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, October 6, 2026 - 7:30 PM

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

2. PROCLAMATIONS/PRESENTATIONS

Police Department Re-Accreditation	ADM
Breast Cancer Awareness	ADM

3. APPROVAL OF MINUTES

Resolution Approving Regular Combined Council Meeting Minutes Of August 18, 2026	CLK

4. BILL LIST

Resolution Authorizing The Payment of Bills, Claims & Statements Against The Township Of Old Bridge In The Total Amount Of $6,365,306.53 Accounts Payable - 10/06/2026 - $5,051,174.71 Payroll - 09/25/2026 - $1,279,320.58 Payroll Overtime - 09/25/2026 - $34,811.24	FIN

5. DISCUSSION ITEMS

Speed Bumps (M. Razzoli)	ADM
Town Hall Meetings (D. Merwin)	CLK

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

H - 1	Ordinance Amending Chapter 250 Of The Code Of The Township Of Old Bridge, Entitled “Land Development” By Amending §250-37 Entitled “Establishment And Purposes Of Zones” And Article VIIA To Include A New §250-58.7 Entitled "Inclusionary Housing Zone 3 (IH3) District"	CLK
H - 2	Ordinance Amending The "200 Laurence Parkway, Block 39, Lots 128 And 140 Redevelopment Plan" Dated August 10, 2021	CLK

H - 3	Ordinance Amending Chapter 5 “Administration Of Government,” Article X “Department Of Public Works” Of The Code Of The Township Of Old Bridge By Amending § 5-75 “Public Works Director”	CLK

7. ORDINANCE(S) FOR FIRST READING

FR - 1	Ordinance Amending Chapter 99 Of The Township Of Old Bridge Code Entitled “Charitable Clothing Bins”	ADM

8. CONSENT AGENDA

C - 1	Resolution Memorializing Release Of Performance Guarantee For The Oak 18, LLC, Block 19013 Lot 3, 4, 5 Application #69-2020P & 50-2024P	CLK
C - 2	Resolution Awarding Contract #2026-49 To Professional Property Appraisers, Inc. For Revaluation Services For All Real Property Situated Within The Township Of Old Bridge In The Amount Of $2,968,410.00	ADM
C - 3	Resolution Authorizing The Purchase Of Electricity Supply Services For Public Use (Main Load) On An Online Auction Website	ADM
C - 4	Resolution Awarding Contract #2026-13PS Professional Engineering Inspection Services For The 2026 Annual Road Resurfacing Program To Remington & Vernick Engineers In The Amount Of $54,380.00 (Capital).	ENG
C - 5	Resolution Authorizing The Purchase And Installation Of Windows At The Thomas J. English Administration Building Under ESCNJ 65MCESCCPS-25/26-52 In The Amount Of $295,727.44 (Capital)	FIN
C - 6	Resolution Authorizing The Cancellation Of Real Estate Taxes For The Year 2026 & 2027 For One (1) 100% Disabled Veteran	FIN
C - 7	Resolution Supporting Detour Of Jake Brown Road Between NJSH Route 9 And Cottrell Road (Middlesex County Route 687) For Construction Of Water Line	ENG
C - 8	Resolution Authorizing Change Order #1 (Final) For Precise Construction For Pickleball Courts & Site Improvements At Mannino Park A Decrease Of 2.709% In The Amount Of $26,914.00 For Contract #2025-43	ENG

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

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

11. COUNCIL MEMBER COMMENTS

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: Police Department Re-Accreditation

Meeting Date: October 6, 2026

Agenda Category:

Ordinance Number:

Requested By: Administration

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: Breast Cancer Awareness

Meeting Date: October 6, 2026

Agenda Category:

Ordinance Number:

Requested By: Administration

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 Approving Regular Combined Council Meeting Minutes Of August 18, 2026

Meeting Date: October 6, 2026

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:
R26-XXX Resolution_Approving Regular Meeting Minutes August 18, 2026.docx
08-18-26 Combined Council Meeting Minutes.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XXX

RESOLUTION APPROVING REGULAR COMBINED COUNCIL MEETING MINUTES OF AUGUST 18, 2026

BE IT RESOLVED that the following minutes be hereby accepted approved and filed:

BOROUGH COUNCIL Regular Combined Council Meeting Minutes of August 18, 2026.

Motion/ Second	**Roll Call**				
		YAY	**NAY**	**ABSTAIN**	**ABSENT**
	Councilman Accettulli				
	Councilman DePalma				
	Councilman Desai				
	Councilman Merwin				
	Councilman Paskitti				
	Councilman Razzoli				
	Councilman Von Stetten				
	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: October 6, 2026

Township Clerk Kathryn Hutchinson

COMBINED MEETING OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF OLD BRIDGE
August 18, 2026

A Combined Meeting of the Township Council of the Township of Old Bridge was held on Tuesday, April 28, 2026. The meeting was called to order by Council President Sohor who asked all present to participate in the salute to the flag.

Council President Sohor asked all to remain standing to honor those protecting our freedoms both here and abroad, our first responders, those who have made the ultimate sacrifice, and for people suffering all over the world.

Council President Sohor asked Councilman Paskitti for our prayer. Councilman Paskitti administered the prayer.

Township Clerk, Kathryn Hutchinson announced that this meeting was being held in conformance with the Open Public Meetings Act. Notice has been given to the newspaper and notice of the meeting has been posted in public places. Next open public meeting of the Council will be held on Tuesday, September 15, 2026, at 7:30 p.m.

Roll call showed the following answering present: Council Persons Accettulli, Desai, Merwin, Paskitti, Razzoli, Von Stetten, Council Vice President Dr. Greenberg-Belli and Council President Sohor
Absent: Councilman DePalma

PROCLAMATIONS/PRESENTATIONS
Police Department Promotions & Awards
Captain McCauley introduced the officers that were honored at the Old Bridge Police Department Awards Ceramony which was held prior to the council meeting.

Chief Montagna stated these officers represent what we ask of every member of this department. They show up every day, answer the calls, and when a situation becomes dangerous, they do not hesitate to step forward and help. Being a police officer in today's world is not an easy job. Our officers are often dealing with people on the worst day of their lives. Sometimes they are asked to put themselves in harm's way to protect someone they don't even know. These officers demonstrate courage, professionalism, compassion, and a commitment to the people of Old Bridge. Chief Montagna congratulated the officers and thanked them for representing the Old Bridge Police Department and their community.

Township Clerk, Kathryn Hutchinson swore in two newly promoted officers, Sergeant Brian Brady, and Lieutenant Michael Machan.

Presentation of Certificates To First Responders
Mayor Walker stated on April 22, 2026, South Old Bridge Fire Department reported to a brush fire on Marlboro Road. Shortly after arriving on the scene, one of their members suffered a medical emergency, and EMS was immediately requested. Members of the Old Bridge Police Department, Old Bridge Township EMS, and our firefighters quickly stepped up and provided exceptional care to our down firefighter.

Fire Chief Joseph Frizalone introduced and thanked the members from the South Old Bridge Fire Department, the Police Department, and Old Bridge Township EMS. Their rapid response, professionalism, teamwork, and dedication made a difference when it mattered most. Because of the swift actions taken by everybody on scene, a life was saved. Some may say they were just doing their job, but when one of our own needed help, everyone stepped up without hesitation. The compassion, urgency, and dedication shown that evening will never be forgotten.

Assemblyman Alex Sauickie
Assemblyman Sauickie thanked Mayor Walker and the Council for inviting him to give an update on school funding. He stated this issue is something that's been happening across much of the State. The S2 funding formula was a bill that was sponsored back in 2018 by then Senate President Steve Sweeney. It was billed as a fair funding formula, and it's been disastrous for suburban and rural school districts and their municipalities. Old Bridge residents contribute about $90 million in state income tax. The Old Bridge School district receives only $25 million back in state school aid. If you break it down on a per pupil basis based on enrollment, it's only about $3,100 per student. This is not a problem the Township or the Old Bridge Board of Education created, it was created by the State. State funding decisions have shifted resources away from certain suburban school districts with the local taxpayers making up the difference. Assemblyman Sauickie stated a new funding formula was needed, and he will be introducing a per pupil-based funding formula next month.

APPROVAL OF MINUTES
On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Paskitti, the Regular Combined Council Meeting Minutes Of June 9, 2026, And June 23, 2026, And The Executive Session Meeting Minutes Of June 23, 2026, were approved.

Roll Call:
Ayes: Council Persons Accettulli, Desai, Merwin, Paskitti, Razzoli, Von Stetten, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-216
RESOLUTION APPROVING REGULAR COMBINED COUNCIL MEETING MINUTES OF JUNE 9,2026, AND JUNE 23, 2026, AND THE EXECUTIVE SESSION MEETING MINUTES OF JUNE 23, 2026

BE IT RESOLVED that the following minutes be hereby accepted approved and filed:
BOROUGH COUNCIL Regular Combined Council Meeting Minutes of June 9, 2026, and June 23, 2026, and the Executive Session Minutes of June 23, 2026.

BILL LIST
On a motion by Councilman Von Stetten, seconded by Councilman Paskitti, with everyone present in favor, the bill list in the amount of $17,123,289.20, was approved.
Roll Call:
Ayes: Council Persons Accettulli, Desai, Merwin, Paskitti, Razzoli, Von Stetten, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-217
RESOLUTION AUTHORIZING THE PAYMENT OF BILLS, CLAIMS AND STATEMENTS AGAINST THE TOWNSHIP OF OLD BRIDGE IN THE TOTAL AMOUNT OF $17,123,289.20

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
08/18/2026	Accounts Payable	$14,232,013.39
07/31/2026	Payroll Overtime	$ 40,230.28
07/31/2026	Payroll	$ 1,389,573.64
08/14/2026	Payroll Overtime	$ 53,122.05
08/14/2026	Payroll	$ 1,408,349.84
	Total	**$17,123,289.20**

DISCUSSION ITEMS
Discussion Regarding The Redevelopment Plan For Portions (Lots 9.11 and 11.11) Of Amended Mannino Park Tract Redevelopment Area
Laurence Sachs, Esq., appeared on behalf of the property owner Serr Associates, and gave a brief presentation about what is being proposed to amend the Manino Park Tract Redevelopment Area. The property is at the intersection of Jake Brown Road and Route 516. The zone is in the EDO zone, which is an overlay zone, and the property is about 12.26 acres. There were previous discussions about developing this property for residential use. Based upon some concerns the administration had with the site, it was determined that a residential use would be too much of a high intensity use. Now an amendment to the plan being requested. The property is in the Economic Development Opportunity Zone. We are proposing a very light industrial flex space which could be utilized by contractors, small commercial businesses, and possible recreation uses as well. Initially one building was proposed on the site, but based on discussions with the planning staff, the new plan will include two very modest-sized flex buildings. One building would be approximately 46,000 ft, and the other one would be about 65,000 ft. Roughly 51% of this property will remain as green space which is more than the lot coverage requirements. There will be access from Jake Brown Road and Route 516. A meeting with Middlesex County required the project to have a right turn only in and out on Route 516. The property is surrounded by a larger industrial use and warehouse project on Route 9 and Jake Brown Road. DCA approval for the expansion of the redevelopment area was received. Mr. Sachs concluded by stating we have been appointed as the designated conditional redeveloper of this site by the Old Bridge Redevelopment Agency. In 2025 the Township Council referred this site to the Planning Board as an area in need of

redevelopment. The Planning Board agreed that the location was area in need of redevelopment after conducting a hearing. The Council accepted the findings of the Planning Board.

Mark Remsa, Professional Planner for the project, gave a PowerPoint presentation. He stated this property is in the EDO1 Zone, where the minimum required lot size is one acre. The property is mostly wooded and there is an existing cellular tower located on the property. The proposed changes under this redevelopment plan are permitted. This property is 12.26 acres, which is unusual for the EDO1 Zone as lots in this zone are around one acre. EDO1 zone properties are meant to have good visibility from the roadways. The most developable area is on lot 9.11, which has very poor visibility, and makes it more difficult to develop. Since this lot has such unique characteristics, the property is more suitable for a flexible light industrial facility or a standard warehouse. The changes proposed to the redevelopment plan include a 5 acre minimum lot, as well as a front yard requirement of 50 feet. The building height allowed in the EDO1 Zone is 30 feet high, and the height proposed is 40 feet with the building being set much farther back on the property. All buffers and loading & parking requirements will have to comply with ordinance provisions. Sidewalks are required in the EDO1 zone area, and we plan to avoid solid monotonous walls. Windows are proposed in the upper portion of the walls, the colors of the building will be attractive, and bicycle racks and decorative lighting will be provided. Mr. Remsa stated these changes are not significant but are tailored to this property because of its unique property characteristics.

Discussion Regarding Creating A Resolution To Send To Governor Sherill In Reference To School Funding (Merwin)
Councilman Merwin stated along with Councilman Desai, and the Chairwoman of the Democratic Party, a letter was drafted and sent to Governor Sherrill in reference to reviewing the School Funding Reform Act. Old Bridge has experienced significant reductions in state aid as costs for special education, transportation, healthcare, school security, and other mandated services have risen with taxpayers making up the difference. This is not just an Old Bridge issue but happening all over the State. It is important that we as a Township all come together regardless of political party and reach out to the governor and our legislators and let them know that this is not acceptable or sustainable.

Discussion Regarding Speed Bumps (Razzoli)
Councilman Razzoli stated New Jersey does permit speed bumps on two lane and one lane residential streets with a posted speed limit of 30 mph or less under local jurisdiction. Jersey City used a program called the Vision Zero Action Plan. The goal of that plan was to eliminate traffic related fatalities and severe injuries. Jersey City has installed hundreds of speed bumps throughout the city. This is a city with specialized fire apparatus and police vehicles, EMS, E-Bikes, regular bicycles, and taxi cabs on the roads. Councilman Razzoli stated he does not believe there is any reason why Old Bridge cannot install speed bumps in certain areas where they're needed to slow people down. If emergency vehicles are unable to go over a speed bump, then we should address that issue.

Township Attorney Mark Roselli stated there was a discussion about traffic calming devices a few years back. Even though there's a state statute in place, the fire code is drafted to give the fire official in the municipality the final say whether speed bumps would be permitted.

Business Administrator Ana Feltz, referring to the minutes from October 11, 2022, stated the previous Business Administrator had Fire Marshall Tom Miller and Tom Hart before council to explain the reasoning on traffic calming devices. They felt there would be an impact on emergency response times, which was also echoed by the director of EMS, as well as the Police Department.

It was agreed by Council to have these individuals come back before Council at a future meeting and reiterate their stance on why not allowing speed bumps is the best decision for the town.

ORDINANCES FOR FIRST READING
On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Paskitti, Ordinance No. 26-21 entitled, "Ordinance Amending Certain Sections Of Chapter 160, Fees, Article 1 "Recreation Fees" Of The Code Of The Township Of Old Bridge, County Of Middlesex, State Of New Jersey" was approved.
Roll Call:
Ayes: Council Persons Paskitti, Von Stetten, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: Councilman Merwin, Councilman Razzoli
Abstentions: None
Absent from Dias: Councilman Accettulli
Public Hearing Set For September 15, 2026

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 26-21
ORDINANCE AMENDING CERTAIN SECTIONS OF CHAPTER 160, FEES, ARTICLE 1 "RECREATION FEES" OF THE CODE OF THE TOWNSHIP OF OLD BRIDGE, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY

BE IT ORDAINED by the Township of Old Bridge of the County of Middlesex and State of New Jersey that the Code of the Township of Old Bridge be amended as follows:

Section 1. Purpose

The purpose of this Ordinance is to amend various sections of Chapter 160, Article I of the Code of the Township of Old Bridge to adjust and add certain fees for usage of Township recreation facilities.

Section 2. Amendments to §160-1 Ice Rink Fees

Chapter 160 **Fees**, Article 1 **Recreation Fees**, §160-1 **Ice rink fees**, of the Code of the Township of Old Bridge is hereby amended as follows (Additions are bolded and underlined; deletions have strikethrough):

§ 160-1 **Ice rink fees.**

A. *No change*

B. Pursuant to the recommendation of Old Bridge Township's Director of Parks and Recreation, fees starting with the skating season for 2022 going forward are revised according to the following schedule. The Mayor, Township Clerk, Director of Recreation and Director of Law are hereby authorized to take any action and to sign any and all documents necessary to carry out this article.

Type	**Fee**	
Adult resident	~~$8~~	**$9**
Adult nonresident	~~$11~~	**$12**
Student resident/senior citizen resident (62 and over)	~~$7~~	**$8**
Student nonresident/senior citizen nonresident (62 and over)	~~$9~~	**$10**
Child resident (12 or under)	~~$6~~	**$7**
Child nonresident (12 or under)	~~$7~~	**$8**

***

Figure Skating Instructional Lessons

Program	**Resident Fee**	**Nonresident Fee**
8-week session	~~$75~~ **125**	~~$125~~ **200**

Section 3. Amendments to §160-3 Recreation building fees.

Chapter 160 **Fees**, Article 1 **Recreation Fees**, §160-**3 Recreation building fees**, of the Code of the Township of Old Bridge is hereby amended as follows (Additions are bolded and underlined; deletions have strikethrough):

§ 160-3 **Recreation building fees.**

A. *No change*

B. Fee charges.

(1) **Civic Center**

(~~1~~ **a**) Class A. Department-sponsored or Township-sponsored activities: no fee or deposit.

(~~2~~ **b**) Class B. Youth programs sponsored by school or organized Township youth organization:

(~~a~~ **i**) Room rental charge: $20.

(~~b~~ **ii**) Per-hour supervisor charge: $~~5~~ **17 per hour**.

(~~c~~ **iii**) Setup rate: $20.

(~~d~~ **iv**) Breakdown/cleanup fee: $20.

(~~e~~ **v**) Special note: One adult chaperon will be required for each 15 participants. Special police may be required, depending on the affair, at the discretion of the Director of Parks and Recreation.

(~~3~~ **c**) ~~Civic Center. (a)~~ Class C. **Meetings.** Adult dances/banquets, craft shows, etc. (affairs). One flat rate for rental setup and breakdown.

[1] Rental charge (including setup, breakdown, utilities, kitchen): $240.

[2] Supervisor fee: $~~8~~ **17** per hour.

[3] Refundable security deposit: $50.

~~(b)~~ ~~Class E. Meetings.~~

~~[1] Large (assembly room): $120.~~

~~[2] Small (all others): $60.~~

~~[3] Supervisor: $8.~~

~~[4] Security deposit (refundable): $50.~~

(4 **2**) Satellite buildings.

(a) Class C. **Meetings, Adult dances/banquets, craft shows, etc. (Affairs)** ~~Affairs, such as showers, parties, craft shows, etc.~~ One flat rate for rental setup and breakdown.

[1] Rental charge (includes setup, cleanup): $120.

[2] Supervisor: $~~8~~ **17** per hour.

[3] Security deposit (refundable): $50.

~~(b)~~ ~~Class E. Meetings.~~

[~~1~~ **4**] Main room: $~~60~~ **120**.

[~~2~~ **5**] Supervisor: $~~8~~ **17** per hour.

[~~3~~ **6**] Security deposit (refundable): $50.

Section 4. Amendments to §160-6 Athletic field rental.

Chapter 160 **Fees**, Article 1 **Recreation Fees**, §160-6 **Athletic field rental**, of the Code of the Township of Old Bridge is hereby amended as follows (Additions are bolded and underlined; deletions have strikethrough):

§160-6 **Athletic field rental.**

A. *No change*

B. Class B. Township-sanctioned leagues and organizations.

(1) Per game (day): $~~10~~ **50**.
(2) Per game (lighted): $~~25~~ **50**.
(3) Tournament Fee (3 games or more in one day): $150.

C. Class C. Private/commercial teams and leagues.
(1) Per game (day): $~~10~~ **50**.
(2) Per game (lighted): $~~50~~ **75**.
(3) Tournament Fee (3 games or more in one day): $150.

Section 5. Amendments to §160-7 Picnics.

Chapter 160 **Fees**, Article 1 **Recreation Fees**, §160-7 **Picnics**, of the Code of the Township of Old Bridge is hereby amended as follows (Additions are bolded and underlined; deletions have strikethrough):

A. Residents: $~~50~~ **100**.
B. Nonresidents: $~~100~~ **200**.
C. Security fee (refundable): $~~25~~ **50**.

Section 6. 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 7. 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 8. Copies of Ordinance

At least three copies of said full Ordinance are on file in the Office of the Municipal Clerk for public examination and acquisition. Copies are available for inspection or acquisition during regular weekday working hours and arrangements have been made for the publication of said proposed Ordinance in pamphlet or other similar form which will be available for purchase from the Township Clerk.

Section 9. 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 40:69A-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.

On A Motion By Council Vice President Dr. Greenberg-Belli, Seconded By Councilman Accettulli, Ordinance No. 26-22 Entitled, "Ordinance Of The Township Of Old Bridge Amending Chapter 250 Of The Code Of The Township Of Old Bridge, Entitled "Land Development" By Amending §250-37 Entitled "Establishment And Purposes Of Zones" And Article VIIA To Include A New §250-58.7 Entitled "Inclusionary Housing Zone 3 (IH3) District" was approved.
Roll Call:
Ayes: Council Persons Accettulli, Von Stetten, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: Councilman Merwin, Paskitti, Razzoli
Abstentions: None
Absent from Dias: None
Public Hearing Set For September 15, 2026

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 26-22
ORDINANCE OF THE TOWNSHIP OF OLD BRIDGE AMENDING CHAPTER 250 OF THE CODE OF THE TOWNSHIP OF OLD BRIDGE, ENTITLED "LAND DEVELOPMENT" BY AMENDING §250-37 ENTITLED "ESTABLISHMENT AND PURPOSES OF ZONES" AND ARTICLE VIIA TO INCLUDE A NEW §250-58.7 ENTITLED "INCLUSIONARY HOUSING ZONE 3 (IH3) DISTRICT"

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 250 of the Code of Old Bridge Township pursuant to the recommendations of the Township Planner and in furtherance of the Township's Fourth Round 2025-2035 Housing Element and Fair Share Plan to be adopted by the Township Planning Board by adding a new §250-58.7 entitled "Inclusionary Housing Zone 3 (IH3) District." This new zoning district is being added to implement the provisions of the adopted and endorsed Housing Element and Fair Share Plan.

SECTION 2: AMENDMENT TO SECTION 250-37 "Establishment and purposes of zones." §250-37 of the Code of the Township of Old Bridge entitled "Establishment and purposes of zones" is hereby amended as follows (additions are bolded and underlined; deletions have strikethrough):

IH3 Inclusionary Housing Zone 3.

The purpose of this zone is to permit an inclusionary housing development on Block 17000, Lot 7.11, consisting of approximately 21 acres and located at the corner of Ferry Road and Woodward Drive, consisting of not more than 124 for-sale townhouse units, which shall include 25 affordable housing units and 99 market-rate units (20% set aside).

SECTION 3: AMENDMENT TO CHAPTER 250, ARTICLE VIIA OF THE CODE OF THE TOWNSHIP OF OLD BRIDGE ENTITLED "INCLUSIONARY HOUSING DISTRICTS" TO ADD NEW §250-87 "Inclusionary Housing Zone 3 (IH3) District:

Chapter, 250, Article VIIA entitled "Inclusionary Housing Districts" of the Code of the Township of Old Bridge is hereby amended to include the following new §250-58.7 entitled "Inclusionary Housing Zone 3 (IH3) District" as follows:

§ 250-58.7. Inclusionary Housing Zone 3 (IH3) District.

A. Establishment. There is hereby permitted and created an IH3 Inclusionary Housing Zone 3 (IH3) District as shown on the Official Zoning Map of the Township of Old Bridge, County of Middlesex, State of New Jersey. The Official Zoning Map of the Township of Old Bridge is hereby amended to include the IH3 District and is incorporated herein by reference. The IH3 District shall apply to Block 17000, Lot 7.11, and any prior zoning is hereby changed accordingly. The zoning in this section shall not be construed or interpreted to affect the permitted uses, permitted accessory uses, bulk requirements and/ or any other requirements of any other zone in the Township.

B. Purpose. The purpose of this IH3 zone is to permit an inclusionary development on Block 17000, Lot 7.11, which comprises approximately 21 acres at the corner of Ferry Road and Woodward Drive. The inclusionary development will consist of no more than 124 for-sale townhouse units, of which 99 will be market-rate units and a minimum of 25 units will be affordable to low and moderate income households (20% set-aside). Thirteen percent of the affordable units will be very-low-income affordable units. The affordable-rate units shall comply with N.J.A.C. 5:80-26.1 aka Uniform Housing Affordability Controls ("UHAC").

C. Concept Plan. Development shall be generally in conformance with the illustrative concept plan prepared by CPL Partnership dated December 15, 2025, last revised April 9, 2026, which is hereby incorporated into this ordinance by reference herein. A copy of said concept plan shall be on file with the Municipal Clerk. The regulations set forth herein are intended to promote site development in substantial accordance with the concept plan. It is also the intent of the ordinance that no regulation shall be so strictly applied that it erodes development potential or renders site development infeasible. Likewise, it is not the intent of these regulations to impose or create cost generative features on affordable housing contrary to N.J.A.C. 5:93-10.1.

D. Definitions. As used in this section, the following terms shall have the meanings indicated:

DWELLLING, TOWNHOUSE (TRADITIONAL) - A dwelling consisting of more than three attached single-family residences, constructed in a continuous row, in a development within which each residential unit is primarily a vertical construction unit, and does not meet the definition of a quadraplex and/or multifamily dwelling. Each unit must have its own internal parking space for at least one car.

DWELLING, TOWNHOUSE (STACKED) - A multifamily residential building with attached dwelling units consolidated into a single structure. Each dwelling unit shares at least one common wall. Dwelling units are mixed vertically; however, no more than one unit is permitted above another unit.

TRACT - shall mean the entirety of the property identified as Block 17000 Lot 7.11.

E. Permitted principal uses:

(1) Townhouses as defined in this section; and
(2) Stacked townhouses as defined in this section; and
(3) Any combination of the above

F. Permitted accessory uses:

(1) Parking areas and lots as required by Chapter 250;
(2) Loading areas as required by Chapter 250;
(3) Signage as permitted by Chapter 250, except as otherwise permitted in this section;
(4) Refuse and recycling facilities, buildings and/or enclosures as regulated by Chapter 250;
(5) Maintenance buildings and/or storage sheds;
(6) Satellite antennas as regulated by Chapter 250 and/or federal law;
(7) Fences and walls as regulated by Chapter 250;
(8) Roadways, driveways and utilities as regulated by Chapter 250;
(9) Swimming pools, playgrounds, tot lots and other recreational facilities intended to be used by the occupants of the inclusionary housing development in this zone and their guests;
(10) Dog parks and dog playgrounds for residents with pets.
(11) Clubhouse intended to be used by the occupants of the inclusionary housing development in this zone and their guests;
(12) Work space or meeting space for residents;
(13) Storage space for residents;
(14) Leasing office;
(15) Sales office;
(16) Model unit;
(17) Property management office;
(18) Private garages, attached or detached, to be used by occupants of the inclusionary housing development in this zone;
(19) Private terraces, porches, patios, decks and balconies;
(20) Roof or building-mounted solar energy systems;
(21) Building-integrated solar energy systems;
(22) Geothermal energy systems;

(23) Home occupation;
(24) Stormwater management facilities;
(25) Mechanical and utility equipment and infrastructure;
(26) Electric vehicle charging stations and make-ready infrastructure; and
(27) Any use that is customarily incidental to a permitted principal use.

G. Bulk, area, yard and height requirements.
(1) Minimum lot area shall be 20 acres.
(2) The maximum number of dwelling units shall be 124 units.
(3) The minimum number of affordable housing units shall be twenty-five (25) units.
(4) Minimum building setback from the lot boundary line for permitted principal and accessory uses shall be 35 feet.
(5) Building projections, appurtenances, and architectural features shall be permitted to extend up to three (3) feet into the required setbacks. By way of example, this may include, but not be limited to, stoops, steps, bay windows, chimneys, canopies, balconies, columns, cornices, vestibules, and similar projections. Rear decks and porches shall be permitted to extend up to ten (10) feet into the required setbacks.
(6) The minimum landscape area shall be 0.35.
(7) The maximum building height shall be 3 stories/ 46 feet.
(8) The minimum parking setback from the Tract perimeter shall be 25 feet.

H. Principal Building requirements.
(1) The maximum number of dwelling units: sixteen (16) units per stacked townhouse building and ten (10) units per townhouse building.
(2) No more than 2 affordable units shall be vertically stacked.
(3) The maximum length of buildings shall be 200 feet.
(4) Maximum number of bedrooms per unit: four (4) bedrooms.
(5) A loft, den or office space, if included on the second floor of a unit, shall be counted as a bedroom.
(6) Minimum building facade articulation.
(a) Townhouse buildings shall provide an offset of two feet for every four dwelling units.
(b) All townhouse buildings should be designed with architectural features that minimize the impact of any long expanse of wall by employing techniques such as variation in color, materials, articulation and roof lines.
(c) The minimum distance between buildings shall be 25 feet.
(7) The minimum building setbacks from curb faces and internal streets that are private shall be 10 feet.
(8) Each townhouse shall contain a minimum of one garage space and one parking space within the driveway that fronts the dwelling unit.
(9) A privacy fence shall be permitted along the extension of the party wall on to the rear side of the dwelling and shall be perpendicular to the building. Such a fence shall be a maximum of six (6) feet in height.
(10) Patios. Patios shall not project further than 10 feet from the rear building wall and shall be limited to grade level hardscaping including but not limited to concrete, paver block, and similar material. Wood platforms shall not be permitted.
(11) Building Height. No building or structure shall exceed the height set forth in the bulk requirement. Section 250-51B of the LDO related to building height shall not apply to this zone.

I. Permitted Accessory Structures.
(1) Dog park/run
[1] Such structures/uses shall be setback a minimum of 25 feet from the lot line.
[2] Fencing around the dog park shall be a minimum of four feet and shall not exceed eight feet and shall be chain-link or similar open material.
(2) Basketball court/tot lot
[1] A minimum setback of 25 feet from any property line.
(3) Other accessory structures.
[1] Mechanical equipment.
[a] Ground-mounted mechanical equipment shall be screened by a solid barrier and/or landscaping or as required by a public utility entity.
[b] Any rooftop mechanical equipment visible from any street level shall be suitably screened.

J. Inclusionary Housing.
(1) There shall be no more than 124 dwelling units. A minimum of 25 units shall be affordable to very-low, low and moderate-income households. A minimum of 13% of the affordable housing units proposed shall be restricted to very low-income households.
(2) Affordable units shall be dispersed throughout the development and must be included in all building types within the development.
(3) Affordable residential units located on the first floor must be accessible in conformance with applicable law and regulations.
(4) The affordable housing units shall be administered by an experienced affordable housing administrator. Of the total number of affordable units provided, the developer may institute a veteran's preference for up to 50% of the units in accordance with state law. All costs for the administration of the affordable housing units shall be paid by the developer. The developer shall provide any requested information regarding the affordable units' compliance with this section within 30 days of the Township's request.
(5) Each affordable unit created in this zone shall remain subject to a deed restriction

containing affordability controls set at 40 years for rental housing and 30 years for for-sale housing and commencing on the first date that a certified household occupies a unit. Deed restrictions shall remain in place until released by the Township in accordance with applicable law.

K. Buffer design requirements.
   (1) The minimum buffer width along the Tract perimeter shall be 10 feet
   (2) The intent of the buffer is to provide a natural edge to the Tract, a pleasing aesthetic, and screening where practical.
   (3) The buffer shall consist entirely of vegetation, with exceptions noted below. Existing vegetation within the buffer shall be preserved to the extent practical. New plantings shall consist of a dense variety of evergreens, shade trees, and shrubs.
   (4) The following shall be permitted within the buffer: road crossings; accessways; walkways; bike paths; footpaths; grading, utilities; and site improvements such as landscaping, signs, fences, and/or walls.

L. Signage. Signage for the inclusionary housing development in the IH3 Zone shall comply with the following requirements:
   (1) Section 250-52A and G.
   (2) Decorative and/or supporting structures or walls supporting signs, regardless of whether lit, shall not be included in the calculation of sign area.
   (3) All other signage for the inclusionary housing development shall comply with §250-52F(3).

M. Additional provisions.
   (1) The zoning regulations set forth herein shall supersede any regulations to the contrary elsewhere in the ordinance.
   (2) The regulations set forth herein shall apply to the Tract as a whole, not to individual lots which may be created therein.
   (3) The Tract shall be permitted to be consolidated or subdivided into one or more lots.
   (4) The Tract and any lots therein shall be permitted to contain one or more buildings or uses.
   (5) The Tract shall be permitted to be developed in one or more phases consistent with N.J.A.C 5:97-6.4 (d).
   (6) All dimensional and other requirements set forth herein shall apply to the Tract as it exists at the time of the adoption of these regulations, and conforming conditions that are rendered nonconforming as a result of changes to the Tract perimeter, such as road widening, dedications, conservation easements, or other purposes, shall not be considered nonconforming and shall not require variance or other relief on future applications for the full duration that these regulations remain in effect.
   (7) Any street(s) within the Tract shall be private.

N. Design standards.
   In addition to the design standards otherwise set forth in Article X of the Land Development Ordinance, the following design standards shall apply to all developments in the IH3 Zoning District. Where standards contained herein conflict with the standards otherwise set forth in Article X, the standards herein shall govern.
   (1) Orientation and spacing of buildings.
      (a) All buildings shall front on private street rights-of-way.
      (b) Buildings shall be designed with architectural treatments so that every façade that can be easily seen from any street or public area will not contain a blank wall space greater than 40 feet in length.
      (c) The clubhouse/recreational building shall be centrally located and may contain parking along the frontage of the building.
   (2) Site lighting.
      (a) Site lighting shall comply with §250-75 of the Land Development Ordinance.
      (b) Light fixtures attached to the exterior of the building shall be architecturally compatible with the style, materials, colors and details of the building.
      (c) Streetlights shall be decorative and blend with the overall characteristics of the development. Box-type and cobra- head-type shall be prohibited.
   (3) Landscaping design requirements.
      (a) Site landscaping shall comply with §250-74 of the Land Development Ordinance.
      (b) Landscaping shall be used to complement buildings and create a positive aesthetic and to create a unifying element for the whole development.
      (c) All landscaping must have a two-year maintenance guarantee. If any planting material dies within two years of planting, it must be replaced the following planting season.
      (d) In the design of the landscaping plan, including buffers, the use of native species is encouraged. Non-native, non-harmful, naturalized species shall be permitted in lieu of native species where they are more appropriate and/or effective. Under no circumstances shall invasive species be permitted, such as, by way of example, bamboo or barberry.
      (e) Proposed evergreen trees shall have a minimum height of eight (8) feet; proposed deciduous trees shall have a minimum caliper of two (2) inches DBH; and proposed shrubs shall have a minimum height of 36 inches; all of the above at time of planting.
   (4) Sidewalks.
      Sidewalks which are at least four (4) feet wide shall be provided throughout the site along both sides of the street.
   (5) Off-street parking and loading.
      (a) Off-street parking and loading shall be in accordance with §250-77.
      (b) Parking shall be provided in accordance with New Jersey State Residential Site Improvement Standards (RSIS). Any deviation shall be considered a *de minimis*

exception from RSIS, not a variance.

(6) Architectural treatment.

(a) The principal building facades shall consist of any combination of brick, finished masonry, stone, Hardie® Plank or similar material, wood, and vinyl approved by the Planning Office.

(b) Variation in the mass of the building is encouraged. This may be achieved by using various architectural strategies that may include setbacks, voids in the building facade, or varied building material to reduce the effect of the massing in all or some of the facades of the building.

(c) Side and rear yard elevations should receive architectural treatments comparable to the front facade.

(d) Upper floors shall be coordinated with the ground floor through the usage of common themes, materials, and colors to create an aesthetically pleasing facade.

(e) Utility hook-ups may be installed on building facades in clusters not to exceed two (2) meters. Any utility cluster which exceeds two meters must be installed either in the building or in an attached utility closet/room.

SECTION 4: **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 5: 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 6: **COPIES OF ORDINANCE**

A copy of said full ordinance is on file in the Office of the Municipal Clerk for public examination and acquisition. Copies of said ordinance are available to any member of the general public who requests a copy of the ordinance, free of charge, at the Municipal Clerk's Office located in the Township Municipal Building, Monday through Friday, 8:30 a.m. to 4:30 p.m.

SECTION 7: NOTICE

The Township Clerk is hereby directed to give notice at least ten days prior to the hearing on the adoption of this Ordinance to the County Planning Board, and to all others entitled thereto pursuant to the provisions of N.J.S. 40:55D-15. Upon adoption of this Ordinance, after public hearing thereon, the Township Clerk is further directed to publish notice of passage thereof and file a copy of this Ordinance as finally adopted with the County Planning Board as required by N.J.S. 40:55D-16 and with the Township Tax Assessor.

SECTION 8: 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.

On A Motion By Councilman Von Stetten, Seconded By Councilman Paskitti, Ordinance No. 26-23 Entitled, "Ordinance Of The Township Of Old Bridge Amending The "200 Laurence Parkway, Block 39, Lots 128 And 140 Redevelopment Plan" Dated August 10, 2021 was approved.
Roll Call:
Ayes: Council Persons Accettulli, Paskitti, Von Stetten, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: Councilman Desai, Merwin, Razzoli
Abstentions: None
Absent from Dias: None
Public Hearing Set For September 15, 2026

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 26-23
ORDINANCE OF THE TOWNSHIP OF OLD BRIDGE AMENDING THE "200 LAURENCE PARKWAY, BLOCK 39, LOTS 128 AND 140 REDEVELOPMENT PLAN" DATED AUGUST 10, 2021

WHEREAS, by Ordinance 2021-19 adopted by the Township Council of Old Bridge on September 14, 2021, the Township Council adopted the "200 Laurence Parkway Redevelopment Plan" dated August 10, 2021, prepared by Township Planner Veena M. Sawant, PP, AICP (hereinafter the "Redevelopment Plan"), in accordance with Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the "Redevelopment Law"); and

WHEREAS, subsequent to the adoption of the Redevelopment Plan, Township Planner Veena Sawant, determined that it was necessary to amend the Redevelopment Plan in Section 4.5 by revising the roadway composition of County Route 689 to a 12.4 foot-wide travel lane and an 8 foot wide-wide parking lane from a 13.5 foot-wide travel lane and 6.9 foot-wide parking lane, based on a condition of approval

received by Morris Habitat for Humanity, Inc., the Redeveloper of the subject property from the Middlesex County Planning Board; and

WHEREAS, the Redeveloper further requested that the Redevelopment Plan be amended to include a floor area ratio of 0.65 instead of 0.25, as reflected in the Bulk Regulation Table found at page 11 of the Redevelopment Plan; and

WHEREAS, the Township Council of the Township of Old Bridge desires to amend the Redevelopment Plan in accordance with the recommendations of the Township Planner.

NOW THEREFORE 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.

1. The aforementioned recitals are incorporated herein by reference and made a part hereof as though more fully set forth herein at length.
2. The 200 Laurence Parkway Redevelopment Plan dated August 10, 2021, prepared by Township Planner Veena Sawant, PP, AICP, be and is hereby amended to incorporate the revisions stated herein and as set forth in 200 Laurence Parkway Redevelopment Plan dated August 10, 2021, Amended August 18, 2026, a copy of which is on file in the Office of the Township Clerk.

SECTION 2. A copy of said full ordinance is on file in the Office of the Municipal Clerk for public examination and acquisition. Copies of said ordinance are available to any member of the general public who requests a copy of the ordinance, free of charge, at the Municipal Clerk's Office located in the Township Municipal Building, Monday through Friday, 8:30 a.m. to 4:30 p.m.

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 N.J.S.A. 40:69A-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.

CONSENT AGENDA

On a motion by Councilman Razzoli, seconded by Councilman Von Stetten, the consent agenda was brought forward for consideration and for items for separation.
A separate vote will be taken to adopt these resolutions individually.
Councilman Merwin requested C-1 and C-11 be separated, and Councilman Paskitti requested C-13 be separated.
Roll Call on remainder of Consent Agenda with the removal of Items C-1, C-11, C-13:
Ayes: Council Persons Accettulli, Desai, Merwin, Paskitti, Razzolli, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-219
RESOLUTION APPROVING SIXTH EXTENSION AND AMENDMENT OF SHARED SERVICES AGREEMENT BETWEEN THE TOWNSHIP OF OLD BRIDGE AND OLD BRIDGE BOARD OF EDUCATION FOR SCHOOL SECURITY

WHEREAS, the Old Bridge Board of Education (BOE) previously contracted with the Township of Old Bridge for purposes of providing the Board of Education with Old Bridge Township Police Officers designated to be assigned to selected Old Bridge Township Public Schools as School Resource Officers (SRO) on a daily basis to provide security, Law Enforcement resources and liaison to the schools and the community; and

WHEREAS, the Township of Old Bridge is authorized to enter into this Shared Agreement with the Old Bridge Board of Education pursuant to the provisions of Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq; and

WHEREAS, the Township of Old Bridge has the capabilities to efficiently and economically provide the services required by the Old Bridge Board of Education; and

WHEREAS, the Township of Old Bridge and the Old Bridge Township Board of Education, the parties agreed to amend the Shared Services Agreement for the 2026-2027 school year; and

WHEREAS, the agreement is in the best interest of the parties hereto.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Old Bridge, County of Middlesex and State of New Jersey that a Fifth Extension and Amendment of Shared Services Agreement for School Security between the Old Bridge Board of Education and the Township of Old Bridge for the provision of designated patrolmen as School Resource Officers and related law enforcement resources for protection is hereby approved and the Mayor and Clerk are hereby authorized to execute said agreement on behalf of the Township of Old Bridge with the Old Bridge Board of Education for shared services in regard to designated patrolmen as School Resource Officers.

BE IT FURTHER RESOLVED that the agreement shall take effect upon execution of said agreement by the parties in accordance with N.J.S.A 40A:65-5(c).

BE IT FURTHER RESOLVED that a copy of this resolution and agreement shall be forwarded to the Director of the Division of Local Government Services in accordance with N.J.S.A. 40A:65-4 (3) b.

RESOLUTION NO. 26-220
RESOLUTION AUTHORIZING AND APPROVING CONTRACT FOR SCHOOL SECURITY AT ST. AMBROSE SCHOOLPURSUANT TO N.J.S.A 40A:14-146.11 AND N.J.S.A. 40A:14-146.14

WHEREAS, St. Ambrose School has requested full-time school security for the 2026-2027 school year; and

WHEREAS, N.J.S.A. 40A:14-146.11 and N.J.S.A. 40A:14-146.14 permits the Township of Old Bridge to provide Class Two and Class Three Special Law Enforcement Officers for security at nonpublic schools during hours when a school is normally in session or when the school is occupied by students or their teachers; and

WHEREAS, the Township Council of Old Bridge Township recognizes the need for such security given the nature of events that unfortunately have occurred at schools in the United States; and

WHEREAS, the Council therefore desires to authorize said contract by and between the Township of Old Bridge and St. Ambrose School for purposes of providing the school with security utilizing Class Two and Class Three Special Law Enforcement Officers, as assigned and supervised by the chief of police, or in the absence of the of the chief, other law enforcement officer; and

WHEREAS, the Township of Old Bridge has agreed to provide said security services at an amount not to exceed $65,761.00, calculated at an hourly rate not to exceed $45.00 an hour, multiplied by the actual hours per day worked by the assigned officer(s), and to be paid on a monthly basis by the school upon billing by the Township for actual hours worked; and

WHEREAS, the contract for said services shall set forth the insurance requirements, indemnification clauses, and such other terms required and agreed upon by the parties before becoming effective; and

WHEREAS, the Township of Old Bridge is authorized to enter this contract with St. Ambrose School pursuant to N.J.S.A. 40A:14-146.11 and N.J.S.A. 40A:14-146.14; and

WHEREAS, the Township of Old Bridge has the capabilities to efficiently and economically provide the services required by the school; and

WHEREAS, it is the desire of the Township of Old Bridge and St. Ambrose School to enter this contract for the purposes set forth herein.

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 authorize contracts by and between the Township of Old Bridge (Provider) and St. Ambrose School (Recipient) for school security services, subject to the final form of the contract to be negotiated by the parties, for an annual amount not to exceed $65,761.00, calculated at an hourly rate not to exceed $45.00 an hour and multiplied by the actual hours per day worked by the assigned officer and to be paid monthly by St. Ambrose School (Recipient).

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to execute said agreements on behalf of the Township of Old Bridge.

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-221
RESOLUTION AUTHORIZING AND APPROVING CONTRACT FOR SCHOOL SECURITY AT ST. THOMAS THE APOSTLE SCHOOL PURSUANT TO N.J.S.A 40A:14-146.11 AND N.J.S.A. 40A:14-146.14

WHEREAS, St. Thomas the Apostle School has requested full-time school security for the 2026-2027 school year; and

WHEREAS, N.J.S.A. 40A:14-146.11 and N.J.S.A. 40A:14-146.14 permits the Township of Old Bridge to provide Class Two and Class Three Special Law Enforcement Officers for security at nonpublic schools during hours when a school is normally in session or when the school is occupied by students or their teachers; and

WHEREAS, the Township Council of Old Bridge Township recognizes the need for such security given the nature of events that unfortunately have occurred at schools in the United States; and

WHEREAS, the Council therefore desires to authorize said contract by and between the Township of Old Bridge and St. Thomas the Apostle School for purposes of providing the school with security utilizing Class Two and Class Three Special Law Enforcement Officers, as assigned and supervised by the chief of police, or in the absence of the of the chief, other law enforcement officer; and

WHEREAS, the Township of Old Bridge has agreed to provide said security services at an amount not to exceed $65,761.00, calculated at an hourly rate not to exceed $45.00 an hour, multiplied by the actual hours per day worked by the assigned officer(s), and to be paid on a monthly basis by the school upon billing by the Township for actual hours worked; and

WHEREAS, the contract for said services shall set forth the insurance requirements, indemnification clauses, and such other terms required and agreed upon by the parties before becoming effective; and

WHEREAS, the Township of Old Bridge is authorized to enter this contract with St. Thomas the Apostle School pursuant to N.J.S.A. 40A:14-146.11 and N.J.S.A. 40A:14-146.14; and

WHEREAS, the Township of Old Bridge has the capabilities to efficiently and economically provide the services required by the school; and

WHEREAS, it is the desire of the Township of Old Bridge and St. Thomas the Apostle School to enter this contract for the purposes set forth herein.

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 authorize contracts by and between the Township of Old Bridge (Provider) and St. Thomas the Apostle School (Recipient) for school security services, subject to the final form of the contract to be negotiated by the parties, for an annual amount not to exceed $65,761.00, calculated at an hourly rate not to exceed $45.00 an hour and multiplied by the actual hours per day worked by the assigned officer and to be paid monthly by St. Thomas the Apostle School (Recipient).

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to execute said agreements on behalf of the Township of Old Bridge.

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-222
RESOLUTION AUTHORIZING THE TOWNSHIP OF OLD BRIDGE TO APPLY FOR FUNDING FROM THE NEW JERSEY DEPARTMENT OF COMMUNITY AFFAIRS UNDER THE FY2027 RECREATIONAL OPPORTUNITIES FOR INDIVIDUALS WITH DISABILITIES (ROID) GRANT PROGRAM

WHEREAS, there is a need to provide recreation and leisure services for individuals with disabilities in the Township of Old Bridge; and

WHEREAS, the Recreational Opportunities for Individuals with Disabilities (ROID) Grant supports projects that will provide these services to people with disabilities in our community by offering the ROID Grant Program; and

WHEREAS, the Old Bridge Department of Recreation wishes to provide individuals with disabilities the services being offered under this grant program; and

WHEREAS, the Township of Old Bridge desires to submit a grant application to the Department of Community Affairs on behalf of the Old Bridge Department of Recreation for the FY 2027 Recreational Opportunities for Individuals with Disabilities Grant Program in an amount not to exceed $20,000.00.

NOW THEREFORE BE IT RESOLVED, by the Council President and Council of the Township of Old Bridge that:

- The Township of Old Bridge authorizes the submission of the grant application for funding; and
- These funds will be used by the Department of Recreation to fund salaries for aides for individuals with disabilities in the Camp ROBIN Program as well as supplies/equipment; and
- The Township of Old Bridge recognizes and accepts that the Department may offer a lesser or greater amount and therefore, upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does further authorize the execution of any such grant agreement; and also, upon receipt of the fully executed agreement from the Department, does further authorize the expenditure of funds pursuant to the terms of the agreement between the Township of Old Bridge and the New Jersey Department of Community Affairs; and
- The Township Council approves the allocation of matching funds equivalent to 20% of the requested grant funds, or $4,000.00.

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

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-223
RESOLUTION AUTHORIZING A CHAPTER 159 FOR ADDITIONAL GRANT MONEY RECEIVED FOR THE 2026 MIDDLESEX COUNTY OFFICE ON AGING INFORMATION & ASSISTANCE GRANT IN THE AMOUNT OF $3,000.00 FOR A TOTAL GRANT AMOUNT OF $13,000.00

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 an additional $3,000.00 for the 2026 Middlesex County Office on Aging Information & Assistance Grant and wishes to amend its CY 2026 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 insertion of an item of revenue in the budget of the year CY 2026 in the sum of $3,000.00 which is now available as a revenue from:

2026 Middlesex County Office on Aging Information & Assistance Grant

BE IT FURTHER RESOLVED that a like sum of $3,000.00 be and the same is hereby appropriated under the caption of:

2026 Middlesex County Office on Aging Information & Assistance Grant

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

RESOLUTION NO. 26-224

RESOLUTION AUTHORIZING A CHAPTER 159 FOR ADDITIONAL GRANT MONEY RECEIVED FOR THE 2026 MIDDLESEX COUNTY OFFICE ON AGING PHYSICAL ACTIVITY GRANT IN THE AMOUNT OF $4,000.00 FOR A TOTAL GRANT AMOUNT OF $10,000.00

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 an additional $4,000.00 for the 2026 Middlesex County Office on Aging Physical Activity Grant and wishes to amend its CY 2026 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 insertion of an item of revenue in the budget of the year CY 2026 in the sum of $4,000.00 which is now available as a revenue from:

2026 Middlesex County Office on Aging Physical Activity Grant

BE IT FURTHER RESOLVED that a like sum of $4,000.00 be and the same is hereby appropriated under the caption of:

2026 Middlesex County Office on Aging Physical Activity Grant

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

TOWNSHIP OF OLD BRIDGE

RESOLUTION NO. 26-225

RESOLUTION AUTHORIZING A CHAPTER 159 FOR ADDITIONAL GRANT MONEY RECEIVED FOR THE 2026 MIDDLESEX COUNTY OFFICE ON AGING SOCIALIZATION/RECREATION GRANT IN THE AMOUNT OF $5,000.00 FOR A TOTAL GRANT AMOUNT OF $20,000.00

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 an additional $5,000.00 for the 2026 Middlesex County Office on Aging Socialization/Recreation Grant and wishes to amend its CY 2026 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 insertion of an item of revenue in the budget of the year CY 2026 in the sum of $5,000.00 which is now available as a revenue from:

2026 Middlesex County Office on Aging Socialization/Recreation Grant

BE IT FURTHER RESOLVED that a like sum of $5,000.00 be and the same is hereby appropriated under the caption of:

2026 Middlesex County Office on Aging Socialization/Recreation Grant

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

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-226
RESOLUTION APPROVING CHAPTER 159 FOR THE 2026 DRIVE SOBER OR GET PULLED OVER STATEWIDE LABOR DAY CRACKDOWN GRANT IN THE AMOUNT OF $7,000.00

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 $7,000.00 for the 2026 Drive Sober or Get Pulled Over Statewide Labor Day Crackdown Grant and wishes to amend its CY 2026 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 insertion of an item of revenue in the budget of the year CY 2026 in the sum of $7,000.00 which is now available as a revenue from:

2026 Drive Sober or Get Pulled Over Statewide Labor Day Crackdown Grant

BE IT FURTHER RESOLVED that a like sum of $7,000.00 be and the same is hereby appropriated under the caption of:

2026 Drive Sober or Get Pulled Over Statewide Labor Day Crackdown Grant

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

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-227
RESOLUTION BY COUNCIL AUTHORIZING THE CANCELLATION AND REFUND OF REAL ESTATE TAXES FOR THE YEAR 2026 & 2027 FOR SIX (6) 100% DISABLED VETERANS

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
10	338		2026	$ 2,414.28	$ 628.00
			2027	$ 3,291.51	
5000.18	9		2026	$ 3,380.52	$ 873.23
			2027	$ 4,609.36	
5000.27	5		2026	$ 3,109.92	
			2027	$ 4,241.46	
10252.18	15		2026	$ 2943.60	$ 766.14
			2027	$ 4,013.56	
11254	3		2026	$ 2,839.32	$ 733.75
			2027	$ 3,871.29	
17003	156.13		2026	$ 3,379.20	$ 932.59
			2027	$ 4,607.19	

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-229
RESOLUTION APPROVING LICENSE AGREEMENT WITH OBGC MANAGEMENT LLC FOR GOLF CART CROSSING AREA FOR OLD BRIDGE GOLD COURSE AT ROSE-LAMBERTSON

WHEREAS, the Township of Old Bridge owns the Old Bridge Golf Club at Rose-Lambertson located at 157 Lambertson Road, Old Bridge, New Jersey (the “Golf Course”); and

WHEREAS, pursuant to that certain Golf Course Operation, Management, Maintenance Services and Golf Shop and Food and Beverage Services Agreement dated September 16, 2024, and effective as of January 1, 2024 by and between the Township and OBGC Management, LLC Licensee (the “Services Agreement”), the Township granted OBGC Management, LLC the right to operate, manage, and maintain the Golf Course and related facilities, including responsibility for golf course operations, maintenance, and related improvements; the management and operation of a golf shop; and for the provision of food and beverage services; and

WHEREAS, the Services Agreement further grants the OBGC Management, LLC the possession and responsibility for operating and maintaining the Golf Course and related its related facilities, including requiring OBGC Management, LLC to employ all staff necessary and supply all required equipment that are required to perform all of the services pertaining to the Services Agreement during its term; and

WHEREAS, the approved golf course plans include an at-grade golf cart crossing across Lambertson Road connecting portions of the golf course located on opposite sides of Lambertson Road (the “Golf Cart Crossing”); and

WHEREAS, the New Jersey Division of Alcoholic Beverage Control (“ABC”) requested documentation demonstrating that OBGC Management, LLC possesses operational authority and a

possessory interest in the Golf Cart Crossing in connection with its application for a Special Concessionaire Permit for the Golf Course; and

WHEREAS, the Township desires to grant OBGC Management, LLC a limited license to occupy, control, operate, maintain, and supervise the designated Golf Cart Crossing solely in connection with operation of the Golf Course and to memorialize same by way of that certain agreement entitled License Agreement For Golf Cart Crossing Area By and Between Township of Old Bridge and OBGC Management, LLC (the "License Agreement"); and

WHEREAS, it is in the best interests of the Township and consistent with the Services Agreement for the Township Council to approve the License Agreement on behalf of the Township of Old Bridge.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Old Bridge, County of Middlesex and State of New Jersey that the License Agreement For Golf Cart Crossing Area By And Between Township of Old Bridge And OBGC Management, LLC, a copy of which is on file in the Office of the Municipal Clerk, is hereby approved and the Mayor and Clerk are hereby authorized to execute said agreement on behalf of the Township of Old Bridge.

BE IT FURTHER RESOLVED that a copy of this resolution and fully executed agreement shall be forwarded to the Division of Alcoholic Beverage Control.

ITEMS REMOVED FROM CONSENT AGENDA

On A Motion By Councilman Merwin, Seconded By Council Vice President Dr. Greenberg-Belli, With Everyone Present In Favor, Item #C-1, Resolution No. 26-218 Entitled, "Resolution Awarding Contract #2026-48 To TSUJ Corporation For Back Up Generator & Electrical Upgrades At The Township Of Old Bridge Municipal Complex Within The Township Of Old Bridge" was approved.
Roll Call:
Ayes: Council Persons Accettulli, Desai, Merwin, Paskitti, Razzolli, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-218
RESOLUTION AWARDING CONTRACT #2026-48 TO TSUJ CORPORATION FOR BACK UP GENERATOR & ELECTRICAL UPGRADES AT THE TOWNSHIP OF OLD BRIDGE MUNICIPAL COMPLEX WITHIN THE 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 #2026-48 for the Municipal Complex back-up Generator & Electrical Upgrades within the Township of Old Bridge; and

WHEREAS, EI Associates which has been retained to supervise and monitor the construction, also provided an estimate for the project on March 3, 2026 which was estimated between $1,700,000.00 and $1,900,000.00; and

WHEREAS, five (5) bids were received and opened on July 22, 2026, and included the following:

1.	TSUJ Corporation	$1,412,770.00
2.	Instrata	$1,458,000.00
3.	Power with Prestige Inc.	$1,521,000.00
4.	Sal Electric Company Inc.	$1,554,544.00
5.	Vanore Electric Inc.	$2,126,950.00

WHEREAS, Township Engineer, Nicole S. Shapiro, PE, PP, CME, issued a memorandum on May 27, 2026, setting forth that the project includes providing power for Senior Center, Civic Center and Administration building as well as relocation of the generator to the Department of Public Works facility; and

WHEREAS, Township Engineer's estimate is $1,852,601.81 and a project duration is estimated to be approximately five hundred (500) calendar days; and

WHEREAS, the Township Engineer has reviewed said bids and issued a memorandum on May 27, 2026 and has recommended that a contract be awarded to TSUJ Corporation as they submitted the lowest responsible bid not to exceed $1,412,770.00; and

WHEREAS, the Township Council wishes to award the contract for the 2026 Municipal Complex back-up Generator & Electrical Upgrades within the Township of Old based upon the above recommendations and in accordance with the bid specifications.

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. TSUJ Corporation, having an address of P.O. Box 4621, Wayne, New Jersey 07474 is hereby awarded a contract in the amount of $1,412,770.00 for the 2026 Back-up Generator & Electrical Upgrades at the Township Municipal building 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 #3273 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.

On A Motion By Councilman Merwin, Seconded By Council Vice President Dr. Greenberg-Belli, With Everyone Present In Favor, Item #C-11, Resolution No. 26-228 Entitled, "Resolution Authorizing An Amendment To Professional Services Contract With Joseph Sordillo, Esq. From The Firm Of Difrancesco, Bateman, Kunzman, Davis, Lehrer, & Flaum Affordable Housing Special Counsel Contract #2026-37PS Increase $15,000.00 For The Township Of Old Bridge" was approved.
Roll Call:
Ayes: Council Persons Accettulli, Desai, Merwin, Paskitti, Razzolli, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION 26-228
RESOLUTION AUTHORIZING AN AMENDMENT TO PROFESSIONAL SERVICES CONTRACT WITH JOSEPH SORDILLO, ESQ. FROM THE FIRM OF DIFRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER, & FLAUM AFFORDABLE HOUSING SPECIAL COUNSEL CONTRACT #2026-37PS INCREASE $15,000.00 FOR THE TOWNSHIP OF OLD BRIDGE

WHEREAS, by Resolution #26-70 on January 27, 2026, the Township Council awarded a contract for Professional Services of Affordable Housing Special Counsel for the calendar year 2026 for the Township of Old Bridge Contract #2026-37PS (hereinafter "Contract") with Joseph Sordillo, Esq. of DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum with offices located at 15 Mountain Boulevard, Warren, New Jersey 07059 in an amount not to exceed $25,000.00, (hereinafter "Contractor") pursuant to the Fair and Open Process required by Municipal Regulation 004-006 for purposes of Financial Consulting Services for the Township of Old Bridge; and

WHEREAS, pursuant to the terms of the Contract executed by the Firm, the fee to be paid for services rendered by the Contractor not to exceed $25,000.00 based on the services specified in the Firm's proposal; and

WHEREAS, Township Planning Officer, Veena Sawant and Township Business Administrator, Anahita Feltz, have recommended that the Mayor and Council approve an amendment to the Contract for additional work performed by the firm, and to increase the Contract amount by an additional $15,000.00 to pay for said services; and

WHEREAS, DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum is a licensed New Jersey Firm and is recognized as capable and available to undertake related matters; and

WHEREAS, the Township Council wishes to approve an amendment in the amount of $15,000.00 to the contract with Joseph Sordillo, Esq. of DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum for the services related to Affordable Housing Special Counsel for a total amount not to exceed $40,000.00 for the period from January 1, 2026, to December 31, 2026.

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. A contract for professional services is approved with Joseph Sordillo, Esq of DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum having a place of business at 15 Mountain Boulevard, Warren, New Jersey 07059, to provide Services of Affordable Housing Counsel, plus costs and expenses, not to exceed the sum of $40,000.00 for the twelve (12) month period from January 1, 2026, through December 31, 2026, pursuant to the proposal on file at the Office of the Township Clerk.
2. This contract is awarded for a term exceeding the current budget year. A Certification of Availability of Funds #3275 has been received for this contract assuring that there are sufficient funds in the appropriation(s) to fund the purchases anticipated in the current budget year.
   The availability of a sufficient appropriation to fund the purchases authorized in this resolution is an express and mandatory condition of the award of this contract. To the extent this contract contemplates expenditures in future budget year, such amounts are not certified and any expenditure pursuant to this contract is wholly contingent upon the municipal governing body establishing an appropriation from which such future purchases will be paid.
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 approved by the Director of Law which is signed by the Mayor and Township Clerk.
B. Issuance of a Certificate of Availability of Funds as aforesaid.

C. Compliance by the Vendor with signing the mandatory affirmative action language required by law.
D. 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.

On A Motion By Councilman Merwin, Seconded By Council Vice President Dr. Greenberg-Belli, With Everyone Present In Favor, Item #C-13, Resolution No. 26-230 Entitled, "Resolution Authorizing And Granting Netspeed LLC D/B/A GoNetSpeed Permission To Utilize Poles Within The Public Right Of Way" was approved.
Roll Call:
Ayes: Council Persons Accettulli, Desai, Merwin, Paskitti, Razzolli, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-230
RESOLUTION AUTHORIZING AND GRANTING NETSPEED LLC D/B/A GONETSPEED PERMISSION TO UTILIZE POLES WITHIN THE PUBLIC RIGHT OF WAY

WHEREAS, Netspeed LLC d/b/a GoNetspeed, ("GoNetspeed") is authorized by the New Jersey Bureau of Public Utilities to provide local exchange and interexchange services throughout the State of New Jersey; and

WHEREAS, GoNetspeed has entered into agreements with parties that have the lawful right to maintain poles in the public-right-of-way pursuant to which GoNetspeed may use such poles erected within the public-right-of-way in Old Bridge Township; and

WHEREAS, New Jersey law permits such use provided that there is the consent of the relevant municipality.

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

Permission and authority are hereby granted to GoNetspeed and its successors and assigns, to use existing poles erected by parties that have the lawful right to maintain poles within the public right-of-way in Old Bridge Township, subject to the following:

i. GoNetspeed, and its successors and assigns, shall adhere to all applicable Federal, State, and Local laws regarding safety requirements related to the use of the public right-of-way, and shall obtain any applicable permits that may be required by the Township of Old Bridge, and/or all applicable Federal or State law requiring such permits.

ii. Such permission is hereby given upon the condition and provision that GoNetspeed, and its successors and assigns, shall indemnify, defend and hold harmless the Township of Old Bridge, its officers, agents, and servants, from any claim of liability or loss or bodily injury or property damage resulting from or arising out of the acts or omissions of GoNetspeed or its agents in connection with the use and occupancy poles located within the public right-of-way.

iii. GoNetspeed shall, at its own cost and expense, maintain commercial general liability insurance with limits not less than $2,000,000.00 for injury to or death of one or more persons in any one occurrence and $1,000,000.00 for damage or destruction to property in any one occurrence. GoNetspeed shall include the Township of Old Bridge as an additional insured. Proof of said coverage naming the Township of Old Bridge and including the indemnification clause set forth in section ii above, shall be filed with the Township Clerk prior to the installation of any equipment, lines or facilities. The Township shall have the right to increase the amount of the Comprehensive General Liability and to alter the terms of insurance called for under this section provided it does so generally for all companies using the public right-of-way within the Township. Said insurance shall not be subject to cancellation or change until thirty (30) days after the Township Clerk has received written notice thereof as evidenced by return receipt of certified or registered letter. In the event that said insurance is cancelled, and GoNetspeed, its successors and assigns, fails to either replace or renew said insurance, then this permission and authority shall be immediately terminated and shall remain until proper evidence of insurance required by this paragraph is provided to the Township.

iv. GoNetspeed shall be responsible for the repair of any damage to paving, existing utility lines, or any surface or subsurface installations arising from its construction, installation or maintenance of its facilities.

v. Such permission be and is hereby given upon the further condition that in the use of the public right-of-way, GoNetspeed, its successors and assigns, shall become subject to any lawful Ordinance or Resolution now or hereafter adopted by the Township.

vi. Such permission be and is hereby given upon the condition that GoNetspeed shall obtain all applicable permits and pay all lawful permit fees which may be required by the Township. In addition, upon presentation of invoices by the Township, GoNetspeed shall reimburse the Township for its engineering and legal review of GoNetspeed's request and all costs associated including but not limited to traffic control and monitoring incurred as a result of the project by the Township, including but not limited to administrative fees, police manpower and vehicle expenses.

vii. Notwithstanding any provision contained herein, neither the Township nor GoNetspeed shall be liable to the other for consequential, incidental, exemplary, or punitive damages on account of any activity pursuant to this instrument.

viii. This instrument shall be adopted on behalf of the Township by the Township Council of the Township of Old Bridge and attested to by the Township Clerk who shall affix the Township Seal thereto.

ix. The permission and authority hereby granted shall continue for the same period of time as the grant to parties whose poles GoNetspeed is using.

REPORT OF THE TOWNSHIP CLERK
No report.

REPORT OF THE TOWNSHIP ATTORNEY
No report.

REPORT OF THE ADMINISTRATOR
On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Von Stetten, with everyone present in favor, the report of the Administrator was accepted.
Ayes: Council Persons Accettulli, Desai, Merwin, Paskitti, Razzoli, Von Stetten, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

1. **IN PERSON SUPPORT FOR ENERGY ASSISTANCE APPLICATIONS**
   Representatives from JCP&L will be present at the Old Bridge Administration Building, on Thursday, September 17, 2026, from 9:30 a.m. to 2:30 p.m. to assist with applications for the Universal Service Fund (USF) and provide information on various energy bill assistance programs. Assistance is available by appointment only. To schedule an appointment, call the senior center, Silver Linings at Old Bridge, at (732) 721-5600 ext. 6600. For Universal Service Fund program inquiries, you can email NJEAOT@firstenenzvcoro.com or call or visit Silver Linings. Additional energy assistance application events will take place, in Old Bridge, on October 1 and October 15, 2026.
2. **IN-PERSON FILING EVENT FOR FORM PAS-1**
   On Tuesday, September 15, 2026, from 10:00 a.m. to 2:00 p.m. Senator Owen Henry's office will host a NJ Division of Taxation in-person filing event for Form PAS-I at Silver Linings at Old Bridge, in collaboration with Assembly Members Rob Clifton and Alex Sauickie, with the support of Mayor Debbie Walker. No appointment is necessary. This event is to assist residents with filing the 2025 Form PAS-1, which serves as the application for property tax relief for seniors and certain disability recipients. The PAS-I form combines applications for the Property Tax Reimbursement (Senior Freeze), ANCHOR, and Stay NJ programs. For more information, contact Silver Linings at Old Bridge at (732) 721-5600 ext. 6600. The deadline for submitting the 2025 Form PAS-1 is November 2, 2026.
3. **THIRD QUARTER TAX PAYMENTS**
   The third quarter tax bill grace period has been extended until August 21, 2026. The Township Division of Tax Collection will be open Monday through Friday, from 8:00 a.m. to 5:00 p.m., during the third quarter tax collection period. The last day to pay taxes without interest or penalties is August 21, 2026. Payments received after August 21, 2026, will accrue interest back to the statutory due date of August 1st for additional information, residents should contact the Old Bridge Division of Tax Collection at (732) 721-5600 ext. 2999.
4. **OLD BRIDGE'S BOND RATING INFORMATION**
   On Thursday, August 13, 2026, Moody's Investors Service affirmed the Township of Old Bridge's very strong "Aal" bond rating. The "Aal" rating is the second highest rating assigned by Moody's and is in the top 10% for municipalities both nationwide and in New Jersey. The excellent rating reflects the Township's large tax base, strong management, consistent financial operations, and modest debt burden. The Township's overall financial position continues to strengthen each year.
5. **RETIREMENT OF TWO TOWNSHIP EMPLOYEES**
   It is with much appreciation that we announce the retirement of two employees of the Old Bridge Township Police Department. Police Officer Steven Connolly and Lieutenant Robert Mazalewski both retired effective July 31, 2026, after 26 and 28 years of service, respectively. We extend our sincerest appreciation for their service, and we wish them all the best as they begin this well-deserved new chapter.

PUBLIC COMMENT
On a motion by Councilman Accettulli, seconded by Councilman Von Stetten, with everyone present in favor, the public comment portion was opened.

Sally, an Old Bridge resident, requested that a town hall meeting be held in October with the Council, Planning Board, and Zoning Board members along with the appropriate township officials. Many residents come to these meetings with questions and concerns but too often leave feeling dismissed and unheard. As taxpayers, homeowners and families who care deeply about what is happening with our town we deserve clear answers. The continued development is becoming overwhelming. Many of us choose Old Bridge because of the open land and the sense of community. We would like the opportunity for residents to ask questions and receive answers about development, open space, taxes, traffic, infrastructure, schools, and the future of our township.

Beatrice Quist, an Old Bridge resident, requested a town hall meeting to be held in October for residents to have their questions answered.

Teresa Burns, an Old Bridge resident, requested a town hall meeting.

Janeice Romans, an Old Bridge resident, raised concerns regarding the Manino Park Tract Redevelopment Area, and believes there should not be access from White Oak Lane. There has been flooding in her development Whispering Pines for several years because of construction in the area. The truck traffic on Route 516 has made the area very unsafe, with trucks constantly speeding.

Jeff Volvovsky, an Old Bridge resident, stated over the past few years many residents have been trying to better understand how decisions around taxes, spending, pilot agreements, school budgets, and the upcoming 2027 reassessment will affect the community. These are important topics, and the people want clarity so they can be informed. Mr. Volvovsky stated there should be a town hall meetings to give residents the opportunity to be able to ask questions openly, and build a stronger, more transparent relationship with our local government.

Lisa Pascarello, an Old Bridge resident, thanked the Council for inviting Assemblyman Sauickie to the meeting, it was a great learning experience listening to him speak regarding school funding. She requested a town hall meeting and believes it would be extremely beneficial for all residents.

Peter Hunt, an Old Bridge resident, spoke about having a town hall meeting so residents have the opportunity to ask questions directly to Mayor and Council.

Ron Varrial, an Old Bridge resident, stated he usually watches the meetings online, but it was nice to be in the room tonight because it felt like everyone came together as one Old Bridge. It was not this side versus that side. Bipartisanship should be the rule, not the exception.

Kevin Ahern, an Old Bridge resident, felt that a town hall meeting with the Council and the Board of Ed would be a fantastic idea. It would be a great opportunity for the residents to hear information directly and dispel any misconceptions, and work on an action plan to get the school funding issue settled.

Paul Moravek, an Old Bridge resident, thanked the Council for passing the data center resolution. He expressed his appreciation to the police department, fire department, and EMS for what they do every day never knowing what to expect whenever they knock on somebody's door. He enjoyed Assemblyman Sauickie's presentation explaining how much money we get back versus how much money we contribute. Mr. Moravek closed with making people more aware of how little funding our schools receive is important.

Kelly Gonzalez, an Old Bridge resident, requested a town hall meeting. She is concerned about the construction that's happening around the township. She lives next door to the project on Spring Hill Road. Ms. Gonzalez stated there has been significant flooding in the area, and she never had water problems on her property. She believes a town hall meeting would allow for discussion of issues like flooding to be addressed.

Carolyn Smoljan, an Old Bridge resident, spoke about the water issues from the construction on Spring Hill Road, and the noise disturbance of construction equipment early in the morning from the warehouse construction going on at Route 9 and Schulmeister Road. She respectfully requested a direct question and answer period with elected officials in an open and public forum. She feels that the Mayor and Council should agree to a date in October giving residents the opportunity to ask questions, hear directly from our leaders, and participate in respectful community dialogue.

Joe Milo Russo spoke about the town disappearing with one warehouse after another being built. He stated the HB Warehouse project is a 518,522 ft structure behind the brand-new Oaks at Glenwood development. Residents from the Oaks pleaded to have this project stopped and this land be rezoned as environmentally sensitive. This plot of land sits as close as 600 ft to the back of some of these homes. On the other side of Bordontown Avenue, adjacent to this land, Sayreville transformed their polluted property into a nature preserve. He urged the Township and the Planning Board to stop HB Warehouse and to seriously consider a moratorium on all warehouses in Old Bridge. He concluded by requesting a town hall meeting.

Nina Jochnowitz, an Old Bridge resident, stated it important that a town hall meeting be held in October with opportunity for real dialogue between the residents and the Council. Ms. Jochnowitz also asked for an update on the township's long-pending energy consortium contract, stating that residents voted to pursue the program and deserve a clear timeline for completion.

Seeing no one else from the public wishing to be heard, on a motion by Councilman Merwin, seconded by Councilman Accettulli, with everyone present in favor, the public comment portion was closed.

COUNCIL COMMENTS

Councilman Accettulli

Councilman Accettulli stated over the last decade, Old Bridge's municipal tax levy has grown at an average of a compounded rate of about 1.8% per year, below the State's 2% levy cap benchmark. During that period, we have continued funding public safety, maintaining infrastructure, providing essential municipal services, and serving a community of nearly 70,000 residents. That is something the administration should be very proud of. Residents have every right to know how their government operates and where their money is going. We don't just talk about transparency that information is

	made available because residents deserve the opportunity to see it, question it, and hold us all accountable.
	Absent
Councilman DePalma	No Comment
Councilman Desai **Councilman Merwin**	Councilman Merwin commended the first responders who received awards during the presentation. He reminded residents that schools will be opening soon to slow down and be cautious when driving.
Councilman Paskitti	Councilman Paskitti thanked everyone for coming to the meeting. He supports free speech and thought a town hall meeting sounds great.
Councilman Razzoli	Councilman Razzoli agreed to a meeting with residents in his ward or participating in a town hall discussion. He congratulated the Police, Fire, and EMS, and the newly promoted officers.
Councilman Von Stetten	Councilman Von Stetten stated he is in favor of a town hall meeting. He congratulated all the police officers receiving awards, and thanked the Police Department and Administration for addressing the pick up and drop off issues at Voorhees Elementary School. Councilman Von Stetten concluded by stating he and Councilman Accettulli will be holding a question and answer session in the future. The meeting particulars will be posted on social media.
Council Vice President Dr. Greenberg-Belli	Council Vice President Dr. Greenberg-Belli spoke about the state mandate for affordable housing which is changing the whole landscape for the area. Council Vice President Dr. Greenberg-Belli stated it is unfair to be told how many units to build. Every resident who wants open space should get in touch with the State to say this is unfair and ask for the fair share housing policy to be changed. She congratulated Police Officer Steven Connolly and Lieutenant Robert Mazalewski on their retirement. Council Vice President Dr. Greenberg-Belli wished everyone a happy end to summer.
Council President Sohor	Council President Sohor stated she thinks that this meeting was positive. The residents and Council came together to show that we are one town. Council President Sohor stated she was very proud when all those officers and first responders came in tonight filling the whole room. Their only goal is to keep us safe and make sure that our families are happy, healthy, and unafraid. She concluded by wishing everybody a great rest of the summer

ADJOURNMENT
On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Von Stetten, with everyone present in favor, the meeting was adjourned at 10:54 pm.
Roll Call:
Ayes: Council Persons Accettulli, Desai, Merwin, Paskitti, Razzoli, Von Stetten, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

_____
Mary Sohor, President

Adopted: October 6, 2026

_____
Kathryn Hutchinson, Township Clerk

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 & Statements Against The Township Of Old Bridge In The Total Amount Of $6,365,306.53

Meeting Date: October 6, 2026

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:
R26-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. 26-XXX

RESOLUTION AUTHORIZING THE PAYMENT OF BILLS, CLAIMS AND STATEMENTS AGAINST THE TOWNSHIP OF OLD BRIDGE IN THE TOTAL AMOUNT OF $6,365,305.53

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**
09/25/2026	Payroll	$ 1,279,320.58
09/25/2026	Payroll Overtime	$ 34,811.24
10/06/2026	Accounts Payable	$ 5,051,174.71
	Total	**$ 6,365,306.53**

Motion/ Second	**Roll Call**				
		YAY	**NAY**	**ABSTAIN**	**ABSENT**
	Councilman Accettulli				
	Councilman DePalma				
	Councilman Desai				
	Councilman Merwin				
	Councilman Paskitti				
	Councilman Razzoli				
	Councilman Von Stetten				
	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: October 6, 2026

Township Clerk Kathryn Hutchinson

OLD BRIDGE TOWNSHIP

BILL LIST

SUBMITTED TO TOWNSHIP COUNCIL
FOR APPROVAL AT THE MEETING OF:

October 6, 2026

BILL LIST SUMMARY

FUND	ACCOUNTS PAYABLE	PAYROLL	PAYROLL OVERTIME	TOTAL PAID
CURRENT FUND	3,803,231.52			**3,803,231.52**
COAH	16,587.73			**16,587.73**
GRANT FUND	22,288.64			**22,288.64**
ANIMAL CONTROL FUND	8,305.61			**8,305.61**
TRUST FUND	291,655.45			**291,655.45**
UNEMPLOYMENT FUND	1,086.38			**1,086.38**
C.D.B.G.	782.84			**782.84**
CONFISCATED FUNDS				**-**
DAYCARE	50,400.03			**50,400.03**
CAPITAL	360,791.14			**360,791.14**
ARENA UTILITY	45,089.82			**45,089.82**
ARENA CAPITAL FUND	9,573.82			**9,573.82**
PARKING UTILITY	1,101.23			**1,101.23**
PARKING CAPITAL FUND				**-**
PAYROLL DEDUCTION	440,280.50			**440,280.50**
OPEN SPACE FUND				**-**
TOTAL BILL LIST	$5,051,174.71	$0.00	$0.00	**5,051,174.71**

BILL LIST DETAILED SUPPORT

CURRENT:	AMOUNT
TAX PAYMENTS	$194,144.51
GROUP INSURANCE	$1,124,225.65
MCIA	$140,706.03
OBMUA TAX SALE PAYMENTS	$456,549.42
LIBRARY ALLOCATION	$367,822.92
DEBT SERVICE	$1,173,135.00
TOTAL OTHER ITEMS	
TOTAL CURRENT FUND	**5,051,174.71**
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 **October 6, 2026** 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:

October 6, 2026

PAYROLL OF 9-25

BILL LIST SUMMARY

FUND	ACCOUNTS PAYABLE	PAYROLL	PAYROLL OVERTIME	TOTAL PAID
CURRENT FUND		1,132,413.81	23,427.24	**1,155,841.05**
COAH		244.16		**244.16**
GRANT FUND		13,822.74	10,814.05	**24,636.79**
ANIMAL CONTROL FUND		12,507.50	569.95	**13,077.45**
TRUST FUND		44,681.83		**44,681.83**
UNEMPLOYMENT FUND				**-**
C.D.B.G.		1,772.63		**1,772.63**
CONFISCATED FUNDS				**-**
DAYCARE		66,795.98		**66,795.98**
CAPITAL				**-**
ARENA UTILITY		5,171.41		**5,171.41**
ARENA CAPITAL FUND				**-**
PARKING UTILITY		1,910.52		**1,910.52**
PARKING CAPITAL FUND				**-**
PAYROLL DEDUCTION				**-**
OPEN SPACE FUND				**-**
TOTAL BILL LIST	$0.00	$1,279,320.58	$34,811.24	**$1,314,131.82**

BILL LIST DETAILED SUPPORT

CURRENT:	AMOUNT
PAYROLL OF 9-25	$1,314,131.82
TOTAL OTHER ITEMS	
TOTAL CURRENT FUND	**$1,314,131.82**
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 **October 6, 2026** 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						**1005 OFFICE OF MAYOR**		
PAYROLL ACCOUNT		01- 2026- 1100- 1005- 1- 00101		265746		09/24/26	26000171	3,060.85
	09/24/26	FULL TIME	1.	9/25/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1100- 1005- 1- 00103		265746		09/24/26	26000171	122.43
	09/24/26	OVERTIME	2.	9/25/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1100- 1005- 1- 00126		265746		09/24/26	26000171	576.92
	09/24/26	ELECTED OFFICIALS	3.	9/25/26				Reconciled
BRANDITO, LLC		01- 2026- 1100- 1005- 2- 00267		265787	20260281	09/28/26		47.86
	10/06/26	SPECIALTY ITEMS	1.	INVOICE #227253-1 & 227557.1				Outstanding
BRANDITO, LLC		01- 2026- 1100- 1005- 2- 00267		265788	20260281	09/28/26		88.00
	10/06/26	SPECIALTY ITEMS	1.	PLAQUE FOR KEVIN STAFFA - INVOICE # 243658-1				Outstanding
		1005 OFFICE OF MAYOR				**Department Total :**		**3,896.06**
1100 ADMINISTRATION						**1030 BUSINESS ADMINISTRATION**		
PAYROLL ACCOUNT		01- 2026- 1100- 1030- 1- 00101		265746		09/24/26	26000171	10,675.37
	09/24/26	FULL TIME	4.	9/25/26				Reconciled
NJLM		01- 2026- 1100- 1030- 2- 00202		265841		09/28/26	26000175	150.00
	09/28/26	TRAINING, TRAVEL & DUES	1.	HEALTH 7 DISABILITY WEBINAR-9/10/26 FOR G CHAUDHARY & V KOLHATKAR				Outstanding
NJLM		01- 2026- 1100- 1030- 2- 00202		265841		09/28/26	26000175	300.00
	09/28/26	TRAINING, TRAVEL & DUES	2.	PAYROLL MNGMT WEBINAR-9/17/26 FOR G CHAUDHARY, V KOLHATKAR, D SWOBODA, V CAREY				Outstanding
NJLM		01- 2026- 1100- 1030- 2- 00202		265841		09/28/26	26000175	75.00
	09/28/26	TRAINING, TRAVEL & DUES	3.	FLSA & PTO MNGMT WEBINAR-9/24/26 FOR G CHAUDHARY				Outstanding
NJLM		01- 2026- 1100- 1030- 2- 00202		265841		09/28/26	26000175	225.00
	09/28/26	TRAINING, TRAVEL & DUES	4.	HR LABOR CONTRACT MNMGT WEBINAR-10/1/26 G CHAUDHARY, D SWOBODA, V CAREY				Outstanding
RUTGERS, THE STATE UNIVERSITY OF NJ		01- 2026- 1100- 1030- 2- 00202		265994	20260833	09/29/26		175.00
	10/06/26	TRAINING, TRAVEL & DUES	1.	INVOICE # 149021 - COURSE #ER0400WA27: NJ CLEAN COMMUNITIES COUNCIL COORDINATOR RECERTIFICATION TRAINING FOR KASEY LENNING (2 DAYS/ONLINE)				Outstanding
		1030 BUSINESS ADMINISTRATION				**Department Total :**		**11,600.37**
1100 ADMINISTRATION						**1045 HUMAN RESOURCES**		
PAYROLL ACCOUNT		01- 2026- 1100- 1045- 1- 00101		265746		09/24/26	26000171	7,810.75
	09/24/26	FULL TIME	5.	9/25/26				Reconciled
MVP MEDICAL ASSOCIATES II LLC		01- 2026- 1100- 1045- 2- 00246		266066	20260549	09/30/26		130.00
	10/06/26	EMPLOYMENT TESTING	1.	INVOICE # TWP OB 10826 - NEW HIRE DRUG TESTING REC TENNIS INSTRUCTOR & SEASONAL LABORER				Outstanding
ANAHITA FELTZ		01- 2026- 1100- 1045- 2- 00290		265656		09/21/26		62.50
	10/06/26	PROFESSIONAL FEES	1.	REIMBURSEMENT FOR CDL CHECKS				Outstanding
		1045 HUMAN RESOURCES				**Department Total :**		**8,003.25**
1100 ADMINISTRATION						**1060 RENT STABILIZATION**		
PAYROLL ACCOUNT		01- 2026- 1100- 1060- 1- 00105		265746		09/24/26	26000171	84.61
	09/24/26	STIPEND	6.	9/25/26				Reconciled
		1060 RENT STABILIZATION				**Department Total :**		**84.61**
1100 ADMINISTRATION						**1072 CULTURAL ARTS BUDGET**		
WINGMAN LLC		01- 2026- 1100- 1072- 2- 00360		265811	20261485	09/28/26		248.00
	10/06/26	CULTURAL ARTS	1.	INVOICE # 1026 - LAWN SIGNS FOR CULTURAL ARTS				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				**1072 CULTURAL ARTS BUDGET**				
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1100- 1072- 2- 00360		265916	20261444	09/29/26		9.49
	10/06/26	CULTURAL ARTS	1.	INVOICE # 17DG-NNVN-9R1J				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1100- 1072- 2- 00360		265916	20261444	09/29/26		10.99
	10/06/26	CULTURAL ARTS	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1100- 1072- 2- 00360		265916	20261444	09/29/26		49.95
	10/06/26	CULTURAL ARTS	3.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1100- 1072- 2- 00360		265916	20261444	09/29/26		9.49
	10/06/26	CULTURAL ARTS	4.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1100- 1072- 2- 00360		265916	20261444	09/29/26		79.96
	10/06/26	CULTURAL ARTS	11.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1100- 1072- 2- 00360		265916	20261444	09/29/26		9.96
	10/06/26	CULTURAL ARTS	12.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1100- 1072- 2- 00360		265916	20261444	09/29/26		15.41
	10/06/26	CULTURAL ARTS	13.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1100- 1072- 2- 00360		265916	20261444	09/29/26		9.95
	10/06/26	CULTURAL ARTS	5.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1100- 1072- 2- 00360		265916	20261444	09/29/26		36.99
	10/06/26	CULTURAL ARTS	6.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1100- 1072- 2- 00360		265916	20261444	09/29/26		11.98
	10/06/26	CULTURAL ARTS	7.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1100- 1072- 2- 00360		265916	20261444	09/29/26		5.39
	10/06/26	CULTURAL ARTS	8.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1100- 1072- 2- 00360		265916	20261444	09/29/26		3.98
	10/06/26	CULTURAL ARTS	9.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1100- 1072- 2- 00360		265916	20261444	09/29/26		47.84
	10/06/26	CULTURAL ARTS	10.					Outstanding
BIG MARKS ACTION PARK INC		01- 2026- 1100- 1072- 2- 00360		265924	20261498	09/29/26		400.00
	10/06/26	CULTURAL ARTS	1.	INVOCIE # 61051167 - INFLATABLES FOR CULTURAL ARTS FESTIVAL				Outstanding
SARAH OLSEN		01- 2026- 1100- 1072- 2- 00360		265995	20261497	09/29/26		300.00
	10/06/26	CULTURAL ARTS	1.	FACE PAINTING FOR CULTURAL ARTS FESTIVAL				Outstanding
KENNY RAYE MUSIC		01- 2026- 1100- 1072- 2- 00360		266117	20261486	09/30/26		2,000.00
	10/06/26	CULTURAL ARTS	1.	ENTERTAINMENT FOR OLD BRIDGE HARVEST FESTIVAL				Outstanding
WILLIAM F REYBERT		01- 2026- 1100- 1072- 2- 00360		266120	20261499	10/01/26		500.00
	10/06/26	CULTURAL ARTS	1.	DJ FOR CULTURAL ARTS HARVEST FESTIVAL				Outstanding
		1072 CULTURAL ARTS BUDGET				**Department Total :**		**3,749.38**
1100 ADMINISTRATION				**1078 TV STUDIO**				
PAYROLL ACCOUNT		01- 2026- 1100- 1078- 1- 00101		265746		09/24/26	26000171	2,764.92
	09/24/26	FULL TIME	7.	9/25/26				Reconciled

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				**1078 TV STUDIO**				
PAYROLL ACCOUNT		01- 2026- 1100- 1078- 1- 00103		265746		09/24/26	26000171	53.11
	09/24/26	OVERTIME	8.	9/25/26				Reconciled
BROADCAST CONSULTING & SUPPORT, LLC		01- 2026- 1100- 1078- 2- 00270		266063	20261363	09/30/26		1,365.00
	10/06/26	EQUIPMENT MAINTENANCE	1.	INVOICE # OB2609-2				Outstanding
		1078 TV STUDIO				**Department Total :**		**4,183.03**
1100 ADMINISTRATION				**1079 GROUP INSURANCE**				
BROWN & BROWN METRO LLC		01- 2026- 1100- 1079- 2- 00250		265792	20260045	09/28/26		2,917.00
26348680	10/06/26	MEDICAL INSURANCE	1.	OCTOBER 2026 - INVOICE #26348680				Outstanding
BRAVEN HEALTH		01- 2026- 1100- 1079- 2- 00250		266062	20260059	09/30/26		10,553.49
	10/06/26	MEDICAL INSURANCE	1.	BRAVEN OCTOBER 2026 MEDICAL				Outstanding
BROWN & BROWN METRO LLC		01- 2026- 1100- 1079- 2- 00250		266064	20260045	09/30/26		2,917.00
	10/06/26	MEDICAL INSURANCE	1.	CONTRACT #2026-09PS HEALTH INSURANCE CONSULTANT INVOICE #26348680 SEPTEMBER CONSULTING FEE				Outstanding
METROPOLITAN HEALTH INSURANCE FUND		01- 2026- 1100- 1079- 2- 00250		266112	20260516	09/30/26		858,885.44
	10/06/26	MEDICAL INSURANCE	1.	HIF AETNA MEDICAL COVERAGE 10/1/2026 THROUGH 10/31/2026				Outstanding
SYMETRA LIFE INSURANCE COMPANY		01- 2026- 1100- 1079- 2- 00252		266083	20260053	09/30/26		4,265.68
	10/06/26	DISABILITY INSURANCE	1.	INVOICE #A195464 SYMETRA LONG-TERM DISABILITY MONTHLY BILLS COVERAGE PERIOD 10/1/2026 THROUGH 10/31/2026				Outstanding
BLUE CROSS/BLUE SHIELD O		01- 2026- 1100- 1079- 2- 00253		265785	20260002	10/06/26		3,388.17
	10/06/26	DENTAL INSURANCE	1.	DENTAL #037761873				Outstanding
BLUE CROSS/BLUE SHIELD O		01- 2026- 1100- 1079- 2- 00253		265785	20260002	10/06/26		771.67
	10/06/26	DENTAL INSURANCE	2.	DENTAL #140845936				Outstanding
BLUE CROSS/BLUE SHIELD O		01- 2026- 1100- 1079- 2- 00253		265785	20260002	10/06/26		24,376.22
	10/06/26	DENTAL INSURANCE	3.	DENTAL #889858898				Outstanding
BLUE CROSS/BLUE SHIELD O		01- 2026- 1100- 1079- 2- 00253		265838	20260002	10/06/26		2,847.31
	10/06/26	DENTAL INSURANCE	1.	DENTAL #037761873				Outstanding
BLUE CROSS/BLUE SHIELD O		01- 2026- 1100- 1079- 2- 00253		265838	20260002	10/06/26		665.29
	10/06/26	DENTAL INSURANCE	2.	DENTAL #140845936				Outstanding
BLUE CROSS/BLUE SHIELD O		01- 2026- 1100- 1079- 2- 00253		265838	20260002	10/06/26		20,495.80
	10/06/26	DENTAL INSURANCE	3.	DENTAL #889858898				Outstanding
BRAVEN HEALTH		01- 2026- 1100- 1079- 2- 00254		266062	20260059	09/30/26		5,133.93
	10/06/26	PRESCRIPTION INSURANCE	2.	BRAVEN OCTOBER 2026 RX				Outstanding
METROPOLITAN HEALTH INSURANCE FUND		01- 2026- 1100- 1079- 2- 00254		266112	20260516	09/30/26		158,006.64
	10/06/26	PRESCRIPTION INSURANCE	2.	HIF AETNA RX 10/1/2026 THROUGH 10/31/2026				Outstanding
BLUE CROSS/BLUE SHIELD O		01- 2026- 1100- 1079- 2- 00255		265785	20260002	10/06/26		6,618.29
	10/06/26	VISION INSURANCE	4.	VISION-EXPANSE #654559203				Outstanding
BLUE CROSS/BLUE SHIELD O		01- 2026- 1100- 1079- 2- 00255		265838	20260002	10/06/26		6,329.28
	10/06/26	VISION INSURANCE	4.	VISION-EXPANSE #654559203				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								**1079 GROUP INSURANCE**
PRUDENTIAL GROUP INSURANCE		01- 2026- 1100- 1079- 2- 00256		266078	20260054	09/30/26		5,182.03
	10/06/26	LIFE INSURANCE	1.	CONTROL #70765, OCTOBER 2026 COVERAGE PERIOD REF #001042215107 PRUDENTIAL GROUP LIFE, ACCIDENTAL DEATH, AND DISMEMBERMENT INSURANCE				Outstanding
PAYROLL ACCOUNT		01- 2026- 1100- 1079- 2- 00259		265746		09/24/26	26000171	10,872.41
	09/24/26	HEALTH INSURANCE WAIVER	70.	9/25/26				Reconciled
		1079 GROUP INSURANCE					**Department Total :**	**1,124,225.65**
1103 OTHER ADMINISTRATIVE								**1010 GOVERNING BODY**
PAYROLL ACCOUNT		01- 2026- 1103- 1010- 1- 00126		265746		09/24/26	26000171	2,115.37
	09/24/26	ELECTED OFFICIALS	10.	9/25/26				Reconciled
		1010 GOVERNING BODY					**Department Total :**	**2,115.37**
1103 OTHER ADMINISTRATIVE								**1020 TOWNSHIP CLERK**
PAYROLL ACCOUNT		01- 2026- 1103- 1020- 1- 00101		265746		09/24/26	26000171	11,256.87
	09/24/26	FULL TIME	11.	9/25/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1103- 1020- 1- 00103		265746		09/24/26	26000171	108.81
	09/24/26	OVERTIME	12.	9/25/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1103- 1020- 1- 00105		265746		09/24/26	26000171	192.30
	09/24/26	STIPEND	13.	9/25/26				Reconciled
POSTMASTER- OLD BRIDGE		01- 2026- 1103- 1020- 2- 00205		265646		09/21/26	26000169	409.86
	09/21/26	POSTAGE	1.	9/21/26 MAILING				Reconciled
CMRS-FP		01- 2026- 1103- 1020- 2- 00205		265745		09/24/26	26000170	5,000.00
	09/24/26	POSTAGE	1.	POSTAGE				Reconciled
N.J. DIVISION OF MOTOR V		01- 2026- 1103- 1020- 2- 00390		265641		09/17/26	26000164	60.00
	09/17/26	TITLES AND REGISTRATION	1.	TITLE & REGISTRATION - 2027 FORD EXPEDITION VIN# 1FMJU1J83VEA12443				Outstanding
N.J. DIVISION OF MOTOR V		01- 2026- 1103- 1020- 2- 00390		265642		09/17/26	26000165	3.00
	09/17/26	TITLES AND REGISTRATION	1.	TITLE & REGISTRATION - 2022 CHEVY TAHOE VIN# 1GNEK13Z22J323891				Outstanding
N.J. DIVISION OF MOTOR V		01- 2026- 1103- 1020- 2- 00390		265643		09/17/26	26000166	3.00
	09/17/26	TITLES AND REGISTRATION	1.	TITLE & REGISTRATION - 2008 SATURN VUE VIN# 3GSCL33PX8S510105				Outstanding
N.J. DIVISION OF MOTOR V		01- 2026- 1103- 1020- 2- 00390		265644		09/17/26	26000167	3.00
	09/17/26	TITLES AND REGISTRATION	1.	TITLE & REGISTRATION - 2006 NISSAN MAXIMA VIN# 1N4BA41E06C800043				Outstanding
N.J. DIVISION OF MOTOR V		01- 2026- 1103- 1020- 2- 00390		265645		09/17/26	26000168	3.00
	09/17/26	TITLES AND REGISTRATION	1.	TITLE & REGISTRATION - 1993 JAGUAR XJS VIN# SAJNW5747PC188066				Outstanding
GENERAL CODE LLC		01- 2026- 1103- 1020- 2- 00622		265665	20260976	09/21/26		850.00
	10/06/26	CODIFICATION SUPPLEMENTS	2.	INVOICE # PG000047910 - LAND USE SUPPLEMENT #17				Outstanding
NJ ADVANCE MEDIA		01- 2026- 1103- 1020- 2- 02015		265682	20260249	09/21/26		69.42
4374258	10/06/26	ADVERTISING - ANNUAL CAL	1.	INV#4374258 ORDER# 0011115387 AUGUST 2026				Outstanding
GANNETT NEW YORK / NEW JERSEY LOCALIQ		01- 2026- 1103- 1020- 2- 20111		265663	20260248	09/21/26		30.96
0007844732	10/06/26	ADVERTISING - MISC	6.	INV# 0007844732 ORDER# 12551416 (AUGUST 2026)				Outstanding
		1020 TOWNSHIP CLERK					**Department Total :**	**17,990.22**
1103 OTHER ADMINISTRATIVE								**1520 ASSESSORS OFFICE**
PAYROLL ACCOUNT		01- 2026- 1103- 1520- 1- 00101		265746		09/24/26	26000171	16,787.06
	09/24/26	FULL TIME	14.	9/25/26				Reconciled
		1520 ASSESSORS OFFICE					**Department Total :**	**16,78**

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
1105 FINANCE					**1505 TREASURY**			
PAYROLL ACCOUNT		01- 2026- 1105- 1505- 1- 00101		265746		09/24/26	26000171	16,679.08
	09/24/26	FULL TIME	15. 9/25/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1105- 1505- 1- 00103		265746		09/24/26	26000171	122.34
	09/24/26	OVERTIME	16. 9/25/26					Reconciled
		1505 TREASURY				**Department Total :**		**16,801.42**
1105 FINANCE					**1506 GRANT WRITER CONSULTANT**			
MILLENNIUM STATEGIES		01- 2026- 1105- 1506- 2- 00294		265716	20260044	09/22/26		4,080.00
21741	10/06/26	CONSULTANTS	1. SEPTEMBER 2026 - INVOICE #21741					Outstanding
MILLENNIUM STATEGIES		01- 2026- 1105- 1506- 2- 00294		265744	20260044	09/22/26		4,080.00
21567	10/06/26	CONSULTANTS	1. AUGUST 2026 - INVOICE #21567					Outstanding
		1506 GRANT WRITER CONSULTANT				**Department Total :**		**8,160.00**
1105 FINANCE					**1510 TAX COLLECTION**			
PAYROLL ACCOUNT		01- 2026- 1105- 1510- 1- 00101		265746		09/24/26	26000171	6,229.07
	09/24/26	FULL TIME	18. 9/25/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1105- 1510- 1- 00103		265746		09/24/26	26000171	71.64
	09/24/26	OVERTIME	19. 9/25/26					Reconciled
PREMIER PRINTING SOLUTIONS		01- 2026- 1105- 1510- 2- 00230		265718	20261432	09/22/26		259.00
	10/06/26	PRINTING	1. INVOICE #1045 - REGULAR ENVELOPES FOR TAX COLLECTION					Outstanding
		1510 TAX COLLECTION				**Department Total :**		**6,559.71**
1105 FINANCE					**1512 PAYROLL**			
PAYROLL ACCOUNT		01- 2026- 1105- 1512- 1- 00101		265746		09/24/26	26000171	4,487.90
	09/24/26	FULL TIME	17. 9/25/26					Reconciled
		1512 PAYROLL				**Department Total :**		**4,487.90**
1105 FINANCE					**1515 DATA PROCESSING**			
PAYROLL ACCOUNT		01- 2026- 1105- 1515- 1- 00101		265746		09/24/26	26000171	13,960.38
	09/24/26	FULL TIME	20. 9/25/26					Reconciled
W.B. MASON CO., INC		01- 2026- 1105- 1515- 2- 00244		265693	20261428	09/21/26		114.16
	10/06/26	TONERS & CARTRIDGES	1. INVOICE # 264332631					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1515- 2- 00244		265693	20261428	09/21/26		147.72
	10/06/26	TONERS & CARTRIDGES	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1515- 2- 00244		265693	20261428	09/21/26		147.72
	10/06/26	TONERS & CARTRIDGES	3.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1515- 2- 00244		265693	20261428	09/21/26		147.72
	10/06/26	TONERS & CARTRIDGES	4.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1515- 2- 00244		265698	20261358	09/21/26		157.98
	10/06/26	TONERS & CARTRIDGES	1. INVOICE # 264125188					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1515- 2- 00244		265698	20261358	09/21/26		185.98
	10/06/26	TONERS & CARTRIDGES	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1515- 2- 00244		265698	20261358	09/21/26		185.98
	10/06/26	TONERS & CARTRIDGES	3.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1515- 2- 00244		265698	20261358	09/21/26		185.98
	10/06/26	TONERS & CARTRIDGES	4.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1515- 2- 00244		265809	20261452	09/28/26		60.43
	10/06/26	TONERS & CARTRIDGES	1. INVOICE # 264481367					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1515- 2- 00244		265809	20261452	09/28/26		79

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
1105 FINANCE				**1515 DATA PROCESSING**				
	10/06/26	TONERS & CARTRIDGES	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1515- 2- 00244		265809	20261452	09/28/26		79.10
	10/06/26	TONERS & CARTRIDGES	3.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1515- 2- 00244		265809	20261452	09/28/26		79.10
	10/06/26	TONERS & CARTRIDGES	4.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1515- 2- 00244		266003	20261458	09/29/26		79.10
	10/06/26	TONERS & CARTRIDGES	1.	INVOICE # 264528447				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1515- 2- 00244		266003	20261458	09/29/26		79.10
	10/06/26	TONERS & CARTRIDGES	2.					Outstanding
SOFTWARE HOUSE INTERNATI		01- 2026- 1105- 1515- 2- 00351		265686	20261218	09/21/26		1,530.17
	10/06/26	HOSTED SERVICES	1.	INVOICE # B21517394 & B21637486 - SONICWALL				Outstanding
SOFTWARE HOUSE INTERNATI		01- 2026- 1105- 1515- 2- 00351		265686	20261218	09/21/26		306.78
	10/06/26	HOSTED SERVICES	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1515- 2- 00400		265653	20261431	09/21/26		17.98
	10/06/26	EQUIPMENT	1.	INVOICE # 16KX-Y6PL-F6TK				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1515- 2- 00400		265653	20261431	09/21/26		6.99
	10/06/26	EQUIPMENT	2.					Outstanding
		1515 DATA PROCESSING				**Department Total :**		**17,551.47**
1105 FINANCE				**1518 PURCHASING**				
PAYROLL ACCOUNT		01- 2026- 1105- 1518- 1- 00101		265746		09/24/26	26000171	1,088.28
	09/24/26	FULL TIME	21.	9/25/26				Reconciled
PREMIER PRINTING SOLUTIONS		01- 2026- 1105- 1518- 2- 00230		265717	20261382	09/22/26		47.00
	10/06/26	PRINTING	2.					Outstanding
SHOP-RITE OF OLD BRIDGE		01- 2026- 1105- 1518- 2- 00257		265997	20260241	09/29/26		670.32
	10/06/26	WATER COOLER	1.	INVOICE # 01610564975 - BOTTLED WATER FOR THE TOWNSHIP				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03164		265806	20261374	09/28/26		6.78
	10/06/26	OFFICE SUPPLIES - CLERK	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03164		265806	20261374	09/28/26		31.66
	10/06/26	OFFICE SUPPLIES - CLERK	3.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03164		265806	20261374	09/28/26		49.98
	10/06/26	OFFICE SUPPLIES - CLERK	4.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03164		265806	20261374	09/28/26		2.18
	10/06/26	OFFICE SUPPLIES - CLERK	5.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03164		265806	20261374	09/28/26		50.46
	10/06/26	OFFICE SUPPLIES - CLERK	6.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03164		265806	20261374	09/28/26		19.78
	10/06/26	OFFICE SUPPLIES - CLERK	7.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03164		265806	20261374	09/28/26		34.99
	10/06/26	OFFICE SUPPLIES - CLERK	8.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03164		265806	20261374	09/28/26		21.19
	10/06/26	OFFICE SUPPLIES - CLERK	9.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03164		265806	20261374	09/28/26		4.44
	10/06/26	OFFICE SUPPLIES - CLERK	10.					Outstanding

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1105 FINANCE					**1518 PURCHASING**			
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03164		265806	20261374	09/28/26		17.99
	10/06/26	OFFICE SUPPLIES - CLERK	11.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03164		265806	20261374	09/28/26		14.40
	10/06/26	OFFICE SUPPLIES - CLERK	12.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03164		265806	20261374	09/28/26		6.78
	10/06/26	OFFICE SUPPLIES - CLERK	1.	INVOICE # 264459011				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1518- 2- 03168		265654	20261418	09/21/26		40.92
	10/06/26	OFFICE SUPPLIES - ASSESS	1.	GREEN MOUNTAIN COFFEE ROASTERS NANTUCKET BLEND, SINGLE-SERVE KEURIG K-CUP PODS, MEDIUM ROAST COFFEE PODS				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03168		265807	20261417	09/28/26		12.26
	10/06/26	OFFICE SUPPLIES - ASSESS	5.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03168		265807	20261417	09/28/26		10.28
	10/06/26	OFFICE SUPPLIES - ASSESS	6.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03168		265807	20261417	09/28/26		74.20
	10/06/26	OFFICE SUPPLIES - ASSESS	7.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03168		265807	20261417	09/28/26		1.34
	10/06/26	OFFICE SUPPLIES - ASSESS	8.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03168		265807	20261417	09/28/26		9.89
	10/06/26	OFFICE SUPPLIES - ASSESS	9.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03168		265807	20261417	09/28/26		24.99
	10/06/26	OFFICE SUPPLIES - ASSESS	4.	INVOICE # 264328874				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31612		265695	20261352	09/21/26		47.90
	10/06/26	OFFICE SUPPLIES - RECREA	1.	INVOICE # 264142968				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31612		265695	20261352	09/21/26		7.71
	10/06/26	OFFICE SUPPLIES - RECREA	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31612		265695	20261352	09/21/26		0.51
	10/06/26	OFFICE SUPPLIES - RECREA	3.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31612		265695	20261352	09/21/26		11.98
	10/06/26	OFFICE SUPPLIES - RECREA	4.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31612		265695	20261352	09/21/26		0.49
	10/06/26	OFFICE SUPPLIES - RECREA	5.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31612		265695	20261352	09/21/26		43.29
	10/06/26	OFFICE SUPPLIES - RECREA	6.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31612		265695	20261352	09/21/26		284.99
	10/06/26	OFFICE SUPPLIES - RECREA	7.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31612		265695	20261352	09/21/26		17.81
	10/06/26	OFFICE SUPPLIES - RECREA	8.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31612		265695	20261352	09/21/26		29.48
	10/06/26	OFFICE SUPPLIES - RECREA	9.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31612		265695	20261352	09/21/26		16.82
	10/06/26	OFFICE SUPPLIES - RECREA	10.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31612		265695	20261352	09/21/26		32.66
	10/06/26	OFFICE SUPPLIES - RECREA	11.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31612		265696	20261353	09/21/26		38.97
	10/06/26	OFFICE SUPPLIES - RECREA	1.	INVOICE # 264117278				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31612		265696	20261353	09/21/26		3(

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
1105 FINANCE					**1518 PURCHASING**			
	10/06/26	OFFICE SUPPLIES - RECREA	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1518- 2- 31622		265649	20261427	09/21/26		37.49
	10/06/26	OFFICE SUPPLIES - POLICE	1.	INVOICE # 1Q4T-7LKR-4KMT				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		265697	20261405	09/21/26		17.99
	10/06/26	OFFICE SUPPLIES - POLICE	1.	INVOICE # 264267595				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		265697	20261405	09/21/26		12.26
	10/06/26	OFFICE SUPPLIES - POLICE	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		265697	20261405	09/21/26		19.79
	10/06/26	OFFICE SUPPLIES - POLICE	3.					Outstanding
		1518 PURCHASING				**Department Total :**		**2,899.22**
1110 LEGAL					**2005 LEGAL DEPARTMENT**			
PAYROLL ACCOUNT		01- 2026- 1110- 2005- 1- 00101		265746		09/24/26	26000171	2,143.43
	09/24/26	FULL TIME	9.	9/25/26				Reconciled
DASTI, MCGUCKIN, MCNICHOLS, CONNORS, ANT		01- 2026- 1110- 2005- 2- 00419		266059	20260046	09/30/26		3,500.00
	10/06/26	PROSECUTOR	1.	MUNICIPAL PROSECUTOR - OCTOBER 2026				Outstanding
ROSELLI GRIEGEL LOZIER PC		01- 2026- 1110- 2005- 2- 02861		266061	20260052	09/30/26		27,895.84
	10/06/26	LEGAL FEES- GENERAL	1.	TOWNSHIP ATTORNEY - OCTOBER 2026				Outstanding
		2005 LEGAL DEPARTMENT				**Department Total :**		**33,539.27**
1112 MUNICIPAL COURT					**2205 MUNICIPAL COURT**			
PAYROLL ACCOUNT		01- 2026- 1112- 2205- 1- 00101		265746		09/24/26	26000171	14,518.53
	09/24/26	FULL TIME	22.	9/25/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1112- 2205- 1- 00102		265746		09/24/26	26000171	1,107.80
	09/24/26	PART TIME	23.	9/25/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1112- 2205- 1- 00103		265746		09/24/26	26000171	240.97
	09/24/26	OVERTIME	24.	9/25/26				Reconciled
CRANEY INTERPRETING SERVICES		01- 2026- 1112- 2205- 2- 00290		265659	20260024	09/21/26		325.00
84082	10/06/26	PROFESSIONAL FEES	1.	SLOVAK COURT INTERPRETING COURT SESSION 9/2/2026				Outstanding
CRANEY INTERPRETING SERVICES		01- 2026- 1112- 2205- 2- 00290		265660	20260024	09/21/26		406.25
84008	10/06/26	PROFESSIONAL FEES	1.	SPANISH IN-PERSON INTERPRETING SERVICE COURT SESSION 9/2/2026				Outstanding
CRANEY INTERPRETING SERVICES		01- 2026- 1112- 2205- 2- 00290		265661	20260024	09/21/26		170.00
84161	10/06/26	PROFESSIONAL FEES	1.	PORTUGUESE INTERPRETING COURT SESSION 9/9/2026				Outstanding
CRANEY INTERPRETING SERVICES		01- 2026- 1112- 2205- 2- 00290		265795	20260024	09/28/26		300.00
84815	10/06/26	PROFESSIONAL FEES	1.	FRENCH CREOLE INTERPRETING SERVICE COURT SESSION 9/16/2026				Outstanding
THOMSON REUTERS		01- 2026- 1112- 2205- 2- 00304		265690	20260007	09/21/26		439.00
854128412	10/06/26	BOOKS	1.	NEW JERSEY CRIMINAL AND MOTOR VEHICLE LAWS 2026				Outstanding
PAYROLL DEDUCTION ACCOUN		01- 2026- 1112- 2205- 2- 00427		265747		09/24/26	26000172	1,150.83
	09/24/26	SOCIAL SECURITY	5.	9/25/26				Reconciled
		2205 MUNICIPAL COURT				**Department Total :**		**18,658.38**
1115 PARKS, REC & SOCIAL SERV					**2505 RECREATION**			

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
		1115 PARKS, REC & SOCIAL SERV			**2505 RECREATION**			
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 00101		265746		09/24/26	26000171	41,049.68
	09/24/26	FULL TIME	25. 9/25/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 00102		265746		09/24/26	26000171	730.32
	09/24/26	PART TIME	26. 9/25/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 00103		265746		09/24/26	26000171	76.44
	09/24/26	OVERTIME	27. 9/25/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 01036		265746		09/24/26	26000171	584.42
	09/24/26	REC - SPEC EVENTS O.T.	28. 9/25/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 01061		265746		09/24/26	26000171	100.00
	09/24/26	CAMP ROBIN - SEASONAL	29. 9/25/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 01062		265746		09/24/26	26000171	1,400.00
	09/24/26	PARKS MAINT.- SEASONAL	30. 9/25/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 01063		265746		09/24/26	26000171	199.75
	09/24/26	REC PROGRAMS - SEASONAL	31. 9/25/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 01066		265746		09/24/26	26000171	2,106.00
	09/24/26	PARK SUPRVSRS - SEASONAL	32. 9/25/26					Reconciled
MRC, INC F/K/A MARTURANO RECREATION COMP		01- 2026- 1115- 2505- 2- 00270		265798	20261149	09/28/26		364.79
	10/06/26	EQUIPMENT MAINTENANCE	1.	GAMETIME ASH PAN REPLACEMENT KIT FOR GRILLS AT PARKS INV.115212 9/16/26				Outstanding
STATE OF NJ		01- 2026- 1115- 2505- 2- 00280		265799	20260842	09/28/26		126.26
	10/06/26	BUILDING MAINTENANCE	1.	INVOICE # 733094-1				Outstanding
STATE OF NJ		01- 2026- 1115- 2505- 2- 00280		265799	20260842	09/28/26		120.17
	10/06/26	BUILDING MAINTENANCE	2.					Outstanding
STATE OF NJ		01- 2026- 1115- 2505- 2- 00280		265799	20260842	09/28/26		130.93
	10/06/26	BUILDING MAINTENANCE	3.					Outstanding
STATE OF NJ		01- 2026- 1115- 2505- 2- 00280		265799	20260842	09/28/26		281.73
	10/06/26	BUILDING MAINTENANCE	4.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00312		265917	20261476	09/29/26		52.24
	10/06/26	CAMP ROBIN PROGRAM SUPPL	1.	INVOICE # 1DD6-GWRT-PH1C				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00318		265648	20261441	09/21/26		42.99
	10/06/26	PROGRAM SUPPLIES	1.	INVOICE # 1JRH-DVWC-DWKN				Outstanding
FASTSIGNS OF EAST BRUNSWICK		01- 2026- 1115- 2505- 2- 00319		265906	20261471	09/29/26		248.75
	10/06/26	OLD BRIDGE DAY	1.	BANNER FOR OLD BRIDGE DAY 10X5 INVOICE 2166-21087 9/24/26				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00319		265918	20261478	09/29/26		85.50
	10/06/26	OLD BRIDGE DAY	1.	INVOICE # 1CY1-14TG-3M3Y				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00319		265920	20261477	09/29/26		114.00
	10/06/26	OLD BRIDGE DAY	1.	INVOICE # 1Q49-71XF-3LWY				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00319		265920	20261477	09/29/26		47.97
	10/06/26	OLD BRIDGE DAY	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00319		265920	20261477	09/29/26		16.99
	10/06/26	OLD BRIDGE DAY	3.					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
1115 PARKS, REC & SOCIAL SERV				**2505 RECREATION**				
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00319		265920	20261477	09/29/26		20.89
	10/06/26	OLD BRIDGE DAY	4.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00319		265920	20261477	09/29/26		6.99
	10/06/26	OLD BRIDGE DAY	5.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00328		265647	20261443	09/21/26		16.98
	10/06/26	REC - SPECIAL EVENTS	1.	INVOICE # 1WYM-3Y96-F9HD				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00328		265647	20261443	09/21/26		6.99
	10/06/26	REC - SPECIAL EVENTS	2.					Outstanding
THE FIBAR GROUP, INC.		01- 2026- 1115- 2505- 2- 00349		265802	20261315	09/28/26		1,642.00
	10/06/26	PLAYGROUND/FIELD MAINT	1.	INVOICE #INV00007920 - 50 CY WOOD FIBAR FOR PLAYGROUNDS				Outstanding
		2505 RECREATION				**Department Total :**		**49,572.78**
1115 PARKS, REC & SOCIAL SERV				**2540 OFFICE ON AGING**				
PAYROLL ACCOUNT		01- 2026- 1115- 2540- 1- 00101		265746		09/24/26	26000171	16,425.50
	09/24/26	FULL TIME	33.	9/25/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1115- 2540- 1- 00127		265746		09/24/26	26000171	513.00
	09/24/26	SUBSTITUTE BUS DRIVERS	34.	9/25/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1115- 2540- 1- 00128		265746		09/24/26	26000171	195.50
	09/24/26	BLDG SUPERVISOR - ON CALL	35.	9/25/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1115- 2540- 1- 00147		265746		09/24/26	26000171	700.00
	09/24/26	CLASS INSTRUCTORS	36.	9/25/26				Reconciled
HAUSER REFRIGERATION		01- 2026- 1115- 2540- 2- 00270		265667	20261412	09/21/26		93.75
10216	10/06/26	EQUIPMENT MAINTENANCE	1.	FOR WORK COMPLETED AT THE SENIOR CENTER ON 5/5/26. "SENIOR CENTER KITCHEN- REACH IN FREEZER- "UP/DOWN TEMP"- CHECKED SYSTEM AND BOX TEMPERATURE. INVOICE TOTAL: $187.50 ($93.75 FOR SENIOR CENTER FREEZER TROUBLESHOOT & $93.75 FOR DPW ICE CUBE MAKER TROUBLESHOOT)				Outstanding
SHOP-RITE OF OLD BRIDGE		01- 2026- 1115- 2540- 2- 00318		265996	20260335	09/29/26		375.67
01610469535-N	10/06/26	PROGRAM SUPPLIES	1.	FOOD SUPPLIES FOR SENIOR EVENTS & PROGRAMS (SNACKS, DRINKS, CHALLAH BREAD, COFFEE CREAMER, MILK,MUFFINS) INV. #01610469532 $117.23, #01610228631 $25.47, #01610228694 $24.50, 01610225414 $198.67, #01610225352 $9.80				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2540- 2- 00318		266123	20261396	10/01/26		42.56
	10/06/26	PROGRAM SUPPLIES	1.	INVOICE # 1J6K-1WN9-FHM6 & 1GYR-X19X-CJV3				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2540- 2- 00318		266123	20261396	10/01/26		27.95
	10/06/26	PROGRAM SUPPLIES	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2540- 2- 00318		266123	20261396	10/01/26		57.90
	10/06/26	PROGRAM SUPPLIES	3.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2540- 2- 00318		266123	20261396	10/01/26		32.26
	10/06/26	PROGRAM SUPPLIES	4.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2540- 2- 00318		266123	20261396	10/01/26		119.96
	10/06/26	PROGRAM SUPPLIES	5.					Outstanding

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1115 PARKS, REC & SOCIAL SERV						**2540 OFFICE ON AGING**			
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2540- 2- 00318			266123	20261396	10/01/26		47.64
	10/06/26	PROGRAM SUPPLIES	6.						Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2540- 2- 00318			266123	20261396	10/01/26		89.44
	10/06/26	PROGRAM SUPPLIES	7.						Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2540- 2- 00318			266123	20261396	10/01/26		51.66
	10/06/26	PROGRAM SUPPLIES	8.						Outstanding
HAPPY FEET ENTERTAINMENT		01- 2026- 1115- 2540- 2- 00478			265960	20261292	09/29/26		120.00
092026-C	10/06/26	SR. INSTRUCTIONAL PROGRAM	1.	SEPTEMBER 2026 SENIOR LINE DANCE CLASS INSTRUCTION AT SILVER LININGS (3 CLASSES).					Outstanding
LYSETTE CORAGGIO		01- 2026- 1115- 2540- 2- 00478			265980	20260799	09/29/26		400.00
092026-F	10/06/26	SR. INSTRUCTIONAL PROGRAM	1.	SEPTEMBER 2026 SENIOR DANCERCIZE AND CHAIR STRETCH CLASS INSTRUCTION AT SILVER LININGS (8 CLASSES)					Outstanding
MARISSA DEJAGER		01- 2026- 1115- 2540- 2- 00478			265981	20261026	09/29/26		160.00
092026-D	10/06/26	SR. INSTRUCTIONAL PROGRAM	1.	SEPTEMEBR 2026 SENIOR CHAIR STRETCH CLASS INSTRUCTION AT SILVER LININGS (4 CLASSES)					Outstanding
		2540 OFFICE ON AGING					**Department Total :**		**19,452.79**
1115 PARKS, REC & SOCIAL SERV						**2545 HEALTH DEPARTMENT**			
MIDDLESEX COUNTY TREASURER		01- 2026- 1115- 2545- 2- 00245			266071		09/30/26	26000176	99,387.00
	09/30/26	COUNTY CONTRACT	1.	2026 HEALTH CONTRACT - 2ND HALF 2026					Reconciled
		2545 HEALTH DEPARTMENT					**Department Total :**		**99,387.00**
1120 PUBLIC SAFETY						**3005 POLICE DEPARTMENT**			
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 00101			265746		09/24/26	26000171	661,164.95
	09/24/26	FULL TIME	37.	9/25/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 00102			265746		09/24/26	26000171	4,501.10
	09/24/26	PART TIME	38.	9/25/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 00109			265746		09/24/26	26000171	19,589.29
	09/24/26	CROSSING GUARDS	39.	9/25/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 00121			265746		09/24/26	26000171	1,460.00
	09/24/26	CLASS I SPECIALS	40.	9/25/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 01032			265746		09/24/26	26000171	1,745.90
	09/24/26	OVERTIME - LIEUT	41.	9/25/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 01033			265746		09/24/26	26000171	4,941.76
	09/24/26	OVERTIME - SARG	42.	9/25/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 01034			265746		09/24/26	26000171	7,390.25
	09/24/26	OVERTIME - PATROL	43.	9/25/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 01035			265746		09/24/26	26000171	2,014.65
	09/24/26	OVERTIME - DISPATCH	44.	9/25/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 01044			265746		09/24/26	26000171	3,917.93
	09/24/26	OVERTIME - BEACH DETAIL	45.	9/25/26					Reconciled
JAY CAVAIOLA		01- 2026- 1120- 3005- 2- 00202			265679		09/21/26		20.00
	10/06/26	TRAINING, TRAVEL & DUES	1.	MEAL ALLOWANCE - ACTIVE SHOOTER INCIDENT CLASS - SEPT 9, 2026					Outstanding
ATLANTIC CHAPTER - APCO INC		01- 2026- 1120- 3005- 2- 00202			265843	20261404	09/28/26		145.00

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1120 PUBLIC SAFETY				**3005 POLICE DEPARTMENT**				
	10/06/26	TRAINING, TRAVEL & DUES	1.	INVOICE # 1213 - REGISTRATION FOR ANNETTE HAUGHNEY - 2026 CONFERENCE DAY PASS - SEPT. 28, 2026				Outstanding
TEAM LIFE		01- 2026- 1120- 3005- 2- 00202		266000	20261445	09/29/26		1,575.00
	10/06/26	TRAINING, TRAVEL & DUES	1.	INVOICE # 55779 - BLS COURSE CARDS				Outstanding
ROBERT MASSA		01- 2026- 1120- 3005- 2- 00202		266080		09/30/26		200.00
	10/06/26	TRAINING, TRAVEL & DUES	1.	MEAL ALLOWANCE - BASIC ARSON INVESTIGATORS COURSE - SEPT 14-25,2026				Outstanding
BRANDITO, LLC		01- 2026- 1120- 3005- 2- 00230		265790	20261293	09/28/26		84.00
	10/06/26	PRINTING	1.	INVOICE # 250378-1 - RETIREMENT PLAQUE FOR STEVE CONNELLY				Outstanding
BRANDITO, LLC		01- 2026- 1120- 3005- 2- 00230		265791	20261300	09/28/26		84.00
	10/06/26	PRINTING	1.	INVOICE # 250967-1 - RETIREMENT PLAQUE FOR ROBERT MAZALEWSKI				Outstanding
EMMS AUTO REPAIR		01- 2026- 1120- 3005- 2- 00290		265662	20261344	09/21/26		225.25
20261344-B	10/06/26	PROFESSIONAL FEES	1.	INVOICE 2142 - TOWING OF VEHICLE TO POLICE LOT				Outstanding
GARGOYLE TOWING CORP		01- 2026- 1120- 3005- 2- 00290		265664	20261467	09/21/26		152.02
20261467-A	10/06/26	PROFESSIONAL FEES	1.	INVOICE 11465 - TOWING OF VEHICLE TO POLICE LOT				Outstanding
STATE OF NJ TOXICOLOGY LAB		01- 2026- 1120- 3005- 2- 00290		265687	20260066	09/21/26		180.00
20260066-B	10/06/26	PROFESSIONAL FEES	1.	INVOICE INV-002047 - TOXICOLOGY TESTING				Outstanding
HACKENSACK MERIDAN TEAM HEALTH, PC		01- 2026- 1120- 3005- 2- 00290		265797	20260082	09/29/26		400.00
20260082-B	10/06/26	PROFESSIONAL FEES	1.	INVOICE 36309 - NEW POLICE RECRUITS PHYSICAL EXAMINATIONS.				Outstanding
THE INSTITUTE FOR FORENSIC PSYCHOLOGY		01- 2026- 1120- 3005- 2- 00290		265803	20260047	09/28/26		1,600.00
20260047-E	10/06/26	PROFESSIONAL FEES	1.	INVOICE 31321 - EVALUATIONS OF PROMOTIONAL CANDIDATES				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1120- 3005- 2- 00303		265650	20261398	09/21/26		284.75
	10/06/26	CLASS I EQUIPMENT	1.	INVOICE # 1C94-FJQW-7JFF				Outstanding
FUNHOUSE INFLATABLES & PARTY RENTALS, LL		01- 2026- 1120- 3005- 2- 00381		266065	20261162	09/30/26		299.00
	10/06/26	NATION NIGHT OUT	1.	INVOICE # 70577993				Outstanding
FUNHOUSE INFLATABLES & PARTY RENTALS, LL		01- 2026- 1120- 3005- 2- 00381		266065	20261162	09/30/26		405.00
	10/06/26	NATION NIGHT OUT	2.					Outstanding
FUNHOUSE INFLATABLES & PARTY RENTALS, LL		01- 2026- 1120- 3005- 2- 00381		266065	20261162	09/30/26		375.00
	10/06/26	NATION NIGHT OUT	3.					Outstanding
FUNHOUSE INFLATABLES & PARTY RENTALS, LL		01- 2026- 1120- 3005- 2- 00381		266065	20261162	09/30/26		540.00
	10/06/26	NATION NIGHT OUT	4.					Outstanding
GREEN LEAF PET RESORT AND HOTEL LLC		01- 2026- 1120- 3005- 2- 00382		265666	20260084	09/21/26		79.00
20260084-G	10/06/26	K9 PROGRAM	1.	INVOICE 573593 - BOARDING OF K-9 APOLLO				Outstanding
GREEN LEAF PET RESORT AND HOTEL LLC		01- 2026- 1120- 3005- 2- 00382		265796	20260084	09/28/26		781.00
20260084-H	10/06/26	K9 PROGRAM	1.	INVOICE 572380 - BOARDING OF K-9 APOLLO				Outstanding
VETERINARY SERVICES OF NEW JERSEY, P.C.		01- 2026- 1120- 3005- 2- 00382		265805		09/28/26		185.73
	10/06/26	K9 PROGRAM	1.	INVOICE 3083195 - **TAX EXEMPT** VETERINARIAN SERVICES FOR K-9 ZEUS				Outstanding
TOUCHSTONE VETERINARY CENTER		01- 2026- 1120- 3005- 2- 00382		266002	20260064	09/29/26		60.10

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1120 PUBLIC SAFETY				**3005 POLICE DEPARTMENT**				
20260064-J	10/06/26	K9 PROGRAM	1.	INVOICE 473230 - VETERINARIAN SERVICES FOR K-9 APOLLO				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1120- 3005- 2- 00393		265714	20261449	09/22/26		47.94
	10/06/26	ID BUREAU	1.	INVOICE # 1WLV-N4Q9-6WTG				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1120- 3005- 2- 00393		265714	20261449	09/22/26		98.01
	10/06/26	ID BUREAU	2.					Outstanding
STUYVESANT PRESS, INC.		01- 2026- 1120- 3005- 2- 00395		265801	20261327	09/28/26		1,525.00
	10/06/26	CRIME PREVENTION/LEAD	1.	INVOICE # 70058 - POLICE CAR STRESS BALLS - PER ESTIMATE 49866				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1120- 3005- 2- 00399		265651	20261377	09/21/26		41.99
	10/06/26	MATERIALS & SUPPLIES	1.	INVOICE # 1N3J-FK4P-6QX1				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1120- 3005- 2- 00399		265651	20261377	09/21/26		29.99
	10/06/26	MATERIALS & SUPPLIES	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3005- 2- 00399		265694	20261393	09/21/26		66.59
	10/06/26	MATERIALS & SUPPLIES	1.	INVOICE # 264237586				Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3005- 2- 00399		265694	20261393	09/21/26		92.99
	10/06/26	MATERIALS & SUPPLIES	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3005- 2- 00399		265694	20261393	09/21/26		92.99
	10/06/26	MATERIALS & SUPPLIES	3.					Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3005- 2- 00399		265694	20261393	09/21/26		43.29
	10/06/26	MATERIALS & SUPPLIES	4.					Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3005- 2- 00399		265694	20261393	09/21/26		77.91
	10/06/26	MATERIALS & SUPPLIES	5.					Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3005- 2- 00399		265694	20261393	09/21/26		77.91
	10/06/26	MATERIALS & SUPPLIES	6.					Outstanding
COFFEE DISTRIBUTING CORP		01- 2026- 1120- 3005- 2- 00399		265846	20260094	09/28/26		109.79
20260094-B	10/06/26	MATERIALS & SUPPLIES	1.	INVOICE CDC1391954 - COFFEE SUPPLIES				Outstanding
ACTION UNIFORM COMPANY, LLC		01- 2026- 1120- 3005- 2- 00400		265842	20260098	09/28/26		2,628.00
20260098-G	10/06/26	EQUIPMENT	3.	INVOICES 92137, 92139, 92140, 92141 - UNIFORMS FOR NEW OFFICERS				Outstanding
ANGEL ARMOR, LLC		01- 2026- 1120- 3005- 2- 00400		266088	20261270	09/30/26		13.37
	10/06/26	EQUIPMENT	1.	INV # INV20807				Outstanding
ANGEL ARMOR, LLC		01- 2026- 1120- 3005- 2- 00400		266088	20261270	09/30/26		13.12
	10/06/26	EQUIPMENT	2.					Outstanding
T-MOBILE USA, INC.		01- 2026- 1120- 3005- 2- 00401		265689		09/21/26		400.00
	10/06/26	INVESTIGATION UNIT	1.	L2608310092 - CELL AREA DUMP - AUG 9, 2026				Outstanding
NATIONAL HIGHWAY PRODUCTS, INC.		01- 2026- 1120- 3005- 2- 00430		265680	20260073	09/21/26		1,486.92
20260073-A1	10/06/26	ROAD SUPPLIES	1.	INVOICE PS-INV134271 - TRAFFIC SIGNS				Outstanding
		3005 POLICE DEPARTMENT				**Department Total :**		**721,246.49**
1120 PUBLIC SAFETY				**3006 POLICE DEPT - MIS**				
WEST PUBLISHING CORP		01- 2026- 1120- 3006- 2- 00351		265699	20260061	09/21/26		1,322.99
20260061-I	10/06/26	HOSTED SERVICES	1.	INVOICE 854022166 - CLEAR PROFLEX SOFTWARE FOR DET BUREAU - THROUGH 2026				Outstanding
CIVICPLUS, LLC/ARCHIVESOCIAL, INC.		01- 2026- 1120- 3006- 2- 00351		265793	20261425	09/28/26		6,100.00

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1120 PUBLIC SAFETY					**3006 POLICE DEPT - MIS**			
	10/06/26	HOSTED SERVICES	1.	INV #362513 - SOCIAL MEDIA ARCHIVING SUBSCRIPTION				Outstanding
PMC ASSOCIATES		01- 2026- 1120- 3006- 2- 00359		265685	20260491	09/21/26		516.00
	10/06/26	RADIO REPAIRS	1.	INVOICE # INV49610				Outstanding
PMC ASSOCIATES		01- 2026- 1120- 3006- 2- 00359		265685	20260491	09/21/26		129.60
	10/06/26	RADIO REPAIRS	2.					Outstanding
PMC ASSOCIATES		01- 2026- 1120- 3006- 2- 00359		265685	20260491	09/21/26		572.00
	10/06/26	RADIO REPAIRS	3.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1120- 3006- 2- 00400		265652	20261399	09/21/26		129.99
	10/06/26	EQUIPMENT	1.	INVOICE # 1DYK-3TPN-7KP7				Outstanding
		3006 POLICE DEPT - MIS				**Department Total :**		**8,770.58**
1120 PUBLIC SAFETY					**3007 TARGETED ENFORCEMENT**			
PAYROLL ACCOUNT		01- 2026- 1120- 3007- 1- 00150		265746		09/24/26	26000171	840.00
	09/24/26	ENHANCED ENFORCEMENT	46.	9/25/26				Reconciled
		3007 TARGETED ENFORCEMENT				**Department Total :**		**840.00**
1120 PUBLIC SAFETY					**3010 EMERGENCY MANAGEMENT**			
PAYROLL ACCOUNT		01- 2026- 1120- 3010- 1- 00101		265746		09/24/26	26000171	4,873.03
	09/24/26	FULL TIME	47.	9/25/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1120- 3010- 1- 00105		265746		09/24/26	26000171	192.31
	09/24/26	STIPEND	48.	9/25/26				Reconciled
W.W. GRAINGER, INC.		01- 2026- 1120- 3010- 2- 00400		266089	20261415	09/30/26		114.11
	10/06/26	EQUIPMENT	1.	INVOICE # 9073923501				Outstanding
W.W. GRAINGER, INC.		01- 2026- 1120- 3010- 2- 00400		266089	20261415	09/30/26		192.28
	10/06/26	EQUIPMENT	2.					Outstanding
W.W. GRAINGER, INC.		01- 2026- 1120- 3010- 2- 00400		266089	20261415	09/30/26		137.90
	10/06/26	EQUIPMENT	3.					Outstanding
W.W. GRAINGER, INC.		01- 2026- 1120- 3010- 2- 00400		266089	20261415	09/30/26		131.10
	10/06/26	EQUIPMENT	4.					Outstanding
W.W. GRAINGER, INC.		01- 2026- 1120- 3010- 2- 00400		266089	20261415	09/30/26		255.70
	10/06/26	EQUIPMENT	5.					Outstanding
		3010 EMERGENCY MANAGEMENT				**Department Total :**		**5,896.43**
1120 PUBLIC SAFETY					**3020 FIRST AID ORGANIZATIONS**			
OLD BRIDGE TWP.EMERGENCY		01- 2026- 1120- 3020- 2- 00296		266069		09/30/26		12,000.00
	10/06/26	NON VOL 1ST AID SERVICE	1.	VOLUNTARY CONTRIBUTION - OCTOBER 2026				Outstanding
		3020 FIRST AID ORGANIZATIONS				**Department Total :**		**12,000.00**
1125 COMMUNITY DEVELOPMENT					**3505 ENGINEERING**			
PAYROLL ACCOUNT		01- 2026- 1125- 3505- 1- 00101		265746		09/24/26	26000171	20,131.26
	09/24/26	FULL TIME	53.	9/25/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1125- 3505- 1- 00103		265746		09/24/26	26000171	101.73
	09/24/26	OVERTIME	54.	9/25/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1125- 3505- 1- 00108		265746		09/24/26	26000171	280.00
	09/24/26	INTERNS	55.	9/25/26				Reconciled
PREMIER PRINTING SOLUTIONS		01- 2026- 1125- 3505- 2- 00230		265717	20261382	09/22/26		47.00
	10/06/26	PRINTING	1.	INVOICE # 1044 - BUSINESS CARDS POLANCO/CAREY				Outstanding
TREASURER STATE OF NJ		01- 2026- 1125- 3505- 2- 00332		265804		09/28/26		55(

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1125 COMMUNITY DEVELOPMENT					**3505 ENGINEERING**			
260706500	10/06/26	STORMWATER MNGT	1.	INVOICE 260706500 NJDEP SITE REMEDIATION PERMIT FEE - FURMAN BLVD SITE				Outstanding
W.B. MASON CO., INC		01- 2026- 1125- 3505- 2- 00399		265810	20261413	09/28/26		40.00
	10/06/26	MATERIALS & SUPPLIES	1.	INVOICE # 264383635				Outstanding
W.B. MASON CO., INC		01- 2026- 1125- 3505- 2- 00399		265810	20261413	09/28/26		51.98
	10/06/26	MATERIALS & SUPPLIES	3.					Outstanding
		3505 ENGINEERING				**Department Total :**		**21,201.97**
1125 COMMUNITY DEVELOPMENT					**3510 PLANNING & DEVELOPMENT**			
PAYROLL ACCOUNT		01- 2026- 1125- 3510- 1- 00101		265746		09/24/26	26000171	10,850.28
	09/24/26	FULL TIME	56.	9/25/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1125- 3510- 1- 00105		265746		09/24/26	26000171	461.54
	09/24/26	STIPEND	57.	9/25/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1125- 3510- 1- 00108		265746		09/24/26	26000171	320.00
	09/24/26	INTERNS	58.	9/25/26				Reconciled
		3510 PLANNING & DEVELOPMENT				**Department Total :**		**11,631.82**
1125 COMMUNITY DEVELOPMENT					**3525 SUBCODE OFFICIAL**			
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 1- 00101		265746		09/24/26	26000171	51,639.26
	09/24/26	FULL TIME	59.	9/25/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 1- 00103		265746		09/24/26	26000171	898.93
	09/24/26	OVERTIME	60.	9/25/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 1- 00105		265746		09/24/26	26000171	769.24
	09/24/26	STIPEND	61.	9/25/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 1- 00106		265746		09/24/26	26000171	2,208.75
	09/24/26	TEMPORARY	62.	9/25/26				Reconciled
PREMIER PRINTING SOLUTIONS		01- 2026- 1125- 3525- 2- 00230		265986	20261372	09/29/26		246.00
	10/06/26	PRINTING	1.	INVOICE # 110047 - BUSINESS CARDS FOR CODE ENFORCEMENT 4 LOTS OF 500 - 1 LOT OF 1000				Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 2- 00259		265746		09/24/26	26000171	961.55
	09/24/26	HEALTH INSURANCE WAIVER	71.	9/25/26				Reconciled
W.B. MASON CO., INC		01- 2026- 1125- 3525- 2- 00316		265808	20261391	09/28/26		40.18
	10/06/26	OFFICE SUPPLIES	3.					Outstanding
W.B. MASON CO., INC		01- 2026- 1125- 3525- 2- 00316		265808	20261391	09/28/26		15.62
	10/06/26	OFFICE SUPPLIES	4.					Outstanding
W.B. MASON CO., INC		01- 2026- 1125- 3525- 2- 00316		265808	20261391	09/28/26		0.70
	10/06/26	OFFICE SUPPLIES	5.					Outstanding
W.B. MASON CO., INC		01- 2026- 1125- 3525- 2- 00316		265808	20261391	09/28/26		0.70
	10/06/26	OFFICE SUPPLIES	6.					Outstanding
W.B. MASON CO., INC		01- 2026- 1125- 3525- 2- 00316		265808	20261391	09/28/26		51.84
	10/06/26	OFFICE SUPPLIES	7.					Outstanding
W.B. MASON CO., INC		01- 2026- 1125- 3525- 2- 00316		265808	20261391	09/28/26		18.30
	10/06/26	OFFICE SUPPLIES	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1125- 3525- 2- 00316		265808	20261391	09/28/26		12.36
	10/06/26	OFFICE SUPPLIES	1.	INVOICE # 264496438				Outstanding
STAPLES BUSINESS ADVANTAGE		01- 2026- 1125- 3525- 2- 00316		265998	20261395	09/29/26		3,410.55
	10/06/26	OFFICE SUPPLIES	1.	INVOICE # 6074597306				Outstanding

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1125 COMMUNITY DEVELOPMENT						**3525 SUBCODE OFFICIAL**			
STAPLES BUSINESS ADVANTAGE		01- 2026- 1125- 3525- 2- 00316			265998	20261395	09/29/26		123.11
	10/06/26	OFFICE SUPPLIES	2.						Outstanding
PAYROLL DEDUCTION ACCOUN		01- 2026- 1125- 3525- 2- 00427			265747		09/24/26	26000172	4,150.07
	09/24/26	SOCIAL SECURITY	4.	9/25/26					Reconciled
		3525 SUBCODE OFFICIAL					**Department Total :**		**64,547.16**
1125 COMMUNITY DEVELOPMENT						**3530 CODE ENFORCEMENT**			
PAYROLL ACCOUNT		01- 2026- 1125- 3530- 1- 00101			265746		09/24/26	26000171	10,919.26
	09/24/26	FULL TIME	63.	9/25/26					Reconciled
NATURE PLUS PEST CONTROL		01- 2026- 1125- 3530- 2- 00418			265681	20261333	09/21/26		800.00
20261333-B	10/06/26	VACANT PROPERTY MAINT	1.	INVOICE #1517 - 2ND TREATMENT AT 351 MONROE AVENUE					Outstanding
		3530 CODE ENFORCEMENT					**Department Total :**		**11,719.26**
1130 PUBLIC WORKS						**4005 ROAD DEPARTMENT**			
PAYROLL ACCOUNT		01- 2026- 1130- 4005- 1- 00101			265746		09/24/26	26000171	70,060.16
	09/24/26	FULL TIME	64.	9/25/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1130- 4005- 1- 00105			265746		09/24/26	26000171	38.47
	09/24/26	STIPEND	65.	9/25/26					Reconciled
HOLMDEL NURSERIES LLC		01- 2026- 1130- 4005- 2- 00306			265854	20260678	09/28/26		2,048.00
20260678-B	10/06/26	REPAIRS & MAINTENANCE	2.	INV#12075, 8/24/26; INV#12079, 8/25/26 = TOP SOIL					Outstanding
HOME DEPOT CREDIT SERVIC		01- 2026- 1130- 4005- 2- 00306			265857	20260189	09/28/26		493.12
20260189-K	10/06/26	REPAIRS & MAINTENANCE	1.	INV#2352643, 9/21/26; INV#4024072, 9/9/26; INV#4511595, 9/9/26 = ROAD SUPPLIES					Outstanding
J.MANZO INC.		01- 2026- 1130- 4005- 2- 00306			265977	20260187	09/29/26		689.32
20260187-L	10/06/26	REPAIRS & MAINTENANCE	1.	INV#A1392, 9/10/26; INV#A1371, 9/8/26; INV#A1314, 9/1/26 = ASPHALT					Outstanding
STAVOLA ASPHALT COMPANIES		01- 2026- 1130- 4005- 2- 00306			265999	20260182	09/29/26		3,112.74
20260182-Q	10/06/26	REPAIRS & MAINTENANCE	1.	IN#393257, 7/14/26; IN#393365, 7/15/26; IN#397289, 8/20/26; IN#397434, 8/21/26; IN#397975, 8/25/26; IN#398276, 8/27/26; IN#398557, 8/31/26; IN#398754, 9/1/26; IN#398927, 9/2/26; IN#399084, 9/3/26; IN#399214, 9/4/26; IN#399402, 9/8/26; IN#399572, 9/9/26; IN#399784, 9/10/26; IN#399925, 9/11/26=ASPH					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1130- 4005- 2- 00400			265836	20261424	09/28/26		169.90
	10/06/26	EQUIPMENT	1.	INVOICE # 1KHY-FGDN-MTYK					Outstanding
		4005 ROAD DEPARTMENT					**Department Total :**		**76,611.71**
1130 PUBLIC WORKS						**4008 DIV. OF VEHICLE MAINT.**			
PAYROLL ACCOUNT		01- 2026- 1130- 4008- 1- 00101			265746		09/24/26	26000171	12,072.90
	09/24/26	FULL TIME	66.	9/25/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1130- 4008- 1- 00105			265746		09/24/26	26000171	76.92
	09/24/26	STIPEND	67.	9/25/26					Reconciled
JULIANS GARAGE		01- 2026- 1130- 4008- 2- 00281			266052	20260156	09/29/26		83.00
20260156-K	10/06/26	TOWING	1.	INV#28642, 9/2/26, P-208 MVA TOWING					Outstanding
REED SYSTEMS, LTD		01- 2026- 1130- 4008- 2- 00310			265989	20261330	09/29/26		205.00
20261330-B	10/06/26	MOTOR VEHICLE PARTS	1.	INV#19671, 9/17/26, VEHICLE LIGHTS					Outstanding
ALL AMERICAN FORD OF OLD BRIDGE, INC.		01- 2026- 1130- 4008- 2- 00310			266011	20260179	09/29/26		619

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1130 PUBLIC WORKS				**4008 DIV. OF VEHICLE MAINT.**				
20260179-N	10/06/26	MOTOR VEHICLE PARTS	1.	INV#207539, 8/11/26, M-197 SWEEPER FUEL FILTER; INV#209220, 9/8/26, EXPLORER FRONT AXLE SEALS STOCK				Outstanding
BRIDGE AUTO SUPPLY INC.		01- 2026- 1130- 4008- 2- 00310		266014	20260174	09/29/26		1,281.35
20260174-Y	10/06/26	MOTOR VEHICLE PARTS	1.	INV#319349, 9/1/26, RATCHET STRAPS; INV#319426, 9/3/26, P-T006 POLICE F-335 TRANS FLUID; INV#319580, 9/8/26, P-104 STRUTS; INV#320030, 9/16/26, F-550 TRANS FLUID/LIFT GATE SWITCH M-054; INV#320123, 9/18/26, PARKS & REC ZAMBONI				Outstanding
BRIDGE AUTO SUPPLY INC.		01- 2026- 1130- 4008- 2- 00310		266015	20260174	09/29/26		370.90
20260174-Z	10/06/26	MOTOR VEHICLE PARTS	1.	INV#320116, 9/18/26, M-124 REAR LIGHT HARNESS; INV#320060, 9/17/26, M-124 REAR LIGHT CABLE & LIGHTS; INV#320182, 9/19/26, DPW MOWER ENGINE OIL; INV#319607, 9/8/26, SHOP SUPPLIES/DRAIN PAN				Outstanding
MALOUF FORD INC.		01- 2026- 1130- 4008- 2- 00310		266053	20260151	09/29/26		269.23
20260151-X	10/06/26	MOTOR VEHICLE PARTS	2.	INV#1543243, 9/8/26, M-205 AUTO SEAL; INV#1543244, 9/9/26, EXPLORER RIGHT FRONT AXLE SEALS; INV#1543601, 9/15/26, M-113 COOLER LINES & LEVER				Outstanding
MIDWEST MOTOR SUPPLY CO. INC.		01- 2026- 1130- 4008- 2- 00310		266054	20260155	09/29/26		1,945.74
20260155-J	10/06/26	MOTOR VEHICLE PARTS	1.	INV#104791841, 8/28/26, SHOP SUPPLIES/HARDWARE; INV#104809729, 9/3/26, SHOP SUPPLIES/PENETRATING SPRAY				Outstanding
PARTS AUTHORITY		01- 2026- 1130- 4008- 2- 00310		266072	20260145	09/30/26		939.67
20260145-DD	10/06/26	MOTOR VEHICLE PARTS	1.	INV#300-808204, M-129 BRAKE PADS; INV#301-343840, M-129 BRAKE PADS; INV#055-639350, EXPLORER RIGHT FRONT AXLE SHAFT; INV#301-344034, P-104 FRONT PADS & ROTORS SAB LINKS; INV#301-344207, P-502 FRONT HUB; INV#301-344201, P-502 FRONT ABS SENSOR				Outstanding
PARTS AUTHORITY		01- 2026- 1130- 4008- 2- 00310		266073	20260145	09/30/26		908.77
20260145-CC	10/06/26	MOTOR VEHICLE PARTS	1.	IN#031-455898, M-113 COOLER LINE CONNECTORS; IN#016-247418, P-K002 EXHAUST GASKET; IN#301-344146, P-502 LINK KIT; IN#055-657512, P-K002 Y PIPE CONNECTORS & GASKET; IN#301-343477, M-210 THERMOSTAT & BELT; IN#031-366185, EXPLORER THERMOSTAT & GASKET				Outstanding
PARTS AUTHORITY		01- 2026- 1130- 4008- 2- 00310		266074	20260145	09/30/26		695.34
20260145-BB	10/06/26	MOTOR VEHICLE PARTS	1.	IN#301-343664, P-402 FRONT BRAKE PADS; IN#301-343792, EXPLORER RIGHT FRONT AXLE; IN#301-344832, COOLANT; IN#301-344690, P-K002 02 SENSORS; IN#301-344691, P-K002 STARTER ASM; IN#300-810088, M-113 SHIFT LEVER				Outstanding
PARTS AUTHORITY		01- 2026- 1130- 4008- 2- 00310		266075	20260145	09/30/26		422.42
20260145-AA	10/06/26	MOTOR VEHICLE PARTS	1.	IN#301-343335, M-204 INK/STEERING; IN#055-630379, M-204 BAR LINK KIT; IN#301-343288, M-204 TIE RODS; IN#301-343487, EXPLORER THERMOSTAT; IN#301-343563, DEXCOOL COOLAND & SHOP SUPPLIES; IN#301-343406, EXPLORER THERMOSTAT				Outstanding
REED SYSTEMS, LTD		01- 2026- 1130- 4008- 2- 00310		266079	20261330	09/30/26		253.00
20261330-A	10/06/26	MOTOR VEHICLE PARTS	1.	INV#19659, 8/31/26, M-137 TARP ELBOW				Outstanding
PETROCHOICE/CRAFT OIL		01- 2026- 1130- 4008- 2- 00313		266076	20260144	09/30/26		5,577.55
20260144-B	10/06/26	OILS & LUBRICANTS	1.	INV#52338356, 8/17/26, SHOP BULK OIL; INV#52321910, 8/17/26, DEF FLUID BULK; INV#52320511, 8/18/26, WASHER FLUID BULK				Outstanding
ON SITE FLEET SERVICE INC		01- 2026- 1130- 4008- 2- 00353		266070	20260146	09/30/26		6,851.74

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1130 PUBLIC WORKS				**4008 DIV. OF VEHICLE MAINT.**				
20260146-A	10/06/26	HEAVY EQUIPMENT REPAIR	1.	INV#3330097015, 8/31/26, M-033 A/C CONDENSOR/HOSE REPAIRS; INV#3330097316, 8/31/26, M-035/M-032 CONDENSOR FANS				Outstanding
STORR TRACTOR CO.		01- 2026- 1130- 4008- 2- 00353		266082	20260138	09/30/26		122.11
20260138-F	10/06/26	HEAVY EQUIPMENT REPAIR	1.	INV#75000656, 9/2/26, M-080 SAND PRO THROTTLE CABLE; INV#75003192-00, 9/10/26, M-147 ROAD SIDE MOWER COVER PIN				Outstanding
FREEHOLD FORD, INC.		01- 2026- 1130- 4008- 2- 00354		266044	20260505	09/29/26		5,019.12
	10/06/26	AUTOBODY REPAIR	1.	INVOICE # 546587				Outstanding
FREEHOLD FORD, INC.		01- 2026- 1130- 4008- 2- 00354		266045	20260689	09/29/26		6,992.13
	10/06/26	AUTOBODY REPAIR	1.	INVOICE # 547509				Outstanding
SEACOAST CHEVROLET		01- 2026- 1130- 4008- 2- 00361		266081	20260140	09/30/26		525.11
20260140-M	10/06/26	VEHICLE REPAIRS	1.	INV#5001175, 9/15/26, TAHOE FUSE BLOCK				Outstanding
AMERICAN TIRE & AUTO CARE		01- 2026- 1130- 4008- 2- 00362		266012	20260177	09/29/26		95.00
20260177-A	10/06/26	TIRES	1.	INV#204976, 9/3/26, M-204 FRONT END ALIGNMENT				Outstanding
CUSTOM BANDAG		01- 2026- 1130- 4008- 2- 00362		266037	20260171	09/29/26		216.00
20260171-L	10/06/26	TIRES	1.	INV#40280059, 9/8/26, P-D019 TOYOTA SIENNA PD TIRES				Outstanding
C. BENTLEYS CAR WASH		01- 2026- 1130- 4008- 2- 00376		266019	20260173	09/29/26		917.90
20260173-H	10/06/26	CAR WASH	1.	AUGUST 1, AUGUST 2 & AUGUST 3 CAR WASHES				Outstanding
A&K EQUIPMENT COMPANY		01- 2026- 1130- 4008- 2- 00399		266010	20260180	09/29/26		105.44
20260180-D	10/06/26	MATERIALS & SUPPLIES	1.	INV#73122, 9/4/26, M-117 DUMP HINGES				Outstanding
INDUSTRIAL WELDING SUPPL		01- 2026- 1130- 4008- 2- 00399		266046	20260160	09/29/26		279.16
20260160-I	10/06/26	MATERIALS & SUPPLIES	1.	INV#RI07260651, 7/31/26, MONTHLY RENTAL WELDING/CUTTING GAS; INV#RI08260649, MONTHLY CYLINDER RENTAL CUTTING/WELDING GAS				Outstanding
PRIDE LANDSCAPE SUPPLY		01- 2026- 1130- 4008- 2- 00399		266077	20260143	09/30/26		109.95
20260143-H	10/06/26	MATERIALS & SUPPLIES	1.	INV#1086802, 9/21/26, M-177 MOWER REAR HUB/LUGS/STUDS				Outstanding
THE HOSE SHOP		01- 2026- 1130- 4008- 2- 00399		266084	20260161	09/30/26		685.32
20260161-G	10/06/26	MATERIALS & SUPPLIES	1.	INV#00476434, 9/3/26, HYDRAULIC FLUID AND HOSES				Outstanding
Y-PERS,INC		01- 2026- 1130- 4008- 2- 00399		266087	20260136	09/30/26		411.70
20260136-B	10/06/26	MATERIALS & SUPPLIES	1.	INV#0216407-INM 7/9/26, SHOP TOWELS/CLOTHS				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1130- 4008- 2- 00431		265837	20261457	09/28/26		395.00
	10/06/26	TOOLS	1.	INVOICE # 1VQR-MGMF-3RW9				Outstanding
W.W. GRAINGER, INC.		01- 2026- 1130- 4008- 2- 00431		266086	20260165	09/30/26		62.46
20260165-B	10/06/26	TOOLS	1.	INV#9083260761, 9/17/26, VEHICLE/TOOLS				Outstanding
LOWES COMPANY INC		01- 2026- 1130- 4008- 2- 00435		265978	20261073	09/29/26		528.52
20261073	10/06/26	TOOL ALLOWANCE	1.	INV #986673 & INV #988119: YEARLY TOOL ALLOWANCE FOR NICK TRAPANI				Outstanding
LOWES COMPANY INC		01- 2026- 1130- 4008- 2- 00435		265979	20261074	09/29/26		451.28
20261074	10/06/26	TOOL ALLOWANCE	1.	INV #986666, INV #944559, INV #988085: YEARLY TOOL ALLOWANCE FOR JIMMY STRINCOSKI				Outstanding
		4008 DIV. OF VEHICLE MAINT.				**Department Total :**		**49,489.45**
1130 PUBLIC WORKS				**4010 BUILDING & GROUNDS**				
PAYROLL ACCOUNT		01- 2026- 1130- 4010- 1- 00101		265746		09/24/26	26000171	14,414.39
	09/24/26	FULL TIME	68.	9/25/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1130- 4010- 1- 00103		265746		09/24/26	26000171	195.93
	09/24/26	OVERTIME	69.	9/25/26				Reconciled

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1130 PUBLIC WORKS				**4010 BUILDING & GROUNDS**				
EAST BRUNSWICK SUPPLY, I		01- 2026- 1130- 4010- 2- 00280		265853	20260308	09/28/26		220.07
20260308-F	10/06/26	BUILDING MAINTENANCE	1.	INV#299954, 9/3/26; INV#299956, 9/3/26; INV#300117, 9/11/26 = BUILDING SUPPLIES				Outstanding
HOME DEPOT CREDIT SERVIC		01- 2026- 1130- 4010- 2- 00280		265855	20260112	09/28/26		1,349.24
20260112-U	10/06/26	BUILDING MAINTENANCE	1.	IN#5034733, 9/18/26, POLICE RECORDS OFFICE; IN#9023743, 9/4/26 POLICE RECORDS; IN#33554, 9/3/26 DPW; IN#2522548, 9/11/26, DPW; IN#2341228, 9/11/26, ADMIN BLDG; IN#2024985, 9/21/26, ADMIN; IN#7021806, 8/7/26, SUPPLIES; IN#282378, 8/24/26, ADMIN				Outstanding
HOME DEPOT CREDIT SERVIC		01- 2026- 1130- 4010- 2- 00280		265859	20260112	09/28/26		153.76
20260112-V	10/06/26	BUILDING MAINTENANCE	1.	INV#1023530, 9/2/26; INV#3360998, 8/31/26; INV#4361100, 9/9/26 = 911 MEMORIAL				Outstanding
PRIDE LANDSCAPE SUPPLY		01- 2026- 1130- 4010- 2- 00280		265987	20260130	09/29/26		118.50
20260130-D	10/06/26	BUILDING MAINTENANCE	1.	INV#1086024, 9/14/26, COTTRELL PARK				Outstanding
W.W. GRAINGER, INC.		01- 2026- 1130- 4010- 2- 00280		266004	20260113	09/29/26		96.84
20260113-L	10/06/26	BUILDING MAINTENANCE	1.	INV#9078354181, 9/14/26, EYE WASH				Outstanding
NATURE PLUS PEST CONTROL		01- 2026- 1130- 4010- 2- 00323		265983	20260132	09/29/26		162.00
20260132-I	10/06/26	EXTERMINATING SERVICES	1.	INV#67089, 9/10/26. EXTERMINATOR SERVICES				Outstanding
COMPLETE SECURITY SYSTEM INC.		01- 2026- 1130- 4010- 2- 00338		265847	20260118	09/28/26		177.05
20260118-F	10/06/26	FIRE, SECURITY & ALARMS	1.	INV#9072050, 9/15/26; INV#9076315, 9/15/26 = ALARM MAINTENANCE				Outstanding
APPLE LOCKSMITH,INC.		01- 2026- 1130- 4010- 2- 00344		265839	20260123	09/28/26		78.00
20260123-F	10/06/26	LOCKSMITH SERVICES	1.	INV#230419, 9/4/26, KEYS				Outstanding
		4010 BUILDING & GROUNDS				**Department Total :**		**16,965.78**
1130 PUBLIC WORKS				**4015 RECYCLING**				
MCIA		01- 2026- 1130- 4015- 2- 00245		265982	20260197	09/29/26		140,706.03
20260197-H	10/06/26	COUNTY CONTRACT	1.	INV#AR041817, 9/14/26, CURBSIDE RECYCLING; INV#AR041798, 9/14/26, BRUSH/LEAF DISPOSAL				Outstanding
REPUBLIC SERVICES #873		01- 2026- 1130- 4015- 2- 00603		265991	20260193	09/29/26		4,245.77
20260193-H	10/06/26	SOLID WASTE DISPOSAL	1.	INV#0873-001794309, 9/12/26, MUNICIPAL COMPLEX DUMPSTERS				Outstanding
		4015 RECYCLING				**Department Total :**		**144,951.80**
1140 UTILITIES				**4515 GASOLINE**				
ALLIED OIL CO.		01- 2026- 1140- 4515- 2- 00227		265835	20260125	09/28/26		19,807.54
20260125-T	10/06/26	GASOLINE	1.	INV#5919837, 9/3/26, GASOLINE				Outstanding
PETTY CASH-KASEY LENNING		01- 2026- 1140- 4515- 2- 00227		265985		09/29/26		155.37
	10/06/26	GASOLINE	1.	DIESEL FUEL 1/7/26 & 7/2/26				Outstanding
RIGGINS INC		01- 2026- 1140- 4515- 2- 00227		265992	20260124	09/29/26		20,831.08
20260124-J	10/06/26	GASOLINE	1.	INV#IN-051152, 9/5/26, DIESEL FUEL				Outstanding
		4515 GASOLINE				**Department Total :**		**40,793.99**
1140 UTILITIES				**4520 ELECTRICITY**				
JCP&L		01- 2026- 1140- 4520- 2- 00220		265840		09/28/26	26000174	49.51
	09/28/26	ELECTRICITY	23.	ACCT# 100074439314 7/26 $49.51				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00220		265840		09/28/26	26000174	3,683.83
	09/28/26	ELECTRICITY	27.	ACCT# 100067493419 7/26 $3683.83				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00220		265840		09/28/26	26000174	30,463

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		1140 UTILITIES			**4520 ELECTRICITY**			
	09/28/26	ELECTRICITY	46.	ACCT# 200000056024 TOWNSHIP 7/26 $30463.34				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00220		265840		09/28/26	26000174	4.65
	09/28/26	ELECTRICITY	7.	ACCT# 100083399665 8/26 $4.65				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00220		265840		09/28/26	26000174	355.52
	09/28/26	ELECTRICITY	16.	ACCT# 100040379297 7/26 $355.52				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00220		265840		09/28/26	26000174	929.30
	09/28/26	ELECTRICITY	17.	ACCT# 100061949507 7/26 $929.30				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00220		265840		09/28/26	26000174	567.55
	09/28/26	ELECTRICITY	20.	ACCT# 100167191749 7/26 $567.55				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00220		265840		09/28/26	26000174	6,846.19
	09/28/26	ELECTRICITY	21.	ACCT# 100010341087 7/26 $6846.19				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00220		265670	20260040	09/21/26		4.65
	10/06/26	ELECTRICITY	1.	ACCT # 100083399665 9/26 $4.65				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00220		265871	20260040	09/28/26		32.58
	10/06/26	ELECTRICITY	1.	ACCT # 100074439314 9/26 $32.58				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00220		265966	20260040	09/29/26		3,692.73
	10/06/26	ELECTRICITY	1.	ACCT # 100067493419 9/26 $3692.73				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00220		265972	20260040	09/29/26		68.87
	10/06/26	ELECTRICITY	1.	ACCT # 100027880812 9/26 $68.87				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00220		265975	20260040	09/29/26		10,609.61
	10/06/26	ELECTRICITY	1.	ACCT # 200000056024 9/26 $10609.61				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00220		266047	20260040	09/29/26		6,135.87
	10/06/26	ELECTRICITY	1.	ACCT # 100010341087 9/26 $6135.87				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00220		266048	20260040	09/29/26		534.27
	10/06/26	ELECTRICITY	1.	ACCT # 100167191749 9/26 $534.27				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		265840		09/28/26	26000174	122.70
	09/28/26	TRAFFIC LIGHTS	30.	ACCT# 100143907267 7/26 $122.70				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		265840		09/28/26	26000174	51.42
	09/28/26	TRAFFIC LIGHTS	31.	ACCT# 100011345822 7/26 $51.42				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		265840		09/28/26	26000174	62.45
	09/28/26	TRAFFIC LIGHTS	33.	ACCT# 100046668545 7/26 $62.45				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		265840		09/28/26	26000174	96.09
	09/28/26	TRAFFIC LIGHTS	43.	ACCT# 100024565721 7/26 $96.09				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		265840		09/28/26	26000174	1,898.75
	09/28/26	TRAFFIC LIGHTS	44.	ACCT# 200000021705 7/26 $1898.75				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		265840		09/28/26	26000174	79.66
	09/28/26	TRAFFIC LIGHTS	18.	ACCT# 100063690554 7/26 $79.66				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		265840		09/28/26	26000174	57.78
	09/28/26	TRAFFIC LIGHTS	19.	ACCT# 100042934289 7/26 $57.78				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		265840		09/28/26	26000174	53.74
	09/28/26	TRAFFIC LIGHTS	24.	ACCT# 100148685553 7/26 $53.74				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		265840		09/28/26	26000174	55.83
	09/28/26	TRAFFIC LIGHTS	26.	ACCT# 100011602552 7/26 $55.83				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		265840		09/28/26	26000174	44.59
	09/28/26	TRAFFIC LIGHTS	28.	ACCT# 100078962238 7/26 $44.59				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		265840		09/28/26	26000174	81.00

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		1140 UTILITIES		**4520 ELECTRICITY**				
	09/28/26	TRAFFIC LIGHTS	29.	ACCT# 100105928699 7/26 $81.90				Outstanding
JCP&L		01- 2026- 1140- 4520-	2- 00222	265840		09/28/26	26000174	51.00
	09/28/26	TRAFFIC LIGHTS	1.	ACCT# 100129034789 7/26 $51.00				Outstanding
JCP&L		01- 2026- 1140- 4520-	2- 00222	265840		09/28/26	26000174	57.84
	09/28/26	TRAFFIC LIGHTS	3.	ACCT# 100129034771 7/26 $57.84				Outstanding
JCP&L		01- 2026- 1140- 4520-	2- 00222	265840		09/28/26	26000174	57.32
	09/28/26	TRAFFIC LIGHTS	4.	ACCT# 100129034763 7/26 $57.32				Outstanding
JCP&L		01- 2026- 1140- 4520-	2- 00222	265840		09/28/26	26000174	41.43
	09/28/26	TRAFFIC LIGHTS	11.	ACCT# 100071276149 6/26 $41.43				Outstanding
JCP&L		01- 2026- 1140- 4520-	2- 00222	265840		09/28/26	26000174	88.76
	09/28/26	TRAFFIC LIGHTS	13.	ACCT# 100086359823 7/26 $88.76				Outstanding
JCP&L		01- 2026- 1140- 4520-	2- 00222	265840		09/28/26	26000174	97.78
	09/28/26	TRAFFIC LIGHTS	14.	ACCT# 100113869703 7/26 $97.78				Outstanding
JCP&L		01- 2026- 1140- 4520-	2- 00222	265673	20260041	09/21/26		89.37
	10/06/26	TRAFFIC LIGHTS	1.	ACCT # 100086359823 8/26 $89.37				Outstanding
JCP&L		01- 2026- 1140- 4520-	2- 00222	265674	20260041	09/21/26		102.21
	10/06/26	TRAFFIC LIGHTS	1.	ACCT # 100113869703 8/26 $102.21				Outstanding
JCP&L		01- 2026- 1140- 4520-	2- 00222	265675	20260041	09/21/26		60.29
	10/06/26	TRAFFIC LIGHTS	1.	ACCT # 100129034763 8/26 $60.29				Outstanding
JCP&L		01- 2026- 1140- 4520-	2- 00222	265676	20260041	09/21/26		60.64
	10/06/26	TRAFFIC LIGHTS	1.	ACCT # 100129034771 8/26 $60.64				Outstanding
JCP&L		01- 2026- 1140- 4520-	2- 00222	265677	20260041	09/21/26		54.14
	10/06/26	TRAFFIC LIGHTS	1.	ACCT # 100129034789 8/26 $54.14				Outstanding
JCP&L		01- 2026- 1140- 4520-	2- 00222	265861	20260041	09/28/26		133.28
	10/06/26	TRAFFIC LIGHTS	1.	ACCT # 100143907267 9/26 $ 133.28				Outstanding
JCP&L		01- 2026- 1140- 4520-	2- 00222	265865	20260041	09/28/26		62.39
	10/06/26	TRAFFIC LIGHTS	1.	ACCT # 100046668545 9/26 $62.39				Outstanding
JCP&L		01- 2026- 1140- 4520-	2- 00222	265866	20260041	09/28/26		46.12
	10/06/26	TRAFFIC LIGHTS	1.	ACCT # 100078962238 9/26 $46.12				Outstanding
JCP&L		01- 2026- 1140- 4520-	2- 00222	265867	20260041	09/28/26		90.08
	10/06/26	TRAFFIC LIGHTS	1.	ACCT # 100105928699 9/26 $90.08				Outstanding
JCP&L		01- 2026- 1140- 4520-	2- 00222	265868	20260041	09/28/26		52.90
	10/06/26	TRAFFIC LIGHTS	1.	ACCT # 100011345822 9/26 $52.90				Outstanding
JCP&L		01- 2026- 1140- 4520-	2- 00222	265869	20260041	09/28/26		102.58
	10/06/26	TRAFFIC LIGHTS	1.	ACCT # 100024565721 9/26 $102.58				Outstanding
JCP&L		01- 2026- 1140- 4520-	2- 00222	265870	20260041	09/28/26		53.33
	10/06/26	TRAFFIC LIGHTS	1.	ACCT # 100148685553 9/26 $53.33				Outstanding
JCP&L		01- 2026- 1140- 4520-	2- 00222	265967	20260041	09/29/26		56.91
	10/06/26	TRAFFIC LIGHTS	1.	ACCT # 100011602552 9/26 $56.91				Outstanding
JCP&L		01- 2026- 1140- 4520-	2- 00222	265974	20260041	09/29/26		4,056.85
	10/06/26	TRAFFIC LIGHTS	1.	ACCT # 200000021705 9/26 $4056.85				Outstanding
JCP&L		01- 2026- 1140- 4520-	2- 00222	266049	20260041	09/29/26		56.24
	10/06/26	TRAFFIC LIGHTS	1.	ACCT # 100042934289 9/26 $56.24				Outstanding
JCP&L		01- 2026- 1140- 4520-	2- 00222	266050	20260041	09/29/26		76.09
	10/06/26	TRAFFIC LIGHTS	1.	ACCT # 100063690554 9/26 $76.09				Outstanding

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1140 UTILITIES				**4525 TELEPHONE**				
VERIZON		01- 2026- 1140- 4525- 2- 00221		265633	20260306	10/06/26		562.34
	10/06/26	CELLULAR - VOICE	1.	VERIZON MAIN ACCT 450-790-941-1-44				Outstanding
VERIZON WIRELESS		01- 2026- 1140- 4525- 2- 00221		265692	20260307	09/21/26		40.01
	10/06/26	CELLULAR - VOICE	1.	VERIZON DPW I PAD 642079054				Outstanding
AT&T MOBILITY		01- 2026- 1140- 4525- 2- 00221		265715	20260302	09/22/26		6,216.09
	10/06/26	CELLULAR - VOICE	1.	INVOICE # 287288000569X09192026				Outstanding
VERIZON WIRELESS		01- 2026- 1140- 4525- 2- 00221		266085	20260307	09/30/26		40.01
	10/06/26	CELLULAR - VOICE	1.	VERIZON DPW I PAD 642079054				Outstanding
OPTIMUM		01- 2026- 1140- 4525- 2- 00224		265634	20260233	10/06/26		119.40
	10/06/26	CABLE BOX & SERVICES	4.	DATA STORAGE 07875-446144-01-6 (TAX EXEMPT)				Outstanding
OPTIMUM		01- 2026- 1140- 4525- 2- 00224		265635	20260233	10/06/26		290.00
	10/06/26	CABLE BOX & SERVICES	3.	POLICE MOBILES 0785-394348-01-7 (TAX EXEMPT)				Outstanding
OPTIMUM		01- 2026- 1140- 4525- 2- 00224		265636	20260233	10/06/26		440.00
	10/06/26	CABLE BOX & SERVICES	2.	TOWN HALL 07875-244207-01-6 (TAX EXEMPT)				Outstanding
OPTIMUM		01- 2026- 1140- 4525- 2- 00224		265637	20260233	10/06/26		128.54
	10/06/26	CABLE BOX & SERVICES	9.	POLICE 07875-474471-01-9 (TAX EXEMPT)				Outstanding
OPTIMUM		01- 2026- 1140- 4525- 2- 00224		265638	20260233	10/06/26		184.52
	10/06/26	CABLE BOX & SERVICES	8.	MANNINO PARK 07875-473469-01-5 (TAX EXEMPT)				Outstanding
OPTIMUM		01- 2026- 1140- 4525- 2- 00224		265895	20260233	10/06/26		53.08
	10/06/26	CABLE BOX & SERVICES	7.	SENIOR CENTER/DPW 07875-252003-01-8 (TAX EXEMPT)				Outstanding
		4525 TELEPHONE				**Department Total :**		**8,073.99**
1140 UTILITIES				**4530 NATURAL GAS**				
P.S.E.& G. CO.		01- 2026- 1140- 4530- 2- 00223		265684	20260397	09/21/26		1,041.22
	10/06/26	NATURAL GAS	1.	ACCT # 1301301302 TOWNSHIP $1041.22 - **PLEASE REMOVE LATE FEES**				Outstanding
NEW JERSEY NATURAL GAS		01- 2026- 1140- 4530- 2- 00223		265984	20260398	09/29/26		55.00
	10/06/26	NATURAL GAS	1.	ACCT # 230000011354 8/7-9/2 - LAURENCE HARBOR NATURAL GAS				Outstanding
		4530 NATURAL GAS				**Department Total :**		**1,096.22**
1140 UTILITIES				**4540 STREET LIGHTING**				
JCP&L		01- 2026- 1140- 4540- 2- 00229		265840		09/28/26	26000174	350.71
	09/28/26	STREET LIGHTING	34.	ACCT# 100152724157 7/26 $350.71				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		265840		09/28/26	26000174	28.91
	09/28/26	STREET LIGHTING	35.	ACCT# 100116649490 8/26 $28.91				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		265840		09/28/26	26000174	87.51
	09/28/26	STREET LIGHTING	36.	ACCT# 100080580747 7/26 $87.51				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		265840		09/28/26	26000174	461.62
	09/28/26	STREET LIGHTING	37.	ACCT# 100057937326 7/26 $461.62				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		265840		09/28/26	26000174	243.06
	09/28/26	STREET LIGHTING	38.	ACCT# 100057932277 7/26 $243.06				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		265840		09/28/26	26000174	89.19
	09/28/26	STREET LIGHTING	39.	ACCT# 100057929265 7/26 $89.19				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		265840		09/28/26	26000174	28.52
	09/28/26	STREET LIGHTING	10.	ACCT# 100059819092 7/26 $28.52				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		265840		09/28/26	26000174	17.88
	09/28/26	STREET LIGHTING	12.	ACCT# 100124529957 7/26 $17.88				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		265840		09/28/26	26000174	41

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1140 UTILITIES								**4540 STREET LIGHTING**
	09/28/26	STREET LIGHTING	15.	ACCT# 100038150577 7/26 $41.13				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		265840		09/28/26	26000174	22.34
	09/28/26	STREET LIGHTING	22.	ACCT# 100041552512 7/26 $22.34				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		265840		09/28/26	26000174	209.11
	09/28/26	STREET LIGHTING	25.	ACCT# 100125908788 7/26 $209.11				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		265840		09/28/26	26000174	7,174.91
	09/28/26	STREET LIGHTING	32.	ACCT# 100008402792 7/26 $7174.91				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		265840		09/28/26	26000174	1,346.14
	09/28/26	STREET LIGHTING	2.	ACCT# 100123628834 7/26 $1346.14				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		265840		09/28/26	26000174	33.28
	09/28/26	STREET LIGHTING	5.	ACCT# 100074805589 6/26 $33.28				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		265840		09/28/26	26000174	84.35
	09/28/26	STREET LIGHTING	6.	ACCT# 100074677699 7/26 $84.35				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		265840		09/28/26	26000174	67.89
	09/28/26	STREET LIGHTING	8.	ACCT# 100078391149 8/26 $67.89				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		265840		09/28/26	26000174	341.57
	09/28/26	STREET LIGHTING	9.	ACCT# 100063989568 7/26 $341.57				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		265840		09/28/26	26000174	62.42
	09/28/26	STREET LIGHTING	40.	ACCT# 100049891193 7/26 $62.42				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		265840		09/28/26	26000174	106.95
	09/28/26	STREET LIGHTING	41.	ACCT# 100049891110 7/26 $106.95				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		265840		09/28/26	26000174	5,463.00
	09/28/26	STREET LIGHTING	42.	ACCT# 100008403261 7/26 $5463				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		265840		09/28/26	26000174	15,177.41
	09/28/26	STREET LIGHTING	45.	ACCT# 100008345843 7/26 $15177.41				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		265840		09/28/26	26000174	342.16
	09/28/26	STREET LIGHTING	47.	ACCT# 100087602965 8/26 $342.16				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		265657	20260036	09/21/26		21.98
	10/06/26	STREET LIGHTING	1.	STATEMENT # 73424635301 8/26 $21.98				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		265668	20260035	09/21/26		67.89
	10/06/26	STREET LIGHTING	1.	ACCT # 100078391149 9/26 $67.89				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		265669	20260035	09/21/26		84.35
	10/06/26	STREET LIGHTING	1.	ACCT # 100074677699 8/26 $84.35				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		265671	20260035	09/21/26		33.28
	10/06/26	STREET LIGHTING	1.	ACCT # 100074805589 7/26 $33.28				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		265672	20260035	09/21/26		17.88
	10/06/26	STREET LIGHTING	1.	ACCT # 100124529957 8/26 $17.88				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		265678	20260035	09/21/26		700.26
	10/06/26	STREET LIGHTING	1.	ACCT # 100123628834 8/26 $700.26				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		265848	20260036	09/28/26		226.06
	10/06/26	STREET LIGHTING	1.	STATEMENT # 73443760101 9/26 $226.06				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		265849	20260036	09/28/26		45.45
	10/06/26	STREET LIGHTING	1.	STATEMENT # 734358885701 9/26 $45.45				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		265850	20260036	09/28/26		138.14

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1140 UTILITIES								**4540 STREET LIGHTING**
	10/06/26	STREET LIGHTING	1.	STATEMENT # 734963335301 9/26 $138.14				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		265872	20260035	09/28/26		15,178.00
	10/06/26	STREET LIGHTING	1.	ACCT # 100008345843 9/26 $15178.00				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		265928	20260035	09/29/26		106.95
	10/06/26	STREET LIGHTING	1.	ACCT # 100049891110 9/26 $106.95				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		265932	20260035	09/29/26		7,174.91
	10/06/26	STREET LIGHTING	1.	ACCT # 100008402792 9/26 $7174.91				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		265942	20260035	09/29/26		5,463.00
	10/06/26	STREET LIGHTING	1.	ACCT # 100008403261 9/26 $5463.00				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		265945	20260035	09/29/26		341.57
	10/06/26	STREET LIGHTING	1.	ACCT # 100063989568 9/26 $341.57				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		265946	20260035	09/29/26		28.52
	10/06/26	STREET LIGHTING	1.	ACCT # 100059819092 9/26 $28.52				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		265947	20260035	09/29/26		44.34
	10/06/26	STREET LIGHTING	1.	ACCT # 100071276149 8/26 $44.34				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		265949	20260035	09/29/26		243.06
	10/06/26	STREET LIGHTING	1.	ACCT # 100057932277 9/26 $243.06				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		265951	20260035	09/29/26		461.62
	10/06/26	STREET LIGHTING	1.	ACCT # 100057937326 9/26 $461.62				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		265953	20260035	09/29/26		87.51
	10/06/26	STREET LIGHTING	1.	ACCT # 100080580747 9/26 $87.51				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		265962	20260035	09/29/26		28.91
	10/06/26	STREET LIGHTING	1.	ACCT # 100116649490 10/26 $28.91				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		265963	20260035	09/29/26		352.61
	10/06/26	STREET LIGHTING	1.	ACCT # 100152724157 9/26 $352.61				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		265964	20260035	09/29/26		89.19
	10/06/26	STREET LIGHTING	1.	ACCT # 100057929265 9/26 $89.19				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		265965	20260035	09/29/26		62.42
	10/06/26	STREET LIGHTING	1.	ACCT # 100049891193 9/26 $62.42				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		265973	20260035	09/29/26		342.16
	10/06/26	STREET LIGHTING	1.	ACCT # 100087602965 9/26 $342.16				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		265976	20260035	09/29/26		209.11
	10/06/26	STREET LIGHTING	1.	ACCT # 100125908788 9/26 $209.11				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		266020	20260036	09/29/26		6.28
	10/06/26	STREET LIGHTING	1.	STATEMENT # 73519986201 10/26 $6.28				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		266021	20260036	09/29/26		4,729.66
	10/06/26	STREET LIGHTING	1.	STATEMENT # 73519976101 9/26 $4729.66				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		266022	20260036	09/29/26		78.50
	10/06/26	STREET LIGHTING	1.	STATEMENT # 73519977701 9/26 $78.50				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		266024	20260036	09/29/26		28.26
	10/06/26	STREET LIGHTING	1.	STATEMENT # 73519979801 9/26 $28.26				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		266025	20260036	09/29/26		18.84
	10/06/26	STREET LIGHTING	1.	STATEMENT # 73519965101 9/26 $18.84				Outstanding

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1140 UTILITIES					**4540 STREET LIGHTING**			
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		266026	20260036	09/29/26		168.20
	10/06/26	STREET LIGHTING	1.	STATEMENT # 73519974801 9/26 $168.20				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		266027	20260036	09/29/26		15.70
	10/06/26	STREET LIGHTING	1.	STATEMENT # 73519984601 9/26 $15.70				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		266028	20260036	09/29/26		22.42
	10/06/26	STREET LIGHTING	1.	STATEMENT # 73519973001 9/26 $22.42				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		266029	20260036	09/29/26		1,541.67
	10/06/26	STREET LIGHTING	1.	STATEMENT # 73519981201 9/26 $1541.67				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		266030	20260036	09/29/26		65.04
	10/06/26	STREET LIGHTING	1.	STATEMENT # 73519966801 9/26 $ 65.04				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		266031	20260036	09/29/26		34.54
	10/06/26	STREET LIGHTING	1.	STATEMENT # 73519982701				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		266032	20260036	09/29/26		6,204.05
	10/06/26	STREET LIGHTING	1.	STATEMENT # 73519969101 9/26 $6204.05				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		266051	20260035	09/29/26		23.07
	10/06/26	STREET LIGHTING	1.	ACCT # 100041552512 9/26 $23.07				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		266121	20260036	10/01/26		51.81
	10/06/26	STREET LIGHTING	1.	STATEMENT # 73424635401 9/26 51.81				Outstanding
		4540 STREET LIGHTING				**Department Total :**		**76,317.27**
1155 STATUTORY EXPENDITURES					**5510 PERS**			
PAYROLL DEDUCTION ACCOUN		01- 2026- 1155- 5510- 2- 00436		265748		09/24/26	26000173	843.32
	09/24/26	DCRP	1.	9/25/26				Reconciled
		5510 PERS				**Department Total :**		**843.32**
1155 STATUTORY EXPENDITURES					**5515 SOCIAL SECURITY**			
PAYROLL DEDUCTION ACCOUN		01- 2026- 1155- 5515- 2- 00427		265747		09/24/26	26000172	43,383.57
	09/24/26	SOCIAL SECURITY	1.	9/25/26				Reconciled
		5515 SOCIAL SECURITY				**Department Total :**		**43,383.57**
2100 OPERATIONS OUTSIDE CAP					**6443 INTERLOCAL-SCHOOL SECURITY**			
PAYROLL ACCOUNT		01- 2026- 2100- 6443- 1- 00134		265746		09/24/26	26000171	10,102.50
	09/24/26	SLEO CLASS II	49.	9/25/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 2100- 6443- 1- 00135		265746		09/24/26	26000171	39,150.00
	09/24/26	SLEO CLASS III	50.	9/25/26				Reconciled
		6443 INTERLOCAL-SCHOOL SECURITY				**Department Total :**		**49,252.50**
2100 OPERATIONS OUTSIDE CAP					**6448 INTERLOCAL-ST. AMBROSE SCHOOL SEC**			
PAYROLL ACCOUNT		01- 2026- 2100- 6448- 2- 00631		265746		09/24/26	26000171	3,037.50
	09/24/26	INTERLOCAL-ST. AMBROSE SCHOO	51.	9/25/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 2100- 6448- 2- 00631		265746		09/24/26	26000171	3,307.50
	09/24/26	INTERLOCAL-ST. AMBROSE SCHOO	52.	9/25/26				Reconciled
PAYROLL DEDUCTION ACCOUN		01- 2026- 2100- 6448- 2- 00631		265747		09/24/26	26000172	232.37

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2100 OPERATIONS OUTSIDE CAP					**6448 INTERLOCAL-ST. AMBROSE SCHOOL SEC**			
	09/24/26	INTERLOCAL-ST. AMBROSE SCHOO	2.	9/25/26				Reconciled
		6448 INTERLOCAL-ST. AMBROSE SCHOOL SEC				**Department Total :**		**6,577.37**
2100 OPERATIONS OUTSIDE CAP					**6449 INTERLOCAL-ST. THOMAS SCHOOL SECU**			
PAYROLL DEDUCTION ACCOUN		01- 2026- 2100- 6449- 2- 00632		265747		09/24/26	26000172	253.03
	09/24/26	INTERLOCAL-ST. THOMAS SCHOOL	3.	9/25/26				Reconciled
		6449 INTERLOCAL-ST. THOMAS SCHOOL SEC				**Department Total :**		**253.03**
2100 OPERATIONS OUTSIDE CAP					**6510 LIBRARY ALLOCATION**			
OLD BRIDGE PUBLIC LIBRARY		01- 2026- 2100- 6510- 2- 00480		266067	20260056	09/30/26		183,911.46
	10/06/26	LIBRARY ALLOCATION	1.	LIBRARY ALLOCATION - OCTOBER 2026				Outstanding
OLD BRIDGE PUBLIC LIBRARY		01- 2026- 2100- 6510- 2- 00480		266068	20260056	09/30/26		183,911.46
	10/06/26	LIBRARY ALLOCATION	1.	LIBRARY ALLOCATION - OCTOBER 2026				Outstanding
		6510 LIBRARY ALLOCATION				**Department Total :**		**367,822.92**
2115 DEBT SERVICE					**8005 DEBT SERVICE**			
DEPOSITORY TRUST CO		01- 2026- 2115- 8005- 2- 00750		266118		10/01/26	26000177	955,000.00
	10/01/26	BOND PRINCIPAL	1.	2022 BONDS - PRINCIPAL				Outstanding
DEPOSITORY TRUST CO		01- 2026- 2115- 8005- 2- 00751		266118		10/01/26	26000177	171,260.00
	10/01/26	BOND INTEREST	3.	2022 BONDS - INTEREST				Outstanding
DEPOSITORY TRUST CO		01- 2026- 2115- 8005- 2- 00751		266118		10/01/26	26000177	46,875.00
	10/01/26	BOND INTEREST	2.	2019 BONDS - INTEREST				Outstanding
		8005 DEBT SERVICE				**Department Total :**		**1,173,135.00**
0000 MISCELLANEOUS					**0000 MISCELLANEOUS**			
O.B.M.U.A.		01- 9999- 0000- 0000- 2- 99207		266055		09/29/26		164,150.99
	10/06/26	MUA LIENS PAYABLE	1.	TAX SALE PAYMENTS THRU 9/23/26				Outstanding
O.B.M.U.A.		01- 9999- 0000- 0000- 2- 99207		266055		09/29/26		292,398.43
	10/06/26	MUA LIENS PAYABLE	3.	TAX SALE PAYMENTS				Outstanding
KENNETH PATTISON		01- 9999- 0000- 0000- 2- 99222		265735		09/22/26		2,767.58
	10/06/26	TAX OVER-PAYMENTS	1.	BLOCK 15508 LOT 798 - 21 HAROLD ST - REFUND HOMEOWNER DUPLICATE 3RD QUARTER 2026 TAXES - PAID BY MORTGAGE COMPANY				Outstanding
MENDOZA, JOHNATHAN & VERESCIAC, A		01- 9999- 0000- 0000- 2- 99222		265736		09/22/26		1,586.23
	10/06/26	TAX OVER-PAYMENTS	1.	BLOCK 22001.23 LOT 15 - 15 BELL AVE- REFUND HOMEOWNER DUPLICATE 3RD QUARTER 2026 TAXES - PAID BY MORTGAGE COMPANY				Outstanding
PATEL, KRUPA & BIRAL		01- 9999- 0000- 0000- 2- 99222		265737		09/22/26		5,566.49
	10/06/26	TAX OVER-PAYMENTS	1.	BLOCK 7111 LOT 9 - 19 VERBENA LN - REFUND HOMEOWNER DUPLICATE 3RD QUARTER 2026 TAXES - PAID BY MORTGAGE COMPANY				Outstanding
PATRICK SAULLE		01- 9999- 0000- 0000- 2- 99222		265738		09/22/26		628.00
	10/06/26	TAX OVER-PAYMENTS	1.	BLOCK 10 LOT 338 - 338 SHORELAND CIRCLE - 100% PROPERTY TAX EXEMPT VETERAN -2026				Outstanding
RYAN KAITERIS		01- 9999- 0000- 0000- 2- 99222		265739		09/22/26		1,758.44
	10/06/26	TAX OVER-PAYMENTS	1.	BLOCK 1084 LOT 281 - 282 SUNSET BL - REFUND HOMEOWNER DUPLICATE 3RD QUARTER 2026 TAXES - PAID BY MORTGAGE COMPANY				Outstanding
SCHWEITZER, HERNAN & LILLANA		01- 9999- 0000- 0000- 2- 99222		265740		09/22/26		2,264.36

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0000 MISCELLANEOUS				**0000 MISCELLANEOUS**				
	10/06/26	TAX OVER-PAYMENTS	1.	BLOCK 18052 LOT 14 - 15 ANDOVER RD - REFUND HOMEOWNER DUPLICATE 3RD QUARTER 2026 TAXES - PAID BY MORTGAGE COMPANY				Outstanding
STALLONE, ANTHONY & ELIZABETH		01- 9999- 0000- 0000- 2- 99222		265741		09/22/26		2,717.66
	10/06/26	TAX OVER-PAYMENTS	1.	BLOCK 15558 LOT 306 - 29 GERARD AVE - REFUND HOMEOWNER DUPLICATE 3RD QUARTER 2026 TAXES - PAID BY MORTGAGE COMPANY				Outstanding
TILE GUARANTEE		01- 9999- 0000- 0000- 2- 99222		265742		09/22/26		1,950.88
	10/06/26	TAX OVER-PAYMENTS	1.	BLOCK 17101 LOT 13 - 131 REDPINE LOOP - REFUND TITLE DUPLICATE 3RD QUARTER 2026 TAXES - PAID BY MORTGAGE COMPANY				Outstanding
RAMON SALORT		01- 9999- 0000- 0000- 2- 99222		265936		10/06/26		332.06
	10/06/26	TAX OVER-PAYMENTS	1.	BLOCK 17009 LOT 9 - 6 BEACON PL- 100% PROPERTY TAX EXEMPT VETERAN 2026				Outstanding
O.B.M.U.A.		01- 9999- 0000- 0000- 2- 99222		266055		09/29/26		149.98
	10/06/26	TAX OVER-PAYMENTS	2.	W/S OVERPAYMENTS				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99222		266113		09/30/26		1,206.83
	10/06/26	TAX OVER-PAYMENTS	1.	CERT# 25-0242 BLOCK 18100 LOT 19 - 3 ELAINE CT- REFUND PROPCAP H/O PAID BEFORE SALE - W/S				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99222		266116		09/30/26		74.14
	10/06/26	TAX OVER-PAYMENTS	1.	CERT# 25-0242 BLOCK 18100 LOT 19 - 3 ELAINE CT- REFUND PROPCAP H/O PAID BEFORE SALE- COST OF SALE				Outstanding
EAST REGION TAX AUCTION LLC		01- 9999- 0000- 0000- 2- 99241		265789		10/06/26		866.08
	10/06/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0155 BLOCK 14262.13 LOT 148 C0155 - 785 DARLINGTON DR -CERT				Outstanding
EAST REGION TAX AUCTION LLC		01- 9999- 0000- 0000- 2- 99241		265789		10/06/26		12.00
	10/06/26	OUTSIDE TTL PAYABLE	2.	SEARCH FEE				Outstanding
EAST REGION TAX AUCTION, LLC		01- 9999- 0000- 0000- 2- 99241		265794		10/06/26		17.32
	10/06/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0155 BLOCK 14262.13 LOT 148 C0155 - 785 DARLINGTON DR -REDEMPTION PENALTY				Outstanding
CHRISTIANA TRUST AS CUSTODIAN		01- 9999- 0000- 0000- 2- 99241		265844		10/06/26		5,096.98
	10/06/26	OUTSIDE TTL PAYABLE	1.	CERT#25-0209 BLOCK 17010 LOT 30 - 47 VICTORIAN DR - CERT				Outstanding
CHRISTIANA TRUST AS CUSTODIAN		01- 9999- 0000- 0000- 2- 99241		265844		10/06/26		12.00
	10/06/26	OUTSIDE TTL PAYABLE	2.	SEARCH FEE				Outstanding
CHRISTIANA TRUST AS CUSTODIAN		01- 9999- 0000- 0000- 2- 99241		265851		10/06/26		203.88
	10/06/26	OUTSIDE TTL PAYABLE	1.	CERT#25-0209 BLOCK 17010 LOT 30 - 47 VICTORIAN DR -REDEMPTION PENALTY				Outstanding
CHRISTIANA T C/F CE1/FIRSTRUST		01- 9999- 0000- 0000- 2- 99241		265856		10/06/26		465.87
	10/06/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0094 BLOCK 6400 LOT 30 - 49 SHELLY RD - CERT				Outstanding
CHRISTIANA T C/F CE1/FIRSTRUST		01- 9999- 0000- 0000- 2- 99241		265856		10/06/26		12.00
	10/06/26	OUTSIDE TTL PAYABLE	2.	SEARCH FEE				Outstanding
CHRISTIANA T C/F CE1/FIRSTRUST		01- 9999- 0000- 0000- 2- 99241		265858		10/06/26		9.32
	10/06/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0094 BLOCK 6400 LOT 30 - 49 SHELLY RD - REDEMPTION PENALTY				Outstanding
EAST REGION TAX AUCTION LLC		01- 9999- 0000- 0000- 2- 99241		265862		10/06/26		48(

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	10/06/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0143 BLOCK 13003.16 LOT 22 - 3 HEATHROW LN - CERT				Outstanding
EAST REGION TAX AUCTION LLC		01- 9999- 0000- 0000- 2- 99241		265862		10/06/26		12.00
	10/06/26	OUTSIDE TTL PAYABLE	2.	SEARCH FEE				Outstanding
EAST REGION TAX AUCTION, LLC		01- 9999- 0000- 0000- 2- 99241		265863		10/06/26		9.73
	10/06/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0143 BLOCK 13003.16 LOT 22 - 3 HEATHROW LN -REDEMPTION PENALTY				Outstanding
EAST REGION TAX AUCTION LLC		01- 9999- 0000- 0000- 2- 99241		265873		10/06/26		204.47
	10/06/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0171 BLOCK 15510 LOT 672 - 22 ANDREW ST - CERT				Outstanding
EAST REGION TAX AUCTION LLC		01- 9999- 0000- 0000- 2- 99241		265873		10/06/26		12.00
	10/06/26	OUTSIDE TTL PAYABLE	2.	SEARCH FEE				Outstanding
EAST REGION TAX AUCTION, LLC		01- 9999- 0000- 0000- 2- 99241		265874		10/06/26		4.09
	10/06/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0171 BLOCK 15510 LOT 672 - 22 ANDREW ST - REDEMPTION PENALTY				Outstanding
EAST REGION TAX AUCTION LLC		01- 9999- 0000- 0000- 2- 99241		265876		10/06/26		656.00
	10/06/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0123 BLOCK 11253 LOT 59 - 117 LEXINGTON CI - CERT				Outstanding
EAST REGION TAX AUCTION LLC		01- 9999- 0000- 0000- 2- 99241		265876		10/06/26		12.00
	10/06/26	OUTSIDE TTL PAYABLE	2.	SEARCH FEE				Outstanding
EAST REGION TAX AUCTION, LLC		01- 9999- 0000- 0000- 2- 99241		265878		10/06/26		13.12
	10/06/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0123 BLOCK 11253 LOT 59 - 117 LEXINGTON CI - REDEMPTION PENALTY				Outstanding
EAST REGION TAX AUCTION LLC		01- 9999- 0000- 0000- 2- 99241		265899		10/06/26		820.09
	10/06/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0177 BLOCK 15523 LOT 120 - 57 FREDERICK PL - CERT				Outstanding
EAST REGION TAX AUCTION LLC		01- 9999- 0000- 0000- 2- 99241		265899		10/06/26		12.00
	10/06/26	OUTSIDE TTL PAYABLE	2.	SEARCH FEE				Outstanding
EAST REGION TAX AUCTION, LLC		01- 9999- 0000- 0000- 2- 99241		265905		10/06/26		16.40
	10/06/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0177 BLOCK 15523 LOT 120 - 57 FREDERICK PL -REDEMPTION PENATY				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		265913		10/06/26		1,230.97
	10/06/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0154 BLOCK 14262.14 LOT 101 C0071 - 331 KNIGHTBRIDGE CT- CERT				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		265913		10/06/26		12.00
	10/06/26	OUTSIDE TTL PAYABLE	2.	SEARCH FEE				Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		265915		10/06/26		24.62
	10/06/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0154 BLOCK 14262.14 LOT 101 C0071 - 331 KNIGHTBRIDGE CT- REDEMPTION PENALTY				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		265919		10/06/26		2,227.96
	10/06/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0257 BLOCK 25100 LOT 14 - 22 EISENHOWER DR - CERT				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		265919		10/06/26		12.00
	10/06/26	OUTSIDE TTL PAYABLE	2.	SEARCH FEE				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		265921		10/06/26		44.56

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	10/06/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0257 BLOCK 25100 LOT 14 - 22 EISENHOWER DR - REDEMPTION PENALTY				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		265925		10/06/26		2,055.28
	10/06/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0077 BLOCK 4000.13 LOT 9 - 35 ATHENS AVE - CERT				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		265925		10/06/26		12.00
	10/06/26	OUTSIDE TTL PAYABLE	2.	SEARCH FEE				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		265926		10/06/26		41.11
	10/06/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0077 BLOCK 4000.13 LOT 9 - 35 ATHENS AVE - REDEMPTION PENALTY				Outstanding
CHRISTIANA T C/F CE1/FIRSTRUST		01- 9999- 0000- 0000- 2- 99241		265929		10/06/26		423.05
	10/06/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0058 BLOCK 3230 LOT 82 - 8 OXFORD CT - CERT				Outstanding
CHRISTIANA T C/F CE1/FIRSTRUST		01- 9999- 0000- 0000- 2- 99241		265929		10/06/26		12.00
	10/06/26	OUTSIDE TTL PAYABLE	2.	SEARCH FEE				Outstanding
CHRISTIANA T C/F CE1/FIRSTRUST		01- 9999- 0000- 0000- 2- 99241		265930		10/06/26		8.46
	10/06/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0058 BLOCK 3230 LOT 82 - 8 OXFORD CT - REDEMPTION PENALTY				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		265933		10/06/26		1,193.11
	10/06/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0002 BLOCK 14 LOT 157 - 157 ORCHARD AV - CERT				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		265933		10/06/26		12.00
	10/06/26	OUTSIDE TTL PAYABLE	2.	SEARCH FEE				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		01- 9999- 0000- 0000- 2- 99241		265934		10/06/26		23.86
	10/06/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0002 BLOCK 14 LOT 157 - 157 ORCHARD AV -REDEMPTION PENALTY				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		265937		10/06/26		1,649.26
	10/06/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0278 BLOCK 13334.26 LOT 2 - 17 DAFFODIL WY - CERT				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		265937		10/06/26		12.00
	10/06/26	OUTSIDE TTL PAYABLE	2.	SEARCH FEE				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		265938		10/06/26		32.99
	10/06/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0278 BLOCK 13334.26 LOT 2 - 17 DAFFODIL WY - REDEMPTION PENALTY				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		265940		10/06/26		522.56
	10/06/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0004 BLOCK 22 LOT 553 - 553 PROPSECT AV- CERT				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		265940		10/06/26		12.00
	10/06/26	OUTSIDE TTL PAYABLE	2.	SEARCH FEE				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		265941		10/06/26		10.45
	10/06/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0004 BLOCK 22 LOT 553 - 553 PROPSECT AV- REDEMPTION PENALTY				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		265944		10/06/26		1,567.67
	10/06/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0188 BLOCK 15567 LOT 7 - 30 TUSCORORA CI - CERT				Outstanding

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TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		265944		10/06/26		12.00
	10/06/26	OUTSIDE TTL PAYABLE	2.	SEARCH FEE				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		265948		10/06/26		31.35
	10/06/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0188 BLOCK 15567 LOT 7 - 30 TUSCORORA CI - REDEMPTION PENALTY				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		265952		10/06/26		1,337.19
	10/06/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0064 BLOCK 3236.18 LOT 23 - 4B PORSCHE DR - CERT				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		265952		10/06/26		12.00
	10/06/26	OUTSIDE TTL PAYABLE	2.	SEARCH FEE				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		265954		10/06/26		26.74
	10/06/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0064 BLOCK 3236.18 LOT 23 - 4B PORSCHE DR - REDEMPTION PENALTY				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		265956		10/06/26		1,228.56
	10/06/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0178 BLOCK 15523 LOT 155 - 34 CAROLE PL - CERT				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		265956		10/06/26		12.00
	10/06/26	OUTSIDE TTL PAYABLE	2.	SEARCH FEE				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		265957		10/06/26		24.57
	10/06/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0178 BLOCK 15523 LOT 155 - 34 CAROLE PL - REDEMPTION PENALTY				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		265988		10/06/26		1,259.66
	10/06/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0250 BLOCK 22130 LOT 3 - 4 JEREMY WY- CERT				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		265988		10/06/26		12.00
	10/06/26	OUTSIDE TTL PAYABLE	2.	SEARCH FEE				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		265990		10/06/26		25.19
	10/06/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0250 BLOCK 22130 LOT 3 - 4 JEREMY WY- REDEMPTION PENALTY				Outstanding
EAST REGION TAX AUCTION LLC		01- 9999- 0000- 0000- 2- 99241		266033		10/06/26		649.87
	10/06/26	OUTSIDE TTL PAYABLE	1.	CERT#25-0169 BLOCK 15507 LOT 814 - 37 STEVENS AV- CERT				Outstanding
EAST REGION TAX AUCTION LLC		01- 9999- 0000- 0000- 2- 99241		266033		10/06/26		12.00
	10/06/26	OUTSIDE TTL PAYABLE	2.	SEARCH				Outstanding
EAST REGION TAX AUCTION, LLC		01- 9999- 0000- 0000- 2- 99241		266035		10/06/26		13.00
	10/06/26	OUTSIDE TTL PAYABLE	1.	CERT#25-0169 BLOCK 15507 LOT 814 - 37 STEVENS AV- REDEMPTION PENALTY				Outstanding
EAST REGION TAX AUCTION LLC		01- 9999- 0000- 0000- 2- 99241		266056		10/06/26		575.41
	10/06/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0060 BLOCK 3230 LOT 43 C0053 - 53 ELLEN HEATH DR -CERT				Outstanding
EAST REGION TAX AUCTION LLC		01- 9999- 0000- 0000- 2- 99241		266056		10/06/26		12.00
	10/06/26	OUTSIDE TTL PAYABLE	2.	SEARCH FEE				Outstanding
EAST REGION TAX AUCTION, LLC		01- 9999- 0000- 0000- 2- 99241		266057		10/06/26		11.51

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	10/06/26	OUTSIDE TTL PAYABLE	1.	CERT# 25-0060 BLOCK 3230 LOT 43 C0053 - 53 ELLEN HEATH DR - REDEMPTION PENALTY				Outstanding
OLD BRIDGE PUBLIC LIBRARY		01- 9999- 0000- 0000- 2- 99246		265683		09/21/26		229.25
	10/06/26	MISC PAYABLES	1.	JUNE VENDING				Outstanding
OLD BRIDGE PUBLIC LIBRARY		01- 9999- 0000- 0000- 2- 99246		266023		09/29/26		216.93
	10/06/26	MISC PAYABLES	1.	FEBRUARY VENDING				Outstanding
SUSAN VIVIANI		01- 9999- 0000- 0000- 2- 99999		265688		09/21/26		57.00
	10/06/26	REVENUE REIMBURSEMENTS	1.	SUSAN VIVIANI 45 LAKERIDGE DR PAID TWICE FOR CONSTRUCTION PERMIT				Outstanding
UTKARSH PATEL		01- 9999- 0000- 0000- 2- 99999		265691		09/21/26		80.00
	10/06/26	REVENUE REIMBURSEMENTS	1.	UTKARSH PATEL 104 BREWSTER CIRCLE OLD BRIDGE, NJ 08857 PAID TWICE FOR PERMIT				Outstanding
PAMELA METER		01- 9999- 0000- 0000- 2- 99999		265907		09/29/26		80.00
	10/06/26	REVENUE REIMBURSEMENTS	1.	REFUND FOR JULIANNA METER PAINT NIGHT CLASS , SWITCHED TO CERAMICS CLASS				Outstanding
AIR EXPERTS		01- 9999- 0000- 0000- 2- 99999		265923		09/29/26		251.00
	10/06/26	REVENUE REIMBURSEMENTS	1.	PAID FOR A CONSTRUCTION PERMIT ALREADY ISSUED AIR EXPERTS 727C 17TH AVENUE LAKE COMO, NEW JERSEY 07719				Outstanding
		0000 MISCELLANEOUS				**Department Total :**		**503,815.07**
0000 MISCELLANEOUS				**22286 COAH**				
PAYROLL ACCOUNT		13- 0286- 0000- 22286- 1- 00102		265749		09/24/26	26130064	244.16
	09/24/26	PART TIME	1.	9/25/26				Outstanding
DIFRANCESCO BATEMAN, PC		13- 0286- 0000- 22286- 2- 00286		265813	20250030	09/28/26		646.93
196938	10/06/26	LEGAL FEES	1.	SPECIAL COUNSEL FOR AFFORDABLE HOUSING INVOICE #196938				Outstanding
DIFRANCESCO BATEMAN, PC		13- 0286- 0000- 22286- 2- 00286		265813	20250030	09/28/26		8,165.57
196938	10/06/26	LEGAL FEES	2.	AMENDMENT				Outstanding
CGP&H LLC		13- 0286- 0000- 22286- 2- 00294		265812	20260037	09/28/26		7,746.00
2026-01PS-09-28	10/06/26	CONSULTANTS	1.	INVOICES 58042, 58041, 58040 CONTRACT #2026-01PS AFFORDABLE HOUSING ADMINISTRATIVE AGENT				Outstanding
MIDDLESEX COUNTY CLERK		13- 0286- 0000- 22286- 2- 00392		265814	20251651	09/28/26		13.00
730028-740607	10/06/26	FILING FEES	1.	ACCOUNT # 50077 - RECEIPT # 740607 WILLIAMS SABRINA PEROS				Outstanding
PAYROLL DEDUCTION ACCOUN		13- 0286- 0000- 22286- 2- 00427		265750		09/24/26	26130065	16.23
	09/24/26	SOCIAL SECURITY	1.	9/25/26				Outstanding
		22286 COAH				**Department Total :**		**16,831.89**
0000 MISCELLANEOUS				**7427 NJDOT TRANS ALT SET-ASIDE**				
GREENMAN-PEDERSEN, INC.		15- 2023- 0000- 7427- 2- 00299		265816	20250964	09/28/26		12,337.53
439495-441868	10/06/26	MISCELLANEOUS	1.	INVOICES 439495 & 441868 (PAYMENTS 18 & 19) DESIGN SERVICES FOR FY TAP OLD BRIDGE - COTTRELL FARM PARK PEDESTIAN IMPTS				Outstanding
		7427 NJDOT TRANS ALT SET-ASIDE				**Department Total :**		**12,337.53**
0000 MISCELLANEOUS				**7432 NJDOT PRINCETON RD RECURFACING**				
CME ASSOCIATES, LLP		15- 2024- 0000- 7432- 2- 00299		265815	20251976	09/28/26		812.50

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0000 MISCELLANEOUS						**7432 NJDOT PRINCETON RD RECURFACING**		
403802-404467	10/06/26	MISCELLANEOUS	1.	INVOICES 403802, 404467 CONTRACT 2025-13PS INSPECTION SERVICES FOR PRINCETON ROAD RESURFACING PROGRAM				Outstanding
		7432 NJDOT PRINCETON RD RECURFACING				**Department Total :**		**812.50**
0000 MISCELLANEOUS						**7245 RECYCLING TONNAGE GRANT**		
PAYROLL ACCOUNT		15- 2025- 0000- 7245- 2- 00299		265751		09/24/26	26150188	816.04
	09/24/26	MISCELLANEOUS	2.	9/25/26				Reconciled
PAYROLL ACCOUNT		15- 2025- 0000- 7245- 2- 00299		265751		09/24/26	26150188	3,154.22
	09/24/26	MISCELLANEOUS	3.	9/25/26				Reconciled
LOEFFELS WASTE OIL		15- 2025- 0000- 7245- 2- 00299		266094	20260154	09/30/26		200.00
20260154-I	10/06/26	MISCELLANEOUS	1.	INV#55045, 8/19/26, MOTOR OIL DISPOSAL				Outstanding
OBHS VARSITY FOOTBALL		15- 2025- 0000- 7245- 2- 00299		266095	20261000	09/30/26		500.00
	10/06/26	MISCELLANEOUS	1.	6/6/26: LITTER CLEANUP ON PERRINE RD. OBHS VARSITY FOOTBALL C/O ANTHONY RYBEK				Outstanding
		7245 RECYCLING TONNAGE GRANT				**Department Total :**		**4,670.26**
0000 MISCELLANEOUS						**7271 PEDESTRIAN SAFETY**		
PAYROLL ACCOUNT		15- 2025- 0000- 7271- 1- 00103		265751		09/24/26	26150188	2,240.00
	09/24/26	OVERTIME	4.	9/25/26				Reconciled
		7271 PEDESTRIAN SAFETY				**Department Total :**		**2,240.00**
0000 MISCELLANEOUS						**7429 NATIONAL OPIOD SETTLEMENT**		
DRUG EDUCATION AWARENESS (DEA) LLC		15- 2025- 0000- 7429- 2- 00299		265701	20261286	09/21/26		1,500.00
08-13-2026	10/06/26	MISCELLANEOUS	1.	PAY INVOICE IN FULL 08-13-2026 TWO PROGRAMS OF SAVVY SENIORS MEDICATION AWARENESS , ONLINE SECURITY , FRAUD PREVENTION AND OTHER PREVENTION AT MAHER AND COSTELLO				Outstanding
HARK-ALS, INC.		15- 2025- 0000- 7429- 2- 00299		265702	20260752	09/21/26		3,705.00
	10/06/26	MISCELLANEOUS	1.	PAY INVOICE #082726 IN FULL - SPRING 2026 AND 5K CELEBRATION GIRL (19 GIRLS)				Outstanding
		7429 NATIONAL OPIOD SETTLEMENT				**Department Total :**		**5,205.00**
0000 MISCELLANEOUS						**7011 CLEAN COMMUNITIES GRANT**		
PAYROLL ACCOUNT		15- 2026- 0000- 7011- 2- 00299		265751		09/24/26	26150188	4,019.83
	09/24/26	MISCELLANEOUS	1.	9/25/26				Reconciled
OB GIRLS SOFTBALL 12U JR KNIGHTS		15- 2026- 0000- 7011- 2- 00299		265817		09/28/26		500.00
	10/06/26	MISCELLANEOUS	1.	REISSUE FOR 6/28/26 LITTER CLEANUP ON MARLBORO RD				Outstanding
ALL CLASS PROMOTIONS		15- 2026- 0000- 7011- 2- 00299		266091	20261209	09/30/26		690.00
	10/06/26	MISCELLANEOUS	1.	INVOICE # 2336				Outstanding
CARPENTER SCHOOL PTA		15- 2026- 0000- 7011- 2- 00299		266092	20261489	09/30/26		500.00
	10/06/26	MISCELLANEOUS	1.	9/19/26: LITTER CLEANUP AT LH BEACH/BAYVIEW DR. CARPENTER SCHOOL PTA C/O PTA PRESIDENT				Outstanding
CUB SCOUT PACK # 129		15- 2026- 0000- 7011- 2- 00299		266093	20261490	09/30/26		500.00
	10/06/26	MISCELLANEOUS	1.	9/19/26: LITTER CLEANUP AT PIRATES COVE BEACH CUB SCOUTS PACK #129 C/O SEAN BURKE				Outstanding
		7011 CLEAN COMMUNITIES GRANT				**Department Total :**		**6,209.83**
0000 MISCELLANEOUS						**7115 SAFE & SECURE COMMUNITY**		
PAYROLL ACCOUNT		15- 2026- 0000- 7115- 1- 00101		265751		09/24/26	26150188	12,176.85
	09/24/26	FULL TIME	7.	9/25/26				Reconciled
		7115 SAFE & SECURE COMMUNITY				**Department Total :**		**12,176.85**
0000 MISCELLANEOUS						**7255 MUNICIPAL ALLIANCE GRANT**		

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		0000 MISCELLANEOUS				**7255 MUNICIPAL ALLIANCE GRANT**		
PAYROLL ACCOUNT		15- 2026- 0000- 7255- 1- 00101		265751		09/24/26	26150188	379.85
	09/24/26	FULL TIME	6.	9/25/26				Reconciled
		7255 MUNICIPAL ALLIANCE GRANT				**Department Total :**		**379.85**
		0000 MISCELLANEOUS				**7379 DRIVE SOBER**		
PAYROLL ACCOUNT		15- 2026- 0000- 7379- 1- 00103		265751		09/24/26	26150188	1,400.00
	09/24/26	OVERTIME	5.	9/25/26				Reconciled
		7379 DRIVE SOBER				**Department Total :**		**1,400.00**
		0000 MISCELLANEOUS				**7417 EDUCATION**		
PAYROLL ACCOUNT		15- 2026- 0000- 7417- 2- 00299		265751		09/24/26	26150188	450.00
	09/24/26	MISCELLANEOUS	8.	9/25/26				Reconciled
		7417 EDUCATION				**Department Total :**		**450.00**
		0000 MISCELLANEOUS				**7418 SOCIALIZATION/RECREATION**		
516 ICE CREAM LLC		15- 2026- 0000- 7418- 2- 00299		265639	20260336	09/17/26	26150187	332.50
1049-F	09/17/26	MISCELLANEOUS	1.	ICE CREAM FOR 9/18/26 SENIOR ICE CREAM SOCIAL (190 SUNDAES)				Outstanding
AMAZON CAPITAL SERVICES, INC.		15- 2026- 0000- 7418- 2- 00299		265700	20261397	09/21/26		23.39
	10/06/26	MISCELLANEOUS	1.	INVOICE # 1VT3-JLG9-CNH6				Outstanding
AMAZON CAPITAL SERVICES, INC.		15- 2026- 0000- 7418- 2- 00299		265700	20261397	09/21/26		18.59
	10/06/26	MISCELLANEOUS	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		15- 2026- 0000- 7418- 2- 00299		265700	20261397	09/21/26		42.74
	10/06/26	MISCELLANEOUS	3.					Outstanding
AMAZON CAPITAL SERVICES, INC.		15- 2026- 0000- 7418- 2- 00299		265700	20261397	09/21/26		5.68
	10/06/26	MISCELLANEOUS	4.					Outstanding
AMAZON CAPITAL SERVICES, INC.		15- 2026- 0000- 7418- 2- 00299		265700	20261397	09/21/26		29.99
	10/06/26	MISCELLANEOUS	5.					Outstanding
AMAZON CAPITAL SERVICES, INC.		15- 2026- 0000- 7418- 2- 00299		265700	20261397	09/21/26		21.84
	10/06/26	MISCELLANEOUS	6.					Outstanding
AMAZON CAPITAL SERVICES, INC.		15- 2026- 0000- 7418- 2- 00299		265700	20261397	09/21/26		7.99
	10/06/26	MISCELLANEOUS	7.					Outstanding
AMAZON CAPITAL SERVICES, INC.		15- 2026- 0000- 7418- 2- 00299		265700	20261397	09/21/26		27.98
	10/06/26	MISCELLANEOUS	8.					Outstanding
THE SCOOP ZONE		15- 2026- 0000- 7418- 2- 00299		265970	20261529	09/29/26		308.00
08142026-A	10/06/26	MISCELLANEOUS	1.	ICE CREAM BAR FOR SENIOR EVENT ON 8/14/26 (176 ICE CREAM SUNDAES SERVED)				Outstanding
OLD BRIDGE BAGEL BOY LLC		15- 2026- 0000- 7418- 2- 00299		265971	20261528	09/29/26		224.91
9242026-A	10/06/26	MISCELLANEOUS	1.	BAGELS FOR 9-24-26 SENIOR EVENT AT SILVER LININGS (6 DOZEN BAGELS, 6LB CREAM CHEESE, 3LB BUTTER)DELIVERED.				Outstanding
		7418 SOCIALIZATION/RECREATION				**Department Total :**		**1,043.61**
		0000 MISCELLANEOUS				**0016 ANIMAL CONTROL FUND**		
PAYROLL ACCOUNT		16- 2026- 0000- 0016- 1- 00101		265752		09/24/26	26160135	9,619.50
	09/24/26	FULL TIME	1.	9/25/26				Outstanding
PAYROLL ACCOUNT		16- 2026- 0000- 0016- 1- 00103		265752		09/24/26	26160135	569

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0000 MISCELLANEOUS				**0016 ANIMAL CONTROL FUND**				
	09/24/26	OVERTIME	2.	9/25/26				Outstanding
PAYROLL ACCOUNT		16- 2026- 0000- 0016- 1- 00122		265752		09/24/26	26160135	2,888.00
	09/24/26	ANIMAL SHELTER ATTENDANT	3.	9/25/26				Outstanding
SOMERSET SYRUP & CONCESS		16- 2026- 0000- 0016- 2- 00314		265706	20260219	09/21/26		287.50
20260219-B	10/06/26	JANITORIAL SUPPLIES	2.	INVOICE 438344 - SUPPLIES FOR KENNEL				Outstanding
STATE INDUSTRIAL PRODUCTS CORP		16- 2026- 0000- 0016- 2- 00314		265821	20260401	09/28/26		171.65
20260401-J	10/06/26	JANITORIAL SUPPLIES	1.	INVOICE 904359439 - MONTHLY CHARGES FOR SCENT DISPENSER AT ANIMAL SHELTER				Outstanding
PAYROLL DEDUCTION ACCOUN		16- 2026- 0000- 0016- 2- 00427		265753		09/24/26	26160136	924.52
	09/24/26	SOCIAL SECURITY	1.	9/25/26				Outstanding
MIDWEST VETERINARY SUPPLY INC.		16- 2026- 0000- 0016- 2- 00487		265703	20260220	09/21/26		1,830.65
20260220-F	10/06/26	VETERINARY SUPPLIES	1.	INVOICE 29570846 - MEDICATIONS/SUPPLIES FOR KENNEL				Outstanding
MIDWEST VETERINARY SUPPLY INC.		16- 2026- 0000- 0016- 2- 00487		265820	20260220	09/28/26		2,487.91
20260220-D	10/06/26	VETERINARY SUPPLIES	1.	INVOICE 29251788 - MEDICATIONS/SUPPLIES FOR KENNEL				Outstanding
NJ DEPARTMENT OF AGRICULTURE - AHDL		16- 2026- 0000- 0016- 2- 00500		265705		09/21/26		750.00
	10/06/26	VETERINARY	1.	ACCOUNT # 68432 - FORENSIC NECROPSY OF DOG				Outstanding
GARDEN STATE VETERINARY SERVICES		16- 2026- 0000- 0016- 2- 00500		265819	20260222	09/28/26		418.00
20260222-F	10/06/26	VETERINARY	1.	INVOICE 130098 - VETERINARIAN SERVICES				Outstanding
SUVETO VETERINARY NJ 11 PC		16- 2026- 0000- 0016- 2- 00500		265823	20260326	09/28/26		984.10
20260326-E	10/06/26	VETERINARY	1.	INVOICE 338718 - VETERINARIAN SERVICES				Outstanding
DEER CARCASS REMOVAL SERVICES LLC		16- 2026- 0000- 0016- 2- 00502		265818	20260224	09/28/26		55.00
20260224-F	10/06/26	ANIMAL DISPOSAL	1.	INVOICE 6913 - DEER REMOVAL SERVICE				Outstanding
STERICYCLE, INC.		16- 2026- 0000- 0016- 2- 00502		265822	20260218	09/28/26		318.88
20260218-A	10/06/26	ANIMAL DISPOSAL	1.	INVOICE 8015470490 - SHARPS PICK-UP FROM ANIMAL CONTROL				Outstanding
		0016 ANIMAL CONTROL FUND				**Department Total :**		**21,305.66**
0000 MISCELLANEOUS				**0016 ANIMAL CONTROL FUND**				
NJ STATE DEPT. OF HEALTH & SR SERVICE		16- 9999- 0000- 0016- 2- 00801		265704		09/21/26		54.60
	10/06/26	STATE FEES	1.	JULY 2026				Outstanding
NJ STATE DEPT. OF HEALTH & SR SERVICE		16- 9999- 0000- 0016- 2- 00801		265704		09/21/26		22.80
	10/06/26	STATE FEES	2.	AUGUST 2026				Outstanding
		0016 ANIMAL CONTROL FUND				**Department Total :**		**77.40**
0000 MISCELLANEOUS				**22863 PUBLIC DEFENDER FEES**				
PAVLIV & RIHACEK, LLC		17- 0213- 0000- 22863- 2- 00000		266060	20260048	09/30/26		1,250.00
	10/06/26	MISCELLANEOUS	1.	MUNICIPAL PUBLIC DEFENDER - OCTOBER 2026				Outstanding
		22863 PUBLIC DEFENDER FEES				**Department Total :**		**1,250.00**
0000 MISCELLANEOUS				**22283 SENIOR ACTIVITIES**				
GIUSEPPES PIZZERIA		17- 0246- 0000- 22283- 2- 00000		266099	20260337	09/30/26		359.50
09252026-G	10/06/26	MISCELLANEOUS	1.	21 PIZZA PIES DELIVERED FOR SENIOR PROGRAM ON 9-25-26.				Outstanding

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		22283	**SENIOR ACTIVITIES**			**Department Total :**		**359.50**
		0000	**MISCELLANEOUS**			**188165 51-2023P VISION OLD BRIDGE IV URBAN R**		
TWP.OF OLD BRIDGE		17- 0249- 0000-188165-	2- 00000	266017		10/06/26		174.70
20265126	10/06/26	MISCELLANEOUS	1.	8/20/2026 - SHAPIRO, NICOLE - TEAMS MEETING WITH COUNTY & PLUS INTERNAL TECHNICAL MEETING - 1.00 - $174.70				Outstanding
TWP.OF OLD BRIDGE		17- 0249- 0000-188165-	2- 00000	266018		10/06/26		174.70
20265127	10/06/26	MISCELLANEOUS	1.	5/18/2026 - SHAPIRO, NICOLE - SITE PLAN APPLICATION REVIEW MEETING WITH APPLICANT AND COUNTY - 1.00 - $174.70				Outstanding
		188165	**51-2023P VISION OLD BRIDGE IV URBAN R**			**Department Total :**		**349.40**
		0000	**MISCELLANEOUS**			**273785 53-2024Z HB WAREHOUSING**		
TWP.OF OLD BRIDGE		17- 0249- 0000-273785-	2- 00000	266013		10/06/26		174.70
20265129	10/06/26	MISCELLANEOUS	1.	3/20/2026 - SHAPIRO, NICOLE - TECHNICAL REVIEW MEETING WITH ERI - 1.00 - $174.70				Outstanding
TWP.OF OLD BRIDGE		17- 0249- 0000-273785-	2- 00000	266013		10/06/26		174.70
20265129	10/06/26	MISCELLANEOUS	2.	6/22/2026 - SHAPIRO, NICOLE - TECHNICAL REVIEW MEETING WITH PLANNER AND ERI - 1.00 - $174.70				Outstanding
		273785	**53-2024Z HB WAREHOUSING**			**Department Total :**		**349.40**
		0000	**MISCELLANEOUS**			**306650 11-2026Z ARTHUR LESSLER**		
DASTI, MURPHY, MCGUCKIN, PC		17- 0249- 0000-306650-	2- 00000	265733	20261462	09/22/26		250.00
148464	10/06/26	MISCELLANEOUS	1.	11-2026Z ARTHUR LESSLER - ZONING BOARD VARIANCE APPLICATION INVOICE #148464				Outstanding
		306650	**11-2026Z ARTHUR LESSLER**			**Department Total :**		**250.00**
		0000	**MISCELLANEOUS**			**468880 09-2026Z RASHID KHAN AKA DREAMHOM**		
CHESTNUT ARBORICULTURAL & FORESTRY SERV		17- 0249- 0000-468880-	2- 00000	265732	20261461	09/22/26		105.00
8770	10/06/26	MISCELLANEOUS	1.	09-2026Z CONSULTING AND SITE INSPECTION - INVOICE # 8770				Outstanding
		468880	**09-2026Z RASHID KHAN AKA DREAMHOM**			**Department Total :**		**105.00**
		0000	**MISCELLANEOUS**			**813850 16-19Z 220 GORDON**		
CHESTNUT ARBORICULTURAL & FORESTRY SERV		17- 0249- 0000-813850-	2- 00000	265734	20220360	09/22/26		420.00
8771	10/06/26	MISCELLANEOUS	1.	16-19Z 22O GORDON RD, LLC CONSULTING INSPECTION & REPORT				Outstanding
		813850	**16-19Z 220 GORDON**			**Department Total :**		**420.00**
		0000	**MISCELLANEOUS**			**946915 53-2025P TROUTMAN PEPPEER LOCKE LL**		
TWP.OF OLD BRIDGE		17- 0249- 0000-946915-	2- 00000	266016		10/06/26		349.40
20265130	10/06/26	MISCELLANEOUS	1.	7/10/2026 - SHAPIRO, NICOLE - OTP FINAL COMPLIANCE REVIEW - 2.00 - $174.70				Outstanding
TWP.OF OLD BRIDGE		17- 0249- 0000-946915-	2- 00000	266016		10/06/26		43.68
20265130	10/06/26	MISCELLANEOUS	2.	8/7/2026 - SHAPIRO, NICOLE - SIGNED FINAL PLANS - 0.25 - $174.70				Outstanding
		946915	**53-2025P TROUTMAN PEPPEER LOCKE LL**			**Department Total :**		**393.08**
		0000	**MISCELLANEOUS**			**071163 69-2020P N GUZZONE DBA-OAK 18 LLC**		
OAK 18 LLC		17- 0250- 0000-071163-	2- 00000	266111		09/30/26		5,000.00
69-2020P-CASH PG RELEASE	10/06/26	MISCELLANEOUS	1.	PERFORMANCE CASH BOND RELEASE APP 69-2020P NICK GUZZONE - OAK 18 LLC				Outstanding
		071163	**69-2020P N GUZZONE DBA-OAK 18 LLC**			**Department Total :**		**5,000.00**
		0000	**MISCELLANEOUS**			**073469 29-2025PSEGME JBN RETAIL 2020 ACQUISIT**		
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-073469-	2- 00000	265969		10/06/26		1,13(

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0000 MISCELLANEOUS					**073469**	**29-2025PSEGME JBN RETAIL 2020 ACQUISIT**		
114602	10/06/26	MISCELLANEOUS	1.	INVOICE 114602 ENGINEERING INSPECTION SERVICES APP 29-2025P SEGME JBN RETAIL 2020 ACQUISITIONS				Outstanding
		073469		**29-2025PSEGME JBN RETAIL 2020 ACQUISIT**		**Department Total :**		**1,136.25**
0000 MISCELLANEOUS					**073470**	**56-2022P SEGME JBN BLDG 9**		
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-073470- 2- 00000		266006		10/06/26		33.75
1144601	10/06/26	MISCELLANEOUS	1.	INVOICE 114601 ENGINEERING INSPECTION SERVICES APP 56-2022P SEGME JBN BLDNG 9				Outstanding
		073470		**56-2022P SEGME JBN BLDG 9**		**Department Total :**		**33.75**
0000 MISCELLANEOUS					**086989**	**29-2025P BOHLER - MCDONALDS JBN**		
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-086989- 2- 00000		266001		10/06/26		127.00
115189	10/06/26	MISCELLANEOUS	1.	INVOICE 115189 ENGINEERING INSPECTION SERVICES APP 29-2025P SEGME JBN MCDONALDS				Outstanding
		086989		**29-2025P BOHLER - MCDONALDS JBN**		**Department Total :**		**127.00**
0000 MISCELLANEOUS					**405300**	**52-2023Z EXTRA SPACE MANAGEMENT**		
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-405300- 2- 00000		265968		10/06/26		1,484.25
115193	10/06/26	MISCELLANEOUS	1.	INVOICE 115193 ENGINEERING INSPECTION SERVICES APP 52-2023Z EXTRA SPACE STORAGE				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-405300- 2- 00000		266007		10/06/26		174.70
20265128	10/06/26	MISCELLANEOUS	1.	8/11/2026 - SHAPIRO, NICOLE - GUIDERAIL REVIEW - 1.00 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-405300- 2- 00000		266007		10/06/26		174.70
20265128	10/06/26	MISCELLANEOUS	2.	8/13/2026 - SHAPIRO, NICOLE - GUIDERAIL REVIEW - 1.00 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-405300- 2- 00000		266007		10/06/26		174.70
20265128	10/06/26	MISCELLANEOUS	3.	9/2/2026 - SHAPIRO, NICOLE - GUIDERAIL REVIEW - 1.00 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-405300- 2- 00000		266007		10/06/26		174.70
20265128	10/06/26	MISCELLANEOUS	4.	9/9/2026 - SHAPIRO, NICOLE - GUIDERAIL APPROVAL MEMO REVIEW AND COMMENT - 1.00 - $174.70				Outstanding
		405300		**52-2023Z EXTRA SPACE MANAGEMENT**		**Department Total :**		**2,183.05**
0000 MISCELLANEOUS					**411149**	**29-2025P SPARK CAR WASH-JBN**		
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-411149- 2- 00000		265961		10/06/26		3,492.50
114603-115188	10/06/26	MISCELLANEOUS	1.	INVOICES 114603, 115188 ENGINEERING INSPECTION SERVICES APP 29-2025P JBN SPARKS				Outstanding
		411149		**29-2025P SPARK CAR WASH-JBN**		**Department Total :**		**3,492.50**
0000 MISCELLANEOUS					**664562**	**54-17P K HOVNANIAN-OAKS AT GLENWOO**		
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-664562- 2- 00000		266009		10/06/26		174.70
20265131	10/06/26	MISCELLANEOUS	1.	4/15/2026 - SHAPIRO, NICOLE - REVIEW OF REQUEST FOR RELEASE OF PG WITH ERI AND COUNTY - 1.00 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-664562- 2- 00000		266009		10/06/26		174.70
20265131	10/06/26	MISCELLANEOUS	2.	5/5/2026 - SHAPIRO, NICOLE - PG RELEASE REVIEW WITH TOWNSHIP CLERK, MUSTAFA AND JULIO AT COUNTY - 1.00 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-664562- 2- 00000		266009		10/06/26		174.70
20265131	10/06/26	MISCELLANEOUS	3.	5/15/2026 - SHAPIRO, NICOLE - HOA COMPLAINTD ON LANDSCAPING - 1.00 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-664562- 2- 00000		266009		10/06/26		262.05
20265131	10/06/26	MISCELLANEOUS	4.	6/19/2026 - SHAPIRO, NICOLE - COORDINATION WITH COUNTY ON CULVER ACCEPTANCE IN 1D - 1.50 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-664562- 2- 00000		266009		10/06/26		174.70

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0000 MISCELLANEOUS				**664562 54-17P K HOVNANIAN-OAKS AT GLENWOO**				
20265131	10/06/26	MISCELLANEOUS	5.	6/25/2026 - SHAPIRO, NICOLE - REVIEW OF EMAIL FROM COUNTY WIT HERI AND TOWNSHIP PLANNER - 1.00 - $174.70				Outstanding
		664562 54-17P K HOVNANIAN-OAKS AT GLENWOO				**Department Total :**		**960.85**
0000 MISCELLANEOUS				**664569 54-17P K HOVNANIAN-OAKS AT GLENWOO**				
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-664569- 2- 00000		266008		10/06/26		174.70
20265132	10/06/26	MISCELLANEOUS	1.	7/6/2026 - SHAPIRO, NICOLE - REVIEW OF BOND RELEASE REQUEST WITH INSPECTOR AND ERI - 1.00 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-664569- 2- 00000		266008		10/06/26		174.70
20265132	10/06/26	MISCELLANEOUS	2.	7/22/2026 - SHAPIRO, NICOLE - REVIEW OF BOND RELEASE REQUEST WITH INSPECTOR AND ERI - 1.00 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-664569- 2- 00000		266008		10/06/26		174.70
20265132	10/06/26	MISCELLANEOUS	3.	8/14/2026 - SHAPIRO, NICOLE - REVIEW OF ACCEPTANCE OF ROAD WITH KHOV AND STRIPING WITH INSPECTOR - 1.00 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-664569- 2- 00000		266008		10/06/26		174.70
20265132	10/06/26	MISCELLANEOUS	4.	8/17/2026 - SHAPIRO, NICOLE - REVIEW OF BOND RELEASE REQUEST WITH INSPECTOR GUIDERAIL, STRIPING ETC - 1.00 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-664569- 2- 00000		266008		10/06/26		174.70
20265132	10/06/26	MISCELLANEOUS	5.	8/25/2026 - SHAPIRO, NICOLE - REVIEW OF EASEMENTS WITH APPLICANTS ATTORNEY - 1.00 - $174.70				Outstanding
		664569 54-17P K HOVNANIAN-OAKS AT GLENWOO				**Department Total :**		**873.50**
0000 MISCELLANEOUS				**793738 29-2025P MAC AUTOMOTIVE - TOYOTA JB**				
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-793738- 2- 00000		265959		10/06/26		3,683.25
114604-115190	10/06/26	MISCELLANEOUS	1.	INVOICES 114604, 115190 ENGINEERING INSPECTION SERVICES APP 29-2025P SEGME JBN TOYOTA				Outstanding
		793738 29-2025P MAC AUTOMOTIVE - TOYOTA JB				**Department Total :**		**3,683.25**
0000 MISCELLANEOUS				**813850 16-19Z 220 GORDON**				
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-813850- 2- 00000		266005		10/06/26		460.50
115191	10/06/26	MISCELLANEOUS	1.	INVOICE 1151691 ENGINEERING INSPECTION SERVICES APP 16-19Z 220 GORDON LLC				Outstanding
		813850 16-19Z 220 GORDON				**Department Total :**		**460.50**
0000 MISCELLANEOUS				**22262 FOOD BANK**				
CREAM-O-LAND DAIRIES, LLC		17- 0262- 0000- 22262- 2- 00000		266097	20260331	09/30/26		268.18
6597043-M	10/06/26	MISCELLANEOUS	1.	DAIRY PRODUCTS FOR THE OLD BRIDGE FOOD BANK (MILK, EGGS, BUTTER) INV. #6597043 $114.57, INV. #6603383 $153.61				Outstanding
SHOP-RITE OF OLD BRIDGE		17- 0262- 0000- 22262- 2- 00000		266101	20260330	09/30/26		4,186.15
01610463802-E	10/06/26	MISCELLANEOUS	1.	FOOD RESTOCK FOR THE OLD BRIDGE FOOD BANK (BREAD, VARIOUS NON-PERISHABLES. INV. #01610225308 $47.70, 01610463802 $4,071.67, 01610228866 $66.78				Outstanding
		22262 FOOD BANK				**Department Total :**		**4,454.33**
0000 MISCELLANEOUS				**22266 RESERVE PREMIUM TAX SALE**				
EAST REGION TAX AUCTION LLC		17- 0266- 0000- 22266- 2- 00000		265800		10/06/26		1,900.00
	10/06/26	MISCELLANEOUS	1.	CERT# 25-0155 BLOCK 14262.13 LOT 148 C0155 - 785 DARLINGTON DR - PREMIUM				Outstanding
CHRISTIANA TRUST AS CUSTODIAN		17- 0266- 0000- 22266- 2- 00000		265852		10/06/26		50,000.00

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0000 MISCELLANEOUS				**22266 RESERVE PREMIUM TAX SALE**				
	10/06/26	MISCELLANEOUS	1.	CERT#25-0209 BLOCK 17010 LOT 30 - 47 VICTORIAN DR - PREMIUM				Outstanding
CHRISTIANA T C/F CE1/FIRSTRUST		17- 0266- 0000- 22266- 2- 00000		265860		10/06/26		22,500.00
	10/06/26	MISCELLANEOUS	1.	CERT# 25-0094 BLOCK 6400 LOT 30 - 49 SHELLY RD - PREMIUM				Outstanding
EAST REGION TAX AUCTION LLC		17- 0266- 0000- 22266- 2- 00000		265864		10/06/26		1,900.00
	10/06/26	MISCELLANEOUS	1.	CERT# 25-0143 BLOCK 13003.16 LOT 22 - 3 HEATHROW LN - PREMIUM				Outstanding
EAST REGION TAX AUCTION LLC		17- 0266- 0000- 22266- 2- 00000		265875		10/06/26		1,600.00
	10/06/26	MISCELLANEOUS	1.	CERT# 25-0171 BLOCK 15510 LOT 672 - 22 ANDREW ST - PREMIUM				Outstanding
EAST REGION TAX AUCTION LLC		17- 0266- 0000- 22266- 2- 00000		265882		10/06/26		1,900.00
	10/06/26	MISCELLANEOUS	1.	CERT# 25-0123 BLOCK 11253 LOT 59 - 117 LEXINGTON CI - PREMIUM				Outstanding
EAST REGION TAX AUCTION LLC		17- 0266- 0000- 22266- 2- 00000		265908		10/06/26		2,000.00
	10/06/26	MISCELLANEOUS	1.	CERT# 25-0177 BLOCK 15523 LOT 120 - 57 FREDERICK PL - PREMIUM				Outstanding
FCR TL TRUST		17- 0266- 0000- 22266- 2- 00000		265914		10/06/26		8,100.00
	10/06/26	MISCELLANEOUS	1.	CERT# 25-0154 BLOCK 14262.14 LOT 101 C0071 - 331 KNIGHTBRIDGE CT- PREMIUM				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		17- 0266- 0000- 22266- 2- 00000		265922		10/06/26		3,900.00
	10/06/26	MISCELLANEOUS	1.	CERT# 25-0257 BLOCK 25100 LOT 14 - 22 EISENHOWER DR - PREMIUM				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		17- 0266- 0000- 22266- 2- 00000		265927		10/06/26		4,000.00
	10/06/26	MISCELLANEOUS	1.	CERT# 25-0077 BLOCK 4000.13 LOT 9 - 35 ATHENS AVE - PREMIUM				Outstanding
CHRISTIANA T C/F CE1/FIRSTRUST		17- 0266- 0000- 22266- 2- 00000		265931		10/06/26		27,000.00
	10/06/26	MISCELLANEOUS	1.	CERT# 25-0058 BLOCK 3230 LOT 82 - 8 OXFORD CT - PREMIUM				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		17- 0266- 0000- 22266- 2- 00000		265935		10/06/26		4,100.00
	10/06/26	MISCELLANEOUS	1.	CERT# 25-0002 BLOCK 14 LOT 157 - 157 ORCHARD AV - PREMIUM				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		17- 0266- 0000- 22266- 2- 00000		265939		10/06/26		3,400.00
	10/06/26	MISCELLANEOUS	1.	CERT# 25-0278 BLOCK 13334.26 LOT 2 - 17 DAFFODIL WY - PREMIUM				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		17- 0266- 0000- 22266- 2- 00000		265943		10/06/26		2,100.00
	10/06/26	MISCELLANEOUS	1.	CERT# 25-0004 BLOCK 22 LOT 553 - 553 PROPSECT AV- PREMIUM				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		17- 0266- 0000- 22266- 2- 00000		265950		10/06/26		3,300.00
	10/06/26	MISCELLANEOUS	1.	CERT# 25-0188 BLOCK 15567 LOT 7 - 30 TUSCORORA CI - PREMIUM				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		17- 0266- 0000- 22266- 2- 00000		265955		10/06/26		2,800.00
	10/06/26	MISCELLANEOUS	1.	CERT# 25-0064 BLOCK 3236.18 LOT 23 - 4B PORSCHE DR - PREMIUM				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		17- 0266- 0000- 22266- 2- 00000		265958		10/06/26		2,600.00
	10/06/26	MISCELLANEOUS	1.	CERT# 25-0178 BLOCK 15523 LOT 155 - 34 CAROLE PL - PREMIUM				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		17- 0266- 0000- 22266- 2- 00000		265993		10/06/26		2,700.00

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0000 MISCELLANEOUS					**22266 RESERVE PREMIUM TAX SALE**			
	10/06/26	MISCELLANEOUS	1.	CERT# 25-0250 BLOCK 22130 LOT 3 - 4 JEREMY WY-PREMIUM				Outstanding
EAST REGION TAX AUCTION LLC		17- 0266- 0000- 22266- 2- 00000		266034		10/06/26		1,900.00
	10/06/26	MISCELLANEOUS	1.	CERT#25-0169 BLOCK 15507 LOT 814 - 37 STEVENS AV-PREMIUM				Outstanding
EAST REGION TAX AUCTION LLC		17- 0266- 0000- 22266- 2- 00000		266058		10/06/26		1,900.00
	10/06/26	MISCELLANEOUS	1.	CERT# 25-0060 BLOCK 3230 LOT 43 C0053 - 53 ELLEN HEATH DR - PREMIUM				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		17- 0266- 0000- 22266- 2- 00000		266115		09/30/26		2,600.00
	10/06/26	MISCELLANEOUS	1.	CERT# 25-0242 BLOCK 18100 LOT 19 - 3 ELAINE CT-REFUND PROPCAP H/O PAID BEFORE SALE-PREMIUM				Outstanding
		22266 RESERVE PREMIUM TAX SALE				**Department Total :**		**152,200.00**
0000 MISCELLANEOUS					**20101 POLICE - OUTSIDE WORK**			
PAYROLL ACCOUNT		17- 0282- 0000- 20101- 2- 00000		265754		09/24/26	26170501	30,428.76
	09/24/26	MISCELLANEOUS	1.	9/25/26				Reconciled
		20101 POLICE - OUTSIDE WORK				**Department Total :**		**30,428.76**
0000 MISCELLANEOUS					**20702 VEHICLES**			
ELITE EMERGENCY LIGHTS LLC		17- 0282- 0000- 20702- 2- 00000		265709	20251788	09/21/26		26,597.02
	10/06/26	MISCELLANEOUS	1.	INVOICE # IN00308201 - PURCHASE & INSTALLATION OF VEHICLE LIGHTING SYSTEM				Outstanding
PARAMUS FORD, INC		17- 0282- 0000- 20702- 2- 00000		266100	20261451	09/30/26		71,623.30
	10/06/26	MISCELLANEOUS	1.	INVOICE # 255182 - PURCHASE OF A 2027 FORD EXPEDITION UNDER BC-BID-24-43/CO-OP #CK-04 IN THE AMOUNT OF $71,623.30				Outstanding
		20702 VEHICLES				**Department Total :**		**98,220.32**
0000 MISCELLANEOUS					**20703 SOC SEC/MEDICARE**			
PAYROLL DEDUCTION ACCOUN		17- 0282- 0000- 20703- 2- 00000		265755		09/24/26	26170502	456.43
	09/24/26	MISCELLANEOUS	1.	9/25/26				Reconciled
		20703 SOC SEC/MEDICARE				**Department Total :**		**456.43**
0000 MISCELLANEOUS					**22506 CRAFTING**			
WWW.CLAY-KING.COM		17- 0285- 0000- 22506- 2- 00000		265909	20261065	09/29/26		28.74
	10/06/26	MISCELLANEOUS	1.	INVOICE # 12347				Outstanding
WWW.CLAY-KING.COM		17- 0285- 0000- 22506- 2- 00000		265909	20261065	09/29/26		26.41
	10/06/26	MISCELLANEOUS	2.					Outstanding
WWW.CLAY-KING.COM		17- 0285- 0000- 22506- 2- 00000		265909	20261065	09/29/26		35.46
	10/06/26	MISCELLANEOUS	3.					Outstanding
WWW.CLAY-KING.COM		17- 0285- 0000- 22506- 2- 00000		265909	20261065	09/29/26		32.06
	10/06/26	MISCELLANEOUS	4.					Outstanding
WWW.CLAY-KING.COM		17- 0285- 0000- 22506- 2- 00000		265909	20261065	09/29/26		60.68
	10/06/26	MISCELLANEOUS	5.					Outstanding
WWW.CLAY-KING.COM		17- 0285- 0000- 22506- 2- 00000		265909	20261065	09/29/26		105.52
	10/06/26	MISCELLANEOUS	6.					Outstanding
WWW.CLAY-KING.COM		17- 0285- 0000- 22506- 2- 00000		265909	20261065	09/29/26		66.50
	10/06/26	MISCELLANEOUS	31.					Outstanding
WWW.CLAY-KING.COM		17- 0285- 0000- 22506- 2- 00000		265909	20261065	09/29/26		66.00
	10/06/26	MISCELLANEOUS	32.					Outstanding

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0000 MISCELLANEOUS					**22506 CRAFTING**			
WWW.CLAY-KING.COM	10/06/26	17- 0285- 0000- 22506- 2- 00000 MISCELLANEOUS	33.	265909	20261065	09/29/26		86.01 Outstanding
WWW.CLAY-KING.COM	10/06/26	17- 0285- 0000- 22506- 2- 00000 MISCELLANEOUS	34.	265909	20261065	09/29/26		73.46 Outstanding
WWW.CLAY-KING.COM	10/06/26	17- 0285- 0000- 22506- 2- 00000 MISCELLANEOUS	25.	265909	20261065	09/29/26		58.36 Outstanding
WWW.CLAY-KING.COM	10/06/26	17- 0285- 0000- 22506- 2- 00000 MISCELLANEOUS	26.	265909	20261065	09/29/26		82.88 Outstanding
WWW.CLAY-KING.COM	10/06/26	17- 0285- 0000- 22506- 2- 00000 MISCELLANEOUS	27.	265909	20261065	09/29/26		35.32 Outstanding
WWW.CLAY-KING.COM	10/06/26	17- 0285- 0000- 22506- 2- 00000 MISCELLANEOUS	28.	265909	20261065	09/29/26		64.96 Outstanding
WWW.CLAY-KING.COM	10/06/26	17- 0285- 0000- 22506- 2- 00000 MISCELLANEOUS	29.	265909	20261065	09/29/26		80.52 Outstanding
WWW.CLAY-KING.COM	10/06/26	17- 0285- 0000- 22506- 2- 00000 MISCELLANEOUS	30.	265909	20261065	09/29/26		92.40 Outstanding
WWW.CLAY-KING.COM	10/06/26	17- 0285- 0000- 22506- 2- 00000 MISCELLANEOUS	19.	265909	20261065	09/29/26		60.96 Outstanding
WWW.CLAY-KING.COM	10/06/26	17- 0285- 0000- 22506- 2- 00000 MISCELLANEOUS	20.	265909	20261065	09/29/26		60.84 Outstanding
WWW.CLAY-KING.COM	10/06/26	17- 0285- 0000- 22506- 2- 00000 MISCELLANEOUS	21.	265909	20261065	09/29/26		44.68 Outstanding
WWW.CLAY-KING.COM	10/06/26	17- 0285- 0000- 22506- 2- 00000 MISCELLANEOUS	22.	265909	20261065	09/29/26		67.32 Outstanding
WWW.CLAY-KING.COM	10/06/26	17- 0285- 0000- 22506- 2- 00000 MISCELLANEOUS	23.	265909	20261065	09/29/26		49.47 Outstanding
WWW.CLAY-KING.COM	10/06/26	17- 0285- 0000- 22506- 2- 00000 MISCELLANEOUS	24.	265909	20261065	09/29/26		34.94 Outstanding
WWW.CLAY-KING.COM	10/06/26	17- 0285- 0000- 22506- 2- 00000 MISCELLANEOUS	13.	265909	20261065	09/29/26		63.42 Outstanding
WWW.CLAY-KING.COM	10/06/26	17- 0285- 0000- 22506- 2- 00000 MISCELLANEOUS	14.	265909	20261065	09/29/26		66.50 Outstanding
WWW.CLAY-KING.COM	10/06/26	17- 0285- 0000- 22506- 2- 00000 MISCELLANEOUS	15.	265909	20261065	09/29/26		70.02 Outstanding
WWW.CLAY-KING.COM	10/06/26	17- 0285- 0000- 22506- 2- 00000 MISCELLANEOUS	16.	265909	20261065	09/29/26		52.44 Outstanding
WWW.CLAY-KING.COM	10/06/26	17- 0285- 0000- 22506- 2- 00000 MISCELLANEOUS	17.	265909	20261065	09/29/26		108.33 Outstanding
WWW.CLAY-KING.COM	10/06/26	17- 0285- 0000- 22506- 2- 00000 MISCELLANEOUS	18.	265909	20261065	09/29/26		111.28 Outstanding
WWW.CLAY-KING.COM	10/06/26	17- 0285- 0000- 22506- 2- 00000 MISCELLANEOUS	7.	265909	20261065	09/29/26		95.06 Outstanding
WWW.CLAY-KING.COM	10/06/26	17- 0285- 0000- 22506- 2- 00000 MISCELLANEOUS	8.	265909	20261065	09/29/26		24.03 Outstanding
WWW.CLAY-KING.COM	10/06/26	17- 0285- 0000- 22506- 2- 00000 MISCELLANEOUS	9.	265909	20261065	09/29/26		48.89 Outstanding
WWW.CLAY-KING.COM		17- 0285- 0000- 22506- 2- 00000		265909	20261065	09/29/26		2[illegible]

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0000 MISCELLANEOUS				**22506 CRAFTING**				
	10/06/26	MISCELLANEOUS	10.					Outstanding
WWW.CLAY-KING.COM		17- 0285- 0000- 22506-	2- 00000	265909	20261065	09/29/26		36.32
	10/06/26	MISCELLANEOUS	11.					Outstanding
WWW.CLAY-KING.COM		17- 0285- 0000- 22506-	2- 00000	265909	20261065	09/29/26		46.08
	10/06/26	MISCELLANEOUS	12.					Outstanding
		22506 CRAFTING				**Department Total :**		**2,065.23**
0000 MISCELLANEOUS				**22865 OB FAIR**				
ALL CLASS PROMOTIONS		17- 0285- 0000- 22865-	2- 00000	265786	20261402	09/28/26		1,942.50
	10/06/26	MISCELLANEOUS	1.	INVOICE #2344 - OB DAY GIVEAWAYS				Outstanding
ALL CLASS PROMOTIONS		17- 0285- 0000- 22865-	2- 00000	265786	20261402	09/28/26		155.00
	10/06/26	MISCELLANEOUS	2.					Outstanding
Alan Becofsky		17- 0285- 0000- 22865-	2- 00000	265877		09/29/26		35.00
	10/06/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($35) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
ALEISY GOMEZ		17- 0285- 0000- 22865-	2- 00000	265879		09/29/26		35.00
	10/06/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($35) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
Alliance Orthopedics		17- 0285- 0000- 22865-	2- 00000	265880		09/29/26		125.00
	10/06/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($125) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
Ana Pinheiro		17- 0285- 0000- 22865-	2- 00000	265881		09/29/26		175.00
	10/06/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($175) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
Bond Dental Studios LLC		17- 0285- 0000- 22865-	2- 00000	265883		09/29/26		195.00
	10/06/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($125) & EQUIPMENT RENTAL ($70) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
John Rubbo		17- 0285- 0000- 22865-	2- 00000	265884		09/29/26		35.00
	10/06/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($35) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
JOY PANIZZI		17- 0285- 0000- 22865-	2- 00000	265885		09/29/26		35.00
	10/06/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($35) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
KRISTIE NUNEZ		17- 0285- 0000- 22865-	2- 00000	265886		09/29/26		125.00
	10/06/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($125) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
Lightbridge Academy of Old Bridge		17- 0285- 0000- 22865-	2- 00000	265887		09/29/26		125.00
	10/06/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($125) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
MARUTHI CODERS		17- 0285- 0000- 22865-	2- 00000	265888		09/29/26		125.00
	10/06/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($125) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
MVP Medical Associates II, LLC		17- 0285- 0000- 22865-	2- 00000	265889		09/29/26		145.00
	10/06/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($125) & EQUIPMENT RENTAL ($20) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
MOUNTAIN MARTIAL ARTS & FITNESS		17- 0285- 0000- 22865-	2- 00000	265890		09/29/26		125.00
	10/06/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($125) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
NIKKIS DAWGS		17- 0285- 0000- 22865-	2- 00000	265891		09/29/26		175.00
	10/06/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($175) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
Polished Pediatric Dentistry		17- 0285- 0000- 22865-	2- 00000	265892		09/29/26		125.00
	10/06/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($125) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding

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0000 MISCELLANEOUS				**22865 OB FAIR**				
Resilience Martial Arts		17- 0285- 0000- 22865- 2- 00000		265893		09/29/26		125.00
	10/06/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($125) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
SFC CENTRAL NEW JERSEY LLC		17- 0285- 0000- 22865- 2- 00000		265894		09/29/26		175.00
	10/06/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($125) & EQUIPMENT RENTAL ($50) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
SS VENTURES Happy Days of Old Bridge		17- 0285- 0000- 22865- 2- 00000		265896		09/29/26		125.00
	10/06/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($125) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
Tots & Blocks Preschool		17- 0285- 0000- 22865- 2- 00000		265897		09/29/26		125.00
	10/06/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($125) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
TRACEY MOLLOY		17- 0285- 0000- 22865- 2- 00000		265898		09/29/26		35.00
	10/06/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($35) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
Manasquan Bank		17- 0285- 0000- 22865- 2- 00000		266038		10/06/26		145.00
	10/06/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($125) & EQUIPMENT RENTAL ($20) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
Moises Zambrano		17- 0285- 0000- 22865- 2- 00000		266039		10/06/26		175.00
	10/06/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($175) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
The NP Xperience		17- 0285- 0000- 22865- 2- 00000		266040		10/06/26		125.00
	10/06/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($125) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
Linda Grayson		17- 0285- 0000- 22865- 2- 00000		266041		10/06/26		175.00
	10/06/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($175) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
Davey B's Ice Cream & Treats LLC		17- 0285- 0000- 22865- 2- 00000		266043		10/06/26		175.00
	10/06/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($175) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
EMH NJ MSO LLC		17- 0285- 0000- 22865- 2- 00000		266122		10/01/26		125.00
	10/06/26	MISCELLANEOUS	1.	REFUND FOR EVENT FEE ($125) FOR OLD BRIDGE DAY-EVENT CANCELLED				Outstanding
		22865 OB FAIR				**Department Total :**		**5,182.50**
0000 MISCELLANEOUS				**22813 MANNINO PARK DONATIONS**				
NEXTUP PICKLEBALL PRODUCTS		17- 0287- 0000- 22813- 2- 00000		265710	20260712	09/21/26		509.59
20260712-B	10/06/26	MISCELLANEOUS	1.	FOR PICKLEBALL EQUIPTMENT AT PARKS - RACK AT MANNINO INV.2620 7/28/26				Outstanding
		22813 MANNINO PARK DONATIONS				**Department Total :**		**509.59**
0000 MISCELLANEOUS				**22862 HEALTH & WELLNESS PROGRAM**				
GATES FLAG AND BANNER COMPANY, INC.		17- 0288- 0000- 22862- 2- 00000		266098	20261342	09/30/26		1,085.00
20261342-B	10/06/26	MISCELLANEOUS	1.	INVOICE #28755, 9/22/26: HOMETOWN HERO BANNERS				Outstanding
		22862 HEALTH & WELLNESS PROGRAM				**Department Total :**		**1,085.00**
0000 MISCELLANEOUS				**22289 CAMP ROBIN**				
ALGONQUIN ARTS A THEATRE		17- 0289- 0000- 22289- 2- 00000		265707	20261460	09/21/26		467.00
20261460-A	10/06/26	MISCELLANEOUS	1.	FOR CAMP ROBIN SPRING FNF DISNEYS FROZEN EVENT ON 12/11 *DEPOSIT ONLY* RESERVATION NO.26-YS-CKZK 9/15/26				Outstanding
Anca Iacono		17- 0289- 0000- 22289- 2- 00000		265708		09/21/26		46.00
	10/06/26	MISCELLANEOUS	1.	REFUND FOR CAMP ROBIN SPRING 2026 ZUMBA, NOT A MEMBER OF CAMP ROBIN				Outstanding

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0000 MISCELLANEOUS					**22289 CAMP ROBIN**			
BRIGHTER DAYS NJ LLC		17- 0289- 0000- 22289- 2- 00000		266036	20261531	10/06/26		150.00
20261531-A	10/06/26	MISCELLANEOUS	1.	CANDLE MAKING EVENT FOR CAMP ROBIN FALL FRIDAY NIGHT FUN ON 11/13 **DEPOSIT ONLY** AS PER INVOICE 0000544 9/26/26				Outstanding
		22289 CAMP ROBIN				**Department Total :**		**663.00**
0000 MISCELLANEOUS					**22291 WORKER COMP SELF INS-OLD**			
WORKERS COMPENSATION SEL		17- 0291- 0000- 22291- 2- 00000		265782		09/25/26	26052469	671.23
	09/25/26	MISCELLANEOUS	1.	52469-DECKER (MITCHELL SCRIPTADVISOR)				Outstanding
WORKERS COMPENSATION SEL		17- 0291- 0000- 22291- 2- 00000		265783		09/25/26	26052470	78.25
	09/25/26	MISCELLANEOUS	1.	52470-DECKER (BRICK PSYCHIATRIC SERVICES)				Outstanding
WORKERS COMPENSATION SEL		17- 0291- 0000- 22291- 2- 00000		265784		09/25/26	26052471	64.89
	09/25/26	MISCELLANEOUS	1.	52471-DECKER (MITCHELL SCRIPTADVISOR)				Outstanding
		22291 WORKER COMP SELF INS-OLD				**Department Total :**		**814.37**
0000 MISCELLANEOUS					**22294 ACCUMULATED ABSENCE**			
PAYROLL ACCOUNT		17- 0294- 0000- 22294- 2- 00000		265754		09/24/26	26170501	14,185.77
	09/24/26	MISCELLANEOUS	2.	9/25/26				Reconciled
		22294 ACCUMULATED ABSENCE				**Department Total :**		**14,185.77**
0000 MISCELLANEOUS					**22299 TREE REMOVAL**			
PAYROLL ACCOUNT		17- 0299- 0000- 22299- 2- 00000		265754		09/24/26	26170501	67.30
	09/24/26	MISCELLANEOUS	3.	9/25/26				Reconciled
PAYROLL DEDUCTION ACCOUN		17- 0299- 0000- 22299- 2- 00000		265755		09/24/26	26170502	5.15
	09/24/26	MISCELLANEOUS	2.	9/25/26				Reconciled
CHESTNUT ARBORICULTURAL & FORESTRY SERV		17- 0299- 0000- 22299- 2- 00000		265731	20260039	09/22/26		4,572.50
8769	10/06/26	MISCELLANEOUS	1.	CONTRACT #2026-05PS CONSERVATION OFFICER INVOICE #8769				Outstanding
		22299 TREE REMOVAL				**Department Total :**		**4,644.95**
0000 MISCELLANEOUS					**0018 UNEMPLOYMENT INSURANCE**			
PAYROLL DEDUCTION ACCOUN		18- 9999- 0000- 0018- 2- 00666		265756		09/24/26	26180021	1,086.38
	09/24/26	UNEMPLOYMENT INSURANCE	1.	9/25/26				Outstanding
		0018 UNEMPLOYMENT INSURANCE				**Department Total :**		**1,086.38**
0000 MISCELLANEOUS					**0730 CDBG - PROGRAM ADMIN**			
PAYROLL ACCOUNT		19- 2025- 0000- 0730- 2- 00299		265757		09/24/26	26190063	660.22
	09/24/26	MISCELLANEOUS	1.	9/25/26				Outstanding
PAYROLL DEDUCTION ACCOUN		19- 2025- 0000- 0730- 2- 00299		265758		09/24/26	26190064	135.34
	09/24/26	MISCELLANEOUS	1.	9/25/26				Outstanding
TRIAD ASSOCIATES		19- 2025- 0000- 0730- 2- 00299		265824	20260038	09/28/26		647.50
72772	10/06/26	MISCELLANEOUS	1.	INVOICE # 72772 & 72711 - CONTRACT #2026-04PS CDBG CONSULTANT				Outstanding
		0730 CDBG - PROGRAM ADMIN				**Department Total :**		**1,443.06**
0000 MISCELLANEOUS					**7312 FRAIL & ELDERLY**			
PAYROLL ACCOUNT		19- 2025- 0000- 7312- 2- 00299		265757		09/24/26	26190063	1,112.41
	09/24/26	MISCELLANEOUS	2.	9/25/26				Outstanding

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		7312 FRAIL & ELDERLY					**Department Total :**	**1,112.41**
		0000 MISCELLANEOUS		**22800 BEFORE & AFTER DAYCARE**				
PAYROLL ACCOUNT		21- 2026- 0000- 22800- 1- 00101		265759		09/24/26	26210182	6,457.55
	09/24/26	FULL TIME	1.	9/25/26				Outstanding
PAYROLL ACCOUNT		21- 2026- 0000- 22800- 1- 00102		265759		09/24/26	26210182	43,665.93
	09/24/26	PART TIME	2.	9/25/26				Outstanding
PAYROLL ACCOUNT		21- 2026- 0000- 22800- 1- 21902		265759		09/24/26	26210182	16,672.50
	09/24/26	SECURITY	3.	9/25/26				Outstanding
VERIZON WIRELESS		21- 2026- 0000- 22800- 2- 00210		265827	20260307	09/28/26		234.03
	10/06/26	TELEPHONE	2.	VERIZON DAYCARE 682581914				Outstanding
MVP MEDICAL ASSOCIATES II LLC		21- 2026- 0000- 22800- 2- 00246		266104	20260549	09/30/26		515.00
	10/06/26	EMPLOYMENT TESTING	2.	INVOICE # TWP OB 10826 - NEW HIRE DRUG TESTING BASCC				Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		265711	20261379	09/21/26		38.34
	10/06/26	PROGRAM SUPPLIES	1.	INVOICE # 1KXJ-FN33-4LH9				Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		265711	20261379	09/21/26		24.74
	10/06/26	PROGRAM SUPPLIES	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		265711	20261379	09/21/26		6.99
	10/06/26	PROGRAM SUPPLIES	3.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		265712	20261430	09/21/26		208.99
	10/06/26	PROGRAM SUPPLIES	1.	INVOICE # 16KX-Y6PL-9DGJ & IVF4-QDT9-HFGX				Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		265712	20261430	09/21/26		127.50
	10/06/26	PROGRAM SUPPLIES	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		265712	20261430	09/21/26		69.52
	10/06/26	PROGRAM SUPPLIES	33.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		265712	20261430	09/21/26		157.49
	10/06/26	PROGRAM SUPPLIES	34.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		265712	20261430	09/21/26		25.77
	10/06/26	PROGRAM SUPPLIES	27.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		265712	20261430	09/21/26		79.90
	10/06/26	PROGRAM SUPPLIES	28.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		265712	20261430	09/21/26		5.68
	10/06/26	PROGRAM SUPPLIES	29.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		265712	20261430	09/21/26		37.98
	10/06/26	PROGRAM SUPPLIES	30.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		265712	20261430	09/21/26		37.88
	10/06/26	PROGRAM SUPPLIES	31.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		265712	20261430	09/21/26		9.49
	10/06/26	PROGRAM SUPPLIES	32.					Outstanding

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		0000 MISCELLANEOUS			**22800 BEFORE & AFTER DAYCARE**			
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		265712	20261430	09/21/26		55.98
	10/06/26	PROGRAM SUPPLIES	21.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		265712	20261430	09/21/26		23.82
	10/06/26	PROGRAM SUPPLIES	22.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		265712	20261430	09/21/26		35.98
	10/06/26	PROGRAM SUPPLIES	23.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		265712	20261430	09/21/26		55.98
	10/06/26	PROGRAM SUPPLIES	24.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		265712	20261430	09/21/26		47.64
	10/06/26	PROGRAM SUPPLIES	25.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		265712	20261430	09/21/26		17.99
	10/06/26	PROGRAM SUPPLIES	26.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		265712	20261430	09/21/26		83.37
	10/06/26	PROGRAM SUPPLIES	15.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		265712	20261430	09/21/26		17.18
	10/06/26	PROGRAM SUPPLIES	16.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		265712	20261430	09/21/26		16.12
	10/06/26	PROGRAM SUPPLIES	17.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		265712	20261430	09/21/26		53.97
	10/06/26	PROGRAM SUPPLIES	18.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		265712	20261430	09/21/26		111.96
	10/06/26	PROGRAM SUPPLIES	19.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		265712	20261430	09/21/26		17.99
	10/06/26	PROGRAM SUPPLIES	20.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		265712	20261430	09/21/26		23.82
	10/06/26	PROGRAM SUPPLIES	9.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		265712	20261430	09/21/26		12.19
	10/06/26	PROGRAM SUPPLIES	10.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		265712	20261430	09/21/26		111.96
	10/06/26	PROGRAM SUPPLIES	11.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		265712	20261430	09/21/26		9.99
	10/06/26	PROGRAM SUPPLIES	12.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		265712	20261430	09/21/26		53.97
	10/06/26	PROGRAM SUPPLIES	13.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		265712	20261430	09/21/26		19.98
	10/06/26	PROGRAM SUPPLIES	14.					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
		0000 MISCELLANEOUS			**22800 BEFORE & AFTER DAYCARE**			
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		265712	20261430	09/21/26		83.97
	10/06/26	PROGRAM SUPPLIES	3.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		265712	20261430	09/21/26		12.99
	10/06/26	PROGRAM SUPPLIES	4.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		265712	20261430	09/21/26		59.94
	10/06/26	PROGRAM SUPPLIES	5.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		265712	20261430	09/21/26		29.97
	10/06/26	PROGRAM SUPPLIES	6.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		265712	20261430	09/21/26		59.55
	10/06/26	PROGRAM SUPPLIES	7.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		265712	20261430	09/21/26		24.61
	10/06/26	PROGRAM SUPPLIES	8.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		265713	20261375	09/21/26		12.19
	10/06/26	PROGRAM SUPPLIES	1.	INVOICE # 1TXG-CP6F-FT7H				Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		265713	20261375	09/21/26		9.99
	10/06/26	PROGRAM SUPPLIES	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		265713	20261375	09/21/26		6.98
	10/06/26	PROGRAM SUPPLIES	3.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		265713	20261375	09/21/26		19.99
	10/06/26	PROGRAM SUPPLIES	4.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		265713	20261375	09/21/26		8.98
	10/06/26	PROGRAM SUPPLIES	11.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		265713	20261375	09/21/26		13.95
	10/06/26	PROGRAM SUPPLIES	12.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		265713	20261375	09/21/26		7.59
	10/06/26	PROGRAM SUPPLIES	13.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		265713	20261375	09/21/26		8.99
	10/06/26	PROGRAM SUPPLIES	14.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		265713	20261375	09/21/26		17.04
	10/06/26	PROGRAM SUPPLIES	15.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		265713	20261375	09/21/26		11.99
	10/06/26	PROGRAM SUPPLIES	5.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		265713	20261375	09/21/26		15.99
	10/06/26	PROGRAM SUPPLIES	6.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		265713	20261375	09/21/26		13.99
	10/06/26	PROGRAM SUPPLIES	7.					Outstanding

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		0000 MISCELLANEOUS			**22800 BEFORE & AFTER DAYCARE**			
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800-	2- 00318	265713	20261375	09/21/26		9.49
	10/06/26	PROGRAM SUPPLIES	8.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800-	2- 00318	265713	20261375	09/21/26		4.97
	10/06/26	PROGRAM SUPPLIES	9.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800-	2- 00318	265713	20261375	09/21/26		12.99
	10/06/26	PROGRAM SUPPLIES	10.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800-	2- 00318	265719	20261442	09/22/26		6.29
	10/06/26	PROGRAM SUPPLIES	1.	INVOICE # 1VMK-F6RT-D9KK				Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800-	2- 00318	265719	20261442	09/22/26		26.58
	10/06/26	PROGRAM SUPPLIES	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800-	2- 00318	265719	20261442	09/22/26		6.99
	10/06/26	PROGRAM SUPPLIES	3.					Outstanding
ULINE, INC.		21- 2026- 0000- 22800-	2- 00318	265826		09/28/26		2,502.70
	10/06/26	PROGRAM SUPPLIES	1.	PAYMENT FOR INVOICE: 211868051				Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800-	2- 00318	266102	20261475	09/30/26		11.62
	10/06/26	PROGRAM SUPPLIES	8.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800-	2- 00318	266102	20261475	09/30/26		16.77
	10/06/26	PROGRAM SUPPLIES	9.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800-	2- 00318	266102	20261475	09/30/26		18.87
	10/06/26	PROGRAM SUPPLIES	10.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800-	2- 00318	266102	20261475	09/30/26		349.90
	10/06/26	PROGRAM SUPPLIES	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800-	2- 00318	266102	20261475	09/30/26		27.54
	10/06/26	PROGRAM SUPPLIES	3.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800-	2- 00318	266102	20261475	09/30/26		47.45
	10/06/26	PROGRAM SUPPLIES	4.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800-	2- 00318	266102	20261475	09/30/26		16.99
	10/06/26	PROGRAM SUPPLIES	5.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800-	2- 00318	266102	20261475	09/30/26		13.58
	10/06/26	PROGRAM SUPPLIES	6.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800-	2- 00318	266102	20261475	09/30/26		16.14
	10/06/26	PROGRAM SUPPLIES	7.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800-	2- 00318	266102	20261475	09/30/26		11.98
	10/06/26	PROGRAM SUPPLIES	1.	INVOICE # 1CTR-CLRT-3NWK				Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800-	2- 00318	266103	20261448	09/30/26		26.34
	10/06/26	PROGRAM SUPPLIES	1.	INVOICE # 1PQT-QDGW-4CGL & 1CY1-14TG-GQK9				Outstanding

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0000 MISCELLANEOUS					**22800 BEFORE & AFTER DAYCARE**			
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800-	2- 00318	266103	20261448	09/30/26		23.98
	10/06/26	PROGRAM SUPPLIES	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800-	2- 00318	266103	20261448	09/30/26		24.99
	10/06/26	PROGRAM SUPPLIES	3.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800-	2- 00318	266103	20261448	09/30/26		7.99
	10/06/26	PROGRAM SUPPLIES	4.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800-	2- 00318	266103	20261448	09/30/26		6.99
	10/06/26	PROGRAM SUPPLIES	5.					Outstanding
BOARD OF EDUCATION		21- 2026- 0000- 22800-	2- 00364	265720	20261466	09/22/26		4,737.99
20261466-A	10/06/26	FOOD SUPPLY	1.	PAYMENT FOR INVOICE: 625-2627-1 - 2026 BASCC SNACKS				Outstanding
PAYROLL DEDUCTION ACCOUN		21- 2026- 0000- 22800-	2- 00427	265760		09/24/26	26210183	5,071.32
	09/24/26	SOCIAL SECURITY	1.	9/25/26				Outstanding
		22800 BEFORE & AFTER DAYCARE				**Department Total :**		**82,564.32**
0000 MISCELLANEOUS					**22801 SUMMER DAYCARE**			
S & S WORLDWIDE		21- 2026- 0000- 22801-	2- 00318	266105		09/30/26		254.05
	10/06/26	PROGRAM SUPPLIES	1.	INV #101763603				Outstanding
S & S WORLDWIDE		21- 2026- 0000- 22801-	2- 00318	266105		09/30/26		1,451.54
	10/06/26	PROGRAM SUPPLIES	2.	INV #101769421				Outstanding
S & S WORLDWIDE		21- 2026- 0000- 22801-	2- 00318	266105		09/30/26		52.59
	10/06/26	PROGRAM SUPPLIES	3.	INV #101769548				Outstanding
S & S WORLDWIDE		21- 2026- 0000- 22801-	2- 00318	266105		09/30/26		108.34
	10/06/26	PROGRAM SUPPLIES	10.	INV #101757956				Outstanding
S & S WORLDWIDE		21- 2026- 0000- 22801-	2- 00318	266105		09/30/26		894.68
	10/06/26	PROGRAM SUPPLIES	11.	INV #101758157				Outstanding
S & S WORLDWIDE		21- 2026- 0000- 22801-	2- 00318	266105		09/30/26		133.92
	10/06/26	PROGRAM SUPPLIES	12.	INV #101762010				Outstanding
S & S WORLDWIDE		21- 2026- 0000- 22801-	2- 00318	266105		09/30/26		208.08
	10/06/26	PROGRAM SUPPLIES	13.	INV #101763321				Outstanding
S & S WORLDWIDE		21- 2026- 0000- 22801-	2- 00318	266105		09/30/26		618.13
	10/06/26	PROGRAM SUPPLIES	14.	INV #101763890				Outstanding
S & S WORLDWIDE		21- 2026- 0000- 22801-	2- 00318	266105		09/30/26		139.99
	10/06/26	PROGRAM SUPPLIES	4.	INV #101771972				Outstanding
S & S WORLDWIDE		21- 2026- 0000- 22801-	2- 00318	266105		09/30/26		70.27
	10/06/26	PROGRAM SUPPLIES	5.	INV #101774846				Outstanding
S & S WORLDWIDE		21- 2026- 0000- 22801-	2- 00318	266105		09/30/26		107.41
	10/06/26	PROGRAM SUPPLIES	6.	INV #101775640				Outstanding
S & S WORLDWIDE		21- 2026- 0000- 22801-	2- 00318	266105		09/30/26		219.43
	10/06/26	PROGRAM SUPPLIES	7.	INV #101735090				Outstanding
S & S WORLDWIDE		21- 2026- 0000- 22801-	2- 00318	266105		09/30/26		164.62
	10/06/26	PROGRAM SUPPLIES	8.	INV #101746055				Outstanding
S & S WORLDWIDE		21- 2026- 0000- 22801-	2- 00318	266105		09/30/26		1,759.14
	10/06/26	PROGRAM SUPPLIES	9.	INV #101756375				Outstanding
MAJESTIC LANES		21- 2026- 0000- 22801-	2- 00791	265724	20260460	09/22/26		3,41(

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0000 MISCELLANEOUS							**22801 SUMMER DAYCARE**	
20260460-C	10/06/26	TRIPS	1.	7/29 AND 8/20 PAYMENTS - 2026 OLD BRIDGE SUMMER RECESS				Outstanding
Davey B's Ice Cream & Treats LLC		21- 2026- 0000- 22801- 2- 00791		265825		09/28/26		792.00
	10/06/26	TRIPS	1.	PAYMENT FOR INVOICE: 1284 - 8/19 CARNIVAL				Outstanding
FIRST STUDENT, INC.		21- 2026- 0000- 22801- 2- 00792		265722	20260683	09/22/26		16,782.50
20260683-D	10/06/26	TRANSPORTATION	1.	PAYMENT FOR INVOICES: SF-643432, SF-648289, SF-648149, SF-651390				Outstanding
FIRST STUDENT, INC.		21- 2026- 0000- 22801- 2- 00792		265723	20260683	09/22/26		3,315.00
20260683-C	10/06/26	TRANSPORTATION	1.	PAYMENT FOR INVOICE: SF-648720 FOR 2026 OLD BRIDGE SUMMER RECESS TRIPS				Outstanding
		22801 SUMMER DAYCARE				**Department Total :**		**30,481.69**
0000 MISCELLANEOUS							**22800 BEFORE & AFTER DAYCARE**	
MICHAEL GADA		21- 9999- 0000- 22800- 2- 99999		265640		09/17/26	26210181	504.00
	09/17/26	REVENUE REIMBURSEMENTS	1.	REFUND FOR WITHDRAWN BEFORE & AFTER CARE REGISTRATION				Outstanding
CARA NASCIMENTO		21- 9999- 0000- 22800- 2- 99999		265721		09/22/26		270.00
	10/06/26	REVENUE REIMBURSEMENTS	1.	REFUND FOR WITHDRAWN SEPTEMBER BEFORE CARE REGISTRATION				Outstanding
ANYULY CESARE		21- 9999- 0000- 22800- 2- 99999		265910		09/29/26		529.00
	10/06/26	REVENUE REIMBURSEMENTS	1.	REFUND FOR REGISTRATION NOW COVERED BY FINANCIAL ASSISTANCE				Outstanding
MIKHAIL KHAZAN		21- 9999- 0000- 22800- 2- 99999		265911		09/29/26		1,847.00
	10/06/26	REVENUE REIMBURSEMENTS	1.	PARTIAL REFUND FOR PORTION OF SUMMER CARE REGISTRATIONS PAID BY CHILDCARE FUND				Outstanding
SAMANTHA MANBURG		21- 9999- 0000- 22800- 2- 99999		265912		09/29/26		1,000.00
	10/06/26	REVENUE REIMBURSEMENTS	1.	REFUND FOR CHANGES IN SUMMER CAMP REGISTRATIONS				Outstanding
		22800 BEFORE & AFTER DAYCARE				**Department Total :**		**4,150.00**
1604 ORD 2016-04							**0000 MISCELLANEOUS**	
FIRST SECURITY MUNICIPAL ADVISORS, INC.		30- 2016- 1604- 0000- 3- 00000		265829	20261454	09/28/26		1,468.98
18832	10/06/26	MISCELLANEOUS	1.	INVOICE #18832 - 2026 BOND ISSUE				Outstanding
		0000 MISCELLANEOUS				**Department Total :**		**1,468.98**
1701 ORD #2017-01							**0000 MISCELLANEOUS**	
FIRST SECURITY MUNICIPAL ADVISORS, INC.		30- 2017- 1701- 0000- 3- 00000		265829	20261454	09/28/26		1,634.01
18832	10/06/26	MISCELLANEOUS	2.	INVOICE #18832 - 2026 BOND ISSUE				Outstanding
MOODYS INVESTORS SERVIC		30- 2017- 1701- 0000- 3- 00000		265833		09/28/26		3,152.90
	10/06/26	MISCELLANEOUS	1.	INVOICE #P0546183 - 2026 BOND ISSUE				Outstanding
		0000 MISCELLANEOUS				**Department Total :**		**4,786.91**
1804 ORD #2018-04							**0000 MISCELLANEOUS**	
FIRST SECURITY MUNICIPAL ADVISORS, INC.		30- 2018- 1804- 0000- 3- 00000		265829	20261454	09/28/26		1,634.01
18832	10/06/26	MISCELLANEOUS	3.	INVOICE #18832 - 2026 BOND ISSUE				Outstanding
MOODYS INVESTORS SERVIC		30- 2018- 1804- 0000- 3- 00000		265833		09/28/26		3,152.90
	10/06/26	MISCELLANEOUS	2.	INVOICE #P0546183 - 2026 BOND ISSUE				Outstanding
		0000 MISCELLANEOUS				**Department Total :**		**4,786.91**

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1904		**ORD #2019-04**			**0000**	**MISCELLANEOUS**		
FIRST SECURITY MUNICIPAL ADVISORS, INC.		30- 2019- 1904- 0000- 3- 00000		265829	20261454	09/28/26		1,634.01
18832	10/06/26	MISCELLANEOUS	4.	INVOICE #18832 - 2026 BOND ISSUE				Outstanding
MOODYS INVESTORS SERVIC		30- 2019- 1904- 0000- 3- 00000		265833		09/28/26		3,152.90
	10/06/26	MISCELLANEOUS	3.	INVOICE #P0546183 - 2026 BOND ISSUE				Outstanding
		0000 MISCELLANEOUS				**Department Total :**		**4,786.91**
1904		**ORD #2019-04**			**3505**	**ENGINEERING**		
FRENCH & PARRELLO ASSOCI		30- 2019- 1904- 3505- 310- 03235		265828	20182042	09/28/26		1,487.75
172510	10/06/26	COTTRELL FARM PARK	3.	INVOICE 172510 ENGINEERING INSPECTION SERVICES COTTRELL FARM PARK				Outstanding
		3505 ENGINEERING				**Department Total :**		**1,487.75**
2005		**ORD #2020-05**			**0000**	**MISCELLANEOUS**		
FIRST SECURITY MUNICIPAL ADVISORS, INC.		30- 2020- 2005- 0000- 3- 00000		265829	20261454	09/28/26		1,634.01
18832	10/06/26	MISCELLANEOUS	5.	INVOICE #18832 - 2026 BOND ISSUE				Outstanding
MOODYS INVESTORS SERVIC		30- 2020- 2005- 0000- 3- 00000		265833		09/28/26		3,152.90
	10/06/26	MISCELLANEOUS	4.	INVOICE #P0546183 - 2026 BOND ISSUE				Outstanding
		0000 MISCELLANEOUS				**Department Total :**		**4,786.91**
2005		**ORD #2020-05**			**3505**	**ENGINEERING**		
PRECISE CONSTRUCTION, INC.		30- 2020- 2005- 3505- 310- 03235		265830	20260620	09/28/26		19,388.23
2026-38-1	10/06/26	COTTRELL FARM PARK	7.	PAYMENT 1 CONTRACT #2026-38 MANNINO PARK PLAYGROUND & BOCCE BALL COURT				Outstanding
		3505 ENGINEERING				**Department Total :**		**19,388.23**
2102		**ORD# 2021-02**			**0000**	**MISCELLANEOUS**		
MOODYS INVESTORS SERVIC		30- 2021- 2102- 0000- 3- 00000		265833		09/28/26		3,152.90
	10/06/26	MISCELLANEOUS	5.	INVOICE #P0546183 - 2026 BOND ISSUE				Outstanding
		0000 MISCELLANEOUS				**Department Total :**		**3,152.90**
2104		**ORD# 2021-04**			**0000**	**MISCELLANEOUS**		
FIRST SECURITY MUNICIPAL ADVISORS, INC.		30- 2021- 2104- 0000- 3- 00000		265829	20261454	09/28/26		1,634.01
18832	10/06/26	MISCELLANEOUS	6.	INVOICE #18832 - 2026 BOND ISSUE				Outstanding
		0000 MISCELLANEOUS				**Department Total :**		**1,634.01**
2206		**ORD #2022-06**			**0000**	**MISCELLANEOUS**		
FIRST SECURITY MUNICIPAL ADVISORS, INC.		30- 2022- 2206- 0000- 3- 00000		265829	20261454	09/28/26		1,634.01
18832	10/06/26	MISCELLANEOUS	7.	INVOICE #18832 - 2026 BOND ISSUE				Outstanding
MOODYS INVESTORS SERVIC		30- 2022- 2206- 0000- 3- 00000		265833		09/28/26		3,152.90
	10/06/26	MISCELLANEOUS	6.	INVOICE #P0546183 - 2026 BOND ISSUE				Outstanding
		0000 MISCELLANEOUS				**Department Total :**		**4,786.91**
2206		**ORD #2022-06**			**1030**	**BUSINESS ADMINISTRATION**		
BROADCAST CONSULTING & SUPPORT, LLC		30- 2022- 2206- 1030- 301- 03331		266106	20261362	09/30/26		1,180.00

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2206		**ORD #2022-06**			**1030**	**BUSINESS ADMINISTRATION**		
	10/06/26	OBTV STUDIO & CONTROL RM UPG	1.	INVOICE # OB2609-3 - CONTROL ROOM RACK CLEAN UP & UPGRADE				Outstanding
		1030	**BUSINESS ADMINISTRATION**				**Department Total :**	**1,180.00**
2206		**ORD #2022-06**			**2505**	**RECREATION**		
WHIRL CORPORATION, INC.		30- 2022- 2206- 2505- 310- 03265		265726	20260992	09/22/26		50,000.00
	10/06/26	GEICK PARK SYNTHETIC TURF CON	1.	PURCHASE & INSTALLATION OF A BASKETBALL COURT AT MANNINO PARK UNDER ESCNJ 24/25-03 IN THE AMOUNT OF $109,600.00 - INVOICE 26-8114 9/17/26				Outstanding
		2505	**RECREATION**				**Department Total :**	**50,000.00**
2303		**ORD#2023-03**			**0000**	**MISCELLANEOUS**		
FIRST SECURITY MUNICIPAL ADVISORS, INC.		30- 2023- 2303- 0000- 3- 00000		265829	20261454	09/28/26		1,636.14
18832	10/06/26	MISCELLANEOUS	8.	INVOICE #18832 - 2026 BOND ISSUE				Outstanding
MOODYS INVESTORS SERVIC		30- 2023- 2303- 0000- 3- 00000		265833		09/28/26		3,157.00
	10/06/26	MISCELLANEOUS	7.	INVOICE #P0546183 - 2026 BOND ISSUE				Outstanding
		0000	**MISCELLANEOUS**				**Department Total :**	**4,793.14**
2405		**ORD #24-05**			**0000**	**MISCELLANEOUS**		
FIRST SECURITY MUNICIPAL ADVISORS, INC.		30- 2024- 2405- 0000- 3- 00000		265829	20261454	09/28/26		1,636.14
18832	10/06/26	MISCELLANEOUS	9.	INVOICE #18832 - 2026 BOND ISSUE				Outstanding
MOODYS INVESTORS SERVIC		30- 2024- 2405- 0000- 3- 00000		265833		09/28/26		3,157.00
	10/06/26	MISCELLANEOUS	8.	INVOICE #P0546183 - 2026 BOND ISSUE				Outstanding
		0000	**MISCELLANEOUS**				**Department Total :**	**4,793.14**
2405		**ORD #24-05**			**2505**	**RECREATION**		
PRECISE CONSTRUCTION, INC.		30- 2024- 2405- 2505- 310- 03365		265830	20260620	09/28/26		32,155.36
2026-38-1	10/06/26	TICETOWN RD SOCCER COMPLEX T	2.	PAYMENT 1 CONTRACT #2026-38 MANNINO PARK PLAYGROUND & BOCCE BALL COURT				Outstanding
PRECISE CONSTRUCTION, INC.		30- 2024- 2405- 2505- 310- 03365		265831	20251216	09/28/26		24,222.69
2025-43-10	10/06/26	TICETOWN RD SOCCER COMPLEX T	5.	PAYMENT 10 CONTRACT 2025-43 PICKLEBALL COURTS & SITE IMPROVEMENTS AT MANNINO PARK				Outstanding
WHIRL CORPORATION, INC.		30- 2024- 2405- 2505- 310- 03395		265726	20260992	09/22/26		59,600.00
	10/06/26	SPORTS PRACTICE WALL	2.	PURCHASE & INSTALLATION OF A BASKETBALL COURT AT MANNINO PARK UNDER ESCNJ 24/25-03 IN THE AMOUNT OF $109,600.00 - INVOICE 26-8114 9/17/26				Outstanding
		2505	**RECREATION**				**Department Total :**	**115,978.05**
2417		**ORD #24-17**			**0000**	**MISCELLANEOUS**		
FIRST SECURITY MUNICIPAL ADVISORS, INC.		30- 2024- 2417- 0000- 3- 00000		265829	20261454	09/28/26		1,634.01
18832	10/06/26	MISCELLANEOUS	12.	INVOICE #18832 - 2026 BOND ISSUE				Outstanding
MOODYS INVESTORS SERVIC		30- 2024- 2417- 0000- 3- 00000		265833		09/28/26		3,152.90
	10/06/26	MISCELLANEOUS	11.	INVOICE #P0546183 - 2026 BOND ISSUE				Outstanding
		0000	**MISCELLANEOUS**				**Department Total :**	**4,786.91**
2509		**ORD #2025-09**			**0000**	**MISCELLANEOUS**		
FIRST SECURITY MUNICIPAL ADVISORS, INC.		30- 2025- 2509- 0000- 3- 00000		265829	20261454	09/28/26		1,636.14

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2509 ORD #2025-09				**0000 MISCELLANEOUS**				
18832	10/06/26	MISCELLANEOUS	10.	INVOICE #18832 - 2026 BOND ISSUE				Outstanding
MOODYS INVESTORS SERVIC		30- 2025- 2509- 0000- 3- 00000		265833		09/28/26		3,157.00
	10/06/26	MISCELLANEOUS	9.	INVOICE #P0546183 - 2026 BOND ISSUE				Outstanding
		0000 MISCELLANEOUS				**Department Total :**		**4,793.14**
2509 ORD #2025-09				**2505 RECREATION**				
AMAZON CAPITAL SERVICES, INC.		30- 2025- 2509- 2505- 310- 03235		265725	20261351	09/22/26		635.97
	10/06/26	COTTRELL FARM PARK	1.	INVOICE # 1VYK-G1VN-3NV9				Outstanding
BROCK FARMS		30- 2025- 2509- 2505- 310- 03235		265845	20261401	09/28/26		43.18
20261401-A	10/06/26	COTTRELL FARM PARK	1.	INV#92863, 8/18/26, 9-11 MEMORIAL				Outstanding
FREEHOLD SOIL CONSERVATI		30- 2025- 2509- 2505- 310- 03392		265743		09/22/26	26300109	1,770.00
2026-09-22-FSC D-GEICK	09/22/26	GEICK PARK INCLUSIVE PLAYGROU	1.	APPLICATION FOR SOIL EROSION & SEDIMENT CONTROL PLAN CERTIFICATION - GEICK PARK ALL INCLUSIVE PLAYGROUND				Outstanding
		2505 RECREATION				**Department Total :**		**2,449.15**
2608 ORD #2026-08				**0000 MISCELLANEOUS**				
FIRST SECURITY MUNICIPAL ADVISORS, INC.		30- 2026- 2608- 0000- 3- 00000		265829	20261454	09/28/26		1,634.01
18832	10/06/26	MISCELLANEOUS	11.	INVOICE #18832 - 2026 BOND ISSUE				Outstanding
MOODYS INVESTORS SERVIC		30- 2026- 2608- 0000- 3- 00000		265833		09/28/26		3,152.90
	10/06/26	MISCELLANEOUS	10.	INVOICE #P0546183 - 2026 BOND ISSUE				Outstanding
		0000 MISCELLANEOUS				**Department Total :**		**4,786.91**
2608 ORD #2026-08				**3005 POLICE DEPARTMENT**				
ANGEL ARMOR, LLC		30- 2026- 2608- 3005- 303- 03435		266090	20260856	09/30/26		10,395.00
	10/06/26	BALLISTIC VESTS	1.	INVOICE # INV19273				Outstanding
ANGEL ARMOR, LLC		30- 2026- 2608- 3005- 303- 03435		266090	20260856	09/30/26		2,410.00
	10/06/26	BALLISTIC VESTS	2.					Outstanding
ANGEL ARMOR, LLC		30- 2026- 2608- 3005- 303- 03435		266090	20260856	09/30/26		3,410.00
	10/06/26	BALLISTIC VESTS	3.					Outstanding
ANGEL ARMOR, LLC		30- 2026- 2608- 3005- 303- 03435		266090	20260856	09/30/26		363.00
	10/06/26	BALLISTIC VESTS	4.					Outstanding
ANGEL ARMOR, LLC		30- 2026- 2608- 3005- 303- 03435		266090	20260856	09/30/26		396.00
	10/06/26	BALLISTIC VESTS	5.					Outstanding
ANGEL ARMOR, LLC		30- 2026- 2608- 3005- 303- 03435		266090	20260856	09/30/26		407.00
	10/06/26	BALLISTIC VESTS	6.					Outstanding
ANGEL ARMOR, LLC		30- 2026- 2608- 3005- 303- 03435		266090	20260856	09/30/26		74.60
	10/06/26	BALLISTIC VESTS	7.					Outstanding
ANGEL ARMOR, LLC		30- 2026- 2608- 3005- 303- 03435		266090	20260856	09/30/26		30.74
	10/06/26	BALLISTIC VESTS	8.					Outstanding
ANGEL ARMOR, LLC		30- 2026- 2608- 3005- 303- 03435		266090	20260856	09/30/26		138.33
	10/06/26	BALLISTIC VESTS	9.					Outstanding
ANGEL ARMOR, LLC		30- 2026- 2608- 3005- 303- 03435		266090	20260856	09/30/26		335.70
	10/06/26	BALLISTIC VESTS	10.					Outstanding
ANGEL ARMOR, LLC		30- 2026- 2608- 3005- 303- 03435		266090	20260856	09/30/26		251.45
	10/06/26	BALLISTIC VESTS	11.					Outstanding

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2608 ORD #2026-08				**3005 POLICE DEPARTMENT**				
W.B. MASON CO., INC		30- 2026- 2608- 3005- 335- 03425		266107	20260807	09/30/26		1,274.26
	10/06/26	OFFICE FURNITURE REPLACEMENT	2.					Outstanding
W.B. MASON CO., INC		30- 2026- 2608- 3005- 335- 03444		266107	20260807	09/30/26		35,000.00
	10/06/26	TRAINING ROOM FURNITURE	1.	INVOICE # 264138562				Outstanding
		3005 POLICE DEPARTMENT				**Department Total :**		**54,486.08**
2608 ORD #2026-08				**4005 ROAD DEPARTMENT**				
WINNER FORD		30- 2026- 2608- 4005- 302- 03448		266096	20260805	09/30/26		61,678.20
	10/06/26	F-550 MASON DUMP TRUCK	1.	INVOICE # 508549 - PURCHASE OF A 2026 FORD F-550 CAB & CHASSIS EXTENDED CAB 4X4 UNDER NJ STATE CONTRACT #24-FLEET-107621 IN THE AMOUNT OF $61,678.20				Outstanding
		4005 ROAD DEPARTMENT				**Department Total :**		**61,678.20**
0050 ARENA UTILITY				**0050 ARENA UTILITY**				
PAYROLL ACCOUNT		50- 2026- 0050- 0050- 1- 00101		265761		09/24/26	26500192	5,171.41
	09/24/26	FULL TIME	1.	9/25/26				Outstanding
JCP&L		50- 2026- 0050- 0050- 2- 00220		265727	20260040	09/22/26		2,618.08
	10/06/26	ELECTRICITY	2.	ACCT # 200000056024 9/26 $2618.08				Outstanding
RESURFIX INC.		50- 2026- 0050- 0050- 2- 00265		266042	20261494	10/06/26		3,123.40
20261494-A	10/06/26	MOTOR VEHICLE MAINT.	1.	ZAMBONI START UP & EXHAUST MANIFOLD -ARENA INV# 14108 9/22/26				Outstanding
STAPLES BUSINESS ADVANTAGE		50- 2026- 0050- 0050- 2- 00280		265729	20261407	09/22/26		123.57
	10/06/26	BUILDING MAINTENANCE	1.	INVOICE # 6073697156				Outstanding
STAPLES BUSINESS ADVANTAGE		50- 2026- 0050- 0050- 2- 00280		265729	20261407	09/22/26		241.41
	10/06/26	BUILDING MAINTENANCE	2.					Outstanding
STAPLES BUSINESS ADVANTAGE		50- 2026- 0050- 0050- 2- 00280		265729	20261407	09/22/26		76.04
	10/06/26	BUILDING MAINTENANCE	3.					Outstanding
STAPLES BUSINESS ADVANTAGE		50- 2026- 0050- 0050- 2- 00280		265729	20261407	09/22/26		447.24
	10/06/26	BUILDING MAINTENANCE	4.					Outstanding
STAPLES BUSINESS ADVANTAGE		50- 2026- 0050- 0050- 2- 00280		265729	20261407	09/22/26		134.43
	10/06/26	BUILDING MAINTENANCE	5.					Outstanding
STAPLES BUSINESS ADVANTAGE		50- 2026- 0050- 0050- 2- 00280		265729	20261407	09/22/26		95.56
	10/06/26	BUILDING MAINTENANCE	6.					Outstanding
STAPLES BUSINESS ADVANTAGE		50- 2026- 0050- 0050- 2- 00280		265729	20261407	09/22/26		62.38
	10/06/26	BUILDING MAINTENANCE	7.					Outstanding
STAPLES BUSINESS ADVANTAGE		50- 2026- 0050- 0050- 2- 00280		265729	20261407	09/22/26		35.98
	10/06/26	BUILDING MAINTENANCE	8.					Outstanding
HEEREMA COMPANY		50- 2026- 0050- 0050- 2- 00284		265902	20260732	09/29/26		3,058.80
20260732-A	10/06/26	ICE COMPRESSOR MAINTENAN	1.	FREON FOR ARENA COMPRESSOR INV# 50033811 DTD 9/24/26				Outstanding
SHIRLY BARDA		50- 2026- 0050- 0050- 2- 00456		265728		09/22/26		2,115.00
	10/06/26	HOCKEY LEAGUE	1.	REFUND FOR 18U JR KNIGHTS HOCKEY REGISTRATION UNABLE TO PARTICIPATE DUE TO INJURY				Outstanding
BRIAN BENOFF		50- 2026- 0050- 0050- 2- 00456		265900		09/29/26		110.00
	10/06/26	HOCKEY LEAGUE	1.	HOCKEY REFEREE 16/18U GAME ON 9/27/26				Outstanding
GERARD CERINO		50- 2026- 0050- 0050- 2- 00456		265901		09/29/26		6(

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
0050 ARENA UTILITY			**0050 ARENA UTILITY**				
	10/06/26	HOCKEY LEAGUE	1. HOCKEY REFEREE 10U SQUIRT GAME ON 9/11/26				Outstanding
RYAN DOUGLAS		50- 2026- 0050- 0050- 2- 00456	265903		09/29/26		110.00
	10/06/26	HOCKEY LEAGUE	1. HOCKEY REFEREE 16/18U GAME ON 9/27/26				Outstanding
VINCE SALVATORE DELGIUDICE		50- 2026- 0050- 0050- 2- 00456	265904		09/29/26		60.00
	10/06/26	HOCKEY LEAGUE	1. HOCKEY REFEREE 10U SQUIRT GAME ON 9/11/26				Outstanding
		0050 ARENA UTILITY			**Department Total :**		**17,643.30**
1155 STATUTORY EXPENDITURES			**5515 SOCIAL SECURITY**				
PAYROLL DEDUCTION ACCOUN		50- 2026- 1155- 5515- 2- 00427	265762		09/24/26	26500193	352.93
	09/24/26	SOCIAL SECURITY	1. 9/25/26				Outstanding
		5515 SOCIAL SECURITY			**Department Total :**		**352.93**
2115 DEBT SERVICE			**8005 DEBT SERVICE**				
DEPOSITORY TRUST CO		50- 2026- 2115- 8005- 2- 00750	266119		10/01/26	26500194	25,000.00
	10/01/26	BOND PRINCIPAL	1. 2022 ARENA BONDS - PRINCIPAL				Outstanding
		8005 DEBT SERVICE			**Department Total :**		**25,000.00**
0000 MISCELLANEOUS			**0000 MISCELLANEOUS**				
DEPOSITORY TRUST CO		50- 9999- 0000- 0000- 2- 99254	266119		10/01/26	26500194	3,000.00
	10/01/26	ACCRD INT ON BONDS & NOT	2. 2019 ARENA BONDS - INTEREST				Outstanding
DEPOSITORY TRUST CO		50- 9999- 0000- 0000- 2- 99254	266119		10/01/26	26500194	4,265.00
	10/01/26	ACCRD INT ON BONDS & NOT	3. 2022 ARENA BONDS - INTEREST				Outstanding
		0000 MISCELLANEOUS			**Department Total :**		**7,265.00**
2406 ORD #24-06			**0000 MISCELLANEOUS**				
FIRST SECURITY MUNICIPAL ADVISORS, INC.		55- 2024- 2406- 0000- 3- 00000	265832	20261454	09/28/26		1,634.01
18832-A	10/06/26	MISCELLANEOUS	13. INVOICE #18832 - 2026 BOND ISSUE				Outstanding
MOODYS INVESTORS SERVIC		55- 2024- 2406- 0000- 3- 00000	265834		09/28/26		3,387.88
	10/06/26	MISCELLANEOUS	1. INVOICE #P0546183 - 2026 BOND ISSUE				Outstanding
		0000 MISCELLANEOUS			**Department Total :**		**5,021.89**
2508 ORD #2025-08			**0000 MISCELLANEOUS**				
FIRST SECURITY MUNICIPAL ADVISORS, INC.		55- 2025- 2508- 0000- 3- 00000	265832	20261454	09/28/26		1,634.01
18832-A	10/06/26	MISCELLANEOUS	14. INVOICE #18832 - 2026 BOND ISSUE				Outstanding
MOODYS INVESTORS SERVIC		55- 2025- 2508- 0000- 3- 00000	265834		09/28/26		2,917.92
	10/06/26	MISCELLANEOUS	2. INVOICE #P0546183 - 2026 BOND ISSUE				Outstanding
		0000 MISCELLANEOUS			**Department Total :**		**4,551.93**
0075 PARKING UTILITY FUND			**0075 PARKING UTILITY FUND**				
PAYROLL ACCOUNT		75- 2026- 0075- 0075- 1- 00101	265763		09/24/26	26750068	1,910.52
	09/24/26	FULL TIME	1. 9/25/26				Outstanding
JCP&L		75- 2026- 0075- 0075- 2- 00220	265730	20260040	09/22/26		189.11
	10/06/26	ELECTRICITY	3. ACCT #100059011658 9/26 $189.11				Outstanding
JCP&L		75- 2026- 0075- 0075- 2- 00220	266108	20260040	09/30/26		58.40
	10/06/26	ELECTRICITY	3. ACCT # 100074781392 10/26 $58.40				Outstanding
JCP&L		75- 2026- 0075- 0075- 2- 00220	266109	20260040	09/30/26		67[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
		0075 PARKING UTILITY FUND			**0075 PARKING UTILITY FUND**		
	10/06/26	ELECTRICITY	3. ACCT # 200000056024 9/26 $679.32				Outstanding
VERIZON WIRELESS		75- 2026- 0075- 0075- 2- 00241	266110	20260305	09/30/26		38.01
	10/06/26	CELLULAR - DATA	1. VERIZON 782560583-0001 OPEN PO				Outstanding
		0075 PARKING UTILITY FUND			**Department Total :**		**2,875.36**
		1155 STATUTORY EXPENDITURES			**5515 SOCIAL SECURITY**		
PAYROLL DEDUCTION ACCOUN		75- 2026- 1155- 5515- 2- 00427	265764		09/24/26	26750069	136.39
	09/24/26	SOCIAL SECURITY	1. 9/25/26				Outstanding
		5515 SOCIAL SECURITY			**Department Total :**		**136.39**
		0000 MISCELLANEOUS			**1101 FEDERAL TAX**		
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1101- 2- 00000	265766		09/25/26	26850289	132,596.12
	09/25/26	MISCELLANEOUS	1. 9/25/2026 FEDERALTAXES				Outstanding
		1101 FEDERAL TAX			**Department Total :**		**132,596.12**
		0000 MISCELLANEOUS			**1102 FICA**		
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1102- 2- 00000	265766		09/25/26	26850289	56,629.72
	09/25/26	MISCELLANEOUS	2. 9/25/2026 FICA TAXES				Outstanding
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1102- 2- 00000	265766		09/25/26	26850289	56,353.49
	09/25/26	MISCELLANEOUS	5. 9/25/2026 EMPLOYER SHARE FICA TAXES				Outstanding
		1102 FICA			**Department Total :**		**112,983.21**
		0000 MISCELLANEOUS			**1103 SUI**		
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1103- 2- 00000	265766		09/25/26	26850289	3,681.88
	09/25/26	MISCELLANEOUS	3. 9/25/2026 SUI TAXES				Outstanding
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1103- 2- 00000	265766		09/25/26	26850289	1,086.38
	09/25/26	MISCELLANEOUS	6. 9/25/2026 EMPLOYER SHARE SUI				Outstanding
		1103 SUI			**Department Total :**		**4,768.26**
		0000 MISCELLANEOUS			**1104 STATE TAX**		
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1104- 2- 00000	265766		09/25/26	26850289	57,405.65
	09/25/26	MISCELLANEOUS	4. 9/25/2026 STATE TAXES				Outstanding
		1104 STATE TAX			**Department Total :**		**57,405.65**
		0000 MISCELLANEOUS			**1116 VALIC**		
AIG/VALIC		85- 0304- 0000- 1116- 2- 00000	265768		09/25/26	26850291	9,670.00
	09/25/26	MISCELLANEOUS	1. 9/25/2026 VALIC				Outstanding
		1116 VALIC			**Department Total :**		**9,670.00**
		0000 MISCELLANEOUS			**1117 NPC**		
PNC BANK		85- 0304- 0000- 1117- 2- 00000	265769		09/25/26	26850292	100.00
	09/25/26	MISCELLANEOUS	1. 9/25/2026 PNC BANK				Outstanding
		1117 NPC			**Department Total :**		**100.00**
		0000 MISCELLANEOUS			**1118 AXA/EQUITABLE**		
AXA EQUITABLE EQUIVEST		85- 0304- 0000- 1118- 2- 00000	265770		09/25/26	26850293	28,717.75
	09/25/26	MISCELLANEOUS	1. 9/25/2026 EQUITABLE				Outstanding
		1118 AXA/EQUITABLE			**Department Total :**		**28,71**

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					**1120 BLACKROCK/PUTNAM**			
BLACKROCK COLLEGE ADVANTAGE 529		85- 0304- 0000- 1120-	2- 00000	265771		09/25/26	26850294	600.00
	09/25/26	MISCELLANEOUS	1.	9/25/2026 BLACKROCK COLLEGE FUND				Outstanding
		1120 BLACKROCK/PUTNAM				**Department Total :**		**600.00**
0000 MISCELLANEOUS					**1121 UNION DUES**			
TEAMSTERS LOCAL 469		85- 0304- 0000- 1121-	2- 00000	265774		09/25/26	26850297	1,512.00
	09/25/26	MISCELLANEOUS	1.	SEPTEMBER 2026				Outstanding
IFPTE LOCAL 196		85- 0304- 0000- 1121-	2- 00000	265775		09/25/26	26850298	286.05
	09/25/26	MISCELLANEOUS	1.	9/25/2026 IFPTE LOCAL 196, DISPATCHERS DUES				Outstanding
PBA LOCAL 127		85- 0304- 0000- 1121-	2- 00000	265778		09/25/26	26850299	2,849.00
	09/25/26	MISCELLANEOUS	1.	9/25/2026 PBA LOCAL 127 DUES				Outstanding
OLD BRIDGE SOA		85- 0304- 0000- 1121-	2- 00000	265779		09/25/26	26850302	1,050.00
	09/25/26	MISCELLANEOUS	1.	9/25/2026 SOA UNION DUES				Outstanding
AFSCME NJ COUNCIL 63		85- 0304- 0000- 1121-	2- 00000	265780		09/25/26	26850303	108.65
	09/25/26	MISCELLANEOUS	1.	9/25/2026 AFSCME UNION DUES				Outstanding
UNITED SERVICE WORKERS UNION		85- 0304- 0000- 1121-	2- 00000	265781		09/25/26	26850304	414.00
	09/25/26	MISCELLANEOUS	1.	9/25/2026 PUBLIC WORKS UNION DUES				Outstanding
		1121 UNION DUES				**Department Total :**		**6,219.70**
0000 MISCELLANEOUS					**1122 GARNISHMENT**			
JOHN WALLING COURT OFFICE		85- 0304- 0000- 1122-	2- 00000	265776		09/25/26	26850300	173.78
	09/25/26	MISCELLANEOUS	1.	9/25/2026 GARNISHMENT				Outstanding
JOHN WALLING COURT OFFICE		85- 0304- 0000- 1122-	2- 00000	265776		09/25/26	26850300	205.53
	09/25/26	MISCELLANEOUS	2.	9/25/2026 GARNISHMENT				Outstanding
JOHN WALLING COURT OFFICE		85- 0304- 0000- 1122-	2- 00000	265776		09/25/26	26850300	403.82
	09/25/26	MISCELLANEOUS	3.	9/25/2026 GARNISHMENT				Outstanding
JOHN WALLING COURT OFFICE		85- 0304- 0000- 1122-	2- 00000	265776		09/25/26	26850300	118.39
	09/25/26	MISCELLANEOUS	4.	9/25/2026 GARNISHMENT				Outstanding
NEW JERSEY FSPC		85- 0304- 0000- 1122-	2- 00000	265777		09/25/26	26850301	2,952.00
	09/25/26	MISCELLANEOUS	1.	9/25/2026 NJFSPC				Outstanding
		1122 GARNISHMENT				**Department Total :**		**3,853.52**
0000 MISCELLANEOUS					**1123 DCRP**			
EMPOWER TRUST COMPANY, LLC		85- 0304- 0000- 1123-	2- 00000	265772		09/25/26	26850295	2,464.28
	09/25/26	MISCELLANEOUS	1.	9/25/2026 DCRP				Outstanding
		1123 DCRP				**Department Total :**		**2,464.28**
0000 MISCELLANEOUS					**1124 HEALTH BENEFITS**			
TOWNSHIP OF OLD BRIDGE		85- 0304- 0000- 1124-	2- 00000	265765		09/25/26	26850288	77,976.91
	09/25/26	MISCELLANEOUS	1.	9/25/26 HEALTH BENEFITS EMPLOYEE SHARE				Outstanding
		1124 HEALTH BENEFITS				**Department Total :**		**77,976.91**
0000 MISCELLANEOUS					**1125 AFLAC**			
AFLAC		85- 0304- 0000- 1125-	2- 00000	265773		09/25/26	26850296	2,560.52
	09/25/26	MISCELLANEOUS	1.	INVOICE# 151338 SEPTEMBER 2026				Outstanding
		1125 AFLAC				**Department Total :**		**2,56(**

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			**1133 MISC**				
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1133- 2- 00000	265767		09/25/26	26850290	364.58
	09/25/26	MISCELLANEOUS	1. 9/25/2026. HEMAL PAREKH, HSA ACCT				Outstanding
		1133 MISC				**Department Total :**	**364.58**
						Grand Total :	**6,365,306.53**

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		Regular Check		Total
	Appr. Reserve	Other			Appr. Reserve	Other	Appr. Reserve	Other	
1		2,396,785.48	2,396,785.48	1		2,483,858.10		78,428.99	$4,959,072.57
13		16,571.50	16,571.50	13		260.39			$16,831.89
15		21,956.14	21,956.14	15		24,969.29			$46,925.43
16		7,381.09	7,381.09	16		14,001.97			$21,383.06
17		290,379.50	290,379.50	17		45,957.78			$336,337.28
19		647.50	647.50	19		1,907.97			$2,555.47
21		44,824.71	44,824.71	21		72,371.30			$117,196.01
30		359,021.14	359,021.14	30		1,770.00			$360,791.14
50		12,471.89	12,471.89	50		37,789.34			$50,261.23
55		9,573.82	9,573.82						$9,573.82
75		964.84	964.84	75		2,046.91			$3,011.75
				18		1,086.38			$1,086.38
				85		440,280.50			$440,280.50
Total:	**$0.00**	**$3,160,577.61**	**$3,160,577.61**		**$0.00**	**$3,126,299.93**	**$0.00**	**$78,428.99**	**$6,365,306.53**

TOWNSHIP OF OLD BRIDGE
2026 BUDGET
SUMMARY OF APPROPRIATIONS

GENERAL APPROPRIATIONS	2026 BUDGET	BUDGET AS AMENDED	2026 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
OPERATIONS-WITHIN "CAPS"					
ADMINISTRATION & EXECUTIVE					
OFFICE OF THE MAYOR					
SALARIES & WAGES	95,082	95,082	72,908	22,174	76.68%
OTHER EXPENSES	7,300	7,300	1,900	5,400	26.03%
ANNUAL AUDIT					
OTHER EXPENSES	85,000	85,000	83,100	1,900	97.76%
BUSINESS ADMINISTRATOR					
SALARIES & WAGES	282,896	282,896	214,368	68,528	75.78%
OTHER EXPENSES	108,500	108,500	83,326	25,174	76.80%
HUMAN RESOURCES					
SALARIES & WAGES	209,079	209,079	156,215	52,864	74.72%
OTHER EXPENSES	21,330	21,330	10,439	10,891	48.94%
ECONOMIC DEVELOPMENT					
SALARIES & WAGES	96,391	96,391	52,643	43,748	54.61%
OTHER EXPENSES	2,000	2,000	0	2,000	0.00%
HISTORICAL COMMITTEE					
OTHER EXPENSES	500	500	0	500	0.00%
RENT STABILIZATION BOARD					
SALARIES & WAGES	2,200	2,200	1,692	508	76.92%
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	8,358	1,642	83.58%
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	3,725	275	93.13%
TV STUDIO					
SALARY & WAGES	77,551	77,551	59,522	18,029	76.75%
OTHER EXPENSES	16,700	16,700	12,368	4,332	74.06%
GROUP INSURANCE					
OTHER EXPENSES	9,423,577	9,423,577	9,132,751	290,826	96.91%
LIABILITY INSURANCE					
OTHER EXPENSES	2,347,846	2,347,846	2,327,803	20,043	99.15%
WORKERS COMP					
OTHER EXPENSES	175,000	175,000	175,000	0	100.00%
CONTRIB TO REDEVELOP AGENCY					
OTHER EXPENSES	78,500	78,500	78,500	0	100.00%
ETHICS BOARD					
OTHER EXPENSES	3,000	3,000	3,000	0	100.00%
TOTAL	**13,054,152**	**13,054,152**	**12,480,621**	**573,531**	**95.61%**
OTHER ADMINISTRATIVE					
GOVERNING BODY					
SALARIES & WAGES	55,000	55,000	42,307	12,693	76.92%
OTHER EXPENSES	900	900	172	728	19.11%
TOWNSHIP CLERK					
SALARIES & WAGES	307,179	307,179	232,052	75,127	75.54%
OTHER EXPENSES	102,500	102,500	71,439	31,061	69.70%
ELECTIONS					
SALARIES & WAGES	8,000	8,000	3,970	4,030	49.63%
OTHER EXPENSES	48,500	48,500	0	48,500	0.00%
OFFICE OF TAX ASSESSMENT					
SALARIES & WAGES	442,811	442,811	340,438	102,373	76.88%
OTHER EXPENSES	94,800	94,800	93,700	1,100	98.84%
TOTAL	**1,059,690**	**1,059,690**	**784,077**	**275,613**	**73.99%**

TOWNSHIP OF OLD BRIDGE
2026 BUDGET
SUMMARY OF APPROPRIATIONS

GENERAL APPROPRIATIONS	2026 BUDGET	BUDGET AS AMENDED	2026 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
DEPARTMENT OF FINANCE					
DIVISION OF TREASURY					
SALARIES & WAGES	426,795	426,795	314,035	112,760	73.58%
OTHER EXPENSES	1,300	1,300	260	1,040	19.96%
GRANT WRITER CONSULTANT					
OTHER EXPENSES	50,000	50,000	50,000	0	100.00%
TAX COLLECTION					
SALARIES & WAGES	172,171	172,171	125,115	47,056	72.67%
OTHER EXPENSES	23,950	23,950	11,444	12,506	47.78%
PAYROLL					
SALARIES & WAGES	118,745	118,745	89,363	29,382	75.26%
OTHER EXPENSES	99,625	99,625	60,515	39,110	60.74%
DATA PROCESSING					
SALARIES & WAGES	347,345	347,345	267,573	79,772	77.03%
OTHER EXPENSES	323,002	323,002	199,225	123,777	61.68%
PURCHASING					
SALARIES & WAGES	57,992	57,992	25,214	32,778	43.48%
OTHER EXPENSES	77,915	77,915	52,897	25,018	67.89%
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	**1,700,840**	**1,700,840**	**1,195,640**	**505,200**	**70.30%**
DEPARTMENT OF MUNICIPAL COURT					
SALARIES & WAGES	414,253	414,253	313,266	100,987	75.62%
OTHER EXPENSES	239,844	239,844	191,167	48,677	79.70%
TOTAL	**654,097**	**654,097**	**504,434**	**149,663**	**77.12%**
DEPARTMENT OF LAW					
SALARIES & WAGES	56,229	56,229	42,869	13,360	76.24%
OTHER EXPENSES	424,695	424,695	392,288	32,407	92.37%
LEGAL SETTLEMENTS	5,000	5,000	0	5,000	0.00%
TOTAL	**485,924**	**485,924**	**435,157**	**50,767**	**89.55%**
DEPT. OF PARKS/RECREATION/SOCIAL SERVICES					
DIVISION OF PARKS & RECREATION					
SALARIES & WAGES	1,725,867	1,725,867	1,357,532	368,335	78.66%
OTHER EXPENSES	172,400	172,400	115,256	57,144	66.85%
FOOD BANK					
OTHER EXPENSES	1,000	1,000	200	800	20.00%
OFFICE ON AGING					
SALARIES & WAGES	431,220	431,220	329,503	101,717	76.41%
OTHER EXPENSES	29,840	29,840	18,591	11,249	62.30%
DIVISION OF HEALTH & HUMAN SERVICES					
OTHER EXPENSES	198,776	198,776	198,774	2	100.00%
TOTAL	**2,559,103**	**2,559,103**	**2,019,855**	**539,248**	**78.93%**
DEPARTMENT OF PUBLIC SAFETY					
DEPARTMENT OF PUBLIC SAFETY					
SALARIES & WAGES	18,088,517	18,088,517	13,792,277	4,296,240	76.25%
OTHER EXPENSES	321,651	321,651	220,059	101,592	68.42%
DEPARTMENT OF PUBLIC SAFETY - MIS					
OTHER EXPENSES	535,401	535,401	402,928	132,473	75.26%
TARGETED ENFORCEMENT					
SALARY & WAGES	100,000	100,000	46,445	53,555	46.45%
OFFICE OF EMERGENCY MANAGEMENT					
SALARIES & WAGES	131,699	131,699	100,970	30,729	76.67%
OTHER EXPENSES	13,001	13,001	8,014	4,987	61.64%
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	**19,735,119**	**19,735,119**	**15,078,693**	**4,656,426**	**76.41%**

TOWNSHIP OF OLD BRIDGE
2026 BUDGET
SUMMARY OF APPROPRIATIONS

GENERAL APPROPRIATIONS	2026 BUDGET	BUDGET AS AMENDED	2026 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
DEPARTMENT OF COMMUNITY DEVELOPMENT					
DIVISION OF ENGINEERING					
SALARIES AND WAGES	549,911	549,911	457,173	92,738	83.14%
OTHER EXPENSES	62,600	62,600	48,005	14,595	76.69%
DIVISION OF PLANNING & DEVELOPMENT					
SALARIES & WAGES	276,781	276,781	243,160	33,621	87.85%
OTHER EXPENSES	650	650	97	553	14.92%
PLANNING BOARD					
OTHER EXPENSES	13,600	13,600	2,500	11,100	18.38%
ZONING BOARD					
OTHER EXPENSES	13,500	13,500	5,500	8,000	40.74%
TOTAL	**917,042**	**917,042**	**756,434**	**160,608**	**82.49%**
DEPARTMENT OF PUBLIC WORKS					
DIVISION OF ROAD REPAIR & MAINTENANCE					
SALARIES & WAGES	1,930,831	1,930,831	1,375,211	555,620	71.22%
OTHER EXPENSES	231,500	231,500	160,401	71,099	69.29%
DIVISION OF VEHICLE MAINT					
SALARY & WAGES	409,461	409,461	239,926	169,535	58.60%
OTHER EXPENSES	421,200	421,200	398,127	23,073	94.52%
DIVISION OF BUILDING MAINTENANCE					
SALARIES & WAGES	439,553	439,553	261,629	177,924	59.52%
OTHER EXPENSES	323,900	323,900	290,448	33,452	89.67%
SANITATION & RECYCLING					
OTHER EXPENSES	1,748,800	1,748,800	1,352,100	396,700	77.32%
SNOW REMOVAL					
SALARIES & WAGES	200,000	200,000	191,774	8,226	95.89%
OTHER EXPENSES	510,500	510,500	398,775	111,725	78.11%
TOTAL	**6,215,745**	**6,215,745**	**4,668,391**	**1,547,354**	**75.11%**
UNCLASSIFIED					
SALARY ADJUSTMENT	0	0	0	0	0.00%
SICK LEAVE, COMP. TIME & TERMINATION	150,000	150,000	150,000	0	100.00%
PRIVATE COMMUNITY REIMBURSEMENT	265,000	265,000	232,000	33,000	87.55%
TOTAL	**415,000**	**415,000**	**382,000**	**33,000**	**92.05%**
UCC - APPROPRIATIONS OFFSET BY DEDICATED REVENUE					
DIVISION OF SUBCODE OFFICIAL					
SALARIES & WAGES	1,652,956	1,652,956	1,235,022	417,934	74.72%
OTHER EXPENSES	778,157	778,157	625,277	152,880	80.35%
DIVISION OF CODE ENFORCEMENT					
SALARIES & WAGES	291,400	291,400	220,990	70,410	75.84%
OTHER EXPENSES	10,000	10,000	2,000	8,000	20.00%
TOTAL	**2,732,513**	**2,732,513**	**2,083,289**	**649,224**	**76.24%**
UTILITIES					
GASOLINE	450,000	450,000	402,000	48,000	89.33%
ELECTRICITY	450,000	450,000	416,090	33,910	92.46%
TELEPHONE	208,000	208,000	192,830	15,170	92.71%
HEATING OIL	5,000	5,000	0	5,000	0.00%
NATURAL GAS	100,000	100,000	86,500	13,500	86.50%
STREET LIGHTING	550,000	550,000	457,280	92,720	83.14%
WATER & SEWAGE	120,000	120,000	65,000	55,000	54.17%
TOTAL	**1,883,000**	**1,883,000**	**1,619,700**	**263,300**	**86.02%**
TOTAL OPERATIONS WITHIN "CAPS"	**51,412,225**	**51,412,225**	**42,008,290**	**9,403,935**	**81.71%**
CONTINGENT	20,000	20,000	0	20,000	0.00%
TOTAL OPERATIONS INCLUDING CONTINGENT - WITHIN "CAPS"	**51,432,225**	**51,432,225**	**42,008,290**	**9,423,935**	**81.68%**
DETAIL:					
SALARIES & WAGES	28,605,298	28,605,298	21,761,244	6,844,054	76.07%
OTHER EXPENSES	22,826,927	22,826,927	20,247,046	2,579,881	88.70%

TOWNSHIP OF OLD BRIDGE
2026 BUDGET
SUMMARY OF APPROPRIATIONS

GENERAL APPROPRIATIONS	2026 BUDGET	BUDGET AS AMENDED	2026 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
DEFERRED CHARGES - EMERGENCY AUTHORIZATIONS					
ARENA DEFICIT/PUBLIC DEFENDER	261,074	261,074	261,074	0	100.00%
TOTAL	**261,074**	**261,074**	**261,074**	**0**	**100.00%**
STATUTORY EXPENDITURES					
PUBLIC EMPLOYEES' RETIREMENT SYSTEM	1,562,000	1,562,000	1,538,680	23,320	98.51%
SOCIAL SECURITY SYSTEM (O.A.S.I.)	1,195,000	1,195,000	833,821	361,179	69.78%
POLICE AND FIREMEN'S RETIREMENT SYSTEM OF NJ	4,706,803	4,706,803	4,680,121	26,682	99.43%
UNEMPLOYMENT COMPENSATION INSURANCE	90,000	90,000	50,000	40,000	55.56%
TOTAL	**7,553,803**	**7,553,803**	**7,102,622**	**451,181**	**94.03%**
JUDGMENTS @					
OTHER EXPENSES	100	100	0	100	0.00%
TOTAL	**100**	**100**	**0**	**100**	**0.00%**
TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES WITHIN "CAPS"	**59,247,202**	**59,247,202**	**49,371,986**	**9,875,216**	**83.33%**
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	4,413,875	4,413,875	3,983,911	429,964	90.26%
LENGTH OF SERVICE AWARD PROGRAM	25,000	25,000	0	25,000	0.00%
INTERLOCAL AGREEMENT - GASBOY	240,000	240,000	240,000	0	100.00%
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	43,602	22,159	66.30%
INTERLOCAL AGREEMENT - ST THOMAS SCHOOL SECURITY	65,761	65,761	43,110	22,651	65.56%
INTERLOCAL AGREEMENT-SRO S&W	1,346,359	1,346,359	1,052,317	294,042	78.16%
INTERLOCAL AGREEMENT-SRO O/E	359,890	359,890	319,601	40,289	88.81%
TOTAL	**6,953,814**	**6,953,814**	**5,682,541**	**1,271,273**	**81.72%**
STATE AND FEDERAL PROGRAMS OFFSET BY REVENUES					
TITLE III OF OLDER AMERICANS ACT					
SALARY & WAGES	10,000	13,000	13,000	0	100.00%
SFSP FIRE DISTRICT PAYMENT					
OTHER EXPENSES	22,053	22,053	22,053	0	100.00%
RECYCLING TONNAGE					
OTHER EXPENSES	0	124,863	124,863	0	100.00%
EMG MGMT PREPARD					
OTHER EXPENSES	0	0	0	0	0.00%
BODY ARMOR GRANT					
OTHER EXPENSES	9,447	9,447	9,447	0	100.00%
CLICK IT OR TICKET					
SALARIES & WAGES	0	0	0	0	0.00%
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	146,114	146,114	0	100.00%
CULTURAL ARTS					
OTHER EXPENSES	0	0	0	0	0.00%
PHYSICAL FITNESS GRANT					
OTHER EXPENSES	6,000	10,000	10,000	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
2026 BUDGET
SUMMARY OF APPROPRIATIONS

GENERAL APPROPRIATIONS	2026 BUDGET	BUDGET AS AMENDED	2026 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	0	0	0	0.00%
DISTRACTED DRIVING GRANT					
SALARIES & WAGES	0	7,000	7,000	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	7,000	7,000	0	100.00%
ALCOHOL EDUCATION REHABILITATION					
OTHER EXPENSES	0	2,281	2,281	0	100.00%
MENTAL HEALTH					
OTHER EXPENSES	0	0	0	0	0.00%
USTA EASTERN GROWING TENNIS TOGETHER GRANT					
OTHER EXPENSES	0	3,200	3,200	0	100.00%
GEICK PARK PEDESTRIAN SAFETY IMPROVEMENTS					
OTHER EXPENSES	628,000	628,000	628,000	0	100.00%
SOCIALIZATION/RECREATION					
OTHER EXPENSES	15,000	20,000	20,000	0	100.00%
EDUCATION					
OTHER EXPENSES	9,000	9,000	9,000	0	100.00%
NJDOT OCEAN BLVD ROADWAY RECONSTRUCTION					
OTHER EXPENSES	799,221	799,221	799,221	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	316,598	316,598	316,598	0	100.00%
OTHER EXPENSES	157,368	157,368	157,368	0	100.00%
TOTAL	**2,046,549**	**2,359,008**	**2,359,008**	**0**	**100.00%**

TOWNSHIP OF OLD BRIDGE
2026 BUDGET
SUMMARY OF APPROPRIATIONS

GENERAL APPROPRIATIONS	2026 BUDGET	BUDGET AS AMENDED	2026 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
				0	
TOTAL OPERATIONS EXCLUDED FROM "CAPS"	**9,000,363**	**9,312,822**	**8,041,549**	**1,271,273**	**86.35%**
DETAIL:					
SALARIES & WAGES	177,244	180,244	180,244	0	100.00%
OTHER EXPENSES	8,823,119	9,132,578	7,861,305	1,271,273	86.08%
CAPITAL IMPROVEMENTS - EXCLUDED FROM "CAPS"					
CAPITAL IMPROVEMENT FUND	425,000	425,000	425,000	0	100.00%
TOTAL	**425,000**	**425,000**	**425,000**	**0**	**100.00%**
MUNICIPAL DEBT SERVICE-EXCLUDED FROM "CAPS"					
BOND PRINCIPAL	3,770,000	3,770,000	3,770,000	0	100.00%
BOND ANTICIPATION NOTES & CAPITAL NOTES	925,000	925,000	925,000	0	100.00%
INTEREST ON BONDS	541,252	541,252	541,251	1	100.00%
INTEREST ON NOTES	858,000	858,000	855,617	2,383	99.72%
TOTAL	**6,094,252**	**6,094,252**	**6,091,868**	**2,384**	**99.96%**
TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES EXCLUDED FROM "CAPS"	**15,619,615**	**15,932,074**	**14,558,417**	**1,373,657**	**91.38%**
TOTAL GENERAL APPROPRIATIONS	**74,866,817**	**75,179,276**	**63,930,403**	**11,248,873**	**85.04%**
RESERVE FOR UNCOLLECTED TAXES	4,580,000	4,580,000	4,580,000	0	100.00%
TOTAL GENERAL APPROPRIATIONS - INCL. RES. FOR UNCOLL. TAXES	**79,446,817**	**79,759,276**	**68,510,403**	**11,248,873**	**85.90%**
(Includes Operations within "CAPS", Contingent within "CAPS", and Excluded from "CAPS")					

TOWNSHIP OF OLD BRIDGE
2025 BUDGET
SUMMARY OF APPROPRIATIONS RESERVE

GENERAL APPROPRIATIONS	2025 BUDGET AS AMENDED	2025 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
ADMINISTRATION & EXECUTIVE				
OFFICE OF THE MAYOR				
SALARIES & WAGES	$ 74.03	$ -	$ 74.03	0.00%
OTHER EXPENSES	$ 895.27	$ 669.51	$ 225.76	74.78%
BUSINESS ADMINISTRATOR				
SALARIES & WAGES	$ 7,771.37	$ -	$ 7,771.37	0.00%
OTHER EXPENSES	$ 86,707.02	$ 57,504.05	$ 29,202.97	66.32%
HUMAN RESOURCES				
SALARIES & WAGES	$ 14,454.44	$ -	$ 14,454.44	0.00%
OTHER EXPENSES	$ 7,007.31	$ 5,072.39	$ 1,934.92	72.39%
ECONOMIC DEVELOPMENT	$ 509.47	$ -	$ 509.47	0.00%
OTHER EXPENSES	$ 3,500.00	$ -	$ 3,500.00	0.00%
HISTORICAL COMMITTEE				
OTHER EXPENSES	$ 500.00	$ -	$ 500.00	0.00%
RENT STABILIZATION BOARD				
SALARIES & WAGES	$ 84.75	$ -	$ 84.75	0.00%
OTHER EXPENSES	$ 396.50	$ 396.50	$ -	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	$ 1,454.23	$ 1,231.74	$ 222.49	84.70%
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	$ 1,429.82	$ 1,010.66	$ 419.16	70.68%
TV STUDIO				
SALARY & WAGES	$ 1,929.91	$ -	$ 1,929.91	0.00%
OTHER EXPENSES	$ 158.71	$ 38.26	$ 120.45	24.11%
GROUP INSURANCE				
OTHER EXPENSES	$ 998,406.63	$ 81,128.24	$ 917,278.39	8.13%
ETHICS BOARD				
OTHER EXPENSES	$ 2,038.00	$ 2,038.00	$ -	100.00%
LIABILITY INSURANCE				
OTHER EXPENSES	$ 56,557.95	$ -	$ 56,557.95	0.00%
WORKERS COMP INSURANCE				
OTHER EXPENSES	$ -	$ -	$ -	0.00%
TOTAL	**$ 1,190,475.41**	**$ 149,089.35**	**$ 1,041,386.06**	**12.52%**
OTHER ADMINISTRATIVE				
GOVERNING BODY				
SALARIES & WAGES	$ 0.90	$ -	$ 0.90	0.00%
OTHER EXPENSES	$ 900.00	$ 108.75	$ 791.25	12.08%
TOWNSHIP CLERK				
SALARIES & WAGES	$ 9,292.31	$ -	$ 9,292.31	0.00%
OTHER EXPENSES	$ 27,461.27	$ 15,211.29	$ 12,249.98	55.39%
ELECTIONS				
SALARIES & WAGES	$ 9.61	$ -	$ 9.61	0.00%
OTHER EXPENSES	$ 4,357.45	$ -	$ 4,357.45	0.00%
OFFICE OF TAX ASSESSMENT				
SALARIES & WAGES	$ 476.79	$ -	$ 476.79	0.00%
OTHER EXPENSES	$ 59,815.56	$ 33,923.18	$ 25,892.38	56.71%
TOTAL	**$ 102,313.89**	**$ 49,243.22**	**$ 53,070.67**	**48.13%**

TOWNSHIP OF OLD BRIDGE
2025 BUDGET
SUMMARY OF APPROPRIATIONS RESERVE

GENERAL APPROPRIATIONS	2025 BUDGET AS AMENDED	2025 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
DEPARTMENT OF FINANCE				
DIVISION OF TREASURY				
SALARIES & WAGES	$ 4,971.37	$ -	$ 4,971.37	0.00%
OTHER EXPENSES	$ 994.04	$ -	$ 994.04	0.00%
LIQUIDATION OF TAX TITLE LIENS				
OTHER EXPENSES	$ 2,000.00	$ 2,000.00	$ -	100.00%
TAX COLLECTION				
SALARIES & WAGES	$ 522.67	$ -	$ 522.67	0.00%
OTHER EXPENSES	$ 4,107.16	$ 4,107.16	$ -	100.00%
PAYROLL				
SALARIES & WAGES	$ 11,172.31	$ -	$ 11,172.31	0.00%
OTHER EXPENSES	$ 14,324.94	$ -	$ 14,324.94	0.00%
DATA PROCESSING				
SALARIES & WAGES	$ 33,102.97	$ -	$ 33,102.97	0.00%
OTHER EXPENSES	$ 95,556.09	$ 31,200.14	$ 64,355.95	32.65%
PURCHASING				
SALARIES & WAGES	$ 2,427.44	$ -	$ 2,427.44	0.00%
OTHER EXPENSES	$ 11,080.28	$ 8,686.23	$ 2,394.05	78.39%
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	**$ 182,259.27**	**$ 45,993.53**	**$ 136,265.74**	**25.24%**
DEPARTMENT OF MUNICIPAL COURT				
SALARIES & WAGES	$ 2,383.97	$ -	$ 2,383.97	0.00%
OTHER EXPENSES	$ 12,855.72	$ 12,791.37	$ 64.35	99.50%
TOTAL	**$ 15,239.69**	**$ 12,791.37**	**$ 2,448.00**	**100.00%**
DEPARTMENT OF LAW				
SALARIES & WAGES	$ 409.91	$ -	$ 409.91	0.00%
OTHER EXPENSES	$ 92,993.04	$ 16,925.00	$ 76,068.04	18.20%
LEGAL SETTLEMENTS	$ 5,000.00	$ -	$ 5,000.00	0.00%
TOTAL	**$ 98,402.95**	**$ 16,925.00**	**$ 81,477.95**	**17.20%**
DEPT. OF PARKS/RECREATION/SOCIAL SERVICES				
DIVISION OF PARKS & RECREATION				
SALARIES & WAGES	$ 12,547.78	$ -	$ 12,547.78	0.00%
OTHER EXPENSES	$ 30,635.02	$ 20,976.39	$ 9,658.63	68.47%
FOOD BANK				
OTHER EXPENSES	$ 381.00	$ 223.00	$ 158.00	58.53%
OFFICE ON AGING				
SALARIES & WAGES	$ 24,703.64	$ -	$ 24,703.64	0.00%
OTHER EXPENSES	$ 6,161.36	$ 1,918.74	$ 4,242.62	31.14%
DIVISION OF HEALTH & HUMAN SERVICES				
OTHER EXPENSES	$ 1.54	$ -	$ 1.54	0.00%
TOTAL	**$ 74,430.34**	**$ 23,118.13**	**$ 51,312.21**	**31.06%**
DEPARTMENT OF PUBLIC SAFETY				
DEPARTMENT OF PUBLIC SAFETY				
SALARIES & WAGES	$ 188,022.00	$ (1,130.24)	$ 189,152.24	-0.60%
OTHER EXPENSES	$ 57,003.72	$ 56,702.93	$ 300.79	99.47%
DEPARTMENT OF PUBLIC SAFETY - MIS				
OTHER EXPENSES	$ 101,704.10	$ 23,597.01	$ 78,107.09	23.20%
ENHANCED ENFORCEMENT				
SALARIES & WAGES	$ 28,230.50	$ -	$ 28,230.50	0.00%
OFFICE OF EMERGENCY MANAGEMENT				
SALARIES & WAGES	$ 10,354.21	$ -	$ 10,354.21	0.00%
OTHER EXPENSES	$ 5,563.12	$ 3,224.50	$ 2,338.62	57.96%
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	**$ 391,727.65**	**$ 82,394.20**	**$ 309,333.45**	**21.03%**

TOWNSHIP OF OLD BRIDGE
2025 BUDGET
SUMMARY OF APPROPRIATIONS RESERVE

GENERAL APPROPRIATIONS	2025 BUDGET AS AMENDED	2025 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
DEPARTMENT OF COMMUNITY DEVELOPMENT				
DIVISION OF ENGINEERING				
SALARIES AND WAGES	$ 45,506.07	$ -	$ 45,506.07	0.00%
OTHER EXPENSES	$ 31,243.84	$ 27,443.37	$ 3,800.47	87.84%
DIVISION OF PLANNING & DEVELOPMENT				
SALARIES & WAGES	$ 52,321.37	$ -	$ 52,321.37	0.00%
OTHER EXPENSES	$ 17,549.90	$ 2,294.90	$ 15,255.00	13.08%
PLANNING BOARD				
OTHER EXPENSES	$ 654.06	$ -	$ 654.06	0.00%
ZONING BOARD				
OTHER EXPENSES	$ 753.16	$ -	$ 753.16	0.00%
TOTAL	**$ 148,028.40**	**$ 29,738.27**	**$ 118,290.13**	**20.09%**
DEPARTMENT OF PUBLIC WORKS				
DIVISION OF ROAD REPAIR & MAINTENANCE				
SALARIES & WAGES	$ 69,685.51	$ -	$ 69,685.51	0.00%
OTHER EXPENSES	$ 55,710.87	$ 22,738.00	$ 32,972.87	40.81%
DIVISION OF BUILDING MAINTENANCE				
SALARIES & WAGES	$ 45,521.32	$ -	$ 45,521.32	0.00%
OTHER EXPENSES	$ 93,704.51	$ 75,738.98	$ 17,965.53	80.83%
DIVISION OF VEHICLE MAINTENANCE				
SALARIES & WAGES	$ 25,315.36	$ -	$ 25,315.36	0.00%
OTHER EXPENSES	$ 75,288.73	$ 72,419.19	$ 2,869.54	96.19%
SANITATION & RECYCLING				
OTHER EXPENSES	$ 235,500.63	$ 201,370.99	$ 34,129.64	85.51%
SNOW REMOVAL				
SALARIES & WAGES	$ 75,222.06	$ -	$ 75,222.06	0.00%
OTHER EXPENSES	$ 130,821.51	$ 100,573.96	$ 30,247.55	76.88%
TOTAL	**$ 806,770.50**	**$ 472,841.12**	**$ 333,929.38**	**58.61%**
UNCLASSIFIED				
PRIVATE COMMUNITY REIMBURSEMENT	$ 275,000.00	$ 254,150.00	$ 20,850.00	92.42%
TOTAL	**$ 275,000.00**	**$ 254,150.00**	**$ 20,850.00**	**92.42%**
UCC - APPROPRIATIONS OFFSET BY DEDICATED REVENUE				
DIVISION OF SUBCODE OFFICIAL				
SALARIES & WAGES	$ 56,657.65	$ -	$ 56,657.65	0.00%
OTHER EXPENSES	$ 119,963.88	$ 37,063.55	$ 82,900.33	30.90%
DIVISION OF CODE ENFORCEMENT				
SALARIES & WAGES	$ 9,909.37	$ -	$ 9,909.37	0.00%
OTHER EXPENSES	$ 20,000.00	$ -	$ 20,000.00	0.00%
TOTAL	**$ 206,530.90**	**$ 37,063.55**	**$ 169,467.35**	**17.95%**

TOWNSHIP OF OLD BRIDGE
2025 BUDGET
SUMMARY OF APPROPRIATIONS RESERVE

GENERAL APPROPRIATIONS	2025 BUDGET AS AMENDED	2025 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
UTILITIES				
GASOLINE	$ 110,454.58	$ 52,769.24	$ 57,685.34	47.77%
ELECTRICITY	$ 120,115.09	$ 96,500.00	$ 23,615.09	80.34%
TELEPHONE	$ 33,598.85	$ 32,467.36	$ 1,131.49	96.63%
NATURAL GAS	$ 28,263.47	$ 16,263.47	$ 12,000.00	57.54%
HEATING OIL	$ 5,000.00	$ -	$ 5,000.00	0.00%
STREET LIGHTING	$ 54,516.60	$ 47,741.56	$ 6,775.04	87.57%
WATER & SEWAGE	$ 36,339.42	$ 24,859.98	$ 11,479.44	68.41%
TOTAL	**$ 388,288.01**	**$ 270,601.61**	**$ 117,686.40**	**69.69%**
TOTAL OPERATIONS WITHIN "CAPS"	**$ 3,879,467.01**	**$ 1,443,949.35**	**$ 2,435,517.66**	**37.22%**
CONTINGENT	$ 20,000.00	$ -	$ 20,000.00	0.00%
TOTAL OPERATIONS INCLUDING CONTINGENT - WITHIN "CAPS"	**$ 3,899,467.01**	**$ 1,443,949.35**	**$ 2,455,517.66**	**37.03%**
STATUTORY EXPENDITURES				
PUBLIC EMPLOYEES' RETIREMENT SYSTEM	$ 3,621.25	$ -	$ 3,621.25	0.00%
SOCIAL SECURITY SYSTEM (O.A.S.I.)	$ 65,414.08	$ -	$ 65,414.08	0.00%
POLICE AND FIREMEN'S RETIREMENT SYSTEM OF NJ	$ 107,501.25	$ -	$ 107,501.25	0.00%
TOTAL	**$ 176,536.58**	**$ -**	**$ 176,536.58**	**0.00%**
JUDGMENTS @				
OTHER EXPENSES	$ -	$ -	$ -	0.00%
TOTAL	**$ -**	**$ -**	**$ -**	**0.00%**
TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES WITHIN "CAPS"	**$ 4,076,003.59**	**$ 1,443,949.35**	**$ 2,632,054.24**	**35.43%**
OPERATIONS - EXCLUDED FROM "CAPS"				
MATCHING FUND FOR GRANTS				
OTHER EXPENSES	$ 6,000.00	$ -	$ 6,000.00	0.00%
MAINTENANCE OF FREE PUBLIC LIBRARY - OTHER EXPENSES				0.00%
OTHER EXPENSES	$ -	$ -	$ -	0.00%
LENGTH OF SERVICE AWARD PROGRAM	$ 25,000.00	$ -	$ 25,000.00	0.00%
INTERLOCAL AGREEMENT - PEER RECOVERY	$ 25,000.00	$ -	$ 25,000.00	0.00%
INTERLOCAL AGREEMENT - ST. AMBROSE	$ -	$ -	$ -	0.00%
INTERLOCAL AGREEMENT-ST. THOMAS	$ -	$ -	$ -	0.00%
INTERLOCAL AGREEMENT - SRO O/E	$ -	$ -	$ -	0.00%
INTERLOCAL AGREEMENT - EMG MGMT	$ 1,500.00	$ -	$ 1,500.00	0.00%
TOTAL	**$ 87,174.47**	**$ 1,620.00**	**$ 85,554.47**	**1.86%**
TOTAL OPERATIONS EXCLUDED FROM "CAPS"	**$ 87,174.47**	**$ 1,620.00**	**$ 85,554.47**	**1.86%**
DETAIL:				
SALARIES & WAGES	$ -	$ -	$ -	0.00%
OTHER EXPENSES	$ 87,174.47	$ 1,620.00	$ 85,554.47	1.86%
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"	**$ 87,174.47**	**$ 1,620.00**	**$ 85,554.47**	**1.86%**
TOTAL GENERAL APPROPRIATIONS	**$ 4,163,178.06**	**$ 1,445,569.35**	**$ 2,717,608.71**	**34.72%**
RESERVE FOR UNCOLLECTED TAXES	$ -	$ -	$ -	0.00%
TOTAL GENERAL APPROPRIATIONS - INCL. RES. FOR UNCOLL. TAXES	**$ 4,163,178.06**	**$ 1,445,569.35**	**$ 2,717,608.71**	**34.72%**

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

TOWNSHIP OF OLD BRIDGE
SALARY AND WAGES
September 25, 2026

DEPARTMENT	FULL TIME	PART-TIME	OVERTIME	COMP TIME	SPECIAL TEMP/SEAS	STIPEND	LUNCH/ UNIFORM ALLOW	DEPARTMENT TOTAL
MAYOR'S OFFICE	3,060.85	576.92	122.43	-	-	-	-	3,760.20
BUSINESS ADMINISTRATOR	10,675.37	-	-	-	-	-	-	10,675.37
ECONOMIC DEVELOP	-	-	-	-	-	-	-	-
HUMAN RESOURCES	7,810.75	-	-	-	-	-	-	7,810.75
RENT STABILIZATION	-	84.61	-	-	-	-	-	84.61
TV 29	2,764.92	-	53.11	-	-	-	-	2,818.03
LEGAL	2,143.43	-	-	-	-	-	-	2,143.43
GOVERNING BODY	-	2,115.37	-	-	-	-	-	2,115.37
TOWNSHIP CLERK	11,256.87	-	108.81	-	-	192.30	-	11,557.98
ELECTIONS	-	-	-	-	-	-	-	-
TAX ASSESSOR	16,787.06	-	-	-	-	-	-	16,787.06
TREASURY	16,679.08	-	122.34	-	-	-	-	16,801.42
PAYROLL	4,487.90	-	-	-	-	-	-	4,487.90
TAX COLLECTION	6,229.07	-	71.64	-	-	-	-	6,300.71
DATA PROCESSING	13,960.38	-	-	-	-	-	-	13,960.38
PURCHASING	1,088.28	-	-	-	-	-	-	1,088.28
MUNICIPAL COURT	14,518.53	1,107.80	240.97	-	-	-	-	15,867.30
RECREATION	41,049.68	730.32	76.44	-	3,805.75	-	-	45,662.19
RECREATION SPECIAL EVENTS	-	-	584.42	-	-	-	-	584.42
OFFICE ON AGING	16,425.50	-	-	-	1,408.50	-	-	17,834.00
POLICE - ADMIN	14,310.85	-	-	-	-	-	-	14,310.85
POLICE - CAPT	37,281.72	-	-	-	-	-	-	37,281.72
POLICE - LIEUT	66,870.48	-	1,745.90	-	-	-	-	68,616.38
POLICE - SARGE	119,951.60	-	4,941.76	-	-	-	-	124,893.36
POLICE - PATROL	355,199.78	-	7,390.25	-	-	-	-	362,590.03
POLICE-DISPATCH	47,957.45	-	2,014.65	-	-	-	-	49,972.10
POLICE - CIVILIAN	19,593.07	4,501.10	-	-	19,589.29	-	-	43,683.46
POLICE - OT ACCREDITATION	-	-	-	-	-	-	-	-
POLICE - OT BEACH DETAIL	-	-	3,917.93	-	-	-	-	3,917.93
POLICE - OT TARGETED ENFORCEMENT			840.00					840.00
POLICE - OEM	-	-	-	-	-	192.31	-	192.31
POLICE / DISPATCH OT	-	4,873.03	-	-	-	-	-	4,873.03
POLICE - SPECIAL CLASS I, 11, 111					1,460.00		-	1,460.00
POLICE - SPEC OFF- LOMBARDI					-			-
POLICE - SCHOOL SECURITY					55,597.50			55,597.50
ENGINEERING	20,131.26	-	101.73	-	280.00	-	-	20,512.99
PLANNING	10,850.28	-	-	-	320.00	461.54	-	11,631.82
SUBCODE OFFICIAL	51,639.26	-	898.93	-	2,208.75	769.24	-	55,516.18
SUBCODE OFFICIAL-PANDEMIC	-	-	-	-	-	-	-	-
CODE ENFORCEMENT	10,919.26	-	-	-	-	-	-	10,919.26
CODE ENF - PANDEMIC RESP.	-	-	-	-	-	-	-	-
ROAD DEPARTMENT	70,060.16	-	-	-	-	38.47	-	70,098.63
ROAD- VEHICLE MAINT	12,072.90	-	-	-	-	76.92	-	12,149.82
VEHICLE MAINT-PANDEMIC	-	-	-	-	-	-	-	-
BUILDING & GROUNDS	14,414.39	-	195.93	-	-	-	-	14,610.32
BUILDING & GROUNDS-PANDEMIC	-	-	-	-	-	-	-	-
SNOW REMOVAL -PW	-	-	-	-	-	-	-	-
SNOW REMOVAL -REC	-	-	-	-	-	-	-	-
GROUP INSURANCE	10,872.41	-	-	-	-	-	-	10,872.41
GROUP INSURANCE - CODE	961.55	-	-	-	-	-	-	961.55
TOTAL CURRENT	**1,032,024.09**	**13,989.15**	**23,427.24**	**-**	**84,669.79**	**1,730.78**	**-**	**1,155,841.05**
INFO & ASSISTANCE	-	-	-	-	-	-	-	-
HIGHWAY SAFETY	-	-	-	-	-	-	-	-
DWI	-	-	-	-	-	-	-	-
RECYCLING TONNAGE	816.04	-	3,154.22	-	-	-	-	3,970.26
RECYCLING ENHANCEMENT	-	-	-	-	-	-	-	-
QUALITY OF LIFE	-	-	-	-	-	-	-	-
DISTRACTED DRIVING	-	-	-	-	-	-	-	-
CLEAN COMMUNITIES	-	-	4,019.83	-	-	-	-	4,019.83
STEP GRANT	-	-	-	-	-	-	-	-

DEPARTMENT	FULL TIME	PART-TIME	OVERTIME	COMP TIME	SPECIAL TEMP/SEAS	STIPEND	LUNCH/ UNIFORM ALLOW	DEPARTMENT TOTAL
DRINK, DRIVE & LOSE	-	-	-	-	-	-	-	-
MUNICIPAL ALLIANCE	-	379.85	-	-	-	-	-	379.85
SR EDUCATION	-	-	-	-	450.00	-	-	450.00
SR SOCIALIZATION/RECREATION	-	-	-	-	-	-	-	-
SR PHYSICAL FITNESS GRANT	-	-	-	-	-	-	-	-
DWI	-	-	-	-	-	-	-	-
PEDESTRIAN SAFETY GRANT	-	-	2,240.00	-	-	-	-	2,240.00
SAFE & SECURE	12,176.85	-	1,400.00	-	-	-	-	13,576.85
OVER THE LIMIT/ARREST	-	-	-	-	-	-	-	-
CLICK OR TICKET GRANT	-	-	-	-	-	-	-	-
COURT SPECIAL SESSION	-	-	-	-	-	-	-	-
TOTAL GRANT	**12,992.89**	**379.85**	**10,814.05**	**-**	**450.00**	**-**	**-**	**24,636.79**
OUTSIDE WORK	30,428.76	-	-	-	-	-	-	30,428.76
SHADE TREE COMMISSION	-	67.30	-	-	-	-	-	67.30
ABANDONED PROP MAINT	-	-	-	-	-	-	-	-
CAMP SECURITY	-	-	-	-	-	-	-	-
TERMINATION	14,185.77	-	-	-	-	-	-	14,185.77
OLD BRIDGE DAY	-	-	-	-	-	-	-	-
CITIZEN POLICE ACADEMY	-	-	-	-	-	-	-	-
TOTAL TRUST	**44,614.53**	**67.30**	**-**	**-**	**-**	**-**	**-**	**44,681.83**
DAY CARE	6,457.55	43,665.93		-	16,672.50	-	-	66,795.98
ARENA	5,171.41	-	-	-	-	-	-	5,171.41
CAPITAL								
CDBG	-	1,772.63	-	-	-	-	-	1,772.63
KENNEL	9,619.50	2,888.00	569.95	-	-	-	-	13,077.45
COAH	-	244.16	-	-	-	-	-	244.16
PARKING	1,910.52	-	-	-	-	-	-	1,910.52
TOTAL OTHER	23,158.98	48,570.72	569.95	-	16,672.50	-	-	88,972.15
GRAND TOTAL	**1,112,790.49**	**63,007.02**	**34,811.24**	**-**	**101,792.29**	**1,730.78**	**-**	**1,314,131.82**

PAYROLL DATES	TRANSACTION	FILE #	NAME	ALLOCATOIN LEVELS	EARNINGS	HOUR UNIT
09-25-2026	09-12-2026	001768	James J Strincoski	G11103 - CLEAN COMMUNITIES	Overtime	5
09-25-2026	09-15-2026	005244	Thomas Hart	I42103 - UCC INSPECTION - O.T.	Overtime	3
09-25-2026	09-09-2026	005244	Thomas Hart	I42103 - UCC INSPECTION - O.T.	Overtime	1.5
09-25-2026	09-12-2026	000860	Raymond C Dill	G11103 - CLEAN COMMUNITIES	Overtime	5
09-25-2026	09-05-2026	000860	Raymond C Dill	G26103 - PW RECYCLING/TONNAGE OT	Overtime	5
09-25-2026	09-16-2026	005012	Michael Thomas Bucci	P6P103 - POLICE PATROL-OVERTIME	Overtime	2.5
09-25-2026	09-05-2026	005012	Michael Thomas Bucci	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
09-25-2026	09-18-2026	002565	Brandon C Ward	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	2.5
09-25-2026	09-05-2026	005480	Taylor Husarenko	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
09-25-2026	09-05-2026	000332	William Mateyka	M23103 - BLDG MAINTENANCE O.T.	Overtime	3
09-25-2026	09-11-2026	004096	John Sellitto	P61135 - SPECIALS CLASS III - SCHOOL SECURITY	Overtime	3
09-25-2026	09-10-2026	004096	John Sellitto	P61135 - SPECIALS CLASS III - SCHOOL SECURITY	Overtime	1
09-25-2026	09-11-2026	004155	Peter DeLucia	R91036 - RECREATION SPECIAL EVENTS - OT	Overtime	4
09-25-2026	09-14-2026	005802	Sean Ameer Brody	P6P103 - POLICE PATROL-OVERTIME	Overtime	3
09-25-2026	09-15-2026	005417	Aleksandra A Rosol	X03103 - CLERKS OFFICE OVERTIME	Straight Ov	2.5
09-25-2026	09-15-2026	005417	Aleksandra A Rosol	X03103 - CLERKS OFFICE OVERTIME	Overtime	1
09-25-2026	09-12-2026	004721	Francis T. Cammarano	G26103 - PW RECYCLING/TONNAGE OT	Overtime	5
09-25-2026	09-07-2026	005717	Christopher John Oros	93 - DOG ACCT - O.T.	Overtime	6
09-25-2026	09-05-2026	002791	Timothy D Snee	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
09-25-2026	09-16-2026	005241	Caroline Kalinowski	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.75
09-25-2026	09-15-2026	005241	Caroline Kalinowski	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
09-25-2026	09-09-2026	005241	Caroline Kalinowski	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
09-25-2026	09-08-2026	005241	Caroline Kalinowski	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
09-25-2026	09-17-2026	004868	Carol Martin	P6D113 - DISPATCHERS-OVERTIME	Overtime	7
09-25-2026	09-16-2026	004868	Carol Martin	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
09-25-2026	09-05-2026	004868	Carol Martin	P6D113 - DISPATCHERS-OVERTIME	Overtime	5
09-25-2026	09-16-2026	005644	Matthew F Olivo	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
09-25-2026	09-11-2026	004425	Antonino Grigoli	P6P103 - POLICE PATROL-OVERTIME	Overtime	1.5
09-25-2026	09-17-2026	004528	Timy Joy	E21103 - ENGINEERGIN DIV O.T.	Overtime	1
09-25-2026	09-09-2026	004528	Timy Joy	E21103 - ENGINEERGIN DIV O.T.	Overtime	0.5
09-25-2026	09-12-2026	004753	Robert John Chryssikos	G11103 - CLEAN COMMUNITIES	Overtime	5
09-25-2026	09-05-2026	004753	Robert John Chryssikos	G26103 - PW RECYCLING/TONNAGE OT	Overtime	5

09-25-2026	09-18-2026 002370	Kevin J Reck	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	6
09-25-2026	09-14-2026 005800	Travis Squire	P6P103 - POLICE PATROL-OVERTIME	Overtime	2
09-25-2026	09-12-2026 005800	Travis Squire	P6P103 - POLICE PATROL-OVERTIME	Overtime	3
09-25-2026	09-05-2026 005800	Travis Squire	P6P103 - POLICE PATROL-OVERTIME	Overtime	1
09-25-2026	09-16-2026 002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Straight Ov	1.75
09-25-2026	09-15-2026 002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
09-25-2026	09-09-2026 002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
09-25-2026	09-08-2026 002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
09-25-2026	09-12-2026 004561	Shawn T Wilson	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
09-25-2026	09-15-2026 000761	Brian E Smalley	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	4
09-25-2026	09-05-2026 005574	Thomas Hammel	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
09-25-2026	09-18-2026 005225	Spencer Bayer	I42103 - UCC INSPECTION - O.T.	Overtime	1.5
09-25-2026	09-11-2026 005225	Spencer Bayer	I42103 - UCC INSPECTION - O.T.	Overtime	1.25
09-25-2026	09-10-2026 005225	Spencer Bayer	I42103 - UCC INSPECTION - O.T.	Overtime	1.25
09-25-2026	09-09-2026 005225	Spencer Bayer	I42103 - UCC INSPECTION - O.T.	Overtime	1.25
09-25-2026	09-08-2026 005225	Spencer Bayer	I42103 - UCC INSPECTION - O.T.	Overtime	1.25
09-25-2026	09-16-2026 002057	Michael P Cronin	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
09-25-2026	09-08-2026 002218	Gloria Abahazy	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
09-25-2026	09-05-2026 005165	Nicholas Trapani	G26103 - PW RECYCLING/TONNAGE OT	Overtime	5
09-25-2026	09-12-2026 004919	Raymond J Spiecker	G11103 - CLEAN COMMUNITIES	Overtime	4
09-25-2026	09-07-2026 000879	Margret A Atlak	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
09-25-2026	09-05-2026 000879	Margret A Atlak	P6D113 - DISPATCHERS-OVERTIME	Overtime	7
09-25-2026	09-12-2026 004574	Robert Christopher Quast	G11103 - CLEAN COMMUNITIES	Overtime	5
09-25-2026	09-05-2026 004574	Robert Christopher Quast	G26103 - PW RECYCLING/TONNAGE OT	Overtime	5
09-25-2026	09-09-2026 002603	Patricia Foglia	I42103 - UCC INSPECTION - O.T.	Overtime	0.5
09-25-2026	09-10-2026 003353	Tammy Booth	F09103 - TREASURY O.T.	Overtime	0.5
09-25-2026	09-14-2026 005416	Michael Joseph Shannon	P6P103 - POLICE PATROL-OVERTIME	Overtime	2
09-25-2026	09-12-2026 005416	Michael Joseph Shannon	P6P103 - POLICE PATROL-OVERTIME	Overtime	3
09-25-2026	09-05-2026 005416	Michael Joseph Shannon	PBH044 - BEACH DETAIL -OVERTIME	Overtime	4
09-25-2026	09-12-2026 005042	Matthew Raymond Jaikissoor	P6P103 - POLICE PATROL-OVERTIME	Overtime	6.5
09-25-2026	09-11-2026 005042	Matthew Raymond Jaikissoor	P6P103 - POLICE PATROL-OVERTIME	Overtime	2
09-25-2026	09-12-2026 000322	Paul Goetz	G11103 - CLEAN COMMUNITIES	Overtime	4
09-25-2026	09-18-2026 005321	Woodless Dorsainvil	P6P103 - POLICE PATROL-OVERTIME	Overtime	5

09-25-2026	09-06-2026 002563	Phillip J Belgio	PBH044 - BEACH DETAIL -OVERTIME	Overtime	7.5
09-25-2026	09-05-2026 002563	Phillip J Belgio	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
09-25-2026	09-11-2026 005061	Alfredo S Nieves	93 - DOG ACCT - O.T.	Overtime	3
09-25-2026	09-05-2026 005061	Alfredo S Nieves	93 - DOG ACCT - O.T.	Overtime	3
09-25-2026	09-10-2026 005366	Karina Michelle Branco	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
09-25-2026	09-12-2026 000254	John W Tooley	G11103 - CLEAN COMMUNITIES	Overtime	5
09-25-2026	09-05-2026 000254	John W Tooley	G26103 - PW RECYCLING/TONNAGE OT	Overtime	5
09-25-2026	09-12-2026 005504	Vincent Marzullo	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
09-25-2026	09-11-2026 005504	Vincent Marzullo	P6P103 - POLICE PATROL-OVERTIME	Overtime	1
09-25-2026	09-11-2026 004907	Lauren Lenza	X02103 - MAYORS OFFICE OVERTIME	Straight Ov	3
09-25-2026	09-12-2026 004449	Keith C Mentone	G11103 - CLEAN COMMUNITIES	Overtime	5
09-25-2026	09-05-2026 005532	Gianluca Maioriello	G26103 - PW RECYCLING/TONNAGE OT	Overtime	5
09-25-2026	09-11-2026 004846	Jacob Peter Turchi	X09103 - OBTV - OVERTIME	Straight Ov	2
09-25-2026	09-14-2026 005491	Samantha Kitchen	R91103 - RECREATION 0VERTIME	Overtime	1.5
09-25-2026	09-11-2026 005799	Christopher Robert Rizzo	P6P103 - POLICE PATROL-OVERTIME	Overtime	3.5
09-25-2026	09-11-2026 002566	Michael A Krzywdzinski	PBH044 - BEACH DETAIL -OVERTIME	Overtime	4
09-25-2026	09-05-2026 002566	Michael A Krzywdzinski	PBH044 - BEACH DETAIL -OVERTIME	Overtime	8
09-25-2026	09-05-2026 004447	Michael J Martz	G26103 - PW RECYCLING/TONNAGE OT	Overtime	5
09-25-2026	09-12-2026 004169	Barbara A Grippe	G25103 - RECYCLING TONAGE GRANT	Straight Ov	2.5
09-25-2026	09-12-2026 004169	Barbara A Grippe	G26103 - PW RECYCLING/TONNAGE OT	Overtime	1.5
09-25-2026	09-05-2026 004169	Barbara A Grippe	G26103 - PW RECYCLING/TONNAGE OT	Overtime	1.5
09-25-2026	09-05-2026 004169	Barbara A Grippe	G25103 - RECYCLING TONAGE GRANT	Straight Ov	2.5
09-25-2026	09-18-2026 005215	Keith Clayton Hoffman	J37103 - MUNICIPAL COURT O.T.	Straight Ov	1
09-25-2026	09-16-2026 005215	Keith Clayton Hoffman	J37103 - MUNICIPAL COURT O.T.	Straight Ov	1
09-25-2026	09-15-2026 005215	Keith Clayton Hoffman	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
09-25-2026	09-09-2026 005215	Keith Clayton Hoffman	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
09-25-2026	09-08-2026 005215	Keith Clayton Hoffman	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
09-25-2026	09-12-2026 004415	Joseph E Murphy	G11103 - CLEAN COMMUNITIES	Overtime	5
09-25-2026	09-16-2026 005499	Jodi Cantillo	F09103 - TREASURY O.T.	Overtime	0.5
09-25-2026	09-14-2026 005499	Jodi Cantillo	F09103 - TREASURY O.T.	Overtime	0.5
09-25-2026	09-09-2026 005499	Jodi Cantillo	F09103 - TREASURY O.T.	Overtime	0.25
09-25-2026	09-08-2026 005499	Jodi Cantillo	F09103 - TREASURY O.T.	Overtime	0.5
09-25-2026	09-06-2026 005563	Marissa L Razzoli	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5

09-25-2026	09-14-2026	004683	Daniel Grecco	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
09-25-2026	09-13-2026	004683	Daniel Grecco	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
09-25-2026	09-16-2026	004293	Aaron J Braun	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
09-25-2026	09-05-2026	004293	Aaron J Braun	PBH044 - BEACH DETAIL -OVERTIME	Overtime	6.5
09-25-2026	09-16-2026	002561	Patrick Montagna	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
09-25-2026	09-12-2026	005438	George Azain	G11103 - CLEAN COMMUNITIES	Overtime	4
09-25-2026	09-05-2026	002371	Trevor Haughney	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
09-25-2026	09-12-2026	004306	Kevin Wall	G11103 - CLEAN COMMUNITIES	Overtime	5
09-25-2026	09-05-2026	004306	Kevin Wall	G26103 - PW RECYCLING/TONNAGE OT	Overtime	5
09-25-2026	09-18-2026	005507	Vincent Costanza	P61135 - SPECIALS CLASS III - SCHOOL SECURITY	Overtime	5
09-25-2026	09-17-2026	005507	Vincent Costanza	P61135 - SPECIALS CLASS III - SCHOOL SECURITY	Straight Ov	1
09-25-2026	09-16-2026	005507	Vincent Costanza	P61135 - SPECIALS CLASS III - SCHOOL SECURITY	Straight Ov	1.5
09-25-2026	09-07-2026	004682	Jake Michael Cannillo	PBH044 - BEACH DETAIL -OVERTIME	Overtime	6
09-25-2026	09-14-2026	003097	Gregory A Goy	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
09-25-2026	09-08-2026	003168	Christopher M Hammel	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
09-25-2026	09-12-2026	001038	John Hughes	G11103 - CLEAN COMMUNITIES	Overtime	5
09-25-2026	09-11-2026	001038	John Hughes	R91036 - RECREATION SPECIAL EVENTS - OT	Overtime	4
09-25-2026	09-16-2026	005608	Jean Burbulak	F22103 - TAX COLLECTION O.T.	Overtime	1
09-25-2026	09-11-2026	005608	Jean Burbulak	F22103 - TAX COLLECTION O.T.	Overtime	1
09-25-2026	09-05-2026	002061	Frank P Piedmont	P6P103 - POLICE PATROL-OVERTIME	Overtime	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: Speed Bumps (M. Razzoli)

Meeting Date: October 6, 2026

Agenda Category:

Ordinance Number:

Requested By: Administration

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: Town Hall Meetings (D. Merwin)

Meeting Date: October 6, 2026

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: Ordinance Amending Chapter 250 Of The Code Of The Township Of Old Bridge, Entitled “Land Development” By Amending §250-37 Entitled “Establishment And Purposes Of Zones” And Article VIIA To Include A New §250-58.7 Entitled "Inclusionary Housing Zone 3 (IH3) District"

Meeting Date: October 6, 2026

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:
O26-22 Ordinance Amending Inclusionary Housing Zone 3 (IH3) District.docx
Affidavit of Publication Intro O26-22 Ordinance Amending Inclusionary Housing Zone 3.pdf
Affidavit of Electronic Publication O26-22 Ordinance Amending Inclusionary Housing Zone 3 IH3 District 9-16-26.pdf

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 26-22

ORDINANCE AMENDING CHAPTER 250 OF THE CODE OF THE TOWNSHIP OF OLD BRIDGE, ENTITLED "LAND DEVELOPMENT" BY AMENDING §250-37 ENTITLED "ESTABLISHMENT AND PURPOSES OF ZONES" AND ARTICLE VIIA TO INCLUDE A NEW §250-58.7 ENTITLED "INCLUSIONARY HOUSING ZONE 3 (IH3) DISTRICT"

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 250 of the Code of Old Bridge Township pursuant to the recommendations of the Township Planner and in furtherance of the Township's Fourth Round 2025-2035 Housing Element and Fair Share Plan to be adopted by the Township Planning Board by adding a new §250-58.7 entitled "Inclusionary Housing Zone 3 (IH3) District." This new zoning district is being added to implement the provisions of the adopted and endorsed Housing Element and Fair Share Plan.

SECTION 2: AMENDMENT TO SECTION 250-37 "Establishment and purposes of zones." §250-37 of the Code of the Township of Old Bridge entitled "Establishment and purposes of zones" is hereby amended as follows (additions are bolded and underlined; deletions have strikethrough):

IH3 **Inclusionary Housing Zone 3.**

The purpose of this zone is to permit an inclusionary housing development on Block 17000, Lot 7.11, consisting of approximately 21 acres and located at the corner of Ferry Road and Woodward Drive, consisting of not more than 124 for-sale townhouse units, which shall include 25 affordable housing units and 99 market-rate units (20% set aside).

SECTION 3: AMENDMENT TO CHAPTER 250, ARTICLE VIIA OF THE CODE OF THE TOWNSHIP OF OLD BRIDGE ENTITLED "INCLUSIONARY HOUSING DISTRICTS" TO ADD NEW §250-87 "Inclusionary Housing Zone 3 (IH3) District:
Chapter, 250, Article VIIA entitled "Inclusionary Housing Districts" of the Code of the Township of Old Bridge is hereby amended to include the following new §250-58.7 entitled "Inclusionary Housing Zone 3 (IH3) District" as follows:

§ 250-58.7. Inclusionary Housing Zone 3 (IH3) District.

A. Establishment. There is hereby permitted and created an IH3 Inclusionary Housing Zone 3 (IH3) District as shown on the Official Zoning Map of the Township of Old Bridge, County of Middlesex, State of New Jersey. The Official Zoning Map of the Township of Old Bridge is hereby amended to include the IH3 District and is incorporated herein by reference. The IH3 District shall apply to Block 17000, Lot 7.11, and any prior zoning is hereby changed accordingly. The zoning in this section shall not be construed or interpreted to affect the permitted uses, permitted accessory uses, bulk requirements and/ or any other requirements of any other zone in the Township.

B. Purpose. The purpose of this IH3 zone is to permit an inclusionary development on Block 17000, Lot 7.11, which comprises approximately 21 acres at the corner of Ferry Road and Woodward Drive. The inclusionary development will consist of no more than 124 for-sale townhouse units, of which 99 will be market-rate units and a minimum of 25 units will be affordable to low and moderate income households (20% set-aside). Thirteen percent of the affordable units will be very-low-income affordable units. The affordable-rate units shall comply with N.J.A.C. 5:80-26.1 aka Uniform Housing Affordability Controls ("UHAC").

C. Concept Plan. Development shall be generally in conformance with the illustrative concept plan prepared by CPL Partnership dated December 15, 2025, last revised April 9, 2026, which is hereby incorporated into this ordinance by reference herein. A copy of said concept plan shall be on file with the Municipal Clerk. The regulations set forth herein are intended to promote site development in substantial accordance with the concept plan. It is also the intent of the ordinance that no regulation shall be so strictly applied that it erodes development potential or renders site development infeasible. Likewise, it is not the intent of these regulations to impose or create cost generative features on affordable housing contrary to N.J.A.C. 5:93-10.1.

D. Definitions. As used in this section, the following terms shall have the meanings indicated:

DWELLING, TOWNHOUSE (TRADITIONAL) - A dwelling consisting of more than three attached single-family residences, constructed in a continuous row, in a development within which each residential unit is primarily a vertical construction unit, and does not meet the definition of a quadraplex and/or multifamily dwelling. Each unit must have its own internal parking space for at least one car.
DWELLING, TOWNHOUSE (STACKED) - A multifamily residential building with attached dwelling units consolidated into a single structure. Each dwelling unit shares at least one common wall. Dwelling units are mixed vertically; however, no more than one unit is permitted above another unit.

TRACT - shall mean the entirety of the property identified as Block 17000 Lot 7.11.

E. Permitted principal uses:
(1) Townhouses as defined in this section; and

(2) Stacked townhouses as defined in this section; and

(3) Any combination of the above

F. Permitted accessory uses:
(1) Parking areas and lots as required by Chapter 250;

(2) Loading areas as required by Chapter 250;

(3) Signage as permitted by Chapter 250, except as otherwise permitted in this section;

(4) Refuse and recycling facilities, buildings and/or enclosures as regulated by Chapter 250;

(5) Maintenance buildings and/or storage sheds;

(6) Satellite antennas as regulated by Chapter 250 and/or federal law;

(7) Fences and walls as regulated by Chapter 250;

(8) Roadways, driveways and utilities as regulated by Chapter 250;

(9) Swimming pools, playgrounds, tot lots and other recreational facilities intended to be used by the occupants of the inclusionary housing development in this zone and their guests;

(10) Dog parks and dog playgrounds for residents with pets.

(11) Clubhouse intended to be used by the occupants of the inclusionary housing development in this zone and their guests;

(12) Work space or meeting space for residents;

(13) Storage space for residents;

(14) Leasing office;

(15) Sales office;

(16) Model unit;

(17) Property management office;

(18) Private garages, attached or detached, to be used by occupants of the inclusionary housing development in this zone;

(19) Private terraces, porches, patios, decks and balconies;

(20) Roof or building-mounted solar energy systems;

(21) Building-integrated solar energy systems;

(22) Geothermal energy systems;

(23) Home occupation;

(24) Stormwater management facilities;

(25) Mechanical and utility equipment and infrastructure;

(26) Electric vehicle charging stations and make-ready infrastructure; and

(27) Any use that is customarily incidental to a permitted principal use.

G. Bulk, area, yard and height requirements.
(1) Minimum lot area shall be 20 acres.

(2) The maximum number of dwelling units shall be 124 units.

(3) The minimum number of affordable housing units shall be twenty-five (25) units.

(4) Minimum building setback from the lot boundary line for permitted principal and accessory uses shall be 35 feet.

(5) Building projections, appurtenances, and architectural features shall be permitted to extend up to three (3) feet into the required setbacks. By way of example, this may include, but not be limited to, stoops, steps, bay windows, chimneys, canopies, balconies, columns, cornices, vestibules, and similar projections. Rear decks and porches shall be permitted to extend up to ten (10) feet into the required setbacks.

(6) The minimum landscape area shall be 0.35.

(7) The maximum building height shall be 3 stories/ 46 feet.

(8) The minimum parking setback from the Tract perimeter shall be 25 feet.

H. Principal Building requirements.

(1) The maximum number of dwelling units: sixteen (16) units per stacked townhouse building and ten (10) units per townhouse building.

(2) No more than 2 affordable units shall be vertically stacked.

(3) The maximum length of buildings shall be 200 feet.

(4) Maximum number of bedrooms per unit: four (4) bedrooms.

(5) A loft, den or office space, if included on the second floor of a unit, shall be counted as a bedroom.

(6) Minimum building facade articulation.

(a) Townhouse buildings shall provide an offset of two feet for every four dwelling units.

(b) All townhouse buildings should be designed with architectural features that minimize the impact of any long expanse of wall by employing techniques such as variation in color, materials, articulation and rooflines.

(c) The minimum distance between buildings shall be 25 feet.

(7) The minimum building setbacks from curb faces and internal streets that are private shall be 10 feet.

(8) Each townhouse shall contain a minimum of one garage space and one parking space within the driveway that fronts the dwelling unit.

(9) A privacy fence shall be permitted along the extension of the party wall on to the rear side of the dwelling and shall be perpendicular to the building. Such a fence shall be a maximum of six (6) feet in height.

(10) Patios. Patios shall not project further than 10 feet from the rear building wall and shall be limited to grade level hardscaping including but not limited to concrete, paver block, and similar material. Wood platforms shall not be permitted.

(11) Building Height. No building or structure shall exceed the height set forth in the bulk requirement. Section 250-51B of the LDO related to building height shall not apply to this zone.

I. Permitted Accessory Structures.

(1) Dog park/run

[1] Such structures/uses shall be setback a minimum of 25 feet from the lot line.

[2] Fencing around the dog park shall be a minimum of four feet and shall not exceed eight feet and shall be chain-link or similar open material.

(2) Basketball court/tot lot

[1] A minimum setback of 25 feet from any property line.

(3) Other accessory structures.

[1] Mechanical equipment.

[a] Ground-mounted mechanical equipment shall be screened by a solid barrier and/or landscaping or as required by a public utility entity.

[b] Any rooftop mechanical equipment visible from any street level shall be suitably screened.

J. Inclusionary Housing.

(1) There shall be no more than 124 dwelling units. A minimum of 25 units shall be affordable to very-low, low and moderate-income households. A minimum of 13% of the affordable housing units proposed shall be restricted to very low-income households.

(2) Affordable units shall be dispersed throughout the development and must be included in all building types within the development.

(3) Affordable residential units located on the first floor must be accessible in conformance with applicable law and regulations.

(4) The affordable housing units shall be administered by an experienced affordable housing administrator. Of the total number of affordable units provided, the developer may institute a veteran's preference for up to 50% of the units in accordance with state law. All costs for the administration of the affordable housing units shall be paid by the developer. The developer shall provide any requested information regarding the affordable units' compliance with this section within 30 days of the Township's request.

(5) Each affordable unit created in this zone shall remain subject to a deed restriction containing affordability controls set at 40 years for rental housing and 30 years for for-sale housing and commencing on the first date that a certified household occupies a unit. Deed restrictions shall remain in place until released by the Township in accordance with applicable law.

K. Buffer design requirements.

(1) The minimum buffer width along the Tract perimeter shall be 10 feet

(2) The intent of the buffer is to provide a natural edge to the Tract, a pleasing aesthetic, and screening where practical.

(3) The buffer shall consist entirely of vegetation, with exceptions noted below. Existing vegetation within the buffer shall be preserved to the extent practical. New plantings shall consist of a dense variety of evergreens, shade trees, and shrubs.

(4) The following shall be permitted within the buffer: road crossings; accessways; walkways; bike paths; footpaths; grading, utilities; and site improvements such as landscaping, signs, fences, and/or walls.

L. Signage. Signage for the inclusionary housing development in the IH3 Zone shall comply with the following requirements:

(1) Section 250-52A and G.

(2) Decorative and/or supporting structures or walls supporting signs, regardless of whether lit, shall not be included in the calculation of sign area.

(3) All other signage for the inclusionary housing development shall comply with §250-52F(3).

M. Additional provisions.

(1) The zoning regulations set forth herein shall supersede any regulations to the contrary elsewhere in the ordinance.

(2) The regulations set forth herein shall apply to the Tract as a whole, not to individual lots which may be created therein.

(3) The Tract shall be permitted to be consolidated or subdivided into one or more lots.

(4) The Tract and any lots therein shall be permitted to contain one or more buildings or uses.

(5) The Tract shall be permitted to be developed in one or more phases consistent with N.J.A.C 5:97-6.4 (d).

(6) All dimensional and other requirements set forth herein shall apply to the Tract as it exists at the time of the adoption of these regulations, and conforming conditions that are rendered nonconforming as a result of changes to the Tract perimeter, such as road widening, dedications, conservation easements, or other purposes, shall not be considered nonconforming and shall not require variance or other relief on future applications for the full duration that these regulations remain in effect.

(7) Any street(s) within the Tract shall be private.

N. Design standards.

In addition to the design standards otherwise set forth in Article X of the Land Development Ordinance, the following design standards shall apply to all developments in the IH3 Zoning District. Where standards contained herein conflict with the standards otherwise set forth in Article X, the standards herein shall govern.

(1) Orientation and spacing of buildings.

(a) All buildings shall front on private street rights-of-way.

(b) Buildings shall be designed with architectural treatments so that every façade that can be easily seen from any street or public area will not contain a blank wall space greater than 40 feet in length.

(c) The clubhouse/recreational building shall be centrally located and may contain parking along the frontage of the building.

(2) Site lighting.

(a) Site lighting shall comply with §250-75 of the Land Development Ordinance.

(b) Light fixtures attached to the exterior of the building shall be architecturally compatible with the style, materials, colors and details of the building.

(c) Streetlights shall be decorative and blend with the overall characteristics of the development. Box-type and cobra- head-type shall be prohibited.

(3) Landscaping design requirements.

(a) Site landscaping shall comply with §250-74 of the Land Development Ordinance.

(b) Landscaping shall be used to complement buildings and create a positive aesthetic and to create a unifying element for the whole development.

(c) All landscaping must have a two-year maintenance guarantee. If any planting material dies within two years of planting, it must be replaced the following planting season.

(d) In the design of the landscaping plan, including buffers, the use of native species is encouraged. Non-native, non-harmful, naturalized species shall be permitted in lieu of native species where they are more appropriate and/or effective. Under no circumstances shall invasive species be permitted, such as, by way of example, bamboo or barberry.

(e) Proposed evergreen trees shall have a minimum height of eight (8) feet; proposed deciduous trees shall have a minimum caliper of two (2) inches DBH; and proposed shrubs shall have a minimum height of 36 inches; all of the above at time of planting.

(4) Sidewalks.

Sidewalks which are at least four (4) feet wide shall be provided throughout the site along both sides of the street.

(5) Off-street parking and loading.

(a) Off-street parking and loading shall be in accordance with §250-77.

(b) Parking shall be provided in accordance with New Jersey State Residential Site Improvement Standards (RSIS). Any deviation shall be considered a *de minimis* exception from RSIS, not a variance.

(6) Architectural treatment.

(a) The principal building facades shall consist of any combination of brick, finished masonry, stone, Hardie® Plank or similar material, wood, and vinyl approved by the Planning Office.

(b) Variation in the mass of the building is encouraged. This may be achieved by using various architectural strategies that may include setbacks, voids in the building facade, or varied building material to reduce the effect of the massing in all or some of the facades of the building.

(c) Side and rear yard elevations should receive architectural treatments comparable to the front facade.

(d) Upper floors shall be coordinated with the ground floor through the usage of common themes, materials, and colors to create an aesthetically pleasing facade.

(e) Utility hook-ups may be installed on building facades in clusters not to exceed two (2) meters. Any utility cluster which exceeds two meters must be installed either in the building or in an attached utility closet/room.

SECTION 4: **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 5: 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 6: **COPIES OF ORDINANCE**
A copy of said full ordinance is on file in the Office of the Municipal Clerk for public examination and acquisition. Copies of said ordinance are available to any member of the general public who requests a

copy of the ordinance, free of charge, at the Municipal Clerk's Office located in the Township Municipal Building, Monday through Friday, 8:30 a.m. to 4:30 p.m.

SECTION 7: NOTICE
The Township Clerk is hereby directed to give notice at least ten days prior to the hearing on the adoption of this Ordinance to the County Planning Board, and to all others entitled thereto pursuant to the provisions of N.J.S. 40:55D-15. Upon adoption of this Ordinance, after public hearing thereon, the Township Clerk is further directed to publish notice of passage thereof and file a copy of this Ordinance as finally adopted with the County Planning Board as required by N.J.S. 40:55D-16 and with the Township Tax Assessor.

SECTION 8: 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
Second	Councilman Accettulli	X			
	Councilman DePalma				X
	Councilman Desai	X			
	Councilman Merwin		X		
	Councilman Paskitti		X		
	Councilman Razzoli		X		
	Councilman Von Stetten	X			
Motion	Councill Vice President Dr. Greenberg-Belli	X			
	Council President Sohor	X			

Introduction/First Reading
Dated: August 18, 2026

Kathryn Hutchinson
Township Clerk

Motion/ Second	**Roll Call Second Reading**				
		YAY	NAY	ABSTAIN	ABSENT
	Councilman Accettulli				
	Councilman DePalma				
	Councilman Desai				
	Councilman Merwin				
	Councilman Paskitti				
	Councilman Razzoli				
	Councilman Von Stetten				
	Councill Vice President Dr. Greenberg-Belli				
	Council President Sohor				

Adopted On Second Reading
Dated: October 6, 2026

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

AFFIDAVIT OF ELECTRONIC PUBLICATION

URL: https://www.oldbridge.com/o/old-bridge-township/page/legal-public-notices

Notice Title/Subject: O26-22 ORDINANCE OF THE TOWNSHIP OF OLD BRIDGE AMENDING CHAPTER 250 OF THE CODE OF THE TOWNSHIP OF OLD BRIDGE, ENTITLED "LAND DEVELOPMENT" BY AMENDING §250-37 ENTITLED "ESTABLISHMENT AND PURPOSES OF ZONES" AND ARTICLE VIIA TO INCLUDE A NEW §250-58.7 ENTITLED "INCLUSIONARY HOUSING ZONE 3 (IH3) DISTRICT"

I, **Kathryn Hutchinson**, Municipal Clerk of the Township of **Old Bridge**, County of **Middlesex**, State of **New Jersey**, do hereby certify that Pursuant to P.L. 2025, c. 72, and the applicable provisions of Title 40 and/or Title 40A of the New Jersey Statutes governing legal notices and advertisements, the above referenced notice was duly published electronically on the official website of the Township of Old Bridge at the URL provided above.

I further certify that:
The notice was posted on **August 19, 2026,** and remained publicly accessible for the duration required by law
The notice was, to the best of my knowledge, fully accessible to the public without charge or registration.
A true copy of the notice as electronically published is attached to this certification.

I certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements are willfully false, I am subject to punishment.

Kathryn Hutchinson

Kathryn Hutchinson, RMC, CMC, CMR, RPPS
Township Clerk of Old Bridge

State of New Jersey, County of Middlesex
Signed and sworn to (or affirmed) before me
on August 19, 2026

(Affix Notary Stamp Here)

ALEKSANDRA A ROSOL
Notary Public, State of New Jersey
My Commission Expires 8/13/2030

Notary Public Signature

Advertising for:

TOWNSHIP OF OLD BRIDGE
MIDDLESEX COUNTY, NEW JERSEY
PUBLIC NOTICE

NOTICE OF SECOND READING OF ORDINANCE NO. 26-22

Ordinance 26-22, 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 August 18, 2026. 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 September 15, 2026, 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 OF THE TOWNSHIP OF OLD BRIDGE AMENDING CHAPTER 250 OF THE CODE OF THE TOWNSHIP OF OLD BRIDGE, ENTITLED "LAND DEVELOPMENT" BY AMENDING §250-37 ENTITLED "ESTABLISHMENT AND PURPOSES OF ZONES" AND ARTICLE VIIA TO INCLUDE A NEW §250-58.7 ENTITLED "INCLUSIONARY HOUSING ZONE 3 (IH3) DISTRICT"

Purpose(s):
The purpose of this Ordinance is to amend Chapter 250 of the Code of Old Bridge Township pursuant to the recommendations of the Township Planner and in furtherance of the Township's Fourth Round 2025-2035 Housing Element and Fair Share Plan to be adopted by the Township Planning Board by adding a new §250-58.7 entitled "Inclusionary Housing Zone 3 (IH3) District." This new zoning district is being added to implement the provisions of the adopted and endorsed Housing Element and Fair Share Plan.

Kathryn Hutchinson, RMC, CMR, CMC, RPPS

See Attached Ordinance.

Posted on Township Website August 19, 2026

AFFIDAVIT OF ELECTRONIC PUBLICATION

URL: https://www.oldbridge.com/o/old-bridge-township/page/legal-public-notices

Notice Title/Subject: O26-22 Ordinance Amending Chapter 250 Of The Code Of The Township Of Old Bridge, Entitled "Land Development" By Amending §250-37 Entitled "Establishment And Purposes Of Zones" And Article VIIA To Include A New §250-58.7 Entitled "Inclusionary Housing Zone 3 (Ih3) District"

I, **Kathryn Hutchinson**, Municipal Clerk of the Township of **Old Bridge**, County of **Middlesex**, State of **New Jersey**, do hereby certify that Pursuant to P.L. 2025, c. 72, and the applicable provisions of Title 40 and/or Title 40A of the New Jersey Statutes governing legal notices and advertisements, the above referenced notice was duly published electronically on the official website of the Township of Old Bridge at the URL provided above.

I further certify that:
The notice was posted on **September 16, 2026** and remained publicly accessible for the duration required by law
The notice was, to the best of my knowledge, fully accessible to the public without charge or registration.
A true copy of the notice as electronically published is attached to this certification.

I certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements are willfully false, I am subject to punishment.

Kathryn Hutchinson

Kathryn Hutchinson, RMC, CMC, CMR, RPPS
Township Clerk of Old Bridge

State of New Jersey, County of Middlesex

Signed and sworn to (or affirmed) before me

on September 16, 2026

(Affix Notary Stamp Here)

ALEKSANDRA A ROSOL
Notary Public, State of New Jersey
My Commission Expires 8/13/2030

Notary Public Signature

Advertising for:

TOWNSHIP OF OLD BRIDGE
MIDDLESEX COUNTY, NEW JERSEY
PUBLIC NOTICE

NOTICE OF SECOND READING OF ORDINANCE NO. 26-22

Ordinance 26-22, 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 August 18, 2026. It was to 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 September 15, 2026, at 7:30 pm. Said ordinance was carried and a new public hearing will be held. The ordinance 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 October 6, 2026, 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 CHAPTER 250 OF THE CODE OF THE TOWNSHIP OF OLD BRIDGE, ENTITLED "LAND DEVELOPMENT" BY AMENDING §250-37 ENTITLED "ESTABLISHMENT AND PURPOSES OF ZONES" AND ARTICLE VIIA TO INCLUDE A NEW §250-58.7 ENTITLED "INCLUSIONARY HOUSING ZONE 3 (IH3) DISTRICT"

Purpose(s): The purpose of this Ordinance is to amend Chapter 250 of the Code of Old Bridge Township pursuant to the recommendations of the Township Planner and in furtherance of the Township's Fourth Round 2025-2035 Housing Element and Fair Share Plan to be adopted by the Township Planning Board by adding a new §250-58.7 entitled "Inclusionary Housing Zone 3 (IH3) District." This new zoning district is being added to implement the provisions of the adopted and endorsed Housing Element and Fair Share Plan.

Kathryn Hutchinson, RMC, CMR, CMC, RPPS
Township Clerk

Published On Township Website On September 16, 2026

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 "200 Laurence Parkway, Block 39, Lots 128 And 140 Redevelopment Plan" Dated August 10, 2021

Meeting Date: October 6, 2026

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:
O26-23 Ordinance Amending 200 Laurence Parkway Redevelopment Plan.docx
Affidavit of Electronic Publication Intro O26-23 Ordinance Amending The 200 Laurence Parkway, Block 39, Lots 128 and 140 Redevelopment Plan Dated August 10, 2021.PDF
AFFIDA~2.PDF
Consistency Review of Ordinance 26-23 Adopting Amendments To The 200 Laurence Parkway Redevelopment Plan.pdf

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 26-23

ORDINANCE AMENDING THE "200 LAURENCE PARKWAY, BLOCK 39, LOTS 128 AND 140 REDEVELOPMENT PLAN" DATED AUGUST 10, 2021

WHEREAS, by Ordinance 2021-19 adopted by the Township Council of Old Bridge on September 14, 2021, the Township Council adopted the "200 Laurence Parkway Redevelopment Plan" dated August 10, 2021, prepared by Township Planner Veena M. Sawant, PP, AICP (hereinafter the "Redevelopment Plan"), in accordance with Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the "Redevelopment Law"); and

WHEREAS, subsequent to the adoption of the Redevelopment Plan, Township Planner Veena Sawant, determined that it was necessary to amend the Redevelopment Plan in Section 4.5 by revising the roadway composition of County Route 689 to a 12.4 foot-wide travel lane and an 8 foot wide-wide parking lane from a 13.5 foot-wide travel lane and 6.9 foot-wide parking lane, based on a condition of approval received by Morris Habitat for Humanity, Inc., the Redeveloper of the subject property from the Middlesex County Planning Board; and

WHEREAS, the Redeveloper further requested that the Redevelopment Plan be amended to include a floor area ratio of 0.65 instead of 0.25, as reflected in the Bulk Regulation Table found at page 11 of the Redevelopment Plan; and

WHEREAS, the Township Council of the Township of Old Bridge desires to amend the Redevelopment Plan in accordance with the recommendations of the Township Planner.

NOW THEREFORE 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.

1. The aforementioned recitals are incorporated herein by reference and made a part hereof as though more fully set forth herein at length.

2. The 200 Laurence Parkway Redevelopment Plan dated August 10, 2021, prepared by Township Planner Veena Sawant, PP, AICP, be and is hereby amended to incorporate the revisions stated herein and as set forth in 200 Laurence Parkway Redevelopment Plan dated August 10, 2021, Amended August 18, 2026, a copy of which is on file in the Office of the Township Clerk.

SECTION 2. A copy of said full ordinance is on file in the Office of the Municipal Clerk for public examination and acquisition. Copies of said ordinance are available to any member of the general public who requests a copy of the ordinance, free of charge, at the Municipal Clerk's Office located in the Township Municipal Building, Monday through Friday, 8:30 a.m. to 4:30 p.m.

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 N.J.S.A. 40:69A-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	X			
	Councilman DePalma				X
	Councilman Desai		X		
	Councilman Merwin		X		
Second	Councilman Paskitti	X			
	Councilman Razzoli		X		
Motion	Councilman Von Stetten	X			
	Councill Vice President Dr. Greenberg-Belli	X			
	Council President Sohor	X			

Introduction/First Reading
Dated: August 18, 2026

Kathryn Hutchinson
Township Clerk

Motion/ Second	Roll Call Second Reading	YAY	NAY	ABSTAIN	ABSENT
	Councilman Accettulli				
	Councilman DePalma				
	Councilman Desai				
	Councilman Merwin				
	Councilman Paskitti				
	Councilman Razzoli				
	Councilman Von Stetten				
	Councill Vice President Dr. Greenberg-Belli				
	Council President Sohor				

Adopted On Second Reading
Dated: October 6, 2026

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

AFFIDAVIT OF ELECTRONIC PUBLICATION

URL: https://www.oldbridge.com/o/old-bridge-township/page/legal-public-notices

Notice Title/Subject: O26-23 Ordinance Of The Township Of Old Bridge, Amending The "200 Laurence Parkway, Block 39, Lots 128 and 140 Redevelopment Plan" Dated August 10, 2021

I, **Kathryn Hutchinson**, Municipal Clerk of the Township of **Old Bridge**, County of **Middlesex**, State of **New Jersey**, do hereby certify that Pursuant to P.L. 2025, c. 72, and the applicable provisions of Title 40 and/or Title 40A of the New Jersey Statutes governing legal notices and advertisements, the above referenced notice was duly published electronically on the official website of the Township of Old Bridge at the URL provided above.

I further certify that:
The notice was posted on **August 19, 2026,** and remained publicly accessible for the duration required by law
The notice was, to the best of my knowledge, fully accessible to the public without charge or registration.
A true copy of the notice as electronically published is attached to this certification.

I certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements are willfully false, I am subject to punishment.

Kathryn Hutchinson

Kathryn Hutchinson, RMC, CMC, CMR, RPPS
Township Clerk of Old Bridge

State of New Jersey, County of Middlesex

Signed and sworn to (or affirmed) before me

on **August 19, 2026**

(Affix Notary Stamp Here)

ALEKSANDRA A ROSOL
Notary Public, State of New Jersey
My Commission Expires 8/13/2030

Notary Public Signature

Advertising for:

TOWNSHIP OF OLD BRIDGE
MIDDLESEX COUNTY, NEW JERSEY
PUBLIC NOTICE

NOTICE OF SECOND READING OF ORDINANCE NO. 26-23

Ordinance 26-23, 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 August 18, 2026. 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 September 15, 2026, 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 OF THE TOWNSHIP OF OLD BRIDGE AMENDING THE "200 LAURENCE PARKWAY, BLOCK 39 LOTS 128 AND 140 REDEVELOPMENT PLAN" DATED AUGUST 10, 2021

Purpose(s):
The purpose of this Ordinance is to amend the Redevelopment Plan in accordance with the recommendations of the Township Planner.

Kathryn Hutchinson, RMC, CMR, CMC, RPPS

See Attached Ordinance.

Posted on Township Website August 19, 2026

AFFIDAVIT OF ELECTRONIC PUBLICATION

URL: https://www.oldbridge.com/o/old-bridge-township/page/legal-public-notices

Notice Title/Subject: O26-23 Ordinance Amending The "200 Laurence Parkway, Block 39, Lots 128 And 140 Redevelopment Plan" Dated August 10, 2021

I, **Kathryn Hutchinson**, Municipal Clerk of the Township of **Old Bridge**, County of **Middlesex**, State of **New Jersey**, do hereby certify that Pursuant to P.L. 2025, c. 72, and the applicable provisions of Title 40 and/or Title 40A of the New Jersey Statutes governing legal notices and advertisements, the above referenced notice was duly published electronically on the official website of the Township of Old Bridge at the URL provided above.

I further certify that:
The notice was posted on **September 16, 2026** and remained publicly accessible for the duration required by law
The notice was, to the best of my knowledge, fully accessible to the public without charge or registration.
A true copy of the notice as electronically published is attached to this certification.

I certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements are willfully false, I am subject to punishment.

Kathryn Hutchinson

Kathryn Hutchinson, RMC, CMC, CMR, RPPS
Township Clerk of Old Bridge

State of New Jersey, County of Middlesex

Signed and sworn to (or affirmed) before me

on September 16, 2026

(Affix Notary Stamp Here)

ALEKSANDRA A ROSOL
Notary Public, State of New Jersey
My Commission Expires 8/13/2030

Notary Public Signature

Advertising for:

TOWNSHIP OF OLD BRIDGE
MIDDLESEX COUNTY, NEW JERSEY
PUBLIC NOTICE

NOTICE OF SECOND READING OF ORDINANCE NO. 26-23

Ordinance 26-23, 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 August 18, 2026. It was to 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 September 15, 2026, at 7:30 pm. Said ordinance was carried and a new public hearing will be held. The ordinance 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 October 6, 2026, 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 "200 LAURENCE PARKWAY, BLOCK 39, LOTS 128 AND 140 REDEVELOPMENT PLAN" DATED AUGUST 10, 2021

Purpose(s): The purpose of this Ordinance is to amend the Redevelopment Plan in accordance with the recommendations of the Township Planner.

Kathryn Hutchinson, RMC, CMR, CMC, RPPS
Township Clerk

Published On Township Website On September 16, 2026

TOWNSHIP OF OLD BRIDGE PLANNING BOARD

RESOLUTION

CONSISTENCY REVIEW OF ORDINANCE 26-23 ADOPTING AMENDMENTS TO THE "200 LAURENCE PARKWAY REDEVELOPMENT PLAN"

WHEREAS, the governing body of the Township of Old Bridge has referred Ordinance 26-23 to the Planning Board for consistency review per N.J.S.A. 40:55D-26 and N.J.S.A. 40A:12A-7; and

WHEREAS, the Planning Board at its regularly scheduled meeting on September 24, 2026 considered Ordinance 26-23, which adopts amendments to the "200 Laurence Parkway Redevelopment Plan" (the "Redevelopment Plan"); and

WHEREAS, the Planning Board finds that the Township's Comprehensive Master Plan, last reexamined September 22, 2017, as amended, along with the amended Housing Element & Fair Share Plan, adopted September 1, 2026, is consistent with the Redevelopment Plan, and provide necessary protections for the health, safety and welfare of the Township; and

WHEREAS, the Planning Board per N.J.S.A. 40:55D-26 and N.J.S.A. 40A:12A-7 determines that the Redevelopment Plan is consistent with the Township's Master Plan, last reexamined September 22, 2017, along with the amended Housing Element & Fair Share Plan, adopted September 1, 2026, as amended; and

NOW, THEREFORE, BE IT RESOLVED by the Planning Board of the Township of Old Bridge, County of Middlesex, and State of New Jersey that Ordinance 26-23 adopting amendments to the "200 Laurence Parkway Redevelopment Plan" is determined to be consistent with the Master Plan and Housing Element and Fair Share Plan of the Township of Old Bridge per N.J.S.A. 40:55D-26 and N.J.S.A. 40A:12A-7.

BE IT FURTHER RESOLVED that the Board Vice-Secretary provide an official copy of this resolution to the Township Attorney and the Township Clerk for transmittal to the governing body.

CERTIFICATION

I hereby certify that the above Resolution is a true copy of the Resolution adopted by the Planning Board of the Township of Old Bridge on September 24, 2026.

Kasey Lenning, Board Secretary

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 Chapter 5 “Administration Of Government,” Article X “Department Of Public Works” Of The Code Of The Township Of Old Bridge By Amending § 5-75 “Public Works Director”

Meeting Date: October 6, 2026

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:
O26-24 Ordiance Amending Chapter 5 Article X Sec 5-75.docx
Affidavit of Electronic Publication Intro O26-24 Ordiance Amending Chapter 5 Article X Sec 5-75 9-16-26.pdf

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 26-24

ORDINANCE AMENDING CHAPTER 5 "ADMINISTRATION OF GOVERNMENT," ARTICLE X "DEPARTMENT OF PUBLIC WORKS" OF THE CODE OF THE TOWNSHIP OF OLD BRIDGE AMENDING § 5-75 "PUBLIC WORKS DIRECTOR"

SECTION 1. PURPOSE

The purpose of this ordinance is to amend Chapter 5, Article X of the Code of the Township of Old Bridge amending § 5-75 "Public Works Director."

SECTION 2. ORDINANCE

BE IT ORDAINED that Chapter 5, Article X, §5-75 "Public Works Director" be and is hereby amended as follows (additions are bolded and underlined; deletions have a strikethrough):

§ 5-75 Public Works Director.

A. There shall be a Department of Public Works, the head of which shall be the Public Works Director. He shall be appointed by the Mayor and shall receive such salary as may be provided by the Salary Ordinance of the Township.

B. **Removal. Notwithstanding the provisions of Chapter 5, Article II, §5-7 of the Code, in accordance with N.J.S.A. 40A:9-154.6, tenure shall be granted to the Public Works Director as follows: A person holding office, position or employment as full-time municipal Superintendent of Public Works who has held the office, position or employment continuously for five years or more shall continue to hold the office, position or employment, notwithstanding he or she is serving for a fixed term, during good behavior and efficiency and shall not be removed therefrom for political or other reasons except for good cause, upon written charges filed with the Municipal Clerk and after a public, fair and impartial hearing. The person may be retired when he or she shall have attained 70 years of age.**

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			
	Councilman DePalma	X			
	Councilman Desai	X			
	Councilman Merwin	X			
	Councilman Paskitti				X
	Councilman Razzoli	X			
Second	Councilman Von Stetten	X			
Motion	Councill Vice President Dr. Greenberg-Belli	X			
	Council President Sohor	X			

Introduction/First Reading
Dated: September 15, 2026

Kathryn Hutchinson
Township Clerk

Motion/ Second	Roll Call Second Reading	YAY	NAY	ABSTAIN	ABSENT
	Councilman Accettulli				
	Councilman DePalma				
	Councilman Desai				
	Councilman Merwin				
	Councilman Paskitti				
	Councilman Razzoli				
	Councilman Von Stetten				
	Councill Vice President Dr. Greenberg-Belli				
	Council President Sohor				

Adopted On Second Reading
Dated: October 6, 2026

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

AFFIDAVIT OF ELECTRONIC PUBLICATION

URL: https://www.oldbridge.com/o/old-bridge-township/page/legal-public-notices

Notice Title/Subject: O26-24 Ordinance Amending Chapter 5 "Administration Of Government," Article X "Department Of Public Works" Of The Code Of The Township Of Old Bridge Amending § 5-75 "Public Works Director"

I, **Kathryn Hutchinson**, Municipal Clerk of the Township of **Old Bridge**, County of **Middlesex**, State of **New Jersey**, do hereby certify that Pursuant to P.L. 2025, c. 72, and the applicable provisions of Title 40 and/or Title 40A of the New Jersey Statutes governing legal notices and advertisements, the above referenced notice was duly published electronically on the official website of the Township of Old Bridge at the URL provided above.

I further certify that:
The notice was posted on **September 16, 2026** and remained publicly accessible for the duration required by law
The notice was, to the best of my knowledge, fully accessible to the public without charge or registration.
A true copy of the notice as electronically published is attached to this certification.

I certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements are willfully false, I am subject to punishment.

Kathryn Hutchinson

Kathryn Hutchinson, RMC, CMC, CMR, RPPS
Township Clerk of Old Bridge

State of New Jersey, County of Middlesex

Signed and sworn to (or affirmed) before me

on September 16, 2026

(Affix Notary Stamp Here)

ALEKSANDRA A ROSOL
Notary Public, State of New Jersey
My Commission Expires 8/13/2030

Notary Public Signature

Advertising for:

TOWNSHIP OF OLD BRIDGE
MIDDLESEX COUNTY, NEW JERSEY
PUBLIC NOTICE

NOTICE OF SECOND READING OF ORDINANCE NO. 26-24

Ordinance 26-24, 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 September 15, 2026. 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 October 6, 2026, 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 CHAPTER 5 "ADMINISTRATION OF GOVERNMENT," ARTICLE X "DEPARTMENT OF PUBLIC WORKS" OF THE CODE OF THE TOWNSHIP OF OLD BRIDGE AMENDING § 5-75 "PUBLIC WORKS DIRECTOR"

Purpose(s): The purpose of this ordinance is to amend Chapter 5, Article X of the Code of the Township of Old Bridge amending § 5-75 "Public Works Director."

Kathryn Hutchinson, RMC, CMR, CMC, RPPS
Township Clerk

Published On Township Website On September 16, 2026

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 Chapter 99 Of The Township Of Old Bridge Code Entitled “Charitable Clothing Bins”

Meeting Date: October 6, 2026

Agenda Category:

Ordinance Number:

Requested By: Administration

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:

026-XX Ordiance Amending Chapter 5 Article X Sec 5-75 Clothing Bins.docx-3.docx

TOWNSHIP OF OLD BRIDGE
ORDINANCE 26-XX
ORDINANCE OF THE TOWNSHIP OF OLD BRIDGE AMENDING CHAPTER 99 OF THE CODE OF THE TOWNSHIP OF OLD BRIDGE ENTITLED "CHARITABLE CLOTHING BINS" BY AMENDING CERTAIN SECTIONS

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 99 of the Code of the Township of Old Bridge titled "Charitable Clothing Bins" by amending certain sections therein.

SECTION 2: Chapter 99 CHARITABLE CLOTHING BINS of the Code of the Township of Old Bridge be and is hereby amended as follows (additions are bolded and underlined; deletions have strikethrough.):

§ 99-1. Definitions. *No changes.*

§ 99-2. Permit required.

Notwithstanding any other provisions of law to the contrary, no person shall place, use, or employ a donation clothing bin within the Township of Old Bridge for solicitation purposes without obtaining a permit from the Recycling Coordinator. Permits are **valid and** renewable **every two (2) years** ~~on an annual basis~~ during the month of January**, subject to the payment of the annual permit fee required in §99-3**.

§ 99-3. Permit fee.

The annual non-refundable permit fee is $25 per bin**, per year,** and will be used to offset the costs involved in enforcing this chapter. All permits shall run from the date issued to the last day of January, next. No application fee shall be prorated. ~~Permits are renewable on an annual basis during the month of January.~~

§ 99-4. Application requirements. *No changes.*

§ 99-5. Renewal application requirements. *No changes*.

§ 99-6. Placement of bins.

A. – B. *No changes.*

C. There will be a total of seventy-five (75) clothing bins allowed in the Township.

§ 99-7. Display of permit. *No changes.*

§ 99-8. Receipt and investigation of complaints. *No changes.*

§ 99-9. Violations and penalties. *No changes.*

§ 99-10. Additional penalties, remedies. *No changes.*

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**

A copy of said full ordinance is on file in the Office of the Municipal Clerk for public examination and acquisition. Copies of said ordinance are available to any member of the general public who requests a copy of the ordinance, free of charge, at the Municipal Clerk's Office located in the Township Municipal Building, Monday through Friday, 8:30 a.m. to 4:30 p.m.

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. 40:69A-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				
	Councilman DePalma				
	Councilman Desai				
	Councilman Merwin				
	Councilman Paskitti				
	Councilman Razzoli				
	Councilman Von Stetten				
	Councill Vice President Dr. Greenberg-Belli				
	Council President Sohor				

Introduction/First Reading
Dated: October 6, 2026

Kathryn Hutchinson
Township Clerk

Motion/ Second	Roll Call Second Reading	YAY	NAY	ABSTAIN	ABSENT
	Councilman Accettulli				
	Councilman DePalma				
	Councilman Desai				
	Councilman Merwin				
	Councilman Paskitti				
	Councilman Razzoli				
	Councilman Von Stetten				
	Councill Vice President Dr. Greenberg-Belli				
	Council President Sohor				

Adopted On Second Reading
Dated: October 20, 2026

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: Resolution Memorializing Release Of Performance Guarantee For The Oak 18, LLC, Block 19013 Lot 3, 4, 5 Application #69-2020P & 50-2024P

Meeting Date: October 6, 2026

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:
R26-XXX Reso Release Performance Guarantee Oak 18 LLC - Blk 19013 Lt 3 4 5 klx.docx
30693 84A - PG Release - 9.8.26 Revised.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION 26-XXX
RESOLUTION MEMORIALIZING RELEASE OF PERFORMANCE GUARANTEE FOR OAK 18, LLC, BLOCK 19013, LOTS 3, 4 & 5 APPLICATION #50-2024P

WHEREAS, Applicant, Oak 18 LLC constructed one retail building containing a 8,232 SF retail store and a 1,247 SF restaurant. In addition, the site contains 44 parking spaces including two (2) handicap accessible spaces, an aboveground infiltration basin towards the rear side of the building with retaining walls, an outdoor seating area to the east side of the proposed building, two (2) masonry trash and recycle enclosure, an 18 ft-high freestanding sign. The access to the property would be via two (2) driveways from NJSH Route 9, in the Township of Old Bridge; and

WHEREAS, as a condition of approval, the applicant was required to post a Performance Guarantee for certain on-site bondable site improvement work; and

WHEREAS, the applicant completed construction of the bonded project and requested that the Performance Guarantee be released; and

WHEREAS, the applicant has not previously received any reduction of the Performance Guarantees; and

WHEREAS, a public hearing was held at the September 15, 2026, Township Council meeting regarding the release of the Performance Guarantee; and

WHEREAS, no objections were raised at the public hearing and the applicant agreed to comply with all conditions required for the release of the Performance Guarantee; and

WHEREAS, Township Engineer Nicole Shapiro submitted a memorandum dated September 8, 2026 from Rakesh R. Darji, PE, PP, CME, CFM, Construction Inspection Engineer for Environmental Resolutions Inc. "ERI", wherein it was noted that their independent inspection of the bonded site improvements had been satisfactorily completed and no complaints having been received from the neighboring properties in response to the legal notice by the developer; and

WHEREAS, the original Performance Guarantee posted was as follows:

90% Performance Bond:	$4,500.00
10% Cash Deposit:	$ 500.00
Total:	**$5,000.00**

WHEREAS, it is recommended that the release is as follows;

Cash Surety Bond:	$5,000.00 (Check #1082 & 1083)
Cash Surety Remaining:	Zero
Total Guarantee to be Released:	$5,000.00
Total Performance Guarantee Remaining:	Zero

WHEREAS, the Township Council voted to release the Performance Guarantee, conditioned on the applicant complying with the condition requested by the Township Engineer and now desire to memorialize the action taken at its September 6, 2026, meeting authorizing the release of the Performance Guarantee.

WHEREAS, based on the above, the Engineering Department recommended that the above-mentioned Performance Guarantee be released subject to the following conditions:

1. Payment of any outstanding charges against the escrow account(s).

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 in the total amount of $5,000.00, comprised of Performance Bond in the amount of $4,500.00 and cash component in the amount of 500.00 and posted by applicant Oak 18 LLC, for Block 19013, Lots 3, 4 & 5, be and is hereby released subject to the applicant paying any and all outstanding engineering and inspection escrow fees and maintaining an inspection escrow in an amount determined by the office of Community Development Office.

Motion/ Second	**Roll Call**				
		YAY	**NAY**	**ABSTAIN**	**ABSENT**
	Councilman Accettulli				
	Councilman DePalma				
	Councilman Desai				
	Councilman Merwin				
	Councilman Paskitti				
	Councilman Razzoli				
	Councilman Von Stetten				
	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: October 6, 2026

Township Clerk Kathryn Hutchinson

Christopher J. Noll, PE, CME, PP
President & CEO

William H. Kirchner, PE, CME, N-2
Vice President

Rakesh R. Darji, PE, PP, CME, CFM
Vice President/Treasurer

Benjamin R. Weller, PE, CME, CPWM, S-3, C-3
Secretary

ENVIRONMENTAL RESOLUTIONS, INC.
Engineers • Planners • Scientists • Surveyors

Harry R. Fox, NICET III
G. Jeffrey Hanson, PE, CME
Jennifer A. Harris, PE, CME
Joseph R. Hirsh, PE, CME, CPWM
Ethan F. Hyder, CST II
Ryan G. McCarthy, PE, CME
C. Jeremy Noll, PE, CME, CPWM
Marc H. Selover, LSRP, PG
Neil J. Werket, RLA, LLA, CPSI

Memo To: Ms. Nicole Shapiro, PE, PP, CME
Old Bridge Township Engineer
One Old Bridge Plaza
Old Bridge, NJ 08857

Date: September 8, 2026

From: Rakesh R. Darji, PE, PP, CME, CFM
Environmental Resolutions, Inc.
Board Engineering Consultant
ERI Job No. 30693 84

Re: **Oak 18, LLC (#50-2024P) – *Performance Guarantee Release***
Block 19013, Lots 3, 4 & 5
Township of Old Bridge
Middlesex County, New Jersey

The Applicant constructed one retail building containing a 8,232 SF retail store and a 1,247 SF restaurant. In addition, the site contains 44 parking spaces including two (2) handicap accessible spaces, an aboveground infiltration basin towards the rear side of the building with retaining walls, an outdoor seating area to the east side of the proposed building, two (2) masonry trash and recycle enclosure, an 18 ft-high freestanding sign. The access to the property would be via two (2) driveways from NJSH Route 9.

Attached please find the Performance Guarantee Release Estimate for the above referenced project. The Performance Guarantee and Inspection Escrow were calculated in accordance with NJSA 40:55D-53, and upon inspection of the performance guarantee release request.

The total performance guarantee was initially determined to be $5,000.00, including a 10% cash guarantee (certified check) in the amount of $500.00 and a 90% Surety Bond (insured by a licensed bonding company) in the amount of $4,500.00, as shown below:

90% Surety Bond:	$4,500.00
10% Cash Deposit:	$500.00
Total:	**$5,000.00**

Our office recently performed an inspection of the bonded site improvement work and found that all outstanding site improvements have been satisfactorily constructed. Therefore, we recommend that the Performance Guarantee be released, as shown below:

Cash Surety to be Released:	$5,000.00 *(Check No. 1082 and 1083)*
Cash Surety Remaining:	**$0.00**
Total Performance Guarantee to be Released:	$5,000.00
Total Performance Guarantee Remaining:	**$0.00**

This release shall be conditioned upon payment of all outstanding charges against the escrow account(s).

Should you have any questions or require further information, please do not hesitate to contact our office.

Cc: Victoria Enriquez, Old Bridge Engineering Department
Veena Sawant, AICP, PP, Old Bridge Township Planner
Maureen Porcelli, Old Bridge Planning Department
Kathryn Hutchinson, RMC/CMR/QPA, Township Clerk

File: *G:\30000 - ERI\30650-30699\30693 - Old Bridge\30693 84A - Oak 18, LLC - #50-2024\06 - PGE\30693 84A - PG Release - 9.8.26.doc*

OAK 18, LLC
BLOCK 19013, LOTS 3, 4 & 5
OLD BRIDGE TOWNSHIP
MIDDLESEX COUNTY, NEW JERSEY
PERFORMANCE GUARANTEE RELEASE
30693 84A
26-Aug-26

ENVIRONMENTAL RESOLUTIONS, INC.
Engineers • Planners • Scientists • Surveyors

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	CONSTRUCTION COST	BONDABLE AMOUNT	
					QUANTITY	TOTAL
DEMOLITION AND SOIL EROSION						
1	Clearing and Grading	1.10 AC	$10,000.00	$11,000.00	0.00 AC	$0.00
2	Silt Fence	5,115.00 LF	$5.00	$25,575.00	0.00 LF	$0.00
3	Tree Protection Fence	680.00 LF	$3.50	$2,380.00	0.00 LF	$0.00
4	Inlet Filters and Hay Bales	1.00 LS	$1,000.00	$1,000.00	0.00 LS	$0.00
5	Construction Entrance	1.00 UN	$5,000.00	$5,000.00	0.00 UN	$0.00
ASPHALT AND CONCRETE						
6	9.5M64 HMA	250.00 TN	$110.00	$27,500.00	0.00 TN	$0.00
7	12.5M64 HMA	25.00 TN	$110.00	$2,750.00	0.00 TN	$0.00
8	19M64 HMA	535.00 TN	$100.00	$53,500.00	0.00 TN	$0.00
9	25M64 HMA	60.00 TN	$100.00	$6,000.00	0.00 TN	$0.00
10	Dense Graded Aggregate	2,280.00 SY	$10.00	$22,800.00	0.00 SY	$0.00
11	NJDOT Concrete Curb	495.00 LF	$60.00	$29,700.00	0.00 LF	$0.00
12	Concrete Vertical Curb	865.00 LF	$55.00	$47,575.00	0.00 LF	$0.00
13	NJDOT 6" Reinforced Concrete Apron	75.00 SY	$140.00	$10,500.00	0.00 SY	$0.00
14	3/4" Clean Crushed Stone	75.00 SY	$12.00	$900.00	0.00 SY	$0.00
15	Concrete Sidewalk, 4" Thick	355.00 SY	$125.00	$44,375.00	0.00 SY	$0.00
16	Dense Graded Aggregate, 4" Thick (Sidewalk)	355.00 SY	$8.00	$2,840.00	0.00 SY	$0.00
17	Concrete Pad, 6" Thick	65.00 SY	$140.00	$9,100.00	0.00 SY	$0.00
18	Dense Graded Aggregate, 4" Thick (Concrete Pad)	65.00 SY	$8.00	$520.00	0.00 SY	$0.00
19	Accessible Curb Ramp, Complete	4.00 UN	$3,500.00	$14,000.00	0.00 UN	$0.00
UTILITIES						
20	Cleanout	9.00 UN	$250.00	$2,250.00	0.00 UN	$0.00
21	6" PVC Roof Drain	336.00 LF	$30.00	$10,080.00	0.00 LF	$0.00
22	18" RCP	139.00 LF	$125.00	$17,375.00	0.00 LF	$0.00
23	15" CL4 RCP	142.00 LF	$110.00	$15,620.00	0.00 LF	$0.00
24	15" RCP	613.00 LF	$95.00	$58,235.00	0.00 LF	$0.00
25	Flared End Section	1.00 UN	$1,250.00	$1,250.00	0.00 UN	$0.00
26	Type 'A' Inlet	3.00 UN	$1,250.00	$3,750.00	0.00 UN	$0.00

OAK 18, LLC
BLOCK 19013, LOTS 3, 4 & 5
OLD BRIDGE TOWNSHIP
MIDDLESEX COUNTY, NEW JERSEY
PERFORMANCE GUARANTEE RELEASE
30693 84A
26-Aug-26

ENVIRONMENTAL RESOLUTIONS, INC.
Engineers • Planners • Scientists • Surveyors

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	CONSTRUCTION COST	BONDABLE AMOUNT	
					QUANTITY	TOTAL
27	Type 'B' Inlet	2.00 UN	$3,000.00	$6,000.00	0.00 UN	$0.00
28	Type 'E' Inlet	8.00 UN	$3,000.00	$24,000.00	0.00 UN	$0.00
29	Convert 'B' Inlet	1.00 UN	$1,500.00	$1,500.00	0.00 UN	$0.00
30	Rip Rap Apron	1.00 UN	$1,000.00	$1,000.00	0.00 UN	$0.00
31	Storm Manhole	2.00 UN	$3,500.00	$7,000.00	0.00 UN	$0.00
32	Outlet Control Structure w/ Winged Walls	1.00 UN	$10,000.00	$10,000.00	0.00 UN	$0.00
33	K5 Sand	35.00 CY	$75.00	$2,625.00	0.00 CY	$0.00
MISCELLANEOUS SITE IMPROVEMENTS						
34	Traffic Control Signage	12.00 UN	$350.00	$4,200.00	0.00 UN	$0.00
35	Relocate Signage	1.00 UN	$150.00	$150.00	0.00 UN	$0.00
36	Accessible Parking Stall Striping and Signage	2.00 UN	$500.00	$4,200.00	0.00 UN	$0.00
37	Pavement Markings	6.00 UN	$250.00	$1,000.00	0.00 UN	$0.00
38	Stop Bars	1.00 UN	$250.00	$1,500.00	0.00 UN	$0.00
39	Crosswalk Striping	3.00 UN	$750.00	$250.00	0.00 UN	$0.00
40	Standard Parking Stall Striping	656.00 LF	$2.50	$2,250.00	0.00 UN	$0.00
41	Loading Area/Fire Zone Striping	1.00 LS	$1,500.00	$1,640.00	0.00 LF	$0.00
42	EV Charging Station	1.00 UN	$50,000.00	$50,000.00	0.00 UN	$0.00
43	Bollard	6.00 UN	$500.00	$3,000.00	0.00 UN	$0.00
44	Segmental Retaining Wall	40.00 LF	$55.00	$2,200.00	0.00 LF	$0.00
45	Trash Enclosure	2.00 UN	$5,000.00	$10,000.00	0.00 UN	$0.00
46	Pole-Mounted Light Fixture	6.00 UN	$3,250.00	$19,500.00	0.00 UN	$0.00
47	Wall-Mounted Light Fixture	9.00 UN	$2,750.00	$24,750.00	0.00 UN	$0.00
48	Monument Sign	1.00 UN	$5,000.00	$5,000.00	0.00 UN	$0.00
LANDSCAPING						
49	Perennials and Grasses	70.00 UN	$50.00	$3,500.00	0.00 UN	$0.00
50	Shrub	173.00 UN	$100.00	$17,300.00	0.00 UN	$0.00
51	Ornamental Tree	24.00 UN	$250.00	$6,000.00	0.00 UN	$0.00
52	Evergreen Tree	39.00 UN	$300.00	$11,700.00	0.00 UN	$0.00
53	Deciduous Tree	4.00 UN	$450.00	$1,800.00	0.00 UN	$0.00

OAK 18, LLC
BLOCK 19013, LOTS 3, 4 & 5
OLD BRIDGE TOWNSHIP
MIDDLESEX COUNTY, NEW JERSEY
PERFORMANCE GUARANTEE RELEASE
30693 84A
26-Aug-26

ENVIRONMENTAL RESOLUTIONS, INC.
Engineers • Planners • Scientists • Surveyors

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	CONSTRUCTION COST	BONDABLE AMOUNT	
					QUANTITY	TOTAL
54	4" Topsoil, Seed & Fertilizer	2,530.00 SY	$10.00	$25,300.00	0.00 SY	$0.00
55	Grass Pavers	570.00 SF	$12.00	$6,840.00	0.00 SF	$0.00
56	Pavers	750.00 SF	$15.00	$11,250.00	0.00 SF	$0.00

BONDABLE AMOUNT:	$0.00
PLUS 20% CONTINGENCIES:	$0.00
SAFETY AND STABILIZATION:	$5,000.00
TOTAL BONDABLE AMOUNT:	**$5,000.00**
100% CASH DEPOSIT INITIALLY SECURED:	*$5,000.00*
100% CASH DEPOSIT TO BE RELEASED:	**$5,000.00**

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 Awarding Contract #2026-49 To Professional Property Appraisers, Inc. For Revaluation Services For All Real Property Situated Within The Township Of Old Bridge In The Amount Of $2,968,410.00

Meeting Date: October 6, 2026

Agenda Category:

Ordinance Number:

Requested By: Administration

Administration Approval:

Summary:

Other Approvals Required

Certification of Funds:

Department Code | Date Approval Recd

Certification of funds is required: YES
Certification #: 3286

Enforcement:

Fire Official:

Police Department:

Health Department:

Attachments:
Resolution Awarding Tax Revaluation Contract.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XXX

RESOLUTION AWARDING CONTRACT #2026-49 TO PROFESSIONAL PROPERTY APPRAISERS INC. FOR REVALUATION SERVICES FOR ALL REAL PROPERTY SITUATED WITHIN THE TOWNSHIP OF OLD BRIDGE FOR MUNICIPAL WIDE REVALUATION

WHEREAS, in accordance with N.J.S.A. 40A:11-4.1 (p) by Resolution No. 26-142 adopted on April 28, 2026, the Township Council authorized the Township's Qualified Purchasing Agent to utilize prepare, issue and advertise the availability of request for proposals pursuant to the competitive contracting process in lieu of public bidding for the procurement of Township wide revaluation services for all real property situated within the Township of Old Bridge; and

WHEREAS, by duly advertised public notice, a Request for Proposals for the procurement of Township wide revaluation services for all real property situated within the Township of Old Bridge was issued and published on July 24, 2026 (the "RFP") with sealed proposals required to be submitted on or before August 19, 2026, 11:00am prevailing time; and

WHEREAS, the Township Clerk received one proposal in response to the RFP from Professional Property Appraisers, Inc., 221 Clements Bridge Road, Barrington, New Jersey 08007 (hereinafter "PPA"); and

WHEREAS, the Township Qualified Purchasing Agent, Township Attorney and Tax Assessor reviewed PPA's proposal and determined that it complied in all material respects with the RFP, and included a contract price of Two Million Nine Hundred Sixty-Eight Thousand Four Hundred Ten Dollars, ($2,968,410.00) for the complete revaluation in the Township of Old Bridge for the 2028 Tax Year; and

WHEREAS, the Township Council desires to award a contract to Professional Property Appraisers, Inc., (PPA) for the complete revaluation in the Township of Old Bridge for the 2028 Tax Year as stated herein above.

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. Professional Property Appraisers, Inc., (PPA), having an address at 221 Clements Bridge Road, Barrington, New Jersey 08007 (hereinafter "PPA") be and is hereby awarded Contract #2026-49 for the complete revaluation in the Township of Old Bridge for the 2028 Tax Year, that includes payment by the Township of Old Bridge in the total amount of Two Million Nine Hundred Sixty-Eight Thousand Four Hundred Ten Dollars, ($2,968,410.00) for said services, and in accordance with the Request for Proposal issued by the Township of Old Bridge and PPA's written proposal in response to the Township RFP, copies of which are on file with the Finance Department and Township Clerk.

2. The award of the contract is contingent upon the issuance of a Certification of Availability of Funds #**3286** certifying 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 and approve all contractual documents prepared in furtherance of this award.

4. This resolution is conditioned upon the following:

   A. Formal execution of a contract prepared and approved by the Director of Law that is assigned by the Mayor and Township Clerk.

   B. The contractor meets all necessary conditions of the Request for Proposal.

C. No contract shall be considered awarded unless and until the above requirements are met.

4. The Township Clerk shall publish a notice in the Township's official newspaper summarizing the award of this contract, to include, but not limited to, the nature, duration, and amount of the contract, the name of the vendor, and statement that the resolution and contract are on file and available for public inspection in the Office of the Township Clerk.

Motion/ Second	**Roll Call**				
		YAY	**NAY**	**ABSTAIN**	**ABSENT**
	Councilman Accettulli				
	Councilman DePalma				
	Councilman Desai				
	Councilman Merwin				
	Councilman Paskitti				
	Councilman Razzoli				
	Councilman Von Stetten				
	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: October 6, 2026

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 Purchase Of Electricity Supply Services For Public Use (Main Load) On An Online Auction Website

Meeting Date: October 6, 2026

Agenda Category:

Ordinance Number:

Requested By: Administration

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:

26-XXX Purchase of Electricity supply service for public use.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION 26-XXX
RESOLUTION AUTHORIZING THE PURCHASE OF ELECTRICITY SUPPLY SERVICES FOR PUBLIC USE (MAIN LOAD) ON AN ONLINE AUCTION WEBSITE

WHEREAS, Mayor, Eleanor Walker has been exploring ways and means to reduce the tax burden on the taxpayers' of Old Bridge Township.

WHEREAS, through recent legislation the opportunity to reduce the cost of electricity which is consumed by the municipality has been made available through a process known as reverse auction.

WHEREAS, one of the providers of the reverse auction EMEX LLC d/b/a Mantis Energy (herein "Mantis"), has provided an analysis to the Township whereby savings will be realized through this process for the main load.

WHEREAS, MANIS, is a privately held firm providing energy procurement & analysis services in deregulated regions of the United States. MANIS's complete portfolio of services and proprietary online platforms are entirely focused on reducing the cost of energy in real-time for business and government consumers. MANIS's mission is to put the Power to save money in the hands of its clients with smart, ground-breaking technology designed to dramatically simplify energy procurement. Core to MANIS is the Flagship product brand EMEX™ Reverse Auction Platform, recognized for its Innovation and Excellence.

WHEREAS, The MANIS Platform enables commercial and industrial customers to compare prices, receive in-depth analysis, and order executable contracts from up to 15 competing National Retail Energy Suppliers. The MANIS Platform serves as a unique business resource that creates unsurpassed transparency while allowing their clients to better manage and control their electricity costs. MANIS provides fixed rates, variable rates and hybrids to all business types from small commercial to large industrial, as well as analysis of current and historical market trends. Their fully automated online platform simplifies the process for our customers to easily switch to a lower-cost energy provider.

WHEREAS, Old Bridge Township has determined to move forward with the MANIS Reverse Auction in order procure electricity for Old Bridge Township; and

WHEREAS, the Local Government Electronic Procurement Act (P.L. 2018, c. 156) (the "Act") authorizes the purchase of electricity supply service for public use through the use of an online auction service; and

WHEREAS, Old Bridge Township will utilize the online auction services of MANIS, an approved vendor pursuant to the Act, waiver number EMEX LLC-1, located at www.energymarketexchange.com; and

WHEREAS, MANIS is compensated for all services rendered through the participating supplier that a contract is awarded to; and

WHEREAS, the auction will be conducted pursuant to the Act; and

FURTHER RESOLVED, that Mayor, Eleanor Walker of the Old Bridge Township be and hereby is authorized to execute on behalf of Old Bridge Township an electricity contract proffered by the participating supplier that submits the winning bid in the MANIS Reverse Auction if the auction achieves a price of $0.138/kWh or less for any term, Old Bridge Township may award a contract to the winning supplier for the selected term.

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

1. A contract for electricity rates may be authorized by further resolution to be entered into with

the winning supplier of the reverse auction being held by Manis, located at 10375 Richmond Ave. Suite 700, Houston, Texas 77042.

Motion/ Second	Roll Call				
		YAY	NAY	ABSTAIN	ABSENT
	Councilman Accettulli				
	Councilman DePalma				
	Councilman Desai				
	Councilman Merwin				
	Councilman Paskitti				
	Councilman Razzoli				
	Councilman Von Stetten				
	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: October 6, 2026

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 #2026-13PS Professional Engineering Inspection Services For The 2026 Annual Road Resurfacing Program To Remington & Vernick Engineers In The Amount Of $54,380.00 (Capital).

Meeting Date: October 6, 2026

Agenda Category:

Ordinance Number:

Requested By: Engineering

Administration Approval:

Summary:

Other Approvals Required

Certification of Funds:

Department Code	Date Approval Recd
Enforcement:	
Fire Official:	
Police Department:	
Health Department:	

Certification of funds is required: YES
Certification #: 3284

Attachments:
26-XXX Reso Auth C#2024-13PS Remington Vernick 2026 Annual Road Resurfacing Inspections services 10-6-26 kl.docx
2026-09-22 Agenda Item Request-Insp Services-2026 Annual Road Resurfacing.pdf
2026-09-22 Eng Memo-Insp Services-2026 Annual Road Resurfacing.pdf
2026-09-21 Annual Road Resurfacing Inspection Proposal - RVE Signed.pdf
2026-09-10 2026 Annual Road Resurfacing Inspection RFP - FPA Flat.pdf
2026-09-10 2026 Annual Road Resurfacing Inspection Response -Alaimo.pdf
2026-09-21 2026 Annual Road Resurfacing Inspection RFP - CME.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XXX
RESOLUTION AWARDING PROFESSIONAL ENGINEERING SERVICES CONTRACT #2026-13PS INSPECTION SERVICES 2026 ANNUAL ROAD RESURFACING CONTRACT #2026-44 TO REMINGTON & VERNICK ENGINEERS FOR THE TOWNSHIP OF OLD BRIDGE

WHEREAS, the Township of Old Bridge requires the services of a professional engineering firm for inspection services for the 2026 Annual Road Resurfacing Contract #2026-44 project; and

WHEREAS, proposals were solicited from four (4) engineering firms previously approved under the "Fair and Open" process:

Remington & Vernick Engineers	$54,380.00
French & Parrello Associate	$64,000.00
Alaimo	$67,974.00
CME	$73,300.00

WHEREAS, Remington & Vernick Engineers located at 3 Jocama Boulevard, Suite 2, Old Bridge, New Jersey 08857 is a licensed New Jersey engineering firm which is recognized as capable and available to undertake such work; and

WHEREAS, Nicole S. Shapiro, P.E., P.P., C.M.E., Township Engineer by Memorandum dated September 22, 2026, has recommended that the Township Council award Contract 2026-13PS to Remington & Vernick Engineers for inspection services for the 2026 Annual Road Resurfacing project under Contract 2026-44; and

WHEREAS, the Township Council wishes to authorize a contract with Remington & Vernick Engineering for purposes of providing the aforesaid professional inspection services to the Township of Old Bridge for the duration of ninety (90) days.

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. A contract for professional services is authorized to be entered into with Remington & Vernick Engineers located at 3 Jocama Boulevard, Suite 2, Old Bridge, New Jersey 08857 in the amount not to exceed $54,380.00 (Capital) for professional inspection services for the 2026 Annual Road Resurfacing project in accordance with their proposal dated September 10, 2026, a copy of which is on file with the Township Engineer and Municipal Clerk.

2. The award of the contract is contingent upon the issuance of a Certification of Availability of Funds, CERT # 3284 (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 review any and all contractual documents prepared in furtherance of this award.

4. This contract is awarded without competitive bidding as a Professional Service under the provisions of the Local Public Contract Law N.J.S.A.40a:11-5(1)(A)(I) since the contract is for services performed by a person authorized by law to practice a recognized profession.

5. Notice of a contract for Professional Services shall be published in the official newspaper of the Township.

6. The contract shall be kept on record and on file in the office of the Township Clerk for public inspection.

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. Issuance of a Certificate of Availability of Funds as aforesaid.

C. Compliance by the vendor with signing the mandatory affirmative action language required by law.

D. 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				
	Councilman DePalma				
	Councilman Desai				
	Councilman Merwin				
	Councilman Paskitti				
	Councilman Razzoli				
	Councilman Von Stetten				
	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: October 6, 2026

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 #2026-13PS Professional Engineering Inspection Services For The 2026 Annual Road Resurfacing Program To Remington & Vernick Engineers In The Amount Of $54,380.00 (Capital).

DATE OF REQUEST: September 22, 2026

REQUESTED BY: Nicole S. Shapiro, P.E.
Township Engineer

DESCRIPTION OF ITEM

ITEM: ITEM: Resolution Awarding Contract #2026-13PS Professional Engineering Inspection Services For The 2026 Annual Road Resurfacing Program To Remington & Vernick Engineers In The Amount Of $54,380.00 (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 Reading		Reports	
Ordinance - 1st Reading		Proclamation/Certificate	
Discussion - Ordinance		New Business	
Consent Agenda	10/6/2026	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 _____
C RT# _____

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, P.E., P.P., C.M.E.
Director of Community Development
& Township Engineer

DATE: September 22, 2026

RE: PROFESSIONAL ENGINEERING INSPECTION SERVICES
2026 ANNUAL ROAD RESURFACING PROGRAM CONTRACT #2026-44

Please be advised that the Engineering Office had solicited proposals, for engineering inspection services for the 2026 Annual Road Resurfacing Program, Contract #2026-44, from four (4) engineering firms who are among the list of firms previously approved under the "fair and open" process, Contract 2026-13PS. The proposals were submitted in compliance with the Township Engineer's request dated September 10, 2026, to these firms. The results are as follows:

1.	Remington & Vernick Engineers	$54,380.00
2.	French & Parrello Associates	$64,000.00
3.	Alaimo Group	$67,974.00
4.	CME Associates	$73,300.00

Copies of the proposals received from the above firms are attached. These proposals contain the description of work as set forth in our request.

Upon review of the submitted proposals, this office recommends that the contract for professional **engineering inspection services for 2026 Annual Road Resurfacing Contract #2026-44 be awarded to Remington & Vernick Engineers, under Contract 2026-13PS, in the amount not exceeding $54,380.00** subject to complying with all the conditions in the Township's Standard Contract in conformance with the proposal submitted by the consultant and the availability of funds. Construction is scheduled to begin Fall of 2026 for the duration of 90 calendar days.

R:\01-CAPITAL IMPROVEMENT PROJECTS\2026 ANNUAL ROAD RESURFACING CONTRACT\09-Contract\RFP Inspection Services\Award\2026-09-22 Eng Memo-Insp Services-2026 Annual Road Resurfacing.doc

DEPARTMENT OF COMMUNITY DEVELOPMENT
ENGINEERING OFFICE

Nicole S. Shapiro, PE, PP, CME
Director of Community Development
& Township Engineer

Frederick Kish, PE, PP
Assistant Engineer

Veena M Sawant, PP, AICP
Township Planner

(Via Email only: terry.vogt@rve.com & jeffrey.vandesande@rve.com)

September 10, 2026

Remington & Vernick
3 Jocama Boulevard
Suite 2
Old Bridge, New Jersey 08857

Attn: Mr. Terance Vogt

Re: **Request for Professional Inspection Services**
2026 Annual Road Resurfacing Contract #2026-44
Township of Old Bridge

Dear Mr. Vernick:

The Township of Old Bridge is seeking to retain a firm to provide professional inspection services for the above captioned project based on qualifications previously submitted and approved through the "fair and open process". Please provide your fee proposal in paragraph 'C" below for our consideration.

A. DESCRIPTION

The project consists of the contract administration and inspection on behalf of the Old Bridge Township Engineering Department for the 2026 Annual Road Resurfacing Contract #2026-44. The contract is anticipated to be awarded to Meco, Inc. in the bid amount of $1,699,360.75 A copy of the Scope of Work, contract plans, and technical specs are attached. The duration of contract stipulated in the bid documents is 90 *Calendar* days. It is anticipated that this contract will start around October 15, 2025 and carry through Spring 2026.

B. SCOPE OF WORK

- The Consultant Engineer shall provide sufficient site inspection services necessary to observe the construction work, measure quantities, generate inspection reports and be able to certify conformance to contract documents.

- The Consultant Engineer shall provide photo documentation of each street prior to the start of construction in order to document pre-construction conditions.

- The inspector assigned for inspection services shall be qualified and have the experience to make a determination from his/her observations that the work is proceeding in accordance with the contract specifications, plans and Engineer's instructions.

- The Consultant Engineer shall keep the Township informed of the progress of the work and shall endeavor to guard the Township against defects and deficiencies in such work and may disapprove or reject work failing to conform to the Township approval and contract documents.

- The Consultant Engineer shall provide copies of the inspection reports. The inspection reports are to be prepared on a daily basis. Reports for days when no inspection was performed should indicate "No inspections performed". A blank copy of inspection report sheet should be submitted to Engineering Department for approval.

- The Consultant shall arrange and attend a pre-construction meeting with the contractor, Engineering Department, Traffic & Safety Division of the Police Department and appropriate local officials and distribute minutes to ensure proper communication.

- The Consulting Engineer shall hold progress meetings with the Engineering Department on a weekly basis.

- Contractor's Payments: The Consultant Engineer shall measure and agree "as-built" quantities with the contractor and provide the following information to the Township Engineer for each payment estimate:

  (a) Quantities for payment in the Estimate and the previously paid quantities;
  (b) Quantities for payment broken down for each street, and;
  (c) Copies of 'Asphalt milling and concrete tickets signed by the Consultant's inspector.

  The Estimate and Payment Voucher shall be prepared by the Engineering Department and reviewed by the Consulting Engineer prior to submission to the Finance Department. The contractor will be required to submit certified payrolls and Manning Reports directly to the Engineering Department.

- As soon as it becomes apparent to the Consulting Engineer that a Change Order may be required to complete the construction work, he shall inform and provide necessary information to the Township Engineer. The Engineering Department will prepare change orders, if required, and obtain Council's approval.

- The Consulting Engineer shall collect and retain tickets for concrete and topsoil delivered to the site and submit these to the Engineering Department at the closure of the project. **Asphalt tickets shall be collected and submitted to the Engineering Department after every individual street is resurfaced.**

- The Consultant shall prepare correspondence, reports, etc. to the contractor or public agencies concerning any important issues relating to contract schedules, completion of project or claims.

- The Consultant shall record and resolve, to the extent possible, any outstanding claims associated with the project.

- The Consulting Engineer shall respond to all complaints brought to his attention by the Engineering Department or the homeowner. He shall provide a fact finding report and recommendation to the contractor with a copy to the Engineering Department.

- Prior to the final payment to the contractor, the Consultant shall conduct a final inspection, prepare a punch list for the contractor, and schedule regular inspections to determine the contractor's compliance with the outstanding items.

- Consultant will provide shop drawing review and response to RFI's for the project.

C. **FEE FOR PROFESSIONAL SERVICES**

The rates for Inspector and Project Engineer shall not exceed $130.00/hour and $148.00/hour, respectively. No separate payment will be made for administrative and travelling costs, these costs are deemed to be included in the hourly rate. The Consultants invoices for payment shall contain, but not be limited to, the date, employee name, hours worked, hourly rate and the tasks performed. Please fill the blanks:

Initial Fee: Actual inspection cost based on the Hourly Rates above and shall not exceed $ 54,380.00 which represents 3.2 % (to one decimal place) of the contract award amount of $1,699,360.75

Final Fee: Actual inspection cost based on the Hourly Rates above and shall not exceed the amount calculated by multiplying the final contract amount and the above percentage figure for the initial fee.

Signed/ Date

Please make a copy of this letter, fill in and sign Paragraph "C" and submit to this office no later than Tuesday September 22, 2026.

Sincerely,

Nicole S Shapiro

Nicole S. Shapiro, PE, PP, CME
Director of Community Development
& Township Engineer

cc: Anahita Feltz, Business Administrator
Dawn Swoboda, CFO, Director of Finance, Tax Collector, Purchasing Manager
Frederick Kish, Assistant Township Engineer

Project File

R:\01-CAPITAL IMPROVEMENT PROJECTS\2026 ANNUAL ROAD RESURFACING CONTRACT\09-Contract\RFP Inspection Services\FPA\2026-09-09 2026 Annual Road Resurfacing Inspection RFP - FPA.doc

DEPARTMENT OF COMMUNITY DEVELOPMENT
ENGINEERING OFFICE

Nicole S. Shapiro, PE, PP, CME
Director of Community Development
& Township Engineer

Frederick Kish, PE, PP
Assistant Engineer

Veena M Sawant, PP, AICP
Township Planner

(Via Email only: mike.schappert@fpaengineers.com)

September 10, 2026

French & Parrello Associates
1800 NJ-34
Suite 101
Wall Township, NJ 07719

Attention: Michael W. Schappert, PE

Re: **Request for Professional Inspection Services**
2026 Annual Road Resurfacing Contract #2026-44
Township of Old Bridge

Dear Mr. Schappert:

The Township of Old Bridge is seeking to retain a firm to provide professional inspection services for the above captioned project based on qualifications previously submitted and approved through the "fair and open process". Please provide your fee proposal in paragraph 'C" below for our consideration.

A. DESCRIPTION

The project consists of the contract administration and inspection on behalf of the Old Bridge Township Engineering Department for the 2026 Annual Road Resurfacing Contract #2026-44. The contract is anticipated to be awarded to Meco, Inc. in the bid amount of $1,699,360.75. A copy of the Scope of Work, contract plans, and technical specs are attached. The duration of contract stipulated in the bid documents is 90 *Calendar* days. It is anticipated that this contract will start around October 15, 2026 and carry through Spring 2026.

B. SCOPE OF WORK

- The Consultant Engineer shall provide sufficient site inspection services necessary to observe the construction work, measure quantities, generate inspection reports and be able to certify conformance to contract documents.

- The Consultant Engineer shall provide photo documentation of each street prior to the start of construction in order to document pre-construction conditions.

- The inspector assigned for inspection services shall be qualified and have the experience to make a determination from his/her observations that the work is proceeding in accordance with the contract specifications, plans and Engineer's instructions.

- The Consultant Engineer shall keep the Township informed of the progress of the work and shall endeavor to guard the Township against defects and deficiencies in such work and may disapprove or reject work failing to conform to the Township approval and contract documents.

- The Consultant Engineer shall provide copies of the inspection reports. The inspection reports are to be prepared on a daily basis. Reports for days when no inspection was performed should indicate "No inspections performed". A blank copy of inspection report sheet should be submitted to Engineering Department for approval.

- The Consultant shall arrange and attend a pre-construction meeting with the contractor, Engineering Department, Traffic & Safety Division of the Police Department and appropriate local officials and distribute minutes to ensure proper communication.

- The Consulting Engineer shall hold progress meetings with the Engineering Department on a weekly basis.

- Contractor's Payments: The Consultant Engineer shall measure and agree "as-built" quantities with the contractor and provide the following information to the Township Engineer for each payment estimate:

  (a) Quantities for payment in the Estimate and the previously paid quantities;
  (b) Quantities for payment broken down for each street, and;
  (c) Copies of 'Asphalt milling and concrete tickets signed by the Consultant's inspector.

  The Estimate and Payment Voucher shall be prepared by the Engineering Department and reviewed by the Consulting Engineer prior to submission to the Finance Department. The contractor will be required to submit certified payrolls and Manning Reports directly to the Engineering Department.

- As soon as it becomes apparent to the Consulting Engineer that a Change Order may be required to complete the construction work, he shall inform and provide necessary information to the Township Engineer. The Engineering Department will prepare change orders, if required, and obtain Council's approval.

- The Consulting Engineer shall collect and retain tickets for concrete and topsoil delivered to the site and submit these to the Engineering Department at the closure of the project. **Asphalt tickets shall be collected and submitted to the Engineering Department after every individual street is resurfaced.**

- The Consultant shall prepare correspondence, reports, etc. to the contractor or public agencies concerning any important issues relating to contract schedules, completion of project or claims.

- The Consultant shall record and resolve, to the extent possible, any outstanding claims associated with the project.

- The Consulting Engineer shall respond to all complaints brought to his attention by the Engineering Department or the homeowner. He shall provide a fact finding report and recommendation to the contractor with a copy to the Engineering Department.

- Prior to the final payment to the contractor, the Consultant shall conduct a final inspection, prepare a punch list for the contractor, and schedule regular inspections to determine the contractor's compliance with the outstanding items.

- Consultant will provide shop drawing review and response to RFI's for the project.

C. **FEE FOR PROFESSIONAL SERVICES**

The rates for Inspector and Project Engineer shall not exceed $130.00/hour and $148.00/hour, respectively. No separate payment will be made for administrative and travelling costs, these costs are deemed to be included in the hourly rate. The Consultants invoices for payment shall contain, but not be limited to, the date, employee name, hours worked, hourly rate and the tasks performed. Please fill the blanks:

Initial Fee: Actual inspection cost based on the Hourly Rates above and shall not exceed $64,000 which represents 3.8 % (to one decimal place) of the contract award amount of $1,699,360.75

Final Fee: Actual inspection cost based on the Hourly Rates above and shall not exceed the amount calculated by multiplying the final contract amount and the above percentage figure for the initial fee.

9-22-26
Signed/ Date

Please make a copy of this letter, fill in and sign Paragraph "C" and submit to this office no later than Tuesday September 22, 2026.

Sincerely,

Nicole S. Shapiro

Nicole S. Shapiro, PE, PP, CME
Director of Community Development
& Township Engineer

cc: Anahita Feltz, Business Administrator
Dawn Swoboda, CFO, Director of Finance, Tax Collector, Purchasing Manager
Frederick Kish, Assistant Township Engineer

Project File

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DEPARTMENT OF COMMUNITY DEVELOPMENT
ENGINEERING OFFICE

Nicole S. Shapiro, PE, PP, CME
Director of Community Development
& Township Engineer

Frederick Kish, PE, PP
Assistant Engineer

Veena M Sawant, PP, AICP
Township Planner

(Via Email only: mpowell@alaimogroup.com & mgmiller@alaimogroup.com)

September 10, 2026

Alaimo Group
Miles Powell
200 High Street
Mount Holly, NJ 08060

Attn: Mr. Miles Powell

Re: **Request for Professional Inspection Services**
2026 Annual Road Resurfacing Contract #2026-44
Township of Old Bridge

Dear Mr. Snowden:

The Township of Old Bridge is seeking to retain a firm to provide professional inspection services for the above captioned project based on qualifications previously submitted and approved through the "fair and open process". Please provide your fee proposal in paragraph 'C" below for our consideration.

A. DESCRIPTION

The project consists of the contract administration and inspection on behalf of the Old Bridge Township Engineering Department for the 2026 Annual Road Resurfacing Contract #2026-44. The contract is anticipated to be awarded to Meco, Inc. in the bid amount of $1,699,360.75. A copy of the Scope of Work, contract plans, and technical specs are attached. The duration of contract stipulated in the bid documents is 90 *Calendar* days. It is anticipated that this contract will start around October 15, 2025 and carry through Spring 2026.

B. SCOPE OF WORK

- The Consultant Engineer shall provide sufficient site inspection services necessary to observe the construction work, measure quantities, generate inspection reports and be able to certify conformance to contract documents.

- The Consultant Engineer shall provide photo documentation of each street prior to the start of construction in order to document pre-construction conditions.

- The inspector assigned for inspection services shall be qualified and have the experience to make a determination from his/her observations that the work is proceeding in accordance with the contract specifications, plans and Engineer's instructions.

- The Consultant Engineer shall keep the Township informed of the progress of the work and shall endeavor to guard the Township against defects and deficiencies in such work and may disapprove or reject work failing to conform to the Township approval and contract documents.

- The Consultant Engineer shall provide copies of the inspection reports. The inspection reports are to be prepared on a daily basis. Reports for days when no inspection was performed should indicate "No inspections performed". A blank copy of inspection report sheet should be submitted to Engineering Department for approval.

- The Consultant shall arrange and attend a pre-construction meeting with the contractor, Engineering Department, Traffic & Safety Division of the Police Department and appropriate local officials and distribute minutes to ensure proper communication.

- The Consulting Engineer shall hold progress meetings with the Engineering Department on a weekly basis.

- Contractor's Payments: The Consultant Engineer shall measure and agree "as-built" quantities with the contractor and provide the following information to the Township Engineer for each payment estimate:

  (a) Quantities for payment in the Estimate and the previously paid quantities;
  (b) Quantities for payment broken down for each street, and;
  (c) Copies of 'Asphalt milling and concrete tickets signed by the Consultant's inspector.

  The Estimate and Payment Voucher shall be prepared by the Engineering Department and reviewed by the Consulting Engineer prior to submission to the Finance Department. The contractor will be required to submit certified payrolls and Manning Reports directly to the Engineering Department.

- As soon as it becomes apparent to the Consulting Engineer that a Change Order may be required to complete the construction work, he shall inform and provide necessary information to the Township Engineer. The Engineering Department will prepare change orders, if required, and obtain Council's approval.

- The Consulting Engineer shall collect and retain tickets for concrete, asphalt and topsoil delivered to the site and submit these to the Engineering Department at the closure of the project. **Asphalt tickets shall be collected and submitted to the Engineering Department after every individual street is resurfaced.**

- The Consultant shall prepare correspondence, reports, etc. to the contractor or public agencies concerning any important issues relating to contract schedules, completion of project or claims.

- The Consultant shall record and resolve, to the extent possible, any outstanding claims associated with the project.

- The Consulting Engineer shall respond to all complaints brought to his attention by the Engineering Department or the homeowner. He shall provide a fact finding report and recommendation to the contractor with a copy to the Engineering Department.

- Prior to the final payment to the contractor, the Consultant shall conduct a final inspection, prepare a punch list for the contractor, and schedule regular inspections to determine the contractor's compliance with the outstanding items.

- Consultant will provide shop drawing review and response to RFI's for the project.

C. **FEE FOR PROFESSIONAL SERVICES**

The rates for Inspector and Project Engineer shall not exceed $130.00/hour and $148.00/hour, respectively. No separate payment will be made for administrative and travelling costs, these costs are deemed to be included in the hourly rate. The Consultants invoices for payment shall contain, but not be limited to, the date, employee name, hours worked, hourly rate and the tasks performed. Please fill the blanks:

Initial Fee: Actual inspection cost based on the Hourly Rates above and shall not exceed $67,974 which represents 4.0 % (to one decimal place) of the contract award amount of $1,699,360.75

Final Fee: Actual inspection cost based on the Hourly Rates above and shall not exceed the amount calculated by multiplying the final contract amount and the above percentage figure for the initial fee.

Signed/ Date

Please make a copy of this letter, fill in and sign Paragraph "C" and submit to this office no later than Tuesday September 22, 2026.

Sincerely,

Nicole S. Shapiro

Nicole S. Shapiro, PE, PP, CME
Director of Community Development
& Township Engineer

cc: Anahita Feltz, Business Administrator
Dawn Swoboda, CFO, Director of Finance, Tax Collector, Purchasing Manager
Frederick Kish, Assistant Township Engineer

Project File

R:\01-CAPITAL IMPROVEMENT PROJECTS\2026 ANNUAL ROAD RESURFACING CONTRACT\09-Contract\RFP Inspection Services\Alaimo\2026-09-09 2026 Annual Road Resurfacing Inspection RFP - Alaimo.doc

DEPARTMENT OF COMMUNITY DEVELOPMENT
ENGINEERING OFFICE

Nicole S. Shapiro, PE, PP, CME
Director of Community Development
& Township Engineer

Frederick Kish, PE, PP
Assistant Engineer

Veena M Sawant, PP, AICP
Township Planner

(Via Email only: gregv@cmeusa1.com & trevort@cmeusa1.com)

September 10, 2026

CME ASSOCIATES
3141 Bordentown Avenue
Parlin, NJ 08859.

Attn: Mr. Greg Valesi & Trevor Taylor

Re: **Request for Professional Inspection Services**
2026 Annual Road Resurfacing Contract #2026-44
Township of Old Bridge

Dear Mr. Vernick:

The Township of Old Bridge is seeking to retain a firm to provide professional inspection services for the above captioned project based on qualifications previously submitted and approved through the "fair and open process". Please provide your fee proposal in paragraph 'C" below for our consideration.

A. DESCRIPTION

The project consists of the contract administration and inspection on behalf of the Old Bridge Township Engineering Department for the 2026 Annual Road Resurfacing Contract #2026-44. The contract is anticipated to be awarded to Meco, Inc. in the bid amount of $1,699,360.75 A copy of the Scope of Work, contract plans, and technical specs are attached. The duration of contract stipulated in the bid documents is 90 *Calendar* days. It is anticipated that this contract will start around October 15, 2025 and carry through Spring 2026.

B. SCOPE OF WORK

- The Consultant Engineer shall provide sufficient site inspection services necessary to observe the construction work, measure quantities, generate inspection reports and be able to certify conformance to contract documents.

- The Consultant Engineer shall provide photo documentation of each street prior to the start of construction in order to document pre-construction conditions.

- The inspector assigned for inspection services shall be qualified and have the experience to make a determination from his/her observations that the work is proceeding in accordance with the contract specifications, plans and Engineer's instructions.

- The Consultant Engineer shall keep the Township informed of the progress of the work and shall endeavor to guard the Township against defects and deficiencies in such work and may disapprove or reject work failing to conform to the Township approval and contract documents.

- The Consultant Engineer shall provide copies of the inspection reports. The inspection reports are to be prepared on a daily basis. Reports for days when no inspection was performed should indicate "No inspections performed". A blank copy of inspection report sheet should be submitted to Engineering Department for approval.

- The Consultant shall arrange and attend a pre-construction meeting with the contractor, Engineering Department, Traffic & Safety Division of the Police Department and appropriate local officials and distribute minutes to ensure proper communication.

- The Consulting Engineer shall hold progress meetings with the Engineering Department on a weekly basis.

- Contractor's Payments: The Consultant Engineer shall measure and agree "as-built" quantities with the contractor and provide the following information to the Township Engineer for each payment estimate:

  (a) Quantities for payment in the Estimate and the previously paid quantities;
  (b) Quantities for payment broken down for each street, and;
  (c) Copies of 'Asphalt milling and concrete tickets signed by the Consultant's inspector.

  The Estimate and Payment Voucher shall be prepared by the Engineering Department and reviewed by the Consulting Engineer prior to submission to the Finance Department. The contractor will be required to submit certified payrolls and Manning Reports directly to the Engineering Department.

- As soon as it becomes apparent to the Consulting Engineer that a Change Order may be required to complete the construction work, he shall inform and provide necessary information to the Township Engineer. The Engineering Department will prepare change orders, if required, and obtain Council's approval.

- The Consulting Engineer shall collect and retain tickets for concrete, asphalt and topsoil delivered to the site and submit these to the Engineering Department at the closure of the project. **Asphalt tickets shall be collected and submitted to the Engineering Department after every individual street is resurfaced.**

- The Consultant shall prepare correspondence, reports, etc. to the contractor or public agencies concerning any important issues relating to contract schedules, completion of project or claims.

- The Consultant shall record and resolve, to the extent possible, any outstanding claims associated with the project.

- The Consulting Engineer shall respond to all complaints brought to his attention by the Engineering Department or the homeowner. He shall provide a fact finding report and recommendation to the contractor with a copy to the Engineering Department.

- Prior to the final payment to the contractor, the Consultant shall conduct a final inspection, prepare a punch list for the contractor, and schedule regular inspections to determine the contractor's compliance with the outstanding items.

- Consultant will provide shop drawing review and response to RFI's for the project.

C. **FEE FOR PROFESSIONAL SERVICES**

The rates for Inspector and Project Engineer shall not exceed $130.00/hour and $148.00/hour, respectively. No separate payment will be made for administrative and travelling costs, these costs are deemed to be included in the hourly rate. The Consultants invoices for payment shall contain, but not be limited to, the date, employee name, hours worked, hourly rate and the tasks performed. Please fill the blanks:

Initial Fee: Actual inspection cost based on the Hourly Rates above and shall not exceed $ 73,300.00 which represents 4.3 % (to one decimal place) of the contract award amount of $1,699,360.75

Final Fee: Actual inspection cost based on the Hourly Rates above and shall not exceed the amount calculated by multiplying the final contract amount and the above percentage figure for the initial fee.

Trevor J. Taylor, PE, PP, CME

Signed/ Date 9/21/26

Please make a copy of this letter, fill in and sign Paragraph "C" and submit to this office no later than Tuesday September 22, 2026.

Sincerely,

Nicole S. Shapiro

Nicole S. Shapiro, PE, PP, CME
Director of Community Development
& Township Engineer

cc: Anahita Feltz, Business Administrator
Dawn Swoboda, CFO, Director of Finance, Tax Collector, Purchasing Manager
Frederick Kish, Assistant Township Engineer
Project File

R:\01-CAPITAL IMPROVEMENT PROJECTS\2026 ANNUAL ROAD RESURFACING CONTRACT\09-Contract\RFP Inspection Services\CME\2026-09-09 2026 Annual Road Resurfacing Inspection RFP - CME.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 Windows At The Thomas J. English Administration Building Under ESCNJ 65MCESCCPS-25/26-52 In The Amount Of $295,727.44 (Capital)

Meeting Date: October 6, 2026

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 #: 3285

Attachments:
R26-XXX Reso Auth Purch Install Windows at Thomas English Administration building kl.docx
Purchase & Instal Windows 1st Floor Admin Bldg_D&E Window & Door_ESCNJ 25_26-52.doc
D&E Window & Door_1st Floor Admin Bldg.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION 26-XXX
RESOLUTION AUTHORIZING PURCHASE AND INSTALLATION OF WINDOWS IN THE THOMAS J. ENGLISH ADMINISTRATION BUILDING UNDER STATE NEW JERSEY APPROVED CO-OP# 65MCESCCPS; ESCNJ 25/26-52 IN THE AMOUNT OF $295,727.44 (CAPITAL)

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 25/26-52; pursuant to the provision of N.J.S.A. 40A:11-11 and N.J.S.A. 40A:11-12; and

WHEREAS, D&E Window & Door (herein after D&E), having an address at 24 Cokesbury Road, Suite #1, Lebanon, New Jersey 08833, has been awarded under ESCNJ #65MCESCCPS; 25/26-52 for purposes of selling and installation of said windows; and

WHEREAS, D&E has been awarded under New Jersey State approved Co-op #65MCESCCPS; ESCNJ 25/26-52 for purposes of selling and installation of said windows; and

WHEREAS, the Township of Old Bridge wishes to purchase and install of windows at the Old Bridge municipal Thomas J. English Administration building for a total not to exceed $295,727.44 (Capital) in accordance with the written quotation received from D&E on September 9, 2026, copies of which are on file with the Finance Department under New Jersey State approved Co-op #65MCESCCPS; ESCNJ 25/26-52; and

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. Approve a contract for the purchase and installation of windows at the Old Bridge Thomas J. English Administration building for a total not to exceed $295,727.44 (Capital) in accordance with the written quotation received from D&E on September 9, 2026, located at 24 Cokesbury Road, Suite #1, Lebanon, New Jersey 08833, under New Jersey State Co-op #65MCESCCPS; ESCNJ-25/26-52.

2. The award of the contract is contingent upon the issuance of a Certification of Availability of Funds #3285 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 windows.

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 executed.

Motion/ Second	Roll Call				
		YAY	NAY	ABSTAIN	ABSENT
	Councilman Accettulli				
	Councilman DePalma				
	Councilman Desai				
	Councilman Merwin				
	Councilman Paskitti				
	Councilman Razzoli				
	Councilman Von Stetten				
	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: October 6, 2026

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 Windows in the Thomas J. English Administration Building under ESCNJ 65MCESCCPS- 25/26-52 in the Amount of $295,727.44 (Capital).

DATE OF REQUEST: September 25, 2026

REQUESTED BY: Dawn M. Swoboda, Director of Finance/CFO

DESCRIPTION OF ITEM REQUESTED

Authorizing the Purchase and Installation of Windows in the Thomas J. English Administration Building under ESCNJ 65MCESCCPS- 25/26-52 in the Amount of $295,727.44 (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	10/6/2026	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 # _____3285

purchase & instal windows 1st floor admin bldg_d&e window & door_escnj 25_26-52

Proposal

24 Cokesbury Road - Suite #1
Lebanon, NJ 08833
P: 908-903-1900

Proposal Date:	9/9/2026
Proposal Number:	Coop-OldBr

Bill To: Township of Old Bridge
One Old Bridge Plaza
Old Bridge, NJ 08857

Ship To:
One Old Bridge Plaza
Old Bridge, NJ 08857

PO #	Project:	Terms:	Due Date:	REP:
	Old Bridge Municipal Police Dept and Admin Base Bid 1st Floor	Net 21 Days		Greg Snyder

Description:	MATERIAL	LABOR	8.75% MARKUP	TOTAL
ESCNJ 25/26-52	$ 248,446.28	-	$ 21,739.05	$ 270,185.33
Demo existing damaged/leaking windows, supply and install new framing and glazing at 1st floor windows as follows: (48) Architecural Window Manufacturing Series 3000i Fixed/Projected Windows Finish: Exterior: 2605 70% Kynar - standard colors (non-exotic, non-mica, non-metallic) Interior: 2603 Baked Enamel - standard colors (non-exotic, non-mica, non-metallic) Glazing: Dual Glazed with blinds Exterior: ¼" clear tempered SB60 #2 Low-e Interior: ¼" clear tempered Argon Screens: wicket, fiberglass mesh Accessories: Receptor and Subsill	-	$ 23,487.00	$ 2,055.11	$ 25,542.11

This proposal expires (30) days from the date of issue. Materials will only be held in RFS warehouse for 30 days. After 30 days you will receive a materials only invoice and arrangements for delivery will be made.

Total: $ 295,727.44

STATE CONTRACTS:

Glass & Glazing Services - ESCNJ 25/26-52

Phone:	Website
908-458-7143	www.DEWindowAndDoor.com

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 The Year 2026 & 2027 For One (1) 100% Disabled Veteran

Meeting Date: October 6, 2026

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:
R26-XXX Res by Council authorizing the cancellation of real estate taxes for the year 2026 & 2027 for one 100 percent disabled veteran.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION 26-XXX
RESOLUTION BY COUNCIL AUTHORIZING THE CANCELLATION OF REAL ESTATE TAXES FOR THE YEAR 2026 & 2027 FOR ONE (1) 100% DISABLED VETERAN

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
25000	69		2026	$2,456.16	
			2027	$5,303.72	

Motion/ Second	Roll Call				
		YAY	NAY	ABSTAIN	ABSENT
	Councilman Accettulli				
	Councilman DePalma				
	Councilman Desai				
	Councilman Merwin				
	Councilman Paskitti				
	Councilman Razzoli				
	Councilman Von Stetten				
	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: October 6, 2026

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 Supporting Detour Of Jake Brown Road Between NJSH Route 9 And Cottrell Road (Middlesex County Route 687) For Construction Of Water Line
Meeting Date:	October 6, 2026
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:
R26-XXX SUPPORTING DETOUR PLAN for Jake Brown Road Segme Warehouse water line 10-1-2026 - nss.doc
2026-08-25 SEGMESchulmeister Rd TWA Application Bldg 8-Agenda Request.pdf
01-Executed Detour Permit.pdf
02-2026-05-19-(FS)-SUB-Water Connection TCP-Jake Brown Road-Old Bridge, NJ 1.pdf
03-2026-05-19-(FS)-SUB-Water Connection TCP-Jake Brown Road-Old Bridge, NJ 2.pdf
04-2026-05-19-(FS)-SUB-Water Connection TCP-Jake Brown Road-Old Bridge, NJ 3.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION 26-XXX
RESOLUTION SUPPORTING A DETOUR FOR JAKE BROWN ROAD BETWEEN NJSH ROUTE 9 AND COTTRELL ROAD AKA COUNTY ROUTE 687 FOR CONSTRUCTION OF A WATER LINE

WHEREAS, SEGME JBN Property LLC, (hereinafter "SEGME") is in the process of developing property on Jake Brown Road in the Township of Old Bridge. The Developer SEGME JBN PROPERTY LLC has submitted a three (3) page traffic control plan that is required for the proposed water line on Jake Brown road. The Developer's Engineer, Stonefield Engineering & Design (hereinafter "Stonefield") located at 92 Park Avenue, Rutherford, New Jersey, 07070 has prepared and submitted the plan which is attached as Exhibit A and incorporated herein; and

WHEREAS, Stonefield Engineering & Design (Stonefield), engineers for SEGME JBN Property LLC, forwarded a Detour Plan associated with the water line construction to New Jersey Department of Transportation for a Highway Occupancy Permit which has been approved by NJDOT permit # DT-9-C-64303-2026, for New Jersey State Highway Route 9 on July 14, 2026 for a period of one year unless extended within that one year period, approved by Supervising Engineer, Operations Permit Office, Aarti Gupta; and

WHEREAS, the construction will require closure of Jake Brown Road between Cottrell Road and New Jersey State Highway Route 9 Northbound. Traffic on Jake Brown Road will be restricted to local traffic only; and

WHEREAS, the duration of the detour is approximately one (1) year with construction beginning in the Fall of 2026; and

WHEREAS, the Detour Plan was distributed and reviewed by all of the Township's pertinent departments on an advisory basis; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Old Bridge, County of Middlesex, State of New Jersey that the Detour Plan associated with the water line construction on Jake Brown Road is hereby approved.

BE IT FURTHER RESOLVED that a copy of the Detour Plan is on file at the Engineering Office and the Office of the Township Clerk.

Motion/ Second	**Roll Call**				
		YAY	**NAY**	**ABSTAIN**	**ABSENT**
	Councilman Accettulli				
	Councilman DePalma				
	Councilman Desai				
	Councilman Merwin				
	Councilman Paskitti				
	Councilman Razzoli				
	Councilman Von Stetten				
	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: October 6, 2026

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 Supporting Detour of Jake Brown Road between NJSH Route 9 and Cottrell Road (Middlesex County Route 687) for construction of water line.

DATE OF REQUEST: September 25, 2026 **REQUESTED BY: Nicole S. Shapiro, P.E.**
Township Engineer

DESCRIPTION OF ITEM

Resolution Supporting Detour of Jake Brown Road between NJSH Route 9 and Cottrell Road (Middlesex County Route 687) for construction of waterline.

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	10/6/2026	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 DEPARTMENT OF TRANSPORTATION
HIGHWAY OCCUPANCY PERMIT

PERMIT NO DT-9-C-64303-2026
COUNTY Middlesex
MUNICIPALITY Old Bridge Township
ROUTE NO US 9

PERMITTEE:

Segme JBN Property LLC
Efrem Gerzsberg
777 New Durham Road
edison, NJ 08817

You are hereby granted permission for DETOUR OFF/ONTO STATE HIGHWAY on Northbound side(s) of Route No. US 9 at the following location(s): milepost 125.49 - 125.49, jake brown road and route 9, in Old Bridge Township, County of Middlesex.

THIS PERMIT AUTHORIZES:
The temporary use of state right-of-way as per attached. All work performed within State right of way is to be done as delineated on both sides of this document and attachments thereto. The attached conditions, which must be signed by the permittee on the bottom of each sheet, are part of this permit and must be adhered to. Prior to beginning work, the Traffic Interference Report included with this permit must be completed and faxed as indicated. This permit is not valid until the confirmation number obtained from the one call system is supplied to this office in accordance with P.L. 1994, Chapter 118, Item #11 of the Underground Facility Protection Act.

I, we, the undersigned, herewith agree to accept and comply with the following:

The permit is for the designated purpose only. If the installation in the future requires an adjustment or relocation, a new permit must be secured. The cost of construction work and material will be entirely at the Permittee's expense. The Department will not share in any expense whatsoever or do any construction work pertaining to this project.

All construction work authorized herein will conform to the rules and regulations of the New Jersey Department of Transportation and conditions included herein and on the reverse side of this form.

All work will be done to the satisfaction of the Department.

No changes or alterations may be made at any time without written permission from the NJDOT.

No work in connection with this permit will be started until it is approved and issued. Notice will be given to the Permit office 10 Department business days prior to commencing work.

After the construction work under this permit is completed, notification shall be given to the Permit office that the work has been completed and is ready for final inspection and approval, by the Department.

If a permit is granted, I or we agree to comply with the rules and regulations of the New Jersey Department of Transportation as set forth in the conditions included therein and on the reverse side of this form. In addition, I or we understand that N.J.S.A. 27:7-44.1 makes any violation of the provisions of the permit subject to a fine (Not exceeding $100.00 per day) and civil action for the costs of prosecution as well as civil action for trespass to remove any non-conforming use. This permit cancels and supersedes any and all DETOUR permits at the above location and as shown on the attached plan.

July 2, 2026
(Date)

(Signature of Permittee)

DO NOT WRITE BELOW

This permit is granted subject to the covenants, premises, terms and conditions set forth herein and made a part of this revocable permission or privilege. A copy with the supporting plan shall be available on the site until the project is completed.

PERMIT NO. DT-9-C-64303-2026

APPROVED BY Aarti Gupta

DATE 7/14/2026

TITLE Supervising Engineer, Operations Permit Office

UNLESS THE WORK AUTHORIZED UNDER THIS PERMIT IS COMPLETE WITHIN ONE YEAR OF DATE OF ISSUE, OR THE PERMIT IS EXTENDED WITHIN THAT TIME, THIS PERMIT SHALL BECOME NULL AND VOID.

CONDITIONS

The permit is for the designated purpose only.

The cost of construction work and material will be entirely at the Permittee expense. The Department will not share in any expense whatsoever or do any construction work pertaining to the project.

All construction work authorized herein will conform to the rules and regulations of the New Jersey Department of Transportation and conditions included herein and on the reverse side of this form.

All work will be done to the satisfaction of the Department.

No changes or alterations may be made at any time without written permission from the NJDOT.

No work in connection with this permit will be started until it is approved and issued. Notice will be given to the Permit office 10 Department business days prior to commencing work.

After the construction work under this permit is completed, notification shall be given to the Permit office that the work has been completed and is ready for final inspection and approval by the Department.

DURATION
All construction work under the terms of the permit must be completed within one (1) year from the date of issuance, unless otherwise stated, or the permit will automatically expire.

EXTENSION
When the work under the terms of the permit is started within one (1) year from the date of issuance and cannot be completed in the indicated time limit unless otherwise stated, the permittee must request an extension of time under the same terms and conditions. A request by letter must be submitted to the Permit office for an extension of time with the required fee.

RENEWAL
If the work under the terms of the permit does not commence within one (1) year from the date the permit was issued, the permittee may reapply by application under the same terms and conditions of the original permit. The new application and plans must reflect any developments which would necessitate a change in the installation.

PROTECTION FROM SUITS
The permittee shall defend, indemnify, protect and save harmless the State and its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages of whatever kind or nature arising out of or claimed to arise out of, any negligent act, error or omission of the permittee, its agents, servants, and employees in the performance of the work covered by this permit.

PROTECTION OF THE GENERAL PUBLIC
The permittee shall properly safeguard all work performed under the permit and when necessary, maintain sufficient warning lights, department approved signs and safety devices for the protection of the general public until the project has been completed.

PROTECTION OF STRUCTURES AND DRAINAGE
There shall be no interference with structures on, over or under the highway. Interference with drainage installations must be avoided. The existing cross section and drainage of the highway shall not be disturbed. The longitudinal flow of water along the gutter line must not be interrupted. It shall be the responsibility of the owner to make adequate provision for all transverse, lateral and longitudinal drainage affected by his construction.

MATERIALS AND WORKMANSHIP
Materials and workmanship used in construction affecting Highway property shall be in accordance with the Department's Standard Specifications and are subject to inspection and approval of the Department of Transportation. Where conditions warrant, the Department may assign an inspector to the project at the expense of the permittee. The Department shall reserve the right to demand from the applicant as a condition of any permit, a bond or certified check in an amount sufficient to guarantee or insure the proper maintenance or restoration of the area disturbed.

ADVERTISING STRUCTURES
Signs or structures shall not be erected on or overhanging any portion of the Department of Transportation Right-of-Way.

SPECIAL CONDITIONS
This permit is subject to all local municipal ordinances, rules, and regulations. The Department reserves the right to impose special conditions in special cases.

Detours on/off State Highways Conditions

1 **At least 10 Department business days prior to beginning work authorized in this permit, your Permit Case Manager shall be notified at Vashawn.Love@dot.nj.gov to schedule a pre-construction conference.** The One-Call Confirmation number shall be provided at this time in order to validate the permit. Twenty-four-hour key contact personnel emergency phone numbers shall also be provided.

2 All work shall be performed in accordance with the attached entitled “Additional Traffic Safety Conditions.”

3 The Department reserves the right to modify these conditions to suit unforeseen traffic and/or field conditions.

4 The permittee shall be responsible for all full-time inspection costs incurred by the Department beyond 2 hours per day. Overtime costs, if applicable, are to be prepaid by permittee.

5 Any damages to State highway signal detection equipment or other electrical facilities as a result of the permittee’s work shall be repaired. Should the Department elect to perform the work, the permittee shall pay for the cost of repairs.

6 Concrete items shall not be constructed within the State highway right of way from November 1st until March 15th.

7 The Department’s interpretation of conditions shall govern in any dispute concerning work covered by this permit. The Department will not be responsible for any errors or omissions appearing on the plan.

8 This permit does not relieve the permittee from obtaining necessary permits from other agencies.

ADDITIONAL TRAFFIC SAFETY CONDITIONS

1. **The allowable work hours for lane and shoulder closure under this permit are Monday-Friday 9:00 AM TO 3:00 PM.** The permittee shall not interfere with the normal flow of traffic, reduce the number of traffic lanes, or change any traffic pattern at any other time on weekdays and all day on Saturday, Sunday and holidays; unless specifically approved by the Permits office.

2. The local police department should be notified by the permittee before starting any construction that may interfere with traffic.

3. Material cannot be stored, nor equipment parked, within the State's Right of Way, except as necessary during actual working operations.

4. Lane widths and traffic control devices shall be in conformance with the traffic control plan.

5. The permittee is responsible for installing and maintaining approved construction warning signs. All signs and other protective devices, unless otherwise directed, shall comply with the requirements of the current edition of the *Manual on Uniform Traffic Control Devices for Streets and Highways,* issued by the Federal Highway Administration (FHWA).

6. Competent uniformed traffic directors shall be employed at every location where the contractor's equipment is working immediately adjacent to, or is entering, leaving, or crossing active traffic lanes. The traffic directors shall be employed continuously for the full time such conditions exist.

7. In the event of severe weather or exigent circumstance, the Department shall require the permittee to take whatever steps necessary to secure the traveled way for emergency operations. All work on the roadway shall stop and be cleared of all equipment and material. The area shall be secured to allow safe passage so as to not interfere with Department emergency operations.

8. All employees and/or supervisors engaged in a work operation that exposes them to the motoring public, or to a hazardous road condition, or whenever an employee or supervisor is within the State Right of Way (shoulder, etc.) or within a coned-in area, will wear the proper safety apparel, which includes a safety vest.

9. No lane closures will be permitted on the following holidays:
   Easter Sunday (including 6:00 am Saturday until noon Monday)
   Memorial Day (see note below)
   July 4th (see note below)
   Labor Day (see note below)
   Election Day (6:00 am until 8:00 pm)
   Thanksgiving Day (see note below)
   Christmas Day (see note below)
   New Year's Day (see note below)

   NOTE:

If Holiday Falls On:	No Lane Closures Permitted:
Sunday or Monday	6:00 am Friday until noon Tuesday
Tuesday	6:00 am Friday until noon Wednesday
Wednesday	6:00 am Tuesday until noon Thursday
Thursday	6:00 am Wednesday until noon Monday
Friday or Saturday	6:00 am Thursday until noon Monday

1. Your Permits Unit case manager [Vashawn.Love@dot.nj.gov] is to be notified a minimum of 10 days before the start of work covered by this permit, and forms TO-102 and TO-100 (if applicable) are to be emailed to the appropriate Traffic Operations Center and the case manager (Vashawn.Love@dot.nj.gov). For interstate highways, the applicant or contractor must request a permit through Lane Closure Management System (LCMS) at https://www.njdotlcms.com, instead of submitting the TO-102 and TO-100. **More routes are being added to the LCMS system periodically, so check with the case manager as to whether this route is included.** All traffic restrictions, including lane width reductions, lane closures and detours are subject to the approval of the Permits office and the Bureau of Traffic Operations.

Fiber Optic / Electrical Facilities Markout

- NJDOT is not part of 811 markout system. As referenced in NJDOT Standard Specifications 105.07.01 (Working in the Vicinity of Utilities), if a review of the Fiber Optic Cable Conduit database reveals any NJDOT Fiber Optic Cable or Conduit facilities, then field markouts of the underground fiber optic network are required prior to doing any work in the vicinity of those facilities. Markouts must be requested a minimum of 10 State business days prior to commencement of work and must be submitted by fully completing the Fiber Optic Markout Request Form and submit it to the respective office as specified in below link:
  https://www.state.nj.us/transportation/eng/elec/ITS/requests.shtm
- Below is the ITS facilities database link which can be found on our website. Please note that the database is not frequently updated as such please ensure for DOT fiber optic markout where our facilities are existing prior starting any work.
  https://www.state.nj.us/transportation/eng/elec/ITS/ITSDB.shtm
- Also, please contact the Department to obtain as-built plans prior to digging within close vicinity of Department's electrical facilities as referenced in NJDOT Standard Specifications 105.07.01 (Working in the Vicinity of Utilities).



July 2, 2026

DATE

SIGNATURE OF PERMITTEE



SIGN LEGEND

CLOSURE AREA

DETOUR ROUTE SOUTHBOUND

DETOUR ROUTE NORTHBOUND

NO THROUGH TRAFFIC - LOCAL TRAFFIC ONLY

200' 0' 200' 400'

GRAPHIC SCALE IN FEET

1" = 200'

ISSUE	DATE	BY	DESCRIPTION
2	05/20/2026	AL	FOR NJDOT RESUBMISSION
1	04/09/2026	AL	FOR NJDOT SUBMISSION

NOT APPROVED FOR CONSTRUCTION

STONEFIELD engineering & design

Rutherford, NJ · New York, NY · Boston, MA
Princeton, NJ · Tampa, FL · Detroit, MI
www.stonefieldeng.com

Headquarters: 92 Park Avenue, Rutherford, NJ 07070
Phone 201.340.4468 · Fax 201.340.4472

TRAFFIC CONTROL PLAN

SEGME JBN PROPERTY, LLC

PROPOSED WATER LINE

BLOCK 10254, LOTS 7, 9, & 16
40 JAKE BROWN ROAD & 57 SCHULMEISTER ROAD
TOWNSHIP OF OLD BRIDGE
MIDDLESEX COUNTY, NEW JERSEY

STATE OF NEW JERSEY · MATTHEW SECKLER · No. GE48731 · LICENSED PROFESSIONAL ENGINEER

MATTHEW J. SECKLER, P.E.
NEW JERSEY LICENSE No. 48731
LICENSED PROFESSIONAL ENGINEER

STONEFIELD engineering & design

SCALE: 1" = 200' | PROJECT ID: PRI-210015

TITLE: DETOUR PLAN (PHASE 2)

DRAWING: 2 OF 3

Z:\PRINCETON\PRI\2021\PRI-21001 2020 ACQUISITIONS - JAKE BROWN ROAD, OLD BRIDGE, NJ\CAD\PLOT\2026-04-08 WATER CONNECTION TCP - JAKE BROWN ROAD\2026-05-18 (FD) JAKE BROWN ROAD-OLD BRIDGE, NJ.DWG

State of New Jersey
DEPARTMENT OF TRANSPORTATION
P.O. Box 600
Trenton, New Jersey 08625-0600

MIKIE SHERRILL
Governor

PRIYA JAIN
Commissioner

DR. DALE G. CALDWELL
Lt. Governor

July 14, 2026

Segme JBN Property LLC
Efrem Gerzsberg
777 New Durham Road
edison, NJ 08817

Re: Permit # : DT-9-C-64303-2026
Route : US 9, 125.49 - 125.49
Municipality : Old Bridge Township, Middlesex
Location : jake brown road and route 9

Dear Efrem Gerzsberg:

Attached is your final, executed permit. This permit and plans should be kept on site at all times.

When the project has been completed, please sign and forward the attached letter, or similar, to the case manager, so that a final inspection can be performed.

If you have any questions, please don't hesitate to contact your case manager, Vashawn Love, at Vashawn.Love@dot.nj.gov.

Links to TO-100 and TO-102 forms:
https://www.nj.gov/transportation/eng/forms/docs/statewide/to100.pdf
https://www.nj.gov/transportation/eng/forms/docs/statewide/to102.pdf
Currently, interstate highways (I-76, I-78, I-80, I-195, I-278, I-287, I-295, I-676) and Routes US 1/9, US 1/9/46, US 1&9 Truck, NJ 3, NJ 4, US 9, NJ 10, NJ 15, NJ 17, NJ 18, NJ 19. NJ 20, NJ 21, US 22, NJ 23, NJ 24, NJ 29, NJ 31, NJ 32, NJ 33, NJ 35, NJ 37, NJ 38, US 40, US 40/322, NJ 42, NJ 45, US 46, NJ 55, NJ 72, NJ 73, NJ 81, NJ 90, NJ 120, NJ 129, NJ 133. NJ 138, NJ 139, US 202, US 202/206, US 206, NJ 208, US 322, NJ 440, and NJ 495 require a permit through the Lane Closure Management System (LCMS) at https://www.njdotlcms.com, instead of submitting the TO-102 and TO-100. Please include the following information in your LCMS permit request:
Permit Number
Location (Include Direction and Milepost)
Execution Date of the Permit
Expiration Date of the Permit

Sincerely,

Aarti Gupta
Supervising Engineer
Operations Permits



SIGN LEGEND

ISSUE	DATE	BY	DESCRIPTION
2	05/20/2026	AL	FOR NJDOT RESUBMISSION
1	04/09/2026	AL	FOR NJDOT SUBMISSION

NOT APPROVED FOR CONSTRUCTION

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Princeton, NJ · Tampa, FL · Detroit, MI
www.stonefieldeng.com
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Phone 201.340.4468 · Fax 201.340.4472

TRAFFIC CONTROL PLAN

SEGME JBN PROPERTY, LLC

PROPOSED WATER LINE

BLOCK 10254, LOTS 7, 9, & 16
40 JAKE BROWN ROAD & 57 SCHULMEISTER ROAD
TOWNSHIP OF OLD BRIDGE
MIDDLESEX COUNTY, NEW JERSEY

STATE OF NEW JERSEY · MATTHEW J. SECKLER · No. GE48731 · LICENSED PROFESSIONAL ENGINEER

MATTHEW J. SECKLER, P.E.
NEW JERSEY LICENSE No. 48731
LICENSED PROFESSIONAL ENGINEER

STONEFIELD engineering & design

SCALE: 1" = 200' | PROJECT ID: PRI-210015

TITLE:
DETOUR PLAN (PHASE 2)

DRAWING:
3 OF 3

Z:\PROJECTS\PRI\2021\210015 - JAKE BROWN ROAD, OLD BRIDGE, NJ\CAD\SITE\DWG\210015-SHEET SET.DWG

NJDOT
Operations Permits
1035 Parkway Ave.
Trenton NJ 08625

July 14, 2026

In Reply Please Refer To:
Permit # : DT-9-C-64303-2026
Location : jake brown road and route 9
Route : US 9, MP 125.49, Northbound direction(s)
Block/Lot : 10254/7, 10254/9, 12054/16
Municipality : Old Bridge Township, Middlesex County

To Whom It May Concern:

All work has been completed for which the permit cited above was issued and is ready for final inspection.

_____
Segme JBN Property LLC
Efrem Gerzsberg

_____

NOTE: Please return only this form for final inspection.
Retain the original permit, conditions, and plans for your records.

FINAL INSPECTION LETTER

Z:\PRINCETON\PRJ\2021\PRJ-21001 S 2020 ACQUISITIONS - JAKE BROWN ROAD, OLD BRIDGE, NJ\CADD\PLOT\2026-04-08 WATER CONNECTION TCP - JAKE BROWN ROAD\2026-05-18-(FS)-SUB-WATER CONNECTION TCP JAKE BROWN ROAD-OLD BRIDGE, NJ.DWG



TRAFFIC CONTROL PLAN

SEGME JBN PROPERTY, LLC

PROPOSED WATER LINE

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ISSUE	DATE	BY	DESCRIPTION
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1	04/09/2026	AL	FOR NJDOT SUBMISSION

MATTHEW J. SECKLER, P.E.
NEW JERSEY LICENSE No. 48721
LICENSED PROFESSIONAL ENGINEER

STONEFIELD engineering & design

SCALE: 1" = 60' | PROJECT ID: PRJ-21001 S

TITLE: TRAFFIC CONTROL PLAN (PHASE 1)

DRAWING: 1 OF 3



SIGN LEGEND

CLOSURE AREA

DETOUR ROUTE SOUTHBOUND

DETOUR ROUTE NORTHBOUND

NO THROUGH TRAFFIC - LOCAL TRAFFIC ONLY

200' 0' 200' 400'

GRAPHIC SCALE IN FEET

1" = 200'

ISSUE	DATE	BY	DESCRIPTION
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TRAFFIC CONTROL PLAN

SEGME JBN PROPERTY, LLC
PROPOSED WATER LINE

BLOCK 10254, LOTS 7, 9, & 16
40 JAKE BROWN ROAD & 57 SCHULMEISTER ROAD
TOWNSHIP OF OLD BRIDGE
MIDDLESEX COUNTY, NEW JERSEY

STATE OF NEW JERSEY · MATTHEW SECKLER · No. GE48731 · LICENSED PROFESSIONAL ENGINEER

MATTHEW J. SECKLER, P.E.
NEW JERSEY LICENSE No. 48731
LICENSED PROFESSIONAL ENGINEER

STONEFIELD engineering & design

SCALE: 1" = 200' | PROJECT ID: PRI-210015

TITLE: DETOUR PLAN (PHASE 2)

DRAWING: 2 OF 3

Z:\PRINCETON\PRI\2021\PRI-21001 2020 ACQUISITIONS - JAKE BROWN ROAD, OLD BRIDGE, NJ\CAD\DWG\LOT\2026-04-08 WATER CONNECTION TCP - JAKE BROWN ROAD\2026-05-18 (FD)\LAB-WATER CONNECTION TCP JAKE BROWN ROAD-OLD BRIDGE, NJ.DWG



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SCALE: 1" = 200' | PROJECT ID: PRI-210015

TITLE:
DETOUR PLAN (PHASE 2)

DRAWING:
3 OF 3

Z:\PROJECTS\PRI\2021\210015 2026 ACQUISITIONS - JAKE BROWN ROAD, OLD BRIDGE, NJ\CAD\SITE\210015-SHEET-SITE-WATER CONNECTION TCP - JAKE BROWN ROAD\2026-04-09 PD SUB-WATER CONNECTION TCP JAKE BROWN ROAD-OLD BRIDGE, NJ.DWG

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 Precise Construction For Pickleball Courts & Site Improvements At Mannino Park A Decrease Of 2.709% In The Amount Of $26,914.00 For Contract #2025-43
Meeting Date:	October 6, 2026
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:
R26-XXX Reso C#2025-43 Decrease Change Order #1 Final Pickleball Cts at Mannino Park 9-29-26 kl.docx
2026-09-24 Pickleball Courts & Site Improvements at Mannino Park-CO1&Final -Agenda.pdf
2026-09-23 Mannino Park Pickleball Courts CO1 and Final-Backup.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XXX
RESOLUTION AUTHORIZING CHANGE ORDER #1 (FINAL) FOR PRECISE CONSTRUCTION FOR PICKLEBALL COURTS & SITE IMPROVEMENTS AT MANNINO PARK A DECREASE OF 2.709% IN THE AMOUNT OF $26,914.00 FOR CONTRACT #2025-43

WHEREAS, the Township Council of the Township of Old Bridge previously authorized Contract #2025-43 by way of Resolution No. 25-185 to Precise Construction, Inc. for the pickleball court and stie improvements at Mannino Park within the Township of Old Bridge; and

WHEREAS, pursuant to the terms of the Contract executed by Precise Construction, the fee to be paid for services rendered by the Contractor not to exceed $993,661.00 based on the services specified in Precise Construction's proposal; and

WHEREAS, Precise Construction 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 September 23, 2026, has requested Change Order #1 (Final) to decrease the amount of the Contract by $26,914.00 from $993,661.00 to $966,747.00 a decrease of 2.709%; and

WHEREAS, Change Order #1 (FINAL) has been requested 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 $993,661.00 minus the final Change Order #1 in the amount of $26,914.00 will result in a final contract amount of $966,747.00 a decrease of 2.709% 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 #2025-43 to Precise Construction, 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	$993,661.00
Change Order #1 (**Final) DECREASE**	< **$ 26,914.00 >**
Total Amount	**$966,747.00**

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.

TOWNSHIP OF OLD BRIDGE

FINAL CHANGE ORDER #1

FINAL CHANGE ORDER NO. One (1) **DATE: September 23, 2026**

CONTRACT: #2025-43

CONTRACTOR: PRECISE CONSTRUCTION, 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, Asphalt price adjustment, Fuel price adjustment and other specified adjustments in the change order of September 23, 2026.

CHANGES: adjustment of quantities

INITIAL CONTRACT PRICE: **$993,661.00**
CHANGE: DECREASE **<$ 26,914.00>**

COST: TOTAL ADJUSTED COST: **$966,747.00**

Motion/ Second	Roll Call				
		YAY	NAY	ABSTAIN	ABSENT
	Councilman Accettulli				
	Councilman DePalma				
	Councilman Desai				
	Councilman Merwin				
	Councilman Paskitti				
	Councilman Razzoli				
	Councilman Von Stetten				
	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: August 18, 2026

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: Contract #2025-43 Approving Change Order # 1 (Final) for Pickleball Courts & Site Improvement at Mannino Park to decrease the contract amount by $26,914.00 from $993,661.00 to $966,747.00 representing a decrease of 2.71%. (Capital)

DATE OF REQUEST: September 24, 2026 **REQUESTED BY: Nicole S. Shapiro, P.E.**
Township Engineer

DESCRIPTION OF ITEM

Contract #2025-43 Approving Change Order # 1 (Final) for Pickleball Courts & Site Improvement at Mannino Park to decrease the contract amount by $26,914.00 from $993,661.00 to $966,747.00 representing a decrease of 2.71%. (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	10/06/2026	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# _____

TOWNSHIP OF OLD BRIDGE
ENGINEERING DEPARTMENT
CHANGE ORDER NUMBER 1 (FINAL)

9/23/2026

Project	**CONTRACT #2025-43: Pickleball Courts & Site Improvements at Mannino Park**
Municipality	**Township of Old Bridge**
County	**Middlesex County**
Contractor	**Precise Construction, Inc.**

In accordance with the project Supplementary Specification, the following are changes in the contract.
Location and Reason for Change
Adjustment to final As-Built Quantities, Credits and Additional Supplemental Items (S1-S3)

Item No.	Description	Quantity (+/-)			Unit Price	Amount	
4	Concrete Sidewalk, 4" Thick, Reinforced	-1310.00	SF	(-)	$7.00	-$9,170.00	(-)
18	PVC Coated Chain Link Fence with Wind Screen,10' High	-96.00	LF	(-)	$115.00	-$11,040.00	(-)
21	Depressed Concrete Curb	-96.00	LF	(-)	$24.00	-$2,304.00	(-)
24	15" RCP, Class V	-12.00	LF	(-)	$75.00	-$900.00	(-)
25	15" HDPE Pipe	-40.00	LF	(-)	$35.00	-$1,400.00	(-)
26	4" HDPE Flexible Pipe	-15.00	LF	(-)	$25.00	-$375.00	(-)
34	Contingency Allowance	-20000.00	DOLL	(-)	$1.00	-$20,000.00	(-)
S1	Water Service Relocation due to Storm & Electric Conflicts	1.00	LS	(+)	$4,750.00	$4,750.00	(+)
S2	Additional Rip-Rap Stone per FSCD	142.00	SF	(+)	$25.00	$3,550.00	(+)
S3	Furnish & Assemble Benches (Install included in Base Bid)	5.00	UNIT	(+)	$1,995.00	$9,975.00	(+)

Amount of Original Contract	**$993,661.00**	**Extra**	**$0.00** (+)
Adjusted Amount Based on		**Supplemental**	**$18,275.00** (+)
Change Order #1 (Final)	**$966,747.00**	**Reduction**	**-$45,189.00** (-)
		Credits	**$0.00** (-)
		Total Change	**-$26,914.00** (-)
			(DECREASE)
% Change of Contract Amount	**-2.709%**		
[(+) Increase or (-) Decrease]	**Decrease**		

APPROVED

Nicole S. Shapiro 9/23/2026

Nicole Shapiro, P.E. **(Date)**
Township Engineer