30-8 (E), which provides as follows:

> E. For special reasons, the Township Council may grant a variance to allow departure from the above regulations but only by affirmative vote of at least 2/3 of the full authorized membership of the Council. Notice of hearing concerning the issuance or transfer shall be given by certified mail, return receipt requested, to all owners

of licenses premises within 2,000 feet in all directions of the premises which is the subject of such hearing; and

WHEREAS, the Applicant requested that the Township Council conduct a hearing for the variance: and

WHEREAS, the Applicant provided the requisite notice and a hearing was scheduled and conducted before Council at its regularly scheduled meeting on June 3, 2025; and

WHEREAS, the Applicant was represented at the hearing by Rajan Legal PC, 3146 State Route 27, Suite 202, Kendell Park, New Jersey, Anita Galvin, Esq., appearing; and

WHEREAS, during the hearing, Attorney Galvin advised Council that her client executed a lease for 180 Ferry Road for the operation of a high-end Indian food restaurant, and that the Applicant's Landlord also owned the property where Vingo was located and that the Landlord had no objection to the License being transferred to the Property, notwithstanding it being less than the required distance required under the Township Code; and

WHEREAS, Peter Klouser, Esq, Counsel for the Landlord for the Applicant and Vingo, also appeared at the hearing and confirmed that neither the Landlord or Vingo had any objection to the transfer, based on the fact that the Applicant intended to operate a restaurant on the Property, and that the License was for the consumption of alcohol, and it was not a distribution license; and

WHEREAS, the Applicant also provided Council with a copy of a letter from Vingo confirming that Vingo had no objection to the transfer of the License to the Property; and

WHEREAS, based upon all of the facts presented, including testimony from the Township Engineer and Township Planner related to the physical layout of the subject properties, advising that the Property was once included as part of Block 16002, Lot 1.11 and was subdivided from Lot 1.11 in 1997, Council determined that special reasons existed to grant the variance and thereupon, Council voted unanimously to grant the variance at the June 3, 2025 Council meeting; and

WHEREAS, Council desires to memorialize its vote to grant the requested variance by adoption of this resolution.

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

1. The facts and findings as set forth in the WHEREAS paragraphs hereinabove are hereby incorporated by reference and made a part hereof, in addition to the official meeting minutes regarding the variance hearing conducted on June 3, 2025,

2. Based upon the facts presented to Council, including without limitation, the testimony provided by the Township Engineer and Township Planner, the representations by Counsel for the Applicant, Counsel for the Landlord for both the Applicant and Vingo Wine & Spirit not having any objection to the transfer of the License to the Property, and the fact that owner of Vingo Wine & Spirit provided a written letter advising that he did not object to the transfer, Council finds that the Applicant sustained its burden and provided sufficient reasons for Council to grant the requested variance.

3. In accordance with Township Code §30-8 (E), the Township Council does hereby grant a variance to ABCGRILLEDISON, LLC, (hereinafter the "Applicant") for a person-to-person and place-to-place transfer of Plenary Retail Consumption Liquor License #1209-33-022-009, currently owned by SN Liquors, LLC and to utilized at 180 Ferry Road, Old Bridge, New Jersey, designated as Block 16002, Lot 1.13 on the Township tax map, in connection with a restaurant to be operated by the Applicant on the subject property.

BE IT FURTHER RESOLVED that a copy of this resolution be provided to ABCGRILLEDISON, LLC and Vingo Wine & Spirit.

Motion/Second	**Roll Call**				
		YAY	NAY	ABSTAIN	ABSENT
	Councilman Accettulli				
	Councilwoman DeCaro				
	Councilman DePalma				
	Councilman Desai				
	Councilman Garcia				
	Councilman Murphy				
	Councilman Paskitti				
	Council Vice President Greenberg-Belli				
	Council President Sohor				

I certify the following to be a true and correct abstract of a resolution regularly passed at a meeting of the Township Council of the Township of Old Bridge

Council President Mary Sohor

Date: June 24, 2025

Township Clerk Kathryn Hutchinson

This meeting is being held in conformance with the Open Public Meetings Act. Notice has been given to the newspaper and notice of the meeting had been posted in public places.

OLD BRIDGE

Title: Resolution Authorizing The Mayor To Sign The NJDEP Treatment Works Approval (TWA) Permit Application Form For Woodhaven Village Section III

Meeting Date: June 24, 2025

Agenda Category:

Ordinance Number:

Requested By: Engineering

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO

Certification #:

Attachments:

Reso Approve Mayor execute NJDEP Treatment Works App for Woodhaven Sect III final 6-12-25.docx

01-2025-06-02 Agenda Item - TWA OBT Eng Request to Sign-Woodhaven Sec III.pdf

02-WV Section III - TWA Apllication - WQM003.pdf

03-2025-05-12 WV Section III TWA Package.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION 25-XXX

RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CERTIFICATION REQUIRED FOR SUBMISSION OF OBMUA TREATMENT WORKS APPROVAL (TWA) APPLICATION TO NJ DEPARTMENT OF ENVIRONMENTAL PROTECTION DIVISION OF WATER QUALITY FOR EXTENSION OF SANITARY SEWER MAIN LOCATED IN WOODHAVEN VILLAGE SECTION III

WHEREAS, the Township of Old Bridge desires to provide for the orderly development of and reasonable access to wastewater facilities within the Township; and

WHEREAS, the Old Bridge Municipal Utilities Authority is in the process of extending the existing sanitary sewer main within the right-of-way of Woodhaven Village Section III at Englishtown Road & Woodhaven Blvd. to service the proposed 364 new single-family homes (residential properties) located at block 22000 lot 27.10 and block 22001 lots: 5, 7.12, 9.12, 13.12, 46 & 47; and

WHEREAS, the Project permit application will be filed by the Old Bridge Municipal Utilities Authority and during the Treatment Works Approval (TWA) application process there is a requirement that the Governing Body consent to the project pursuant to NJAC 7:14A-22.6(a)5 and 22.8(a)3; and

WHEREAS, the New Jersey Department of Environmental Protection (NJDEP) requires that the Treatment Works Approval (TWA) Permit Application Form be completed by the Old Bridge Municipal Utilities Authority which requires the authority of Old Bridge Township, affected Sewage Authority, Wastewater Conveyance System owner and Wastewater Treatment Facility owner; and

WHEREAS, the Township Council has reviewed the request and believes it is in the best interest of the residents of Old Bridge Township to complete the project, known as Woodhaven Village Section III, wherein, there will be an extension of an existing sanitary sewer main within the right of way of Woodhaven Village Section III to service proposed residential properties; and

NOW, THEREFORE, BE IT RESOLVED on this 24th day of June 2025, by the Township Council of the Township of Old Bridge that:

1. The Township of Old Bridge hereby consents to the Mayor executing the required Statement of Consent on the form application for the project known as Woodhaven Village Section III so the application can be submitted to Department of Environmental Protection by OBMUA for approval.

Motion/Second	Roll Call				
		YAY	NAY	ABSTAIN	ABSENT
	Councilman Accettulli				
	Councilwoman DeCaro				
	Councilman DePalma				
	Councilman Desai				
	Councilman Garcia				
	Councilman Murphy				
	Councilman Paskitti				
	Council Vice President Greenberg-Belli				
	Council President Sohor				

I certify the following to be a true and correct abstract of a resolution regularly passed at a meeting of the Township Council of the Township of Old Bridge

Council President Mary R. Sohor

Date: June 24, 2025

Township Clerk Kathryn Hutchinson

AGENDA ITEM REQUEST SHEET

PLEASE PRINT OR TYPE

This form must be completed and forwarded to the Office of Business Administrator along with the necessary backup documentation.

ITEM: Resolution authorizing the Mayor to sign the NJDEP Treatment Works Approval (TWA) Permit Application Form for Woodhaven Village Section III.

DATE OF REQUEST: June 2, 2025 **REQUESTED BY: Nicole Shapiro, P.E.**
Township Engineer

DESCRIPTION OF ITEM REQUESTED

Resolution authorizing the Mayor to sign the NJDEP Treatment Works Approval (TWA) Permit Application Form for Woodhaven Village Section III.

ADMINISTRATION APPROVAL _____

All resolutions are to be placed in Discussion-Resolution category except for Bingo/Raffle, Parades, Chapter 159, Block Parties, which are consent agenda items.

CATEGORY	MEETING DATE	CATEGORY	MEETING DATE
Guest/Presentation		Set Date	
Hearing		Appointment	
Approval of Minutes		Executive Session	
Ordinance - 2nd Reading		Reports	
Ordinance - 1st Reading		Proclamation/Certificate	
Discussion - Ordinance		New Business	
Consent Agenda	6/24/25	Old Business	
Discussion - Resolution		Request to Add on	
Discussion		Liquor Licenses	

FOR OFFICE USE ONLY:
Other Approvals Required (Mark N/A if not applicable)

Department	Date Approval Received
Code Enforcement	_____
Fire Official	_____
Police Department	_____
Health Department	_____
_____	_____

CERTIFICATION OF FUNDS
REQUIRED YES ___ NO _X__
CERT# _____

State of New Jersey
Department of Environmental Protection
Division of Water Quality

Statements of Consent for TWA applications

Refer to the attached instructions and provide ALL applicable information. Please attach additional sheets if necessary.

1. General Information

Applicant/Owner/Operator: Old Bridge Municipal Utilities Authority

Name of Facility/Site/Project: Woodhaven Village Section III

Street Address/Location: Englishtown Road & Woodhaven Blvd.

City or Town: Old Bridge State: NJ Zip Code: 08857

2. Certification Checklist (i.e. Certifications Submitted with This Form)

Note: *Refer to this form's instructions for certification applicability.*

Certification A: Governing Body (i.e. municipality where project is located)

a.	Certification(s) Submitted with this Form?	☑ Yes	☐ No
b.	Number of Certifications Submitted with this Form? *(Note: More than one certification is required when multiple governing bodies are impacted by the project.)*	1	

Certification B: Sewerage Authority

a.	Certification Submitted with this Form?	☑ Yes	☐ No

Certification C: Wastewater Conveyance System Owner

a.	Certification(s) Submitted with this Form?	☑ Yes	☐ No
b.	Number of Certifications Submitted with this Form? *(Note: More than one certification is required when multiple wastewater conveyance system owners are impacted by the project.)*	1	

Certification D: Wastewater Treatment Facility Owner

a.	Certification Submitted with this Form?	☑ Yes	☐ No

Certification E: District Sludge Management Lead Planning Agency

a.	Certification Submitted with this Form?	☐ Yes	☑ No

A. CERTIFICATION BY THE GOVERNING BODY (I.E. MUNICIPALITY WHERE PROJECT IS LOCATED)

Note: *This certification is required for all TWA applications.*

Name of Facility/Site/Project: Woodhaven Village Section III

Certifying Statement:

"As an authorized representative of the below identified governing body, I hereby certify that the municipality consents to the submission of the above listed application to the Department of Environmental Protection for approval. I further certify that the project as proposed conforms with the requirements of all municipal ordinances."

Township of Old Bridge
Name of Municipality or Municipal Authority

Signature of Authorized Representative *

Date

Print or Type Name

Print or Type Position

Email

Telephone

* Authorization to sign for the agency:

Resolution #

Date

(Note: Submit the resolution with this certification. If no such resolution granting authority to sign exists, the full resolution, consenting to the project, must be submitted with this certification.)

B. CERTIFICATION BY THE SEWERAGE AUTHORITY

Note: *This certification is required when a sewerage entity (for example, sewerage authority, utilities authority, municipal utilities authority, joint meeting, etc.) has responsibility for regulating the construction and operation of wastewater treatment and conveyance facilities within the municipality.*

Name of Facility/Site/Project: Woodhaven Village Section III

Certifying Statement:

"As an authorized representative of the below identified agency, I hereby certify that the agency consents to the submission of the above listed application to the Department of Environmental Protection for approval. I further certify that the project as proposed conforms with the requirements of this agency."

Old Bridge Municipal Utilities Authority
Name of Agency

Signature of Authorized Representative *

Date

Print or Type Name

Print or Type Position

Email

Telephone

* Authorization to sign for the agency:

Resolution #

Date

(Note: Submit the resolution with this certification. If no such resolution granting authority to sign exists, the full resolution, consenting to the project, must be submitted with this certification.)

C. CERTIFICATION BY THE WASTEWATER CONVEYANCE SYSTEM OWNER

Note: *This certification must be completed by the owner/operator of the wastewater conveyance system into which the project named herein will directly connect.*

Name of Facility/Site/Project: Woodhaven Village Section III

Certifying Statement:

"By agreeing to accept wastewater from the project, I hereby certify that to the best of my knowledge the wastewater conveyance system, into which the project proposed under this application will connect, has adequate capacity in accordance with N.J.A.C. 7:14A-1.2 ("Adequate conveyance capacity"). Furthermore, I am not aware of inadequate conveyance capacity conditions in any portion of the downstream facilities necessary to convey the wastewater from this project to the treatment plant."

Old Bridge Municipal Utilities Authority
Name of Municipality or Authority

Signature of Authorized Representative * | Date

Print or Type Name | Print or Type Position

Email | Telephone

* Authorization to sign for the agency: Resolution # | Date

(Note: Submit the resolution with this certification. If no such resolution granting authority to sign exists, the full resolution, consenting to the project, must be submitted with this certification.)

D. Certification by the Wastewater Treatment Facility Owner

Notes: *This certification is required for applications that include a sewer connection/extension. This certification must be completed by the owner of the wastewater treatment facility receiving the wastewater identified in this application.*

Name of Facility/Site/Project: Woodhaven Village Section III

Certifying Statement:

"I hereby certify that the committed flow to the below identified wastewater treatment plant does not exceed the presently permitted design capacity and, with the additional flow proposed by this application, the permitted design capacity is not anticipated to be exceeded. For the purposes of this certification, committed flow means the sum of the (1) actual metered flow, (2) flow from DEP approved TWA applications (not yet operational), and (3) flow from locally approved projects that do not require DEP approval. I further certify that the treatment plant is currently complying with its conventional and non-conventional NJPDES permit requirements (see N.J.A.C. 7:14A- 22.17(b)-(d), percent removal and toxicity requirements excluded from this certification) as determined by a rolling average of the three most recent monthly discharge monitoring reports that were required to be submitted to the Department as of this date, and based upon my assessment of all information pertinent to this permit request, is anticipated to continue to do so with the additional flow from this project."

Middlesex County Central Treatment Plant — Name of Wastewater Treatment Plant

NJ0020141 — NJPDES Permit Number

Name of Authority Accepting for Treatment

Signature of Authorized Representative *

Date

Print or Type Name

Print or Type Position

Email

Telephone

* Authorization to sign for the agency:

Resolution #

Date

(Note: Submit the resolution with this certification. If no such resolution granting authority to sign exists, the full resolution, consenting to the project, must be submitted with this certification.)

E. CERTIFICATION BY THE DISTRICT SLUDGE MANAGEMENT LEAD PLANNING AGENCY

Note: *This certification is only required for applications that involve construction of residual management units at ultimate residuals management sites.* (N/A)

Name of Facility/Site/Project: _____

Certifying Statement:

"As an authorized representative of the below identified agency, I hereby certify that the agency consents to the submission of the above listed application to the Department of Environmental Protection for approval. I further certify that the project as proposed conforms with the requirements of this agency."

_____
Name of Agency

_____ _____
Signature of Authorized Representative * Date

_____ _____
Print or Type Name Print or Type Position

_____ _____
Email Telephone

* Authorization to sign for the agency: _____ _____
Resolution # Date

(Note: Submit the resolution with this certification. If no such resolution granting authority to sign exists, the full resolution, consenting to the project, must be submitted with this certification.)

State of New Jersey
Department of Environmental Protection
Division of Water Quality

Clear Form

Treatment Works Approval (TWA) Permit Application Form

Refer to the attached instructions and provide ALL applicable information.
Please Print or Type and attach additional sheets if necessary.

1. TYPE OF TWA

A) Please select the type of TWA permit action requested by this application:

- ☑ Stage II & III (Construct and Operate)
- ☐ Stage II (Construction Only)
- ☐ Stage III (Operate Only)
- ☐ N.J.A.C. 7:9A Septic System (i.e. Chapter 199)
  (If this option is selected, Section B is not needed. Proceed to Section C below.)
- ☐ Action on Existing TWA:
  Permit #: _____
  Action Type: ☐ Modification ☐ Reactivation

B) Please select the type of treatment works associated with this application (check all that apply):

- ☐ Wastewater Treatment System
- ☐ Pump Station / Force Main
- ☐ Holding Tank
- ☐ Onsite Subsurface Sewage Disposal System for a NJPDES Regulated Facility
- ☑ Collection / Conveyance Systems (e.g. Gravity)
- ☐ General Industrial Treatment Works
- ☐ Hauling / Diversion

C) For N.J.A.C. 7:9A TWA permit actions only (excluding modification), select one of the below TWA types:

- ☐ Deviation from Standard
- ☑ Design Flow
- ☐ Grinder Pump

2. APPLICANT/OWNER *

Applicant/Owner Name: Old Bridge Municipal Utilities Authority

Mailing Address: 15 Throckmorton Lane

City or Town: Old Bridge State: NJ Zip Code: 08857

Responsible Official: Michael Roy, P.E. Title: Executive Director/ Authority Engineer

Telephone: 732-566-2534 Email: mroy@obmua.com

Organization Type: ☐ City/Town ☐ County/Municipal ☑ Authority/District/Commission ☐ Utility
☐ State ☐ Federal ☐ Corporation ☐ LLC ☐ LP ☐ Other Private
☐ Other: _____

* *The applicant/owner is the eventual owner of the proposed treatment works and must complete Section 11, unless authority is given to the applicant's agent in Section 8.*

3. LOCATION OF ACTIVITY

Name of Facility/Site: Woodhaven Village Section III

Street Address/Location: Englishtown Road & Woodhaven Blvd.

City or Town: Old Bridge State: NJ Zip Code: 08857

Municipality: Township of Old Bridge County: Middlesex Block(s): 22000 Lot(s): 27.10

Mailing Address (if different than facility street address): 22001 5, 7.12, 9.12, 13.12, 46 & 47

City or Town: State: Zip Code:

4. NEW JERSEY LICENSED PROFESSIONAL ENGINEER

Name: Robert Espasa, P.E. N.J. License No: 24GE04345400

Name of Firm if employee: Paulus, Sokolowski and Sartor, LLC

Mailing Address: 3 Mountainview Road

City or Town: Warren State: NJ Zip Code: 07059

Telephone: 732-560-9700 Email: respasa@psands.com

5. ESTIMATED CONSTRUCTION COST AND APPLICATION FEE

A) Cost of treatment works proposed in this application: $ $1,028,800

* *Attach a breakdown of the cost of all items related to the construction of the proposed treatment works.*

B) Application Fee: $ $11,127

* *In accordance with N.J.A.C. 7:14A-22.25(d), made payable to Treasurer, State of NJ, Environmental Services Fund.*

6. PROJECT DESCRIPTION (Brief Description of Proposed Treatment Works and Intended Use)

The construction of 14,960 linear feet of PVC sewermain to provide service to 364 new single family homes.

7. OTHER ASSOCIATED PERMITS OR APPROVALS

A) If any of the following applications have been submitted for this project, provide the applicable information:

Type	Application Status *(check one)*		Application Date	Number *(if available)*
	Pending	Approved*		
• Treatment Works Approval	☑	☐		
• Exemption From Sewer Ban	☐	☐		
• Water Quality Management Plan Amendment	☐	☐		
• CAFRA	☐	☐		
• Stream Encroachment	☐	☑	7/7/2023	1209-21-0004.1 LUP210001
• Freshwater Wetlands	☐	☑	10/2/2009	NEA# 08001-1209 -05-0027.1
• Tidal or Coastal Wetlands	☐	☐		
• Waterfront Development	☐	☐		
• NJPDES Permits	☐	☐		
• Pinelands Approval or Certificate of Filing		☐		
• Highlands Preservation Area Approval		☐		
• Delaware & Raritan Canal Commission Approval		☐		
• Hackensack/Meadowlands Commission	☐	☐		
• Other Related Approvals	☐	☐		

* *If application is approved or a certificate of filing has been filed, check the box below. For any approval or certificate of filing, provide a copy of the approval or certificate of filing with this application.*

B) Is this project associated with funding from the New Jersey Infrastructure/Water Bank?

☐ Yes ☑ No

If responded 'Yes' to the question above…

i) Provide the H2Loans Project Number: _____

ii) Identify the status of NJDEP's review of resiliency requirements:

☐ Under NJDEP Review ☐ NJDEP Waiver Issued ☐ NJDEP Approval

8. APPLICANT'S AGENT (Optional)

The person listed below is authorized to act as agent/representative in all matters pertaining to this application.

Name: Robert Espasa, P.E. Position: Vice President

Organization Name: Paulus, Sokolowski and Sartor, LLC

Mailing Address: 3 Mountainview Road

City or Town: Warren State: NJ Zip Code: 07059

Telephone: 732-585-0444 Email: respasa@psands.com

Signature of Agent — Date: 5/12/2025 — Signature of Applicant/Owner — Date

9. PROPERTY OWNER'S CERTIFICATION

"I hereby certify that I own the property identified in this application. As owner, I grant permission for the activity to be permitted under this application and authorize the Department of Environmental Protection to conduct on-site inspections, if necessary. If the construction activity will take place in an easement, I certify that with this application, I presently have or will obtain permission of the property owner(s) prior to initiation of construction of this proposed treatment works."

Signature of Property Owner — Date

Print or Type Name: VP Woodhaven Village, Inc. (Print or Type Position)

Email: 732-750-1111 (Telephone)

10. STATEMENT OF PREPARER OF PLANS, SPECIFICATIONS AND ENGINEER'S REPORT AND/OR ABSTRACT

"I hereby certify that the engineering plans, specifications, and engineer's report and/or abstract applicable to this project comply with the current rules and regulations of the Department of Environmental Protection with the exceptions as noted."

Signature of Engineer — Date: 5/12/2025

Robert Espasa, P.E. (Print or Type Name)

Vice President (Print or Type Position)

732-585-0444 (Telephone)

respasa@psands.com (Email)

PROFESSIONAL ENGINEER'S EMBOSSED SEAL

11. CERTIFICATION BY APPLICANT/OWNER

Proper Construction and Operation Clause

"I, the Applicant/Owner, agree that the treatment works will be, or has been, properly constructed and will be operated in accordance with the engineering plans, specifications and conditions under which the approval is granted by the Department of Environmental Protection."

Application Certification Statement

"I certify, under penalty of law, that the information provided in this application and the attachments is true, accurate, and complete. I am aware that there are significant civil and criminal penalties for submitting false, inaccurate, or incomplete information, including fines and/or imprisonment."

Signature of Applicant/Owner	Date
Michael Roy, P.E.	Executive Director/ Authority Engineer
Print or Type Name	Print or Type Position
mroy@obmua.com	732-566-2534
Email	Telephone

STATE OF NEW JERSEY
DEPARTMENT OF ENVIRONMENTAL PROTECTION
Division of Water Quality

Reset Form

ENGINEER'S REPORT for DOMESTIC TREATMENT WORKS APPROVAL APPLICATIONS

INSTRUCTIONS

- Complete all applicable sections and certifications.
- Justifications for any exceptions from the regulations at N.J.A.C. 7:14A - 23 et seq. must be submitted. (Additional sheets may be attached if necessary.)
- All supplemental information required to be submitted along with this engineer's report must be signed, sealed, and dated by a professional engineer, licensed to practice in the State of New Jersey.
- **For Treatment Works other than collection and/or conveyance, please attach a separate Engineer's Report in accordance with N.J.A.C. 7:14A - 23.5.**

GENERAL INFORMATION

Applicant: Old Bridge MUA Municipality: Old Bridge

Project Name: Woodhaven Village Section III County: Middlesex

Name of Receiving Sewage Treatment Plant: MCUA Central Treatment Plant

NJPDES Permit Number: NJ0020141

Effluent Receiving Waters: Raritan River

Scope of Project:
The Woodhaven Village, Inc is proposing to construct 364 new residential single-family homes and associated infrastructures on the lands east of Old Bridge - Englishtown Road and north of Woodhaven Boulevard.
The proposed gravity sanitary sewer system consists of 14,960 linear feet of 8" PVC sewer pipe and manholes to serve the development and convey the discharge from the proposed single-family homes to an existing sanitary sewer system located within the Woodhaven Boulevard and the project site.

Contributory Flow: *For assistance in completing this chart, refer to N.J.A.C. 7:14A - 23.3.*

Establishment Type		Number of Measurement Units		Gallons per Day per Unit		Projected Flow (G.P.D.)
Single-Family 3-bedroom or more		364	X	300	=	109,200
			X		=	
			X		=	
			X		=	

Combined Projected Flow: 0.1092 M.G.D.
Existing Contributory Flow (if any): - M.G.D.
TOTAL FLOW: 0.1092 **M.G.D.**

1. WASTEWATER CONVEYANCE SYSTEMS

(A) GRAVITY SEWER SYSTEMS

Diameter (inches)	Total Length (feet)	Material Type	"n" Value	Max. MH Spacing (feet)	Min. Slope (%)	Max. Velocity (ft/sec)	Max. Capacity (M.G.D.)
8"	14,960	PVC	0.011	305	0.4%	8.3 fps @4.1%	0.59 mgd @0.5%

1.	What is the minimum cover (as measured from the top of the pipe to the grade elevation) provided along the entire sewer line?	4.0 ft.		
2.	What is the infiltration and/or exfiltration limit for testing purposes (gallons per inch of pipe per mile per day)?	100		
		YES	NO	N/A
3.	Are sewers within 100 feet of a public water supply well or a below-grade reservoir?	☐	☐	☑
4.	Are sewers located at least 10 feet horizontally from potable water lines and/or at least 18 inches below potable water lines and in separate trenches, including crossings?	☑	☐	☐
5.	Are sewers crossing streams located within 10 feet of a stream embankment encased in concrete?	☐	☐	☑
6.	Is a drop pipe provided for sewers entering manholes above the manhole invert wherever the difference in elevation is two feet or more?	☑	☐	☐
7.	Are all manholes located more than 100 feet from a public water supply well or a below-grade reservoir?	☐	☐	☑
8.	Are watertight covers used where street elevations are less than 10 feet above the North American Vertical Datum of 1988 and/or where the top of a manhole may be flooded by street runoff or high water?	☐	☐	☑
9.	Are the sanitary sewers designed to carry at least twice the estimated average projected flow when flowing half full?	☑	☐	
10.	Have adequate provisions been made for the ventilation of manholes?	☑	☐	
11.	If siphons are part of this project, are they in conformance with N.J.A.C. 7:14A - 23.7?	☐	☐	☑
12.	Are the immediate downstream sewer lines constructed?	☑	☐	☐

(B) PUMPING SYSTEM: Submit a Pump Station Design Report, which should include, at a minimum, the basis for the following: (a) pump selection; (b) sizing of force main and velocity calculations;(c) total dynamic head; (d) pump station performance curve and (e) wet well detention time. (N/A)

Average daily flow:	_____ GPD	Surface area of wet well:	_____ ft^2
Peaking factor:	_____	Wet Well Detention Time :	_____ minutes
Peak design flow:	_____ GPD	TDH of pump:	_____ ft
Number of pumps:	_____		
Design capacity of pump station (with the largest pump out of service):		_____ GPM	

1. WASTEWATER CONVEYANCE SYSTEMS

(B) PUMPING SYSTEM (continued)

FORCE MAINS

Diameter (inches)		Length (feet)		Material Type		Velocity (ft/sec)

1.	What is the minimum cover (as measured from the top of the pipe to the grade elevation) provided along the entire force main?			ft
2.	Specify the method of screening at the pumps.			
3.	Where is the ultimate location of the alarm for high water conditions, power failures, and mechanical breakdowns?			
4.	Specify the type of back-up power source provided.			
		YES	**NO**	**N/A**
5.	Is adequate light and ventilation provided at the pump station?	☐	☐	☐
6.	Are air and/or vacuum release valves provided on the high points of the force main?	☐	☐	☐
7.	Are adequate freshwater wash-down facilities provided?	☐	☐	
8.	If a domestic water service connection will be utilized for wash-down purposes, is it protected by a backflow prevention device?	☐	☐	☐
9.	Are shut-off valves on suction and discharge piping and check valves on discharge lines provided?	☐	☐	
10.	Is the base of the pump station wet well sloped toward the pump suction?	☐	☐	
11.	Does the alarm system provide for competent assistance on a 24 hour basis?	☐	☐	
12.	Is the pump station adequately protected from flooding?	☐	☐	
13.	Is the dry well provided with a sump pump?	☐	☐	

I am a professional engineer licensed by the New Jersey Board of Professional Engineers and Land Surveyors to practice in New Jersey. I certify that the proposed treatment works, as designed, meets the requirements of N.J.A.C. 7:14A - 23 et seq., other than the exceptions as noted.

I hereby certify that the information provided in this engineer's report and attachments hereto, is true, accurate, and complete. Exceptions attached [YES ☐, NO ☑]?

Signature of Engineer: 

Professional Engineer's Embossed Seal

Name and Date: (Print or Type) Robert Espasa, P.E.

Firm Name: Paulus, Sokolowski and Sartor, LLC

2. DOMESTIC WASTEWATER TREATMENT AND/OR RESIDUAL FACILITIES

Is the following information submitted with this engineer's report?		YES	NO
1.	A complete description of the selected wastewater treatment system.	☐	☐
2.	For the modification of an existing system which has not previously been granted a treatment works approval (TWA), the capacities of the existing units and a brief description of the operation of each, and a statement concerning which units are existing and which are proposed at the time of the application. If there exists a previously issued TWA approval for the subject facility, submit the date of issuance and the TWA number.	☐	☐
3.	Hydraulic profiles of the flow of wastewater through the system.	☐	☐
4.	A unit by unit mass balance for all discharge parameters.	☐	☐
5.	The ultimate disposal location of all effluent.	☐	☐
6.	The basis and computations for average and peak flow requirements.	☐	☐
7.	The expected composition of the influent and effluent from the treatment system including the average, maximum and minimum values of the pollutant parameters specified in the facility's NJPDES permit/DAC.	☐	☐
8.	An evaluation of the quantity and quality of any and all residuals generated and projected to be generated, including a hydraulic profile and unit by unit mass balance for the flow of residuals through the system.	☐	☐
9.	Documentation of adequate storage and handling facilities for residuals.	☐	☐
10.	Provisions for the ultimate management of residuals.	☐	☐
11.	Details of flow monitoring and control, alarm systems, auxiliary power, storage facilities for treatment chemicals and wastes, and plans for bypassing units during construction or maintenance.	☐	☐
12.	The basis and computations for the projected wastewater flow.	☐	☐
13.	A fully executed Licensed Operator Grading Form.	☐	☐

I am a professional engineer licensed by the New Jersey Board of Professional Engineers and Land Surveyors to practice in New Jersey. I certify that the proposed treatment works, as designed, are adequate to meet all applicable final NJPDES permit limitations contained in the current NJPDES Discharge Permit No. _____. In addition, I certify that the proposed treatment works, as designed, meets the requirements of N.J.A.C. 7:14A - 23 et seq., other than the exceptions as noted.

I hereby certify that the information provided in this engineer's report and attachments hereto is true, accurate, and complete. Exceptions attached [YES ☐, NO ☐]?

Signature of Engineer* _____

Professional Engineer's Embossed Seal

Name and Date: (Print or Type) _____

Firm Name: _____

** This certification may not be completed until the effective date of the associated final NJPDES Discharge Permit.*

State of New Jersey
Department of Environmental Protection
Division of Water Quality

Statements of Consent for TWA applications

Refer to the attached instructions and provide ALL applicable information. Please attach additional sheets if necessary.

1. General Information

Applicant/Owner/Operator: Old Bridge Municipal Utilities Authority

Name of Facility/Site/Project: Woodhaven Village Section III

Street Address/Location: Englishtown Road & Woodhaven Blvd.

City or Town: Old Bridge State: NJ Zip Code: 08857

2. Certification Checklist (i.e. Certifications Submitted with This Form)

Note: *Refer to this form's instructions for certification applicability.*

Certification A: Governing Body (i.e. municipality where project is located)

a.	Certification(s) Submitted with this Form?	☑ Yes	☐ No
b.	Number of Certifications Submitted with this Form? *(Note: More than one certification is required when multiple governing bodies are impacted by the project.)*	1	

Certification B: Sewerage Authority

a.	Certification Submitted with this Form?	☑ Yes	☐ No

Certification C: Wastewater Conveyance System Owner

a.	Certification(s) Submitted with this Form?	☑ Yes	☐ No
b.	Number of Certifications Submitted with this Form? *(Note: More than one certification is required when multiple wastewater conveyance system owners are impacted by the project.)*	1	

Certification D: Wastewater Treatment Facility Owner

a.	Certification Submitted with this Form?	☑ Yes	☐ No

Certification E: District Sludge Management Lead Planning Agency

a.	Certification Submitted with this Form?	☐ Yes	☑ No

A. CERTIFICATION BY THE GOVERNING BODY (I.E. MUNICIPALITY WHERE PROJECT IS LOCATED)

Note: *This certification is required for all TWA applications.*

Name of Facility/Site/Project: Woodhaven Village Section III

Certifying Statement:

"As an authorized representative of the below identified governing body, I hereby certify that the municipality consents to the submission of the above listed application to the Department of Environmental Protection for approval. I further certify that the project as proposed conforms with the requirements of all municipal ordinances."

Township of Old Bridge
Name of Municipality or Municipal Authority

Signature of Authorized Representative * | Date

Print or Type Name | Print or Type Position

Email | Telephone

* Authorization to sign for the agency: Resolution # | Date

(Note: Submit the resolution with this certification. If no such resolution granting authority to sign exists, the full resolution, consenting to the project, must be submitted with this certification.)

B. CERTIFICATION BY THE SEWERAGE AUTHORITY

Note: *This certification is required when a sewerage entity (for example, sewerage authority, utilities authority, municipal utilities authority, joint meeting, etc.) has responsibility for regulating the construction and operation of wastewater treatment and conveyance facilities within the municipality.*

Name of Facility/Site/Project: Woodhaven Village Section III

Certifying Statement:

"As an authorized representative of the below identified agency, I hereby certify that the agency consents to the submission of the above listed application to the Department of Environmental Protection for approval. I further certify that the project as proposed conforms with the requirements of this agency."

Old Bridge Municipal Utilities Authority
Name of Agency

Signature of Authorized Representative * | Date

Print or Type Name | Print or Type Position

Email | Telephone

* Authorization to sign for the agency: Resolution # | Date

(Note: Submit the resolution with this certification. If no such resolution granting authority to sign exists, the full resolution, consenting to the project, must be submitted with this certification.)

C. CERTIFICATION BY THE WASTEWATER CONVEYANCE SYSTEM OWNER

Note: *This certification must be completed by the owner/operator of the wastewater conveyance system into which the project named herein will directly connect.*

Name of Facility/Site/Project: Woodhaven Village Section III

Certifying Statement:

"By agreeing to accept wastewater from the project, I hereby certify that to the best of my knowledge the wastewater conveyance system, into which the project proposed under this application will connect, has adequate capacity in accordance with N.J.A.C. 7:14A-1.2 ("Adequate conveyance capacity"). Furthermore, I am not aware of inadequate conveyance capacity conditions in any portion of the downstream facilities necessary to convey the wastewater from this project to the treatment plant."

Old Bridge Municipal Utilities Authority
Name of Municipality or Authority

Signature of Authorized Representative * | Date

Print or Type Name | Print or Type Position

Email | Telephone

* Authorization to sign for the agency: Resolution # | Date

(Note: Submit the resolution with this certification. If no such resolution granting authority to sign exists, the full resolution, consenting to the project, must be submitted with this certification.)

D. CERTIFICATION BY THE WASTEWATER TREATMENT FACILITY OWNER

Notes: *This certification is required for applications that include a sewer connection/extension. This certification must be completed by the owner of the wastewater treatment facility receiving the wastewater identified in this application.*

Name of Facility/Site/Project: Woodhaven Village Section III

Certifying Statement:

"I hereby certify that the committed flow to the below identified wastewater treatment plant does not exceed the presently permitted design capacity and, with the additional flow proposed by this application, the permitted design capacity is not anticipated to be exceeded. For the purposes of this certification, committed flow means the sum of the (1) actual metered flow, (2) flow from DEP approved TWA applications (not yet operational), and (3) flow from locally approved projects that do not require DEP approval. I further certify that the treatment plant is currently complying with its conventional and non-conventional NJPDES permit requirements (see N.J.A.C. 7:14A- 22.17(b)-(d), percent removal and toxicity requirements excluded from this certification) as determined by a rolling average of the three most recent monthly discharge monitoring reports that were required to be submitted to the Department as of this date, and based upon my assessment of all information pertinent to this permit request, is anticipated to continue to do so with the additional flow from this project."

Middlesex County Central Treatment Plant — Name of Wastewater Treatment Plant

NJ0020141 — NJPDES Permit Number

Name of Authority Accepting for Treatment

Signature of Authorized Representative *

Date

Print or Type Name

Print or Type Position

Email

Telephone

* Authorization to sign for the agency:

Resolution #

Date

(Note: Submit the resolution with this certification. If no such resolution granting authority to sign exists, the full resolution, consenting to the project, must be submitted with this certification.)

E. CERTIFICATION BY THE DISTRICT SLUDGE MANAGEMENT LEAD PLANNING AGENCY

Note: *This certification is only required for applications that involve construction of residual management units at ultimate residuals management sites.* (N/A)

Name of Facility/Site/Project: _____

Certifying Statement:

"As an authorized representative of the below identified agency, I hereby certify that the agency consents to the submission of the above listed application to the Department of Environmental Protection for approval. I further certify that the project as proposed conforms with the requirements of this agency."

_____
Name of Agency

_____ _____
Signature of Authorized Representative * Date

_____ _____
Print or Type Name Print or Type Position

_____ _____
Email Telephone

* Authorization to sign for the agency: _____ _____
Resolution # Date

(Note: Submit the resolution with this certification. If no such resolution granting authority to sign exists, the full resolution, consenting to the project, must be submitted with this certification.)

ENGINEER'S ESTIMATE - SANITARY SEWER
WOODHAVEN SECTION III
OLD BRIDGE, MIDDLESEX COUNTY, NEW JERSEY

Project: Woodhaven Section III
Location: Old Bridge, Middlesex County, NJ

Date: 5/1/2025
Project No. 01895-0048

Site/Civil Cost Estimate

Description	Quantity	Unit	Unit Cost	Total Construction Cost
8-inch PVC Main	14,960	LF	$30.00	$448,800
Sanitary Manhole	85	EACH	$6,000.00	$510,000
Sanitary Manhole (Drop)	8	EACH	$7,000.00	$56,000
Sanitary Manhole (Doghouse, Drop)	2	EACH	$7,000.00	$14,000
Modify Exist. Manhole (Connecting 8" PVC, Drop)	4	EACH	$5,000.00	$20,000
Modify Exist. Manhole (Connecting 8" PVC)	1	EACH	$4,000.00	$4,000
Total Cost of Improvements				**$1,028,800**

Notes:

1. Information contained herein is the engineer's opinion of construction cost. The engineer has no control over cost of labor, materials, equipment or services provided by other and therefore this information is neither guaranteed or warranteed.
2. These estimates are based on plans prepared by Paulus, Sokolowski, & Sartor, LLC, last revised 04/2025.
3. There may be additional work required to complete project. Estimated costs have been extrapolated from standardized construction costing guides and modified per local cost indices as applicable. Costs are estimates only and do not represent actual bids.
4. Unit prices are mainly based on 2024 RSMeans Data online

Fee Calculation:

Base on the NJDEP's fee schedule, for the Category I ((Projects with a construction cost exceeding $1,000,000) (5/18/2022)

FEE = 4P($250,000) + 2P($750,000) +P(CC-$1,000,000) P=0.0044

= $11,127

GRAPHIC SCALE

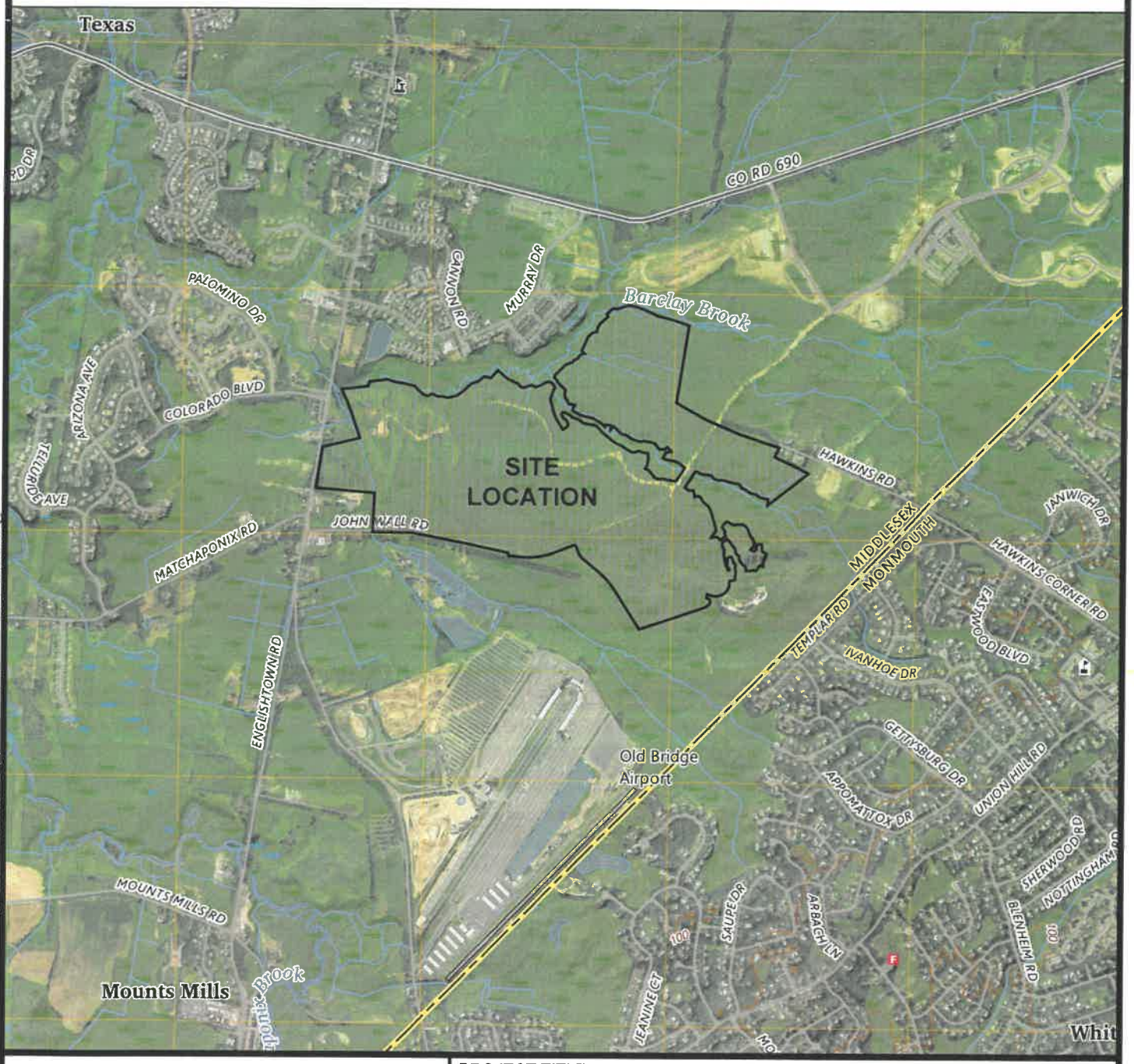
2000 0 1000 2000 4000

(IN FEET)

1 inch = 2000ft.

Reference: USGS MAP 7.5-MINUTE SERIES
FREEHOLD QUADRANGLE NEW JERSEY 2024.

NORTH



PAULUS, SOKOLOWSKI AND SARTOR, LLC.

3 MOUNTAINVIEW ROAD
P.O. BOX 4039
WARREN, NJ 07059
PHONE: (732) 560-9700

CERTIFICATE OF AUTHORIZATION NO. 24GA28032700

PROJECT TITLE

WOODHAVEN VILLAGE SECTION III

OLD BRIDGE TOWNSHIP, MIDDLESEX COUNTY, NEW JERSEY

SHEET TITLE

USGS MAP

PROJ. NO.:	01895-0048	DRN. BY:	BK	SCALE:	1"=2000'
DATE:	08/08/2024	CK'D BY:	RE	SHT. NO.:	USGS MAP

FILE NAME: P:\01895\0048\DWGs\CAD\C-Civil\USGS\USGS MAP.dwg LAST EDIT: 08/08/2024 - 05:00:04 PM LOGIN: bkharrubi@

TECHNICAL SITEWORK SPECIFICATIONS
FOR
TREATMENT WORKS APPROVAL

Prepared for

WOODHAVEN VILLAGE SECTION III
BLOCK 22000, LOT 27.10 AND
BLOCK 22001, LOTS 5, 7.12, 9.12, 13.12, 46 & 4

Township of Old Bridge
Middlesex County, New Jersey

Prepared by

Paulus, Sokolowski and Sartor, LLC
3 Mountainview Road
Warren, New Jersey 07059



Robert Espasa, P.E.
N.J. License No. 43454

May 2025

Final Sewer Specifications for Woodhaven Village Section III

OLD BRIDGE MUNICIPAL UTILITIES AUTHORITY

SEWER DIVISION

MIDDLESEX COUNTY, NEW JERSEY

SEPTEMBER, 2006

RULES AND REGULATIONS

GOVERNING APPLICATIONS,

CONSTRUCTION AND THE USE

OF SEWERAGE IN THE

TOWNSHIP OF OLD BRIDGE

V. DETAILED INFORMATION ON DESIGN AND CONSTRUCTION OF SEWERAGE SYSTEMS

A. General Criteria

The proposed sewer collection system shall be designed and constructed in all respects in accordance with N.J.A.C. 7:14A-22 et.seq. "Treatment Works Approval, Sewer Bans, Sewer Ban Exemptions", except where more stringent conditions of these Rules and Regulations apply, as found at Exhibit G.

All references to standard specifications A.S.T.M., A.N.S.I., A.W.W.A., and the like, shall be to the latest revision thereof.

The specific Authority requirements for the design of gravity sewer systems, including sewer mains, inverted siphons, and associated structure may be found at Exhibit G.

The Authority will not be responsible for the design of the project or any errors or omissions therein; such responsibility shall be solely and completely assumed by the APPLICANT'S engineer, surveyor, architect, or other design professional(s).

B. Construction of Collection System

1. Pipe Materials: For detailed specifications of different pipe systems requirements, see OBMUA standards in Exhibit G.

2. Pipe Bedding and Trenching: For pipe bedding and trenching requirements, see OBMUA standards in Exhibit G.

3. Pipe Appurtenances: For OBMUA requirements regarding manholes, inverted siphons and special structures, see OBMUA standards in Exhibit G.

4. Service Connections: For OBMUA requirements regarding service connections, see OBMUA standards in Exhibit G.

C. Construction of Sewage Pumping Stations and Force Mains

All pump stations shall be located in areas that are not subject to flooding and that are accessible by motor vehicle. Each pumping station must be on a parcel of land adequate to meet the requirements of the Authority for operations and maintenance.

All pump stations shall be designed to carry four times the average daily flow upon full Development of the tributary area.

All pumping stations shall be provided with the minimum requirements set forth in these standards and as shown in the Standard Construction Details in Exhibit G. The Authority may require more stringent or additional criteria as it deem appropriate. The Authority may waive some requirements on a case-by-case basis depending on the size of the system. An outline of OBMUA requirements regarding general site plan, force mains, structures, equipment and systems is provided below. Details of these requirements are included in Exhibit G.

1. General Site Plan
2. Pre-Case Chambers
3. Cast in Place Chambers
4. Dry Well Pump Station
5. Communitor Chamber
6. Valve Chamber
7. Control building
8. Backup Generator
9. Instrumentation
10. Intrusion Alarm System
11. Metal Fabrications
12. Heating, Ventilation and Air Conditioning
13. Carbon Adsorption Odor Control System
14. Bioxide Odor Control System
15. Portable Davit Crane
16. Electrical
17. Force Main

D. Submittals, Equipment and Supplies

Submittal requirements, including shop drawings and operation and maintenance manuals, as well as supplementary safety equipment and supplies for collection system and pump stations, can be found at Exhibit G.

Before any field changes are made, the design engineer shall revise drawings and submit copies to the Authority for approval. Four (4) copies of the approved drawings shall be submitted to the OBMUA prior to construction.

VI. INSPECTION OF SEWERAGE SYSTEM DURING THE COURSE OF CONSTRUCTION

A. General

All construction of sewerage systems shall be under the jurisdiction of the Staff Engineer for the Authority, either directly or through inspectors under his supervision. He shall enforce compliance with the approved plans and specifications. This inspection does not relieve the Design Engineer of his responsibility or liability as a representative of the Applicant and as a designer of the project.

Construction or testing of sewerage systems shall be performed during the regular OBMUA working hours of 7:00 A.M. to 3:30 P.M. Monday thru Friday, excluding holidays, unless otherwise approved by the Authority.

No house service connections shall be made to a street main, whether tested or not, unless under the observation and inspection of the Engineer for the Authority.

Neither the Authority Engineer's authority to act under this Article nor any decision made by the Authority Engineer in good faith either to exercise or not exercise such authority shall give rise to or create any duty of responsibility of the Authority Engineer to the Applicant, any Subcontractor, any Supplier, or any other person or organization performing any of the Work, or to any surety for any of them.

Wherever in the Approved Plans the terms "as ordered", "as directed", "as required", "as allowed", "as approved" or terms of like effect or import are used, or the adjectives "reasonable", "suitable", "acceptable", "proper" or "satisfactory" or adjectives of like effect or import are used to describe a requirement, direction, review or judgement of the Authority Engineer as to the Work, such requirement, direction, review or judgment will be solely to evaluate the Work for compliance with the Approved Plans. The use of any such term or adjective shall not be effective to assign to the Authority Engineer any duty or authority to supervise or direct the furnishing or performance of the Work or any duty or authority to undertake responsibility contrary to the provisions of this section.

The Authority Engineer will be the interpreter of the requirements of the Approved Plans and judge of the acceptability of the Work thereunder.

The Authority Engineer and other representatives of the Authority, testing agencies and governmental agencies with jurisdictional interest will have access to the Work at reasonable times for their observation, inspecting and testing. The Applicant shall provide proper and safe conditions for such access.

The temporary, leak-proof, mechanical rubber sealed bulkhead type plug shall be installed in the downstream (outlet) side of the manhole furthest downstream in any sewer main or branch under construction which will not adversely affect existing sewage flow and shall remain intact and unloosened until written permission is received from the Authority Engineer to remove same. In the case of proposed doghouse manholes, the existing sanitary sewer shall not be broken until written permission is received from the Authority Engineer. This permission will not be granted until each section of the sewer has been cleaned and flushed in a manner acceptable to the Sewer Division Superintendent and a Permit to Operate has been issued (See also Section VIII A).

The Authority Engineer will make visits to the site at intervals appropriate to the various stages of construction to observe the progress and quality of the executed Work and to determine, in general, if the Work is proceeding in accordance with the Approved Plans and Specification. The Authority Engineer will have authority to disapprove or reject Work which the Authority Engineer determines to be defective, or, when in the opinion of the Authority Engineer, is not being constructed consistent with good Engineering practice and will also have authority to require special inspection or testing of the Work, the cost for which shall be borne by the Applicant.

1. Applicant's Obligations and Performance Requirements

   The Applicant shall supervise and direct the Work competently and efficiently, devoting such attention thereto and applying such skills and expertise as may be necessary to perform the Work in accordance with the Approved Plans and Specification.

   The Applicant shall be solely responsible for the means, methods, techniques, sequences and procedures of construction.

   The Applicant shall provide on the job site at all times during the Work a competent superintendent. The superintendent will be the Applicant's representative at the site and shall have authority to act on behalf of the Applicant. All communications given to the superintendent shall be as binding as if given to the Applicant.

   The Applicant shall provide competent, suitably qualified personnel to survey and layout the Work and perform construction as required by the Approved Plans and Specifications; and shall at all times maintain good discipline and order at the site. All utilities must be staked out and cut (grade) sheets shall be supplied to the Authority Engineer prior to construction.

The Applicant shall give a minimum of forty-eight (48) hours notice to the Authority prior to construction or testing of sewers at all times during the construction period. No pipe shall be installed nor any excavation backfilled without the Authority Engineer or other representative of the Authority being on-site. Should any sewer construction be performed wherein a qualified inspector is absent due to the Applicant's failure to provide the proper notification, the Authority may require said work to be uncovered at the Applicant's expense. Failure to do so may result in non-acceptance of work in which case removal and reinstallation may be required.

All materials and equipment shall be of good quality and new, except as otherwise provided in the Approved Plans and Specification.

If required by the Authority Engineer, the Applicant shall furnish satisfactory evidence (including reports of required tests) as to the kind and quality of materials and equipment.

The Applicant shall be fully responsible to the Authority and the Authority Engineer for all acts and omissions of the Subcontractors, Suppliers and other persons and organizations performing or furnishing any of the Work under a direct or indirect contract with the Applicant.

Nothing in the Approved Plans shall create any contractual relationship between the Authority or the Authority Engineer and any such Subcontractor, Supplier or other person or organization, nor shall it create any obligation on the part of the Authority or the Authority Engineer to pay or to see to the payment of any moneys due any such Subcontractor, Supplier or other person or organization.

All work performed for the Applicant by a Subcontractor will be pursuant to an appropriate agreement between the Applicant and the Subcontractor which specifically binds the Subcontractor to the applicable terms and conditions of the Approved Plans and Specification for the benefit of the Authority and the Authority Engineer.

The Applicant shall obtain and pay for any and all construction permits and licenses. The Applicant shall pay all governmental charges and inspection fees necessary for the prosecution of the Work. The Applicant shall pay all charges of utility owners for connections to the Work.

The Applicant shall give all notices and comply with all Laws and Regulations applicable to furnishing and performance of the Work. Except where otherwise expressly required by applicable Laws and Regulations, neither the Authority nor the Authority Engineer shall be responsible for monitoring the Applicant's compliance with any Laws or Regulations.

The Applicant shall confine construction equipment, the storage of materials and equipment and the operations of workers to the Project site and land and areas identified in and permitted by the Approved Plans and other land and areas permitted by Laws and Regulations, rights-of-way, permits and easements, and shall not unreasonably encumber the premises with construction equipment or other materials or equipment. The Applicant shall assume full responsibility for any damage to any such land or areas contiguous thereto, resulting from the performance of the Work.

During the progress of the Work, the Applicant shall keep the premises free from accumulations of waste materials, rubbish and other debris resulting from the Work. At the completion of the Work the Applicant shall remove all waste materials, rubbish and debris from and about the premises as well as all tools, appliances, construction equipment and machinery, and surplus materials, and shall leave the site clean and ready for occupancy. The Applicant shall restore to original condition all property not designated for alteration by the Approved Plans.

The Applicant shall not load nor permit any part of any structure to be loaded in any manner that will endanger the structure, nor shall the Applicant subject any part of the Work or adjacent property to stresses or pressures that will endanger it.

The Applicant shall, at all times, provide for continuity of safe storm water flow and prevention of soil erosion.

If at any time it is necessary to close a street or traveled way which is used by occupants or the public, the Applicant shall provide and maintain proper signs, lights, barricades, and any other traffic control devises, including traffic directors, as deemed necessary by the Police Department with jurisdiction. Adequate notice (one week preferred) of such closings shall be given to the local Emergency Services, the School Board, and any local residents as a minimum. No public road or other traveled way used by the public shall be closed at any time without the express written consent of the owner thereof.

The Applicant will be responsible for locating and protecting all existing utilities including, but not necessarily limited to, water, steam, oil, gas, sanitary sewers, storm sewers, drains, telephone ducts and electric conduits, or any other similar facilities which may be encountered during the construction operation. He shall be held solely responsible for locating all underground structures. He shall, at his own expense, arrange with the owners of such utilities for their aid and assistance in locating and protecting them and pay all charges, costs and expenses in connection therewith. He shall also provide the Authority with copies of the NJ

One-Call mark-out request reference number and any correspondence requesting the stake-outs for the various utilities if requested.

All damage, injury or loss to any property caused, directly or indirectly, in whole or in part, by the Applicant, any Subcontractor, Supplier or any other person or organization directly or indirectly employed by any of them to perform or furnish any of the Work or anyone for whose acts any of them may be liable, shall be remedied by the Applicant.

The Applicant shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the Work. The Applicant shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to:

- all employees on the Work and other persons and organizations who may be affected thereby;

- all the Work and materials and equipment to be incorporated therein, whether in storage on or off the site; and

- other property at the site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures, utilities and underground facilities not designated for removal, relocation or replacement in the course of construction.

The Applicant shall comply with all applicable Laws and Regulations of any public body having jurisdiction for the safety of persons or property or to protect them from damage, injury or loss; and shall erect and maintain all necessary safeguards for such safety and protection. All construction shall be performed in accordance with the contractor's OSHA Approved Confined Space Plan and all other applicable OSHA requirements. The Contractor is solely responsible for safety, adequacy and efficiency of all means and methods of construction.

The Applicant shall notify owners of adjacent property and of underground facilities and utility owners when prosecution of the Work may affect them and shall cooperate with them in the protection, removal, relocation and replacement of their property.

The Applicant's duties and responsibilities for the safety and protection of the Work shall continue until such time as all the Work is completed and the Authority Engineer has issued a notice to the Authority and the Applicant that the Work is acceptable and the Authority officially and formally accepts the Work by Resolution.

The Applicant shall also furnish the name of occupant, the street address and lot and block number of every connection made to an approved section of sewer main during the month.

The Applicant shall maintain in a safe place at the site one record copy of all Approved Plans in good order and annotated to show all changes made during construction. These record documents together with all approved Shop Drawings will be available to the Authority Engineer for reference.

The Applicant shall warrant and guarantee to the Authority and the Authority Engineer that all Work will be in accordance with the Approved Plans and will not be defective.

2. Limitations on the Authority Engineer's Responsibility

The Authority Engineer will not be responsible for the Applicant's means, methods, techniques, sequences or procedures of construction, or the safety precautions and programs incident thereto.

The Authority Engineer will not be responsible for the Applicant's failure to perform or furnish the Work in accordance with the Approved Plans.

The Authority Engineer will not be responsible for the acts or omissions, of the Applicant or of any Subcontractor, any Supplier, or of any other person or organization performing or furnishing any of the Work.

B. Pre-Construction Meeting

All developers are required to attend a pre-construction meeting prior to any water or sewer utility work at the site. The developer shall have his utility contractor(s) attend the pre-construction meeting to discuss the work and requirements of the Authority. For sectionalized developments, pre-construction meetings will be required prior to any utility work within each section.

All outstanding items which were conditions of approval shall be presented prior to the meeting including the following:

a) Outstanding Fees and Performance Guarantees

b) Proof of all required Permits and Off-site Easements

c) Executed Developer's Agreement

d) Executed utility easements which will be dedicated to the Authority

e) Proof of filing for all private utility easements

f) Insurance Certificate

Utility construction shall not begin until a written "Notice to Proceed" is issued by the Authority.

C. Insurance Requirements

The developer must submit to the Authority Certificates of Insurance satisfactory to the Authority. Certificates of Insurance must have the following minimum limits:

Bodily Injury Liability	$500,000 - $1,000,000
Property Damage Liability	$500,000 - $1,000,000

Workmen's Compensation required by the laws of the State of New Jersey.

The Applicant shall name the Authority as an additional insured, as well as agree and undertake to indemnify and save and hold harmless the Authority and the Authority's engineers and respective employees and agents in all manners pertaining to the construction.

D. Testing and Videotaping of Completed Sewerage System

Sanitary sewer systems must be complete before testing is witnessed by the Authority. This includes finished manholes inside and out, cleanouts in proper location, and base course pavement over lines to be tested.

All gravity sewer facilities shall be subjected to air pressure testing and videotaping. Prior to testing all lines and manholes shall be cleaned.

The tests shall be performed between two manholes or as otherwise directed by the Engineer for the Authority and shall include all related sewerage including laterals and cleanouts.

The Applicant's contractor shall furnish all labor, material and equipment necessary for the testing.

The sewer pipe shall be tested under a 5.0 psi pressure and shall be maintained for a period of five (5) minutes with no drop in pressure.

All sewer main will be videotaped by the Authority in accordance with the current rate schedule.

Force mains shall be subjected to a hydrostatic pressure test of two (2) times the maximum operating pressure or 100 psi, whichever is greater for a two-hour period.

All force main cleanout assemblies and air release assemblies shall be included in the tests. The air release valve assembly shall be observed for expulsion of air during the filling operation. After the force main is full, the lower outlet valve on the release valve shall be opened to verify the presence of water up to that level.

Sanitary sewer lines may require mandrel testing with a nine (9)point mandrel with a diameter of ninety-five percent (95%) of the pipe diameter. If directed by the Authority Engineer, the Applicant shall furnish a proving ring to verify the mandrel size.

Any piping found to have deflected excessively or be out-of-round, as determined by the Authority shall be replaced or repaired as directed.

Any pipe, joint or other part of the sewer construction found to show leakage shall be repaired, or removed and replaced in accordance with latest revision of "Repair Guidelines" published by Utility Contractor's Association of New Jersey.

Requirements for pump stations and for equipment performance testing of pump stations shall be established by the Authority.

If Laws or Regulations of any public body having jurisdiction require any Work (or part thereof) to specifically be inspected, tested or approved, the Applicant shall assume full responsibility therefor, pay all costs in connection therewith and furnish the Authority Engineer the required certificates of inspection, testing or approval.

All inspections, tests or approvals other than those required by Laws or Regulations of any public body having jurisdiction shall be performed by organizations acceptable to the Authority Engineer, and the Applicant shall assume full responsibility therefore, pay all costs in connection therewith and furnish the Authority Engineer the required certificates of inspection, testing or approval.

If any Work that is to be inspected, tested or approved is covered without testing, inspection, or approval by the Authority Engineer, it must be removed and reinstalled. Such uncovering shall be at the Applicant's expense unless the Applicant has given the Authority Engineer timely notice of his intention to cover the same and the Authority Engineer has not acted with reasonable promptness in response to such notice.

Neither observations by the Authority Engineer nor inspections, tests or approvals by others shall relieve the Applicant for his obligations to perform the Work in

accordance with the Approved Plans and Specifications.

If required by the Authority Engineer, the Applicant shall properly, as directed, either correct all defective Work, whether or not fabricated, installed or completed, or, if the Work has been rejected by the Authority Engineer, remove it from the site and replace it with non-defective Work. The Applicant shall bear all direct, indirect and consequential costs of such correction or removal (including but not limited to fees and charges of engineers, architects, attorneys and other professionals) made necessary thereby.

E. Certification

Upon satisfactory completion of construction, the Authority's Engineer will certify to the Authority and to the NJDEP that the project has been inspected and tested under his supervision. The Applicant's Engineer must certify to the Authority and to the State that the project has been constructed according to the approved Plans and Specifications. NJDEP requires that such certification be given prior to its issuance of a permit to operate new sewerage facilities.

The Design Engineer shall concurrently submit Preliminary "As-built" plans (record drawings) and two (2) original signed and sealed "Certification for Approval by Professional Engineer" (NJDEP Form WQM-005, latest revision).

No active service connections will be permitted by the Authority without the issuance of the Approval to Operate by Local Agency.

EXHIBIT G-SECTION 1
GENERAL DESIGN CRITERIA

Distances between manholes shall not exceed three hundred (300) feet for sewers eighteen (18) inches in diameter or smaller, or four hundred (400) feet for sewers greater in diameter than eighteen (18) inches.

Individual connections to the sewer main in the street shall be provided for each individual family dwelling proposed for connection. Each connection shall be provided with a cleanout inside the curb line or edge of road.

Materials used in the construction shall be in accordance with these Rules and Regulations and the Authority's Standard Details. Each house connection shall include a complete four inch (4") diameter PVC cleanout assembly with protection box if required as shown on the sewage system details attached hereto.

EXHIBIT G-SECTION 2
COLLECTION SYSTEM STANDARDS

1. Pipe Materials

1.1 Reinforced Concrete Pipe

1.1.1 Design:

Concrete pipe shall meet all the requirements of the A.S.T.M. Specification C76, Wall B.

Reinforced concrete pipe shall not be used for gravity sewers less than thirty (30) inches in diameter.

In no case shall pipe with a strength classification of less than Class IV be permitted. For depths less than three feet, measured from top of the pipe, installed under traffic areas, Class V pipe shall be required. Pipe shall have maximum length of 20 feet.

1.1.2 Joints:

Reinforced concrete pipe joints shall be the steel and rubber gasketed joint as described in Gifford-Hill American Specification SP-32, and as manufactured by Gifford-Hill American, Price Brothers or equal, and shall conform with AWWA C-302. Joints shall be made up in accordance with the manufacturer's recommendations, and shall be properly cleaned and lubricated and prepared prior to making the joint. After making up the joint, the gasket shall be verified as to proper positioning using a feeler gage supplied by the manufacturer. Upon proper jointing, the joint shall be externally wrapped with special grout bands furnished by the pipe manufacturer and filled with grout to the full circumference of the joint. The internal joint shall be filled with mortar to the flush inside face of the pipe.

1.1.3 Interior Finish:

Interior of pipe and fittings shall be shop coated with two (2) coats of a coal tar epoxy coating, equal to Carboline 300M, for a total dry film thickness of 16 mils, applied in strict accordance with he manufacturer's written instructions. At a minimum, surface preparation shall include removal of all dirt, laitance and other foreign materials, and abrasive blasting. Prior to coating, the manufacturer shall perform testing on every tenth section of pipe produced in accordance with ASTM D4263 to verify that capillary moisture in the concrete is absent prior to coating. Upon completion of mortar coating of interior joint, the mortar coating shall be given two (2) field coats of the coal tar epoxy applied to a total dry film thickness of 16 mils, applied in strict accordance with he manufacturer's written instructions.

1.1.4 Exterior Coating:

The applicant shall evaluate the soil conditions in the location of the pipe installation and report on the corrosiveness of the soil to the pipeline. An exterior pipe protective coating suitable for exposure to the soil and moisture conditions shall be applied to the pipe based on the evaluated soil conditions, and where required by the Authority. Acceptable coating shall be Carboline 300M Coal Tar Epoxy, or approved equal, applied in strict accordance with the manufacturer's written recommendations. The pipe may alternatively be wrapped with a polyethylene wrap of a suitable thickness.

1.2 Ductile Iron Pipe

1.2.1 Design:

Ductile iron pipe shall be centrifugally cast in metal or sand molds in accordance with A.N.S.I. Specification A21.51, minimum thickness Class 52, unless otherwise required.

1.2.2 Joints:

The joint shall conform to the requirements of A.N.S.I. A.21.11 and shall be of a type that employs a single elongated groove gasket to effect a joint seal such as United States Pipe Company's "Tyton" joint, James B. Clow and Sons, Inc. "Bell-Tite", or equal. Gaskets shall be of a composition suitable for exposure to sewage, and to soil conditions surrounding the pipeline. Pipe shall be furnished with flanges where connections to flanged fittings are required.

1.2.3 Interior Finish:

The pipe shall have smooth dense interior surfaces and shall be free from fractures, excessive interior surface crazing, and roughness. The ductile iron pipe shall have an internal lining of amine cured novalac epoxy containing at least 20 percent by volume of ceramic quartz pigment, Protecto 401 Ceramic Epoxy® or approved equal, applied at a dry film thickness of 40 mils. All surface preparation, coating, curing and handling shall be in strict accordance with the manufacturer's recommendations.

1.2.4 Exterior Finish:

The exterior of ductile iron pipe shall be coated with a 1-mil asphaltic coating in accordance with AWWA C151.

Where required by the Authority, and where required by acid soil conditions, furnish and install a continuous polyethylene sleeve, conforming to the requirements of AWWA C105. The sleeve shall consist of a tubular 8 mil thick linear low-density film or 4 mil thick high-density cross-laminated film.

1.3 Cast Iron Pipe

1.3.1 Design:

Cast iron pipe and fittings shall be pit cast extra heavy thickness in accordance with A.N.S.I. Specification A74, and shall only be permitted for use in house service connections.

1.3.2 Joints:

The joint shall incorporate a neoprene gasket in accordance with ASTM C-564.

1.3.3 Interior Finish:

The pipe shall have smooth dense interior surfaces and shall be free from fractures, excessive interior surface crazing, and roughness. The cast iron pipe shall have an internal lining of amine cured novalac epoxy containing at least 20 percent by volume of ceramic quartz pigment, Protecto 401 Ceramic Epoxy® or approved equal, applied at a dry film thickness of 40 mils. All surface preparation, coating, curing and handling shall be in strict accordance with the manufacturer's recommendations.

1.3.4 Exterior Finish:

The exterior of cast iron pipe shall be coated with a minimum 1-mil asphaltic coating in accordance with AWWA C151.

Where required by OBMUA, and where required by acid soil conditions, furnish and install a continuous polyethylene sleeve, conforming to the requirements of AWWA C105. The sleeve shall consist of a tubular 8 mil thick linear low-density film or 4 mil thick high-density cross-laminated film.

1.4 Polyvinyl Chloride Pipe (PVC)

1.4.1 Design:

PVC solid wall sewer pipe shall be permitted for all gravity collection system pipelines for sewer between 8-inches and 15 inches, and for gravity connection laterals.

The material from which the pipe and fittings are extruded shall be high impact types of PVC, unplasticized, having high mechanical strength and maximum chemical resistance conforming to TYPE I, Grade 1, of the specification for rigid polyvinyl chloride compounds, ASTM D 1784, latest edition. Pipe shall be free from defects, bubbles and other imperfections in accordance with accepted commercial practice.

PVC solid wall pipe shall meet the requirements of ASTM D3034. Plastic pipe and fittings shall conform to ASTM D 3034 latest revision, with a wall thickness designated for SDR 35 (minimum) for pipes 8 to 15 inches; ASTM F 679 for pipes 18 to 27 inches. Pipes 4" to 6" shall be Schedule 40.

If PVC seamless ribbed pipe is used it shall meet the requirements of ASTM F794 and Uni-Bell Uni-B-9. The pipe shall be homogeneous, and have a smooth interior with a solid cross-sectional rib exterior. Exterior ribs shall be open profile and perpendicular to the axis of the pipe to allow placement of the sealing gasket (whenever desired during construction) without field marking, beveling, sealing channels, gluing, welding, machining or additional cutting. The pipe stiffness at 5% deflection shall be a minimum of 46 psi when tested in accordance with ASTM D 2412. Pipe shall be colored green. Pipe shall be Ultra-Rib as manufactured by Extrusion Technologies, Inc., or pre-approved equal.

SDR 35 PVC pipe shall not be used if less than four (4) feet of cover or more than twenty feet (20') will be provided.

Refer to Standard Details for minimum required PVC pipe bedding details. The Applicant shall submit for approval, details of the pipes, joints, fittings, beddings, etc., which he intends to use.

1.4.2 Joints:

Plastic pipe shall be polyvinyl chloride sewer pipe with bell and spigot ends. O-Ring rubber gasketed joints shall conform to ASTM D 3212.

The adequacy of the pipe gasketed joint shall be demonstrated, by a test at the manufacturing plant in accordance with ASTM D 2444 Stiffness, latest revisions.

Rubber ring gaskets shall be manufactured as per ASTM F 477 latest revision. The gasket shall be the sole element depended upon to make the joint watertight.

1.5 Pre-Stressed Concrete Cylinder Pipe (PCCP)

1.5.1 Design:

Pre-stressed concrete cylinder pipe shall only be used for gravity sewer mains equal or greater than twenty four inches in diameter.

Pre-stressed concrete (lined) cylinder pipe in sizes sixteen (16") inches through forty eight (48") inches shall meet all requirements of AWWA C 301. The pipe shall be designed for actual loading conditions; however, in no case shall the design earth load be less than that due to six feet of cover with Class "C" Modified Bedding (minimum bedding class). Soil load shall be based on a soil density of 120 pounds per cubic foot minimum. Restrained joints shall be used to dissipate all thrust forces. Pipe shall be designed for a maximum working pressure equal to the hydrostatic load from the deepest depth of bury of the pipe, not less than five pounds per square inch.

Pipe shall be designed to withstand a live load equal to American Association of State Highway and Transportation Officials (AASHTO) H 20 Loading. Pipe design shall be in accordance with AWWA C304. Full calculations signed and sealed by a licensed New Jersey Professional Engineer for the pipe design shall be submitted for the record.

Pipe shall be furnished in maximum standard lengths of 20 feet. Each section of pipe shall be marked with its strength classification, date of initial manufacture, and placement sequence in accordance with the manufacturer's lay schedule for use in the work.

1.5.2 Joints:

Gaskets shall conform to AWWA C 301. Joints shall be made up in accordance with the manufacturer's recommendations, and shall be properly cleaned and lubricated and prepared prior to making the joint. The gasket shall be verified properly positioned using a feeler gage supplied by the manufacturer after installation. Upon proper jointing, the joint shall be externally wrapped with special grout bands furnished by the pipe manufacturer and filled with grout to the full circumference of the joint. The internal joint shall be filled with mortar to the flush inside face of the pipe.

1.5.3 Interior Coating:

Interior of pipe and fittings shall be shop coated with two (2) coats of a coal tar epoxy coating, equal to Carboline 300M, for a total dry film thickness of 16 mils, applied in strict accordance with he manufacturer's written

instructions. At a minimum, surface preparation shall include removal of all dirt, laitance and other foreign materials, and abrasive blasting. Prior to coating, the manufacturer shall perform testing on every tenth section of pipe produced in accordance with ASTM D4263 to verify that capillary moisture in the concrete is absent prior to coating. Upon completion of mortar coating of interior joint, the mortar coating shall be given two (2) field coats of the coal tar epoxy applied to a total dry film thickness of 16 mils, applied in strict accordance with he manufacturer's written instructions.

1.5.4 Exterior Coating:

The applicant shall evaluate the soil conditions in the location of the pipe installation and report on the corrosiveness of the soil to the pipeline. An exterior pipe protective coating suitable for exposure to the soil and moisture conditions shall be applied to the pipe based on the evaluated soil conditions, and where required by the Authority. Acceptable coating shall be Carboline 300M Coal Tar Epoxy, or approved equal, applied in strict accordance with the manufacturer's written recommendations. The pipe may alternatively be wrapped with a polyethylene wrap of a suitable thickness.

1.6 Centrifugally Cast Fiberglass Reinforced Polymer Mortar Pipe

1.6.1 Design:

Centrifugally Cast Fiberglass Reinforced Polymer Mortar Pipe and fittings shall be permitted for use in gravity sewer mains in sizes 18-inch in diameter to 48-inches in diameter.

Pipe shall be manufactured by the centrifugally cast process to result in a dense, non-porous corrosion resistant consistent composite structure, consisting of vinylester resin, silica sand, fiberglass and chopped strand fiberglass, and polymer mortar. Pipe shall be supplied in nominal 20-foot lengths. Pipe shall be manufactured and tested in accordance with ASTM D-3262- Standard Specification for Fiberglass Sewer Pipe. Minimum pipe stiffness when tested in accordance with ASTM D2412 shall be 36 psi. Pipe bedding shall be in accordance with the manufacturer's requirements, with the minimum bedding standard as detailed in the Standard Details. Wall thickness shall be as required for design conditions. Only one pipe wall thickness shall be used for the entire project design.

1.6.2 Joints:

Coupling joints shall meet the requirements of ASTM D4161- Standard Specification for Fiberglass Pipe Joints using Flexible Elastomeric Seals.

1.6.3 Interior Finish:

The pipe shall have smooth dense vinylester resin rich interior surface for corrosion protection.

1.6.4 Exterior Finish:

The pipe shall have smooth dense vinylester resin rich exterior surface for corrosion protection and to facilitate making up joints.

2. Pipe Bedding and Trenching

Trench dimensions, maximum depths, and bedding requirements (including cradles and encasement) for sewers, laterals, etc. shall be in accordance with the manufacturer's recommendations and as a minimum shall conform to the details shown on the Sewerage System Standard Detail Drawings.

PVC pipe shall be installed as specified in ASTM designation D-2321, latest revision. In no case shall less than a Class III material be used for bedding and haunching material unless approved in writing by the Authority.

Particular attention should be given to the special requirements for installing pipe in unstable soil or excessive ground water. Any additional cost for materials used under these trench conditions, is to be borne by the Applicant.

All bedding, cradles and encasements shall be in accordance with the manufacturer's recommendation for each pipe material, depth and soil condition. For RCP, PCCP, DIP, bedding shall not be less than the requirements for Class "C" Modified Bedding with choked crushed stone as shown on the Standard Construction Details. For PVC, the minimum bedding condition is also depicted on the Standard Construction Details.

Where subsurface investigations required for tentative approval indicate acid soils may exist in construction areas, additional testing shall be performed to determine definitively to what extent the condition exists and precautions shall be taken as recommended by the manufacturer.

Initial tests and all subsequent testing, excavation, lime application, restoration, disposal, etc. shall be in accordance with NJDEP specifications for construction in acid soils areas.

3. Pipe Appurtenances

3.1 Manholes

Manholes shall be provided at ends of sewer lines, at intersections and at changes of grade or alignment. Distances between manholes shall not exceed 300' feet for sewers 18 inches or less in diameter, 400' feet for sewers greater in diameter. Where sewers enter manholes at elevations two feet or more above the invert, drop manholes shall be provided and drop pipes shall be built. The maximum permitted drop shall be six (6) feet.

Manholes shall be of pre-cast concrete or cast-in-place concrete.

If pre-cast manhole bases, barrels and cones are used, they shall be equal to reinforced concrete pipe and fittings conforming to A.S.T.M. Specification C-478, with round rubber gasketed joints, conforming to A.S.T.M. Specification C-361, Maximum absorption shall be 8% in accordance with A.S.T.M. Specification C-76.

Manhole frames and covers shall be of cast iron conforming to Specifications A.S.T.M. A-48, Class 30B and be suitable for A.A.S.H.T.O. H-20-16 Highway loading. Frames shall weigh a minimum of 337 pounds, covers shall weigh a minimum 182 pounds. Frame and covers shall be as manufactured by East Jordan Iron Works, East Jordan, MI., Catalog No. 1212A for covers, Catalog No. 1212Z for frames, or equal, and shall be equipped with a "flow seal" cover. Minimum frame lip thickness shall be 15/16 inches. The letters "OBMUA" shall be cast integrally in the cover; or "SANITARY SEWER" if to remain private.

All manhole covers in easements or in remote areas, low lying or flood prone areas shall be watertight and bolted (East Jordan Iron Works Catalog No. 1212A & 1212ZPT, or equal) and set six (6) inches above finished grade, unless otherwise required by the Authority. Manholes within five (5) feet of a curb line shall have watertight covers. Watertight covers shall incorporate a ¼-inch diameter neoprene gasket set into a machined groove on the seating surface between the frame and cover. Manholes shall be supplied with suitable adaptors for the various pipe materials used.

Manholes shall be supplied with suitable flexible watertight connections cast into all pipe openings, with capability of deflecting a minimum of nine (9) degrees.

Details of manholes, manhole frames and covers are required to be as shown on the Standard Sewer Details will be required and installed to final grade.

3.2 Cleanouts

All cleanouts shall be left a minimum of 24" above finished grade during initial construction. Immediately after final testing of all cleanouts, installation of the

cleanout protection box as shown on the Standard Sewer Details will be required and installed to final grade.

3.3 Inverted Siphons

Inverted siphons, if permitted, shall be constructed of ductile iron, lined with a hydrogen sulfide sewer safe coating and shall not have less than two barrels. Provision shall be made for rodding and for flushing. Velocity shall not be less than 3 feet per second and adjustable flow control gates in chambers shall be provided. Inlet and outlet chambers shall be furnished and installed to facilitate inspection, isolation of each barrel, and cleaning of each barrel. These are special conditions and further standards will be provided by the Authority.

3.4 Special Structures

Special structures, including diversion structures, doghouse manholes, bypass manholes and metering structures shall be reviewed and approved on a case by case basis. Where standards of these Rules and Regulations apply to the design and construction of these structures, they shall be applied to the design details. The Authority reserves the right to supplement these standards with additional requirements where they are in the interest of the Authority for the proper design and construction of the sewerage system.

4. Service Connections

4.1 General Requirements

Connections shall be made in accordance with the Authority's Standard Construction Details, and shall be PVC Schedule 40 (Schedule 80 for deep house connections) or heavy duty cast iron.

All connections must have an inspection/observation cleanout, with a PVC plug when used with ductile iron or a bronze or brass plug when used with PVC to be placed two (2') foot from the outside face of the curb. If curbs are not in existence, cleanouts must be placed two feet off the edge of the pavement. To the maximum extent possible, the cleanouts must not be situated in the sidewalk or in driveways.

Deep house connections shall be installed where required as shown on the Standard Construction Details.

The maximum length of four (4") inch PVC piping shall be 20' and slopes shall be as required by local plumbing codes but not less than 1/4" per foot.

House connections shall be constructed of a minimum diameter of four (4) inch. Deep house connections shall be provided where the sewer main centerline is more than eight (8) feet below the finished surface. Pipe materials shall be as required based on the requirements of the Standard Sewer Details.
Each house connection shall include a complete four (4) inch diameter cast iron or PVC clean out assembly with a protective box as indicated in the Standard Sewer Detail.

Where proposed sanitary sewers cross existing transite (asbestos cement) water mains, the transite (asbestos cement) pipe shall be removed from joint to joint to undisturbed ground beyond the proposed sanitary sewer trenches angle of repose, and replaced with Class 52 (minimum) DIP using Mueller solid repair sleeves or approved equal, or as directed by the Authority's Engineer. Additional requirements can also be found at "Design of Gravity Sewer Mains".

Where water and sewer mains are parallel and four (4) inch sewer lateral cross the water main, the invert of the sewer main shall be a minimum of eight (8) feet below finished grade, unless otherwise approved by the Authority Engineer.

Pipe type and strength classification shall be selected based on accepted engineering design practice for the service, depth of bury, and loading.

4.2 Service Connections to Existing Sewer Mains

Connections to the sewer shall be made through an approved wye, saddle or other types as approved by the Authority.

The Applicant's Contractor will be responsible for locating and protecting all existing utilities including, but not necessarily limited to, water, steam, oil, gas, sanitary sewers, storm sewers, drains, telephone ducts and electric conduits, or any other similar facilities which may be encountered during the construction operation. He shall be held solely responsible for locating all underground structures. He shall, at his own expense, arrange with the owners of such utilities for their aid and assistance in locating and protecting them and shall pay all charges, costs and expenses in connection therewith. He shall also provide the Authority with copies of the correspondence requesting the stake-outs for the various utilities.

The Applicant's Contractor shall be required to obtain any and all necessary Road Opening Permits.

Cast iron (pit cast) house connection pipe, fittings and cleanouts shall be used when connecting existing ACP mains to individual houses. The material shall be extra heavy thickness conforming with the requirements of ANSI specification A-74. Neoprene gasket joints shall conform to ASTM C-564.

4.3 Service Connections to New Sewer Mains

Service connections to new sewer mains shall be with approved materials and in accordance with the Standard Construction Details.

Where the proposed gravity sewer main passes lots other than the Applicant's proposed lots, it will be the applicant's responsibility to furnish and install laterals, deep house connections and wye cleanouts to improved lots.

4.4 Residential Service Connections

Individual connections to the sanitary sewer main in the street shall be provided for each individual family dwelling or fee simple townhouse proposed for connection. Each connection shall be provided with a cleanout at the curb line or edge of road or right of way. All lateral connections shall be made perpendicular to the sewer main, and shall be labeled by station along the run from the upstream manhole.

Connections from the cleanout to the dwelling are under the jurisdiction of the Building Department through its Plumbing Inspector. His approval will be required before the Authority will accept discharge of sewage into its mains.

4.5 Commercial and Industrial Service Connections

Connections to commercial and industrial sites shall be heavy duty cast iron or PVC, manufactured in accordance with ASTM D-1785. Fittings shall conform to

the requirements of ASTM D-2467 for socket type. Socket type connections shall be joined with a primer and PVC solvent cement in accordance with ASTM D-2564.

5. Testing and Videotaping

Sanitary sewer systems must be complete before testing is witnessed by the Authority. This includes finished manholes inside and out, cleanouts in proper location, and base course pavement (or completed stone access road) over lines to be tested.

All gravity sewer facilities shall be subjected to air pressure testing and videotaping. Prior to testing all lines and manholes shall be cleaned.

The tests shall be performed between two (2) manholes or as otherwise directed by the Engineer for the Authority and shall include all related sewerage including laterals and cleanouts.

The Applicant's contractor shall furnish all labor, material and equipment necessary for the testing.

The sewer pipe shall be tested under a 5.0 psi pressure and shall be maintained for a period of five (5) minutes with no drop in pressure.

All sewer mains will be videotaped by the Authority in accordance with the current rate schedule.

Force mains shall be subjected to a hydrostatic pressure test in accordance with AWWA C600, with the test equal to two (2) times the maximum operating pressure or 100 psi (minimum) for a two-hour period. The test shall be performed on all portions of the force main.

All force main cleanout assemblies and air release assemblies shall be included in the tests. The air release valve assembly shall be observed for expulsion of air during the filling operation. After the force main is full, the lower outlet valve on the release valve shall be opened to verify the presence of water up to that level.

Sanitary sewer lines may require mandrel testing with a nine (9) point mandrel with a diameter of ninety-five percent (95%) of the pipe diameter. If directed by the Authority Engineer, the Applicant shall furnish a proving ring to verify the mandrel size.

Any piping found to have deflected excessively or be out-of-round, as determined by the Authority shall be replaced or repaired as directed.

Any pipe, joint or other part of the sewer construction found to show leakage shall be repaired, or removed and replaced in accordance with latest revision of "Repair Guidelines" published by Utility Contractor's Association of New Jersey.

EXHIBIT G – SECTION 4
SUBMITALS, EQUIPMENT AND SUPPLIES

1. Submittals

1.1 Shop Drawings

The Contractor shall submit four (4) copies of manufacturer's shop drawings and details which shall describe the materials, dimensions, construction, control system, performance and operating characteristics for all pipeline and pump station equipment.

The review of shop drawings will be general only, and nothing contained in this section shall relieve, diminish or alter the responsibilities of the Contractor and/or design engineer.

No materials or equipment shall be purchased or fabricated until the Authority Engineer has reviewed the shop drawings. No work shall be done upon any part of a structure, the design or construction of which is dependent upon the features for which the review is required until comments have been solicited by the designer.

1.2 Operation and Maintenance Manuals

The Contractor shall submit five (5) bound copies of operation and maintenance manuals, as applicable, including product data, installation instructions, parts listing, recommended parts inventory listing, purchase source listing and emergency instructions for equipment supplied.

2. Confined Space Entry Safety Equipment

Confined Space Entry Equipment requirements for new lift/pump stations are as follows:

1. Davit arm over wet well man entrance.
2. Davit arm over dry well man entrance.
3. Retracting lifeline device.
4. Safety harness and lifeline.
5. Rescue winch.
6. Atmospheric monitoring device(s) to monitor for:
   - Hydrogen Sulphide
   - Oxygen content
   - Explosive atmosphere (gases)

If the collection system to be constructed is to be operated and maintained by OBMUA the following confined space safety equipment must be supplied:

1. Safety Tripod for man entering and exiting manholes.
2. Retractable lifeline.
3. Safety harness and lifeline.
4. Rescue winch.
5. Self contained breathing apparatus (air pack).
6. Atmospheric monitoring device(s) to monitor for:
   - Hydrogen Sulphide
   - Oxygen content
   - Explosive atmosphere (gases)

The actual quantity and specific type of equipment necessary shall be determined by the Sewer Division Superintendent on a case-by-case basis dependent upon the size of the system.

3. Spare Parts and Tools:

In addition to the equipment to be furnished above, the following supplies shall be furnished:

a. All spare parts as recommended by the manufacturer of the equipment furnished shall be furnished and delivered to the Authority.
b. A 2 year supply of all lubricants shall be provided.
c. All special tools required for proper maintenance of the equipment shall be furnished.

A spare parts cabinet shall be furnished and installed in the Generator Buildng for the proper storage and inventory of spare parts, tools, and O&M Manuals

4. Computer Equipment

Special computer equipment required for the setting or adjustment of equipment furnished shall be provided with the equipment. Hardware and software necessary to make connections with and perform adjustments to equipment shall be provided. Computer equipment shall be as recommended by the equipment supplier, and shall be in the form of a portable laptop computer suitable for use in the environment in which it will be exposed. Unit shall be shock resistant and water resistant.

STATE OF NEW JERSEY
DEPARTMENT OF ENVIRONMENTAL PROTECTION
WATERSHED & LAND MANAGEMENT
Mail Code 501-02A, P.O. Box 420, Trenton, New Jersey 08625-0420
Telephone: (609) 777-0454 or Fax: (609) 777-3656
www.nj.gov/dep/landuse

PERMIT

In accordance with the laws and regulations of the State of New Jersey, the Department of Environmental Protection hereby grants this permit to perform the activities described below. This permit is revocable with due cause and is subject to the terms, conditions, and limitations listed below and on the attached pages. For the purpose of this document, "permit" means "approval, certification, registration, authorization, waiver, etc." Violation of any term, condition, or limitation of this permit is a violation of the implementing rules and may subject the permittee to enforcement action.	Approval Date **July 7, 2023** Expiration Date **July 6, 2028**

Permit Number:	**Type of Approvals:**	**Governing Rule:**
1209-21-0004.1 LUP210001	FHA Individual Permit Verification-Method 1 and Method 6	N.J.A.C. 7:13-1.1(b)

Permittee:	**Site Location:**
Woodhaven Village Inc c/o Bill Iafe 90 Woodbridge Center Dr Suite 600 Woodbridge, NJ 07095	Block & Lots: [22000, 27.10] [22001, 13.12] [22001, 46] [22001, 47] [22001, 5] [22001, 7.12] [22001, 9.12] Municipality: Old Bridge Twp County: Middlesex

Description of Authorized Activities:

This document verifies the flood hazard area design flood elevation limits of 39.9 feet to 69.9 feet (NAVD), floodway limits and riparian zone limits for Barclay Brook and three tributaries to Barclay Brook and authorizes the development pf a residential development, known as Woodhaven Village Section III, at the above referenced location. The 433 +/- acre tract has frontage along Old Bridge – Englishtown Road (CR 527) and a connection to Texas Road (CR 520) via Woodhaven Boulevard.

The Department has determined that the herein approved activities meet the requirements of the (FHACA) rules. This approval does not obviate the local Floodplain Administrator's responsibility to ensure all development occurring within their community's Special Flood Hazard Area is compliant with the local Flood Damage Prevention Ordinance, and minimum NFIP standards, regardless of any state-issued permits. FEMA requires communities to review and permit all proposed construction or other development within their SFHA in order to participate in the NFIP.

Prepared by:	**Received and/or Recorded by County Clerk:**
Damian T. Friebel	
If the permittee undertakes any regulated activity, project, or development authorized under this permit, such action shall constitute the permittee's acceptance of the permit in its entirety as well as the permittee's agreement to abide by the requirements of the permit and all conditions therein.	

This permit is not valid unless authorizing signature appears on the last page.

The authorized activities allow for the permittee to undertake impacts to regulated areas as described below. Additional impacts to regulated areas without prior Department approval shall constitute a violation of the rules under which this document is issued and may subject the permittee and/or property owner to enforcement action, pursuant to N.J.A.C. 7:13-24.1.

Riparian Zone Vegetation	Area of riparian zone (Acres)
Permanent Disturbed	1,387 SF (0.032 ac.) (road crossings)
Temporary Disturbed	0

PRE-CONSTRUCTION PERMIT CONDITIONS:

1. Timing: If this permit contains a condition that must be satisfied prior to the commencement of construction, the permittee must comply with such condition(s) within the time required by the permit or, if no time specific requirement is imposed, then within six months of the effective date of the permit or provide evidence satisfactory to the Division that such condition(s) cannot be satisfied.

2. Prior to the commencement of site clearing, grading, or construction onsite, the permittee shall install a sediment barrier at the limits of disturbance authorized herein and at the limits of the wetlands transition area as **modified herein**, which is sufficient to prevent the sedimentation of the regulated areas and regulated water onsite and shall serve as a physical barrier protecting these areas from encroachment by construction vehicles or other soil-disturbing activities. All sediment barriers and soil erosion control measures shall be kept in place and maintained throughout the duration of construction, until such time that the site is stabilized.

3. Within 90 calendar days of the date of this permit, the applicant shall submit the following information to the clerk of each county in which the site is located, and shall send proof to the Department that this information is recorded on the deed of each lot referenced in the verification:

   i. The Department file number for the verification;

   ii. The approval and expiration dates of the verification;

   iii. A metes and bounds description of any flood hazard area limit and/or floodway limit approved under the verification;

   iv. The flood hazard area design flood elevation, or range of elevations if variable, approved under the verification;

   v. The width and location of any riparian zone approved under the verification; and

   vi. The following statement: "The State of New Jersey has determined that all or a portion of this lot lies in a flood hazard area. Certain activities in flood hazard areas are regulated by the New Jersey Department of Environmental Protection and some activities may be prohibited on this

site or may first require a permit. Contact the Watershed and Land Management Program at (609) 777-0454 for more information prior to any construction onsite."

Failure to have this information recorded in the deed of each lot and/or to submit proof of recording to the Department constitutes a violation of the Flood Hazard Area Control Act rules and may result in suspension or termination of the verification and/or subject the applicant to enforcement action pursuant to N.J.A.C. 7:13-24.

FLOOD HAZARD AREA CONDITIONS:

1. The Department has determined that the onsite riparian zones along Barclay Brook and its tributaries is 50 feet. This permit authorizes the permanent disturbance to riparian zone vegetation for the construction of three (3) road crossings. Any additional disturbance to the riparian zone shall be considered a violation of the Flood Hazard Area Control Act Rules (FHACAR) unless a permit is obtained, prior to the start of the disturbance, from the Division of Land Resource Protection.

2. Vegetation within 50 feet of the top of the banks shall only be disturbed in the areas specifically shown on the approved drawings and upon completion of the project, all temporarily disturbed areas shall be replanted with indigenous, non-invasive vegetation in accordance with N.J.A.C. 7:13-11.2(z), and as shown on the approved plans.

3. In order to protect warm water fish within Barclay Brook and its tributaries from sediment generating activities, any grading, excavation, or construction activities within the banks of the streams are prohibited between **May 1 and July 31** of each year. In addition, any activity within the flood hazard area or riparian zone of these watercourses which does not minimize the introduction of sediment into said streams or which could cause more than a minimum increase in the natural level of turbidity, is also prohibited anytime but especially during this period. The Department reserves the right to require additional soil conservation measures if it becomes evident that additional measures are required to protect State regulated resources, or the right to suspend all regulated activities onsite should it be determined that the permittee has not taken proper precautions to ensure continuous compliance with this condition.

4. Pursuant to the terms of the 2009 AACO between the Department and Permittee, and the November 18, 2022, Order in the matter captioned Woodhaven Village Inc. v NJDEP, Docket No. MID-L-1330-22, the Division is issuing this permit prior to issuance of a site specific amendment to the Water Quality Management Plan to include all housing units within the Project. **However, prior to constructing any housing units outside of the currently approved Sewer Service Area, an amendment to the Water Quality Management Plan must first be approved by the Department.**

5. To avoid impacts to Indiana Bat, Northern Long-eared Bat, and Tricolored Bat (proposed federal listing), the Permittee shall adhere to a seasonal restriction on the clearing of all woody vegetation from April 1 through September 30 of each calendar year.

6. The applicant must adhere to the operations and maintenance plan for the stormwater management measures incorporated into the design of this major development in accordance with N.J.A.C. 7:8-5.8.

Guidance set forth in the New Jersey Stormwater Best Management Practices Manual should be followed to the maximum extent practicable.

7. The Department has determined that this project meets the requirements of the Stormwater Management rules at N.J.A.C. 7:8. Any future expansion or alteration of the approved stormwater management system, which would affect water quality, increase the rate or volume of stormwater leaving the site, affect the infiltration capacity on the site, or alter the approved green infrastructure best management practices, shall be reviewed and approved by the Department by obtaining a modification or new permit as appropriate prior to construction. This includes any proposed changes to the discharge characteristics of any basin, the construction of new inlets or pipes that tie into the storm sewer network and/or the replacement of existing inlets or pipes with structures of different capacity.

STANDARD CONDITIONS:

1. The issuance of a permit shall in no way expose the State of New Jersey or the Department to liability for the sufficiency or correctness of the design of any construction or structure(s). Neither the State nor the Department shall, in any way, be liable for any loss of life or property that may occur by virtue of the activity or project conducted as authorized under a permit.

2. The issuance of a permit does not convey any property rights or any exclusive privilege.

3. The permittee shall obtain all applicable Federal, State, and local approvals prior to commencement of regulated activities authorized under a permit.

4. A permittee conducting an activity involving soil disturbance, the creation of drainage structures, or changes in natural contours shall obtain any required approvals from the Soil Conservation District or designee having jurisdiction over the site.

5. The permittee shall take all reasonable steps to prevent, minimize, or correct any adverse impact on the environment resulting from activities conducted pursuant to the permit, or from noncompliance with the permit.

6. The permittee shall immediately inform the Department of any unanticipated adverse effects on the environment not described in the application or in the conditions of the permit. The Department may, upon discovery of such unanticipated adverse effects, and upon the failure of the permittee to submit a report thereon, notify the permittee of its intent to suspend the permit.

7. The permittee shall immediately inform the Department by telephone at (877) 927-6337 (WARN DEP hotline) of any noncompliance that may endanger public health, safety, and welfare, or the environment. The permittee shall inform the Watershed & Land Management by telephone at (609) 777-0454 of any other noncompliance within two working days of the time the permittee becomes aware of the noncompliance, and in writing within five working days of the time the permittee becomes aware of the noncompliance. Such notice shall not, however, serve as a defense to enforcement action if the project is found to be in violation of this chapter. The written notice shall include:

   i. A description of the noncompliance and its cause;

ii. The period of noncompliance, including exact dates and times;

iii. If the noncompliance has not been corrected, the anticipated length of time it is expected to continue; and

iv. The steps taken or planned to reduce, eliminate, and prevent recurrence of the noncompliance.

8. Any noncompliance with a permit constitutes a violation of this chapter and is grounds for enforcement action, as well as, in the appropriate case, suspension and/or termination of the permit.

9. It shall not be a defense for a permittee in an enforcement action that it would have been necessary to halt or reduce the authorized activity in order to maintain compliance with the conditions of the permit.

10. The permittee shall employ appropriate measures to minimize noise where necessary during construction, as specified in N.J.S.A. 13:1G-1 et seq. and N.J.A.C. 7:29.

11. The issuance of a permit does not relinquish the State's tidelands ownership or claim to any portion of the subject property or adjacent properties.

12. The issuance of a permit does not relinquish public rights to access and use tidal waterways and their shores.

13. The permittee shall allow an authorized representative of the Department, upon the presentation of credentials, to:

i. Enter upon the permittee's premises where a regulated activity, project, or development is located or conducted, or where records must be kept under the conditions of the permit;

ii. Have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit; and

iii. Inspect, at reasonable times, any facilities, equipment, practices, or operations regulated or required under the permit. Failure to allow reasonable access under this paragraph shall be considered a violation of this chapter and subject the permittee to enforcement action.

14. The permittee shall not cause or allow any unreasonable interference with the free flow of a regulated water by placing or dumping any materials, equipment, debris or structures within or adjacent to the channel while the regulated activity, project, or development is being undertaken. Upon completion of the regulated activity, project, or development, the permittee shall remove and dispose of in a lawful manner all excess materials, debris, equipment, and silt fences and other temporary soil erosion and sediment control devices from all regulated areas.

15. The permittee and its contractors and subcontractors shall comply with all conditions, site plans, and supporting documents approved by the permit.

16. All conditions, site plans, and supporting documents approved by a permit shall remain in full force and effect, so long as the regulated activity, project, or development, or any portion thereof, is in existence, unless the permit is modified pursuant to the rules governing the herein approved permits.

17. The permittee shall perform any mitigation required under the permit in accordance with the rules governing the herein approved permits.

18. If any condition or permit is determined to be legally unenforceable, modifications and additional conditions may be imposed by the Department as necessary to protect public health, safety, and welfare, or the environment.

19. Any permit condition that does not establish a specific timeframe within which the condition must be satisfied (for example, prior to commencement of construction) shall be satisfied within six months of the effective date of the permit.

20. A copy of the permit and all approved site plans and supporting documents shall be maintained at the site at all times and made available to Department representatives or their designated agents immediately upon request.

21. The permittee shall provide monitoring results to the Department at the intervals specified in the permit.

22. A permit shall be transferred to another person only in accordance with the rules governing the herein approved permits.

23. A permit can be modified, suspended, or terminated by the Department for cause.

24. The submittal of a request to modify a permit by the permittee, or a notification of planned changes or anticipated noncompliance, does not stay any condition of a permit.

25. Where the permittee becomes aware that it failed to submit any relevant facts in an application or submitted incorrect information in an application or in any report to the Department, it shall promptly submit such facts or information.

26. The permittee shall submit email notification to the Bureau of Coastal & Land Use Compliance & Enforcement at CLU_tomsriver@dep.nj.gov at least 3 days prior to commencement of site preparation and/or regulated activities, whichever comes first. The notification shall include proof of completion of all pre-construction conditions, including proof of recording of permits, approved plans and/or conservation easements, if required. The permittee shall allow an authorized Bureau representative on the site to inspect to ensure compliance with this permit.

27. The permittee shall record the permit, including all conditions listed therein, with the Office of the County Clerk (the Registrar of Deeds and Mortgages, if applicable) of each county in which the site is located. The permit shall be recorded within 30 calendar days of receipt by the permittee, unless the permit authorizes activities within two or more counties, in which case the permit shall be recorded within 90 calendar days of receipt. Upon completion of all recording, a copy of the recorded permit shall be forwarded to Watershed & Land Management at the address listed on page one of this permit.

APPROVED PLANS:

The drawings hereby approved consist of thirty-eight (38) sheets prepared by William Salmon, N.J.P.E. of PS&S, LLC., dated May 10, 2023, and last revised June 28, 2023, unless otherwise noted, entitled:

"WOODHAVEN VILLAGE SECTION III NJDEP FHA PERMIT PLANS BLOCK 22000, LOT 27.10 BLOCK 22001, LOTS 5, 7.12, 9.12, 13.12, 46 AND 47 OLD BRIDGE TOWNSHIP, MIDDLESEX COUNTY, NEW JERSEY",

- **"EXISTING CONDITIONS SITE PLAN"** Sheet No. C-02, dated February 17, 2023,
- **"OVERALL FLOOD HAZARD AREA DELINEATION PLAN"**, Sheet No. C-04, dated February 17, 2023,
- **"TRIBUTARY 3 TO BARCLAY BROOK FLOOD HAZARD AREA DELINEATION PLAN (PROPOSED) (SHEET 1)"**, Sheet No. C-05, dated February 17, 2023,
- **"TRIBUTARY 3 TO BARCLAY BROOK FLOOD HAZARD AREA DELINEATION PLAN (PROPOSED) (SHEET 2)"**, Sheet No. C-06, dated February 17, 2023,
- **"TRIBUTARY 2 TO BARCLAY BROOK FLOOD HAZARD AREA DELINEATION PLAN (PROPOSED) (SHEET 3)"**, Sheet No. C-07, dated February 17, 2023,
- **"TRIBUTARY 2 TO BARCLAY BROOK FLOOD HAZARD AREA DELINEATION PLAN (PROPOSED) (SHEET 4)"**, Sheet No. C-08, dated February 17, 2023,
- **"TRIBUTARY 1 TO BARCLAY BROOK FLOOD HAZARD AREA DELINEATION PLAN (PROPOSED) (SHEET 5)"**, Sheet No. C-09, dated February 17, 2023,
- **"TRIBUTARY 1 TO BARCLAY BROOK FLOOD HAZARD AREA DELINEATION PLAN (PROPOSED) (SHEET 6)"**, Sheet No. C-10, dated February 17, 2023,
- **"TRIBUTARY 1 TO BARCLAY BROOK FLOOD HAZARD AREA DELINEATION PLAN (PROPOSED) (SHEET 7)"**, Sheet No. C-11, dated February 17, 2023,
- **"TRIBUTARIES TO BARCLAY BROOK FLOOD HAZARD AREA AND FLOODWAY METES & BOUNDS TABLES (SHEET 1)"**, Sheet No. C-12, dated February 17, 2023,
- **"TRIBUTARIES TO BARCLAY BROOK FLOOD HAZARD AREA AND FLOODWAY METES & BOUNDS TABLES (SHEET 2)"**, Sheet No. C-13, dated February 17, 2023,
- **"OVERALL RIPARIAN ZONE DISTURBANCE PLAN"**, Sheet No. C-19, dated February 17, 2023,
- **"RIPARIAN ZONE DISTURABANCE PLAN"**, Sheet No. C-20, dated February 17, 2023,
- **"STORMWATER DETAILS (SHEET 2 OF 3)"**, Sheet No. C-22, dated February 17, 2023,
- **"STORMWATER DETAILS (SHEET 3 OF 3)"**, Sheet No. C-23, dated February 17, 2023,
- **"LANDSCAPE PLAN (SHEET 1 OF 10)"**, Sheet No. C-33,
- **"LANDSCAPE PLAN (SHEET 2 OF 10)"**, Sheet No. C-34,

- **"LANDSCAPE PLAN (SHEET 3 OF 10)"**, Sheet No. C-35,
- **"LANDSCAPE PLAN (SHEET 4 OF 10)"**, Sheet No. C-36,
- **"LANDSCAPE PLAN (SHEET 5 OF 10)"**, Sheet No. C-37,
- **"LANDSCAPE PLAN (SHEET 6 OF 10)"**, Sheet No. C-38,
- **"LANDSCAPE PLAN (SHEET 7 OF 10)"**, Sheet No. C-39,
- **"LANDSCAPE PLAN (SHEET 8 OF 10)"**, Sheet No. C-40,
- **"LANDSCAPE PLAN (SHEET 9 OF 10)"**, Sheet No. C-41,
- **"LANDSCAPE PLAN (SHEET 10 OF 10)"**, Sheet No. C-42,
- **"LANDSCAPE DETAILS"**, Sheet No. C-43,
- **"UTILITY PLAN (KEYMAP SHEET V1)**, Sheet No. UT-01, not dated,
- **"UTILITY PLAN (KEYMAP SHEET V2)**, Sheet No. UT-02, not dated,
- **"UTILITY PLAN (KEYMAP SHEET V3)**, Sheet No. UT-03, not dated,
- **"UTILITY PLAN (KEYMAP SHEET V4)**, Sheet No. UT-04, not dated,
- **"UTILITY PLAN (KEYMAP SHEET V5)**, Sheet No. UT-05, not dated,
- **"UTILITY PLAN (KEYMAP SHEET V6)**, Sheet No. UT-06, not dated,
- **"UTILITY PLAN (KEYMAP SHEET V7)**, Sheet No. UT-07, not dated,
- **"UTILITY PLAN (KEYMAP SHEET V8)**, Sheet No. UT-08, not dated,
- **"UTILITY PLAN (KEYMAP SHEET V9)**, Sheet No. UT-09, not dated,
- **"UTILITY PLAN (KEYMAP SHEET V10)**, Sheet No. UT-10, not dated,
- **"UTILITY PLAN (KEYMAP SHEET V11)**, Sheet No. UT-11, not dated, and
- **"UTILITY PLAN (KEYMAP SHEET V12)**, Sheet No. UT-12, not dated,

APPEAL OF DECISION:

Any person who is aggrieved by this decision may submit an adjudicatory hearing request within 30 calendar days after public notice of the decision is published in the DEP Bulletin (available at www.nj.gov/dep/bulletin). If a person submits the hearing request after this time, the Department shall

deny the request. The hearing request must include a completed copy of the Administrative Hearing Request Checklist (available at www.nj.gov/dep/landuse/forms.html). A person requesting an adjudicatory hearing shall submit the original hearing request to: NJDEP Office of Legal Affairs, Attention: Adjudicatory Hearing Requests, Mail Code 401-04L, P.O. Box 402, 401 East State Street, 7th Floor, Trenton, NJ 08625-0402. Additionally, a copy of the hearing request shall be submitted to the Director of Watershed & Land Management at the address listed on page one of this permit. In addition to your hearing request, you may file a request with the Office of Dispute Resolution to engage in alternative dispute resolution. Please see www.nj.gov/dep/odr for more information on this process.

If you need clarification on any section of this permit or conditions, please contact Watershed & Land Management's Technical Support Call Center at (609) 777-0454.

Approved By:

Digitally signed by Dennis Contois
Date: 2023.07.07 16:20:26 -04'00'

Dennis Contois, Supervisor
Watershed & Land Management

c: Municipal Clerk, Old Bridge Twp
Agent (original) – Brian McPeak, PS &S

State of New Jersey
DEPARTMENT OF ENVIRONMENTAL PROTECTION
WATERSHED & LAND MANAGEMENT
Office of Policy and Technical Development
Water Quality Management Planning Unit
P.O. Box 420, 501 East State Street
Mail Code 501-02A
Trenton, NJ 08625-0420
Tel: (609) 633-7021, Fax (609) 984-6505
https://www.nj.gov/dep/wqmp/index.html

PHILIP D. MURPHY
Governor

TAHESHA L. WAY
Lt. Governor

SHAWN M. LaTOURETTE
Commissioner

Email Only
February 27, 2025

William Iafe
Atlantic Realty Development Company
90 Woodbridge Center Drive – Suite 600
Woodbridge, New Jersey 07095

Re: **Woodhaven AACO**
Block 22001.14/Lots 14 (portion), 15-27, and 28 (portion); Block 22001.23/Lots 16-38, portions of Lots 1, 14, and 15; Block 22001.24/Lots 5-9, portions of Lots 1-4; Block 22001.26/Lots 2-19, portions of Lots 1, 20, and 21; Block 22001.21/Lot 1 (portion); Block 22000/Lot 27.10 (portion); Block 24001/Lot 13 (portion);
Old Bridge Township, Middlesex County
Revision to the Lower Raritan/Middlesex County Water Quality Management Plan (WQMP)
Lower Raritan/Middlesex County Wastewater Management Plan (WMP)
Program Interest No.: 435463, Activity No.: REV250001
Adopted Revision

Dear Mr. Iafe:

The Department of Environmental Protection (Department) received information that was submitted in support of a revision to the Lower Raritan/Middlesex County WQMP for the above-referenced project. A draft revision notice was sent to the affected entities for comment on February 3, 2025. No comments were received during the comment period.

We have reviewed the information and are pleased to inform you that, pursuant to the provisions of the Water Quality Planning Act (N.J.S.A. 58:11A-1 et seq.) and the Statewide Water Quality Management Planning rules (N.J.A.C. 7:15-3.4), the WQMP revision has been adopted by the Department. Enclosed is a copy of the Department's notice approving the WQMP revision. A copy of this notice should be submitted with any Treatment Works Approval application. If you are the Designated Planning Agency or the Wastewater Management Planning agency for this area, please update your copy of the Lower Raritan/Middlesex County WMP to reflect this change.

Please place the program interest number and the activity number found above at the top of all written correspondence submitted to the Department. If you have any questions or require further assistance, please contact Avi Argaman, at (609) 633-7021 or Avi.Argaman@dep.nj.gov.

Thank you for your attention to this matter.

Jason Kane, Assistant Director
Office of Policy and Technical Development
Watershed and Land Management
New Jersey Department of Environmental Protection

Enclosures: Revision Notice
Revision Area Map

c: Nicholas Tufaro, Principal Planner, Middlesex County Office of Planning
Kathryn Hutchinson, Clerk, Old Bridge Township
Joseph Cryan, Executive Director, Middlesex County Utilities Authority
Michael Roy, Executive Director, Old Bridge Municipal Utilities Authority
Kirit Amin, Environmental Engineer 4, NJDEP, Division of Water Quality (DWQ), Bureau of Environmental and Engineering Permitting (BEEP)
Johnathan Lakhicharran, Environmental Engineer 3, NJDEP, DWQ, BEEP

This meeting is being held in conformance with the Open Public Meetings Act. Notice has been given to the newspaper and notice of the meeting had been posted in public places.

OLD BRIDGE

Title: Resolution Authorizing The Submission Of An Application Requesting Funding For The FY 2026 NJDOT Municipal Aid Program In The Amount Of $755,723.25 For Reconstruction Of Ocean Boulevard Phase I From Lake Avenue To Municipal Boundary

Meeting Date: June 24, 2025

Agenda Category: Consent Agenda

Ordinance Number:

Requested By: Engineering

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO

Certification #:

Attachments:

Reso Authorizing Submission App 2026 NJDOT Municipal Aid Prgm Reconstruction Ocean Blvd Phs I final 6-12-25.docx

2025-06-06 Agenda Item Request Sheet -Ocean Blvd.pdf

2024-06-06 Scope of Work - Ocean Blvd.doc

FY2026 Ocean Ave Project Location Map Final Phase 1.pdf

2025-06-05 Ocean Boulevard Resurfacing- 2026 NJDOT Municipal Aid Application - Phase 1.pdf

2025-06-05 Engineer's Estimate.pdf

2025-06-06 Engineers Memo -Ocean Blvd.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION REQUESTING FUNDING FOR THE FY 2026 NJDOT MUNICIPAL AID PROGRAM IN THE AMOUNT OF $755,723.75 FOR RECONSTRUCTION OF OCEAN BOULEVARD PHASE I FROM LAKE AVENUE TO MUNICIPAL BOUNDARY

WHEREAS, the Township of Old Bridge desires to seek Funds from the New Jersey Department of Transportation FY 2026 Municipal Aid Program for purposes of reconstruction of Ocean Boulevard from Lake Avenue to municipal border within the Township; and

WHEREAS, the FY 2026 Municipal Aid Program ("Program") provides federal funds for reconstruction of Ocean Boulevard and Lake Avenue; and

WHEREAS, in order to obtain said funds, it is necessary for the Township Council to adopt a resolution formally approving the application and authorizing the appropriate Township officials to submit and sign such documents electronically or as may be required for this purpose; and

WHEREAS, Township Engineer, Nicole S. Shapiro, P.E., P.P., C.M.E. by way of Memorandum on June 6, 2025, has prepared the application necessary to apply for the funding in the amount of $755,723.75 which includes the cost of improvements and inspection fees; and

WHEREAS, this application is for site work and specifications, for the reconstruction of Ocean Boulevard and Lake Avenue to the municipal border which is approximately 0.28 miles (1,500 linear feet). The pavement is exhibiting several types of distress due to the high traffic volumes; and

WHEREAS, the scope of the work includes but is not limited to a complete milling and resurfacing of the pavement, replacement of concrete roadway slab, pavement reconstruction, guardrail replacement, striping & markings, replacement of inlet grates and head pieces, storm sewer pipes and construction of ADA compliant curb ramps; and

WHEREAS, the Township of Old Bridge will assume maintenance responsibility over all improvements completed with grant funding awarded under the FY 2026 Municipal Aid Program; and,

WHEREAS, the Township Council believes it is in the best interests of the residents of the Township of Old Bridge to approve this resolution for the purposes stated herein.

NOW, THEREFORE, BE IT RESOLVED that Council of the Township of Old Bridge County of Middlesex, State of New Jersey that:

1. The Township Council formally approves the submission of the application with the New Jersey Department of Transportation for the above-stated project.

2. The appropriate Township officials be and are hereby authorized to submit an electronic application **"2026 NJDOT Municipal Aid Ocean Boulevard and Lake Avenue Reconstruction"** in the amount of $755,723.75 to the New Jersey Department of Transportation on behalf of Old Bridge Township for the municipal aid program for reconstruction of Ocean Boulevard and Lake Avenue to the municipal border, under the New Jersey Department of Transportation Alternatives Program on behalf of the Township of Old Bridge.

3. The Township of Old Bridge is designating Nicole S. Shapiro, PE, PP, CME as the responsible charge for this program. Nicole S. Shapiro is a full-time employee of the Township of Old Bridge in the role of Director of Community Development & Township Engineer and will be the responsible charge for the proposed Federal-Aid resurfacing project.

4. The Mayor and Township Clerk are hereby authorized to sign any agreement on behalf of Old Bridge Township and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the agreement.

Motion/Second	**Roll Call**				
		YAY	NAY	ABSTAIN	ABSENT
	Councilman Accettulli				
	Councilwoman DeCaro				
	Councilman DePalma				
	Councilman Desai				
	Councilman Garcia				
	Councilman Murphy				
	Councilman Paskitti				
	Council Vice President Greenberg-Belli				
	Council President Sohor				

I certify the following to be a true and correct abstract of a resolution regularly passed at a meeting of the Township Council of the Township of Old Bridge

Council President Mary R. Sohor

Date: June 24, 2025

Township Clerk Kathryn Hutchinson

AGENDA ITEM REQUEST SHEET

PLEASE PRINT OR TYPE
This form must be completed and forwarded to the Office of Business Administrator along with the necessary backup documentation.

ITEM: Resolution authorizing the submission of an application requesting funding for the FY 2026 NJDOT Municipal Aid Program in the amount of $755,723.75 for reconstruction of Ocean Boulevard Phase I from Lake Avenue to Municipal Boundary.

DATE OF REQUEST: June 6, 2025 **REQUESTED BY:** Nicole S. Shapiro, P.E.
Township Engineer

DESCRIPTION OF ITEM REQUESTED

Resolution authorizing the submission of an application requesting funding for the FY 2026 NJDOT Municipal Aid Program in the amount of $755,723.75 for reconstruction of Ocean Boulevard Phase I from Lake Avenue to Municipal Boundary.

ADMINISTRATION APPROVAL _____

All resolutions are to be placed in Discussion-Resolution category except for Bingo/Raffle, Parades, Chapter 159, Block Parties, which are consent agenda items.

CATEGORY	MEETING DATE	CATEGORY	MEETING DATE
Guest/Presentation		Set Date	
Hearing		Appointment	
Approval of Minutes		Executive Session	
Ordinance - 2nd Reading		Reports	
Ordinance - 1st Reading		Proclamation/Certificate	
Discussion - Ordinance		New Business	
Consent Agenda	6/24/2025	Old Business	
Discussion - Resolution		Request to Add on	
Discussion		Liquor Licenses	

FOR OFFICE USE ONLY:
Other Approvals Required (Mark N/A if not applicable)

Department	Date Approval Received
Code Enforcement	_____
Fire Official	_____
Police Department	_____
Health Department	_____
_____	_____

CERTIFICATION OF FUNDS
REQUIRED YES ____ NO __X__
CERT# _____

NEW JERSEY STATE TRANSPORTATION TRUST FUND
FY2026 MUNICIPAL AID APPLICATION
OCEAN BOULEVARD RECONSTRUCTION- PHASE I
(Lake Avenue to Municipal Boundary)
OLD BRIDGE TOWNSHIP, MIDDLESEX COUNTY NEW JERSEY

SCOPE OF WORK

Ocean Boulevard is classified as an Urban Collector as identified on the Township of Old Bridge Circulation Plan. It is owned and maintained by the Township of Old Bridge and provides a vital traffic link to New Jersey State Highway Route 35 (NJSH Route 35), northbound and southbound. It is the main collector roadway within a large residential area known as Cliffwood Beach which is part of Old Bridge Township's waterfront community. Ocean Boulevard provides connectivity within the residential community and also a vital link to Aberdeen Township located in Monmouth County. It also draws traffic from NJSH Route 35 which has entry and exit points onto Middlesex Avenue that directly connects to Ocean Boulevard. Ocean Boulevard is one of the busier streets in the Township due to the following:

1. Provides indirect access to NJSH Route 35 entrance/exit ramps via Raritan Boulevard off of Middlesex Avenue.
2. Serves as a collector road for the 655 single family dwellings collectively known as the Cliffwood Beach community.
3. It offers direct access to NJSH Route 35 (Old Bridge Matawan Road) via Middlesex Avenue.
4. It serves as an alternative access point to provide connectivity between Old Bridge Township, Middlesex County and Aberdeen Township, Monmouth County.
5. Ocean Boulevard provides access to the Laurence Harbor Fire Department, Cliffwood Beach Waterfront Park, and alternate access to the Old Bridge Municipal Utilities Authority Sewer Divisions offices and garage.

Ocean Boulevard was originally constructed with a typical section consisting of one 10-foot lane in each direction of travel consisting of a Portland concrete pavement slab, approximately 10 inches thick. Subsequently the roadway was widened to a cartway width of approximately 40 foot and varies containing a typical section consisting of one 12-foot lane and an 8-foot shoulder in either direction. The shoulders consist of flexible pavement and the concrete slabs have been overlaid with hot mix asphalt. This roadway was resurfaced in 2006 and has experienced severe pavement deterioration based on the heavy vehicular traffic and the failing concrete subbase.

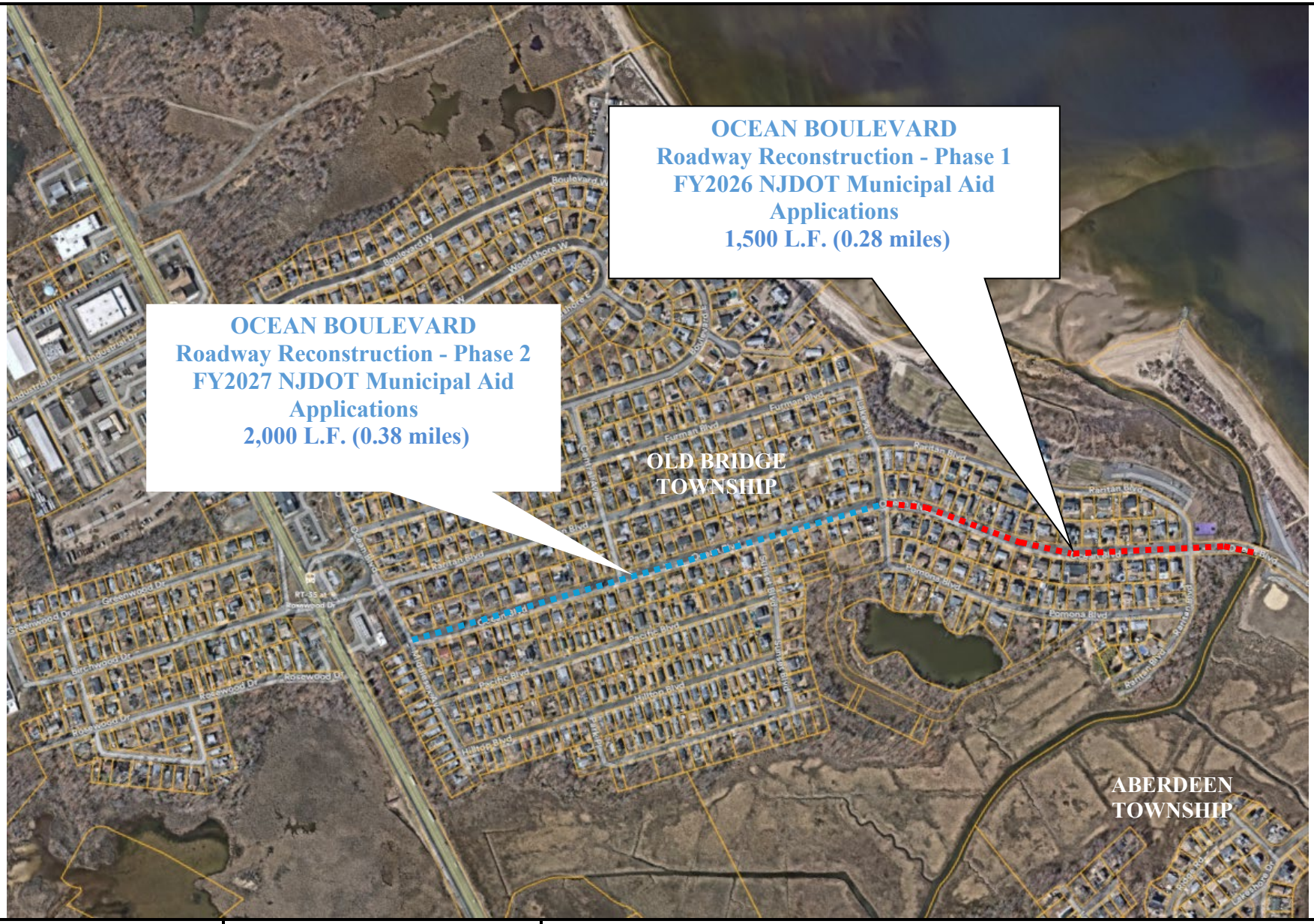
Ocean Boulevard contains a total length of approximately 3,500 linear feet or 0.66 miles between Middlesex Avenue and the municipal border. See the attached Project Location

Map. This application is for reconstruction of Ocean Boulevard Phase I, between Lake Avenue and the municipal border consisting of 0.28 miles (1,500 L.F.). The construction work will primarily consist of the removal of the 20-foot wide concrete roadway slab in order to create Old Bridge Township traditional pavement box consisting of a 6-inch-thick layer of dense graded aggregate, 5-inch thick layer of hot mix asphalt subbase and 2-inch layer of hot mix asphalt surface course. The proposed scope of work includes:

1. Removal of 20-foot wide concrete roadway slab;
2. Reconstruction of 20-foot wide roadway with Old Bridge Township Standard pavement section;
3. Milling and resurfacing of the flexible should pavement;
4. Repairs to portions of stabilized base that exhibit "alligator cracking" within the shoulder area if and where directed;
5. Replacement of timber guiderail;
6. Construction of ADA compliant public sidewalk curb ramps, if and where directed;
7. Painting of Crosswalks, stop bars, centerline striping, shoulder striping and pavement markers;
8. Resetting and/or replacement of traffic signs as per the Manual on Uniform Traffic Control Devices (MUTCD);
9. Replacement of inlet curbs pieces and grates to comply with NJDEP Stormwater (Eco-friendly) and bicycle safe requirements.

Ocean Boulevard Roadway Reconstruction project will utilize two FHWA Proven Safety Countermeasures Improvement methods. Speed Management will be utilized by the installation of additional posted speed limit signs in the vicinity of major collector roadways. The second FHWA Proven Safety Countermeasure will be the crosswalk visibility enhancement at the midblock crossing in the vicinity of Sunset Boulevard and on by enhancing signs and pavement markings through its corridor.

Improvements to Ocean Boulevard will enhance the safety of the traveling public. It is considered the opinion of the Township that these improvements are now warranted and vital.



Source: Near Map March 9, 2025

N

Township of Old Bridge Department of Engineering

PROJECT LOCATION MAP

OCEAN BOULEVARD ROADWAY RECONSTRUCTION
BETWEEN LAKE AVENUE AND MUNICIPAL BOUNDARY
TOWNSHIP OF OLD BRIDGE, NEW JERSEY

Figure No.: 1	Scale: N.T.S.	Date: June 4, 2025	Prepared by: NSS



Photo #1: Severe Alligator cracking and Roadway Patch Repair on Ocean Boulevard in the vicinity Dwelling #402



Photo #2: Severe Alligator cracking in the vicinity of Dwelling #413

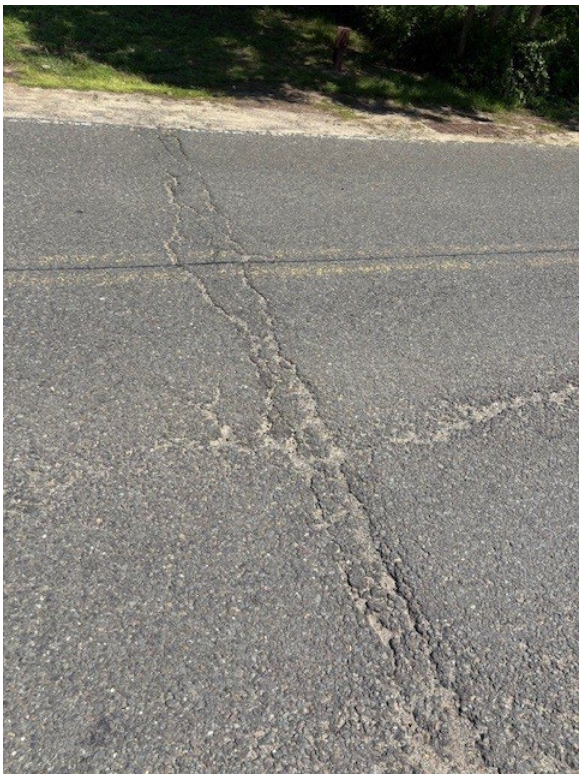


Photo #3: Severe longitudinal cracking on Ocean Boulevard near Township Border Line



Photo #4: Severe longitudinal failure on Ocean Boulevard in the vicinity of Dwelling #434

OLD BRIDGE TOWNSHIP
ENGINEERING DEPARTMENT

PROJECT NAME : 2026 NJDOT Municipal Aid Application
PROJECT NUMBER : Ocean Boulevard Roadway Reconstruction - Phase 1
CALCULATED BY: SR DATE: 6/5/2025
CHECKED BY: TJ/NSS DATE: 6/5/2025
REVISED BY: NSS DATE: 6/5/2025

ENGINEER'S ESTIMATE

ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Maintenance and Protection of Traffic				
1A	Traffic Drums	60	Unit	$50.00	$3,000.00
1B	Traffic Cones	25	Unit	$25.00	$625.00
1C	Breakaway Barricades	10	Unit	$150.00	$1,500.00
1D	Construction Signs, Various Sizes,	375	SF	$25.00	$9,375.00
1E	Traffic Directors, Flaggers	48	Hours	$100.00	$4,800.00
2	Sawcut Pavement	160	LF	$30.00	$4,800.00
3	HMA Milling, 3" or less	7,200	S.Y.	$5.00	$36,000.00
4	Removal of Concrete Pavement	3,600	S.Y.	$25.00	$90,000.00
5	Subbase, Dense Graded Aggregate, 6" Thick	3,600	S.Y.	$45.00	$162,000.00
6	Hot Mix Asphalt 19M64 Base Course, 5" Thick	1,200	Ton	$120.00	$144,000.00
7	Hot Mix Asphalt 9.5M64 Surface Course, 2" Thick	950	Ton	$100.00	$95,000.00
8	Reset manhole casting	6	Unit	$450.00	$2,700.00
9	Sealing of Cracks & Joints in HMA Pavement	500	L.F.	$2.00	$1,000.00
10	Tack Coat	285	Gallon	$50.00	$14,250.00
11	10" Perforated HDPE Underdrain Pipe, Type 'P'	100	L.F.	$65.00	$6,500.00
12	Inlet Type 'B'	1	Unit	$3,500.00	$3,500.00
13	Sump Pump Connection Assembly With Cleanout	3	Unit	$400.00	$1,200.00
14	Sump Pump Connection Assembly Without Cleanout	3	Unit	$400.00	$1,200.00
15	Bicycle Safe Grate	1	Unit	$525.00	$525.00
16	Curb Piece	0	Unit	$475.00	$0.00
17	Concrete Sidewalk, 4" Thick	25	S.Y.	$105.00	$2,625.00
18	Detectable Warning Surface	2	Unit	$500.00	$1,000.00
19	6" x 8" x 18" Concrete Vertical Curb	50	L.F.	$65.00	$3,250.00
20	Traffic stripes, Thermoplastic, 4"	6,400	L.F.	$5.00	$32,000.00
21	Traffic stripes, Thermoplastic, 6"	275	L.F.	$10.00	$2,750.00
22	Traffic stripes, Thermoplastic, 24"	125	L.F.	$5.00	$625.00
23	Regulatory and Warning sign	150	S.F.	$55.00	$8,250.00
24	Topsoiling, 4" thick	100	S.Y.	$10.00	$1,000.00
25	Fertilizing and Seeding, Type D	100	S.Y.	$5.00	$500.00
26	Straw Mulching	100	S.Y.	$5.00	$500.00
27	Beam Guide Rail	300	L.F.	$75.00	$22,500.00
28	Tangent Guide Rail Terminal	2	Unit	$6,500.00	$13,000.00
29	Allowance for Asphalt Adjustment	1	L.S.	$15,000.00	$15,000.00
30	Allowance for Fuel Adjustment	1	L.S.	$10,000.00	$10,000.00
31	Allowance Item for Items not specified	1	L.S.	$5,000.00	$5,000.00
32	Allowance for Police Directors	1	L.S.	$15,000.00	$15,000.00
33	Core Samples, Hot Mix Asphalt	10	Unit	$500.00	$5,000.00
34	Construction Inspection Fees	1	L.S.	$35,748.75	$35,748.75
				TOTAL	$755,723.75

Nicole S. Shapiro

NICOLE S. SHAPIRO, PE, PP, CME
TOWNSHIP ENGINEER

6/5/2025
DATE

TOWNSHIP OF OLD BRIDGE
DEPARTMENT OF COMMUNITY DEVELOPMENT

Nicole S. Shapiro, PE, PP, CME
Director of Community Development
& Township Engineer

Frederick Kish, PE, CME
Assistant Engineer

Veena M Sawant, PP, AICP
Township Planner

MEMO TO: Mayor and Old Bridge Township Council

FROM: Nicole S. Shapiro, P.E., P.P., C.M.E.
Director of Community Development
& Township Engineer

DATE: June 6, 2025

RE: FY 2026 NJDOT Municipal Aid Application
Ocean Boulevard Phase 1

The Engineering Office has prepared an application to the New Jersey Department of Transportation (NJDOT) for their fiscal year 2026 Municipal Aid Program to fund the reconstruction of Ocean Boulevard from Lake Avenue to the municipal border, approximately 0.28 miles (1,500 linear feet). A copy of the application, together with other related documents which provide information on the project for electronic submission are attached for your review.

In general, the work includes milling, resurfacing, pavement reconstruction, guiderail replacement, striping & markings, replacement of inlet grates and head pieces, storm sewer pipes and construction of ADA compliant curb ramps. It is estimated that the cost of the improvement and inspection fees will be $755,723.75. The application is requesting funding in the amount of $755,723.75.

It will be necessary for the Council to adopt a resolution approving the filing of the application, authorizing the Mayor and Township Clerk to submit an electronic application, and accepting any funds received for the captioned project from the New Jersey Department of Transportation on behalf of the Township of Old Bridge.

cc: Anahita Feltz, Business Administrator
Mark Roselli, Esq., Township Attorney
Dawn Swoboda, CFO
Kasey Lenning, DPW Director
Frederick Kish, Assistant Township Engineer
Kathryn Hutchinson, Township Clerk
Engineering Department & Project Files

R:\03-GRANT & TRUST APPLICATIONS\2026 NJDOT FY2026 Municpal Aid Ocean Ave\01-Forms\2025-06-06 Engineers Memo -Ocean Blvd.doc

This meeting is being held in conformance with the Open Public Meetings Act. Notice has been given to the newspaper and notice of the meeting had been posted in public places.

OLD BRIDGE

Title: Resolution Authorizing The Purchase And Installation Of Roofing At The Laurence Harbor Little League Building From Fox Fence Under ESCNJ 65MCESCCPS-23/24-30 In The Amount Of $18,874.00 (Capital)

Meeting Date: June 24, 2025

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: YES
Certification #: 3175

Attachments:
Reso Authorize Purch Install Roofing LH Little League Bldg COOP 65MCESCCPS BID ESCNJ 23-24-30 $18874.00 kl.docx
Fox Fence Quote Old Bridge Township, Department of Public Works LH Little League June Roof 2025 Revised.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION AUTHORIZING PURCHASE AND INSTALLATION OF ROOFING AND RELATED MATERIAL FOR LAURENCE HARBOR LITTLE LEAGUE BUILDING FROM FOX FENCE A DIVISION OF ROSANDO FENCE CO., INC. UNDER NEW JERSEY STATE APPROVED CO-OP 65MCESCCPS ESCNJ 24/25 FENCING PURCHASE INSTALLATION AND REPAIR ROOFING REPAIR AND MAINTENANCE SERVICES BID ESCNJ 23/24-30 US HOMELAND SECURITY APPROVED FENCE CONTRACTOR

WHEREAS, the Township of Old Bridge as a contracting unit may, without advertising for bids, purchase any materials, supplies, equipment or services under any contract or contracts for such materials, supplies, equipment or services from vendors entered into on behalf of the New Jersey State Approved Co-op contract #65MCESCCPS ESCNJ 24/25 fencing purchase installation and repair, roofing repair and maintenance services bid ESCNJ 23/24-30, US Homeland security approved fence contractor and pursuant to the provision of N.J.S.A. 40A:11-12; and

WHEREAS, N.J.S.A. 40A:11-11 permits the purchase of goods and services without advertising for bids when purchased under contracts for goods or services pursuant to a cooperative pricing system and agreements and/or joint purchasing agreements; and

WHEREAS, Fox Fence, a Division of Rosando Fence Co., Inc., 417 Crooks Avenue, Clifton New Jersey 07011 has been awarded New Jersey State approved Co-Op 65MCESCCPS-23/24-30 roofing repair and Maintenance services Bid ESCNJ 23/24-30 for the purpose of selling and installing of said physical roofing products and materials; and

WHEREAS, the Township of Old Bridge wishes to purchase from and have installed by Fox Fence, a Division of Rosando Fence Co., Inc., under New Jersey State approved Co-Op 65MCESCCPS, roofing at the Laurence Harbor Little League building, for the amount not to exceed $18,874.00 (Capital), and in accordance with Fox Fence's written quotation dated June 10, 2025, copy of which is on file with the Finance Department.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Old Bridge, County of Middlesex and State of New Jersey as follows:

1. It does hereby approve a contract with Fox Fence, a Division of Rosando Fence Co., Inc., having an address of 417 Crooks Avenue, Clifton New Jersey 07011, for the purchase and installation of roofing and related equipment for the Laurence Harbor Little League building under New Jersey State approved
   Co-Op 65MCESCCPS, ESCNJ 23/24-30 for the amount not to exceed $18,874.00 and in accordance Fox Fence's written quotation dated June 10, 2025, copy of which is on file with the Finance Department

2. The award of the contract is contingent upon the issuance of a Certification of Availability of Funds # 3175 certifying the existence of a sufficient appropriation to fund the said contract.

3. The Mayor and Township Clerk or other appropriate Township Officials are hereby authorized to sign the contract documents necessary to effectuate the purchase and installation of the aforesaid roofing.

This Resolution is conditioned upon the following:

A. To the extent required, execution of the appropriate contract documents to by signed by the appropriate Township Officials.

B. Issuance of a Certificate of Availability of Funds as aforesaid.

No contract shall be considered awarded unless, and until, the above requirements are met.

Motion/Second	**Roll Call**				
		YAY	NAY	ABSTAIN	ABSENT
	Councilman Accettulli				
	Councilwoman DeCaro				
	Councilman DePalma				
	Councilman Desai				
	Councilman Garcia				
	Councilman Murphy				
	Councilman Paskitti				
	Council Vice President Greenberg-Belli				
	Council President Sohor				

I certify the following to be a true and correct abstract of a resolution regularly passed at a meeting of the Township Council of the Township of Old Bridge

Council President Mary R. Sohor

Date: June 24, 2025

Township Clerk Kathryn Hutchinson

FOX FENCE
SINCE 1942

All types of Gates, Manual & Electric
Steel Bollards with Plastic Covers
Aluminum & steel Ornamental Fence
Tennis Court Fence & Screening
Baseball Backstops
Trash Enclosures

DOT Chain Link Fence
Turnstiles, Manual & Electric
Highway Guardrail, Steel or Timber
PVC-Vinyl Fence, All colors
High Rise Railing
Wood Fence

New Jersey State Approved Co-op #65MCESCCPS
NJ Contractors License No. 13VH02534400
ESCNJ 24/25-15 Fencing Purchase Installation and Repair
Roofing Repair and Maintenance Services- Bid ESCNJ 23/24-30
US Homeland Security Approved Fence Contractor (TWIC)

June 10 2025

Old Bridge Township, Department of Public Works
1 Old Bridge Plaza
Old Bridge, NJ 08857
Phone: 908 616 1290
Email: Kasey Lenning KLenning@oldbridge.com
Matt Mercurio MMercurio@oldbridge.com

Job Site: Laurence Harbor Little League
11 Ely Ave
Old Bridge, NJ 08857

Description:
Roof Replacement (Shingles) 1,275 SF
The project starts with the removal and disposal of all existing shingles, underlayment and roof accessories. A thorough inspection will be conducted for the roof decking (plywood) for areas of decayed wood and raised sheathing. Decking will be re-nailed or replaced where necessary, and 5 sheets of plywood will be included in the listed price, if additional sheets are needed there will be a charge of $145 per sheet. Installation of factory bent drip edging around the entire perimeter of roof, up gable ends and behind gutters to prevent water adhesion and infiltration. Installation of a minimum of 3 ft of mineral backed ice and water shield underlayment around the entire perimeter, in valleys, all angle changes, and around any protrusions through the sheathing. Double row underlayment (6ft) will be used in larger soffits. Installation of GAF “deck defense” high performance synthetic underlayment to remaining roof area for flatter shingle lay, and longer leak protection. Installation of new step, apron and pipe collar flashing as needed. Installation of GAF starter strips to the entire roof perimeter for maximum adhesion. Installation of GAF TIMBERLINE HDZ shingles (color TBD) with “sure nail strip” weave all valleys and secure with 6 nails per shingle. Installation of continuous ridge vent to increase attic ventilation and pull in soffit air. Installation of GAF timbertex cap shingles on all ridges.

Materials and Labor $18,874.00

Thank you,
Wilby Tapia,

A DIVISION OF ROSANDO FENCE CO., INC
MORE THAN 70 YEARS
Serving New Jersey, Eastern Pennsylvania, Northern New York & the 5-Boroughs of NYC

417 CROOKS AVE CLIFTON NJ, 07011
Phone: 973-779-9592 Fax: 973-340-3935 Email: fxfence417@aol.com

FOX FENCE
SINCE 1942

All types of Gates, Manual & Electric
Steel Bollards with Plastic Covers
Aluminum & steel Ornamental Fence
Tennis Court Fence & Screening
Baseball Backstops
Trash Enclosures

DOT Chain Link Fence
Turnstiles, Manual & Electric
Highway Guardrail, Steel or Timber
PVC-Vinyl Fence, All colors
High Rise Railing
Wood Fence

New Jersey State Approved Co-op #65MCESCCPS
NJ Contractors License No. 13VH02534400
ESCNJ 24/25-15 Fencing Purchase Installation and Repair
Roofing Repair and Maintenance Services- Bid ESCNJ 23/24-30
US Homeland Security Approved Fence Contractor (TWIC)

INDUSTRIAL & COMMERCIAL ESTIMATOR
wtapia@foxfenceenterprisesinc.com

Accepted by:_____

Print Name: _____

Date: _____

This meeting is being held in conformance with the Open Public Meetings Act. Notice has been given to the newspaper and notice of the meeting had been posted in public places.

OLD BRIDGE

Title: Resolution Authorizing The Purchase And Installation Of Roofing At The Lower Geick Park Building From Fox Fence Under ESCNJ 65MCESCCPS-23/24-30 In The Amount of $22,650.00 (Capital)

Meeting Date: June 24, 2025

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: YES
Certification #: 3176

Attachments:
Reso Authorize Purch Install Roofing Lower Geick Park Bldg COOP 65MCESCCPS ESCNJ 23-24-30 $22650.00 kl.docx
Purchase & Instal_Roofing_at_Lower Geick Park Bldg Fox_Fence_ESCNJ_23_24-30.doc
Lower Geick Park.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION AUTHORIZING PURCHASE AND INSTALLATION OF ROOFING AND RELATED MATERIAL FOR LOWER GEICK PARK BUILDING FROM FOX FENCE A DIVISION OF ROSANDO FENCE CO., INC. UNDER NEW JERSEY STATE APPROVED CO-OP 65MCESCCPS ESCNJ 24/25 FENCING PURCHASE INSTALLATION AND REPAIR ROOFING REPAIR AND MAINTENANCE SERVICES BID ESCNJ 23/24-30 US HOMELAND SECURITY APPROVED FENCE CONTRACTOR

WHEREAS, the Township of Old Bridge as a contracting unit may, without advertising for bids, purchase any materials, supplies, equipment or services under any contract or contracts for such materials, supplies, equipment or services from vendors entered into on behalf of the New Jersey State Approved Co-op contract #65MCESCCPS ESCNJ 24/25 fencing purchase installation and repair, roofing repair and maintenance services bid ESCNJ 23/24-30, US Homeland security approved fence contractor and pursuant to the provision of N.J.S.A. 40A:11-12; and

WHEREAS, N.J.S.A. 40A:11-11 permits the purchase of goods and services without advertising for bids when purchased under contracts for goods or services pursuant to a cooperative pricing system and agreements and/or joint purchasing agreements; and

WHEREAS, Fox Fence, a Division of Rosando Fence Co., Inc., 417 Crooks Avenue, Clifton New Jersey 07011 has been awarded New Jersey State approved Co-Op 65MCESCCPS-23/24-30 roofing repair and Maintenance services Bid ESCNJ 23/24-30 for the purpose of selling and installing of said physical roofing products and materials; and

WHEREAS, the Township of Old Bridge wishes to purchase from and have installed by Fox Fence, a Division of Rosando Fence Co., Inc., under New Jersey State approved Co-Op 65MCESCCPS, roofing at the Lower Geick Park building, for the amount not to exceed $22,650.00 (Capital), and in accordance with Fox Fence's written quotation dated June 4, 2025, copy of which is on file with the Finance Department.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Old Bridge, County of Middlesex and State of New Jersey as follows:

1. It does hereby approve a contract with Fox Fence, a Division of Rosando Fence Co., Inc., having an address of 417 Crooks Avenue, Clifton New Jersey 07011, for the purchase and installation of roofing and related equipment for the Lower Geick Park building under New Jersey State approved Co-Op 65MCESCCPS-23/24-30 ESCNJ 23/24-30 for the amount not to exceed $22,650.00 and in accordance Fox Fence's, a Division of Rosando Fence Co., Inc., written quotation, a copy of which is on file with the Finance Department.

2. The award of the contract is contingent upon the issuance of a Certification of Availability of Funds #3176 certifying the existence of a sufficient appropriation to fund the said contract.

3. The Mayor and Township Clerk or other appropriate Township Officials are hereby authorized to sign the contract documents necessary to effectuate the purchase and installation of the aforesaid roofing.

This Resolution is conditioned upon the following:

A. To the extent required, execution of the appropriate contract documents to by signed by the appropriate Township Officials.

B. Issuance of a Certificate of Availability of Funds as aforesaid.

No contract shall be considered awarded unless, and until, the above requirements are met.

Motion/Second	**Roll Call**				
		YAY	NAY	ABSTAIN	ABSENT
	Councilman Accettulli				
	Councilwoman DeCaro				
	Councilman DePalma				
	Councilman Desai				
	Councilman Garcia				
	Councilman Murphy				
	Councilman Paskitti				
	Council Vice President Greenberg-Belli				
	Council President Sohor				

I certify the following to be a true and correct abstract of a resolution regularly passed at a meeting of the Township Council of the Township of Old Bridge

Council President Mary R. Sohor

Date: June 24, 2025

Township Clerk Kathryn Hutchinson

AGENDA ITEM REQUEST SHEET

PLEASE PRINT OR TYPE

In order for a department to have an item listed on the council agenda, this form must be completed and forwarded to the Office of the Business Administrator along with the necessary backup documentation.

ITEM: Authorizing the Purchase and Installation of Roofing at the Lower Geick Park Building under ESCNJ 65MCESCCPS- 23/24-30 in the Amount of $22,650.00 (Capital).

DATE OF REQUEST: June 16, 2025

REQUESTED BY: Dawn M. Swoboda, Director of Finance/CFO

DESCRIPTION OF ITEM REQUESTED

Authorizing the Purchase and Installation of Roofing at the Lower Geick Park Building under ESCNJ 65MCESCCPS- 23/24-30 in the Amount of $22,650.00 (Capital).

ADMINISTRATION APPROVAL _____

All resolutions are to be placed in Discussion-Resolution category except for Bingo/Raffle, Parades, Chapter 159, Block Parties which are consent agenda items.

CATEGORY	MEETING DATE	CATEGORY	MEETING DATE
Guest/Presentation		Set Date	
Hearing		Appointment	
Approval of Minutes		Executive Session	
Ordinance - 2nd Rdg		Reports	
Ordinance - 1st Rdg		Proclamation/Cert	
Discussion Ordinance		New Business	
Consent Agenda	6/24/2025	Old Business	
Discussion Resolution		Request to Add on	
Discussion		Liquor Licenses	

FOR OFFICE USE ONLY:
Other Approvals Required (Mark N/A if not applicable)

Department	Date Approval Recd
Code Enforcement	_____
Fire Official	_____
Police Department	_____
Health Department	_____
_____	_____

CERTIFICATION OF FUNDS
REQUIRED YES__X__ NO_____
CERT # _____
Dawn to provide Cert #

purchase & instal roofing at ~~camp robin~~ Lower Geick Park bldg & lh ll_fox fence_escnj 23_24-30

All types of Gates, Manual & Electric DOT Chain Link Fence Steel Bollards with Plastic Covers Turnstiles, Manual & Electric Aluminum & steel Ornamental Fence Highway Guardrail, Steel or Timber Tennis Court Fence & Screening PVC-Vinyl Fence, All colors Baseball Backstops High Rise Railing Trash Enclosures Wood Fence **New Jersey State Approved Co-op #65MCESCCPS NJ Contractors License No. 13VH02534400 ESCNJ 24/25-15 Fencing Purchase Installation and Repair Roofing Repair and Maintenance Services- Bid ESCNJ 23/24-30 US Homeland Security Approved Fence Contractor (TWIC)**

A DIVISION OF ROSANDO FENCE CO., INC MORE THAN 70 YEARS Serving New Jersey, Eastern Pennsylvania, Northern New York & the 5-Boroughs of NYC 417 CROOKS AVE CLIFTON NJ, 07011 Phone: 973-779-9592 Fax: 973-340-3935 Email: fxfence417@aol.com

June 4, 2025

Old Bridge Township, Department of Public Works Job Site: Lower Geick Park Bathroom building

1 Old Bridge Plaza Old Bridge NJ

Old Bridge, NJ 08857

Phone: 908 616 1290

Email: Kasey Lenning KLenning@oldbridge.com

Matt Mercurio MMercurio@oldbridge.com

Description:

Asphalt Shingles Replacement 1,495 SF

This project includes the complete removal and disposal of all existing shingles, underlayment,

and roof accessories. A comprehensive inspection of the roof decking (plywood) will be

conducted to identify any areas of decayed wood or raised sheathing. Necessary repairs will

include re-nailing or replacing decking, with 5 sheets of plywood included in the quoted price.

Should additional sheets be required, a fee of $125 per sheet will apply.

The project will include the following installations:

Drip Edging: Factory-bent drip edging will be installed around the entire perimeter of the roof,

extending up the gable ends and behind gutters to prevent water intrusion and adhesion.

Ice and Water Shield: A minimum of 3 feet of mineral-backed ice and water shield

underlayment will be installed around the perimeter, in valleys, at all angle changes, and around

any protrusions through the sheathing. For larger soffits, a double row (6 feet) of underlayment

will be utilized.

Synthetic Underlayment: GAF "Deck Defense" high-performance synthetic underlayment will

be laid across the remaining roof area, ensuring a flatter shingle installation and enhanced leak

protection.

Flashing: New step, apron, and pipe collar flashing will be installed as necessary.

Starter Strips: GAF starter strips will be applied along the entire roof perimeter to ensure

maximum shingle adhesion.

Shingle Installation: GAF TIMBERLINE HDZ shingles (color to be determined) will be installed

with a “Sure Nail Strip” technique in all valleys, secured with six nails per shingle. All types of Gates, Manual & Electric DOT Chain Link Fence Steel Bollards with Plastic Covers Turnstiles, Manual & Electric Aluminum & steel Ornamental Fence Highway Guardrail, Steel or Timber Tennis Court Fence & Screening PVC-Vinyl Fence, All colors Baseball Backstops High Rise Railing Trash Enclosures Wood Fence **New Jersey State Approved Co-op #65MCESCCPS NJ Contractors License No. 13VH02534400 ESCNJ 24/25-15**

Fencing Purchase Installation and Repair Roofing Repair and Maintenance Services-Bid ESCNJ 23/24-30 US Homeland Security Approved Fence Contractor (TWIC)

A DIVISION OF ROSANDO FENCE CO., INC MORE THAN 70 YEARS Serving New Jersey, Eastern Pennsylvania, Northern New York & the 5-Boroughs of NYC 417 CROOKS AVE CLIFTON NJ, 07011 Phone: 973-779-9592 Fax: 973-340-3935 Email: fxfence417@aol.com

Ventilation: A continuous ridge vent will be installed to improve attic ventilation and facilitate

airflow from the soffits.

Cap Shingles: GAF TimberTex cap shingles will be applied to all ridges.

Daily magnetic sweeps of the property will be conducted, ensuring thorough cleanup of all roofing

materials.

Materials and Labor $22,650.00

Thank you,

Wilby Tapia,

INDUSTRIAL & COMMERCIAL ESTIMATOR

wtapia@foxfencenterpisesinc.com

Accepted by: _____

Print Name: _____ Date: _____

This meeting is being held in conformance with the Open Public Meetings Act. Notice has been given to the newspaper and notice of the meeting had been posted in public places.

OLD BRIDGE

Title: Resolution Authorizing The Purchase & Installation Of Door Swipes For The Police Training Room From PMC Associates Under NJ State Contract #A83900 & Hunterdon County Cooperative #HCESC-CAT-22-09 In The Amount Of $13,967.12 (Capital)

Meeting Date: June 24, 2025

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: YES
Certification #: 3174

Attachments:
Reso Authorzing Purch Install Door Swipes PD Training Room fr PMC Assoc NJ State Contract.docx
Authorz Door Swipes_Police Training Room_PMC Assoc.doc
PMC Associates_Door Swipe_Police Training Room.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION AUTHORIZING PURCHASE AND INSTALLATION OF DOOR SWIPES AND RELATED EQUIPMENT FOR OLD BRIDGE POLICE DEPARTMENT TRAINING ROOM FROM PMC WIRELESS UNDER NEW JERSEY STATE CONTRACT #A83900 AND HUNTERDON COUNTY ESC COOPERATIVE CONTRACT #HCESC-CAT-22-09

WHEREAS, the Township of Old Bridge as a contracting unit may, without advertising for bids, purchase any materials, supplies, equipment or services under any contract or contracts for such materials, supplies, equipment or services from vendors entered into on behalf of the New Jersey Cooperative Purchasing Alliance by Hunterdon County Cooperative contract #HCESC-CAT-22-09 pursuant to the provision of N.J.S.A. 40A:11-11 and N.J.S.A. 40A:11-12; and

WHEREAS, the Township of Old Bridge Police Department wishes to purchase and have installed Door swipes Upgrades for the training room of the Old Bridge Police Department; and

WHEREAS, PMC Wireless, 8 Crown Plaza, Suite 106, Hazlet, New Jersey 07730 has been awarded New Jersey State approved Contract #A83900 and Hunterdon County Cooperative #HCESC-CAT-22-09 for the purpose of selling and installing of said physical security products and equipment; and

WHEREAS, the Township of Old Bridge wishes to purchase from and have installed by PMC Wireless under New Jersey State approved Contract #A83900 and Hunterdon County Cooperative #HCESC-CAT-22-09, door security swipes with all software and hardware required, for the amount not to exceed $13,967.12 (Capital), and in accordance with PMC Wireless's written quotation #Q001117 & Q001118 dated June 6, 2025, copies of which are on file with the Finance Department.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Old Bridge, County of Middlesex and State of New Jersey as follows:

1. It does hereby approve a contract with PMC Associates having an address at 8 Crown Plaza, Unit 106, Hazlet, NJ 08857, for the purchase and installation of door swipes and related equipment at the Police Department Training Room under New Jersey State approved Contract #A83900 and Hunterdon County Cooperative #HCESC-CAT-22-09 for the amount not to exceed $13,967.12 and in accordance with PMC Wireless's written quotation #Q001117 dated June 6, 2025, and Quote #Q001118 dated June 6, 2025, copies of which are on file with the Finance Department.

2. The award of the contract is contingent upon the issuance of a Certification of Availability of Funds # 3174 certifying the existence of a sufficient appropriation to fund the said contract.

3. The Mayor and Township Clerk or other appropriate Township Officials are hereby authorized to sign the contract documents necessary to effectuate the purchase of the aforesaid door swipes security products and equipment.

This Resolution is conditioned upon the following:

A. To the extent required, execution of the appropriate contract documents to by signed by the appropriate Township Officials.

B. Issuance of a Certificate of Availability of Funds as aforesaid.

No contract shall be considered awarded unless, and until, the above requirements are met.

Motion/Second	Roll Call				
		YAY	NAY	ABSTAIN	ABSENT
	Councilman Accettulli				
	Councilwoman DeCaro				
	Councilman DePalma				
	Councilman Desai				
	Councilman Garcia				
	Councilman Murphy				
	Councilman Paskitti				
	Council Vice President Greenberg-Belli				
	Council President Sohor				

I certify the following to be a true and correct abstract of a resolution regularly passed at a meeting of the Township Council of the Township of Old Bridge

Council President Mary R. Sohor

Date: June 24, 2025

Township Clerk Kathryn Hutchinson

AGENDA ITEM REQUEST SHEET

PLEASE PRINT OR TYPE

In order for a department to have an item listed on the council agenda, this form must be completed and forwarded to the Office of the Business Administrator along with the necessary backup documentation.

ITEM: Resolution Authorizing Purchase and Installation of Door Swipes for the Police Training Room from PMC Associates under NJ State Contract #A83900 & Hunterdon County Cooperative #HCESC-CAT-22-09 in the amount of $13,967.12 (Capital).

DATE OF REQUEST: June 13, 2025

REQUESTED BY: Dawn M. Swoboda, Director of Finance/CFO

DESCRIPTION OF ITEM REQUESTED

Resolution Authorizing Purchase and Installation of Door Swipes for the Police Training Room from PMC Associates under NJ State Contract #A83900 & Hunterdon County Cooperative #HCESC-CAT-22-09 in the amount of $13,967.12 (Capital).

ADMINISTRATION APPROVAL _____

All resolutions are to be placed in Discussion-Resolution category except for Bingo/Raffle, Parades, Chapter 159, Block Parties which are consent agenda items.

CATEGORY	MEETING DATE	CATEGORY	MEETING DATE
Guest/Presentation		Set Date	
Hearing		Appointment	
Approval of Minutes		Executive Session	
Ordinance - 2nd Rdg		Reports	
Ordinance - 1st Rdg		Proclamation/Cert	
Discussion Ordinance		New Business	
Consent Agenda	6/242025	Old Business	
Discussion Resolution		Request to Add on	
Discussion		Liquor Licenses	

FOR OFFICE USE ONLY:

Other Approvals Required (Mark N/A if not applicable)

Department	Date Approval Recd
Code Enforcement	_____
Fire Official	_____
Police Department	_____
Health Department	_____
_____	_____

CERTIFICATION OF FUNDS
REQUIRED YES__X__ NO_____
CERT # _____3174_____

PMC WIRELESS

WHEN THE MISSION IS CRITICAL®

QUOTE

Quote Nbr.:	**Q001117**
Quote Date:	6/6/2025
Valid Until:	7/7/2025
Sales Person:	Brett Bertiger
Customer ID:	C000000620
Reference:	
Terms:	Net 30
For:	Kasey Lenning
Contract:	Physical Security Products Bid #HCESC-CAT-22-09

PMC Wireless
8 Crown Plaza, Suite 106
Hazlet, NJ, 07730
Phone: 732-888-9300

Web: PMC-Wireless.com

FOR:	SHIP TO:	BILL TO:
Old Bridge Police Department One Old Bridge Plaza Old Bridge NJ 08857 United States of America	Old Bridge Police Department One Old Bridge Plaza Old Bridge NJ 08857 United States of America	Old Bridge Police Department One Old Bridge Plaza Old Bridge NJ 08857 United States of America

ITEM	Description	QTY.	UOM	PRICE	DISC.	Net Price	AMOUNT
AC-HID-READER-SIGNO-20NKS-00-0	Signo20; Mullion; 13.56mHz &125kHz; OSDP/Wiegand; Pigtail; Mobile Ready; BLE	1.00	EACH	389.35	28%	280.33	280.33
AC-MER-CON-MR52-S3B	HID" Mercury™ MR52-S3B Controller Serial 1/0 Dual Card Reader Interface; 2-Reader Interface Module - (2 reader: mag; wiegand; 4 reader OSDP; 8 inputs; 6 relays) (Mercury MR52-S3BI	1.00	EACH	880.89	28%	634.24	634.24
294496	MISC HARDWARE KIT	1.00	EACH	797.12	15%	677.55	677.55

Signature:

Subtotal:	1,592.12
Shipping:	0.00
Tax Total:	0.00
Total (USD):	1,592.12

WHEN THE MISSION IS CRITICAL®

QUOTE

Quote Nbr.:	**Q001118**
Quote Date:	6/6/2025
Valid Until:	7/7/2025
Sales Person:	Brett Bertiger
Customer ID:	C000000620
Reference:	
Terms:	Net 30
For:	Kasey Lenning
Contract:	Pricing Per NJ State Contract # 83900.

PMC Wireless
8 Crown Plaza, Suite 106
Hazlet, NJ, 07730
Phone: 732-888-9300

Web: PMC-Wireless.com

FOR:	SHIP TO:	BILL TO:
Old Bridge Police Department	Old Bridge Police Department	Old Bridge Police Department
One Old Bridge Plaza	One Old Bridge Plaza	One Old Bridge Plaza
Old Bridge NJ 08857	Old Bridge NJ 08857	Old Bridge NJ 08857
United States of America	United States of America	United States of America

ITEM	Description	QTY.	UOM	PRICE	DISC.	Net Price	AMOUNT
PMC SI	System Integration	7.25	HOUR	1,500.00	0%	1,500.00	10,875.00
PMC FIELD SVC	PMC Field Service	10.00	HOUR	150.00	0%	150.00	1,500.00

Signature:

Subtotal:	12,375.00
Shipping:	0.00
Tax Total:	0.00
Total (USD):	12,375.00

This meeting is being held in conformance with the Open Public Meetings Act. Notice has been given to the newspaper and notice of the meeting had been posted in public places.

OLD BRIDGE

Title: Resolution Authorizing The Cancellation Of Real Estate Taxes For Various Properties Which Were Deleted From The Tax Rolls For 2025

Meeting Date: June 24, 2025

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO

Certification #:

Attachments:

R25-XXX Resolution Authorizing Cancellation of Real Estate Taxes for Various Properties.doc

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION FOR THE CANCELLATION OF REAL ESTATE TAXES FOR VARIOUS PROPERITES WHICH WERE DELETED FROM THE TAX ROLLS FOR 2025

WHEREAS, the following properties have been deleted from the Tax Rolls by the Assessor for the Tax Year 2025, and

WHEREAS, prior to said deletion, tax amounts were billed for the first half of 2025 on said properties pursuant to State billing guidelines, and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Old Bridge that the Tax Collector be hereby authorized to cancel all tax billings, any related interest and refund taxes from the following properties listed below.

Block	Lot	Qualifier	Property Location	2025 Taxes
7000	1.13	B02	Hwy 9	$ 60.36
7000	4.14		Hwy 9 – Nike	$ 19,046.00
7120	5		40 Dahila Ln	$ 431.10
8005	3	QFARM	Jake Brown Rd	$ 1,420.22
8005	5.11	QFARM	Jake Brown Rd	$ 28.24
10259	3	QFARM	Jake Brown Rd	$ 132.21
22001	2.13	QFARM	Texas Rd	$ 940.23
22001	3		428 Texas Rd	$ 1,891.75
				$ 23,950.11

Motion/Second	Roll Call				
		YAY	NAY	ABSTAIN	ABSENT
	Councilman Accettulli				
	Councilwoman DeCaro				
	Councilman DePalma				
	Councilman Desai				
	Councilman Garcia				
	Councilman Murphy				
	Councilman Paskitti				
	Council Vice President Greenberg-Belli				
	Council President Sohor				

I certify the following to be a true and correct abstract of a resolution regularly passed at a meeting of the Township Council of the Township of Old Bridge

Council President Mary Sohor

Date: June 24, 2025

Township Clerk Kathryn Hutchinson

This meeting is being held in conformance with the Open Public Meetings Act. Notice has been given to the newspaper and notice of the meeting had been posted in public places.

OLD BRIDGE

Title: Resolution Authorizing A Chapter 159 For The 2025 Clean Communities Grant In The Amount Of $157,022.98

Meeting Date: June 24, 2025

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
R25-XXX Resolution Authorizing A Chapter 159 Clean_Communities Grant.doc
Ch 159 Clean Communities.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION APPROVING CHAPTER 159 FOR THE 2025 CLEAN COMMUNITIES GRANT IN THE AMOUNT OF $157,022.98

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 thereof was not determined at the time of the adoption of the budget;

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

WHEREAS, the Township of Old Bridge received $157,022.98 for the 2025 Clean Communities Grant and wishes to amend its CY 2025 Budget to include this additional amount as a revenue.

NOW, THEREFORE, BE IT RESOLVED that the Council of the Township of Old Bridge hereby requests the Director of the Division of Local Government Services to approve the following insertion of an item of revenue in the budget of the year CY 2025:

2025 Clean Communities Grant $157,022.98

BE IT FURTHER RESOLVED that a like sum of $157,022.98 be and the same is hereby appropriated and is now available as revenue under the caption of:

2025 Clean Communities Grant $157,022.98

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

Motion/Second	**Roll Call**				
		YAY	NAY	ABSTAIN	ABSENT
	Councilman Accettulli				
	Councilwoman DeCaro				
	Councilman DePalma				
	Councilman Desai				
	Councilman Garcia				
	Councilman Murphy				
	Councilman Paskitti				
	Council Vice President Greenberg-Belli				
	Council President Sohor				

I certify the following to be a true and correct abstract of a resolution regularly passed at a meeting of the Township Council of the Township of Old Bridge

Council President Mary R. Sohor

Date: June 24, 2025

Township Clerk Kathryn Hutchinson

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY - TRENTON, NEW JERSEY 08625-0221

REMITTANCE ADVICE

ORGANIZATION NAME / PAYMENT FOR	CONTACT INFORMATION	DOCUMENT NUMBER / ACCOUNT NUMBER	AMOUNT
SOLID WASTE ADMINISTRATION FY2025 CLEAN COMMUNITIES GRANT	609-940-4115	4900CC23649 4900-765-042-4900-004-V42Y-6020	15702298
		22	
	TOTAL		15702298

QUESTIONS SHOULD BE DIRECTED TO APPROPRIATE STATE ORGANIZATION LISTED ABOVE.

CHECK NUMBER 0T0002400291 DATE 05/15/25 PAYEE OLD BRIDGE TWP

OMB22B (Rev. 5/17/2023) DETACH BEFORE CASHING CHECK AND RETAIN AS EVIDENCE OF PAYMENT

REMOVE DOCUMENT ALONG THIS PERFORATION

THE FACE OF THIS DOCUMENT HAS A MULTI-COLORED BACKGROUND AND MULTIPLE SECURITY FEATURES.

Department Of The Treasury
STATE OF NEW JERSEY
Trenton, New Jersey 08625-0221

11-24
1210

CHECK NUMBER
T 0002400291

CLEAN COMMUNITIES ACCOUNT FD

DATE: MAY 15, 2025
VOID 180 Days After This Date

PAY One Hundred Fifty Seven Thousand Twenty Two and 98/100 Dollars

PAY TO THE ORDER OF: OLD BRIDGE TWP
1 OLD BRIDGE PLAZA
OLD BRIDGE NJ 08857

$*********157,022.98
Audited, Allowed and Payment Warranted

Tarig Shabazz
Acting Director
Payment Directed

Elizabeth M. Maher Muoio
State Treasurer

WELLS FARGO BANK, N.A.
2000031126744

⑈0002400291⑈ ⑆121000248⑆ 2000031126744⑈

PLEASE DETACH HERE BEFORE CASHING

SEE REVERSE SIDE FOR OPENING INSTRUCTIONS

CFST 0T0002400291

STATE OF NEW JERSEY
NJCFS
PO BOX 221
Trenton, NJ 08625-0221

000307 *000307* 14519841

FIRST-CLASS MAIL
U.S. POSTAGE PAID
TRENTON, NJ
PERMIT 21

0000307 SP 0286 -C03-P00307-I

OLD BRIDGE TWP
1 OLD BRIDGE PLAZA
OLD BRIDGE NJ 08857

DQK-SP1 08857

This meeting is being held in conformance with the Open Public Meetings Act. Notice has been given to the newspaper and notice of the meeting had been posted in public places.

OLD BRIDGE

Title: Resolution Awarding Contract #2025-39 For Department Of Public Works ADA & Security Upgrades To Nela Carpentry & Masonry In The Bid Amount Of $240,000.00 (CDBG & Capital)

Meeting Date: June 24, 2025

Agenda Category: Consent Agenda

Ordinance Number:

Requested By: Engineering

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO

Certification #:

Attachments:

Resolution Awarding C#2025-39 Nela Carpentry Masonry DPW Ada Security 5-27-25.docx
2025-06-16 DPW ADA and Security Award Agenda.pdf
2025-06-12 Old Bridge DPW Architect LOR.pdf
Bid Summary - DPW ADA and Security Upgrades # 2025-39.pdf
Breakdown - DPW ADA and Security Upgrades # 2025-39.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION 25-XXX

RESOLUTION AWARDING CONTRACT #2025-39 TO NELA CARPENTRY AND MASONRY FOR ADA AND SECURITY UPGRADES AT THE DEPARTMENT OF PUBLIC WORKS TOWNSHIP OF OLD BRIDGE

WHEREAS, in accordance with N.J.S.A. 40A:11-1 et seq., the Township of Old Bridge advertised and received bids for Contract #2025-39 for ADA and security upgrades at the Department of Public Works, Township of Old Bridge; and

WHEREAS, bids were received and opened on May 22, 2025; and

WHEREAS, the project is estimated to last sixty (60) calendar days; and

WHEREAS, two (2) bids were received from the following bidders:

1. Nela Carpentry & Masonry		
	Base	$195,000.00
	Alternate Bid	$ 35,000.00
	Allowance	$ 10,000.00
	Total	**$240,000.00**
2. Brahma Construction, LLC		
	Base	$363,000.00
	Alternate Bid	$ 56,166.00
	Allowance	$ 10,000.00
	Total	**$429,166.00**

WHEREAS, Township Business Administrator and Township Engineer agree with the recommendation of Settembrino Architects dated June 12, 2025 that a contract be awarded to Nela Carpentry and Masonry having an address at 374 President Street, Saddle Brook, New Jersey 07663, for the ADA and security upgrades at the Department of Public Works as they submitted the lowest responsible bid; and

WHEREAS, the Township Council desires to award the Contract #2025-39 to Nela Carpentry and Masonry for the ADA and security upgrades at the Department of Public Works, Township of Old Bridge as lowest responsible bidder; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Old Bridge, County of Middlesex, State of New Jersey, as follows:

1. Nela Carpentry and Masonry having an address of 374 President Street, Saddle Brook, New Jersey 07663 is hereby awarded a contract in the amount not to exceed $240,000.00 for the ADA and security upgrades at the Department of Public Works within the Township of Old Bridge, in accordance with the bid specifications for said project and bid proposal submitted by said bidder.

2. The award of the contract is not contingent upon the issuance of a Certification of Availability of Funds #3177 certifying the existence of a sufficient appropriation to fund the said contract.

3. The Mayor and Township Clerk are hereby authorized to sign the contract documents necessary to effectuate the award of this contract. The Township Attorney shall review any and all contractual documents prepared in furtherance of this award.

This Resolution is conditioned upon the following:

A. Formal execution of a contract prepared by the Director of Law that is signed by the Contractor and the Mayor and Township Clerk.

B. Compliance by the Vendor with signing the mandatory affirmative action language required by law.

C. Compliance by the Vendor with filing of Affirmative Action Form AA302 or AA201 or otherwise complying with Affirmative Action employee information reporting.

No contract shall be considered awarded unless, and until, the above requirements are executed.

Motion/Second	**Roll Call**				
		YAY	NAY	ABSTAIN	ABSENT
	Councilman Accettulli				
	Councilwoman DeCaro				
	Councilman DePalma				
	Councilman Desai				
	Councilman Garcia				
	Councilman Murphy				
	Councilman Paskitti				
	Council Vice President Greenberg-Belli				
	Council President Sohor				

I certify the following to be a true and correct abstract of a resolution regularly passed at a meeting of the Township Council of the Township of Old Bridge

Council President Mary R. Sohor

Date: June 24, 2025

Township Clerk Kathryn Hutchinson

AGENDA ITEM REQUEST SHEET

PLEASE PRINT OR TYPE
This form must be completed and forwarded to the Office of Business Administrator along with the necessary backup documentation.

ITEM: Resolution Awarding Contract #2025-39 for Department of Public Works ADA & Security Upgrades to Nela Carpentry & Masonry in the bid amount of $240,000.00 (CDBG & Capital).

DATE OF REQUEST: June 16, 2025 **REQUESTED BY: Nicole S. Shapiro, P.E.**
Township Engineer

DESCRIPTION

Resolution Awarding Contract #2025-39 for Department of Public Works ADA & Security Upgrades to Nela Carpentry & Masonry in the bid amount of $240,000.00 (CDBG & Capital).

ADMINISTRATION APPROVAL _____

All resolutions are to be placed in Discussion-Resolution category except for Bingo/Raffle, Parades, Chapter 159, Block Parties, which are consent agenda items.

CATEGORY	MEETING DATE	CATEGORY	MEETING DATE
Guest/Presentation		Set Date	
Hearing		Appointment	
Approval of Minutes		Executive Session	
Ordinance - 2nd Reading		Reports	
Ordinance - 1st Reading		Proclamation/Certificate	
Discussion - Ordinance		New Business	
Consent Agenda	6/24/2025	Old Business	
Discussion - Resolution		Request to Add on	
Discussion		Liquor Licenses	

FOR OFFICE USE ONLY:
Other Approvals Required (Mark N/A if not applicable)

Department	Date Approval Received
Code Enforcement	_____
Fire Official	_____
Police Department	_____
Health Department	_____
_____	_____

CERTIFICATION OF FUNDS
REQUIRED YES _X_ NO _____
CERT# _____

SETTEMBRINO
ARCHITECTS
37 East Washington Avenue
Atlantic Highlands, NJ 07716
732.741.4900
www.settembrino.com

June 12, 2025
Revised: June 13, 2025

Nicole S. Shapiro, PE, PP, CME
Director of Community Development & Township Engineer
Township of Old Bridge
One Old Bridge Plaza
Old Bridge, New Jersey 08857

RE: ADA + Security Upgrades to Department of Public Works Building
Old Bridge Township, NJ

Letter of Recommendation

Dear Nicole:

On Thursday, May 22, 2025, two (2) bids were received for the above referenced project. A complete Bid Tab is attached for your review. The two (2) apparent low bidders are listed as follows:

ADA + Security Upgrades to Department of Public Works Building
@ Old Bridge Township, NJ

Company	Base Bid	Allowance	Alt. 1	Total
Nela Carpentry and Masonry	$ 195,000.00	$ 10,000	$35,000.00	$ 240,000.00
Brahma Construction, LLC	$ 363,000.00	$ 10,000	$ 56,166.00	$ 429,166.00

Nela Carpentry and Masonry of 374 President Street, Saddle Brook, NJ is the lowest qualified bidder. A review of this bid found all material documents were submitted as required. ***Settembrino Architects would therefore recommend an award to*** Nela Carpentry and Masonry ***in the bid amount of $240,000 (Base Bid amount + Alternate #1).*** A virtual meeting was held with the contractor to review the scope of work. ***This is less than the approximate $500,000 budget estimate, contingent upon availability of funds and counsel review.*** It is important to note one (1) unallocated allowance of $10,000 has been included in the base bid and will be returned to the Township as a Deduct Change Order if unused at the end of the project.

Please do not hesitate to call me with any questions or comments on my cell at 201-788-7417. We look forward to working with the Township of Old Bridge towards an expeditious and successful project.

Sincerely,

Kevin M. Settembrino, AIA, LEED AP
Principal

KMS/rms

CC: Frederick Kish, PE, CME — Assistant Township Engineer
Kasey Lenning, CPWM/CCCC — Director of Public Works

Bid # 2025-39 **For : DPW ADA and Security Upgrades** **Opening Date : May 22, 2025** **Time 11:00 a.m.**

Check Box Numbers	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Bidder Name and Address	**Check List**	**Bid Qual**	**Non Col. Affidavit**	**Corp. Dis. Statement**	**Affirm. Act. Cert.**	**ADA**	**Ack. Of Addenda**	**List of Subs**	**Bidder Personnel**	**Bid Bond**	**Consent of Surety**	**Exp. Sheet**	**Job Ref.**	**List of Equip.**	**Disclosure with Iran**	**Disclosure with Russia & Belarus**	**Bus. Reg. Certificate**	**Base Bid**
Nela Carpentry & Masonary 374 President St Saddle Brook, NJ 07663	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	Base Bid: $195,000.00 Alternate Bid: $35,000.00 Bid Total: $240,000.00
Brahma Construction, LLC 1360 Route 23 Wayne, NJ 07470	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	Base Bid: $363,000.00 Alternate Bid: $56,166.00 Bid Total: $429.166.00

CONTRACT # DPW ADA AND SECURITY UPGRADES # 2025-39

BID SUMMARY SHEET

BIDS OPENED ON MAY 22, 2025 @ 11:00 AM

		NELA CAPPENTRY & MASONRY	BRAHMA CONSTRUCTION, LLC
Item	**Description**	**Amount**	**Amount**
1	BASE BID – DPW & ADA SECURITY UPGRADES	$195,000.00	$363,000.00
2	ALTERNATE BID – NEW DPW THERMALLY BROKEN ALUMINUM WINDOWS	$35,000.00	$56,166.00
3	ALLOWANCE	$10,000.00	$10,000.00
	TOTAL BASE BID	**$240,000.00**	**$429,166.00**

This meeting is being held in conformance with the Open Public Meetings Act. Notice has been given to the newspaper and notice of the meeting had been posted in public places.

OLD BRIDGE

Title: Resolution Authorizing Change Order #1 (Final) For The Contract #2024-51 Awarded To Dan Swayze & Son Inc. For The Commuter Parking Re-Striping Program By $1,428.25 From $42,556.20 To $41,127.95 Representing A Decrease Of 3.36%

Meeting Date: June 24, 2025

Agenda Category: Consent Agenda

Ordinance Number:

Requested By:
Engineering

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO

Certification #:

Attachments:

Reso C#2024-51 Change Order #1 Final Decrease Dan Swayze Son Commuter Parking Lot Re-Striping 6-24-25 kl.docx

2025-06-16 Agenda Item Request Sheet - Change Order #1 (Final).pdf

Change Order #1 Final - Contract # 2024-51.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION AUTHORIZING CHANGE ORDER #1 (FINAL) FOR CONTRACT #2024-51 AWARDED TO DAN SWAYZE & SON INC. FOR THE COMMUTER PARKING RE-STRIPING PROGRAM BY $1,428.25 FROM $42,556.20 TO $41,127.95 A DECREASE OF 3.36%

WHEREAS, the Township Council of the Township of Old Bridge previously authorized Contract #2024-51 by way of Resolution No. 24-231 to Dan Swayze & Son Inc. for the Commuter Parking Re-Striping Program AT Inverness Drive and Westminster Blvd., within the Township of Old Bridge; and

WHEREAS, Dan Swayze & Son Inc. was not previously granted any change orders; and

WHEREAS, Township Engineer, Nicole S. Shapiro, P.E., P.P., C.M.E., by way of change order specification sheet dated June 16, 2025, submitted to the Engineering Department, has requested Change Order #1 (Final) to decrease the amount of the Contract by **$1,428.25** thereby decreasing the amount of the original contract of **$42,556.20** by approximately **3.36%** for a Final contract amount of **$41,127.95**; and

WHEREAS, Change Order #1 (FINAL) has been requested as a result of final adjustment of Quantities as reflected in the Change order form which is attached and incorporated herein; and

WHEREAS, the regulations governing local public contracts, specifically N.J.A.C. 5:30-11.3(a)(1) allows a governing body to authorize change orders that do not increase or decrease the original contract amount by more than 20%; and

WHEREAS, the original contract price of $42,556.20 minus the final Change Order #1 in the amount of $1,428.25 will result in a final contract amount of $41,127.95 a decrease of 3.36%, which is within the statutory 20% limitation.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Old Bridge, County of Middlesex, State of New Jersey that Change Order #1 (Final) for Contract #2024-51 to Dan Swayze & Son Inc. is hereby authorized as set forth in the attached Final Change Order #1.

BE IT FURTHER RESOLVED that the modified cost of services after this Change Order#1 FINAL is as follows:

Original Contract	**$42,556.20**
Change Order #1 (**Final) DECREASE**	**$ 1,428.25**
Total Combined Decreased Contract Amount	**$41,127.95**

BE IT FURTHER RESOLVED that the Mayor and Clerk of the Township of Old Bridge are hereby authorized to execute such written contract documents as may be approved or necessary, as may be determined by the Township Attorney.

Motion/ Second	Roll Call				
		YAY	NAY	ABSTAIN	ABSENT
	Councilman Accettulli				
	Councilwoman DeCaro				
	Councilman DePalma				
	Councilman Desai				
	Councilman Garcia				
	Councilman Murphy				
	Councilman Paskitti				
	Council Vice President Dr. Greenberg-Belli				
	Council President Sohor				

I certify the following to be a true and correct abstract of a resolution regularly passed at a meeting of the Township Council of the Township of Old Bridge

Council President Mary Sohor

Date: April 22, 2025

Township Clerk Kathryn Hutchinson

TOWNSHIP OF OLD BRIDGE

CHANGE ORDER

CHANGE ORDER NO. One (1) **FINAL** **DATE: June 16, 2025**

CONTRACT: #2024-51

CONTRACTOR: DAN SWAYZE & SON INC.

Gentleman: In accordance with the specification for the above Contract, you are hereby advised of the following decrease in the contract due to final adjustment to quantities.

Location of Proposed Change: Decrease in amount of original contract.

Nature and Reason of Change: This change order reflects a decrease as a result of final adjustment of Quantities.

CHANGES: adjustment of quantities

INITIAL CONTRACT PRICE:	**$42,556.20**
CHANGE: DECREASE	**$ 1,428.25**
COST: TOTAL ADJUSTED COST:	**$41,127.95**

AGENDA ITEM REQUEST SHEET

PLEASE PRINT OR TYPE
This form must be completed and forwarded to the Office of Business Administrator along with the necessary backup documentation.

ITEM: Contract #2024-51 Approving Change Order #1 (Final) For The Commuter Parking Lot Re-Striping At Inverness Drive & Westminster Boulevard For Dan Swayze & Son Inc. To Decrease The Contract Amount By $1,428.25 From $42,556.20 To $41,127.95 Representing A Decrease Of 3.36%.

DATE OF REQUEST: June 16, 2025 **REQUESTED BY: Nicole S. Shapiro, P.E.**
Township Engineer

DESCRIPTION OF ITEM

Contract #2024-51 Approving Change Order #1 (Final) For The Commuter Parking Lot Re-Striping At Inverness Drive & Westminster Boulevard For Dan Swayze & Son Inc. To Decrease The Contract Amount By $1,428.25 From $42,556.20 To $41,127.95 Representing A Decrease Of 3.36%.

ADMINISTRATION APPROVAL _____

All resolutions are to be placed in Discussion-Resolution category except for Bingo/Raffle, Parades, Chapter 159, Block Parties, which are consent agenda items.

CATEGORY	MEETING DATE	CATEGORY	MEETING DATE
Guest/Presentation		Set Date	
Hearing		Appointment	
Approval of Minutes		Executive Session	
Ordinance - 2nd Reading		Reports	
Ordinance - 1st Reading		Proclamation/Certificate	
Discussion - Ordinance		New Business	
Consent Agenda	6/24/25	Old Business	
Discussion - Resolution		Request to Add on	
Discussion		Liquor Licenses	

FOR OFFICE USE ONLY:
Other Approvals Required (Mark N/A if not applicable)

Department	Date Approval Received
Code Enforcement	_____
Fire Official	_____
Police Department	_____
Health Department	_____
_____	_____

CERTIFICATION OF FUNDS
REQUIRED YES __ X ___ NO ____
CERT# _____

TOWNSHIP OF OLD BRIDGE
ENGINEERING DEPARTMENT
CHANGE ORDER NUMBER 1 (FINAL)

6/16/2025

Project	**COMMUTER PARKING LOT RESTRIPING AT INVERNESS DR & WESTMINSTER BLVD**
Municipality	**Township of Old Bridge**
County	**Middlesex County**
Contractor	**Dan Swayze & Son, Inc.**

In accordance with the project Supplementary Specification, the following are changes in the contract.
Location and Reason for Change
Final Adjustment of Quantities.

Item No.	Description	Quantity (+/-)			Unit Price	Amount	
1	Traffic Markings, Lines, Long Life Thermoplastic, 4" wide, White, Yellow, Blue or Green	-345	L.F.	(-)	$0.95	-$327.75	(-)
2	Traffic Markings, Lines, Long Life Thermoplastic,12" wide, White	263	L.F.	(+)	$2.50	$657.50	(+)
6	Install "STOP" (R1-1) Sign USING Break Away Post with Soil Plate	-3	Unit	(-)	$325.00	-$975.00	(-)
7	Install "NO PARKING ANY TIME" (R7-1) Sign USING Break Away Post with Soil Plate	-3	Unit	(-)	$275.00	-$825.00	(-)
8	Install Breakaway Sign Post with Soil Plate	-3	Unit	(-)	$200.00	-$600.00	(-)
9	Install "RESERVED PARKING FOR PERSON WITH DISABILITY" (R7-8) Sign	-3	Unit	(-)	$50.00	-$150.00	(-)
10	Install "PENALTY" (R7-8P) Sign	-3	Unit	(-)	$50.00	-$150.00	(-)
11	Install "VAN ACCESSIBLE" (R7-8a) Sign	-3	Unit	(-)	$25.00	-$75.00	(-)
12	Install "DO NOT ENTER" (R5-1) Sign USING Break Away Post with Soil Plate	-3	Unit	(-)	$325.00	-$975.00	(-)
SP1	Fabrication and Installation of Custom Signs	6	Unit	(+)	$332.00	$1,992.00	(+)

Amount of Original Contract	**$42,556.20**	**Extra**	**$657.50**	(+)
Final Adjusted Amount (C.O. #1)	**$41,127.95**	**Supplemental**	**$1,992.00**	(+)
		Reduction	**-$4,077.75**	(-)
% Change from contract amount adjusted by C.O. #1	**-3.36%** (-)	**Total Change**	**-$1,428.25**	(-)
[(+) Increase or (-) Decrease]	**Decrease**			

Nicole S. Shapiro 6/16/2025

Nicole S. Shapiro, PE, PP, CME (Date)
Township Engineer

This meeting is being held in conformance with the Open Public Meetings Act. Notice has been given to the newspaper and notice of the meeting had been posted in public places.

OLD BRIDGE

Title: Resolution Awarding Contract #2025-43 For Pickleball Courts & Site Improvements At Mannino Park To Precise Construction Inc., In The Bid Amount Of $993,661.00 (ARP & Capital)

Meeting Date: June 24, 2025

Agenda Category:

Ordinance Number:

Requested By:
Engineering

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO

Certification #:

Attachments:

Resolution Awarding C#2025-43 Precise Construction Mannino Park Pickleball Courts 5-27-25 final.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION 25-XXX

RESOLUTION AWARDING CONTRACT #2025-43 TO PRECISE CONSTRUCTION, INC. FOR PICKLEBALL COURTS & SITE IMPROVEMENTS AT MANNINO PARK

WHEREAS, in accordance with N.J.S.A. 40A:11-1 et seq., the Township of Old Bridge advertised and received bids for Contract #2025-43 for the Manino Park Pickleball Courts & Site Improvements within the Township of Old Bridge; and

WHEREAS, the Manino Park Site Improvements includes site demolition, preparation and earth work, concrete sidewalk, pickleball court and net, prefabricated shed, ADA complaint parking, light poles and fixtures, and landscaping; and

WHEREAS, bids were received and opened on May 21, 2025; and

WHEREAS, Nine (9) bids were received from the following bidders:

1.	Precise Construction Inc.	$ 993.661.00
2.	Shoretop Construction Corp.	$1,132,970.00
3.	Brothers Eosso Paving, LLC	$1,137,312.91
4.	Flanagan's Contracting, Inc.	$1,181,442.00
5.	Picerno Giordano Construction, LLC	$1,257,032.00
6.	Halecon, Inc.	$1,290,955.00
7.	ZN Construction, LLC	$1,357,100.00
8.	D'Avellino Construction, Inc.	$1,671,028.00
9.	PMY Construction Corp.	$1,691,783.60

WHEREAS, the Township Business Administrator and Township Engineer have recommended that a contract be awarded to Precise Construction Inc. having an address at of 1016 Highway 33, Freehold, New Jersey 07728, for the Manino Park Pickleball Courts & Site Improvements within the Township of Old Bridge; and

WHEREAS, the Township Council desires to award the Contract #2025-43 for said Manino Park Pickleball Courts & Site Improvements within the Township of Old Bridge to Precise Construction Inc. as lowest responsible bidder; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Old Bridge, County of Middlesex, State of New Jersey, as follows:

1. Precise Construction Inc., having an address of 1016 Highway 33, Freehold, New Jersey 07728, is hereby awarded a contract in the amount not to exceed $993,661.00 for the Manino Park Pickleball Courts & Site Improvements project within the Township of Old Bridge, in accordance with the bid specifications for said project and bid proposal submitted by said bidder.

2. The award of the contract is contingent upon the issuance of a Certification of Availability of Funds #3178 certifying the existence of a sufficient appropriation to fund the said contract.

3. The Mayor and Township Clerk are hereby authorized to sign the contract documents necessary to effectuate the award of this contract. The Township Attorney shall review any and all contractual documents prepared in furtherance of this award.

This Resolution is conditioned upon the following:

A. Formal execution of a contract prepared by the Director of Law that is signed by the Contractor and the Mayor and Township Clerk.

B. Compliance by the Vendor with signing the mandatory affirmative action language required by law.

C. Compliance by the Vendor with filing of Affirmative Action Form AA302 or AA201 or otherwise complying with Affirmative Action employee information reporting.

No contract shall be considered awarded unless, and until, the above requirements are executed.

Motion/Second	**Roll Call**				
		YAY	NAY	ABSTAIN	ABSENT
	Councilman Accettulli				
	Councilwoman DeCaro				
	Councilman DePalma				
	Councilman Desai				
	Councilman Garcia				
	Councilman Murphy				
	Councilman Paskitti				
	Council Vice President Greenberg-Belli				
	Council President Sohor				

I certify the following to be a true and correct abstract of a resolution regularly passed at a meeting of the Township Council of the Township of Old Bridge

Council President Mary R. Sohor

Date: June 24, 2025

Township Clerk Kathryn Hutchinson

This meeting is being held in conformance with the Open Public Meetings Act. Notice has been given to the newspaper and notice of the meeting had been posted in public places.

OLD BRIDGE

Title:	Resolution Awarding Contract #2025-48 For The Construction Of The 2025 Annual Curb Replacement Program To Lancha Construction Corp. In The Bid Amount Of $363,890.19 (Capital)
Meeting Date:	June 24, 2025
Agenda Category:	Consent Agenda
Ordinance Number:	

Requested By:
Engineering

Administration Approval:

Summary:

Other Approvals Required

Department Code	Date Approval Recd
Enforcement:	
Fire Official:	
Police Department:	
Health Department:	

Certification of Funds:

Certification of funds is required: YES
Certification #: 3179

Attachments:
Resolution Awarding Lancha Construction for Contract #2025-48 2025 Annual Curb Replacement.docx
2025-06-17 Agenda Item Request Sheet - 2025 Curb Award.pdf
2025-06-17 Engineers Memo - 2025 Annual Curb Award Memo.pdf
Bid Summary -2025-48 - 2025 Annual Curb Replacement.pdf
Breakdown - 2025-48 - 2025 Annual Curb Replacement.pdf
2025-05-20 Eng Estimate -2025 Annual Curb.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION AUTHORIZING AWARD OF CONTRACT #2025-48 FOR 2025 ANNUAL CURB REPLACEMENT CONTRACT TO LANCHA CONSTRUCTION CORP.

WHEREAS, the Township of Old Bridge advertised and received bids for Contract #2025-48 for the 2025 Annual Curb Replacement Program (Capital) contract for the Township of Old Bridge; and

WHEREAS, bids were received and opened on June 12, 2025; and

WHEREAS, seven (7) bids were received from the following vendors:

1.	Lancha Construction Corp.	$363,890.19
2.	Crossroads Paving	$420,970.00
3.	Cedar Contracting, Inc.	$458,978.75
4.	Messercola Excavating Co. Inc.	$510,515.00
5.	Z Brothers Concrete Contractors, Inc.	$525,860.00
6.	Granada Construction Co.	$575,505.00
7.	Diamond Construction	$909,125.00

WHEREAS, the project will include sidewalk improvements, installation of new underdrain drainage system and sump pump connections, tree removal, reinforcement of concrete driveway, curb replacements on Ritter Lane, Mercer Road and Bentley Avenue; and

WHEREAS, Township Engineer, Nicole Shapiro, PE, PP, CME issued a memo on June 17, 2025, indicating that the Engineers estimate for this project is $399,735.00. The current lowest bid is well within the estimate for the project; and Old Bridge Township Engineer recommends that a contract be awarded to Lancha Construction Corp. as they are the lowest responsible bidder; and

WHEREAS, Township Engineer, Nicole Shapiro, PE, PP, CME, has reviewed past experience of the low bidder, Lancha Construction Corp., and has determined that their performance in the past for the Township of Old Bridge has been completely satisfactory. Township Engineer recommends that a contract be awarded to Lancha Construction Corp. as they are the lowest responsible bidder; and

WHEREAS, Township Business Administrator and Township Attorney have reviewed the bids and approve of a contract be awarded to the lowest responsible bidder; and

WHEREAS, Township Council wishes to award the contract for 2025 Annual Curb Replacement Program (Capital) within the Township of Old Bridge.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Old Bridge. County of Middlesex, State of New Jersey, as follows:

1. Lancha Construction Corp., with principal offices located at 3090 Englishtown Road, Jamesburg, NJ 08831 is hereby awarded a contract in the amount not to exceed $496,045.68 for the 2025 Annual Curb Replacement Program within the Township of Old Bridge in accordance with the bid specifications and successful bidder's proposal.

2. The award of the contract is contingent upon the issuance of a Certification of Availability of Funds #3179 (Capital) certifying the existence of a sufficient appropriation to fund the said contract.

3. The Mayor and Township Clerk are hereby authorized to sign the contract documents necessary to effectuate the award of this contract. The Township Attorney shall prepare any and all contractual documents required in furtherance of this award.

This Resolution is conditioned upon the following:

A. Formal execution of a contract prepared and approved by the Director of Law which is signed by the Mayor and Township Clerk.

B. Compliance by the Vendor with signing the mandatory affirmative action language required by law.

C. Compliance by the Vendor with filing of Affirmative Action Form AA302 or AA201 or otherwise complying with Affirmative Action employee information reporting.

No contract shall be considered awarded unless, and until, the above requirements are executed.

Motion/Second	**Roll Call**				
		YAY	NAY	ABSTAIN	ABSENT
	Councilman Accettulli				
	Councilwoman DeCaro				
	Councilman DePalma				
	Councilman Desai				
	Councilman Garcia				
	Councilman Murphy				
	Councilman Paskitti				
	Council Vice President Greenberg-Belli				
	Council President Sohor				

I certify the following to be a true and correct abstract of a resolution regularly passed at a meeting of the Township Council of the Township of Old Bridge

Council President Mary R. Sohor

Date: June 24, 2025

Township Clerk Kathryn Hutchinson

AGENDA ITEM REQUEST SHEET

PLEASE PRINT OR TYPE
This form must be completed and forwarded to the Office of Business Administrator along with the necessary backup documentation.

ITEM: Resolution awarding Contract #2025-48 for the construction of the 2025 Annual Curb Replacement Program to Lancha Construction Corp. in the bid amount of $363,890.19 (Capital).

DATE OF REQUEST: June 17, 2025

REQUESTED BY: Nicole S. Shapiro, P.E.
Township Engineer

DESCRIPTION

Resolution awarding Contract #2025-48 for the construction of the 2025 Annual Curb Replacement Program to Lancha Construction Corp. in the bid amount of $363,890.19 (Capital).

ADMINISTRATION APPROVAL _____

All resolutions are to be placed in Discussion-Resolution category except for Bingo/Raffle, Parades, Chapter 159, Block Parties, which are consent agenda items.

CATEGORY	MEETING DATE	CATEGORY	MEETING DATE
Guest/Presentation		Set Date	
Hearing		Appointment	
Approval of Minutes		Executive Session	
Ordinance - 2nd Reading		Reports	
Ordinance - 1st Reading		Proclamation/Certificate	
Discussion - Ordinance		New Business	
Consent Agenda	6/24/2025	Old Business	
Discussion - Resolution		Request to Add on	
Discussion		Liquor Licenses	

FOR OFFICE USE ONLY:
Other Approvals Required (Mark N/A if not applicable)

Department	Date Approval Received
Code Enforcement	_____
Fire Official	_____
Police Department	_____
Health Department	_____
_____	_____

CERTIFICATION OF FUNDS
REQUIRED YES __X___ NO _____
CERT# _____

TOWNSHIP OF OLD BRIDGE
DEPARTMENT OF COMMUNITY DEVELOPMENT

Nicole S. Shapiro, PE, PP, CME
Director of Community Development
& Township Engineer

Frederick Kish, PE, CME
Assistant Engineer

Veena M Sawant, PP: AICP
Township Planner

MEMO TO: Mayor Eleanor Walker and Old Bridge Township Council

FROM: Nicole S. Shapiro, PE, PP, CME
Director of Community Development & Township Engineer

DATE: June 17, 2025

RE: 2025 ANNUAL CURB REPLACEMENT PROGRAM
CONTRACT #2025-48
CONSTRUCTION AWARD

On Friday, June 12th, 2024, at 1:00 pm, bids were received, opened and read in public for the 2025 Annual Curb Replacement Program Contract #2025-48. Bids from the following seven (7) contractors were received and opened as follows:

1.	Lancha Construction Corp.	$363,890.19
2.	Crossroads Paving	$420,970.00
3.	Cedar Contracting, Inc.	$458,978.75
4.	Messercola Excavating Co.	$510,515.00
5.	Z. Brothers Concrete Contractors, Inc	$525,860.00
6.	Granada Construction Co.	$572,505.00
7.	Diamond Construction	$909,125.00

The Engineer's Estimate for this project was $399,735.00 (Attached). The project will include ADA sidewalk improvements, installation of new underdrain drainage system and sump pump connections, curb replacement on Calvin Court, Sioux Street and Twain Avenue.

Recommendation:

Based on the review of the bids, we recommend that Contract #2025-48 for 2025 Annual Curb Replacement Program be awarded to **Lancha Construction Corp. of 3090 Englishtown Road, Jamesburg, NJ 08831 in the amount of $363,890.19** subject to the confirmation by the Director of Finance on the availability of funds. A copy of the bid summary sheet is attached. This contractor was awarded the Township's 2014 Curb Replacement-Phase 2, 2016 Annual Curb Replacement, 2017

Annual Curb Replacement, 2018 Annual Drainage Improvement, 2019 Annual Curb Replacement, 2021 & 2024 Annual Curb Replacement Contracts which were completed satisfactorily.

Cc: (With bid summary sheet)
Anahita Feltz, Business Administrator
Mark Roselli, Township Attorney
Kathryn Hutchinson, Township Clerk;
Dawn Swoboda, CFO
Fred Kish, Assistant Township Engineer
Kasey Lenning, Director of Public Works
Project File

R:\01-CAPITAL IMPROVEMENT PROJECTS\2025-ANNUAL CURB REPLACEMENTS\09-Contract\CONSTRUCTION AWARD\2025-06-17 Engineers Memo - 2025 Annual Curb Award Memo.doc

Bid # 2025-48 **For : Annual Curb Replacement** **Opening Date : June 12, 2025** **Time 1:00 p.m.**

Check Box Numbers	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Bidder Name and Address	**Check List**	**Bid Qual**	**Non Col. Affidavit**	**Corp. Dis. Statement**	**Affirm. Act. Cert.**	**ADA**	**Ack. Of Addenda**	**List of Subs**	**Bidder Personnel**	**Bid Bond**	**Consent of Surety**	**Exp. Sheet**	**Job Ref.**	**List of Equip.**	**Disclosure with Iran**	**Disclosure with Russia & Belarus**	**Bus. Reg. Certificate**	**Base Bid**
Lancha Construction Corp 3090 Englishtown Road Jamesburg, NJ 08831	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	$363,890.19
Crossroads Paving. 386 South St. Suite 169 Newark, NJ 07105	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	$420,970.00
Cedar Contracting, Inc. 621 N. Union Ave. Hillside, NJ 07205	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	$458,978.75
Messercola Excavating Co. Inc 549 E. 3rd Street Plainfiled, NJ 07060	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	$510,515.00
Z Brothers Concrete Contractors, Inc. 304 Jernee Mill Road Sayreville, NJ 08872	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	$525,860.00
Granada Construction Co. 147 Thomas Street Newark, NJ 07114	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	$572,505.00
Diamond Construction 35 Beaverson Blvd, Suite 12C Brick, NJ 08723	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	$909,125.00

CONTRACT # 2025-48 ANNUAL CURB REPLACEMENT

BID SUMMARY SHEET

BIDS OPENED ON JUNE 12, 2025 @ 1:00 PM

				LANCHA CONSTRUCTION		CROSSROADS PAVING		CEDAR CONTRACTING		MESSERCOLA EXCAVATING		Z BROTHERS CONCRETE CONTRACTORS, INC.		GRANADA CONSTRUCTION		DIAMOND CONSTRUCTION	
Item	Description	Unit	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	MAINTENANCE & PROTECTION OF TRAFFIC	L.S.	1	$5,000.00	$5,000.00	$10,000.00	$10,000.00	$10,000.00	$10,000.00	$12,000.00	$12,000.00	$20,000.00	$20,000.00	$15,000.00	$15,000.00	$40,000.00	$40,000.00
2	HOT MIX ASPHALT 19M64 BASE COURSE, 7" THICK	TON	449	$0.01	$4.49	$100.00	$44,900.00	$125.00	$56,125.00	$100.00	$44,900.00	$105.00	$47,145.00	$100.00	$44,900.00	$200.00	$89,800.00
3	HOT MIX ASPHALT DRIVEWAY, 3" THICK	S.Y	20	$0.01	$0.20	$50.00	$1,000.00	$50.00	$1,000.00	$65.00	$1,300.00	$72.00	$1,440.00	$55.00	$1,100.00	$200.00	$4,000.00
4	6" HDPE PIPE, TYPE N12	L.F	104	$30.00	$3,120.00	$35.00	$3,640.00	$40.00	$4,160.00	$105.00	$10,920.00	$85.00	$8,840.00	$55.00	$5,720.00	$30.00	$3,120.00
5	10" PERFORATED HDPE UNDERDRAIN PIPE, TYPE "P"	L.F	84	$40.00	$3,360.00	$60.00	$5,040.00	$65.00	$5,460.00	$125.00	$10,500.00	$100.00	$8,400.00	$75.00	$6,300.00	$50.00	$4,200.00
6	SUMP PUMP PIPE CONNECTION WITH CLEANOUT ASSEMBLY	UNIT	3	$100.00	$300.00	$600.00	$1,800.00	$250.00	$750.00	$400.00	$1,200.00	$350.00	$1,050.00	$250.00	$750.00	$2,000.00	$6,000.00
7	SUMP PUMP PIPE CONNECTION WITHOUT CLEANOUT ASSEMBLY	UNIT	1	$100.00	$100.00	$500.00	$500.00	$200.00	$200.00	$400.00	$400.00	$350.00	$350.00	$200.00	$200.00	$1,000.00	$1,000.00
8	BICYCLE SAFE GRATE	UNIT	3	$350.00	$1,050.00	$600.00	$1,800.00	$300.00	$900.00	$900.00	$2,700.00	$400.00	$1,200.00	$500.00	$1,500.00	$1,000.00	$3,000.00
9	CURB PIECE	UNIT	3	$350.00	$1,050.00	$600.00	$1,800.00	$300.00	$900.00	$900.00	$2,700.00	$400.00	$1,200.00	$500.00	$1,500.00	$1,200.00	$3,600.00
10	RECONSTRUCTED INLET, TYPE "A", USING EXISTING CASTING	UNIT	1	$100.00	$100.00	$400.00	$400.00	$1,500.00	$1,500.00	$1,200.00	$1,200.00	$3,500.00	$3,500.00	$1,200.00	$1,200.00	$3,000.00	$3,000.00
11	RESET INLET CASTING	UNIT	1	$1.00	$1.00	$400.00	$400.00	$300.00	$300.00	$1,500.00	$1,500.00	$500.00	$500.00	$850.00	$850.00	$1,000.00	$1,000.00
12	RESET MANHOLE	UNIT	1	$1.00	$1.00	$400.00	$400.00	$300.00	$300.00	$1,500.00	$1,500.00	$500.00	$500.00	$500.00	$500.00	$1,000.00	$1,000.00
13	CONCRETE SIDEWALK, 4" THICK	S.Y	215	$90.00	$19,350.00	$81.00	$17,415.00	$90.00	$19,350.00	$135.00	$29,025.00	$140.00	$30,100.00	$100.00	$21,500.00	$135.00	$29,025.00
14	CONCRETE SIDEWALK, REINFORCED, 6" THICK	S.Y	20	$90.00	$1,800.00	$100.00	$2,000.00	$95.00	$1,900.00	$145.00	$2,900.00	$150.00	$3,000.00	$105.00	$2,100.00	$180.00	$3,600.00
15	CONCRETE DRIVEWAY, REINFORCED, 6" THICK	S.Y	650	$90.00	$58,500.00	$100.00	$65,000.00	$95.00	$61,750.00	$145.00	$94,250.00	$150.00	$97,500.00	$105.00	$68,250.00	$180.00	$117,000.00
16	DETECTABLE WARNING SURFACE	S.Y	16	$250.00	$4,000.00	$300.00	$4,800.00	$200.00	$3,200.00	$20.00	$320.00	$400.00	$6,400.00	$250.00	$4,000.00	$2,000.00	$32,000.00
17	6" x 8" x 18" CONCRETE VERTICAL CURB	L.F	6,865	$36.50	$250,572.50	$35.00	$240,275.00	$39.75	$272,883.75	$40.00	$274,600.00	$39.00	$267,735.00	$55.00	$377,575.00	$80.00	$549,200.00
18	PAINT NO-PARKING ZONES (YELLOW CURB)	L.F	80	$1.00	$80.00	$10.00	$800.00	$10.00	$800.00	$20.00	$1,600.00	$100.00	$8,000.00	$7.00	$560.00	$1.00	$80.00
19	TREE REMOVAL, 18" TO 24" DIAMETER	1	1	$1.00	$1.00	$3,500.00	$3,500.00	$2,000.00	$2,000.00	$1,500.00	$1,500.00	$3,500.00	$3,500.00	$3,500.00	$3,500.00	$3,000.00	$3,000.00
20	ALLOWANCE FOR ASPHALT PRICE ADJUSTMENT	2,500	2,500	$1.00	$2,500.00	$1.00	$2,500.00	$1.00	$2,500.00	$1.00	$2,500.00	$1.00	$2,500.00	$1.00	$2,500.00	$1.00	$2,500.00
21	ALLOWANCE FOR FUEL PRICE ADJUSTMENT	3,000	3,000	$1.00	$3,000.00	$1.00	$3,000.00	$1.00	$3,000.00	$1.00	$3,000.00	$1.00	$3,000.00	$1.00	$3,000.00	$1.00	$3,000.00
22	ALLOWANCE FOR POLICE TRAFFIC DIRECTORS	5,000	5,000	$1.00	$5,000.00	$1.00	$5,000.00	$1.00	$5,000.00	$1.00	$5,000.00	$1.00	$5,000.00	$1.00	$5,000.00	$1.00	$5,000.00
23	AMOUNT FOR ITEM NOT SPECIFIED	5,000	5,000	$1.00	$5,000.00	$1.00	$5,000.00	$1.00	$5,000.00	$1.00	$5,000.00	$1.00	$5,000.00	$1.00	$5,000.00	$1.00	$5,000.00
	TOTAL BASE BID				**$363,890.19**		**$420,970.00**		**$458,978.75**		**$510,515.00**		**$525,860.00**		**$572,505.00**		**$909,125.00**

OLD BRIDGE TOWNSHIP
ENGINEERING DEPARTMENT

PROJECT NAME : 2025 ANNUAL CURB REPLACEMENT PROGRAM
PROJECT NUMBER : 2025-48
CALCULATED BY : TJ DATE: 05/07/2025
CHECKED BY: NSS DATE: 05/20/2025
REVISED BY:

ENGINEER'S ESTIMATE

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	MAINTENANCE & PROTECTION OF TRAFFIC	L.S.	1	$5,000.00	$5,000.00
2	HOT MIX ASPHALT 19M64 BASE COURSE, 7" THICK	TON	449	$90.00	$40,410.00
3	HOT MIX ASPHALT DRIVEWAY, 3" THICK	S.Y	20	$90.00	$1,800.00
4	6" HDPE PIPE, TYPE N12	L.F	104	$30.00	$3,120.00
5	10" PERFORATED HDPE UNDERDRAIN PIPE, TYPE "P"	L.F	84	$45.00	$3,780.00
6	SUMP PUMP PIPE CONNECTION WITH CLEANOUT ASSEMBLY	UNIT	3	$250.00	$750.00
7	SUMP PUMP PIPE CONNECTION WITHOUT CLEANOUT ASSEMBLY	UNIT	1	$250.00	$250.00
8	BICYCLE SAFE GRATE	UNIT	3	$250.00	$750.00
9	CURB PIECE	UNIT	3	$250.00	$750.00
10	RECONSTRUCTED INLET, TYPE "A", USING EXISTING CASTING	UNIT	1	$500.00	$500.00
11	RESET INLET CASTING	UNIT	1	$450.00	$450.00
12	RESET MANHOLE	UNIT	1	$450.00	$450.00
13	CONCRETE SIDEWALK, 4" THICK	S.Y	215	$90.00	$19,350.00
14	CONCRETE SIDEWALK, REINFORCED, 6" THICK	S.Y	20	$85.00	$1,700.00
15	CONCRETE DRIVEWAY, REINFORCED, 6" THICK	S.Y	650	$90.00	$58,500.00
16	DETECTABLE WARNING SURFACE	S.Y	16	$250.00	$4,000.00
17	6" x 8" x 18" CONCRETE VERTICAL CURB	L.F	6,865	$35.00	$240,275.00
18	PAINT NO-PARKING ZONES (YELLOW CURB)	L.F	80	$5.00	$400.00
19	TREE REMOVAL, 18" TO 24" DIAMETER	UNIT	1	$2,000.00	$2,000.00
20	ALLOWANCE FOR ASPHALT PRICE ADJUSTMENT	DOLLAR	2,500	$1.00	$2,500.00
21	ALLOWANCE FOR FUEL PRICE ADJUSTMENT	DOLLAR	3,000	$1.00	$3,000.00
22	ALLOWANCE FOR POLICE TRAFFIC DIRECTORS	DOLLAR	5,000	$1.00	$5,000.00
23	AMOUNT FOR ITEM NOT SPECIFIED	DOLLAR	5,000	$1.00	$5,000.00
				TOTAL:	**$399,735.00**

Nicole S. Shapiro

NICOLE S. SHAPIRO, PE, PP, CME
TOWNSHIP ENGINEER

5/20/2025
DATE

This meeting is being held in conformance with the Open Public Meetings Act. Notice has been given to the newspaper and notice of the meeting had been posted in public places.

OLD BRIDGE

Title: Resolution Awarding Contract #2025-51 For Recreational Supplies And Games to S&S Worldwide (Primary) And BSN Sports LLC (Secondary)

Meeting Date: June 24, 2025

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
Resolution Awarding Contract #2025-51 For Recreational Supplies and Games to S & S Worldwide.docx
BID SUMMARY FORM -2025-51 Recreation Supplies - Editing.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION AWARDING CONTRACT #2025-51 FOR RECREATIONAL SUPPLIES AND GAMES TO S & S WORLDWIDE (PRIMARY) AND BSN SPORTS LLC (SECONDARY)

WHEREAS, the Township of Old Bridge advertised and received bids for Contract #2025-51 for Recreational Supplies and Games for the Township of Old Bridge; and

WHEREAS, bids were received and opened on June 12, 2025; and

WHEREAS, the Township Council wishes to award Contract #2025-51 for recreational supplies and games; and

WHEREAS, our Director of Finance and Business Administrator have recommended that a contract be awarded to S&S Worldwide, Inc. as Primary and BSN Sports LLC as Secondary as they submitted the lowest responsible bids on a per item basis.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Old Bridge, County of Middlesex, State of New Jersey as follows:

1. S&S Worldwide Inc. with principal offices at 75 Mill Street, Colchester, CT 06415, Primary and BSN Sports LLC with principal offices at 14460 Varsity Brands Way, Farmers Branch, TX 75244, Secondary are hereby awarded a contract for recreational supplies and games.

2. No Certification of Funds is required since the funds will be paid from various accounts (item pricing).

3. The Mayor and Township Clerk are hereby authorized to sign the contract documents necessary to effectuate the award of this contract. The Township Attorney shall review any and all contractual documents prepared in furtherance of the award.

This Resolution is conditioned upon the following:

A. Formal execution of a contract approved by the Director of Law which is signed by the Mayor and Township Clerk.

B. Compliance by the Vendor with signing the mandatory affirmative action language required by law.

C. Compliance by the Vendor with filing of Affirmative Action Form AA302 or AA201 or otherwise complying with Affirmative Action employee information reporting.

No contract shall be considered awarded unless, and until, the above requirements are executed.

Motion/Second	Roll Call				
		YAY	NAY	ABSTAIN	ABSENT
	Councilman Accettulli				
	Councilwoman DeCaro				
	Councilman DePalma				
	Councilman Desai				
	Councilman Garcia				
	Councilman Murphy				
	Councilman Paskitti				
	Council Vice President Greenberg-Belli				
	Council President Sohor				

I certify the following to be a true and correct abstract of a resolution regularly passed at a meeting of the Township Council of the Township of Old Bridge

Council President Mary R. Sohor

Date: June 24, 2025

Township Clerk Kathryn Hutchinson

Bid # 2025-51	**Recreation Supplies**								**Opening Date :**	**June 12, 2025**			**Time**	**12:30 PM**			
Check Box Numbers	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	16
Bidder Name and Address	Check List	Bid Qual	Non Col. Affidavit	Corp. Dis. Statement	Affirm. Act. Cert.	ADA	Ack. Of Addenda	List of Subs	Bidder Personnel	Bid Bond	Consent of Surety	Exp. Sheet	Job Ref.	List of Equip.	Disclosure Iran	Disclosure with Russia & Belarus	Bus. Reg. Certificate	Base Bid
S & S Worldwide 75 Mill Street Colchester, CT 06415	X	X	X	X Cert	X	X	X	X	X	N/A	N/A	X	X	X	X	X	X	Per Item See Attached
BSN Sports, LLC 14460 Varsity Brands Way Farmers Branch, TX 75244	X	X	X	X Cert	X	X	X	X	X	N/A	N/A	X	X	X	X	X	X	Per Item See Attached
Lakeshore Learning Materials 2695 E. Dominguez St. Carson, CA 90895	X	X	X	X Cert	X	X	X	X	X	N/A	N/A	X	X	X	X	X	X	Per Item See Attached

This meeting is being held in conformance with the Open Public Meetings Act. Notice has been given to the newspaper and notice of the meeting had been posted in public places.

OLD BRIDGE

Title: Resolution Of The Township Of Old Bridge Township Council Indicating Its Intent To Commit Funds To Fourth Round (2025-2035) 318-Unit Present Need (Rehabilitation) Affordable Housing Obligation If Other Funds Are Not Available

Meeting Date: June 24, 2025

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
R25-XXX Indicating Its Intent To Commit Funds To Fourth Round (2025-2035) 318-Unit Present Need (Rehabilitation) Affordable Housing Obligation If Other Funds Are Not Available.docx

TOWNSHIP OF OLD BRIDGE
COUNTY OF MIDDLESEX, NEW JERSEY
RESOLUTION NO. 25-XXX

RESOLUTION OF THE OLD BRIDGE TOWNSHIP COUNCIL INDICATING ITS INTENT TO COMMIT FUNDS TO FOURTH ROUND (2025-2035) 318-UNIT PRESENT NEED (REHABILITATION) AFFORDABLE HOUSING OBLIGATION IF OTHER FUNDS ARE NOT AVAILABLE

WHEREAS, on March 20, 2024, Governor Murphy signed into law an Amendment to the Fair Housing Act (N.J.S.A. 52:27D-301 *et seq*.) (hereinafter "Amended FHA"); and

WHEREAS, the Amended FHA required the New Jersey Department of Community Affairs ("DCA") to produce non-binding estimates of fair share obligations for municipalities throughout the State on or before October 20, 2024; and

WHEREAS, the DCA issued a report on October 18, 2024 ("DCA Report") wherein it reported its estimate of the obligation for all municipalities based upon its interpretation of the standards in the Amended FHA; and

WHEREAS, the DCA Report calculated the Township of Old Bridge's Round 4 (2025-2035) present need (rehabilitation) obligation to be 318 units; and

WHEREAS, by Resolution No. 25-66 adopted January 28, 2025, Old Bridge Township agreed to be committed to its Round 4 (2025-2035) present need (rehabilitation) obligation of 318 units; and

WHEREAS, the Township of Old Bridge anticipates that funding will come from the following source(s) to satisfy said obligation:

AFFORDABLE HOUSING TRUST FUND OF THE TOWNSHIP OF OLD BRIDGE IN THE AMOUNT OF $1,600,000.00; and

WHEREAS, in the event that the above funding source proves to be inadequate to meet the Township of Old Bridge's funding obligation, the Township shall provide sufficient funding to make up any shortfall.

NOW, THEREFORE BE IT RESOLVED by the Township Council of the Township of Old Bridge, County of Middlesex, State of New Jersey that it does hereby agree to fund any shortfall in the Township of Old Bridge affordable housing program for Fourth Round (2025-2035) present need (rehabilitation) obligation of 318 units that may arise, either due to inadequate funding from other sources, or for any other reason.

BE IT FURTHER RESOLVED that any said shortfall shall be funded by bonding or any other financial vehicle which the Township Council deems reasonable and appropriate to meet said need.

Motion/ Second	Roll Call				
		YAY	NAY	ABSTAIN	ABSENT
	Councilman Accettulli				
	Councilwoman DeCaro				
	Councilman DePalma				
	Councilman Desai				
	Councilman Garcia				
	Councilman Murphy				
	Councilman Paskitti				
	Council Vice President Dr. Greenberg-Belli				
	Council President Sohor				

I certify the following to be a true and correct abstract of a resolution regularly passed at a meeting of the Township Council of the Township of Old Bridge

Council President Mary Sohor

Date: June 24, 2025

Township Clerk Kathryn Hutchinson

This meeting is being held in conformance with the Open Public Meetings Act. Notice has been given to the newspaper and notice of the meeting had been posted in public places.

OLD BRIDGE

Title: Resolution Memorializing Reduction Of Performance Guarantee For The Oaks At Glenwood-K. Hovnanian, Phase 1D, Application #54-17P

Meeting Date: June 24, 2025

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
Memorializing Reduction Performance Guarantee The Oaks At Glenwood Phase 1D kl.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION MEMORIALIZING REDUCTION OF PERFORMANCE GUARANTEE FOR THE OAKS AT GLENWOOD- K. HOVNANIAN, PHASE 1D
APPLICATION #54-17P

WHEREAS, K. Hovnanian at Old Bridge II, LLC completed a portion of bonded site improvements for the Oaks at Glenwood, Phase 1D, as required by the preliminary and final major subdivision and site plan approval for the development; and

WHEREAS, K. Hovnanian at Old Bridge II, LLC submitted its written request for a reduction of the Performance Guarantee posted for the bonded improvements; and

WHEREAS, a public hearing was conducted at the June 3, 2025, Council meeting regarding the reduction of the Performance Guarantee that was posted with Township for the bonded improvements and no complaints were received from adjoining property owners in response to the legal notice sent by the developer for this purpose; and

WHEREAS, Township Engineer Nicole Shapiro, indicated that the Township Engineering Consultant, Environmental Resolutions Inc., (hereinafter "ERI") performed site inspections of the bonded site improvements and Rakesh R. Darji, PE, PP, CME, CFM, by letter dated April 22, 2025, advised that a portion of the site improvements were completed satisfactorily and recommended that a reduction in the Performance Guarantee be approved in accordance with the requirements of NJSA 40:55D-53; and

WHEREAS, the initial Performance Guarantee posted by K. Hovnanian at Old Bridge II, LLC for the bonded improvements totaled $882,304.19, consisting of a Surety Bond of $794,073.77 and cash deposit of $88,230.42; and

WHEREAS, after inspection of the bonded improvements, ERI determined that the amount of work completed totaled $520,212.50, which correlates to a performance guarantee reduction of $624,255.00 (not including safety and stabilization reduction), representing 71% of the total Performance Guarantee; and

WHEREAS, in accordance with NJSA 40:55D-53, where the approved site improvements are such that the Performance Guarantee reduction amount exceeds 70%, the Township governing body may limit the reduction to 70%; and

WHEREAS, as such, ERI recommend that the Performance Guarantee be reduced by $679,374.22, such that the reduced Performance Guarantee shall be $291,160.39, and comprised as follows:

Original Suety Bond	**$882,304.19 (SBP150027-032)**
Surety Bond Reduction	**$617,612.93 (70%)**
Surety Bond Reduced to	**$264,691.26 (30%)**
Original Cash Deposit	**$88,230.42**
Cash Deposit Returned	**$61,761.29 (70%)**
Cash Deposit Reduced to	**$26,469.13 (30%)**

WHEREAS, based on the above, the Township Engineer recommended that the above-mentioned Performance Guarantees be reduced as stated hereinabove, subject to the following condition(s):

1. The reduction should be contingent on payment of all outstanding escrow fees, if any.

WHEREAS, no objections were raised at the public hearing and the developer agreed to comply with all conditions required for the reduction of the Performance Guarantee; and

WHEREAS, the Township Council voted to reduce the Performance Guarantee as stated herein, conditioned on the Developer complying with the aforementioned condition requested by the Township Engineer; and

WHEREAS, Township Counsel now desires to memorialize the action taken at its June 3, 2025 meeting authorizing the reduction of the Performance Guarantee.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Old Bridge, County of Middlesex, State of New Jersey that the Performance Guarantee posted by K. Hovnanian at Old Bridge II, LLC with respect to The Oaks at Glenwood, Phase 1D, be and is hereby reduced as follows:

Original Suety Bond	**$882,304.19 (SBP150027-032)**
Surety Bond Reduction	**$617,612.93 (70%)**
Surety Bond Reduced to	**$264,691.26 (30%)**
Original Cash Deposit	**$88,230.42**
Cash Deposit Returned	**$61,761.29 (70%)**
Cash Deposit Reduced to	**$26,469.13 (30%)**

Subject to subject to the payment of all outstanding escrow fees, if any.

Motion/Second	**Roll Call**				
		YAY	NAY	ABSTAIN	ABSENT
	Councilman Accettulli				
	Councilwoman DeCaro				
	Councilman DePalma				
	Councilman Desai				
	Councilman Garcia				
	Councilman Murphy				
	Councilman Paskitti				
	Council Vice President Greenberg-Belli				
	Council President Sohor				

I certify the following to be a true and correct abstract of a resolution regularly passed at a meeting of the Township Council of the Township of Old Bridge

Council President Mary R. Sohor

Date: June 24, 2025

Township Clerk Kathryn Hutchinson

This meeting is being held in conformance with the Open Public Meetings Act. Notice has been given to the newspaper and notice of the meeting had been posted in public places.

OLD BRIDGE

Title: Resolution Authorizing The Cancellation And Refund Of Real Estate Taxes For 2024 & 2025 On Block 26019, Lot 14 For A 100% Disabled Veteran

Meeting Date: June 24, 2025

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
cancel_taxes-100__Disabled__2025_-26019-14.doc

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION BY COUNCIL AUTHORIZING THE CANCELLATION AND REFUND OF REAL ESTATE TAXES FOR THE YEAR 2024 & 2025 FOR A 100% DISABLED VETERAN(S)

WHEREAS, N.J.S.A.54:4-3.32 ET SEQ. authorizes an exemption from local property taxation the property of any veteran who has been declared by the United States Veterans Administration to be 100% disabled as of the date of same, and

WHEREAS, copy of said declaration had been filed with the Tax Assessor, and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Old Bridge that the Tax Collector is hereby authorized to cancel taxes as detailed below:

Block Lot Qual		Billing to be Cancelled	Refund Amount
26019 14	2024	$1,279.50	$1,279.50
Joseph Brady	2025	$3,071.20	$3,071.20

Motion/Second	**Roll Call**				
		YAY	NAY	ABSTAIN	ABSENT
	Councilman Accettulli				
	Councilwoman DeCaro				
	Councilman DePalma				
	Councilman Desai				
	Councilman Garcia				
	Councilman Murphy				
	Councilman Paskitti				
	Council Vice President Greenberg-Belli				
	Council President Sohor				

I certify the following to be a true and correct abstract of a resolution regularly passed at a meeting of the Township Council of the Township of Old Bridge

Council President Mary R. Sohor

Date: June 24, 2025

Township Clerk Kathryn Hutchinson

This meeting is being held in conformance with the Open Public Meetings Act. Notice has been given to the newspaper and notice of the meeting had been posted in public places.

OLD BRIDGE

Title: Resolution Amending Resolution No. 25-160 Entitled "Resolution Authorizing The Old Bridge Township Tax Collector To Prepare And Mail Estimated Tax Bills In Accordance With P.L. 1994, C.72"

Meeting Date: June 24, 2025

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
Resolution Amending Resolution 25-160.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION AMENDING RESOLUTION NO. 25-160 ENTITLED "RESOLUTION AUTHORIZING THE OLD BRIDGE TOWNSHIP TAX COLLECTOR TO PREPARE AND MAIL ESTIMATED TAX BILLS IN ACCORDANCE WITH P.L. 1994, C.72" (DELETIONS HAVE STRIKETHROUGH; AMENDMENTS ARE BOLDED AND UNDERLINED)

WHEREAS, due to the late adoption of the State of New Jersey's budget, the Middlesex County Board of Taxation is unable to certify the tax rate at this time and the Old Bridge Township Tax Collector will be unable to mail the tax bills on a timely basis, and

WHEREAS, the Old Bridge Township Tax Collector, in consultation with the Old Bridge Township Chief Financial Officer, has computed an estimated tax levy in accordance with N.J.S.A. 54:4-66.3 and they have signed a certification showing the tax levy for the previous year, and the range of permitted estimated levies; and

WHEREAS, in accordance with Chapter 72, P.L. 1994, the Tax Collector requests the Council approve the estimated tax levy of $219,399,470.75 at the tax rates of $5.882 for Fire District #1, $5.893 for Fire District #2, $5.795 for Fire District #3 and ~~$5.795~~ **$6.044** for Fire District #4; and

WHEREAS, the above levy and rates have been calculated on a worksheet that is attached hereto and made a part hereof by reference; and

WHEREAS, the above levy amount falls between the mandated estimated range required by N.J.S.A. 54:4-66.3(a)(1) and approval will enable the Township to meet its financial obligations; maintain the tax collection rate; provide uniformity for tax payments; and save the unnecessary cost of interest expenses on borrowing.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Old Bridge, in the County of Middlesex and State of New Jersey as follows:

1. The entire estimated tax levy for 2025 is hereby set at $219,399,470.75. The estimated tax rates for 2025 are hereby set at $5.882 for Fire District #1, $5.893 for Fire District #2, $5.795 for Fire District #3 and ~~$5.795~~ **$6.044** for Fire District #4.

2. In accordance with applicable law, the third quarter installment of 2025 taxes (whether estimated or not) shall not be subject to interest until the later of August 10 or the twenty-fifth calendar day after the date the estimated bills were mailed. The estimated tax bills shall contain a notice specifying the date on which interest may begin to accrue.

3. A copy of this resolution shall be forwarded to the Tax Collector and Chief Financial Officer of the Township of Old Bridge for their records.

4. The Tax Collector and the Chief Financial Officer are hereby authorized to take all steps necessary to effectuate the purpose of this resolution.

5. This resolution shall take effect as herein provided.

Motion/Second	Roll Call				
		YAY	NAY	ABSTAIN	ABSENT
	Councilman Accettulli				
	Councilwoman DeCaro				
	Councilman DePalma				
	Councilman Desai				
	Councilman Garcia				
	Councilman Murphy				
	Councilman Paskitti				
	Council Vice President Greenberg-Belli				
	Council President Sohor				

I certify the following to be a true and correct abstract of a resolution regularly passed at a meeting of the Township Council of the Township of Old Bridge

Council President Mary R. Sohor

Date: June 24, 2025

Township Clerk Kathryn Hutchinson

This meeting is being held in conformance with the Open Public Meetings Act. Notice has been given to the newspaper and notice of the meeting had been posted in public places.

OLD BRIDGE

Title: Resolution Of The Old Bridge Township Council Adopting The Affirmative Marketing Plan For The Township Of Old Bridge

Meeting Date: June 24, 2025

Agenda Category:

Ordinance Number:

Requested By:
Planning

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
Resolution Adopting Affirmative Marketing Plan (002).docx

TOWNSHIP OF OLD BRIDGE
RESOLTUION NO. 25-XXX

RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF OLD BRIDGE, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY ADOPTING THE "AFFIRMATIVE MARKETING PLAN" FOR THE TOWNSHIP OF OLD BRIDGE*

***WHEREAS**, in accordance with the Fair Housing Act and the New Jersey Uniform Housing Affordability Controls (N.J.A.C. 5:80-26-1,* et seq.*), the Township of Old Bridge is required to adopt by resolution an Affirmative Marketing Plan to ensure that all affordable housing units created, including those created within the Township of Old Bridge are affirmatively marketed to low and moderate income households, particularly those living and/or working within Housing Region 3, the Housing Region encompassing the Township of Old Bridge.*

***NOW, THEREFORE, BE IT RESOLVED,** that the Township Council of the Township of Old Bridge, County of Middlesex, State of New Jersey, do hereby adopt the following Affirmative Marketing Plan for the Township of Old Bridge, County of Middlesex, State of New Jersey:*

Affirmative Marketing Plan

A. All affordable housing units in the Township of Old Bridge shall be marketed in accordance with the provisions herein unless otherwise provided by law or regulation of the State of New Jersey.

B. The Township of Old Bridge has a Prior Round obligation that it has fulfilled, with a surplus of credits to be applied to the Third Round plus a remaining Third Round rental obligation. This Affirmative Marketing Plan shall apply to all developments that contain or will contain low- and moderate-income units, including those that are part of the Township's prior round Fair Share Plan and its current Fair Share Plan and those that may be constructed in future developments not yet anticipated by the Fair Share Plan.

C. The Affirmative Marketing Plan shall be implemented by an Administrative Agent designated by and/or under contract to the Township of Old Bridge. All of the costs of advertising and affirmatively marketing affordable housing units shall be borne by the developer/seller/owner of the affordable unit(s).

D. In implementing the Affirmative Marketing Plan, the Administrative Agent, acting on behalf of the Township of Old Bridge, shall undertake all of the following strategies:

1. Ensure that the owner publishes at least one advertisement in a newspaper of general circulation within the housing region, with the advertisement subject to the review and approval of the Administrative Agent and paid for by the owner/developer/landlord as per "C", above, and;

2. Broadcast of one advertisement by a radio or television station broadcasting throughout the housing region.

3. At least one additional regional marketing strategy using one of the other sources listed below.

E. The Affirmative Marketing Plan is a regional marketing strategy designed to attract buyers and/or renters of all majority and minority groups, regardless of race, creed, color, national origin, ancestry, marital or familial status, gender, affectional or sexual orientation, disability, age or number of children to housing units which are being marketed by a developer or sponsor of affordable housing. The Affirmative Marketing Plan is also intended to target those potentially eligible persons who are least likely to apply for affordable units in that region. It is a continuing program that directs all marketing activities toward the Housing Region in which the municipality is located and covers the entire period of the deed restriction for each restricted

housing unit. The Township of Old Bridge is located in Housing Region 3, consisting of Hunterdon, Middlesex and Somerset Counties.

F. The Affirmative Marketing Plan is a continuing program intended to be followed throughout the entire period of restrictions and shall meet the following requirements:

1. All newspaper articles, announcements and requests for pre-applications for low and moderate income units shall appear in at least one major circulation daily newspaper of regional circulation (throughout all of Region 3), or through a series of daily newspapers that reaches all of Region 3 residents. This may include but is not limited to the Star Ledger, the Home News Tribune or the Courier News.

2. The primary marketing shall take the form of at least one press release and a paid display advertisement in the above newspapers once a week for four consecutive weeks. Additional advertising and publicity shall be on an "as needed" basis. The developer/owner shall disseminate all public service announcements and pay for display advertisements. The developer/owner shall provide proof of publication to the Administrative Agent. All press releases and advertisements shall be approved in advance by the Administrative Agent.

3. The advertisement shall include a description of the:

    a. Location of the units;

    b. Directions to the units;

    c. Range of prices for the units;

    d. Number of bedrooms in unit (bedroom mix);

    e. Maximum income permitted to qualify for the units;

    f. Location of applications;

    g. Business hours when interested households may obtain an application; and

    h. Application fees.

4. Newspaper articles, announcements and information on where to request applications for low- and moderate-income housing shall appear at least once a week for four consecutive weeks in at least three locally oriented weekly newspapers within the region, one of which shall be circulated primarily within Middlesex County and the other two of which shall be circulated primarily outside of Middlesex County but within the housing region.

G. Applications, brochure(s), sign(s) and/or poster(s) used as part of the affirmative marketing program shall be available/posted in the following locations:

1. Old Bridge Township Municipal Building

2. Old Bridge Township Web Site

3. Developer’s Sales/Rental Offices

4. Middlesex County Administration Building

5. Somerset County Administration Building

6. Hunterdon County Administration Building

7. Old Bridge Township Library

8. Somerset County Library Headquarters

9. Hunterdon County Library Headquarters

Applications shall be mailed by the Administrative Agent and Municipal Housing Liaison to prospective applicants upon request. Also, applications shall be available at the developer's sales/rental office and shall be mailed to prospective applicants upon request.

H. The Administrative Agent shall develop, maintain and update a list of community contact person(s) and/or organizations(s) in Hunterdon, Middlesex, and Somerset Counties that will aid in the affirmative marketing program with particular emphasis on contacts that will reach out to groups that are least likely to apply for housing within the region, including major regional employers identified in the appendix to Attachment A, ***Affirmative Fair Housing Marketing Plan for Affordable Housing, Township of Old Bridge, Middlesex County (Region 3)*** (attached to and hereby made part of this Resolution).

1. Quarterly informational flyers and applications shall be sent to each of the following agencies for publication in their journals and for circulation among their members:

   Middlesex County Board of Realtors
   Hunterdon County Board of Realtors
   Somerset County Board of Realtors

2. Quarterly informational circulars and applications shall be sent to the administrators of each of the following agencies within the counties of Hunterdon, Middlesex and Somerset:

   Welfare or Social Service Board (via the Director)
   Rental Assistance Office (local office of DCA)
   Office on Aging
   Housing Authority (municipal or county)
   Community Action Agencies
   Community Development Departments

3. Quarterly informational circulars and applications shall be sent to the chief personnel administrators of all of the major employers within the region, as listed in the appendix to Attachment A.

I. The following is a listing of community contact person(s) and/or organizations in Middlesex, Hunterdon and Somerset Counties that will aid in the affirmative marketing program and provide guidance and counseling services to prospective occupants of low and moderate income units:

1. Central Jersey Housing Resource Center, 600 First Ave., Ste. 3, Raritan, NJ 08869

2. Faith Fellowship Community Development Corporation, 2707 Main Street, Sayreville, NJ 08872-1457

3. New Jersey Citizen Action, 75 Raritan Ave., Suite 200, Highland Park, NJ 08904

4. Puerto Rican Action Board, Inc., 90 Jersey Ave., New Brunswick, NJ 08901-3258

5. Puerto Rican Association for Human Development, Inc., 100 First Street, Perth Amboy, NJ 08861-4645

6. Housing Partnership for Middlesex County, 2 East Blackwell Street, Dover, NJ 07801

7. Community Access Unlimited, Inc., 80 West Grand Street, Elizabeth, NJ 07202

8. Northwest New Jersey Community Action Program, Inc. (NORWESCAP), 350 Marshall Street, Phillipsburg, NJ 08865

J. A random selection method to select occupants of low and moderate income housing will be used by the Administrative Agent, in conformance with N.J.A.C. 5:80-26.16 (l). The Affirmative Marketing Plan shall provide a regional preference for all households that live and/or work in Housing Region 3 comprised of Hunterdon, Middlesex, and Somerset Counties.

K. The Administrative Agent shall administer the Affirmative Marketing Plan. The Administrative Agent has the responsibility to income qualify low and moderate income households; to place income eligible households in low and moderate income units upon initial occupancy; to provide for the initial occupancy of low and moderate income units with income qualified households; to continue to qualify households for re-occupancy of units as they become vacant during the period of affordability controls; to assist with outreach to low and moderate income households; and to enforce the terms of the deed restriction and mortgage loan as per N.J.A.C 5:80-26-1, *et seq*.

L. The Administrative Agent shall provide or direct qualified low and moderate income applicants to counseling services on subjects such as budgeting, credit issues, mortgage qualifications, rental lease requirements and landlord/tenant law and shall develop, maintain and update a list of entities and lenders willing and able to perform such services.

M. All developers/owners of low and moderate income housing units shall be required to undertake and pay the costs of the marketing of the affordable units in their respective developments, subject to the direction and supervision of the Administrative Agent.

N. The implementation of the Affirmative Marketing Plan for a development that includes affordable housing shall commence at least 120 days before the issuance of either a temporary or permanent certificate of occupancy. The implementation of the Affirmative Marketing Plan shall continue until all low income housing units are initially occupied and for as long as affordable units exist that remain deed restricted and for which the occupancy or reoccupancy of units continues to be necessary.

O. The Administrative Agent shall provide the Affordable Housing Liaison with the information required to comply with monitoring and reporting requirements pursuant to N.J.A.C.5:80-26-1, *et seq*.

* **NJHMFA promulgated emergency rules to UHAC in December 2024 and will be finalizing rules in 2025. The affirmative marketing plan will be updated when final rules are published in the fall of 2025.**

Motion/Second	Roll Call				
		YAY	NAY	ABSTAIN	ABSENT
	Councilman Accettulli				
	Councilwoman DeCaro				
	Councilman DePalma				
	Councilman Desai				
	Councilman Garcia				
	Councilman Murphy				
	Councilman Paskitti				
	Council Vice President Greenberg-Belli				
	Council President Sohor				

I certify the following to be a true and correct abstract of a resolution regularly passed at a meeting of the Township Council of the Township of Old Bridge

Council President Mary R. Sohor

Date: June 24, 2025

Township Clerk Kathryn Hutchinson

ATTACHMENT A

AFFIRMATIVE FAIR HOUSING MARKETING PLAN
FOR AFFORDABLE HOUSING
TOWNSHIP OF OLD BRIDGE, MIDDLESEX COUNTY (REGION 3)

I. APPLICANT AND PROJECT INFORMATION

(Complete Section I individually for all developments or programs within the municipality.)

<table>
<tr><td colspan="2">1a. Administrative Agent Name, Address, Phone Number

ADMINISTRATIVE AGENT AND CONTACT INFORMATION TO BE INSERTED HERE</td><td colspan="2">1b. Development or Program Name, Address

NAME OF DEVELOPMENT TO BE INSERTED HERE</td></tr>
<tr><td>1c.
Number of Affordable Units:
Number of Rental Units:

Number of For-Sale Units:</td><td>1d. Price or Rental Range

From

To</td><td colspan="2">1e. State and Federal Funding Sources (if any)</td></tr>
<tr><td>1f.
___ Age Restricted

___ Non-Age Restricted</td><td colspan="3">1g. Approximate Starting Dates

Advertising: Occupancy:</td></tr>
<tr><td colspan="2">1h. County
Middlesex, Somerset and Hunterdon</td><td colspan="2">1i. Census Tract(s): Township of Old Bridge</td></tr>
<tr><td colspan="4">1j. Managing/Sales Agent’s Name, Address, Phone Number

SALES AGENT AND CONTACT INFORMATION TO BE INSERTED HERE</td></tr>
<tr><td colspan="4">1k. Application Fees (if any):
No application fee is charged to the applicant by the Administrative Agent</td></tr>
</table>

(Sections II through IV should be consistent for all affordable housing developments and programs within the municipality. Sections that differ must be described in the approved contract between the municipality and the administrative agent and in the approved Operating Manual.)

II. RANDOM SELECTION

2. Describe the random selection process that will be used once applications are received.

For new projects and when random selection is utilized, the Administrative Agent will assign random numbers to each applicant through a computerized random number generator.

After the list of applications submitted during the initial lottery period is exhausted, the priority of preliminary applications is established by the date the household submitted their preliminary application (Interest Date). However, the Administrative Agent reserves the right to invoke random selection at any time.

A separate waiting list will be kept for ownership and rental units resulting in a total of two waiting lists. Households waiting for age restricted and family rental units will be part of the same waiting list. Likewise, households waiting for age restricted and family ownership units will be part of the same waiting list. If filling an age restricted property,

households who do not meet the age requirements will be skipped.

When brand new affordable units become available for rent or sale in a new development, a lottery will be conducted UNLESS there are households on the existing waiting list with lottery numbers who have not been contacted. In these cases:

- Those applicants with lottery numbers will be contacted first.
- Households who submitted a preliminary application after the last lottery (and do not have lottery numbers) will be included in the next lottery if it is required to fill the units.
- Affirmative marketing will be required before this lottery is held since these are new affordable units and the public must be made aware of the new affordable housing opportunity.

In addition to the random number assigned to the household and/or the interest date, there are other factors impacting waiting priority which are described below.

1. Age Restricted Family	Only households who meet the age restricted requirements will be offered age restricted units.
2. Regional Preference	Applicants that indicated that they lived or work in the COAH Housing Region will be contacted first. Once those applicants are exhausted, applicants outside the region will be contacted.
3. Household Size	Whenever possible, there will be at least one person for each bedroom. If the waiting list is exhausted and there are no in or out region households with a person for each bedroom size, units will be offered to smaller sized households that do not have a person for each bedroom. The Administrative Agent cannot require an applicant household to take an affordable unit with a greater number of bedrooms, as long as overcrowding is not a factor. A household can be eligible for more than one unit category.
4. Fully Accessible Units	A household with a person with physical disabilities will get preference on the waiting list because of the very limited number of accessible units. If there is more than one household with a person with physically disabilities on the waiting list, in region households with a person for each bedroom will be contacted first. Applicants must provide a letter from their doctor stating what kind of accommodation they require as a result of their disability.

III. MARKETING

3a. Direction of Marketing Activity: Based on demographic data from the 2010 census, this table provides a comparison of race and ethnic origin between the Housing Region 3 and the Township of Old Bridge. The most significant negative differences point to the greatest need for affirmative marketing. In this case, African Americans (-2.6%), Asian (-3.4%), Some Other Race (-5.0%) and Hispanic (-4.9%) represent the clearest differences between the municipality and the region at large.

Subject	RACE								
	Total population	Race alone or in combination with one or more other races: [1]							
		White	Black or African American	American Indian and Alaska Native	Asian	Native Hawaiian and Other Pacific Islander	Some Other Race	Hispanic or Latino (of any race)	Not Hispanic or Latino
Hunterdon Co.	128,349	117,264	3,451	167	4,181	37	1,570	6,722	121,627
Middlesex Co.	809,858	474,589	78,462	2,777	173,293	251	56,569	148,975	660,883
Somerset Co.	323,444	226,608	28,943	556	45,650	94	13,360	42,091	281,353
Total Region 3	1,261,651	818,461	110,856	3,500	223,124	382	71,499	197,788	1,063,863
% Region 3	100%	64.9%	8.8%	0.3%	17.7%	0.0%	5.7%	15.7%	84.3%
Old Bridge Twp.	65,375	48,418	4,063	129	9,374	10	1,780	7,064	58,311
% Old Bridge	100%	74.1%	6.2%	0.2%	14.3%	0.0%	2.7%	10.8%	89.2%
Difference		**9.2%**	**-2.6%**	**-0.1%**	**-3.4%**	**0.0%**	**-5.0%**	**-4.9%**	**4.9%**

[1] In combination with one or more of the other races listed. The six numbers may add to more than the total population, and the six percentages may add to more than 100 percent because individuals may report more than one race.

☐ White (non-Hispanic XX Black (non-Hispanic) XX Hispanic ☐ American Indian or Alaskan Native
XX Asian or Pacific Islander XX Other group:

3b. WEB SITES

HOUSING RESOURCE CENTER (www.njhousing.gov) A free, online listing of affordable housing X
COMMUNITY, GRANTS, PLANNING & HOUSIHNG (CGPH) (www.cgph.com) The Administrative Agent's online listing X

OLD BRIDGE TOWNSHIP (www.Old Bridgetwp.com) Referral to HousingQuest.com X

	DURATION & FREQUENCY OF OUTREACH	**NAMES OF REGIONAL NEWSPAPER(S)**	**CIRCULATION AREA**
TARGETS PARTIAL COAH REGION 3			
Daily Newspaper			

X	One display ad for 4 consecutive weeks, beginning at the start of the affirmative marketing process.	Home News Tribune	Middlesex, Somerset, Union
X	One weekend day at start of Affirmative Marketing	Courier News	Somerset and Hunterdon
Weekly Newspaper			
X	One week day at start of Affirmative Marketing	Hunterdon County Democrat / Hunterdon Observer	Hunterdon
X	One week day at start of Affirmative Marketing	Princeton Packet	Middlesex, Somerset
X	One week day at start of Affirmative Marketing	Messenger-Gazette	Somerset

X	One week day at start of Affirmative Marketing	WCTC 1450	Middlesex, Somerset
FM			

3c. Other Publications (such as neighborhood newspapers, religious publications, and organizational newsletters) (Check all that applies)

		NAME OF PUBLICATIONS	**OUTREACH AREA**	**RACIAL/ETHNIC IDENTIFICATION OF READERS/AUDIENCE**
TARGETS ENTIRE COAH REGION 3				
Weekly				
X	One week day at start of Affirmative Marketing	Reported Hispano	Central Jersey	Spanish-Language
Monthly				
TARGETS PARTIAL COAH REGION 3				
Daily				
X	One week day at start of Affirmative Marketing	Tiranga in New Jersey	Central Jersey	South Asian

3d. Employer Outreach (names of employers throughout the housing region that can be contacted to post advertisements and distribute flyers regarding available affordable housing) (Check all that applies)

DURATION & FREQUENCY OF OUTREACH	**NAME OF EMPLOYER/COMPANY**	**LOCATION**
See attached list. Outreach will be quarterly either by mail or email.		

3e. Community Contacts (names of community groups/organizations throughout the housing region that can be contacted to post advertisements and distribute flyers regarding available affordable housing)

Name of Group/Organization	Outreach Area	Racial/Ethnic Identification of Readers/Audience	Duration & Frequency of Outreach
See attached list. Outreach will be quarterly either by mail or email. Locations may be amended over time.			

IV. APPLICATIONS

Applications for affordable housing for the above units will be available at the following locations:		
4a. County Administration Buildings and/or Libraries for all counties in the housing region (list county building, address, contact person) (Check all that applies)		
	BUILDING	**LOCATION**
X	Middlesex County Administration Bldg	75 Bayard, New Brunswick, NJ 08903
X	Somerset County Admin. Bldg	20 Grove Street, Somerville, NJ 08876
X	County of Hunterdon	PO Box 2900 Flemington, NJ 08822-2900
X	Old Bridge Public Library	One Old Bridge Plaza, Old Bridge Township, NJ
X	Somerset County Library Headquarters	1 Vogt Drive, Bridgewater, NJ 08807
X	Hunterdon County Library Headquarters	314 State Highway 12, Flemington, NJ 08822
4b. Municipality in which the units are located (list municipal building and municipal library, address, contact person)		
Dawn Borbely Municipal Housing Liaison, Township of Old Bridge One Old Bridge Plaza Old Bridge Township, NJ Old Bridge Township Library 1 Old Bridge Plaza Old Bridge, NJ 08857		
4c. Sales/Rental Office for units (if applicable) _____		

V. CERTIFICATIONS AND ENDORSEMENTS

I hereby certify that the above information is true and correct to the best of my knowledge. I understand that knowingly falsifying the information contained herein may affect the Municipality's COAH substantive certification.

_____
Name (Type or Print)

Administrative Agent, Old Bridge Township
Title/Municipality

_____
Signature Date

Employer Outreach

Old Brige Affirmative Marketing List

Business Name	Address1	Address 2	City State Zip	County	Type of Organization
Bunnvale Library	7 Bunnvale Rd.		Califon, NJ 07830	Hunterdon County	Library
Flemington Free Public Library	118 Main St.		Flemington, NJ 08822	Hunterdon County	Library
Frenchtown Public Library	29 Second St.		Frenchtown, NJ 08825	Hunterdon County	Library
High Bridge Public Library	71 Main St.		High Bridge, NJ 08829	Hunterdon County	Library
Holland Alexandria Library	129 Springs Mills Rd.		Milford, NJ 08848	Hunterdon County	Library
Hunterdon County Library	314 State Route 12, Bldg #3		Flemington, NJ 08822	Hunterdon County	Library
Lambertville Public Library	6 Lilly St.		Lambertville, NJ 08530	Hunterdon County	Library
North County Branch Library	65 Halstead St.		Clinton, NJ 08809	Hunterdon County	Library
Readington Township Library	PO Box 87		Whitehouse Station, NJ 08889	Hunterdon County	Library
South County Branch Library	1432 Route 179	Unit B-1	Lambertville, NJ 08530	Hunterdon County	Library
Tewksbury Public Library	31 Old Turnpike Rd.		Oldwick, NJ 08858	Hunterdon County	Library
Three Bridges Library	449 Main St.		Three Bridges, NJ 08887	Hunterdon County	Library
Milford Public Library	PO Box F		Milford, NJ 08848	Hunterdon Somerset	Library
AT&T	894 Route 1 North		Edison, NJ 08817	Middlesex County	Library
Bristol-Myers Squibb	1 Squibb Drive		New Brunswick, NJ 08901	Middlesex County	Library
Clara Barton Branch Library	141 Hoover Avenue		Edison, NJ 08837	Middlesex County	Library
Colgate Palmolive Corporation	909 River Rd., P.O. Box 1343	Attn: Human Resources	Piscataway, NJ 08854	Middlesex County	Library
Cranbury Public Library	23 N. Main St.		Canbury, NJ 08512	Middlesex County	Library
Cranford Public Library	224 Walnut Ave.		Cranford NJ 07016	Middlesex County	Library
Dow Jones & Co	54 Eddington Lane		Monroe, NJ 08831	Middlesex County	Library
Dowdell Library Of South Amboy	100 Harold G. Hoffman Plaza		South Amboy, NJ 08879	Middlesex County	Library
Dunellen Free Public Library	100 New Market Rd.		Dunnellen NJ 08812	Middlesex County	Library
East Brunswick Public Library	2 Jean Walling Civic Center		East Brunswick NJ 08816	Middlesex County	Library
Edison Township Free Public Library	340 Plainfield Ave.		Edison NJ 08817	Middlesex County	Library
Franklin Township Public Library	485 DeMott Lane		Somerset, NJ 08873	Middlesex County	Library
Free Public Library of Woodbridge	1 George Frederick Plaza		Woodbridge NJ 07095	Middlesex County	Library
Highland Park Public Library	31 N. Fifth Ave.		Highland Park NJ 08904	Middlesex County	Library
Hygrade Beverage	P.O. Box 7092	Attn: Human Resources	North Brunswick, NJ 08902	Middlesex County	Library
J. F. K. Medical Center	65 James St.		Edison, NJ 08818	Middlesex County	Library
Jamesburg Public Library	229 Gatzmer Ave.		Jamesburg NJ 08831	Middlesex County	Library
Libraries Of Middlesex Automation Consortium	1030 St. Georges Ave Suite 203		Avenel, 07001	Middlesex County	Library
MetLife	186 Wood Avenue South		Iselin, NJ 08854	Middlesex County	Library
Metuchen Public Library	480 Middlesex Ave.		Metuchen NJ 08840	Middlesex County	Library
Middlesex Library	1300 Mountain Ave.		Middlesex, NJ 08846	Middlesex County	Library
Milltown Public Library	20 W. Church St.		Milltown, NJ 08850	Middlesex County	Library
Monroe Twp Public Library-Middlesex	4 Municipal Plaza		Monroe, NJ 08831	Middlesex County	Library
New Brunswick Library	60 Livingston Ave.		New Brunswick, NJ 08901	Middlesex County	Library
North Brunswick Free Public Library	880 Hermann Rd.		North Brunwick, NJ 08902	Middlesex County	Library
North Edison Branch Library	777 Grove Avenue		Edison, NJ 08820	Middlesex County	Library
OHM Laboratories	P.O. Box 7397		North Brunswick, NJ 08902	Middlesex County	Library
Old Bridge Public Library	1 Old Bridge Plaza		Old Bridge, NJ 08857	Middlesex County	Library
Perth Amboy Free Public Library	196 Jefferson St.		Perth Amboy, NJ 8861	Middlesex County	Library
Phillips Lighting	200 Franklin Square Drive		Somerset, NJ 08873	Middlesex County	Library
Piscataway Public Library	500 Hoes Lane		Piscataway, NJ 08854	Middlesex County	Library
Plainsboro Free Public Library	641 Plainsboro Road		Plainsboro, NJ 08536	Middlesex County	Library
Raritan Bay Medical Center	530 New Brunswick Ave.		Perth Amboy, NJ 08861	Middlesex County	Library
Rutgers University	Archibald S Alexander Library	169 College Ave	New Brunswick NJ 08903	Middlesex County	Library
Rutgers University	Library of Soience & Medicine	Bevier Rd Busch Campus	Piscataway NJ 08854	Middlesex County	Library
Rutgers University	620 George St.		New Brunswick, NJ 08901	Middlesex County	Library
Sayreville Free Public Library	1050 Washington Rd.		Parlin, NJ 08859	Middlesex County	Library
Siemens AG	755 College Rd.		Princeton, NJ 08540	Middlesex County	Library
South Brunswick Public Library	110 Kingston Lane		Monmouth Junction, NJ 08852	Middlesex County	Library
South Plainfield Free Public Library	2484 Plainfield Ave.		South Plainfield, NJ 07080	Middlesex County	Library
South River Public Library	55 Appleby Ave.		South River, NJ	Middlesex County	Library

Community Contacts

Middlesex County - Board of Social Services
181 How Lane
New Brunswick NJ 08903

Middlesex County Offices
Housing & Community Dev. 75 Bayard Street
New Brunswick NJ 08901

Somerset County Coalition On Affordable Housing
600 1st Avenue Suite 3
Raritan NJ 08869

Somerset County Board of Social Services
73 East High Street
Somerville NJ 08876

Hunterdon County Housing Corporation
Main Street
Flemington NJ 08822

A R C Middlesex County
32 Ford Avenue # 2
Milltown NJ 08850

Arc of Hunterdon County
Rosemont Ringoes Road
Sergeantsville NJ 08557

Arc of Somerset
22 South Street
Manville NJ 08835

Lutheran Social Ministries of New Jersey
6 Terri Lane Suite 300
Burlington NJ 08016

Norwescap - Housing Development
51 High Street
Newton NJ 07860

Metuchen Community Services
223 Fayette St
Perth Amboy NJ 08861

Catholic Charities of Metuchen
319 Maple Street
Perth Amboy NJ 08861

Catholic Charities
94 Grove
Somerville NJ 08876

Catholic Charities
398 5th Avenue
Hackettstown NJ 07840

Brunswick and Raritan Housing Corporation
56 Throop Avenue
New Brunswick NJ 08901

Middlesex Interfaith Partners With the Homeless
78 New Street
New Brunswick NJ 08901

Plainsboro Non Profit Housing Corporation
216 Rockingham Row
Princeton NJ 08540

New Brunswick City of Housing Authority
270 George Street
Edison NJ 08817

Perth Amboy Housing Authority
869 Drahos Av
Perth Amboy NJ 08861

Carteret Borough - Housing Authority
Roosevelt Avenue & East
Carteret NJ 07008

Edison Housing Authority
Building #1 Willard Dunham Drive
Edison NJ 08837-3570

Franklin Township - Housing Authority
1 Parkside Drive
North Brunswick NJ 08902

Highland Park Borough Housing Authority
242 South 6th Avenue
Highland Park NJ 08904

Housing Authority of Plainfield
510 East Front Street Suite 1
Plainfield NJ 07060

Woodbridge Township Housing Authority
20 Bunns Lane
Woodbridge NJ 07095

South Amboy Housing Authority
Bayshore Drive
South Amboy NJ 08879

Cranbury Housing Associates Inc
216 Rockingham Row
Princeton NJ 08540

East Brunswick Community Housing Corp.
P.O. Box 185
East Brunswick NJ 08816

Monroe Public Library
1630 Perrineville Road
Monroe Township NJ 08831

Middlesex County College - Library
P. O. Box 3050
Edison NJ 08818-3050

Hunterdon County Library
RR 12 Box Main
Flemington NJ 08822

Middlesex County - County Clerk
P. O. Box 1110 4th Floor
New Brunswick NJ 08901

Somerset County Offices
County Clerk P. O. Box 3000
Somerville NJ 08876

Faith Fellowship
2707 Main Street
Sayreville New Jersey 08872

NAACP - New Brunswick Branch
PO BOX 235
New Brunswick, NJ 08901

This meeting is being held in conformance with the Open Public Meetings Act. Notice has been given to the newspaper and notice of the meeting had been posted in public places.

OLD BRIDGE

Title: Resolution To Exclude The Public - CBA USWU - I.U.J.A.T Local 255 MOA 2025-2028 And Litigation Matter – Affordable Housing

Meeting Date: June 24, 2025

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
25-XXX_Resolution_To_Exclude_The_Public.doc

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION TO EXCLUDE PUBLIC
(N.J.S.A. 10:4-12:13)

BE IT RESOLVED by the Township Council of the Township of Old Bridge that the public shall be excluded from this meeting pursuant to N.J.S.A. 10:4-13 for matters regarding

USWU Local 255 (I.U.J.A.T.) MOA 2025-2028
Litigation Matter – Affordable Housing

BE IT FURTHER RESOLVED that this meeting:

( ) Shall not reconvene this evening; or

(X) Shall reconvene in public session upon conclusions of the discussions.

and that the minutes or other records of these discussions shall be available to be disclosed to the public when the need for its exclusion from the public no longer exists as determined by vote of the governing body at a public session.

Motion/Second	**Roll Call**				
		YAY	NAY	ABSTAIN	ABSENT
	Councilman Accettulli				
	Councilwoman DeCaro				
	Councilman DePalma				
	Councilman Desai				
	Councilman Garcia				
	Councilman Murphy				
	Councilman Paskitti				
	Council Vice President Greenberg-Belli				
	Council President Sohor				

I certify the following to be a true and correct abstract of a resolution regularly passed at a meeting of the Township Council of the Township of Old Bridge

Council President Mary R. Sohor

Date: June 24, 2025

Township Clerk Kathryn Hutchinson

This meeting is being held in conformance with the Open Public Meetings Act. Notice has been given to the newspaper and notice of the meeting had been posted in public places.

OLD BRIDGE

Title: Resolution Approving And Ratifying Memorandum Of Agreement By And Between The Township Of Old Bridge And CBA USWU-I.U.J.A.T. Local 255 2025-2028

Meeting Date: June 24, 2025

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
Approving and Ratifying MOA with United Service Workers Union I.U.J.A.T. Local 255 2025-2028 (002).docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION APPROVING AND RATIFYING MEMORANDUM OF AGREEMENT BY AND BETWEEN THE TOWNSHIP OF OLD BRIDGE AND THE UNITED SERVICE WORKERS UNION, I.U.J.A.T. LOCAL 255

WHEREAS, the collectively negotiated agreement between the Township of Old Bridge and The United Service Workers Union, I.U.J.A.T. Local 255 expired on December 31, 2024; and

WHEREAS, the Township of Old Bridge and United Service Workers Union, I.U.J.A.T. Local 255 engaged in negotiations for the purpose of finalizing the terms and conditions of a successor collective negotiated agreement; and

WHEREAS, the Township of Old Bridge and United Service Workers Union, I.U.J.A.T. Local 255 have come to agreement upon said terms to be included in a successor collective negotiated agreement, the key terms of which have been reduced to written form and forth in a Memorandum of Agreement, a copy of which is attached hereto as Exhibit A (the "MOA"); and

WHEREAS, the MOA has been ratified by the United Service Workers Union, I.U.J.A.T. Local 255 and executed on June 12, 2025; and

WHEREAS, the Township Council of the Township of Old Bridge desires to approve and ratify the terms of the MOA and authorize the Mayor and Clerk to execute same upon receipt of a duly executed MOA from United Service Workers Union, I.U.J.A.T. Local 255.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Old Bridge, County of Middlesex and State of New Jersey that it does hereby approve and ratify the Memorandum of Agreement by and between the Township of Old Bridge and United Service Workers Union, I.U.J.A.T. Local 255, a copy of which is attached hereto, be and is hereby approved and ratified by the Township of Old Bridge.

BE IT FURTHER RESOLVED that the Mayor and Municipal Clerk are hereby authorized to execute the Memorandum of Agreement on behalf of the Township of Old Bridge, and they shall be further authorized to execute the finally drafted successor collectively negotiated agreement encompassing the terms of the MOA, subject to final review and approval by Special Labor Counsel and the Township Attorney.

Motion/Second	**Roll Call**				
		YAY	NAY	ABSTAIN	ABSENT
	Councilman Accettulli				
	Councilwoman DeCaro				
	Councilman DePalma				
	Councilman Desai				
	Councilman Garcia				
	Councilman Murphy				
	Councilman Paskitti				
	Council Vice President Greenberg-Belli				
	Council President Sohor				

I certify the following to be a true and correct abstract of a resolution regularly passed at a meeting of the Township Council of the Township of Old Bridge

Council President Mary R. Sohor

Date: June 24, 2025

Township Clerk Kathryn Hutchinson