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, August 18, 2026 - 7:30 PM

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

2. PROCLAMATIONS/PRESENTATIONS

	Police Department Promotions & Awards	CLK
	Presentation Of Certificates To First Responders	CLK

3. APPROVAL OF MINUTES

	Resolution Approving Regular Combined Council Meeting Minutes Of June 9, 2026 And June 23, 2026, And Executive Session Meeting Minutes Of June 23, 2026	CLK

4. BILL LIST

	Resolution Authorizing The Payment Of Bills, Claim & Statements Against The Township Of Old Bridge In The Total Amount Of $17,123,289.20 Accounts Payable - 08/18/2026 - $14,232,013.39 Payroll - 07/31/2026 - $1,389,573.64 Payroll Overtime - 07/31/2026 - $40,230.28 Payroll - 08/14/2026 - $1,408,349.84 Payroll Overtime - 08/14/2026 - $53,122.05	FIN

5. DISCUSSION ITEM(S)

	Redevelopment Plan For Portions (Lots 9.11 And 11.11) Of Amended Mannino Park Tract Redevelopment Area	CLK
	Creating A Resolution To Send To Governor Sherrill In Reference To School Funding (Merwin)	CLK
	Discussion of Speed Bumps (Razzoli)	CLK

6. ORDINANCE(S) FOR FIRST READING

FR - 1	Ordinance Amending Chapter 160, Article I Entitled "Recreation Fees"	ADM

FR - 2	Ordinance Of The Township Of Old Bridge Amending Chapter 250 Of The Code Of The Township Of Old Bridge Entitled "Old Bridge Land Development Ordinance" By Amending Article VIIA "Inclusionary Housing Districts"	PLAN
FR - 3	Ordinance Amending The 2021 Redevelopment Plan 200 Laurence Parkway (Former Senior Center)	PLAN

7. CONSENT AGENDA

C - 1	Resolution Awarding Contract #2026-48 For Back-Up Generator & Electrical Upgrades At The Township Of Old Bridge Municipal Building, To TSUJ Corporation In The Bid Amount Of $1,412,770.00 (Capital)	ENG
C - 2	Resolution Approving Sixth Extension And Amendment To Shared Services Agreement Between The Township Of Old Bridge And Old Bridge Board Of Education For School Security For The 2026-2027 School Year	ADM
C - 3	Resolution Authorizing And Approving 2026-2027 Contract For School Security With St. Ambrose School Pursuant To N.J.S.A. 40A:14-146.11 and N.J.S.A. 40A:14-146.14	ADM
C - 4	Resolution Authorizing And Approving 2026-2027 Contract For School Security With St. Thomas School Pursuant To N.J.S.A. 40A:14-146.11 and N.J.S.A. 40A:14-146.14	ADM
C - 5	Resolution Authorizing The Township Of Old Bridge To Apply For Funding From The New Jersey Department Of Community Affairs Under The FY 2027 Recreational Opportunities For Individuals With Disabilities (ROID) Grant Program	CLK
C - 6	Resolution Approving 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	FIN
C - 7	Resolution Approving 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	FIN
C - 8	Resolution Approving 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	FIN
C - 9	Resolution Approving A Chapter 159 For The 2026 Drive Sober Or Get Pulled Over Labor Day Crackdown Grant In The Amount Of $7,000.00	FIN
C - 10	Resolution Authorizing The Cancellation And Refund Of Real Estate Taxes For 2026 & 2027 On Block 10, Lot 338; Block 5000.18, Lot 9; Block 5000.27, Lot 5; Block 10252.18, Lot 15; Block 11254, Lot 6 And Block 17003, Lot 156.13 For Six (6) 100% Disabled Veterans	FIN
C - 11	Resolution Authorizing An Amendment To Professional Services Contract With Joseph Sordillo, Esq. From The Firm DiFransesco, Bateman, Kuzman, Davis, Lehrer & Flaum Affordable Housing Special Counsel Contract #2026-37PS To Increase By $15,000.00 For The Township Of Old Bridge	PLAN
C - 12	Resolution Approving License Agreement With OBGC Management LLC For Golf Cart Crossing Area For Old Bridge Golf Course At Rose-Lambertson	ADM
C - 13	Resolution Authorizing And Granting NetSpeed LLC D/B/A GoNetSpeed Permission to Utilize Poles Within The Right Of Way	ADM

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

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

10. COUNCIL MEMBER COMMENTS

11. 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 Promotions & Awards

Meeting Date: August 18, 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: Presentation Of Certificates To First Responders

Meeting Date: August 18, 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: Resolution Approving Regular Combined Council Meeting Minutes Of June 9, 2026 And June 23, 2026, And Executive Session Meeting Minutes Of June 23, 2026

Meeting Date: August 18, 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.docx
6-9-26 Combined Council Meeting Minutes letter.docx
06-23-26-2 Combined Council Meeting Minutes letter.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XXX

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.

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

COMBINED MEETING OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF OLD BRIDGE
June 9, 2026

A Combined Meeting of the Township Council of the Township of Old Bridge was held on Tuesday, June 9, 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, June 23, 2026, at 7:30 p.m.

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

Council President Sohor made an announcement to address public interest in an item concerning data centers. President Sohor clarified that no applications for data center development are currently before the Township Council, Planning Board, or Zoning Board, and that the township is not actively considering or pursuing any such projects. She further explained that the evening's discussion was intended solely to provide general information and allow for a policy-level conversation, not to evaluate any specific proposal. She emphasized that any future application, should one ever be submitted, would undergo the full public review process with opportunities for community input.

APPROVAL OF MINUTES
On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Accettulli, the Regular Combined Council Meeting Minutes Of Regular Combined Council Meeting Minutes Of April 28, 2026 And May 5, 2026 And The Executive Session Meeting Minutes Of April 28, 2026, were approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, 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. 26-174
RESOLUTION APPROVING REGULAR COMBINED COUNCIL MEETING MINUTES OF APRIL 28, 2026 AND MAY 5, 2026 AND THE EXECUTIVE SESSION MEETING MINUTES OF APRIL 28, 2026

BE IT RESOLVED that the following minutes be hereby accepted approved and filed:
BOROUGH COUNCIL Regular Combined Council Meeting Minutes Of April 28, 2026 And May 5, 2026 And The Executive Session Meeting Minutes Of April 28, 2026.

BILL LIST
On a motion by Councilman Von Stetten, seconded by Councilman DePalma, with everyone present in favor, the bill list in the amount of $6,927,062.52, was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, 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. 26-175
RESOLUTION AUTHORIZING THE PAYMENT OF BILLS, CLAIMS AND STATEMENTS AGAINST THE TOWNSHIP OF OLD BRIDGE IN THE TOTAL AMOUNT OF $6,927,062.52

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
05/22/2026	Payroll	$1,344,182.51
05/22/2026	Payroll Overtime	$ 25,283.90
06/05/2026	Payroll	$1,340,689.75
06/05/2026	Payroll Overtime	$ 32,379.95
06/09/2026	Accounts Payable	$4,184,526.41
	Total	**$6,927,062.52**

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

ORDINANCE AMENDING CHAPTER 273 OF THE TOWNSHIP CODE ENTITLED "LUNCH WAGONS, MOBILE"
On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Von Stetten, with everyone present in favor, the public hearing portion was opened for Ordinance No. 26-13 entitled "Ordinance Amending Chapter 273 Of The Township Code Entitled "Lunch Wagons, Mobile".
Seeing no one from the public or council wishing to be heard, the public hearing was closed.
On a motion by Councilman Razzoli, seconded by Councilman DePalma, with everyone present in favor, the public hearing portion was closed.
On a motion by Councilman Accettulli, seconded by Councilman DePalma, Ordinance No. 26-13 entitled "Ordinance Amending Chapter 273 Of The Township Code Entitled "Lunch Wagons, Mobile" was approved.

DRAFT

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

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 26-13
ORDINANCE AMENDING CHAPTER 273 OF THE TOWNSHIP CODE ENTITLED "LUNCH WAGONS, MOBILE"

BE IT ORDAINED by the Township Council of the Township of Old Bridge, County of Middlesex and State of New Jersey as follows (additions are bolded and underlined; deletions have strikethrough.):

SECTION 1. PURPOSE

The purpose of this ordinance is to amend Chapter 273, "Lunch Wagon, Mobile" of the Township Code by amending §273-4 "Conditions for issuance of permit," to include a grammatical amendment.

SECTION 2. § 273-4 **Conditions for issuance of permit**

§273-4 A-O. ***No changes.***

§ 273-4 P. Food truck operators shall **not** distribute any menus, flyers, handbills or similar types advertising at the site where the food truck is located and operates. Operators are encouraged to use online digital menus and/or social media to display menus. Operators are encouraged to provide physical menus only upon request and are responsible for removing any physical menus that are not disposed of and/ or affect the cleanliness of the area.

§273-4 Q. ***No change.***

SECTION 3: INCONSISTENT ORDINANCES

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

SECTION 4: PARTIAL INVALIDITY

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

SECTION 5: **COPIES OF ORDINANCE**

Copies of said full ordinance are on file in the Office of the Municipal Clerk and are available to any member of the general public who wants a copy, free of charge at the Municipal Clerk's Office located in the Township Municipal Building, 1 Old Bridge Plaza, Old Bride, NJ 08557, Monday through Friday, 8:30 a.m. to 5:00 p.m. Arrangements have also been made for the publication of said proposed ordinance in pamphlet or other similar form which will be available from the Township Clerk.

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 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.

DRAFT

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

Matt Mercurio the Director of Parks and Recreation, accompanied by Program Manager Jillian Dwyer, presented proposed fee adjustments for the 2026–2027 Before Care and Aftercare Program. After Jillian conducted the program's first full-year analysis, the department reviewed enrollment, revenue, and expenditures for the 180-day school year, noting an average monthly enrollment of 400 students across all 11 elementary schools. The program remains fully self-sustaining, charges no registration fees, maintains no waitlists, and provides inclusive care without additional costs for children requiring one-on-one paraprofessionals or nursing support, services that significantly exceed the tuition paid by families. The program is licensed by the New Jersey Department of Children and Families, requiring ongoing compliance, staff training, and monitoring. Operating costs average $40,000 per month, with an additional $36,000 per month for school security. Based on the analysis, the department proposed updated monthly rates for before care, aftercare, and combo care, reflecting decreases in before-care pricing and moderate increases in aftercare and combo rates. The Director concluded by recognizing Jillian Dwyer's extensive work in managing and evaluating the program.

Councilman Razzoli thanked staff for providing a clear and detailed explanation of the before and aftercare program and expressed appreciation for the significant work performed by the entire team, acknowledging the challenges posed by rising wages and healthcare costs. He commended the department for doing its best under these conditions and emphasized his hope that the community recognizes and values these efforts. He concluded by thanking the department for its presentation and discussion before the Council.

Business Administrator, Ana Feltz, added that the before and aftercare program remains an ongoing, collaborative effort between the township and the school district. She recognized the consistent monthly work performed by Matt, Jillian, and their staff, including Diane and Richard, and emphasized the importance of continued coordination with Superintendent of Schools, Dr. Sasso to identify cost-saving opportunities. Feltz noted that the township and school district are reviewing potential overlaps in janitorial and school security expenses to avoid duplicative costs while maintaining program quality. She acknowledged the challenges posed by unpredictable but significant cost drivers, such as increases in health benefits and minimum wage, and stated that the updated rate structure better aligns with the program's operational realities. She reaffirmed the township's commitment to improving affordability and sustainability for families and thanked both staff and Dr. Sasso for their partnership and ongoing efforts.

On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Von Stetten, with everyone present in favor, the public hearing portion was opened for Ordinance No. 26-14 entitled "Ordinance Amending The Code Of The Township Of Old Bridge Specifically, Article VIII "Day-Care Program" §160-30 "Fees For Before And After School Day-Care Program".

Joan Habinowski, A resident of Old Bridge, raised concerns regarding the program's staffing and proposed fee increases. She questioned why part-time employees would receive health benefits, pensions, and insurance, noting that the presentation initially made this unclear. After clarification that only three full-time staff members receive benefits, she acknowledged the explanation. She also expressed concern about the proposed 10% rate increase for certain program tiers, stating that it may be difficult for working parents already facing rising school taxes. She emphasized that families often rely on childcare because they cannot afford to stay home, and she urged the township to consider the financial impact on residents.

Seeing no one else from the public or council wishing to be heard, the public hearing was closed.
On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Accettulli, with everyone present in favor, the public hearing portion was closed.
On a motion by Councilman Von Stetten, seconded by Council Vice President Dr. Greenberg-Belli, Ordinance No. 26-14 entitled "Ordinance Amending The Code Of The Township Of Old Bridge Specifically, Article VIII "Day-Care Program" §160-30 "Fees For Before And After School Day-Care Program" was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Merwin, Paskitti, Razzoli, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 26-14
ORDINANCE AMENDING THE CODE OF THE TOWNSHIP OF OLD BRIDGE SPECIFICALLY, ARTICLE VIII "DAY-CARE PROGRAM" §160-30 "FEES FOR BEFORE AND AFTER SCHOOL DAY-CARE PROGRAM"

SECTION 1. PURPOSE
This ordinance amends certain fees related to Article VIII "Day-Care Program," §160-30 "Fees for Before and After School Day-Care Program," of the Code of the Township of Old Bridge, pursuant to the recommendation of the Coordinator of the Before and After School Day-Care Programs for the school year 2026 / 2027. The school year is defined to mean September through June of the following year.

SECTION 2. ORDINANCE
BE IT ORDAINED that §160-30 of Article VIII of the Code of the Township of Old Bridge be and is hereby amended to read as follows (additions are bolded and underlined; deletions have a strikethrough):
§ 160-30 **Fees for Before and After School Day-Care Program.**
The fees for the Before and After School Day-Care Program shall be as follows:

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

	~~**2025/2026**~~	**2026/2027**
(1) **Four to Five** days per week:	~~$390~~	**$432**
~~(2) Four days per week:~~	~~$370~~	
(**2**~~3~~) One to three days per week:	~~$360~~	**$384**

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

	~~**2025/2026**~~	**2026/2027**
(1) **Four to Five** days per week:	~~$310~~	**$270**
~~(2) Four days per week:~~	~~$300~~	
(**2**~~3~~) One to three days per week:	~~$290~~	**$240**

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

	~~**2025/2026**~~	**2026/2027**
(1) **Four to Five** days per week:	~~$450~~	**$504**
~~(2) Four days per week:~~	~~$420~~	
(**2**~~3~~) One to three days per week:	~~$400~~	**$448**

D. *No changes*
~~**E.** An administrative fee of $5 shall be charged each month per child.~~
E.~~F.~~ For parents who pick up after our program has ended at 6:00 p.m.: a fee of $5 per five minutes or part of five minutes.

SECTION 3. INCONSISTENT ORDINANCES
All Ordinances or parts of Ordinances inconsistent with or in conflict with this Ordinance are hereby repealed to the extent of such inconsistency.

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

SECTION 5. EFFECTIVE DATE

A. Except as set forth at subparagraphs B and C hereof, this Ordinance shall take effect on the earlier of the following dates: (1) on the date the Mayor affixes his/her signature thereto and returns same to the Municipal Council by delivering it to the Municipal Clerk pursuant to NJSA 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.

ORDINANCE APPROVING A FINANCIAL AGREEMENT WITH BH MANZO BOULEVARD URBAN RENEWAL, LLC
On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Paskitti, with everyone present in favor, the public hearing portion was opened for Ordinance No. 26-15 entitled "Ordinance Approving A Financial Agreement With BH Manzo Boulevard Urban Renewal, LLC".
Seeing no one from the public or council wishing to be heard, the public hearing was closed.
On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman DePalma, with everyone present in favor, the public hearing portion was closed.
On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Paskitti, Ordinance No. 26-15 entitled "Ordinance Approving A Financial Agreement With BH Manzo Boulevard Urban Renewal, LLC"" was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Merwin, Paskitti, Razzoli, Von Stetten, Council Vice President Dr. Greenberg-Belli, Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 26-15
ORDINANCE APPROVING A FINANCIAL AGREEMENT WITH BH MANZO BOULEVARD URBAN RENEWAL, LLC

WHEREAS, the Township Council of the Township of Old Bridge ("Township Council") previously adopted Resolution No. 192-16 dated May 9, 2016 which authorized the Old Bridge Planning Board ("Planning Board") to conduct a preliminary investigation study of the following area: fifty-five (55) parcels including Block 5001, Lots 1.11, 2.11, 3.11, 4.12, 4.13, 4.14, 4.15, 4.16, 4.17, 4.18, 5.12, 6, 7.11, 7.12, 7.13, 8, 9, 10, 12.12, 13.12, 13.14, 13.15, 13.16, 13.17, 13.18, 14, 15, 16, 17, 18; Block 5002, Lot 1; Block 6017.11, Lots 1, 2, 6, 7, 8, 9, 10; and Block 6303, Lots 1, 2, 3.11, 3.12, 3.13, 4, 6, 7, 8.12, 8.15, 8.16, 9, 10, 11, 12, 13 and 15 within the northwestern portion of the Township, which total approximately 687.69 acres based on the Township tax records (the "Runyon Redevelopment Area"); and

WHEREAS, the Runyon Redevelopment Area is located in the northwest portion of the Township and includes frontage along eight (8) roads: Bordentown Avenue, Cheesequake Road, Perrine Road, Manzo Boulevard, Old Waterworks Road, Highway Route 9, Runyon Road, and Manzo Boulevard; and

WHEREAS, an area investigation report (hereinafter "Study") was prepared by the Township Planner and presented at a public hearing to the Board on June 14, 2016, and the Planning Board having reviewed the Study recommended that the Township Council designate the area as a non-condemnation area in need of redevelopment; and

WHEREAS, on July 11, 2016, the Township Council adopted a resolution designating the Runyon Redevelopment Area as a non-condemnation area in need of redevelopment under the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 et seq. (the "Act"); and

WHEREAS, BH Manzo Boulevard Urban Renewal, LLC (hereinafter the "Entity") made application to the Old Bridge Redevelopment Agency (the "Agency") for purposes of being appointed Conditional Redeveloper for Block 5001, Lot 13.24 within the Runyon Redevelopment Area (the "Project Site"), subject to the creation and adoption of a formal redevelopment plan for the subject property by the Township Council and contingent upon execution of a Redevelopment Agreement; and

WHEREAS, on December 13, 2022, the Township Council adopted Ordinance No. 20244-35 adopting a redevelopment plan pertaining solely to Project Site within the Runyon Redevelopment Area (hereinafter called the "Manzo Boulevard 1 Redevelopment Plan" or "Plan"), that is located within the northwestern section of Runyon Redevelopment Area and illustrated on the Township Tax Map sheet of the Township of Old Bridge, inclusive of any and all streets, "paper" streets, private drives, and rights-of-way; and

WHEREAS, the Agency designated BH Manzo Boulevard Urban Renewal, LLC as the redevelopment entity, with the responsibility under the Act to implement the Manzo Boulevard 1 Redevelopment Plan; and

WHEREAS, the Agency and Entity entered into a Redevelopment Agreement (the "Redevelopment Agreement"), pursuant to which, among other things, the Entity agreed to undertake the construction 133,300 square feet of warehouse space with 6,000 square feet of office space totaling 139,300 square feet and associated parking and loading on the Project Site (the "Project"); and

WHEREAS, pursuant to and in accordance with the provisions of the Act and the Long Term Tax Exemption Law, *N.J.S.A.* 40A:20-1 *et seq.* (the "Long Term Tax Exemption Law"), the Township is authorized to provide for a tax exemption within a redevelopment area and for payments in lieu of taxes; and

WHEREAS, in accordance with the Long Term Tax Exemption Law, on or about October 6, 2025 and April 30, 2026, the Entity filed an application (the "Application") with the Mayor, a copy of which is on file with the Township Clerk and which is incorporated herein by reference, for approval of a long-term tax exemption for the Project and Project Site; and

WHEREAS, the Entity also submitted a form of financial agreement with the Application, establishing the rights, responsibilities, and obligations of the Entity with respect to the proposed tax exemption; and

WHEREAS, the Mayor submitted the Application and Financial Agreement to the Township Council with her recommendation for approval; and

WHEREAS, in order to enhance the economic viability of and opportunity for a successful project, the Township desires to approve and enter into a Financial Agreement, subject to final the final form of said Financial Agreement incorporating required revisions/changes deemed necessary and appropriate by the Township Attorney and Township Administrator (the "Financial Agreement"), with the Entity, governing the payments made to the Township in lieu of taxes on the Project and Project Site pursuant to the Long Term Tax Exemption Law.

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

1. The aforementioned recitals are incorporated herein as though fully set forth at length.
2. The Financial Agreement is hereby approved, subject to the final form of said Financial Agreement incorporating required revisions/changes deemed necessary and appropriate by the Township Attorney and Township Administrator, and that will be generally in the form of the red-lined version of same on file in the Office of the Township Clerk.
3. The Clerk of the Township is hereby authorized and directed, upon execution of the Financial Agreement by the Mayor, to attest to the signature of the Mayor.
4. This Ordinance shall take effect as provided by law.

ORDINANCE PROVIDING FOR A SPECIAL EMERGENCY APPROPRIATION PURSUANT TO N.J.S.A. 40A:4-53(b) IN THE AMOUNT OF $4,000,000 FOR PREPARATION OF A COMPLETE PROGRAM OF REVALUATION OF REAL PROPERTY

On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Accettulli, with everyone present in favor, the public hearing portion was opened for Ordinance No. 26-16 entitled, "Ordinance Providing For A Special Emergency Appropriation Pursuant To N.J.S.A. 40A:4-53(b) In The Amount Of $4,000,000 For Preparation Of A Complete Program Of Revaluation Of Real Property".

Safet Marke asked why the property tax reassessment costs approximately $4 million, why the reassessment is required, what alternatives exist to conduct it, and how the municipality plans to pay for the expense.

Business Administrator Ana Feltz explained that the property revaluation is mandated by the state and county. The order was originally issued around 2017–2018 but was delayed, due to COVID. At the end of 2025, the county tax assessor informed the municipality that the revaluation must be completed, or the state would impose it at a higher cost. The process has now begun, and the high expense is due to the need to hire an outside firm to conduct assessments of all properties.

Bridget Hlava, a resident of Old Bridge asked how the revaluation firm determined the cost estimate and what work is included.

Business Administrator Ana Feltz noted that the final cost of the revaluation could be lower, but the emergency appropriation provides the funding needed to proceed. Once the appropriation is in place, the municipality will go out to bid and determine the actual cost based on the proposals received. She confirmed that the funding comes from the general fund through taxation and deferred to the CFO and tax collector for a more detailed explanation.

CFO Dawn Swoboda explained that the municipality was originally ordered to conduct a revaluation in 2017, but the process was delayed due to COVID and the need to update the tax maps. With the maps now nearly complete, the town will be putting the project out to bid. She stated that the estimated cost is based on information gathered by the tax assessor from other assessors and revaluation firms, which indicated a range of $100 to $150 per parcel. With just under 22,000 parcels, the projected cost falls between $3.5 million and $4 million, and the higher figure was used for budgeting. She noted that if the full amount is not needed, the unused portion would be canceled. The revaluation qualifies as a special emergency, allowing the cost to be repaid over five years, and the funding comes from the general fund, supported by taxpayers.

Bridget Hlava asked why the revaluation cost is being treated as a special emergency appropriation rather than something planned for in the regular budget, noting that revaluations are periodic, expected, and have been anticipated for years. She questioned why the expense is not built into long-term financial planning instead of being handled as an emergency.

Business Administrator Ana Feltz stated that they she did not have an explanation for past budgeting decisions and acknowledged that revaluations are a lengthy process that should have been planned for. She further noted that more than 20 years have passed since the last revaluation, and the county has recently begun enforcing revaluation orders across multiple municipalities.

Seeing no one else from the public or council wishing to be heard, the public hearing was closed.
On a motion by Councilman Von Stetten, seconded by Council Vice President Dr. Greenberg-Belli, with everyone present in favor, the public hearing portion was closed.
On a motion by Councilman Accettulli, seconded by Council Vice President Dr. Greenberg-Belli, Ordinance No. 26-16 entitled, "Ordinance Providing For A Special Emergency Appropriation Pursuant To N.J.S.A. 40A:4-53(b) In The Amount Of $4,000,000 For Preparation Of A Complete Program Of Revaluation Of Real Property" was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, 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
ORDINANCE NO. 26-16
ORDINANCE PROVIDING FOR A SPECIAL EMERGENCY APPROPRIATION PURSUANT TO N.J.S.A. 40A:4-53(b) IN THE AMOUNT OF $4,000,000 FOR PREPARATION OF A COMPLETE PROGRAM OF REVALUATION OF REAL PROPERTY

BE IT ORDAINED by the Governing Body of the Township of Old Bridge, in the County of Middlesex, New Jersey that in accordance with N.J.S.A. 40A:4-53(b):

1. The sum of $4,000,000 is hereby appropriated for preparation of a complete program of revaluation of real property and shall be deemed a special emergency appropriation as defined and provided for in N.J.S.A. 40A:4-53(b).

2. The authorization to finance the appropriation shall be provided for in succeeding annual budgets by the inclusion of at least 1/5 of the amount authorized pursuant to this act (N.J.S.A. 40A:4-55).

3. This ordinance shall take effect as provided by law.

ORDINANCES FOR FIRST READING
On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Von Stetten, with everyone present in favor, Ordinance No. 26-17 entitled, "Ordinance Adopting The "Trekton Square Redevelopment Plan" And Amending The Township Zoning Map" was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Merwin, Paskitti, Razzoli, Von Stetten, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None
Public Hearing Set For June 23, 2026

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 26-17
ORDINANCE ADOPTING THE "TREKTON SQUARE REDEVELOPMENT PLAN" AND AMENDING THE TOWNSHIP ZONING MAP

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 *et seq.* (the "**Redevelopment Law**") authorizes municipalities to determine whether certain parcels of land located therein constitute an area in need of redevelopment; and

WHEREAS, pursuant to the LRHL, no parcels of land shall be declared an area in need of redevelopment without the municipality having first authorized its Planning Board by way of Resolution to undertake a preliminary investigation to determine whether the subject parcels meet the statutory criteria of an area in need of redevelopment as defined in the LRHL; and

WHEREAS, the Township Council of the Township of Old Bridge ("Council") by way of Resolution adopted on August 9, 2022 (Resolution No. 22-198) authorized the Township of Old Bridge Planning Board ("Board") to undertake a preliminary investigation of the area consisting of Block 4185, Lots 13.11, 13.12, 14, 15 and 17; Block 4186, Lots 1, 2, 3 and 4; and Block 4186.11, Lots 1.11 and 2.11, as identified on the Tax Map of the Township of Old Bridge ("Study Area") to determine if the Study Area, or any portion thereof, meets the criteria set forth in the LRHL and should be designated as an area in need of non-condemnation redevelopment; and

WHEREAS, following a presentation by Veena Sawant, AICP, PP, Township Planner, the Board authorized the Township Planner to prepare a map of the Study Area and perform a preliminary investigation of the Study Area to determine whether the Study Area is an area in need of non-condemnation redevelopment pursuant to the LRHL; and

WHEREAS, Veena Sawant, Township Planner, prepared a preliminary investigation report entitled "Old Bridge Landfill/Sommer Property Area in Need of Redevelopment Study" dated March 13, 2023, detailing her investigation, findings and recommendations pertaining to whether the Study Area should be designated as an area in need of non-condemnation redevelopment; and

WHEREAS, in accordance with *N.J.S.A.* 40A:12A-6, public notice was published in the Home News Tribune on March 6, 2023 and March 13, 2023, being once each week for two consecutive weeks, the last publication being not less than 10 days prior to the date set for the hearing, and a copy of the public notice

was mailed at least 10 days prior to the date set for the hearing to the owner of the properties within the Study Area regarding the scheduled hearing before the Board to determine whether the designated Study Area should be recommended as an area in need of non-condemnation redevelopment; and

WHEREAS, a public hearing was conducted on March 23, 2023 and adjourned to April 27, 2023; and

WHEREAS, on April 27, 2023, Veena Sawant, Township Planner, provided testimony to the Board regarding her investigation, findings and recommendations pertaining to whether the Study Area should be recommended to be an area in need of non-condemnation redevelopment; and

WHEREAS, the Planning Board found the preliminary investigation report and testimony of Ms. Sawant to be credible and recognized Ms. Sawant's extensive experience and knowledge of the Township based on her service as the Township Planner; and

WHEREAS, the Planning Board specifically adopted the findings and recommendations set forth in the preliminary investigation report and testimony of Ms. Sawant that the Study Area met the criteria to be an area in need of non-condemnation redevelopment; and

WHEREAS, the Planning Board, based upon its knowledge of the Township, the Study presented by the Township Planner, the testimony presented at the public hearing and the history of uses in this area, determined that Block 4185, Lots 13.11, 13.12, 14, 15 and 17; Block 4186, Lots 1, 2, 3 and 4; and Block 4186.11, Lots 1.11 and 2.11 on the tax map of the Township of Old Bridge, inclusive of all streets and "paper" streets, private drives and rights-of-way is in need of redevelopment and that the lots and the area as a whole would benefit from non-condemnation redevelopment and therefore, recommended same to the Governing Body; and

WHEREAS, by Planning Board Resolution adopted on April 27, 2023, the Planning Board formalized its recommendation to the Township Council; and

WHEREAS, the Township Council accepted the Planning Board's findings and recommendations and by Resolution No. 23-123 adopted on May 9, 2023, the Township Council designated the Area as an area in need of non-condemnation redevelopment and established a Non-Condemnation Redevelopment Area; and

WHEREAS, this redevelopment plan (hereinafter called the "Trekton Square Redevelopment Plan" or "Plan") pertains solely to Block 4185, Lots 13.11, 13.12, 14, 15 and 17; Block 4186, Lots 1, 2, 3 and 4; and Block 4186.11, Lots 1.11 and 2.11 on the tax map of the Township, inclusive of any and all streets, "paper" streets, private drives and right of ways, which are included within the Study Area and are located in the northeastern portion of the Township, near its municipal boundary with the Borough of Sayreville, west of Cheesequake Creek; and located along State Route 34, Old Road and Joseph Court. Six (6) of the parcels are privately-owned vacant lands; two (2) of the parcels are publicly owned; and the remaining three (3) of the parcels are currently developed as commercial uses (hereinafter the "Redevelopment Area"); and

WHEREAS, the Township Council of the Township of Old Bridge desires to adopt the Trekton Square Redevelopment Plan and to amend the Township's Zoning Map accordingly, by adoption of this ordinance.

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 recitals set forth above are incorporated herein by reference and made a part hereof as though more fully set forth herein at length.
2. The "Trekton Square Redevelopment Plan" dated June 9, 2026, and prepared by Township Planner Veena Sawant, PP, AICP, is incorporated herein by reference and made a part hereof and is hereby adopted.
3. The Zoning Map of the Township of Old Bridge relating to Block 4185, Lots 13.11, 13.12, 14, 15 and 17; Block 4186, Lots 1, 2, 3 and 4; and Block 4186.11, Lots 1.11 and 2.11 on the official Township Tax Map, inclusive of any and all streets, "paper" streets, private drives and right of ways, is hereby amended to incorporate the provisions of the "Trekton Square Redevelopment Plan" and the redevelopment plan shall supersede applicable provisions of the Township's development regulations.

SECTION 2. 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 3. 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 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. 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 Accettulli, seconded by Councilman Von Stetten, the consent agenda was brought forward for consideration and items for separation.

A separate vote will be taken to adopt these resolutions individually.

Council President Sohor requested C-5 and C-6 be separated, Councilman Razzoli requested C-7 be separated, Councilman Merwin requested C12 be separated and Councilman Paskitti requested C-13 be separated.

Roll Call on remainder of Consent Agenda with the removal of Items C-5, C-6, C-7, C-12 and C-13:
Ayes: Council Persons Accettulli, DePalma, 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. 26-176
RESOLUTION PROVIDING FOR THE FINANCING OF A SPECIAL EMERGENCY APPROPRIATION FOR PREPARATION OF A COMPLETE PROGRAM OF REVALUATION OF REAL PROPERTY OF THE TOWNSHIP OF OLD BRIDGE, IN THE COUNTY OF MIDDLESEX, NEW JERSEY BY THE ISSUANCE OF SPECIAL EMERGENCY NOTES OF THE TOWNSHIP

BE IT RESOLVED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF OLD BRIDGE, IN THE COUNTY OF MIDDLESEX, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) as follows:

SECTION 1. The Township of Old Bridge, in the County of Middlesex, New Jersey (the "Township") has heretofore finally adopted, on June 9, 2026, an ordinance entitled: "AN ORDINANCE OF THE TOWNSHIP OF OLD BRIDGE, IN THE COUNTY OF MIDDLESEX, NEW JERSEY, PROVIDING FOR A SPECIAL EMERGENCY APPROPRIATION PURSUANT TO N.J.S.A. 40A:4-53(b) IN THE AMOUNT OF $4,000,000 FOR PREPARATION OF A COMPLETE PROGRAM OF REVALUATION OF REAL PROPERTY" (the "Ordinance"), for the purpose of appropriating the sum of $4,000,000 as a special emergency appropriation pursuant to N.J.S.A. 40A:4-53(b).

SECTION 2. The Township hereby determines to finance the special emergency appropriation referred to in Section 1 herein by the issuance of Special Emergency Notes of the Township, which may

be renewed from time to time, as provided by law. Special Emergency Notes of the Township are hereby authorized to be issued in the principal amount of $4,000,000 pursuant to the Local Budget Law. At least 1/5 of all such Special Emergency Notes, and the renewals thereof, shall mature and be paid in each year, so that all such Special Emergency Notes shall have matured and have been paid not later than the last day of the fifth year following the date of adoption of this resolution.

SECTION 3. All Special Emergency Notes issued hereunder shall mature at such times as may be determined by the chief financial officer, subject to the limitations set forth in Section 2 hereof. The chief financial officer shall determine all matters in connection with Special Emergency Notes issued pursuant to this resolution, and the chief financial officer's signature upon the Special Emergency Notes shall be conclusive evidence as to all such determinations. All Special Emergency Notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. 40A:4-55(b). The chief financial officer is hereby authorized to sell part or all of the Special Emergency Notes from time to time, at no less than par and accrued interest, at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the Special Emergency Notes pursuant to this resolution is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the Special Emergency Notes sold, the price obtained and the name of the purchaser, and such report shall be entered in full on the minutes of such meeting.

SECTION 4. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and the interest on the Special Emergency Notes authorized by the Ordinance and hereunder. The Special Emergency Notes shall be direct, unlimited obligations of the Township. The powers and obligations of the Township to pay any Special Emergency Note issued pursuant to this resolution and the Local Budget Law shall be unlimited, and the Township shall have the power and be obligated to levy ad valorem taxes upon all taxable property within the Township for the payment of such Special Emergency Notes and interest thereon, without limitation of rate or amount.

SECTION 5. All Special Emergency Notes issued pursuant to this resolution shall be executed by the Chief Financial Officer and the Mayor of the Township and shall be under the seal of the Township and attested by the Township Clerk. Such officers are hereby authorized to execute and deliver all documents necessary or convenient in connection with the issuance, sale and delivery of the Special Emergency Notes.

SECTION 6. The Township reasonably expects to commence the purpose described in the ordinance referred to in Section 1 hereof, and to advance all or a portion of the costs in respect thereof, prior to the issuance of Special Emergency Notes hereunder. To the extent such costs are advanced, the Township further reasonably expects to reimburse such expenditures from the proceeds of the Special Emergency Notes authorized in Section 2 hereof.

SECTION 7. This resolution shall take effect immediately.

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-177
RESOLUTION AWARDING CONTRACT TO WHIRL CONSTRUCTION UNDER STATE OF NEW JERSEY APPROVED ESCNJ COOPERATIVE CONTRACT 24/25-03 FOR INSTALLATION OF CERTAIN IMPROVEMENTS TO BASKETBALL COURTS AT MANNINO PARK

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 under state approved cooperative contracts pursuant to the provision of N.J.S.A. 40A:11-11 and N.J.S.A. 40A:11-12; and

WHEREAS, Whirl Construction having an address at 194 Main Street, P.O. Box 110, Port Monmouth, New Jersey 07758 (hereinafter “Whirl Construction”), has been awarded a state approved cooperative contract under ESCNJ 24/25-03 for purposes of providing and installing certain basketball court improvements; and

WHEREAS, the Township of Old Bridge wishes to award a contract for the purchase and installation of certain basketball court improvements at the Old Bridge Mannino Park to Whirl Construction, under New Jersey State approved cooperative contract ESCNJ 24/25-03, and in accordance with its written

quotation no.: 054326 dated May 28, 2026 and "Exhibit A" dated June 1, 2026, copies of which are on file with the Finance Department, in the amount of $109,600.00.

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

1. It does hereby award a contract to Whirl Construction, 194 Main Street, P.O. Box 110, Port Monmouth, New Jersey 07758, under New Jersey state approved in the amount for the installation of certain improvements to the basketball courts located at Mannino Park, in the amount of $109,600.00 and in accordance with written quotation no.: 054326 received from Whirl Construction dated May 28, 2026 and "Exhibit A" dated June 1, 2026, copies of which are on file with the Finance Department
2. The award of the contract is contingent upon the issuance of a Certification of Availability of Funds #3266 certifying the existence of 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 basketball court improvements at Old Bridge Mannino Park.

This Resolution is conditioned upon the following:

A. To the extent required, execution of the appropriate contract documents to be 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.

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-178
RESOLUTION AWARDING CONTRACT TO W.B. MASON CO. FOR PURCHASE AND INSTALLATION CERTAIN OFFICE FURNITURE AND RELATED ITEMS FOR POLICE DEPARTMENT UNDER STATE NEW JERSEY STATE CONTRACT 25-COMG-94171

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 entered into on behalf of the New Jersey State by the Division of Purchase and Property in the Department of the Treasury pursuant to the provision of N.J.S.A. 40A:11-12; and

WHEREAS, W.B. Mason Co. has been awarded New Jersey State Contract 25-COMG-94171 for purposes of selling and installing office furniture and related items; and

WHEREAS, the Township of Old Bridge wishes to award a contract for the purchase of certain office furniture and related items and the installation of same for the Police Department to W.B. Mason Co., under New Jersey State Contract #25-COMG-94171, and in accordance with its written proposal dated April 7, 2026, a copy of which is on file with the Finance Department, in the amount of $82,357.53.

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

1. It does hereby award a contract to W.B. Mason, having an address of 535 Secaucus Road, Secaucus, New Jersey 07094, under New Jersey State Contract #25-COMG-94171 for the purchase of certain office furniture and related items and the installation of same for the Police Department, in the amount of $82,357.53 and in accordance with the quotation dated April 7, 2026, a copy of which is on file with the Finance Department.
2. The award of the contract is contingent upon the issuance of a Certification of Availability of Funds #3265 certifying the existence of 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 furniture purchase and installation services.

This Resolution is conditioned upon the following:

A. To the extent required, execution of the appropriate contract documents to be 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.

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-179
RESOLUTION AWARDING CONTRACT TO ELITE VEHICLE SOLUTIONS FOR THE UPFITTING OF FIVE (5) POLICE PATROL VEHICLES WITH APPROPRIATE LIGHTING AND OTHER EQUIPMENT UNDER NEW JERSEY STATE CONTRACT #17-FLEET-00749

WHEREAS, N.J.S.A.40A:11-12 permits the purchase of goods and services without advertising for bids when purchased under contract for goods or services entered on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the Township of Old Bridge wishes to upfit five (5) police patrol vehicles with appropriate lighting and other equipment; and

WHEREAS, Elite Vehicle Solutions, having an address at 4168 Dunroamin Road, Wall, New Jersey 07727, has been awarded New Jersey State Contract #17-Fleet-00749, for purposes of upfitting police vehicles with appropriate lighting and other equipment; and

WHEREAS, the Township of Old Bridge wishes to award a contract for the upfitting of five (5) police patrol vehicles with appropriate lighting and other equipment to Elite Vehicle Solutions under New Jersey State Contract #17-Fleet-00749, and in accordance with written quotations C14539 dated April 26, 2026, C14605 dated May 7, 2026, C14662 dated May 18, 2026 and C14663 dated May 18, 2026, copies of which are on file with the Finance Department, in the total amount of $122,747.26.

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

1. It does hereby award a contract to Elite Vehicle Solutions, 4168 Dunroamin Road, Wall, New Jersey 07727, under New Jersey State Contract #17-Fleet-00749 for the upfitting of five (5) police patrol vehicles with appropriate lighting and other equipment, and in accordance with the written quotations C14539 dated April 26, 2026, C14605 dated May 7, 2026, C14662 dated May 18, 2026 and C14663 dated May 18, 2026, copies of which are on file with the Finance Department, in total amount of $122,747.26.
2. The award of the contract is contingent upon the issuance of a Certification of Availability of Funds #3264 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 vehicle lighting system.

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.

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-183
RESOLUTION AUTHORIZING A CHAPTER 159 FOR THE 2026 CLEAN COMMUNITIES GRANT IN THE AMOUNT OF $146,114.37

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 $146,114.37 for the 2026 Clean Communities 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 following insertion of an item of revenue in the budget of the year CY 2026:

2026 Clean Communities Grant $146,114.37

BE IT FURTHER RESOLVED that a like sum of $146,114.37 be and the same is hereby appropriated and is now available as revenue under the caption of:

2026 Clean Communities Grant $146,114.37

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. 26-184
RESOLUTION AUTHORIZING TAX COLLECTOR TO VOID AND CANCEL REAL ESTATE TAXES DUE FOR CERTAIN REAL PROPERTY LOCATED AT 143 TICETOWN ROAD AND DESIGNATED AS BLOCK 14263, LOT 11 AND BLOCK 14263, LOT 11 QFARM

WHEREAS, the real property located at 143 Ticetown Road designated on the Township tax maps as Block 14263, Lot 11 and Block 14263, Lot 11 QFarm (the "Property") is currently owned by the Old Bridge Municipal Utility Authority (the "OBMUA"), and as a publicly owned property is exempted from the payment of real property taxes; and

WHEREAS, the Property was condemned by the OBMUA in 2024, but the recorded deed for the Property reflecting the change in ownership by way of condemnation was not provided to the Tax Assessor's Office by the County Clerk in a timely manner, and therefore the ownership change was not reflected in the Township's records and tax exemption was not applied for 2025; and

WHEREAS, the Property will be deleted from the Tax Rolls for 2026, and

WHEREAS, the taxes for the 2025 tax year in the amount of $6,060.31, plus any interest and penalties, if any, shall be cancelled, as the Property was exempt from taxation.

NOW, THEREFORE BE IT RESOLVED by the Township Council of the Township of Old Bridge that the Tax Collector is hereby authorized and directed to void and cancel the taxes and any related interest and/or penalties for the following real property for the 2025 tax year as follows:

Block	**Lot**	**Qualifier**	**Property Location**	**2025 Taxes**
14263	11		143 Ticetown Rd.	$5,187.32
14263	11	QFARM	143 Ticetown Rd.	$872.99
			TOTAL	**$6,060.31**

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-185
RESOLUTION AUTHORIZING THE CANCELLATION AND REFUND OF REAL ESTATE TAXES FOR THE YEAR 2026 FOR ONE 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
18044	12		2026	$ 496.86	$ 496.86
Colasanti, John					

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-186
RESOLUTION AUTHORIZING THE CANCELATION OF OUTSTANDING PAYROLL ACCOUNT CHECKS THAT HAVE REMAINED OUTSTANDING IN EXCESS OF ONE (1) YEAR TOTALING $54.11

WHEREAS, the Township of Old Bridge maintains various bank accounts and;

WHEREAS, there are checks that have been issued from the noted accounts, as detailed below, that have not been cashed, and;

Date	Check Number	Amount	Account
12/6/24	63072	$54.11	Payroll Account
TOTAL		**$54.11**	

WHEREAS, the Chief Finance Officer has recommended that the above referenced checks be cancelled; and

WHEREAS, the Municipal Auditor is in agreement that said checks should be cancelled;

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 Chief Finance Officer be and they are hereby authorized to cancel the checks detailed above; and

BE IT FURTHER RESOLVED that the funds from the cancelled checks be turned over to the Township of Old Bridge.

ITEMS REMOVED FROM CONSENT AGENDA

RESOLUTION CALLING UPON THE STATE OF NEW JERSEY, THE NEW JERSEY DEPARTMENT OF THE TREASURY, THE NEW JERSEY LEGISLATURE, HEALTHCARE REGULATORS, INSURANCE CARRIERS, PHARMACY BENEFIT MANAGERS, AND OTHER APPROPRIATE ENTITIES TO REVIEW AND ENACT MEANINGFUL REFORMS TO ADDRESS UNSUSTAINABLE PUBLIC EMPLOYEE HEALTHCARE COSTS IMPACTING MUNICIPAL AND SCHOOL DISTRICT BUDGETS

Council President Sohor explained that the item be put on by the administration, and it calls on various state entities to enact reforms addressing unsustainable public employee health care costs affecting municipal and school district budgets. President Sohor noted that the administration would like to address the issue and emphasized its importance.

Business Administrator Ana Feltz explained that rising health care costs are affecting the township, the Board of Education, and private companies. She noted that the township switched to a health insurance fund in April to reduce expenses by leaving the State Health Benefits Program, but costs remained high. She further stated that the administration is actively working on ways to lower costs for 2027 and prepared a resolution to share these concerns with the state. She added that she will be meeting with the New Jersey Managers Association and the Department of Community Affairs to discuss municipal concerns about rising health care costs, which affect both public and private insurance plans. She emphasized the need for the state to work more closely with health insurance companies to find solutions. She thanked the Council for allowing the administration to present the resolution and expressed hope for its support so it can be sent to the appropriate parties.

On a motion by Council President Sohor, seconded by Council Vice President Dr. Greenberg-Belli, with everyone present in favor, Item #C-5, Resolution No. 26-180 entitled, "Resolution Calling Upon The State Of New Jersey, The New Jersey Department Of The Treasury, The New Jersey Legislature, Healthcare Regulators, Insurance Carriers, Pharmacy Benefit Managers, And Other Appropriate Entities To Review And Enact Meaningful Reforms To Address Unsustainable Public Employee Healthcare Costs Impacting Municipal And School District Budgets" was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, 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. 26-180
RESOLUTION CALLING UPON THE STATE OF NEW JERSEY, THE NEW JERSEY DEPARTMENT OF THE TREASURY, THE NEW JERSEY LEGISLATURE, HEALTHCARE REGULATORS, INSURANCE CARRIERS, PHARMACY BENEFIT MANAGERS, AND OTHER APPROPRIATE ENTITIES TO REVIEW AND ENACT MEANINGFUL REFORMS TO ADDRESS UNSUSTAINABLE PUBLIC EMPLOYEE HEALTHCARE COSTS IMPACTING MUNICIPAL AND SCHOOL DISTRICT BUDGETS

WHEREAS, municipalities and school districts throughout New Jersey are experiencing extraordinary increases in employee and retiree healthcare costs; and

WHEREAS, these increases are placing severe pressure on local budgets, property taxpayers, municipal services, school programs, staffing, capital needs, and long-term fiscal stability; and

WHEREAS, the problem affects local governments and school districts regardless of whether they operate through fully insured, self-insured, public, or private healthcare structures; and

WHEREAS, healthcare cost increases continue to outpace revenue growth, state aid, and the ability of local governments and boards of education to absorb them responsibly under existing levy cap restrictions; and

WHEREAS, rising prescription costs, higher claims, administrative expenses, reserve requirements, hospital and provider costs, and overall healthcare inflation are contributing to an increasingly unsustainable financial burden on municipalities, school districts, employees, retirees, and taxpayers alike; and

WHEREAS, employees and their families are also facing growing affordability challenges through increasing contributions, deductibles, co-pays, and out-of-pocket healthcare expenses; and

WHEREAS, local officials are often left with limited control over the underlying drivers behind these escalating costs while still being required to maintain essential public services and balanced budgets; and

WHEREAS, municipalities and boards of education share a common interest in preserving quality healthcare coverage while restoring affordability, transparency, accountability, and long-term financial sustainability; and

WHEREAS, for the above reasons, the Mayor and Township Council of the Township of Old Bridge are demanding assistance from the State of New Jersey, through its applicable Departments and Divisions, along with all appropriate public and private stakeholders, by undertaking a comprehensive review of the public employee healthcare system and taking the necessary steps to reform same.

NOW, THEREFORE BE IT RESOLVED by the Township Council of the Township of Old Bridge, County of Middlesex, State of New Jersey, that the Township calls upon the State of New Jersey and all appropriate public and private stakeholders to immediately undertake a comprehensive review of the factors contributing to rising public employee healthcare costs, and to take the necessary steps to enact meaningful reform to address same.

BE IT FURTHER RESOLVED that such review should include, but not be limited to:
Prescription drug pricing and pharmacy benefit management practices;
Hospital and healthcare network pricing and reimbursement structures;
Claims trends, utilization management, and administrative expenses;
Reserve practices and financial transparency;
Opportunities for shared services, cooperative purchasing, and cost containment reforms; and
Legislative and regulatory changes necessary to provide municipalities and school districts with meaningful tools to control healthcare costs while preserving quality coverage.

BE IT FURTHER RESOLVED that the Township encourages collaboration among all municipalities, boards of education, employee representatives, healthcare professionals, taxpayers, and state leaders to address these issues openly and constructively; and

BE IT FURTHER RESOLVED that while the Township is doing what it can within its jurisdiction, it urges the Legislature, the Governor's Office, the Department of Treasury, insurance carriers, pharmacy benefit managers, hospital systems, healthcare networks, and all relevant decision-makers to engage in meaningful discussions regarding long-term healthcare affordability and sustainability on a State-wide level before these escalating costs further impact local budgets and taxpayers; and

BE IT FURTHER RESOLVED that a certified copy of this Resolution be transmitted to the Governor of the State of New Jersey, the Senate President, the Speaker of the General Assembly, the State Treasurer, the New Jersey League of Municipalities, the New Jersey School Boards Association, the Middlesex County legislative delegation, the Old Bridge Board of Education, and the surrounding municipalities and school districts.

RESOLUTION OPPOSING WILLIAMS TRANSCO'S NORTHEAST SUPPLY ENHANCEMENT PROJECT (NESE)

Business Administrator Ana Feltz explained that originally the Sierra Club informed the Township last August that the Transco pipeline project had been revived. After meeting with both the Sierra Club and Transco, the Township adopted a 2025 resolution opposing the project, noting it provides no benefit to New Jersey residents. She stated that the project has since received federal and New York approvals and is now awaiting New Jersey approval. The new resolution restates the Township's opposition and will be sent to the Governor's Office if approved. She thanked the Council and the Sierra Club for bringing the matter to the administration's attention and said the Township wishes to reaffirm its opposition.

Councilman DePalma reiterated the Business Administrator's comments, noting that the Township had extensive discussions about the Transco pipeline last year. He emphasized that the project would run from Raritan Bay through Old Bridge and that the Township opposed it then and would like to oppose it again now. He stated that local officials and residents should have a say in whether a methane gas line comes through the community and that moving forward without their input is unacceptable. He added that this resolution reflects the Township's continued opposition for the second time within a year.

Councilman Merwin stated that it was his understanding that the project had already received approvals from the Federal Energy Regulatory Commission, the New York Department of Environmental Conservation, and the New Jersey Department of Environmental Protection. He added that the only remaining authority capable of stopping the project would be the Governor, which could involve significant legal costs.

Council Vice President Dr. Greenberg-Belli asked where New Jersey's natural gas supply currently comes from and whether it passes through other states before reaching the state. She questioned why other states allow gas to pass through their territories while New Jersey is opposing this project. It was clarified that the proposed pipeline is not intended to serve New Jersey or New York, but rather to transport gas from Rockaway to New England. Dr. Greenberg-Belli commented that, while the situation may not be ideal, there is a practical need to move gas to different regions based on availability.

Councilman Paskitti stated that he would vote no, explaining that he believed New Jersey should act as a team player and consider the needs of other states that rely on interstate pipelines. Mr. Paskitti added that while the Township should seek compensation from the gas company, he feels the project should be approved out of neighborliness toward other states.

On a motion by Councilman DePalma, seconded by Councilman Von Stetten, with everyone present in favor, Item #C-6, Resolution No. 26-181 entitled, "Resolution Opposing Williams Transco's Northeast Supply Enhancement Project (NESE)" was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, Merwin, Razzoli, Von Stetten and Council President Sohor
Nays: Councilman Paskitti
Abstentions: Council Vice President Dr. Greenberg-Belli
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-181
RESOLUTION OPPOSING WILLIAMS TRANSCO'S NORTHEAST SUPPLY ENHANCEMENT PROJECT (NESE)

WHEREAS, Williams Transco has proposed the Northeast Supply Enhancement Project (NESE Project), which includes the construction of a 23.4-mile methane natural gas pipeline through the Raritan Bay and Lower New York Bay, as well as related infrastructure improvements; and

WHEREAS, the project has faced significant opposition over the years due to concerns regarding environmental impacts, public health and safety, marine ecosystems, fisheries, wetlands, water quality, and the quality of life of residents in communities along the proposed route; and

WHEREAS, previous applications for permits associated with the project were denied by both the New York State Department of Environmental Conservation and the New Jersey Department of Environmental Protection based upon concerns related to water quality, wetlands impacts, endangered species, and other environmental considerations; and

WHEREAS, although Williams Transco previously allowed its federal authorization for the project to expire in 2024, the company subsequently sought and obtained renewed federal approvals to move the project forward; and

WHEREAS, the Township of Old Bridge has opposed and continues to oppose the NESE Project, as the environmental, ecological, and community impacts associated with the project have not changed and continue to pose substantial risks to the Raritan Bay, marine habitats, fisheries, coastal communities, and surrounding natural resources; and

WHEREAS, the stated purpose of the NESE Project is to transport natural gas to customers in New York, and conversely, the State of New Jersey and its residents will receive no direct natural gas supply, energy reliability benefit, or corresponding benefit from the project; and

WHEREAS, New Jersey communities should not be required to bear the significant and real environmental and ecological risks associated with the project, especially when it provides no direct benefit to the residents of New Jersey; and

WHEREAS, Governor Mikie Sherrill remains one of the final governmental leaders who is in a position to advocate for the interests of New Jersey residents and to stop the NESE Project and to ensure that all environmental, public safety, and community concerns are fully considered if this project is to proceed.

NOW, THEREFORE BE IT RESOLVED by the Township Council of the Township of Old Bridge, County of Middlesex, State of New Jersey, that the Township Council continues to y oppose the Northeast Supply Enhancement Project and any associated construction activities impacting Old Bridge Township and the surrounding Raritan Bay region.

BE IT FURTHER RESOLVED that the Township Council hereby calls upon Governor Mikie Sherrill to utilize her position as Governor of the New Jersey to stop the NESE Project and to further take all environmental, public health, public safety, and community concerns associated with the NESE Project into full consideration and exercise all available authority to oppose the advancement of this project.

BE IT FURTHER RESOLVED that the Township Council finds it contrary to the interests of New Jersey residents for the state of New Jersey to bear the environmental and ecological risks associated with the NESE Project while receiving no direct natural gas supply, energy reliability benefit, or corresponding public benefit.

BE IT FURTHER RESOLVED that certified copies of this Resolution shall be transmitted to Governor Mikie Sherrill, the New Jersey Department of Environmental Protection, the New Jersey Board of Public Utilities, the Federal Energy Regulatory Commission, members of the New Jersey Legislature representing Old Bridge Township, Middlesex County officials, and municipalities along the proposed project route.

RESOLUTION AUTHORIZING BALLOT QUESTION FOR IMPOSING ANNUAL LEVY FOR THE ACQUISITION OF LAND FOR CONSERVATION, PUBLIC RECREATION AND FARMLAND PRESERVATION PURPOSES, THE DEVELOPMENT AND MAINTENANCE OF SAME, AND THE PAYMENT OF DEBT SERVICE OR INDEBTEDNESS IN CONNECTION THEREWITH WITHIN THE TOWNSHIP OF OLD BRIDGE

Councilman Razzoli stated that while preservation of open space is important, the proposal represents a potential additional tax on residents during a difficult economic period. He noted recent municipal, Board of Education, and state-mandated utility tax increases, as well as rising healthcare and living costs. He said that although he supports the concept, he believes the timing is not appropriate, and residents cannot afford another tax. He added that quality of life and financial stability must also be considered. He concluded by saying he was not present to comment at the prior meeting and wanted his position to be heard.

Councilman Paskitti stated that he supports the proposal because he believes the residents of Old Bridge should have the opportunity to vote on it. He said he did not want to deny the public a chance to decide for themselves. He added that many residents express concerns about open space, and since the Township cannot afford to purchase land on its own, putting the matter to a public vote allows the community to determine whether they want to move forward.

Councilman Accettulli stated that taxpayers should have the right to vote on the proposal, emphasizing that voting is a fundamental right and that the decision should be in the hands of residents. He said that taxpayers come first and asked how much the cost would be per resident. It was clarified that the estimated cost would be about $30 per year.

Council Vice President Dr. Greenberg-Belli emphasized that once open space is lost, it cannot be recovered. She noted that the Township previously had an open space tax that was allowed to sunset and explained that residents currently pay open space tax to the County, but the County has not been purchasing land in Old Bridge. She stated that establishing a local open space trust fund is necessary for the Township to partner with the County or the State on preservation efforts. She highlighted increasing state-driven costs, including higher energy expenses and the gas tax, and noted that the Township has maintained strong financial ratings despite these pressures. She urged residents to carefully consider the value of preserving land and to be informed when voting on the open space tax in November.

Councilman Accettulli stated that residents come first and emphasized the importance of protecting the interests of Old Bridge rather than allowing the State to dictate local decisions. He encouraged the public to become informed and vote, noting that the Township is fiscally responsible and maintains a strong Moody's rating.

Councilman DePalma noted that residents rarely have the opportunity to vote directly on a levy, making this proposal unique. He stated that if the levy passes, the Township will have funding to partner with the County and the State to preserve open space, purchase land, or create parks. He added that a significant portion of the Township, an estimated 40 percent, remains undeveloped, and securing a local funding source is essential to protecting land before it is privately purchased and developed. He said the levy is an important step toward preventing overdevelopment and preserving the character of the Township.

Council President Sohor explained that the County's open space tax is mandated and the Township has no control over how much it pays or where the County chooses to purchase land. Without a local open space trust fund, Old Bridge cannot provide matching funds and risks its contributions being spent in other municipalities. She noted that this proposal allows residents to decide for themselves, as it will go to a public vote, and that any future use of the funds would include public input at a separate meeting. She acknowledged that many residents are struggling financially but emphasized that the relatively small cost could help protect Old Bridge's future, support affordable housing planning needs, and preserve remaining land. She encouraged residents not to rely on social media for information, but instead to attend meetings, ask questions, and make informed decisions in November. She shared that she hopes to preserve open space for future generations, including her own family, and urged the community to consider the long-term benefits.

Mayor Walker clarified that the Council's action only places the open space levy on the ballot for voters to decide and does not impose the levy itself. She explained that if residents vote it down, it will not move forward. She noted that without a local open space fund, Old Bridge cannot receive matching funds from

the State or the County, even though residents already pay a mandatory county open space tax. She added that buying land is expensive, developers offer prices the Township cannot match, and much of the remaining undeveloped land is privately owned. With roughly 40 percent of the Township still undeveloped, she emphasized the importance of preserving as much open space as possible. The Mayor encouraged residents to review the ballot question, noting the estimated cost of about $30 per household per year, and to consider the long-term benefits of protecting open space in Old Bridge.

On a motion by Councilman Von Stetten, seconded by Council Vice President Dr. Greenberg-Belli, with everyone present in favor, Item #C-7, Resolution No. 26-182 entitled, "Resolution Authorizing Ballot Question For Imposing Annual Levy For The Acquisition Of Land For Conservation, Public Recreation And Farmland Preservation Purposes, The Development And Maintenance Of Same, And The Payment Of Debt Service Or Indebtedness In Connection Therewith Within The Township Of Old Bridge" was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, 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. 26-182
RESOLUTION AUTHORIZING BALLOT QUESTION FOR IMPOSING ANNUAL LEVY FOR THE ACQUISITION OF LAND FOR CONSERVATION, PUBLIC RECREATION AND FARMLAND PRESERVATION PURPOSES, THE DEVELOPMENT AND MAINTENANCE OF SAME, AND THE PAYMENT OF DEBT SERVICE OR INDEBTEDNESS IN CONNECTION THEREWITH WITHIN THE TOWNSHIP OF OLD BRIDGE

WHEREAS, P. L. 1997, Chapter 24 (New Jersey Statutes Annotated 40:12-15.7 et. seq.) of the laws of New Jersey permits the governing body of the municipality to submit to the voters of the municipality in a general election or in a special election a proposition authorizing imposition of an annual levy for an amount or at a rate deemed appropriate for any or all the following purposes, or a combination thereof, as determined by the governing body:

(a) acquisition of lands for recreation and conservation purposes;
(b) development of lands acquired for recreation and conservation purposes;
(c) maintenance of lands acquired for recreation and conservation purposes;
(d) acquisition of farmland for farmland preservation purposes;
(e) historic preservation of historic properties, structures, facilities, sites, areas, or objects, and the acquisition of such properties, structures, facilities, sites, areas, or objects for historic preservation purposes; or
(f) payment of debt service or indebtedness issued or incurred by a municipality for any of the purposes set forth above in (a), (b), (d), (e) above.

WHEREAS, the governing body of the Township of Old Bridge presently and has, in the past, supported the acquisition of open space for conservation, recreation, and farmland purposes and in that regard desire to ascertain the sentiment of the legal voters of the Township regarding the dedication of tax revenues for the acquisition of lands for conservation, public recreation and farmland preservation purposes, together with the preservation of historic properties, structures, facilities, sites, areas, or objects, and the acquisition of such properties, structures, facilities, sites, areas or objects, the development and/or maintenance of lands acquired for recreation and conservation purposes, and payment of debt service or indebtedness issues or incurred by the municipality for such purposes.

NOW THEREFORE BE IT RESOLVED by the Township Council of the Township of Old Bridge, County of Middlesex, State of New Jersey that the following question be placed on the official ballot to be used in the next general election to be held on November 3, 2026:
"Shall the Township of Old Bridge impose an annual tax levy of up to $.03 Per $100.00 of assessed real

property value and the amounts raised by such levy shall be deposited into the "Old Bridge Township Open Space Recreation and Farmland Preservation Trust Fund" and used exclusively for the following purposes:

1. The acquisition of lands for recreation and conservation purposes;
2. The acquisition of farmland for farmland preservation purposes;
3. The development of lands acquired for recreation and conservation purposes;
4. The maintenance of lands acquired for recreation and conservation purposes;
5. The historic preservation of historic properties, structures, facilities, sites, areas or objects, and the acquisition of such properties, facilities, sites, areas, or objects for Historic preservation purposes; and
6. The payment of debt service or indebtedness issued or incurred by the municipality for any of the purposes set forth in (1), (2), (4), and (5), above.

"The amount or rate of the annual levy to be allocated to each of the purposes set forth above shall be determined at a later date by the Township Council, upon approval of the proposition by the voters, after conducting at least one public hearing thereon. Any and all interest or other income earned on monies in the fund shall be credited to the fund to be used for the above-described purposes."

INTERPRETIVE STATEMENT

The passage of this proposition would permit the Township of Old Bridge to impose an "Open Space Tax" for purposes of funding the "Old Bridge Township Open Space Recreation and Farmland and Historic Preservation Trust Fund." This fund can be used for acquiring and/or preserving farmland, open space, recreational and historic land, easements, development rights, or other interests in such real property. The revenue can also be used to acquire, improve, maintain, and/or preserve open space, recreational and historic properties for future generations to enjoy, as well as either purchase or deed restrict property so that remains as preserved open space and/or farmland. The revenue may also be used to pay the debt service on indebtedness issued or incurred for acquisition and/or preservation of open space, recreational and historical properties, open space preservation, farmland preservation, and historic preservation of historic properties. The Township would annually levy a tax rate of up to three (3) cents per $100.00 of total Township assessed real property value. The amount or rate of the annual levy to be allocated among the six purposes set forth above shall be determined by the Township Council after conducting one public hearing. As an example, at the rate of three (3) cents per $100 of assessed value, the owner of a property assessed at $125,000.00 would pay an additional $37.50 per year in real property taxes.

BE IT FURTHER RESOLVED, that a copy of this Resolution certified by the Township Clerk to be a true copy, shall be forwarded to each of the following so that the referendum question can be placed on the General Election ballot for November 3, 2026 for consideration by the voters of Old Bridge Township, Middlesex County:

1. Director, Division of Local Government Services, New Jersey Department Community Affairs;
2. County Clerk of Middlesex County; and
3. Middlesex County Board of Elections

RESOLUTION AUTHORIZING AMENDMENT TO CONTRACT #2026-25PS WITH MICHAEL ASH, ESQ. OF CARLIN, WARD, ASH & HEIART, LLC FOR SPECIAL TAX COUNSEL

Councilman Merwin asked whether the Township had an unusually high number of tax appeals.

Business Administrator Ana Feltz responded that there are several significant appeals currently moving through the courts, which is why costs have increased. She noted that the contract for tax counsel had typically been around $50,000 in recent years and had even decreased previously, but this year requires an increase due to the volume and timing of appeals.

On a motion by Councilman Merwin, seconded by Councilman DePalma, with everyone present in favor, Item #C-12, Resolution No. 26-187 entitled, "Resolution Authorizing Amendment To Contract #2026-25PS With Michael Ash, Esq. Of Carlin, Ward, Ash & Heiart, LLC For Special Tax Counsel" was approved.

Roll Call:
Ayes: Council Persons Accettulli, DePalma, 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. 26-187
RESOLUTION AUTHORIZING AMENDMENT TO CONTRACT #2026-25PS WITH MICHAEL ASH, ESQ. OF CARLIN, WARD, ASH & HEIART, LLC FOR SPECIAL TAX COUNSEL

WHEREAS, by Resolution #26-45, on February 2, 2026, the Township Council awarded a Contract for Special Tax Counsel for 2026 Contract #2026-25PS (hereinafter "Contract") to Michael Ash, Esq., of Carlin, Ward, Ash & Heiart, LLC, 25B Vreeland Road, Suite 102, Florham Park, NJ 07932 for Professional Services to act as Special Tax Counsel to the Township of Old Bridge pursuant to the Fair and Open Process; and

WHEREAS, pursuant to the terms of the Contract executed by Michael Ash, Esq., the fee to be paid for services rendered by Carlin, Ward, Ash & Heiart, LLC was $25,000.00 based on the services specified in the Contractor's proposal and for the 2026 calendar year; and

WHEREAS, the Tax Assessor and Business Administrator has recommended that Township Council approve an amendment to the Contract by increasing the total fees to be paid under the contract by an additional $35,000.00 due to the number of state court tax appeals that have been filed; and

WHEREAS, the Township Council, based upon the recommendations of the Tax Assessor and Business Administrator, desire to approve such an amendment.

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 Contract#2026-25PS with Michael Ash, Esq. in regard to Special Tax Counsel be and is hereby amended to increase the total amount of fees to be paid to Carlin, Ward, Ash & Heiart, LLC shall be increased by $35,000.00, for a total cost not to exceed $60,000.00, under the same terms and conditions of the original contract.

BE IT FURTHER RESOLVED that this amendment to the contract is contingent upon the issuance of a Certification of Availability of Funds #3267 certifying the existence of sufficient appropriation to fund the said contract.

BE IT FURTHER RESOLVED that the Township Council hereby approves of said amendment in the form attached hereto and that the Mayor and Township Clerk are hereby authorized to execute said amendment on behalf of the Township.

RESOLUTION AUTHORIZING THE EXECUTION OF A PAYMENT IN LIEU OF TAXES AGREEMENT BETWEEN THE TOWNSHIP AND OLD BRIDGE PRESERVATION, LLC WITH RESPECT TO THE OLD BRIDGE ROTARY SENIOR HOUSING DEVELOPMENT

Councilman Paskitti stated that, through his role on the Housing Authority, he frequently hears complaints about how some management companies treat senior residents, noting that many are not treated with dignity. He shared an example of a 90-year-old woman who was told to use a space heater when she had no heat. He said that as the Township considers entering an agreement for another senior housing project, the contract should include stronger provisions to ensure proper treatment of residents. He expressed support for the planned renovation of the development but requested that the matter be tabled so he could review the contract and explore adding language that would require management to address concerns and potentially appear before the Council if issues arise.

Business Administrator Ana Feltz explained that the senior housing developer plans to invest approximately $13.7 million in renovations to the 100 Ticetown Road building, which is fully affordable, age-restricted housing with several units also designated for residents with disabilities. She noted that the upgrades include new roofing, heating and cooling systems, bathrooms, kitchens, flooring, lighting, walk-in showers, and extensive site work such as parking lot and sidewalk improvements. She stated that

the developer needs a financial agreement with the Township in order to qualify for state funding programs that support 100 percent affordable housing projects. She acknowledged Councilman Paskitti's concerns about how seniors are treated and said the administration can speak with the company to reiterate expectations. She added that if the Council chooses to table the matter, the administration can use that time to raise those concerns with the developer.

Councilman Accettulli expressed appreciation for the depth of research conducted, stating that Ana Feltz consistently provides well-supported information and would not recommend anything that wasn't beneficial to the community. He referenced Silver Linings as one of the best senior facilities in New Jersey and concluded by expressing appreciation for the clarification and Mr. Paskitti's concerns.

Business Administrator Ana Feltz acknowledged the concerns raised, noting that issues related to senior housing, assisted living facilities, and nursing homes are common. She expressed hope that the proposed initiative would guide the facility in the right direction, leading to necessary building upgrades and improvements that would allow residents to age with dignity and without becoming afterthoughts. She added that the process should help ensure accountability and support the facility in securing the funding needed to complete the improvements.

Council Vice President Dr. Greenberg-Belli asked when the project was expected to begin.

Ms. Feltz responded that the start date would depend on when the facility is able to obtain funding, and that they are working to secure what they need so they can move forward with loan applications and related requirements.

Council Vice President Dr. Greenberg-Belli stated that she understood Mr. Paskitti's frustration, noting that he frequently receives complaints related to management companies operating in certain buildings. She explained that although officials visit these buildings and hear the same concerns, they often do not have direct control over the issues, and housing association rules can further limit what can be done. She emphasized the need to establish a process that allows for more input and oversight. While she recognized that securing funding to complete necessary improvements is a priority, she also stated that there must be ongoing discussions about the next steps and the direction moving forward.

Business Administrator Ana Feltz stated that the Township could certainly engage in further discussion on the matter. She asked the Township Planner Veena Sawant to come forward and provide additional information, noting that Ms. Sawant has also been working on the project with her.

Township Planner Veena Sawant stated that the project will help meet a substantial portion of the Township's Fourth Round affordable housing obligation. She explained that the developers requested a letter of support as they are applying for NJHMFA low-income housing tax credits, similar to the Vista at Old Bridge project. She noted that the planned upgrades, estimated at 10 to 13 million dollars and include renovated bathrooms and kitchenettes, as well as new computer and exercise rooms. Ms. Sawant emphasized the urgency due to affordable housing deadlines and noted that she, the developer, and Township Attorney Mark Roselli worked extensively with the Fair Housing Center to secure the credits. The property, originally part of the Township's Second Round obligation, will add new 40-year affordability controls and could provide 203 credits toward the next-round requirement. She added that the PILOT structure differs from typical redevelopment PILOT and that the developer is offering a higher-than-usual 7.5 percent rate. She concluded that the developer has been cooperative, the timing is critical, and the project should move forward.

Councilman DePalma explained how the affordable housing mandate functions, noting that for every affordable unit created, developers typically build three market-rate units, resulting in a four-to-one ratio needed for profitability. He stated that municipalities may require up to 20 percent of units to be affordable. He highlighted that this project repurposes approximately 200 existing units built in 1983, bringing them up to current standards while removing the need for additional new construction to meet the Township's obligation. He noted that similar situations have occurred in Toms River, where older units were added toward current round requirements. Councilman DePalma described the project as a

significant benefit, improving conditions for current senior residents and reducing the Township's affordable housing mandate by 200 units, along with an overall reduction of approximately 800 units from the total that would otherwise need to be built.

Township Planner Veena Sawant added that the 200 units are significant because they help the Township meet multiple objectives within its Fourth-Round affordable housing obligation. She explained that securing 203 credits through this project allowed the Township to reduce or negotiate development on certain objector sites. She noted that the project also provides special needs housing credits, along with bonus credits for age-restricted units. Although age-restricted bonus credits are capped, they can be carried into the Fifth Round. As a result, the Township will not only receive the 203 credits but will also have surplus credits available for the next round.

Councilman Accettulli thanked Veena Sawant and Councilman DePalma for their clarifications. He stated that the concerns raised were rooted in ensuring that seniors are not mistreated, noting that such issues do occur and must be prevented. He expressed full support for addressing those concerns and confidence that Business Administrator Ana Feltz would continue to pursue them. He reiterated his appreciation to Ms. Sawant and Councilman DePalma for providing clear information on the housing matter.

Councilman Paskitti asked about the likelihood of adding additional provisions to the contract if the Council were to approve it that evening.

Councilman Merwin asked whether a clause could be added to establish a liaison, noting that while the project provides important affordable housing credits, it is equally important to address the concerns raised regarding treatment of the residents. He asked if such a provision could be included immediately so the issue could be addressed without delaying the project.

Assistant Township Attorney Ken Lozier responded that while penalties or enforcement provisions related to tenant complaints would likely not be acceptable to the developer, adding a clause identifying a Council-appointed liaison for complaints could potentially be discussed. He cautioned that delaying approval could jeopardize the developer's financing timeline. He stated he could speak with the Township Attorney Mark Roselli to explore adding such a sidebar provision without disrupting the financing process. Councilman Paskitti stated that having something in place would be an improvement over having nothing and emphasized the importance of showing effort in addressing the concerns. Attorney Lozier agreed and said he would speak with Mr. Rosselli the following day to begin working on the matter quickly.

On a motion by Councilman Paskitti, seconded by Councilman Accettulli, with everyone present in favor, Item #C-13, Resolution No. 26-188 entitled, "Resolution Authorizing The Execution Of A Payment In Lieu Of Taxes Agreement Between The Township And Old Bridge Preservation, LLC With Respect To The Old Bridge Rotary Senior Housing Development" was approved.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, 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. 26-188
RESOLUTION AUTHORIZING THE EXECUTION OF A PAYMENT IN LIEU OF TAXES AGREEMENT BETWEEN THE TOWNSHIP AND OLD BRIDGE PRESERVATION, LLC WITH RESPECT TO THE OLD BRIDGE ROTARY SENIOR HOUSING DEVELOPMENT

WHEREAS, Old Bridge Preservation, LLC (the "Sponsor") proposes to rehabilitate a 204-unit housing development known as *Old Bridge Rotary Senior* (including one superintendent unit) located at Lot 1.11, Block 13001.14 on the Official Tax Map of the Township of Old Bridge and commonly known as 100

Ticetown Road, Old Bridge, New Jersey (the "Project"); and

WHEREAS, the Sponsor proposes to rehabilitate the Project pursuant to the New Jersey Housing and Mortgage Finance Agency Law of 1983, as amended (*N.J.S.A.* 55:14K-1 *et seq*.), the rules promulgated thereunder at *N.J.A.C.* 5:80-1 *et seq*., and all applicable guidelines (collectively, the "HMFA Requirements"); and

WHEREAS, the Sponsor is further proposing to extend the affordability controls on the housing units in the Project for an additional thirty (30) years and is seeking a tax exemption pursuant to *N.J.S.A.* 55:14K-37 of the HMFA Law; and

WHEREAS, pursuant to the HMFA Law, the Township Council of the Township of Old Bridge has determined that there is a need for the housing provided by the Sponsor, that the extension of affordability controls is a benefit to the Township and its residents, and that the proposed rehabilitation constitutes a substantial public benefit; and

WHEREAS, the Sponsor has submitted to the Township estimated PILOT payment information and supporting documentation, and the Township acknowledges that actual payments in lieu of taxes ("PILOT") shall be determined pursuant to the terms of the Agreement for Payment in Lieu of Taxes (the "Agreement") between the Sponsor and the Township; and

WHEREAS, the Agreement provides that, in consideration of the tax exemption, the Sponsor shall make annual payments in lieu of taxes equal to 7.5% of actual Project Revenues, as defined in the Agreement, and shall comply with all audit, reporting, and affordability-control requirements set forth therein; and

WHEREAS, the Township Council finds that approval of the Agreement is in the best interest of the Township and is consistent with the purposes of the HMFA Law.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Old Bridge, in the County of Middlesex, State of New Jersey, as follows:

(1) The Township Council finds and determines that it is in the best interest of the Township to approve the Agreement for Payment in Lieu of Taxes between the Township and Old Bridge Preservation, LLC; and

(2) The Township Council hereby adopts this Resolution pursuant to and in conformity with the HMFA Law, with the intent that the New Jersey Housing and Mortgage Finance Agency rely upon the determinations herein in evaluating the Sponsor's financing applications; and

(3) The Township Council does hereby adopt this Resolution with the further intent and purpose that from the date of financial closing, the proposed Project, including both the land and improvements, shall be exempt from real property taxation as provided in the HMFA Law, provided that the Sponsor makes PILOT payments to the Township in the amounts and manner set forth in the Agreement attached hereto as Exhibit "A"; and

(4) The Mayor of the Township of Old Bridge is hereby authorized and directed to execute, on behalf of the Township, the Agreement for Payment in Lieu of Taxes in substantially the form annexed hereto as Exhibit "A", which provides for an annual service charge equal to 7.5% of Project Revenues; and

(5) The Township Council acknowledges and agrees that the actual PILOT payments to be made by the Sponsor shall be determined pursuant to the executed Agreement.

(6) This Resolution shall take effect immediately.

DISCUSSION ITEMS

Discussion Regarding Data Centers In The Township Of Old Bridge (Merwin)

Councilman Merwin provided remarks regarding the rapid evolution of data centers, noting significant differences between traditional financial data centers and modern AI-focused facilities. He explained that earlier data centers were primarily designed for business continuity and disaster recovery, whereas today's AI data centers function as large-scale computing facilities requiring substantially greater electrical power, advanced cooling, faster networking, and access to abundant infrastructure resources. Councilman Merwin highlighted concerns about the increased demands these AI facilities place on local utilities. He stated that midsize AI data centers can require 50–150 megawatts of electricity, which is five to ten times more than midsize financial data centers, and may use approximately 1.8 billion gallons of water annually, compared to about 100 million gallons for traditional facilities. He noted that this level of water usage represents roughly 23 percent of Old Bridge's current residential consumption and raised concerns about the impact of returned "tainted" water entering local groundwater and surface systems.

He also cited potential increases in residents' electric bills, low-frequency noise impacts reaching several miles, and the possibility that existing zoning laws have not kept pace with modern data center requirements. Councilman Merwin recommended that the township adopt a three-year moratorium on AI data centers to allow time to review zoning regulations, assess the community's capacity to provide necessary resources, and determine whether such facilities are suitable for Old Bridge. He emphasized that the proposal is not a zoning change but a temporary measure to prevent applications for AI data centers while the township investigates.

Councilman Accettulli asked for a clarification of the pros and cons of data centers, noting that earlier remarks focused primarily on the negative impacts. He requested that Mr. Merwin provide examples of potential benefits.

Councilman Merwin responded that the primary advantage of data centers is financial revenue, emphasizing repeatedly that money is the only meaningful benefit he identified.

Councilman Merwin stated that data centers provide construction jobs but very limited long-term employment, noting that even large facilities typically employ around 100 people. He added that tax revenue, including property taxes and PILOT agreements, would benefit the town. Councilman Accettulli repeatedly questioned who those benefits would go to and what specific reductions residents might see. Councilman Merwin responded that such revenue would go "against the taxes" and could benefit the town, although he described the situation as a tradeoff. Councilman Accettulli continued pressing for clarification, asking what would be reduced and why a moratorium should be considered. Councilman Merwin argued for "pumping the brakes" and supported a potential moratorium ranging from one to three years. Councilman Accettulli then asked whether data centers are built above or below ground, and Councilman Merwin confirmed they are built above ground. When asked where they would be built in Old Bridge, Mr. Merwin stated that two zones currently allow them but emphasized that he did not know of any specific projects or deals. During the exchange, audience interruption prompted Township Attorney Lozier to intervene, reminding attendees to maintain order, to allow council discussion to proceed, and to wait for public comment portion of the meeting. Councilman Accettulli then referenced Councilman Merwin's social media post which encouraged support for a moratorium and implied that there may be prior arrangements or secret deals in place in regard to data centers. Councilman Merwin questioned why anyone would oppose "pumping the brakes," while Councilman Accettulli insisted there were no deals in place and reiterated that the public needs accurate information. Business Administrator Anahita Feltz confirmed that there were no applications or active proposals for data centers in Old Bridge.

Business Administrator Ana Feltz requested that the township be allowed to continue its discussion and stated that the Township Planner Veena Sawant will provide additional information on data centers, noting that Councilman DePalma also wished to comment. Councilman Merwin asked a follow-up question, requesting clarification on what would happen if an application were submitted the next day and fully conformed to existing requirements. Ms. Feltz responded that one of the two zones permitting data centers is part of the SEGME project, whose developer already has approvals for other uses and is unlikely to submit a data center application. She emphasized that she was speaking only for herself and stated that she was not in favor of data centers. She further explained that the second eligible area, the township-owned Crossroads property, has not been sold and is currently in litigation, so there is no activity or anticipated development. She reiterated that any future data center application would be handled in a public forum and stated for the record that there are no back-door deals or discussions which she is aware of.

Township Planner Veena Sawant provided background on zoning related to data centers. She explained that current township zoning does not permit data centers, and that they are allowed only in three specific areas under the Crossroads Redevelopment Plan and the SEGME Redevelopment Plan. Ms. Sawant stated that the Crossroads Redevelopment Plan was amended in 2008 to include data centers, and a developer expressed interest in building them approximately five years ago. That developer later returned to report that JCP&L could not supply sufficient power for a data center, prompting him to seek removal of the data center option and pursue warehousing instead. She noted that other developers echoed the same concern, citing lack of adequate power as the reason data centers could not be developed on the

Crossroads property. Ms. Sawant clarified that the Crossroads site is currently in litigation with a developer, preventing any amendments to the redevelopment plan at this time. She then outlined the two zones within the SEGME Redevelopment Plan where data centers are permitted, the I-3 zone on Route 9 and the I-10 zone at the Old Bridge Rifle and Pistol Club site. Both locations have existing planning board approvals for warehouse developments, not data centers. Veena noted that the design elements of both approved projects, such as extensive car and truck parking, building size, and height, are inconsistent with data center requirements. The Route 9 site is presently under construction, and the I-10 zone project is moving through the development approval process. Ms. Sawant confirmed that these approved plans do not support data center use.

Councilman Merwin asked how large the building on the gun club site would be, and the Township Planner responded that it would be approximately 400 square feet. Mr. Merwin noted that such a size would not be sufficient for a data center, though he acknowledged that other warehouses in the area are larger. He further commented that if SEGME chose not to rent its warehouse space or decided to change plans, questions could arise about future uses. Ms. Sawant clarified that while developers may submit proposals, including those for prohibited uses, to the zoning board, the township does not permit data centers, regardless of developer interest. Ms. Sawant added that under municipal land use law, a moratorium can be imposed only for six months and only when supported by strong health-related concerns and that extending a moratorium beyond six months may be considered a governmental taking. She emphasized that data centers are not permitted anywhere in town at this time and that the Crossroads property cannot be modified because it is currently in litigation over a proposal involving eight warehouses, with no data center component in that matter.

Councilman DePalma stated that since joining the Planning Board in 2020, the board has not entertained any applications for data centers, noting that every warehouse proposal reviewed lacked the necessary use designation. He reiterated that the Crossroads area does not have the required power infrastructure, referencing prior discussions with JCP&L indicating that the cost to upgrade the system would be prohibitively expensive for any developer. Councilman DePalma expressed his personal view that data centers are not needed in the township and that a moratorium would merely delay action. He suggested that if the governing body agrees data centers are not appropriate for Old Bridge, the township should ban them outright. He stressed that no zone currently permits data centers, meaning any proposal would require a use variance from the Zoning Board followed by Planning Board approval. He highlighted that these boards are composed of volunteer residents, not elected officials, and he believed they likely share the community's concerns. Councilman DePalma added that while a moratorium could be considered, he felt the township should formally state that data centers are not desired at this time. He acknowledged that technological needs may change in future years but emphasized the difference between older contingency-style data centers and the significantly larger AI-oriented facilities being built today. He noted that such large-scale centers are comparable to major regional warehouse complexes, such as those operated by Amazon, and are not compatible with Old Bridge's scale or infrastructure. Mr. DePalma concluded by reiterating that the township currently has only two areas where data centers were once considered, the Crossroads property, which is under litigation involving plans for warehouses only, and the SEGME property, which already has approvals solely for warehouse use.

Township Planner Veena Sawant added that even if the SEGME site were reconsidered, it still could not support a data center because the height limitation is only 48 feet, whereas data centers require significantly greater height. She also noted that when the Regency Center commercial complex was built, it struggled to obtain adequate power from JCP&L despite being only a retail development. A data center would require far more electrical capacity, and Regency Center is located directly across the street from the SEGME site. Ms. Sawant emphasized that the building height restriction, overall layout, and approved design make the site unsuitable for data center use.

Councilman DePalma agreed, noting that he and his neighbors frequently experience power reliability issues, underscoring the township's inadequate power infrastructure. He commented that if Old Bridge were located closer to the nuclear generation facilities in South Jersey, the situation might be different, but the cost of transmitting the necessary power to the township is prohibitive. Mr. DePalma reiterated his view that the township should enact an outright ban on data centers.

Councilman Accettulli added that while he respects the concerns raised, he believes technology is advancing rapidly and the township should remain open-minded about future possibilities. He noted that technological innovation has historically transformed daily life, comparing previous shifts from horse-drawn transportation to automobiles and from traditional farming to modern machinery. Mr. Accettulli stated that emerging technologies, such as potential underground data centers using geothermal energy, may offer future benefits that the township cannot yet anticipate. He emphasized that the governing body should avoid premature decisions without understanding how evolving technology might positively impact the community. Mr. Accettulli further stated that any future proposal would be carefully evaluated to ensure it does not harm residents with issues such as noise or water usage. He underscored that the township consistently prioritizes resident well-being and would scrutinize any technological development before allowing it. He argued that banning data centers outright could limit opportunities for innovation and long-term benefit, stating that technology brings both advantages and drawbacks, and that the township should thoroughly research any emerging concept before prohibiting it. He concluded by expressing his personal view, based on 22 years of living in Old Bridge, that the township should not restrict future technological options without fully understanding their potential value.

Council Vice President Dr. Greenberg-Belli stated that she appreciated residents attending the meeting but believed many had been drawn in by misinformation. She emphasized that no applications for data centers had been submitted at any level and noted that social media posts, including comments about new utility poles, had incorrectly suggested that data centers were imminent. She explained that modern data centers typically require their own power grid and a substantial water source, neither of which Old Bridge can support. Dr. Greenberg-Belli highlighted that the township is permitted by the DEP to draw only a limited amount of water, forcing it to purchase water from Middlesex Water, which contributes to rising rates. She stated that Old Bridge lacks the electric and water infrastructure necessary for such facilities and that no developer would find the location feasible. Dr. Greenberg-Belli also provided historical context, referencing a December 14, 2007 article from the Suburban newspaper. She said that at that time, the council voted to amend the Crossroads Redevelopment Plan to allow data centers, arguing they would provide tax relief. She recounted that she opposed the measure because other towns with data centers, such as Secaucus and Piscataway, had not experienced resident tax reductions. Although the amendment passed, she reiterated that today's circumstances, including infrastructure constraints, make data centers impossible in Old Bridge. She stated that while AI and technology will continue to evolve nationally, it is not the responsibility of Old Bridge to accommodate such facilities, nor is it feasible for developers to construct them locally.

Councilman Von Stetten stated that he is opposed to data centers and supports implementing an outright ban rather than waiting three years for a moratorium to expire. He noted that although he favors a ban now, industry mitigation strategies are being developed to address sound and water concerns associated with data centers. Mr. Von Stetten explained that typical noise levels near existing data centers range from 60 to 80 decibels, similar to a high-traffic environment, and future facilities may use sound barriers and liquid-immersion cooling technologies to reduce noise. He added that upcoming technological advancements could also address water issues through closed-loop cooling systems, which operate similarly to a car radiator or water-cooled gaming computer but on a much larger scale. However, he cautioned that such systems require significantly more electricity, and large AI data centers can consume up to one gigawatt of continuous power. Councilman Von Stetten noted that operators are beginning to pair closed-loop facilities with nuclear, wind, or solar energy projects, although he acknowledged that such discussions involve broader considerations. Despite potential future improvements, he reiterated his opposition to data centers at this time. He remarked that if, 10 to 15 years from now, advancements eliminate the environmental concerns and the facilities prove beneficial, the township could always revisit and revise the ban.

Councilman Razzoli stated that he also supports a ban on data centers. He emphasized that the issue is not political and should not be framed in terms of party affiliation. Razzoli said that residents are primarily concerned about potential negative impacts on property values, noting that certain areas in Ward 4 could be especially affected. For these reasons, he expressed his clear support for implementing a ban.

Councilman Paskitti stated that, having an IT background, he recognizes that data centers are not suitable for residential areas. He noted that in military contexts, data centers have been built underground, allowing them to take advantage of natural cooling from ground temperature. He added that emerging technologies, such as small modular nuclear reactors, could allow future data centers to generate their own energy and potentially sell excess power back to the grid. Mr. Paskitti remarked that technology is changing rapidly, and he believes it would be premature to enact a ban before fully understanding what future innovations may bring. He cautioned against making decisions based on fear or emotion and urged that the issue be evaluated logically rather than through heightened public concern.

Council President Sohor stated that while she welcomed discussion on the topic of data centers, she was troubled by how the issue unfolded publicly. She explained that when Councilman Merwin requested to place the matter on the agenda, she viewed it as an appropriate opportunity for open conversation, consistent with the council's efforts to maintain transparency. Council President Sohor said she values hearing residents' perspectives and believes discussions in the council chamber are healthy and necessary. She expressed concern that inaccurate information had circulated, leading residents to believe false claims and accusations. Council President Sohor further stated that claims that the council opposed action on the issue or supported data centers were false and unfounded and that no such statements were made, and no such applications were presented before township boards. She noted that several council members had already expressed that a temporary moratorium would not be sufficient, yet the issue had been portrayed as politically charged in a way she did not understand. She concluded by thanking residents for attending, stating that it was beneficial for them to hear directly from council members, and reminded attendees that they would have an opportunity to comment later in the meeting.

Mayor Walker thanked residents for attending and stated that she regretted that many had come out under the impression that data centers were being proposed for Old Bridge, when in fact no data center proposals were forthcoming. She emphasized that neither she nor the council were in favor of data centers and reiterated that there were no applications submitted. Mayor Walker repeated that a moratorium would have little effect given the circumstances, and that if the council wished to act, an outright ban would be the only meaningful option. She referenced the Township Planner's earlier comments noting that data centers are permitted only in two areas, one location already has full approvals for warehouse uses, not data centers, and the other lacks the necessary electric and water infrastructure. Mayor Walker stated that no developer would invest the substantial funds required to create adequate power capacity, making data centers infeasible in Old Bridge at this time.

Councilman DePalma asked the Township Attorney about the procedural steps required if the council chose to enact either a ban or a moratorium on data centers. Attorney Lozier explained that the council would need to direct the legal department to draft an ordinance, which would then be brought back before the council for consideration. Councilman DePalma confirmed that such an ordinance would not need to go before any township boards, as it would be handled entirely at the council level. He reiterated his support for moving forward with drafting an ordinance establishing a ban.

Councilman Merwin asked for clarification regarding whether the ban would apply across all zoning. DePalma confirmed that it would, stating that the ordinance would essentially reinforce existing zoning laws by reiterating that data centers are not permitted anywhere in the township. He added that while the two previously discussed sites could be addressed individually, the ordinance would make clear that going forward, data centers would be prohibited.

Township Attorney Lozier explained that the township should be aware of potential legal exposure if it chooses to enact a ban on data centers. He noted that Mr. Roselli had previously advised Councilman Merwin that such a ban could potentially result in a lawsuit alleging a regulatory taking. Lozier referenced precedents from other municipalities, including a case in Jersey City where an executive order issued by the mayor to deny demolition permits for one-to-four-family structures led to litigation on the grounds that the mayor exceeded their authority. He emphasized that while the possibility of legal challenge exists, the circumstances in Old Bridge may limit the risk. The only two locations where data centers are presently permitted include the Crossroads property, which is already in litigation with no development activity underway, and the SEGME site, which holds approvals solely for warehouse use. Mr. Lozier reiterated

that these sites are effectively not viable for data center development under current conditions and stated that the legal department would draft any ordinance the council directs, provided members understand the associated considerations.

On a motion by Councilman DePalma, seconded by Councilman Merwin, the request to draft an ordinance banning Data Centers In The Township Of Old Bridge, was approved.
Roll Call:
Ayes: Council Persons DePalma, Merwin, Razzoli, Von Stetten, Council Vice President Dr. Greenberg-Belli and Council President Sohor
Nays: Council Persons Accettulli and Paskitti
Abstentions: None
Absent from Dias: None

Discussion Regarding Restricting The Use Of Township Vehicles By Elected Officials (Razzoli)
Councilman Razzoli stated that he would like an ordinance drafted to restrict the use of taxpayer-funded vehicles by elected officials. He proposed that no elected official should be permitted to take a township-owned vehicle home. Instead, the mayor, regardless of who holds the office, should drive their personal vehicle to Town Hall, use a township vehicle only for official business, and return it at the end of that business. Razzoli described the proposal as reasonable and asked that it be moved forward for consideration.

Councilman Accettulli noted that in municipalities with approximately 70,000 residents, mayors typically earn between $60,000 and $90,000 per year, while council members generally earn between $25,000 and $40,000. He contrasted these figures with Old Bridge's compensation levels, stating that the mayor earns about $15,000 annually and council members earn approximately $6,000. He explained that this equates to modest monthly compensation while managing a township of roughly 70,000 residents, and he questioned the practicality of prohibiting the mayor from using a township vehicle given her responsibilities and the volume of civic events and emergency-related activities she attends.

Councilman Razzoli reiterated his proposal for an ordinance restricting elected officials from taking home township vehicles, stating that officials should drive their personal vehicles to Town Hall and use township vehicles only for official business before returning them. He emphasized that this approach aligns with fiscal responsibility and typical employment practices.

In response to a question from Councilman DePalma, Township Attorney Lozier explained that the mayor also serves as the township's public safety director, a role that requires being on call 24 hours a day, seven days a week. Mr. Lozier noted that no state statute prohibits the mayor from using a township vehicle under these circumstances and that the cost implications primarily relate to fuel use, as insurance is incurred regardless of the vehicle's location. He added that the practice of providing a take-home vehicle to the mayor in their capacity as public safety director has been in place since the tenure of former Mayor Henry.

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

I would like to recognize and sincerely thank our dedicated staff who worked election night at the local level to ensure a successful election closeout process. While Election Day often receives much of the attention, the work that follows is equally important. The closeout procedures require precision, accountability, patience, and an unwavering commitment to the integrity of our electoral process. From

reconciling materials and documenting results to secure equipment, every task plays a critical role in maintaining public trust and confidence in our elections. Our staff demonstrated exceptional professionalism throughout this process. They managed unexpected challenges and remained focused on accuracy and compliance. Their attention to detail ensured that all procedures were completed thoroughly and according to established guidelines. I also want to acknowledge that the Administration and Council recognize and greatly appreciate the dedication, commitment, and professionalism demonstrated by everyone involved. Your efforts often take place behind the scenes, but they do not go unnoticed. The Administration and Council understand the importance of this work and are grateful for the care and diligence you bring to every aspect of the election process. The success of this election closeout was made possible through teamwork, collaboration, and a shared commitment to excellence. Each of you played an important role in ensuring that the process was completed accurately and efficiently. On behalf of the Administration and Council, thank you for your outstanding service, your dedication to public service, and your commitment to maintaining the trust and confidence of our community. Your hard work reflects the very best of local government, and we are proud to recognize your contributions today.

REPORT OF THE TOWNSHIP ATTORNEY
No report.

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

1. **COTTRELL FARM PARK PEDESTRIAN SAFETY IMPROVEMENTS PUBLIC MEETING**
   The Township of Old Bridge will be hosting a Public Information Center meeting on Thursday, June 18 to inform residents, officials, businesses, and the public about the Preliminary Engineering phase for proposed improvements at Cottrell Farm Park. Old Bridge has received a grant through the Transportation Alternatives (TA) Set-Aside Program to construct pedestrian safety improvements along the frontage of Cottrell Farm Park. The proposed improvements will add a shared used path for both pedestrians and bicyclists, street trees, curbs, decorative street lighting, stormwater management basins, and other design features along the park frontage to provide safe passage for both pedestrians and bicyclists. The purpose of the Public Information Center is to update the public and solicit valuable input and information towards the project's Preliminary Engineering design. Project team members will be in attendance to present information and answer questions. **Date: Thursday, June 18 Time: 6:00 p.m. - 7:30 p.m. Location: Township of Old Bridge Administration Building, 1 Old Bridge Plaza, Old Bridge, NJ 08857 in second floor Conference Room 201**. The Public is welcome to attend at any time during the allotted meeting time window and will have an opportunity to review exhibits of the Preliminary Construction Plans, ask questions, and provide feedback via comments at the meeting, by mail, or e-mail. Written comments will be accepted through July 6, 2026. Comments may be mailed or emailed to: Nicole S. Shapiro, PE, PP, CME at nshapiro@oldbridge.com or to Michael A. Wallo, PE, CME at mwallo@gpinet.com.
2. **TOWNSHIP TO RECEIVE NJDEP GREEN ACRES GRANT OF $1.400.000**
   The New Jersey Department of Environmental Protection and the Garden State Preservation Trust (GSPT) have approved Old Bridge Township's application for a Green Acres grant of $1,400,000. The funding will support land preservation, local park improvements, and natural resources stewardship, all aimed at ensuring high quality, close-to-home open space, and recreation opportunities for all residents. These funds will be used for the Tice Town Road Park Natural Soccer Field proposed improvements consisting of the construction of new natural sodded fields with irrigation, lighting, parking lot resurfacing and stormwater management

improvements. Contract Design work will begin in the summer of 2026, and construction will start in the spring of 2027. The funding is contingent upon the passage of legislative appropriation.

3. **COTTRELL FARM PARK-SUBSURFACE EXPLORATION**
   Old Bridge Township Contractor, Haley & Aldrich, will begin subsurface exploration along Cottrell Road (CR-687) and Old Bridge-Matawan Road (CR-516) within Cottrell Farm Park beginning Monday June 8, 2026. This work is required to assist in the design of the Cottrell Farm Park Pedestrian Safety Improvement Project. Contractor will be performing the work within Cottrell Farm Park from 7am to 2pm for a duration of 3 to 4 days, weather permitting. The park will remain open for all residents during construction activities. Should you have any questions please do not hesitate to contact the Old Bridge Township Engineering Office at 732-721-5600 x 2302. *For continual updates on this project follow us on Facebook, Instagram, Twitter and www.oldbridge.com.*
4. **PRINCETON ROAD RESURFACING**
   Old Bridge Township Contractor, Meco, Inc., will begin milling and paving operations on Princeton Road starting Monday June 8, 2026. The work is anticipated to take 5 days to complete, weather permitting. Princeton Road, within the work zone, will be temporarily **restricted to thru traffic except for local residents**, school buses, trash haulers, mail carriers & emergency vehicles during construction activities. Should you have any questions please do not hesitate to contact the Old Bridge Township Engineering Office at 732-721-5600 x 2302. *For continual updates on this project follow us on Facebook, Instagram, Twitter and www.oldbridge.com.*
5. **AMERICA 250th COMMUNITY CELEBRATION**
   The Township is proud to partner with the Old Bridge Township Public Schools on the upcoming America 250 Community Celebration commemorating America's 250th Birthday. The event will take place on July 18, 2026, from 12:00 p.m. to 4:00 p.m. at Cottrell Farm Park, with a rain date of July 19, 2026. The celebration will feature patriotic artwork from OBTPS students, colonial games, an opportunity for attendees to sign their own Declaration of Independence, as well as food, music, and family-friendly activities for the community.

PUBLIC COMMENT

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

Catherine Whitley, an Old Bridge resident, urged the council to show respect for the community members who came to speak. She stated that several attendees felt dismissed after being told their presence was unnecessary. Ms. Whitley emphasized that discussions like this can influence outcomes and noted that New Jersey currently has 81 data centers, many of which began with similar community conversations. She asked the council to listen attentively to speakers rather than talk among themselves. Ms. Whitley closed by expressing support for Pride Month and thanking the council.

Kendrick Pew, an Old Bridge resident and first-time attendee, expressed concern about the conduct of the meeting. He stated that several speakers and audience members were treated disrespectfully and that some participants were not given a fair opportunity to speak. Mr. Pew noted that despite being told that residents' voices matter, he did not feel the community was being heard during the discussion. He also observed moments of disagreement among council members, which he felt did not reflect the level of professionalism expected from the township.

Bridget Hlava expressed concern that several council members appeared not to be listening to residents' comments. She stated that references to political parties were unnecessary and detracted from legitimate community concerns, noting that zoning and development issues, such as warehouses discussed years ago that are now located near homes, have long-term impacts. Ms. Hlava argued that residents have the right to be proactive and voice concerns about potential data centers and other developments. She also questioned the township's handling of a $4 million emergency fund, suggesting it should have been anticipated and budgeted as part of a regular cycle. Ms. Hlava emphasized that it is the council's responsibility to listen respectfully and stated that comments suggesting residents came for no reason or were baited were condescending and insulting. She concluded by urging the council to treat community members with respect.

Ruth, a resident of Old Bridge for 38 years, expressed concern that the township had not publicly recognized Pride Month, noting that several neighboring communities had done so. She referenced a 2022 proclamation by former Mayor Henry acknowledging contributions of the LGBTQ+ community and promoting equality and justice. Ruth shared statistics from the 2024 United States National Survey on the mental health of LGBTQ+ young people, stating that many seriously consider or attempt suicide, but that youth living in very accepting communities experience significantly lower rates. She urged Mayor Walker and the council to issue a Pride Month proclamation and display supportive messaging on the township's website, social media, and signage, stating that such actions could help save lives. Ruth concluded by emphasizing that support transcends religion, race, and political affiliation, and that protecting youth should be a priority.

Kayleigh Henry, Ecology Director for the Climate Revolution Action Network, stated that her organization has spent recent months advocating for municipalities to ban data centers. She explained that residents of Old Bridge had reached out to her, prompting her attendance to learn about local concerns. Ms. Henry noted that although no proposals for data centers currently exist, many community members strongly oppose the possibility and support adopting a ban for assurance. She reported that her organization has helped block five proposed data centers and has assisted in passing fifteen ordinances prohibiting them. Ms. Henry offered to share a detailed ordinance that has been adopted in multiple municipalities. She also expressed concern about the level of disagreement and conduct she observed among council members during the meeting, stating it appeared disrespectful to attendees. She concluded by encouraging the council to reflect on its interactions and indicated she would send the ordinance upon request.

Kai Hall, an Old Bridge resident, presented information from a March report by the New Jersey Policy Perspective on the environmental and economic impacts of AI data centers. Ms. Hall stated that data centers have significantly increased statewide utility demand and consume large amounts of energy, while offering limited economic benefit to local residents. She also noted health and noise concerns associated with data center operations, citing recent lawsuits, including one in Cumberland County. Ms. Hall urged the council to adopt a permanent ban on data centers. She additionally expressed concern about the level of disrespect that emerged during the discussion and encouraged the mayor to publicly recognize Pride Month.

Natalie Flizack thanked Councilman Merwin for introducing preventative legislation aimed at keeping data centers out of Old Bridge. Ms. Flizack announced that a Pride Disco Celebration will be held at the Old Bridge Civic Center on Friday, June 12, 2026 from 6:00 to 9:00 p.m. She also suggested that the township could increase tax revenue by reconsidering long-term property tax pauses for recently built warehouses. Ms. Flizack concluded by expressing concern about the manner in which Councilman Accettulli spoke to constituents.

Joe Milo Russo thanked Councilman Merwin for raising the issue of AI data centers, noting that the discussion had encouraged strong civic participation. Mr. Russo expressed concern about recent development in the township, particularly the tax abatement associated with the Central 9 Logistics Park and the scale of warehouse construction near residential areas. He stated that residents deserve greater transparency regarding the types of businesses operating on large properties, the nature of the investments involved, and how long-term tax abatements affect revenue. Mr. Russo also raised concerns about population growth, school closures, rising taxes, and increased truck traffic, noting that current road conditions pose challenges for elderly drivers.

Daniel Majewski thanked Councilman Merwin for outlining the pros and cons of data centers and stated that any financial benefit would largely accrue to investors and large technology companies rather than to Old Bridge. Mr. Majewski noted that potential decreases in home values and other local revenue could offset any tax gains. He also expressed concern that zoning rules could be changed or exceptions granted, making a ban necessary despite assurances that data centers are unlikely. Mr. Majewski questioned the sustainability and safety considerations of energy sources associated with data center operations.

Theresa Burns, an Old Bridge resident, commented on concerns she had heard regarding AI technology and data centers. Ms. Burns noted that scientific findings on any connection between data centers and miscarriages are inconclusive and expressed support for maintaining a ban until more definitive evidence is available. She thanked the Parks and Recreation Department for its commitment to providing after-school programs for children and services for seniors. Ms. Burns asked when the open space tax measure would return to the ballot if it did not pass and inquired whether the mayor, in her role as safety director, provides reports. She concluded by wishing everyone a happy Pride Month.

John Hsu, a former resident of Old Bridge, expressed support for a ban on data centers and thanked Councilman Merwin for bringing the issue forward. Mr. Hsu also agreed with Council President Mary Sohor's comments about keeping the matter nonpartisan for the benefit of all residents. He stated that taking a proactive approach is important, as other municipalities have had data centers imposed on them. Mr. Hsu then discussed the proposed Northeast Supply Pipeline under the Raritan River, noting concerns about potential sediment disturbance and pollution. He referenced recent environmental issues in nearby communities and encouraged public engagement on the matter. Mr. Hsu concluded by briefly mentioning state legislation related to expanding Medicare coverage.

Mariah, an Old Bridge resident, stated that she initially attended the meeting to hear environmental concerns but stayed because of the conduct displayed during the proceedings. She expressed strong concern about what she viewed as disrespectful and unprofessional behavior among council members, noting that such conduct reflects poorly on the community. Mariah urged the council to maintain decorum and to refrain from arguing during public meetings. She also stated that residents observe these interactions and that such behavior may influence voting decisions. Mariah concluded by thanking Councilman Merwin for bringing the data center issue forward.

Garrett Tacio stated that although he originally attended to speak about concerns regarding an AI data center, he felt compelled to address what he viewed as inappropriate behavior from two council members. Mr. Tacio referenced a remark made to a constituent that he interpreted as disrespectful and stated that such comments are unacceptable toward residents who elect council members. He also expressed opposition to the proposed pipeline affecting the Raritan Bay, disagreeing with comments made that it was necessary. Mr. Tacio concluded by urging the council to consider the impact of their decisions on the community and by wishing everyone a happy Pride Month.

Freshta Taeb, an Old Bridge resident, followed up on a resolution introduced at a previous meeting addressing Islamophobia and antisemitism. Ms. Taeb stated that the resolution has since been strengthened and expanded into an anti-all-hate resolution, reflecting feedback from the prior discussion and emphasizing that hatred must be addressed comprehensively across all communities. She asked the council to review the revised resolution seriously and to move forward with action. Ms. Taeb also thanked the council for agreeing to pursue an ordinance banning AI data centers in order to protect vulnerable populations.

Lauren Serzan, a longtime Old Bridge resident, spoke in opposition to data centers. Ms. Serzan described data centers as 24-hour industrial operations that produce continuous noise from cooling systems, fans, chillers, generators, and substations, noting reports from Virginia of residents experiencing vibrations, sleepless nights, air-quality concerns, and rising electricity costs. She stated that noise levels from such facilities can far exceed safe thresholds and raised concerns about electromagnetic fields generated by electrical infrastructure. Ms. Serzan referenced research associating emissions from data centers with respiratory symptoms and other health risks. She shared that she is currently undergoing treatment for breast cancer and expressed strong concern about the potential impact of such facilities near homes. Ms. Serzan noted that communities in multiple states have opposed data centers through legal and zoning actions, stating that the risks outweigh the benefits. She concluded by urging the township to keep Old Bridge as it is and to prevent data centers from being built near residential areas.

Mireille Cameau-Wicks, an Old Bridge resident since 1979, raised several questions and concerns. She asked whether the current four-million-dollar revaluation cost was due to the township being decades overdue for an assessment and whether similar expenses should be expected in the future. Ms. Cameau-Wicks also asked for clarification regarding the open space tax, including when it would appear on the ballot and whether residents would vote directly on specific land purchases or if such decisions would be made by the council. She expressed appreciation for the passage of the AI data center ban and noted that earlier discussion should not be viewed as political. Referring to past development in Old Bridge, including changes to farmland and construction on former toxic sites, she urged the council not to dismiss resident concerns about future development possibilities. Ms. Cameau-Wicks highlighted significant increases in population and warehouse construction over the decades. She concluded by suggesting that mileage reimbursement could be a cost-effective alternative to providing a township vehicle, citing corporate practices.

Maria Cobian, an Old Bridge resident, thanked Councilman Merwin for raising the issue of AI data centers. Ms. Cobian then asked how many times the mayor had used her township-provided vehicle to respond to safety or emergency situations during her tenure. She than stated that she did not believe such emergencies occurred frequently enough to justify the mayor receiving township-funded gas for commuting when other council members do not receive the same benefit.

Nina Jochnowitz stated that she hoped the council would show greater kindness and respect toward the community. Ms. Jochnowitz noted the importance of open space in Old Bridge and clarified that a 2010 voter referendum, not council action, ended the prior open space tax. She expressed hope that residents would support reinstating the tax in the upcoming election. 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. She further commented that the mayor should not require unrestricted use of a township vehicle, as emergency services are directed by their respective departments. Ms. Jochnowitz urged the council to reduce contentious interactions and engage respectfully with residents, and she invited officials to the upcoming Pride Ball at the township center.

Zack Komar, an Old Bridge resident, stated that he did not believe Councilman Merwin's social media posts were intended to create an unnecessary public controversy, but rather to initiate an important discussion within the community. Mr. Komar also commented that referencing a 2008 data center proposal and its political context was not relevant to current concerns about AI data centers, which differ significantly in nature.

Kelly Tassy, an Old Bridge resident, recommended that the township consider establishing specific housing standards or variances for elderly residents and disabled veterans. Ms. Tassy stated that including such requirements upfront in contracts would help avoid later renegotiation and demonstrate a commitment to supporting seniors and disabled veterans in the community. She concluded by wishing everyone Happy Pride.

Dan Urgo, an Old Bridge resident, stated that he was not offended by any council conduct during the meeting and felt that attendees should participate respectfully. Mr. Urgo expressed disapproval of comments made by some speakers regarding council members' children. He then shifted to a federal political topic, criticizing the Democratic Party's nominee for the Congressional District 12 seat and outlining concerns based on publicly reported past affiliations and statements. Mr. Urgo questioned why district Democrats would support that candidate and asked Councilman Merwin whether he endorsed the nominee.

Chelsea Piazio, an Old Bridge resident, attended the meeting with her son for the first time and stated that she came with no specific agenda, simply wanting to learn about the council and the topics being discussed. Ms. Piazio said she was taken aback by the conduct displayed during portions of the meeting, noting that it felt unproductive and resembled a reality-show atmosphere. She expressed disappointment that her son's first experience with local government was not as positive or collaborative as she had hoped. Ms. Piazio encouraged both officials and residents to reflect on their behavior and to

work together respectfully, without shouting, aggressive speech, or unkind interactions. She concluded by expressing appreciation for the community's passion and participation.

Antonio Carvalho, a longtime Old Bridge resident, described his past experience working in large data centers at Bell Labs and Lucent Technologies, stating that earlier facilities did not produce noise or demand the level of power used by modern operations. Mr. Carvalho emphasized that data centers are already widespread across New Jersey in government agencies, research facilities, office buildings, and even within local cell towers, noting that these operations support services residents rely on daily. He cautioned against broadly criticizing data centers without acknowledging their role in modern infrastructure. Mr. Carvalho also highlighted past development decisions that he felt helped prevent excessive residential growth and protected the township from additional school funding shortfalls. He stated that warehousing and commercial projects have contributed to controlling taxes and reducing the number of new homes. Mr. Carvalho urged residents not to portray data centers in an overly negative manner especially because many uses of computing technology are fundamental to everyday life. He concluded by thanking the council for keeping property taxes down.

Jessica thanked the council for initiating the process of adopting the ban on AI data centers. She stated that she intends to continue sharing information she hears from residents on social media, noting that doing so is her right under the First Amendment. She commended on the many young people who attended the meeting and described them as the future voters of Old Bridge. She expressed appreciation to Councilman Merwin and Councilman DePalma for their actions regarding the ban.

Vincent Chia Sulo, a lifelong Old Bridge resident, stated that he had not originally planned to speak but felt compelled after hearing a prior commenter discuss her child's first experience with local government. Mr. Sulo expressed concern about the behavior of some members of the audience, noting that interruptions, shouting, and booing were disrespectful and made the meeting environment difficult. He stated that such conduct discourages civic participation, especially for young people who may form negative impressions of public service after witnessing repeated incidents. He concluded by urging greater respect and decorum during council meetings.

Shannon, an Old Bridge resident, thanked Councilman Merwin and asked that, when the open space levy is placed on the ballot, the township specify that the cost is thirty dollars per year, so voters clearly understand the amount. She also asked whether applications for data centers could be submitted while the township finalizes the newly approved ban. Shannon expressed support for residents using social media to share information and encourage community participation, noting that it played a role in bringing people to the meeting.

Joan Habinowski, an Old Bridge resident of 48 years, commented on the open space initiative, stating that any land acquisitions should be distributed across different parts of the township to ensure balance and fairness. Ms. Habinowski also expressed concerns about data center noise, noting that many children in the community, including her grandchildren with autism, are sensitive to persistent buzzing or vibration. She stated that insufficient research exists on the long-term effects of such facilities and urged caution before allowing them near homes. Ms. Habinowski shared that while disagreements have occurred under past administration, the level of contention she witnessed during the meeting was unusual and should be addressed. She emphasized that decisions should be made for the benefit of the entire community rather than along political lines. Lastly, she commented on the discussion regarding the mayor's vehicle, explaining that her late husband had served as a volunteer firefighter and always had a township vehicle available for emergencies, used only when needed. She stated that having a car available for the mayor serves a similar purpose to help support families during stressful events.

Kathy Reek, a Lawrence Harbor resident, stated that she appreciated the opportunity for public participation but felt that meetings should be conducted in a calmer manner. Ms. Reek requested greater transparency from the township, suggesting newsletters or flyers to help residents better understand proposed amendments without needing to interpret complex legal language on the website. She remarked on the high level of youth engagement at the meeting and expressed support for preserving open space, noting that New Jersey is the Garden State, not the warehouse state. Lastly, Ms. Reek asked whether

upcoming renovations to the senior housing complex would result in increased rental costs for residents, and whether those charges would affect their ability to remain in their homes.

Seeing no one else from the public wishing to be heard, on a motion by Councilman Vice President Dr. Greenberg-Belli, seconded by Councilman Von Stetten, with everyone present in favor, the public comment portion was closed.

COUNCIL COMMENTS

Councilman Accettulli Councilman Accettulli spoke about the increasing hostility present at recent public meetings and on social media. He noted that some residents have been making serious personal accusations toward officials and emphasized that such behavior is inappropriate and contributes to unnecessary division. He also stated that comments directed at officials' families are unacceptable. He encouraged the public to focus on local issues such as public safety, housing, development, schools, infrastructure, parks, and taxes rather than national political arguments. Councilman Accettulli stressed the importance of mutual respect, lowering tensions, and assuming good intentions from others. He concluded by reaffirming that the council supports residents' freedoms and opportunities.

Councilman DePalma Councilman De Palma thanked the residents for attending and acknowledged that some discussions during the meeting became heated. He emphasized that the council listens to all public input, even when there are disagreements, and encouraged residents to continue sharing their views. He congratulated local students, including high school seniors preparing for graduation and middle school students who recently attended their dances. He noted that Sandburg held its eighth-grade dance and mentioned his own daughter's attendance. Councilman De Palma ended his comments by wishing all students a successful graduation and a wonderful summer.

Councilman Desai Absent

Councilman Merwin Councilman Merwin thanked fellow council members for listening to public input regarding data centers and noted that the council approved moving forward with drafting an ordinance. He clarified that no ban was enacted yet, as the ordinance will require a first and second reading at future meetings. He also thanked residents for attending and sharing their concerns. Councilman Merwin announced that the EPA has entered into an agreement with the U.S. Army Corps of Engineers to manage the seawall sector and remedial design for the jetty section cleanup at the Laurence Harbor beachfront. He reported the expected timeline: contract award targeted for fall 2026, work plan development in late 2026, and cleanup work anticipated to begin in late spring or early summer 2027, pending contract approval. Councilman Merwin asked for an update on the community center project. Administration clarified that the jetty project will be located near the police substation and will not interfere with the community center plans. Work on the community center is expected to progress with a meeting later in the summer and potential groundbreaking early next year. Coordination will occur to minimize disruptions if both projects overlap.

Councilman Paskitti No comment

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Councilman Razzoli

Councilman Razzoli thanked residents for attending and acknowledged their concerns about property values, noting that such issues affect everyone regardless of political affiliation. He emphasized that protecting long-term investments and homes is a shared priority. He offered well-wishes to a resident, Lauren, in her battle with cancer and expressed hope for her recovery. Councilman Razzoli encouraged residents to enjoy the summer weather and not become overly focused on political disagreements. He stated that residents came to the meeting with specific concerns, the Council worked together to address them, and progress was made. He closed by reminding residents that they can reach out to him at any time and that he does not ask about political affiliation when assisting community members, emphasizing the importance of unity and community.

Councilman Von Stetten

Councilman Von Stetten thanked the administration, particularly Parks and Recreation, for their work securing the Green Acres grant for the Ticetown project. He noted that many parents, former players, and board members are excited about the improvements and the positive impact on local youth. He thanked the Old Bridge Police Department for addressing a parking issue near Voorhees School, where vehicles had been parked illegally along yellow curbs and causing problems for a nearby resident. He reported on the recent Parks and Recreation Committee meeting, noting several ongoing improvements at Veterans Park. After visiting the site, he observed that progress is moving well, with completion expected by early July, ahead of summer camp programs. Councilman Von Stetten also announced upcoming community events: on June 12 at 7:30 p.m., the Bridge Symphonic Band will hold its spring/summer concert at the senior center. He noted that this overlaps with the Pride Disco event scheduled from 6:00 to 9:00 p.m. and encouraged residents to attend either or both. He concluded by congratulating high school, middle school, and fifth-grade students on their upcoming graduations and wished them well in the next steps of their education.

Council Vice President Dr. Greenberg-Belli

Council Vice President Dr. Greenberg-Belli stated that it was an honor to accompany the Memorial Day parade's grand marshal, Joe Shafran, and encouraged residents to watch his speech on local television. She also shared information for those wishing to donate to disabled veterans, noting that local contact Ken Sullivan is affiliated with the Fort Monmouth Memorial Chapter. Dr. Greenberg-Belli expressed strong personal opinions regarding recent state-level decisions related to Memorial Day observances and funding priorities. She connected these concerns to broader issues that she believes affect local taxpayers, including school funding, state budget allocations, and the impact of federal and state decisions on community projects. She referenced the long-standing environmental conditions at the Laurence Harbor beachfront and stated that additional support is needed for cleanup efforts. She also discussed past and current considerations around open space funding, explaining how prior initiatives operated and the limitations involved in purchasing land. Dr. Greenberg-Belli emphasized that many challenges in government are interconnected and that the council strives to do what is best for Old Bridge residents. She concluded by encouraging residents to seek accurate information through official channels rather than relying solely on social media, explaining that council members were not previously aware of a data center proposal that had caused public concern. She stated that her intention was to provide factual context and apologized if her remarks

caused offense. Dr. Greenberg-Belli thanked residents for attending and offered well-wishes for the beginning of summer.

Council President Sohor Council President Sohor thanked all attendees for coming and acknowledged that meetings can sometimes become contentious. She emphasized the importance of transparency and shared that her frustration stemmed from narratives circulating online suggesting that decisions regarding a data center project had already been made before any public discussion occurred. She noted that no one had waited for the council's conversation and that her intention was simply to ensure residents could hear and participate in the discussion directly in the council chamber. Council President Sohor stated that while residents have every right to express opinions online, information is sometimes misinterpreted or taken out of context. She encouraged residents to come to meetings, listen, and engage before forming conclusions. She clarified that her comments were not meant to criticize anyone personally but to promote clearer communication. She concluded by wishing everyone an enjoyable summer, congratulating graduates, and encouraging residents to take part in the community events organized by the administration. She thanked the public and wished everyone a safe evening.

ADJOURNMENT
On a motion by Councilman Accettulli, seconded by Councilman Von Stetten, with everyone present in favor, the meeting was adjourned at 11:04 pm.
Roll Call:
Ayes: Council Persons Accettulli, DePalma, 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: August 18, 2026

_____
Kathryn Hutchinson, Township Clerk

DRAFT

COMBINED MEETING OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF OLD BRIDGE
June 23, 2026

A Combined Meeting of the Township Council of the Township of Old Bridge was held on Tuesday, June 23, 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, July 21, 2026, at 7:30 p.m.

Roll call showed the following answering present: Council Persons DePalma, Merwin, Paskitti, Razzoli, Von Stetten, Council Vice President Dr. Greenberg-Belli and Council President Sohor
Council Person Desai arrived at 7:50pm.
Absent: Council Persons Accettulli.

PUBLIC HEARING
On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Von Stetten, with everyone present in favor, the public hearing portion Resolution 26-189, Resolution Granting Application For Plenary Retail Consumption License Renewal For Sideline Lounge, Inc., License Number 1209-33-004-002 For The 2026-2027 License Term With Conditions was opened.
Kate Hutchinson, Township Clerk stated that she wants the record to reflect that Sideline Lounge, Inc., license has met all the conditions set forth to renew its liquor license for the 2026-2027 term.
Seeing no one from the public or council wishing to be heard, a motion to close the public hearing was made by Councilman Merwin, seconded by Councilman DePalma, with everyone present in favor.
On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman DePalma, with everyone present in favor, Resolution 26-189, Resolution Granting Application For Plenary Retail Consumption License Renewal For Sideline Lounge, Inc., License Number 1209-33-004-002 For The 2026-2027 License Term With Conditions, was approved.
Roll Call:
Ayes: Council Persons DePalma, 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. 26-189
RESOLUTION GRANTING APPLICATION FOR PLENARY RETAIL CONSUMPTION LICENSE RENEWAL FOR SIDELINE LOUNGE INC. LICENSE NUMBER 1209-33-004-002 FOR THE 2026-2027 LICENSE TERM WITH CONDITIONS

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

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

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

Period:	July 1, 2026 – June 30, 2027
Effective date:	July 1, 2026
Licensee:	Sideline Lounge, Inc. 60 Highway 516 Old Bridge, NJ 08857
License No.	1209-33-004-002
Conditions:	1. On Friday and Saturdays from 6:00PM to Closing, the licensee will have someone on duty at the door to check I.D. 2. That the Parking Lot be patrolled to make sure that people are not gathering.

On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Von Stetten, with everyone present in favor, the public hearing portion Resolution 26-190, Resolution Granting Application For Plenary Retail Consumption License Renewal For Sarthi Corporation, License Number 1209-33-019-007 For The 2026-2027 License Term With Conditions was opened.
Kate Hutchinson, Township Clerk, stated that Sarthi Corporation license has met all the conditions set forth to renew its liquor license for the 2026-2027 term.
Seeing no one from the public or council wishing to be heard, a motion to close the public hearing was made by Councilman Merwin, seconded by Council Vice President Dr. Greenberg-Belli, with everyone present in favor.
On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman DePalma, with everyone present in favor, Resolution 26-190, Resolution Granting Application For Plenary Retail Consumption License Renewal For Sarthi Corporation, License Number 1209-33-019-007 For The 2026-2027 License Term With Conditions, was approved.
Roll Call:
Ayes: Council Persons DePalma, 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. 26-190
RESOLUTION GRANTING APPLICATION FOR PLENARY RETAIL CONSUMPTION LICENSE FOR SARTHI CORPORATION LICENSE NUMBER 1209-33-019-007 FOR THE 2026-2027 LICENSE TERM WITH CONDITIONS

WHEREAS, the applicants listed below have applied to the Township of Old bridge, in the County of Middlesex and State of New Jersey for the renewal of their Plenary Retail Consumption License for the 2026-27 license period (July 1, 2026-June 30, 2027); and

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

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

Period:	July 1, 2026 – June 30, 2027
Effective date:	July 1, 2026
Licensee:	Townsquare Wine Liquor And Bar
	Sarthi Corporation
	345 C Matawan Road
	Matawan, NJ 07747
License No.:	1209-33-019-007
Conditions:	1. Digital Surveillance to continue (7 Days of recordings)

On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Von Stetten, with everyone present in favor, the public hearing portion Resolution 26-191, Resolution Granting Application For Plenary Retail Consumption License Renewal For Redds Tavern Corporation, License Number 1209-33-035-009 For The 2026-2027 License Term With Conditions was opened.

Kate Hutchinson, Township Clerk, stated that this applicant that is coming before Council has met all the requirements for the renewal for the 2026-2027 term and is in compliance with their conditions placed on the liquor license. Also, their establishment Redds Tavern was inspected by the Old Bridge Police department and on the list of inspections received up on the dais. Redds Tavern is kindly asking that Council renew their 2026-2027 liquor license term.

Seeing no one from the public or council wishing to be heard, a motion to close the public hearing was made by Councilman DePalma, seconded by Councilman Von Stetten, with everyone present in favor.

Councilman Merwin stated that there is an ABC violation in the report proposing a 26-day suspension and what is that referenced too.

Kate Hutchinson, Township Clerk, stated that it was a violation from 2024.

Detective Jessica Nieroszik stated that Old Bridge Police Department received a notification on May 19, 2026, that there were several violations that occurred on November 19, 2024, that they're seeking a license suspension, but it is not officially resolved yet and it's still pending. The Police department listed it because it was just received from the Police department.

Council Vice President Dr. Greenberg-Belli, asked Detective Nierodzik if she has gone back to inspected to see that the paperwork is in order now?

Detective Jessica Nieroszik stated yes.

On a motion by Councilman Von Stetten, seconded by Councilman DePalma, with everyone present in favor, Resolution 26-191, Resolution Granting Application For Plenary Retail Consumption License Renewal For Redd Tavern Corporation, License Number 1209-33-035-009 For The 2026-2027 License Term With Conditions, was approved.

Roll Call:

Ayes: Council Persons DePalma, Merwin, Paskitti, Razzoli, Von Stetten, Council Vice President Dr. Greenberg-Belli and Council President Sohor

Nays: None

Abstentions: None

Absent from Dias: None

DRAFT

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-191
RESOLUTION GRANTING APPLICATION FOR PLENARY RETAIL CONSUMPTION LICENSE FOR REDDS TAVERN CORPORATION LICENSE NUMBER 1209-33-035-009 FOR THE 2026-2027 LICENSE TERM WITH CONDITIONS

WHEREAS, the applicants listed below have applied to the Township of Old bridge, in the County of Middlesex and State of New Jersey for the renewal of their Plenary Retail Consumption License for the 2026-27 license period (July 1, 2026-June 30, 2027); and

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

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

Period:	July 1, 2026 – June 30, 2027
Effective date:	July 1, 2026
Licensee:	Sweethearts Redds Tavern Corporation 1103 Route 35 Old Bridge, NJ 08879
License No.:	1209-33-035-009
Conditions:	1. License holder must have security on Friday and Saturday nights from 6:00pm to closing for the purpose of checking ID's. 2. License holder must have security on Friday and Saturday nights from 9:00pm to closing to monitor activity in the parking lot. 3. License holder must have video surveillance of the parking lot with the capability of storing such videos for a period of seven (7) days.

APPROVAL OF MINUTES
On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Von Stetten, the Regular Combined Council Meeting Minutes And Executive Session Meeting Minutes Of May 19, 2026, were approved.
Roll Call:
Ayes: Council Persons DePalma, Merwin, Paskitti, Von Stetten, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: None
Abstentions: Razzoli
Absent from Dias: None

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-192
RESOLUTION APPROVING REGULAR COMBINED COUNCIL MEETING MINUTES AND EXECUTIVE SESSION MEETING MINUTES OF MAY 19, 2026

BE IT RESOLVED that the following minutes be hereby accepted approved and filed:
BOROUGH COUNCIL Regular Combined Council Meeting Minutes And Executive Session Meeting Minutes Of May 19, 2026.

DRAFT

BILL LIST
On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Von Stetten, with everyone present in favor, the bill list in the amount of $17,142,225.78, was approved.
Roll Call:
Ayes: Council Persons DePalma, 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. 26-193
RESOLUTION AUTHORIZING THE PAYMENT OF BILLS, CLAIMS AND STATEMENTS AGAINST THE TOWNSHIP OF OLD BRIDGE IN THE TOTAL AMOUNT OF $17,142,225.78

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

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

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

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

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

Date	Type	Amount
06/23/2026	Accounts Payable	$ 15,725,906.52
06/23/2026	Payroll	$ 1,374,894.24
06/23/2026	Payroll Overtime	$ 41,425.02
	Total	**$ 17,142,225.78**

PUBLIC HEARING AND/OR ADOPTION/AMENDMENT OF THOSE ORDINANCES FOR SECOND READING
On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman DePalma, with everyone present in favor, the public hearing portion for Ordinance No. 26-17 entitled, "Ordinance Adopting The "Trekton Square Redevelopment Plan" And Amending The Township Zoning Map" was opened.

Robert Grillo inquired as to the purpose of the proposed rezoning.
Mark Roselli, Township Attorney, explained that the property is in an area in need of redevelopment and was formerly a municipal landfill that has been closed and under NJDEP supervision for approximately 20 years. As part of the redevelopment process, the Township is negotiating with the property owner and redeveloper, who have agreed to complete the remaining environmental cleanup on behalf of the Township. A portion of the property is proposed for residential development, including units contemplated as part of the Township's Fourth-Round Affordable Housing Plan.
Ms. Seitz inquired about the adequacy of infrastructure, including electricity and other utilities, and asked about the anticipated timeframe for environmental cleanup.
Veena Sawant, Township Planner, explained that a significant portion of the property is environmentally constrained. The entire site is 250-acre site and approximately 60 acres are developable, primarily along Old Road. The remaining acreage will be preserved, with a substantial portion anticipated to be dedicated to Cheesequake State Park.
Ms. Seitz asked about the anticipated timeframe for completion of the cleanup.

Mr. Roselli stated that the cleanup process began prior to his tenure with the Township and has been complicated by changes in NJDEP requirements. He estimated that, once the required plans are approved by NJDEP, the site could be capped and the cleanup completed within approximately three to five years.
Ms. Seitz asked whether the property would be receiving a tax abatement.
Mr. Roselli stated that tax considerations are part of the redevelopment process.
Paul Moravek asked how the property would be divided between developable and preserved areas and how much would be dedicated to the park.
Ms. Sawant reiterated that the entire site is approximately 250 acres, of which approximately 60 acres are developable. Approximately 200 acres is anticipated to be dedicated to the park.
Nina Jochnowitz asked whether older trees on the property could be preserved. Ms. Sawant explained that applications submitted to the Planning Board or Zoning Board are reviewed by the Township Forester, who conducts a site inspection and provides a detailed review. Heritage trees are preserved when appropriate.
Joe Milo Russo expressed concerns regarding the environmental condition of the property and questioned the appropriateness of residential and recreational development on the site. He also asked about the property's prior zoning designation.
Ms. Sawant stated that the property was previously zoned ER, with portions designated EDO-3/ER (Environmentally Recreational).
Mr. Roselli explained that the property was formerly a landfill and must be remediated in accordance with NJDEP requirements. He stated that residential development would not occur on the portion of the property that constituted the former landfill.
Mr. Russo questioned the need for approximately 450 residential units in an area already experiencing significant traffic and raised concerns regarding the property's environmental history. He asked whether alternative uses could be considered.
Ms. Sawant explained that once contaminated former landfill sites are remediated in accordance with NJDEP standards, various uses may be considered, including commercial, retail, and recreational uses. She stated that the proposed plan was viewed as an opportunity to facilitate the cleanup while providing recreational and community amenities. She further noted that non-residential uses had previously been considered for the entire site but that the site's distance from the highway and limited visibility presented challenges for commercial development.
There being no further comments from the public or Council, the public hearing was closed.
On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Von Stetten, with everyone present in favor, the public hearing was closed.
Councilman DePalma noted that approval of the redevelopment plan is not the final step in the process. He stated that the proposed development plans must still be submitted to and reviewed by the Planning Board, which will conduct its own public hearings following the required notice.
Ms. Sawant confirmed that the proposal will be presented to the Planning Board and reviewed by the Township's professional consultants.
Councilman Merwin expressed concern regarding the proposed 450 residential units, consisting of three- and four-bedroom townhomes with building heights of approximately 45 to 55 feet. He questioned the appropriateness and density of the proposed development on a former landfill site and expressed particular concern regarding parking capacity and traffic in the area.
Councilman Razzoli stated that the proposal presents a difficult balance between completing the environmental cleanup, addressing impacts on residents and infrastructure, and considering the effect of additional housing on the local school district. He noted that mandated housing requirements are affecting municipalities throughout New Jersey and have implications for property taxes and school districts. He expressed support for age-restricted, 55-and-over housing as an alternative, noting that such development would have less impact on the school system while providing housing opportunities for existing residents who wish to remain in Old Bridge.
On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman DePalma, with everyone present in favor, Ordinance No. 26-17 entitled Ordinance Adopting The "Trekton Square Redevelopment Plan" And Amending The Township Zoning Map was approved.

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

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 26-17
ORDINANCE ADOPTING THE "TREKTON SQUARE REDEVELOPMENT PLAN" AND AMENDING THE TOWNSHIP ZONING MAP

WHEREAS, the Local Redevelopment and Housing Law, N.J.S.A. 40A:12A-1 *et seq.* (the "**Redevelopment Law**") authorizes municipalities to determine whether certain parcels of land located therein constitute an area in need of redevelopment; and

WHEREAS, pursuant to the LRHL, no parcels of land shall be declared an area in need of redevelopment without the municipality having first authorized its Planning Board by way of Resolution to undertake a preliminary investigation to determine whether the subject parcels meet the statutory criteria of an area in need of redevelopment as defined in the LRHL; and

WHEREAS, the Township Council of the Township of Old Bridge ("Council") by way of Resolution adopted on August 9, 2022 (Resolution No. 22-198) authorized the Township of Old Bridge Planning Board ("Board") to undertake a preliminary investigation of the area consisting of Block 4185, Lots 13.11, 13.12, 14, 15 and 17; Block 4186, Lots 1, 2, 3 and 4; and Block 4186.11, Lots 1.11 and 2.11, as identified on the Tax Map of the Township of Old Bridge ("Study Area") to determine if the Study Area, or any portion thereof, meets the criteria set forth in the LRHL and should be designated as an area in need of non-condemnation redevelopment; and

WHEREAS, following a presentation by Veena Sawant, AICP, PP, Township Planner, the Board authorized the Township Planner to prepare a map of the Study Area and perform a preliminary investigation of the Study Area to determine whether the Study Area is an area in need of non-condemnation redevelopment pursuant to the LRHL; and

WHEREAS, Veena Sawant, Township Planner, prepared a preliminary investigation report entitled "Old Bridge Landfill/Sommer Property Area in Need of Redevelopment Study" dated March 13, 2023, detailing her investigation, findings and recommendations pertaining to whether the Study Area should be designated as an area in need of non-condemnation redevelopment; and

WHEREAS, in accordance with *N.J.S.A.* 40A:12A-6, public notice was published in the Home News Tribune on March 6, 2023 and March 13, 2023, being once each week for two consecutive weeks, the last publication being not less than 10 days prior to the date set for the hearing, and a copy of the public notice was mailed at least 10 days prior to the date set for the hearing to the owner of the properties within the Study Area regarding the scheduled hearing before the Board to determine whether the designated Study Area should be recommended as an area in need of non-condemnation redevelopment; and

WHEREAS, a public hearing was conducted on March 23, 2023 and adjourned to April 27, 2023; and

WHEREAS, on April 27, 2023, Veena Sawant, Township Planner, provided testimony to the Board regarding her investigation, findings and recommendations pertaining to whether the Study Area should be recommended to be an area in need of non-condemnation redevelopment; and

WHEREAS, the Planning Board found the preliminary investigation report and testimony of Ms. Sawant to be credible and recognized Ms. Sawant's extensive experience and knowledge of the Township based on her service as the Township Planner; and

WHEREAS, the Planning Board specifically adopted the findings and recommendations set forth in the preliminary investigation report and testimony of Ms. Sawant that the Study Area met the criteria to be an area in need of non-condemnation redevelopment; and

WHEREAS, the Planning Board, based upon its knowledge of the Township, the Study presented by the Township Planner, the testimony presented at the public hearing and the history of uses in this area, determined that Block 4185, Lots 13.11, 13.12, 14, 15 and 17; Block 4186, Lots 1, 2, 3 and 4; and Block 4186.11, Lots 1.11 and 2.11 on the tax map of the Township of Old Bridge, inclusive of all streets

and “paper” streets, private drives and rights-of-way is in need of redevelopment and that the lots and the area as a whole would benefit from non-condemnation redevelopment and therefore, recommended same to the Governing Body; and

WHEREAS, by Planning Board Resolution adopted on April 27, 2023, the Planning Board formalized its recommendation to the Township Council; and

WHEREAS, the Township Council accepted the Planning Board’s findings and recommendations and by Resolution No. 23-123 adopted on May 9, 2023, the Township Council designated the Area as an area in need of non-condemnation redevelopment and established a Non-Condemnation Redevelopment Area; and

WHEREAS, this redevelopment plan (hereinafter called the “Trekton Square Redevelopment Plan” or “Plan”) pertains solely to Block 4185, Lots 13.11, 13.12, 14, 15 and 17; Block 4186, Lots 1, 2, 3 and 4; and Block 4186.11, Lots 1.11 and 2.11 on the tax map of the Township, inclusive of any and all streets, “paper” streets, private drives and right of ways, which are included within the Study Area and are located in the northeastern portion of the Township, near its municipal boundary with the Borough of Sayreville, west of Cheesequake Creek; and located along State Route 34, Old Road and Joseph Court. Six (6) of the parcels are privately-owned vacant lands; two (2) of the parcels are publicly owned; and the remaining three (3) of the parcels are currently developed as commercial uses (hereinafter the “Redevelopment Area”); and

WHEREAS, the Township Council of the Township of Old Bridge desires to adopt the Trekton Square Redevelopment Plan and to amend the Township’s Zoning Map accordingly, by adoption of this ordinance.

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 recitals set forth above are incorporated herein by reference and made a part hereof as though more fully set forth herein at length.
2. The “Trekton Square Redevelopment Plan” dated June 9, 2026, and prepared by Township Planner Veena Sawant, PP, AICP, is incorporated herein by reference and made a part hereof and is hereby adopted.
3. The Zoning Map of the Township of Old Bridge relating to Block 4185, Lots 13.11, 13.12, 14, 15 and 17; Block 4186, Lots 1, 2, 3 and 4; and Block 4186.11, Lots 1.11 and 2.11 on the official Township Tax Map, inclusive of any and all streets, “paper” streets, private drives and right of ways, is hereby amended to incorporate the provisions of the “Trekton Square Redevelopment Plan” and the redevelopment plan shall supersede applicable provisions of the Township’s development regulations.

SECTION 2. 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 3. 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 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. 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.

ORDINANCES FOR FIRST READING
On a motion by Councilman DePalma, seconded by Council Vice President Dr. Greenberg-Belli, with everyone present in favor, Ordinance No. 26-18 entitled, "Ordinance Of The Township Of Old Bridge Amending Chapter 108 Of The Code Of The Township Of Old Bridge Entitled "Construction Codes, Uniform" By Amending 108-4 Entitled "Fees" was approved.
Roll Call:
Ayes: Council Persons DePalma, Desai, Merwin, Razzoli, Von Stetten, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays:
Abstentions: Councilman Paskitti
Absent from Dias: None
Public Hearing Set For July 21, 2026

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO.26-18
AN ORDINANCE OF THE TOWNSHIP OF OLD BRIDGE, COUNTY OF MIDDLESEX, STATE OF NEW JERSEY, AMENDING CHAPTER 108 OF THE CODE OF THE TOWNSHIP OF OLD BRIDGE ENTITLED "CONSTRUCTION CODES, UNIFORM" BY AMENDING §108-4 ENTITLED "FEES"

SECTION 1: PURPOSE
The purpose of this Ordinance is to amend Chapter 108 of the Code of the Township of Old Bridge, entitled "Construction Codes, Uniform," specifically §108-4 entitled "Fees" to incorporate additional minor revisions requested by the New Jersey Department of Community Affairs.

SECTION 2: ORDINANCE AMENDMENT
BE IT ORDAINED by the Township Council of the Township of Old Bridge, County of Middlesex and State of New Jersey that Chapter 108, **§108-4** "Fees" of the Code of the Township of Old Bridge be and is hereby amended as follows (additions are bolded and underlined; deletions have strikethrough.):
§ 108-4 **Fees.**
The fee for a construction permit shall be the sum of the subcode fees below and shall be paid before the permit is issued:
A. *No changes*.
B. Building subcode fees.
(1) – **(3)** *No changes.*
(4) Establishment of fees for installations of:
(a) – **(h)** *No changes.*
(i) Roof replacement (Use Groups ~~R-3,~~ R-4): $30 per $1000 cost of construction, or minimum $250.
[1] *No changes.*
(j) – **(q)** *No changes.*
(r) Sheds ~~under~~ **over** 200 square feet: 125.
(s) - (t) *No changes.*
(u) Solar installation, ~~residential~~ **racking system**: $250.
(v) – (y) *No changes.*
C. – G. *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: **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.

On a motion by Councilman Razzoli, seconded by Councilman Von Stetten, with everyone present in favor, Ordinance No.26-19 entitled, "Ordinance Of The Township Of Old Bridge, County Of Middlesex, State Of New Jersey, Amending Chapter 5, Article XIII "Department Of Police" Of The Code Of The Township Of Old Bridge And Specifically 5-97 "Testing Procedures For Entry Level Officers; Applications; Qualifications" was approved.
Roll Call:
Ayes: Council Person DePalma, Desai, Merwin, Paskitti, Razzoli, Von Stetten, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: None
Abstentions: None
Absent from Dias: None
Public Hearing Set For July 21, 2026

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 26-19
AN ORDINANCE OF THE TOWNSHIP OF OLD BRIDGE, COUNTY OF MIDDLESEX, STATEOF NEW JERSEY, AMENDING CHAPTER 5, ARTICLE XIII "DEPARTMENT OF POLICE" OF THE CODE OF THE TOWNSHIP OF OLD BRIDGE AND SPECIFICALLY §5-97 "TESTING PROCEDURES FOR ENTRY LEVEL OFFICERS; APPLICATIONS; QUALIFICATIONS"

SECTION 1. PURPOSE
This ordinance amends Chapter 5, Article XIII, "Department of Police," §5-97 "Testing procedures for entry level police officers; applications; qualifications," of the Code of the Township of Old Bridge, pursuant to the recommendation of the Police Chief and Business Administrator by changing the order in which required tests for new applicants are administered and changing the agency responsible for administering the physical agility tests for new applicants.

SECTION 2. ORDINANCE AMENDMENT.
BE IT ORDAINED by the Township Council of the Township of Old Bridge, County of Middlesex and State of New Jersey that Chapter 5, Article XIII, §5-97 "**Testing procedures for entry level police officers; applications; qualifications**," of the Code of the Township of Old Bridge be and is hereby amended as follows (additions are bolded and underlined; deletions have a strikethrough):

§ 5-97 Testing procedures for entry level officers; applications; qualifications.

A. *No changes.*

B. Required tests.

(1) All applicants for the position of entry level police officer will be administered the following tests, which will be weighted as indicated:

~~(a) Written test, 50%: to be administered by an outside agency in compliance with the standards and guidelines set forth by the New Jersey Police Training Commission. A minimum score of 75% must be attained in order to qualify for the next phase, physical agility~~.

(**a**~~b~~) Physical agility, 50%: to be administered by the ~~New Jersey Township State Association of Chiefs of Police (NJSACOP)~~ **Township of Old Bridge Police Department**. A minimum score of 75% must be obtained in order to qualify for the

next phase, written test. The independent agency is to administer a test to comply with the current ADA regulations.

(b) Written test, 50%: to be administered by an outside agency in compliance with the standards and guidelines set forth by the New Jersey Police Training Commission. A minimum score of 75% must be attained in order to qualify for the next phase, oral board.

(2) – (4) *No changes.*

C. – H. *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. 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 Councilman Razzoli, seconded by Councilman DePalma, Ordinance No. 26-20 entitled, Ordinance Amending And Supplementing The Code Of The Township Of Old Bridge, Chapter 250 "Land Development" And Specifically 250-6 "Definitions" To Add A Definition For Data Centers And 250-4 "Prohibited Uses" To Designate Data Centers As A Prohibited Use In All Zoning Districts Within The Township Of Old Bridge was approved.
Roll Call:
Ayes: Council Persons DePalma, Desai, Merwin, Razzoli, Von Stetten, Council Vice President Dr. Greenberg-Belli, and Council President Sohor
Nays: None
Abstentions: Councilman Paskitti
Absent from Dias: None
Public Hearing Set For July 21, 2026

TOWNSHIP OF OLD BRIDGE

ORDINANCE NO. 26-20

AN ORDINANCE AMENDING AND SUPPLEMENTING THE CODE OF THE TOWNSHIP OF OLD BRIDGE, CHAPTER 250 "LAND DEVELOPMENT" AND SPECIFICALLY §250-6 "DEFINITIONS" TO ADD A DEFINITION FOR DATA CENTERS AND §250-42 "PROHIBITED USES" TO DESIGNATE DATA CENTERS AS A PROHIBITED USE IN ALL ZONING DISTRICTS WITHIN THE TOWNSHIP OF OLD BRIDGE

WHEREAS, the Township Council of the Township of Old Bridge is authorized to adopt and amend land use regulations pursuant to the Municipal Land Use Law, N.J.S.A. 40:55D-1 et sq. in order to promote public health, safety, and the general welfare; and

WHEREAS, the Township of Old Bridge, Master Plan emphasizes protection of the Township's agricultural lands, environmentally sensitive areas, open space, environmental resources, wildlife habitat, watershed areas, and historic and cultural heritage; and

WHEREAS, data centers, by nature, present an intense and unique form of land use and development, posing significant challenges related to electricity consumption, noise, air quality, water use, community character, and long-term planning objectives; and

WHEREAS, preliminary data cited by Members of the New Jersey State Legislature has cautioned that large-scale data centers can use as much as 3 to 5 million gallons of water in a single day between liquid cooling and water consumed to generate the energy that powers them; and

WHEREAS, this extreme volume of water usage impacts homes and businesses both within the host municipality and the surrounding communities; and

WHEREAS, High-Density Digital Infrastructure facilities, universally known as data centers, present an existential threat to the Township's hydrogeologic stability due to their extraordinary, non-terminating demands for evaporative cooling water, massive electrical substations, extensive backup diesel generator arrays, and vast impervious building footprints; and

WHEREAS, the high-volume water consumption or depletive cooling processes required by data center operations would exponentially accelerate the depletion of the Township's aquifers, disrupt local public and private residential well water pressures; and

WHEREAS, the Township Council is conscious of the hazards, such as depletion of critical groundwater resources, impacts on subterranean aquifers, degradation of the availability and quality of drinking water, and the impact on the environment and critical fish habitats, posed by the scope, depth and pervasiveness of large-scale commercial data center operations; and

WHEREAS, preliminary studies noted by the State Legislature also indicate that some data centers require significant amounts of electricity, which is roughly equivalent to the output of a small modular nuclear reactor; and

WHEREAS, small scale date centers also have negative impacts on local resources, the environment and the health, safety, and welfare of the community; and

WHEREAS, in only the last year the majority of the State has already seen consumer energy costs increase with additional increases expected; and

WHEREAS, the high-tech data centers that are proliferating throughout the state consume a large amount of electrical power at a time when energy costs are increasing for ratepayers; and

WHEREAS, municipal regulations designed for the preservation of the environment and the protection of ecological values are a well-recognized, legitimate, and proper exercise of municipality authority; and

WHEREAS, cutting and removal of trees has been found to cause and create increased soil erosion and dust, instability and deterioration in the value of surrounding property and other adverse environmental and geographical conditions; and

WHEREAS, dramatic increases and changes in population, development and the impact of certain data center operations on residents, businesses, the environment, and private and public property have imposed significant burdens on municipal resources and have created increased need to balance the rights and interests of the residents and general public with that of the legitimate rights of property owners to conduct business without unreasonable regulation; and

WHEREAS, in light of these significant changes in confluence with modern advancement in technology, scientific and environmental research that have allowed for a more accurate and comprehensive understanding of the hazards and dangers posed to surrounding property, environmental and natural resources, the general public, and the proliferation and expansion of governmental regulation of the environment, safety and business in general, that have occurred since the enactment of the municipalities zoning and development regulations, the Township Council has determined it necessary and appropriate to amend and update its land development code to adequately address data center uses in a manner that best reflects present needs and realities; and

WHEREAS, the Township Council of the Township of Old Bridge has determined that it is at this time necessary and appropriate, and in the best interest of the health, safety and welfare of its residents and members of the public who visit, travel or conduct business in the Township, to amend the Code of the Township of Old Bridge to include all manner of data centers land use and development as a non-permitted use within the geographic boundaries of the Township and to otherwise improve and strengthen the nature, scope, manner and effectiveness of such regulations.

NOW THEREFORE BE IT ORDAINED by the Township Council of the Township of Old Bridge, County of Middlesex, State of New Jersey, that the following provision of Chapter 250 Land Development Code of the Township of Old Bridge, §250-6 "Definitions" and §250-42 "Prohibited Uses," shall be amended and supplemented as follows [additions are bold and underlined; deletions have strikethrough]:

SECTION 1. §250-6 "Definitions" of the Old Bridge Township Land Development Ordinance is hereby amended and supplemented to add a new definition as follows:

DATA CENTER

Shall include but not be limited to any facility used primarily for the storage, management, and processing of digital or electronic data, which houses computer and network systems, including associated components such as servers, network equipment and appliances, telecommunications, and data storage systems, systems for monitoring and managing infrastructure performance, Internet-related equipment and services, data communications connections, environmental controls, fire protection systems, and security systems and services. Typical accessory components of a data center may include transformers, electrical substations, environmental controls, fire suppression, generators, redundant power supplies, and security facilities.

The term Data Center is intended to be construed broadly and shall include but not be limited to all facilities for the primary purpose of housing active information technology or digital infrastructure, including but not limited to hyperscale facilities, colocation facilities, cloud computing infrastructure, cryptocurrency mining operations, artificial intelligence processing facilities and other high-density digital infrastructure uses, regardless of how such is labeled or described. Such facilities may be characterized by large-scale or small-scale building footprints, substantial supporting infrastructure, continuous or near continuous energy consumption, reliance on backup power generation systems, and associate mechanical and cooling operations necessary to maintain system functionality.

SECTION 2. **§250-42** "Prohibited Uses" of the Old Bridge Township Development Ordinance is hereby amended and supplemented as follows:

A. *No change.*

B. The following uses are prohibited in all zones:

(1) – (19) *No changes.*

(20) The construction, operation, expansion, or maintenance of any Data Center, server farm, high-density digital infrastructure facility, or associated high-voltage electrical substation and any and all uses related to the same is strictly prohibited within all zoning districts of the Township of Old Bridge.

This prohibition applies categorically and unconditionally across the entire municipality. Including that, no Data Center shall be permitted as a principal use, accessory use, conditional use, or via adaptive reuse within any area currently designated, or subsequently designated in the future, as an "Area in Need of Redevelopment" or an "Area in Need of Rehabilitation" under the New Jersey Local Redevelopment and Housing Law (N.J.S.A. 40A:12A-1 et seq.).

SECTION 3. 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 4. 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. 40:44D-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 5. 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 6. 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 7. 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 Council Vice President Dr. Greenberg-Belli, seconded by Councilman Razzoli, with everyone present in favor, the consent agenda was brought forward for consideration and for items for separation.

A separate vote will be taken to adopt the separated resolutions individually.

Councilman Merwin requested C-1, C-9, C-12, C-13 be separated

Councilman Von Stetten requested C-12 be separated.

Roll Call on remainder of Consent Agenda with the removal of Item C-1, C-9, C-12 and C-13:

Ayes: Council Persons DePalma, 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. 26-195
AUTHORIZING CHANGE ORDER #2 FINAL
FOR MESSERCOLA EXCAVATING CO., INC. 2023 ANNUAL DRAINAGE IMPROVEMENT PROGRAM DECREASE $72.30 AN OVERALL DECREASE OF 0.015% FOR CONTRACT #2024-37

WHEREAS, by Resolution #24-159 on June 11, 2024, the Township Council awarded Contract #2024-37 to Messercola Excavating Co., Inc., for the 2023 Annual Drainage Improvement Program within the Township of Old Bridge; and

WHEREAS, pursuant to the terms of the Contract executed by Messercola Excavating, the fee to be paid for services rendered by the Contractor not to exceed $448,394.00 based on the services specified in Messercola Excavating's proposal; and

WHEREAS, Township Engineer, Nicole S. Shapiro, P.E., P.P., C.M.E., by way of memo dated July 30, 2025, had requested Change Order #1 to increase the amount of the Contract by $37,975.70 thereby increasing the amount of the original contract by approximately 8.47% for a total contract amount of $486,369.70; and

WHEREAS, on August 12, 2025, Change Order #1 by way of Resolution 25-219 the Township Council of the Township of Old Bridge, approved increase for Contract #2024-37 to Messercola Excavating Co., Inc.; and

WHEREAS, Township Engineer, Nicole S. Shapiro, is now requesting Change Order #2 Final to decrease the amount of Contract 2024-37 by $72.30 thereby decreasing the previous amount of $486,369.70 by approximately 0.015% for a total contract amount of $486,297.20; 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%, which is the case as set forth above.

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 #2 Final for Contract #2024-37 to Messercola Excavating Co., Inc., is hereby authorized as set forth in the attached Change Order #2 Final.

BE IT FURTHER RESOLVED that the modified cost of services after Change Order #2 FINAL is as follows:

ORIGINAL CONTRACT		$488,394.00
CHANGE ORDER #1 INCREASE	+	$ 37,975.70
TOTAL AMOUNT		$486,369.70
CHANGE ORDER #2 FINAL DECREASE		- $72.30
TOTAL AMOUNT		**$486,297.40**

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 in form by the Township Attorney.

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-196
RESOLUTION RENEWING 2026-2027 PLENARY RETAIL CONSUMPTION LICENSES, PLENARY DISTRIBUTION LICENSES, CLUB LICENSES, AND HOTEL/MOTEL EXCEPTION IN THE TOWNSHIP OF OLD BRIDGE

WHEREAS, the applicants listed below have applied to the Township of Old bridge, in the County of Middlesex and State of New Jersey for the renewal of their Plenary Retail Consumption License, Distribution License, Club License and Hotel/Motel License for the 2026-27 license period (July 1, 2026-June 30, 2027); and

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

NOW, THEREFORE, BE IT RESOLVED that the Township Clerk of the Township of Old Bridge be and is hereby authorized to issue the applicants a renewal of their Plenary Consumption License, Distribution License Club License and Hotel/Motel Exception License for the 2026-27 license period (July 1, 2026-June 30, 2027) as listed below.

CLUB LICENSES:

OLD BRIDGE ELKS LODGE #2229
LICENSEE: OLD BRIDGE ELKS LODGE #2229
67 OLD AMBOY RD
OLD BRIDGE, NJ 08857
1209-31-038-002

LICENSEE: THE ORDER OF THE FRIENDLY SONS OF THE SHILLELAGH INC.
PO BOX 317
OLD BRIDGE, NJ 08857
15 OAK STREET
OLD BRIDGE, NJ 08857
1209-31-039-002

OLD BRIDGE LODGE 485 LOYAL ORDER OF MOOSE
LICENSEE: OLD BRIDGE 485 LOYAL OF MOOSE INC.
1221 ENGLISHTOWN RD
OLD BRIDGE, NJ 08857
1209-31-042-001

BROWNTOWN COLUMBIAN CLUB
LICENSEE: BROWNTOWN COLUMBIAN CLUB INC.
3000 US HIGHWAY 9
OLD BRIDGE, NJ 08857
1209-31-046-001

CONSUMPTION LICENSES:

OUTBACK STEAKHOUSE OF FLORIDA, LLC
LICENSEE: OUTBACK STEAKHOUSE
(INACTIVE)
2202 N. W. SHORE BLVD STE 500
TAMPA, FLORIDA 33607
1397 ROUTE 9
OLD BRIDGE, NJ 08857
1209-33-001-004

PALMS PLAZA CATERING
LICENSEE: LIB CATERERS LLC
343 ROUTE 34
MATAWAN, NJ 07747
1209-33-002-004

SAMMY D'S BAR & SPIRITS
LICENSEE: NZ DIMES INC.
3129 ROUTE 9 NORTH
OLD BRIDGE, NJ 08857
1209-33-003-010

ELIZABETHS
LICENSEE: ELIZABETHS NJ LLC
2658 ROUTE 516
OLD BRIDGE, NJ 08857 USA
1209-33-005-020

LICENSEE: VILLAGE SUPERMARKET OF NJ LP
(POCKET LICENSE)
1209-33-006-010

MADISON MODERN SOCIAL
LICENSEE: OLD BRIDGE HOLDINGS 2 LLC
3801 US HIGHWAY 9
OLD BRIDGE, NJ 08857
1209-33-007-012

GENERAL SALOON
LICENSEE: GP ETOH LLC
1194 ENGLISHTOWN ROAD
OLD BRIDGE, NJ 08857
1209-33-008-006

BROOKLYN HOSPITALITY MANAGEMENT LLC
LICENSEE: FEAST ITALIAN KITCHEN, CHURRASCARIA BRAZILIAN STEAKHOUSE
3899, 3897 AND 3889 ROUTE 9
OLD BRIDGE, NJ 08857
1209-33-010-013

LICENSEE: MUSTARD ENTERPRISES INC
(POCKET LICENSE)
1209-33-011-013

PINE TAVERN
LICENSEE: CLASG INC.
151 ROUTE 34
MATAWAN, NJ 07747
1209-33-012-006

TEXAS ROADHOUSE AND BUBBA'S 33
LICENSEE: ROADHOUSE CREEK OF NJ LLC
1000 U.S. ROUTE 9 AND 1002 U.S. HIGHWAY 9
PARLIN, NJ 08859
1209-33-016-013

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LICENSEE: GLENWOOD COUNTRY CLUB INC.
(POCKET LICENSE)
1209-33-017-002
THE PICKLE PAD
LICENSEE: ARRK 1008 LLC
(INACTIVE)
400 TEXAS ROAD
OLD BRIDGE, NJ 08857
1209-33-018-011
CAFE LUNA
LICENSEE: CAFE LUNA AT OLD BRIDGE, LLC
3679 RT 9 NORTH
OLD BRIDGE, NJ 08857
1209-33-021-014
LICENSEE: ABCGRILLEDISON LLC
(INACTIVE)
180 FERRY ROAD
OLD BRIDGE, NJ 08857
1209-33-022-010
BIG EDS BBQ
LICENSEE: BIG EDS BBQ INC.
305 ROUTE 34
MATAWAN, NJ 07747
1209-33-023-009
GANGA ASIAN BISTRO
LICENSEE: DT CORPORATION
432 ROUTE 34
OLD BRIDGE, NJ 08857
1209-33-024-007
MEZCAL
LICENSEE: MEZCAL NJ LLC
292 ROUTE 516
OLD BRIDGE, NJ 08857
1209-33-025-011
DAY DREAMS
LICENSEE: DAYDREAM DRINKS LLC
230 PENSION ROAD
OLD BRIDGE, NJ 08857
1209-33-027-005
THE GRAND MARQUIS
LICENSEE: MARQUIS CATERING COMPANY
1550 ROUTE 9 SOUTH
OLD BRIDGE, NJ 08857
1209-33-029-004
SOFIAS TAQUERIA
LICENSEE: SOFIAS TAQUERIA OLD BRIDGE LLC
3030 US HIGHWAY 9
OLD BRIDGE, NJ 08857
1209-33-030-004
LICENSEE: ARORA RESTAURANT GROUP LLC
(POCKET LICENSE)
1209-33-032-007

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ANTINIS BAR & LIQUORS
LICENSEE: GEM SET INC.
2541 ROUTE 516 UNIT 11
OLD BRIDGE, NJ 08857
1209-33-033-008

PATRIZIAS OF MATAWAN
LICENSEE: PATRIZIAS BEVERAGE LLC
25 MORRISTOWN ROAD
MATAWN, NJ 07747
1209-33-034-014

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

DISTRIBUTION LICENSES:

JERSEY SPIRITS & WINES
LICENSEE: JERSEY SPIRITS & WINES LLC
2285 FAIRWAY PLAZA
ROUTE 9 NORTH
OLD BRIDGE, NJ 08857
1209-44-013-006

BUYRITE LIQUORS
LICENSEE: JERSEY WINE & LIQUOR INC.
1274 ENGLISHTOWN ROAD
OLD BRIDGE, NJ 08857
1209-44-014-008

HARBOR LIQUORS
LICENSEE: SP AND PJ LIQUORS INC.
904 RT 35 SOUTH
OLD BRIDGE, NJ 08879
1209-44-020-008

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

MARKET BOY DISCOUNT LIQUORS
LICENSEE: JAY AMBY GAYATRI INC.
1130,1132,1134 ENGLISHTOWN ROAD
OLD BRIDGE, NJ 08857
1209-44-031-006

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

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

BUY RITE LIQUORS OF MATAWAN
LICENSEE: JABS SPIRITS INC.

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443A HIGHWAY 34 (MARKETPLACE)
OLD BRIDGE, NJ 07747
1209-44-051-003

HOTEL/MOTEL EXECPTION:

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

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-197
RESOLUTION AUTHORIZING THE SUBMISSION OF THE CDBG 2026 ANNUAL ACTION PLAN PROGRAM YEAR JULY 1, 2026, TO JUNE 30, 2027, AND APPLICATION FOR THE FEDERAL ASSISTANCE TO THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) FOR REVIEW AND APPROVAL PURSUANT TO THE REQUIREMENTS OF FEDERAL REGULATION 24 CFR PART 91

WHEREAS, Title I of the Housing and Community Development Act of 1974 as amended provides for a program of Community Development Block Grants (CDBG) and the Township of Old Bridge is an entitlement city as defined under said Act and is entitled to financial assistance; and WHEREAS, the 2026 Action Plan for the Township of Old Bridge has been prepared in response to Federal Regulations 24 CFR Part 91 developed by the U.S. Department of Housing and Urban Development (HUD) for its Community Development Block Grant (CDBG) formula grant program; and

WHEREAS, Old Bridge Township ("Township") is considered by the U.S. Department of Housing and Urban Development (HUD) as an Entitlement Community. Entitlement Communities are comprised of central cities of Metropolitan Statistical Areas (MSAs); metropolitan cities with populations of at least 50,000; and qualified urban counties with a population of 200,000 or more (excluding the populations of entitlement cities). As an Entitlement Community, Old Bridge receives an annual allocation from HUD, based on a formula comprised of several measures of community need, including the extent of poverty, population, overcrowded housing, age of housing, and population growth lag in relationship to other metropolitan areas; and

WHEREAS, Federal Regulations at 24 CFR Part 91 require that the Township prepare and submit the 2026 Annual Action Plan as a prerequisite to receipt of entitlement Community Development Block Grant funds; and

WHEREAS, said Annual Action Plan element for Federal Assistance requires certain certifications to be submitted along with and as part of said plan; and

WHEREAS, The Township's Draft 2026 Annual Action Plan was made available for a 30-day public review and comment period from May 1, 2026 – June 1, 2026. A hard copy of the plan was available for public review in person at the Office of the Business Administrator in the Old Bridge Administration Building, and on the Township website and no comments have been received; and

WHEREAS, As part of the Plan development process, public hearings were held on March 26, 2026 and May 21, 2026 at the Old Bridge Administration Building. The purpose of the public hearing was to obtain the views of citizens, public officials and agencies and other interested parties regarding the housing and community development needs of the jurisdiction. No members of the public attended; and

WHEREAS, said public meetings and hearings were for the purpose of considering and obtaining the views of the citizens of Old Bridge Township and the Middlesex County Consortium on community development and housing needs, and for the purpose of providing the citizens with an opportunity to participate in the development of the Annual Action Plan element; and

WHEREAS, Annual Action Plans, provide a summary of the actions, activities, and resources that will be used each year to address the priority needs and specific goals identified by the Plan. The Plan is intended to serve the following functions: 1) A planning document for the Township, which builds upon a citizen participation process; 2) An application for federal funds under HUD's formula grant programs; 3) A strategy to be followed in carrying out HUD programs; and, 4) An action plan that provides a basis for assessing performance. The 2026 Annual Action Plan for July 1, 2026 - June 30, 2027. The Township expects to receive $420,364 from HUD for the 2026 (Program Year July 1, 2026 – June 30, 2027). The

Township is also including $51,444.95 in Program Income funds and $46,108.03 in unallocated Prior Year Funds in the 2025 Annual Action Plan Budget for a total of $517,916.98; and

WHEREAS, The Statutory program goals for the CDBG and HOME programs are Decent Housing, Suitable Living Environment and Expanded Economic Opportunities for low- and moderate-income persons.

The identified community needs translated into tangible objectives are as follows:

- Stabilization and improvement of neighborhoods
- Maintenance and improvement of the existing housing stock
- Continued support for programs for the homeless, especially in the areas of prevention and of transitioning to independent living
- Continued support for provision of services to individuals and groups with special needs, such as the elderly and the disabled,
- Continued support of key public service programs, the improvement of public facilities and infrastructure
- Implementation of economic development initiatives in support of and in coordination with country and state programs
- Anti-poverty efforts that integrate job training and placement, welfare to work initiatives, and other programs aimed at improving opportunities for economic self-sufficiency; and

WHEREAS, said Annual Action Plan element for Federal Assistance requires certain certifications to be submitted along with and as part of said plan; and

WHEREAS, Federal regulations require that the Township participate in the Consortium's Consolidated Plan, Annual Action Plan preparation and submit the Annual Action Plan element for inclusion in the Consortium's Annual Action Plan; and

WHEREAS, The Township followed the steps and procedures outlined in its Citizen Participation Plan, including conducting two public hearings on the Plan, providing a copy of the document for a 30-day public review and comment period, and having the Plan approved by the Governing Body prior to submission to HUD.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Old Bridge, in the County of Middlesex, New Jersey that the Mayor be and is authorized and directed to submit the Township of Old Bridge's 2026 Annual Action Plan to the US Department of Housing and Urban Development as required by federal regulations 24 CFR Part 91, including all understandings and certifications contained therein, to act as the authorized representative of the Township of Old Bridge, and to provide such additional information as may be required.

BE IT FURTHER RESOLVED that the Township of Old Bridge's 2026 Annual Action Plan shall request funding to the fullest extent of funding allowed and determined by the United States Department of Housing and Urban Development, under Title 1 of the Housing and Community Development Act of 1974, as amended.

BE IT FURTHER RESOLVED that the Mayor and other authorized, appropriate and responsible officials be and they are hereby authorized and directed to respond to all citizen comments received regarding the Township of Old Bridge's Annual Action Plan and make such revisions or modifications to the Annual Action Plan as may be necessary or appropriate based on such comments.

BE IT FURTHER RESOLVED that the Mayor and other authorized, appropriate and responsible officials be and they are hereby authorized and directed to execute on behalf of the Township of Old Bridge such certifications and other documentation as may be required by the US Department of Housing and Urban Development including but not limited to the HUD 424-B Assurances and Certifications.

BE IT FURTHER RESOLVED that the Township Clerk shall send a certified copy of this Resolution to each of the following:

US Department of Housing and Urban Development
Township Attorney
Township Administrator
Chief Financial Officer
Office of Community Development

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TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-198
RESOLUTION AUTHORIZING EXTENSION TO CONTRACT #2024-48 AWARDED TO PJ BUILDING CLEANING LLC FOR JANITORIAL SERVICES AT THE MUNICIPAL COMPLEX AND LIBRARY BUILDING

WHEREAS, the Township of Old Bridge previously awarded contract #2024-48 to PJ Building Cleaning LLC for janitorial services at the municipal complex and library building; and

WHEREAS, the bid specifications for Contract #2024-48 authorized the Township to extend the term of the contract for up to an additional two (2) year period, under the same terms, conditions and price of the original contract, in accordance with N.J.S.A.40A:11-15; and

WHEREAS, by letter dated June 8, 2026, the Township Director of Finance, Dawn Swoboda, notified the Contractor that the Township desired to exercise this option to extend the Contract for an additional twenty-four (24) month period under the same terms, conditions, and price of the original contract; and

WHEREAS, PJ Building Cleaning LLC acknowledged its desire to accept the extension of the contract under the same price, terms, and conditions, by countersigning the June 8, 2026, letter on June 9, 2026; and

WHEREAS, the Township's Director of Finance and QPA recommended that a twenty–four (24) month extension of the contract be approved for PJ Building Cleaning LLC contractor services; and

WHEREAS, the Township Council has determined that the services of the contractor are being performed in an effective and efficient manner and therefore desires to grant the twenty-four (24) month extension of the contract to the contractor, under the same price, terms, and conditions.

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. PJ Building Cleaning LLC, with principal offices at 389 Main Street, #311, Hackensack, New Jersey 07601 is hereby awarded a twenty-four (24) month extension of Contract #2024-48 under the same price, terms, and conditions, and in accordance with the terms of an Amendment to Contract to be executed by the parties.
2. The award of the contract is contingent upon the issuance of a Certification of Availability of Funds #3268 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 the award.

This Resolution is conditioned upon the following:

A. Formal execution of a contract approved by the Director of Law which is signed by the Mayor and Township Clerk.
B. Compliance by the Vendor with signing the mandatory affirmative action language required by law.
C. Compliance by the Vendor with filing of Affirmative Action Form AA302 or AA201, or otherwise complying with Affirmative Action employee information reporting.

No contract shall be considered awarded unless, and until, the above requirements are executed.

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-199
CANCELLATION OF REAL ESTATE TAXES FOR VARIOUS PROPERITES WHICH WERE DELETED FROM THE TAX ROLLS FOR 2026

WHEREAS, the following properties have been deleted from the Tax Rolls by the Assessor for the Tax Year 2026, and

WHEREAS, prior to said deletion, tax amounts were billed for the first half of 2026 on said properties pursuant to State billing guidelines, and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Old Bridge that the Tax Collector be hereby authorized to cancel all tax billings, any related interest and refund taxes

from the following properties listed below.

Block	Lot	Qualifier	Property Location	2026 Taxes
5000	20		Poor Farm Rd	$ 6,649.82
7000	2.11		1550 Hwy 9	$ 70,598.16
7000	3.11	QFARM	Runyon Rd	$ 1,356.93
7000	3.12		Runyon Rd	$ 3,970.11
7000	5		Cheesequake Rd	$ 8,095.54
9000	9	QFARM	Jake Brown Rd	$ 736.24
9000	12.22		White Oak Ln	$ 4,196.88
9000	42.14		Jake Brown Rd	$ 105,169.75
9000	42.21		Fairway Ln	$ 234,976.11
9000	42.22		Fairway Ln	$ 47,666.41
9000	42.24		Fairway Ln	$ 67,324.46
9000	42.25		Fairway Ln	$ 68,861.67
14263	11	QFARM	Ticetown Rd	$ 436.50
16000	4		61 Old Amboy Rd	$ 4,386.38
19013	5		Hwy 18	$ 1,171.15
22001	1		360 Texas Rd	$ 3,901.76
22001.18	20		Valentino Dr	$ 2,013.01
22001.19	17		Valentino Dr	$ 2,013.01
24303	30		16 Werner Ct	$ 1,926.03
				$ 635,449.92

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-200
RESSOLUTION APPROVING CHAPTER 159 FOR THE MUNICIPAL COURT ALCOHOL EDUCATION, REHABILITATION AND ENFORCEMENT FUND IN THE AMOUNT OF $2,280.88

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 $2,280.88 for the Municipal Court Alcohol Education, Rehabilitation and Enforcement Fund 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 following insertion of an item of revenue in the budget of the year CY 2026:

Municipal Court Alcohol Education, Rehabilitation and Enforcement Fund $2,280.88

BE IT FURTHER RESOLVED that a like sum of $2,280.88 be and the same is hereby appropriated and is now available as revenue under the caption of:

Municipal Court Alcohol Education, Rehabilitation and Enforcement Fund $2,280.88

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. 26-201
RESOLUTION APPROVING CHAPTER 159 FOR THE 2026 USTA EASTERN GROWING TENNIS TOGETHER GRANT IN THE AMOUNT OF $3,200.00

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 $3,200.00 for the 2026 USTA Eastern Growing Tennis Together 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 following insertion of an item of revenue in the budget of the year CY 2026:

2026 USTA Eastern Growing Tennis Together Grant $3,200.00

BE IT FURTHER RESOLVED that a like sum of $3,200.00 be and the same is hereby appropriated and is now available as revenue under the caption of:

2026 USTA Eastern Growing Tennis Together Grant $3,200.00

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

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-203
RESOLUTION BY COUNCIL AUTHORIZING THE CANCELLATION AND REFUND OF REAL ESTATE TAXES FOR THE YEAR 2026 FOR ONE 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
7124	24		2026	$ 183.40	$ 183.40
Ciaccio, Michael					

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-204
RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) 2026 FORD F-150 POLICE RESPONDER FOR THE POLICE DEPARTMENT (TRUST) UNDER BERGEN COUNTY COOPERATIVE BC-BID-24-43/CO-OP #CK-04, FROM PARAMUS FORD INC., d/b/a ALL AMERICAN FORD OF PARAMUS

WHEREAS, the Township of Old Bridge wishes to purchase One (1) 2026 Ford F-150 Police Responder vehicle for the Police Department of Old Bridge from All American Ford of Paramus under State approved Bergen County Cooperative BC-BID-24-43/Co-Op #CK-04; and

WHEREAS, All American Ford of Paramus, having an address of 375 Route 17 South, Paramus, New Jersey 07652, has been awarded under Bergen County Cooperative BC-BID-24-43/Co-Op #CK-04 for purposes of selling said vehicle; and

WHEREAS, the Township of Old Bridge wishes to purchase from All American Ford of Paramus under Bergen County Cooperative BC-BID-24-43/Co-Op #CK-04 the aforesaid One (1) 2026 Ford F-150 Police Responder vehicle in an amount not to exceed $52,579.91 (Trust), in accordance with the written quotation received from All American Ford of Paramus on May 29, 2026 a copy of which is on file with the Finance Department; and

WHEREAS, N.J.S.A.40A:11-12 permits the purchase of goods and services without advertising for bids when purchased under contract for goods or services entered on behalf of the State by the Division of Purchase and Property in the Department of the Treasury.

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:

DRAFT

1. It does hereby approve the purchase of one (1) 2026 Ford F-150 Police Responder for the Police Department of the Township of Old Bridge in accordance with the bid quotation received from All American Ford of Paramus, having an address of 375 Route 17 South, Paramus, New Jersey 07652, pursuant to Bergen County Cooperative BC-BID-24-43/Co-Op #CK-04, in the amount not to exceed $52,579.91 (Trust).
2. The award of the contract is contingent upon the issuance of a Certification of Availability of Funds #3269 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 vehicle.

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.

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-207
RESOLUTION AUTHORIZING AWARD OF CONTRACT #2026-45 FOR 2026 ANNUAL CURB REPLACEMENT CONTRACT TO LANCHA CONSTRUCTION CORP.

WHEREAS, the Township of Old Bridge advertised and received bids for Contract #2026-45 for the 2026 Annual Curb Replacement Program (Capital) contract for the Township of Old Bridge; and

WHEREAS, bids were received and opened on June 17, 2026; and

WHEREAS, eleven (11) bids were received from the following vendors:

1.	Lancha Construction Corp.	$306,639.02
2.	Pioneer General Contracting Co., Inc.	$370,370.00
3.	Crossroads Paving	$381,340.00
4.	Messercola Excavating Co. Inc.	$403,604.11
5.	Z Brothers Concrete Contractors, Inc.	$419,845.00
6.	Anar Construction LLC	$423,982.00
7.	S. Batata	$431,750.00
8.	Nimavi Group LLC	$434,984.00
9.	Cifelli & Son General Contracting	$458,885.00
10.	Maruti Construction	$793,790.00
11.	Diamond Construction	$939,395.00

WHEREAS, the project will include ADA sidewalk improvements, curb replacement, driveway aprons on Adams Street, Heathrow Lane and Indian Creek Road and ADA compliant curb ramps, sidewalks and signage for the existing parking lot at Geick Park – Camp Robin Building; and

WHEREAS, Township Engineer, Nicole Shapiro, PE, PP, CME issued a memo on June 18, 2026, indicating that the Engineers estimate for this project are Base Bid: $301,625.00 and Alternate A: $340,995.00. The lowest bid is well within the estimate for the project; and Old Bridge Township Engineer recommends that a contract be awarded to Lancha Construction Corp. as they are the lowest bidder responsible; and

WHEREAS, Township Engineer, Nicole Shapiro, PE, PP, CME, has reviewed past experience of the low bidder, Lancha Construction Corp., and has determined that their performance in the past for the Township of Old Bridge has been completely satisfactory. Township Engineer recommends that a contract be awarded to Lancha Construction Corp. as they are the lowest responsible bidder; and

WHEREAS, Township Business Administrator and Township Attorney have reviewed the bids and approve of a contract be awarded to the lowest responsible bidder; and

WHEREAS, Township Council wishes to award the contract for 2026 Annual Curb Replacement Program (Capital) within the Township of Old Bridge.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Old Bridge. County of Middlesex, State of New Jersey, as follows:

1. Lancha Construction Corp. with principal offices located at 3090 Englishtown Road, Jamesburg, NJ 08831 is hereby awarded a contract in the amount not to exceed $306,639.02 for the 2026 Annual Curb Replacement Program within the Township of Old Bridge in accordance with the bid specifications and successful bidder's proposal.
2. The award of the contract is contingent upon the issuance of a Certification of Availability of Funds #3271(Capital) certifying the existence of a sufficient appropriation to fund the said contract.
3. The Mayor and Township Clerk are hereby authorized to sign the contract documents necessary to effectuate the award of this contract. The Township Attorney shall prepare any and all contractual documents required in furtherance of this award.

This Resolution is conditioned upon the following:

A. Formal execution of a contract prepared and approved by the Director of Law which is signed by the Mayor and Township Clerk.
B. Compliance by the Vendor with signing the mandatory affirmative action language required by law.
C. Compliance by the Vendor with filing of Affirmative Action Form AA302 or AA201, or otherwise complying with Affirmative Action employee information reporting.

No contract shall be considered awarded unless, and until, the above requirements are executed

ITEMS REMOVED FROM CONSENT AGENDA

C-1- Resolution Of The Township Of Old Bridge Council Approving The Old Bridge Township Truck Route Network Certification Report & Truck Route Map And Authorizing Its Submission To The New Jersey Department Of Transportation

Councilman Merwin asked for clarification on what the resolution was establishing and wanted the Engineering Department to explain to everyone about the truck route map resolution.

Nicole Shapiro, Township Engineer, stated that the Township adopted a resolution authorizing Environmental Resolutions, Inc. to serve as the Township's traffic consultant. The consultant was retained to prepare the required certification report for the New Jersey Department of Transportation (NJDOT), as well as a comprehensive truck route map. She explained that the map evaluates Township roadways capable of safely accommodating truck traffic and will provide the Police Department with a basis for enforcement against trucks traveling on prohibited roadways.

Councilman Razzoli asked the Township Attorney to investigate whether State legislation or other authorization could permit the Township to establish a trained truck enforcement unit to monitor truck traffic and enforce weight and route restrictions.

Councilman DePalma asked whether, upon approval of the resolution, the Engineering Department would coordinate with the County regarding the installation of appropriate truck route signs.

Ms. Shapiro confirmed that all appropriate signs will be discussed with the County.

Council Vice President Dr. Greenberg-Belli stated that signage in areas experiencing the highest volume of truck traffic would be beneficial.

Council President Sohor thanked Ms. Shapiro and the Engineering Department for their work on the resolution and for prioritizing the concerns of Township residents.

Mayor Walker stated that the Township has received numerous complaints regarding truck traffic on Phillips Drive and Tisdale Drive and that the Police Department determined that enforcement could not be effectively implemented without completion of the required study. The Mayor thanked Ms. Shapiro for moving forward with the study and expressed support for adoption of the resolution.

Councilman DePalma asked about the anticipated timeframe for NJDOT approval.

Ms. Shapiro stated that upon receipt of the signed resolution, she would submit it to NJDOT along with the certification report and anticipated receiving a response within approximately six weeks.

On a motion by Council Vice President Dr. Greenberg-Belli, seconded by Councilman Razzoli, with everyone present in favor, Item #C-1, Resolution No. 26-194 entitled, "Resolution Of The Township Of Old Bridge Council Approving The Old Bridge Township Truck Route Network Certification Report & Truck Route Map And Authorizing Its Submission To The New Jersey Department Of Transportation was approved.

Roll Call:
Ayes: Council Persons DePalma, Desai, Merwin, Paskitti, Razzoli, 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. 26-194
RESOLUTION OF THE TOWNSHIP OF OLD BRIDGE COUNCIL APPROVING THE OLD BRIDGE TOWNSHIP TRUCK ROUTE NETWORK CERTIFICATION REPORT & TRUCK ROUTE MAP AND AUTHORIZING ITS SUBMISSION TO THE NEW JERSEY DEPARTMENT OF TRANSPORTATION

WHEREAS, the Township of Old Bridge has undertaken a review of the municipal road network in conjunction with truck traffic operations and designated truck routes within the Township; and

WHEREAS, the Township retained Environmental Resolutions, Inc. (ERI), Consulting Traffic Engineers, to prepare and complete Old Bridge Truck Route Network Certification Report & Truck Route Map identifying appropriate truck routes throughout the Township by evaluating the Township's roadway network, existing traffic patterns, and applicable transportation considerations; and

WHEREAS, the Township met with professionals and officials from adjoining municipalities and provided the proposed Old Bridge Truck Route Network Certification Report & Truck Route Map for review and comment; and

WHEREAS, the adjoining municipalities provided input regarding the proposed truck route network and expressed support for the proposed Truck Route Map; and

WHEREAS, the Township Council has reviewed the Truck Route Map and accompanying Certification Report prepared by Environmental Resolutions, Inc. and reviewed by the Old Bridge Township Engineer and finds that the proposed truck route network serves the public interest by promoting the safe and efficient movement of commercial vehicles while protecting local residential neighborhoods and roadway infrastructure; and

WHEREAS, the New Jersey Department of Transportation requires municipal approval of the Old Bridge Truck Route Network Certification Report & Truck Route Map prior to its review and consideration by the New Jersey Department of Transportation.

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. The Township Council hereby approves the Old Bridge Truck Route Network Certification Report & Truck Route Map prepared by Environmental Resolutions, Inc.
2. The Township Council authorizes and directs the submission of the approved Old Bridge Truck Route Network Certification Report & Truck Route Map to the New Jersey Department of Transportation for review and consideration.
3. The Mayor, Township Clerk, Township Engineer, and such other Township officials as may be necessary are hereby authorized to execute and submit any documents and take any actions required to effectuate the purposes of this Resolution.
4. A certified copy of this Resolution shall be transmitted to the New Jersey Department of Transportation together with the approved Old Bridge Truck Route Network Certification Report & Truck Route Map.

C-9-Resolution Authorizing Planning Board To Undertake A Preliminary Investigation To Determine Whether Certain Properties Qualify For Designation As An Area In Need Of Non-Condemnation Redevelopment Pursuant To N.J.S.A. 40A:12A-1 ET Seq.
Councilman Merwin expressed concern regarding the location of where the study would be held.

Veena Sawant, Township Planner stated to Councilman Merwin that it is the entire area to the northbound side to the border, of Old Bridge and Sayreville, which covers a half-mile radius.
Councilman Merwin, asked does this resolution will only be properties on the north side?
Veena Sawant, Township Planner confirmed that only the properties on the northbound side would be considered.

On a motion by Councilman Merwin, seconded by Council Vice President Dr. Greenberg-Belli, with everyone present in favor, Item #C-9, Resolution No. 26-202 entitled, "Resolution Authorizing Planning Board To Undertake A Preliminary Investigation To Determine Whether Certain Properties Qualify For Designation As An Area In Need Of Non-Condemnation Redevelopment Pursuant To N.J.S.A. 40A:12A-1 ET Seq. was approved.
Roll Call:
Ayes: Council Persons DePalma, Desai, Merwin, Paskitti, Razzoli, 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. 26-202
RESOLUTION AUTHORIZING PLANNING BOARD TO UNDERTAKE A PRELIMINARY INVESTIGATION TO DETERMINE WHETHER CERTAIN PROPERTIES QUALIFY FOR DESIGNATION AS AN AREA IN NEED OF NON-CONDEMNATION REDEVELOPMENT PURSUANT TO *N.J.S.A.* 40A:12A-1 ET SEQ.

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

WHEREAS, to determine whether certain parcels of land constitute areas in need of redevelopment under the Redevelopment Law the township council ("**Township Council**") of the Township of Old Bridge (the "**Township**") must authorize the planning board of the Township (the "**Planning Board**") to conduct a preliminary investigation of the area and make recommendations to the Township Council; and

WHEREAS, as part of the Township of Old Bridge's Fourth Round Housing Element and Fair Share Plan (the "HEFSP"), Township Planner Veena Sawant, AICP, PP, has recommended that certain properties located along Northbound State Highway 9, identified on Schedule A attached hereto and made a part hereof (the "Study Area"), be included in the Township's application for New Jersey Department of Transportation Transit Village designation and proposed Transit-Oriented Development surrounding the Township's Commuter Park and Ride located on Route 9; and

WHEREAS, in order to receive the appropriate number of units, and corresponding bonus credits for the inclusion of the affordable housing units in the Transit-Oriented Development, and to secure the Transit Village designation, the Township is required to determine if the Study Area meets the requirements of an area in need of non-condemnation redevelopment; and

WHEREAS, the Township Council desires to explore whether the Study Area may be an appropriate area for consideration for the program of redevelopment so that the Township can continue with its efforts to receive the NJDOT Transit Village designation and proposed Transit-Oriented Development surrounding the Township's Commuter Park and Ride located on Route 9, and so that the Township can successfully complete is Fourth Round Housing Element and Fair Share Plan and to receive Fourth Round compliance; and

WHEREAS, the Local Redevelopment and Housing Law sets forth a specific procedure for establishing an area in need of redevelopment; and

WHEREAS, pursuant to *N.J.S.A*. 40A:12A-6, prior to the Township Council making a determination as to whether the Study Area qualifies as an area in need of non-condemnation redevelopment, the Township Council must authorize the Planning Board, by resolution, to undertake a preliminary investigation to determine whether the Study Area meets the criteria of an area in need of redevelopment set forth in *N.J.S.A*. 40A:12A-5; and

WHEREAS, the Township Council desires to direct the Township Planning Board to undertake such a preliminary investigation to determine whether the Study Area meets the criteria for designation as an area in need of non-condemnation redevelopment which shall authorize the Township to use all those powers provided by the Legislature for use in a redevelopment area other than the use of eminent domain (hereinafter referred to as a "Non-Condemnation Redevelopment Area") pursuant to N.J.S.A. 40A:12A-5 and in accordance with the investigation and hearing process set forth at N.J.S.A. 40A:12A-6.

NOW, THEREFORE, BE IT RESOLVED that the Township Council hereby directs the Old Bridge Township Planning Board to conduct the necessary investigations and to hold a public hearing to determine whether the Study Area defined hereinabove qualifies for designation as a non-condemnation area in need of redevelopment under the criteria and pursuant to the public hearing process set forth in *N.J.S.A*. 40A:12A-1, *et seq.*; and

BE IT FURTHER RESOLVED that the Planning Board shall submit its findings and recommendations to the Township Council in the form of a Resolution with supportive documentation.

BE IT FURTHER RESOLVED that a certified copy of this Resolution be forwarded to the Township Clerk, Chief Financial Officer and Township Planning Board and Planning Board Secretary.

C-12-Resolution Authorizing A Change Order For The Purchase And Installation Of Fencing For Veterans Park Tennis, Basketball And Handball Courts In The Amount Of $4,800.00

Councilman Von Stetten wanted to urge council to vote yes on this resolution because the fencing is needed to protect some of the updates that have happened there with the basketball court, handball court, and new pickleball courts that will be are going up there. It will also help prevent some issues with parking.

Councilman Merwin asked that he thought that fencing work was done by the Public Works Department.

Anahita Feltz, Business Administrator, stated that the fencing project was extensive in scope, which was the reason the Township elected to outsource the work.

Council Vice President Dr. Greenberg-Belli stated that it was very important for the fencing to be put up to monitor and wishes that visitors behave in those areas of the park.

On a motion by Councilman Merwin, seconded by Councilman Von Stetten, Item #C-12, Resolution No. 26-205 entitled, "Resolution Authorizing A Change Order For The Purchase And Installation Of Fencing For Veterans Park Tennis, Basketball And Handball Courts In The Amount Of $4,800.00 (Capital)" was approved.

Roll Call:

Ayes: Council Persons DePalma, Desai, Merwin, Paskitti, Razzoli, 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.: 26-205
RESOLUTION AUTHORIZING A CHANGE ORDER #1 FOR FOX FENCE dba ROSANDO FENCE CO., INC. PURCHASE AND INSTALLATION OF ADDITIONAL FENCE VETERANS PARK'S HANDBALL COURT NEW JERSEY STATE APPROVED CO-OP CONTRACT #65MCESCCPS; ESCNJ 24/25-15 & MCCPC #53 INCREASE OF $4,800.00 (CAPITAL)

WHEREAS, by Resolution #26-169, the Township Council authorized the purchase and installation of fencing for Veterans Park Handball Court under New Jersey State Approved Co-op contract #65MCESCCPS; ESCNJ 24/25-15 and MCCPC #53 (hereinafter "Contract") to Fox Fence dba Rosando Fence Co., Inc. (hereinafter "Contractor") pursuant to the Fair and Open Process required by Municipal Regulation 004-006 on May 19, 2026; and

WHEREAS, pursuant to the terms of the Contract the fee to be paid for services rendered by the Contractor totaled $21,074.00 (Capital) for fencing the Handball Court based on the services specified in the Firm's proposal dated May 12, 2026; and

WHEREAS, Matthew Mercurio, Township Director of Parks and Recreation, has requested that the Mayor and Township Council approve a Change Order Increase to the contract for additional forty lineal feet of fencing including installation around the Handball Court estimate dated June 18, 2026, for an

additional $4,800.00; and

WHEREAS, Fox Fence dba Rosando Fence Co., Inc. located at 417 Crooks Avenue, Clifton, New Jersey 07011, has been awarded under New Jersey State approved Co-op #65MCESCCPS; ESCNJ 24/25-15 and MCCPC #53 for purposes of selling and installation of said fence; and

WHEREAS, the Township Council wishes to approve a Change Order in the amount of $4,800.00 to the contract with Fox Fence dba Rosando Fence Co., Inc. for additional fencing and installation for a total amount not to exceed $25,874.00 (Capital).

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 change order increase to New Jersey State approved Co-op #65MCESCCPS; ESCNJ 24/25-15 and MCCPC #53 contract with Fox Fence dba Rosando Fence Co., Inc. to provide an additional forty lineal feet of fencing and installation at Veterans Park's Handball Court not to exceed the $4,800.00 June 18, 2026 for a total sum of $25,874.00 (Capital) pursuant to the proposals dated May 12, 2026 and June 18, 2026 on file at the Office of the Township Clerk.
2. The award of the contract is contingent upon the issuance of a Certification of Availability of Funds, Cert #3270 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 b 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.

C-13-Resolution Awarding Contract #2026-43 Old Bridge Township Tree Planting Program To Down To Earth Landscaping, Inc. In The Amount Of $100,000.00 (Tree Trust Fund)

Councilman Merwin asked how many trees the Township will be planting?

Nicole Shapiro, Township Engineer, clarified that the quantities listed in the bid specifications are placeholders, with an arbitrary quantity of 10 assigned to each tree species to establish a unit price. This allows the Township to obtain and compare unit costs among the various bidders.

Council Vice President Dr. Greenberg-Belli stated that the Shade Tree Commission encourages residents to plant trees. Council Vice President continued that if anyone wants a tree to reach out to the Shade Tree Commission in the Township.

On a motion by Councilman Merwin, seconded by Council Vice President Dr. Greenberg-Belli, Item #C-13, Resolution No. 26-206 entitled, "Resolution Awarding Contract #2026-43 Old Bridge Township Tree Planting Program To Down To Earth Landscaping, Inc. In The Amount Of $100,000.00 (Tree Trust Fund) was approved.

Roll Call:
Ayes: Council Persons DePalma, Desai, Merwin, Paskitti, Razzoli, 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. 26-206
RESOLUTION AWARDING CONTRACT #2026-43 FOR TREE PLANTING SERVICES TO DOWN TO EARTH LANDSCAPING, INC. FOR 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 #2026-43 for Tree Planting Services for the Township of Old Bridge; and

WHEREAS, four (4) bids were received with a base bid of estimated quantities of ten (10) per category and opened on May 12, 2026; and

WHEREAS, the Township Council wishes to award the contract for tree planting services within the Township of Old Bridge which includes planting various types of trees and plants within roadway right of way on Township roads, within Township parks and Township Open space; and

WHEREAS, four (4) bids were received from the following bidders:

1. Down to Earth Landscaping, Inc. $37,550.00
2. Sunset Creations, Inc. $53,300.00
3. SJC Lawncare, Inc. $57,300.00
4. Custom Landscaping and Lawn Care $79,200.00

WHEREAS, Township Engineer by way of memo on June 18, 2026, has requested the total amount available to be $100,000.00 indicated that the plan was reviewed and approved by the Township Conservation officer, Gary Lovallo, who checked references and approves of same; and

WHEREAS, the Township Engineer and Finance Department have reviewed said bids and have recommended that a contract be awarded to Down to Earth Landscaping, Inc., as the lowest responsible bidder.

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. Down to Earth Landscaping, Inc. having an address of 705 Wright-Debow Road, Jackson, New Jersey 08527 is hereby awarded Contract #2026-43 for the base bid amount of $37,550.00 (Tree Trust Fund) for the tree planting program, however the available funding is $100,000.00 from the Township Tree Trust Fund within the Township of Old Bridge, in accordance with the bid specifications for said project and bid proposal submitted by said bidder. This allows the flexibility to adjust quantities based on filed conditions and project needs.
2. The award of the contract is contingent upon the issuance of a Certification of Availability of Funds #3272 certifying the existence of a sufficient appropriation to fund the said contract.
   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 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.

REPORT OF THE TOWNSHIP CLERK

No report.

REPORT OF THE TOWNSHIP ATTORNEY

No report.

Anahita Feltz, Township Administrator, reported on a recent increase in vandalism, loitering, and other destructive activity at several Township parks. She noted incidents involving individuals occupying the pickleball courts at Mannino Park without utilizing the facilities, thereby preventing residents from accessing them; vandalism and suspected arson-related activity at Veterans Park; graffiti on the pavilion at Geick Park; and illegal dumping of garbage and other debris, including a door and bus seats, at the Fifth Street playground.

Ms. Feltz further reported that racial and antisemitic messages had been found written on playground equipment, which she stated was unacceptable and contrary to the values of the community. She noted that these incidents were particularly concerning given the significant investments made by the Township in recent years to improve its parks, playgrounds, athletic facilities, and recreational amenities.

In response, the Township has increased police patrols throughout the park system and directed evening and weekend supervisors to promptly report suspicious activity and acts of vandalism. The Township is also working to identify those responsible and hold them accountable for damages to Township property.

Ms. Feltz urged residents to remain vigilant and immediately report any suspicious activity, vandalism, or damage to Township property to the Old Bridge Police Department. She emphasized that protecting the Township's parks is a shared responsibility and encouraged residents to work together to ensure that these community spaces remain safe, welcoming, and enjoyable for all.

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 DePalma, Desai, Merwin, Paskitti, Razzoli, Von Stetten, Council Vice President Dr. Greenberg-Belli, and Council President Sohor

1. **HOUSEHOLD HAZARDOUS WASTE DAY 2026**

   Old Bridge will host the annual Middlesex County Household Hazardous Waste Day event on Sunday, June 28 at the Municipal Complex. This event runs from 8:00am to 2:00pm and will be held in rain or shine. Middlesex County residents can bring harmful chemicals, gasoline, fire extinguishers, pesticides, pool chemicals and more. For more information, please visit www.oldbridge.com/recycling.

2. **IN-PERSON FILING EVENT FOR FORM PAS-1**

   On Thursday, July 9th, 2026, Silver linings at Old Bridge will host an NJ Division of Taxation in-person filing event for Form PAS-1, in collaboration with Senator Owen Henry's office and Assembly Members Rob Clifton and Alex Sauickie, with the support of Mayor Debbie Walker. 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-1 form combines applications for the Property Tax Reimbursement (Senior Freeze), ANCHOR, and Stay NJ programs. The deadline for submitting the 2025 Form PAS-1 is November 2, 2026. The in-person filing assistance event will take place on July 9th, from 9:00am to 12:00pm at Silver Linings at Old Bridge. No appointment is necessary. For more information, contact Silver Linings at Old Bridge at (732) 721-5600, extension 6600.

3. **AMERICA 250TH CELEBRATION**

   On Saturday, July 18th, Old Bridge township will be hosting the 250th Anniversary event at Cotrell Park from 12:00 to 4:00pm. There will be a follow-up event that evening from 7:00pm to 10:00pm an America 250 drone show and it will be held at Mannino Park. The drone show will begin at 9:15pm. There will be 200 drones in formation. We will have patriotic lights, music, DJ, food

trucks, and it will be a family-friendly event. We want to thank our sponsors for making this event possible: Elizabeth's Italian Restaurant, Hackensack Meridian Old Bridge Medical Center and Amboy Bank and there will be a rain date of July 19th.

Councilman Merwin asked Ms. Feltz, Township Administrator, if there were any arrests made in the incident that occurred on the soccer field?

Ana Feltz, Township Administrator, stated that no arrests have been made and the investigation is ongoing.

PUBLIC COMMENT

On a motion by Councilman Von Stetten, seconded by Council Vice President Dr. Greenberg-Blli, with everyone present in favor, the public comment portion was opened.

Kyle Dineen, Old Bridge resident, expressed concerns regarding the proposed redevelopment and its potential impact on the local school system. He also raised concerns regarding pedestrian safety and parking, noting that he had seen discussions online regarding Jersey Freeze and believed that additional demand could create parking issues in the area. He expressed concern that residents and visitors may utilize the Wawa parking lot and have to navigate through a congested parking area on foot. Mr. Dineen also expressed concern regarding the potential impact on the small businesses located within the shopping plaza, particularly during the summer months, and encouraged the Council to monitor the situation. Mr. Dineen referenced his previous interest in the proposed data center and thanked the Council for considering the matter. He encouraged the Council to explore legislation establishing certain development standards that would remain applicable if a municipal moratorium or ban were overturned. He stated that such standards could help minimize potential environmental and economic impacts associated with certain large-scale developments.

Diana DeBrizzi, Old Bridge resident, a Phillips Drive resident for 31 years, thanked the Council for its support of the resolution and for agreeing to forward the necessary documentation to Trenton and to Nicole Shapiro, Township Engineer, and her staff. Ms. DeBrizzi emphasized the importance of continuing to pursue the matter if the New Jersey Department of Transportation (NJDOT) declines the Township's request. Ms. DeBrizzi reported that Phillips Drive is currently experiencing increased truck traffic, including tankers and tractor-trailers traveling from Route 9. She also expressed concern regarding speeding on Phillips Drive, stating that it remains a significant issue for residents.

Jill DeCaro, Old Bridge resident, thanked council for voting to move the data center ban to second reading. Ms. DeCaro is also glad that council is submitting the report to the NJDOT to help the residents of the Arbors with truck traffic. Ms. DeCaro asked how the Council responds when residents bring forward concerns with which Council members may disagree. She emphasized that residents look to elected officials and other Township representatives to listen to their concerns. While disagreement is appropriate, she stated that residents should not be dismissed or made to feel inferior for expressing their views. Ms. DeCaro further stated that when residents provide inaccurate information, it should be addressed respectfully and corrected with factual information. In closing Ms. DeCaro would like to request updates from committees and boards that council members serve on as liaisons, and what's happening with the planning board, zoning board, open space, rent stabilization, the rec board, housing authority, are there developments, projects or opportunities coming up for public participation, residents should hear about them. Residents deserve to know what is happening in these areas. Residents are looking for information, transparency, and leadership.

Paul Moravec, Old Bridge resident, stated that he is in Ward 6, on Brunswick Avenue and brought some photos for council to review. Mr. Moravec stated that he was in front of council over a year ago about a resident that cut trees down and left stumps. Mr. Moravec did state that the stumps were finally cleaned up in July of 2025. However, there were still a couple of ongoing issues with debris left over from that property, and the person who lives at 1233 Englishtown Road is still operating a business on that residential property. Mr. Moravec stated to council that either the town's ordinance needs some adjustment or the town's fines need to be adjusted. Mr. Moravec wished everyone a happy 4th of July

and celebration of the 250th Anniversary of the founding of our great nation.

Mark Roselli, Township Attorney stated to Mr. Moravec the penalty provision. The penalties that municipalities can impose are set by state statute and we currently have the maximum that you're allowed. The assessment, however, is in the discretion of the judge. The prosecutor can make recommendations, but it is ultimately up to the judge to set the penalties. There are limits to what the township can do. Mr. Roselli said that he will follow up with the zoning officer relative to this particular property and can also check with the prosecutor to see when he was last there on that property to get an idea of the process in that regard as well.

Nina Jochnowitz, Old Bridge resident, stated that she was unable to locate the agenda online before the meeting. The gentleman that just spoke about the property at 1233 Englishtown Road never took out permits for the trees and when they were fined, the fines were less than the cost for the three or four acres that he clear cut without a single permit. Ms. Jochnowitz stated that the resolution regarding the truck route is a great idea, but certain information is missing from the resolution and that White Oak Lane is not the only place where trucks are barreling down. West Greystone Road is a perfect street where deaths have occurred. Ms. Jochnowitz closed with asking if a data center will be erected on Waterworks Road.

Mireille Cameah Wicks, Old Bridge resident, expressed support for the proposed ordinance prohibiting data centers and AI processing facilities within the Township. She commended the Council for listening to residents' concerns and taking action, stating that such responsiveness reflects effective local government. Ms. Wicks encouraged any Council members who may have previously supported data center development to reconsider their position based on additional research regarding the potential impacts on the community and residents' families. Ms. Wicks recommended that the ordinance be strengthened prior to second reading. Specifically, she requested that the Township Attorney consider removing the word "primarily" from the definition of a data center and clarifying that such facilities are prohibited whether classified as a principal, secondary, accessory, or incidental use. She also recommended expressly addressing mixed-use and multi-use developments and clarifying that the prohibition applies regardless of how a proposed project is characterized, labeled, or structured. Ms. Wicks stated that these revisions would help prevent a developer from circumventing the ordinance by modifying or reclassifying the proposed use. She reiterated her support for the ordinance and expressed appreciation for the Council's efforts to protect the community, while emphasizing the importance of ensuring that the ordinance is clear, comprehensive, and enforceable.

Mariah Turpin, Old Bridge resident, commended the Council for advancing the proposed ordinance. She encouraged the Council to consider initiating a discussion regarding the use of Flock surveillance cameras within the Township. Ms. Turpin noted that Monroe Township and Sayreville have implemented Flock camera systems and expressed concern regarding the potential implications of such technology for residents' privacy. She stated that, to her knowledge, Old Bridge Township has not yet made a determination regarding the use of Flock cameras and urged the Council to consider prohibiting their use within the Township. Ms. Turpin requested that the Council examine whether the use of Flock cameras could raise Fourth Amendment privacy concerns due to the collection and monitoring of vehicle movements. She encouraged the Council to take a preventative approach and consider legislation addressing the use of such surveillance technology in the Township.

Nestor Rivera, Old Bridge resident and Phillips Drive resident, expressed concern regarding ongoing speeding on Phillips Drive. He stated that his daughter frequently plays basketball in the area and that he has repeatedly had to ask motorists to slow down. Mr. Rivera emphasized that speeding has become a significant safety concern for residents who walk in the neighborhood or walk their pets, particularly during favorable weather. He requested that the Township consider installing speed humps on Phillips Drive to help reduce vehicle speeds and improve pedestrian safety.

Joe Milo Russo, Old Bridge resident, commended the Council for the measures being taken to address traffic concerns, particularly the proposed truck route regulations. He expressed broader concerns regarding development in the Township, including the Central 9 Logistics Park, which he stated has

negatively impacted the community, landscape, and surrounding environment. Mr. Russo also expressed concerns regarding the development of warehouses, fast-food establishments, and gas stations, as well as the recently constructed golf course, which he questioned as to whether it would provide sufficient benefit to the community.

Seeing no one else from the public wishing to be heard, on a motion by Councilman Merwin, seconded by Council Vice President Dr. Greenberg-Belli, with everyone present in favor, the public comment portion was closed.

COUNCIL COMMENTS

Councilman Accettulli Absent

Councilman DePalma Councilman DePalma Congratulated the graduating students at Old Bridge High School and wished them success in their future endeavors, whether pursuing college, vocational trades, or other career paths. He also congratulated students graduating from the Township's elementary schools and wished them success as they advanced to the next level of their education. Councilman DePalma wished everyone a safe and happy Fourth of July and acknowledged the 250th anniversary of the United States. He reminded residents to exercise caution while celebrating the holiday and commended Anahita Feltz, Township Administrator, and the Township for the drone show held in lieu of traditional fireworks. Councilman DePalma also addressed the Township's recent discussion regarding a moratorium on data centers. He stated that, in his view, a permanent ban is preferable and would reinforce the Township's existing zoning regulations. He noted that the Township's zoning regulations do not permit data centers within any of the Township's zoning districts. Councilman DePalma reassured residents that the Township is not seeking to permit a data center within the community. He further stated that, if serving on the Planning Board, he would not support an application to establish a data center in the Township. He emphasized that the Council is acting in the best interests of the community and stated that there are no agreements or arrangements to permit a data center or data warehouse within the Township.

Councilman Desai Councilman Desai noted that schools are currently closed for summer vacation and that children are spending more time playing in their neighborhoods. He urged residents to drive carefully and remain alert to children playing in or near the streets. Councilman Desai wished residents a happy 250th anniversary of the United States and encouraged everyone to celebrate the Fourth of July responsibly. He reminded residents that anyone using fireworks should do so safely and in a manner that does not endanger others or cause damage to neighboring properties.

Councilman Merwin Councilman Merwin reminded residents that school is out for the summer and urged everyone to remain mindful of the safety and well-being of children in the community. He wished residents a safe and happy Fourth of July and acknowledged the 250th anniversary of the United States. Councilman Merwin asked Mark Roselli, Township Attorney, whether a total ban on artificial intelligence (AI) facilities would present any legal concerns. Mr. Roselli explained that the Township must comply with applicable municipal land-use laws and that a prohibition is subject to statutory requirements. He noted that State law places limitations on moratoriums and may require a supporting study before certain restrictions can be imposed. He further stated that the Township's current land development ordinances do not permit data centers. Mr. Roselli explained

that the Township owns property within an area where data center development may otherwise be permitted and that the redevelopment plans would ultimately need to be amended to exclude such uses. He noted that, while an applicant could submit an application for a data center, the proposed amendments would make approval significantly more difficult.

Councilman Paskitti Councilman Paskitti wished everyone a happy 4th of July.

Councilman Razzoli Councilman Razzoli stated that, while a resident had previously raised concerns regarding data centers, further research into artificial intelligence (AI) raises additional concerns, particularly for parents. He referenced research indicating that excessive use of AI tools, including ChatGPT, may contribute to emotional dependency, addictive behaviors, and reduced retention of information and critical-thinking skills. Councilman Razzoli also reminded residents of the St. Ambrose Carnival, scheduled for June 23 through June 27. He concluded by wishing everyone a happy and safe 4th of July.

Councilman Von Stetten **Councilman Von Stetten** thanked the residents who addressed the Council and stated that their comments raised several issues for further consideration. He reported that the Parks and Recreation Committee had not yet met for the month and, therefore, he had no report to provide. He noted that a meeting may be held the following Wednesday, but he would be on vacation. Councilman Von Stetten thanked the children who assisted him with cleanup efforts at the Fifth Street Park. He also congratulated the Old Bridge Soccer Club Thunder Travel Team on winning the Northeast League playoffs and advancing to the Nationals in St. Louis. Councilman Von Stetten thanked the Old Bridge Police Department for addressing parking concerns near Voorhees during the school year. He noted that vehicles have been parked in restricted yellow areas and that the Police Department has issued summonses. He stated that Anahita Feltz, Township Administrator, Dr. Sasso, Board of Education representative, and other Township representatives are scheduled to meet in August to discuss measures to improve traffic flow and address the parking concerns. Councilman Von Stetten concluded by wishing everyone a safe and happy Fourth of July.

Council Vice President Dr. Greenberg-Belli Council Vice President Dr. Greenberg-Belli congratulated all graduates and wished them success in their future endeavors and a safe and enjoyable summer. She encouraged residents to consider adopting a pet during the summer months and invited them to visit the Township's animal shelter, noting that many dogs, cats, and other animals are in need of loving homes. In recognition of the 250th anniversary of the United States, Dr. Greenberg-Belli reflected on the importance of civic responsibility and quoted former Presidents John F. Kennedy and Ronald Reagan regarding service to the country and the enduring promise of the American dream. Dr. Greenberg-Belli concluded by wishing everyone a happy 250th anniversary and stating, "God bless America."

Council President Sohor Council President Sohor congratulated all graduates and wished them success in their future endeavors, with hopes that they achieve their goals and aspirations. She wished everyone a safe and happy Fourth of July and encouraged residents to celebrate the holiday and the community responsibly.

EXECUTIVE SESSION/ADJOURNMENT

On a motion by Councilman Von Stetten, seconded by Council Vice President Dr. Greenberg-Belli, with everyone present in favor, the Council entered in Executive Session and the regular meeting adjourned at 9:55 pm.

Roll Call:

Ayes: Council Persons DePalma, 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. 26-208
RESOLUTION TO EXCLUDE PUBLIC
(N.J.S.A. 10:4-12:13)

BE IT RESOLVED by the Township Council of the Township of Old Bridge that the public shall be excluded from this meeting pursuant to N.J.S.A. 10:4-13 for litigation matters/attorney client privileged discussion for the following matter or matters:

LITIGATION MATTER/ATTORNEY CLIENT PRIVILEGED DISCUSSION

1. Global Tech Business Park adv Old Bridge Twp.

BE IT FURTHER RESOLVED that this meeting:

(X) Shall not reconvene this evening; or

( ) Shall reconvene in public session upon conclusions of the discussions

and that the minutes or other record of this discussion shall be available to be disclosed to the public when the need for its exclusion from the public no longer exists as determined by vote of the governing body at a public session.

_____
Mary Sohor, President

Adopted: August 18, 2026

_____
Kathryn Hutchinson, Township Clerk

DRAFT

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, Claim & Statements Against The Township Of Old Bridge In The Total Amount Of $17,123,289.20

Meeting Date: August 18, 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
Budget Reports.pdf
Bill List Report.pdf
Bill List.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 $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**

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

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	61,873	33,209	65.07%
OTHER EXPENSES	7,300	7,300	1,700	5,600	23.29%
ANNUAL AUDIT					
OTHER EXPENSES	85,000	85,000	83,100	1,900	97.76%
BUSINESS ADMINISTRATOR					
SALARIES & WAGES	282,896	282,896	182,342	100,554	64.46%
OTHER EXPENSES	108,500	108,500	89,124	19,376	82.14%
HUMAN RESOURCES					
SALARIES & WAGES	209,079	209,079	132,783	76,296	63.51%
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	1,438	762	65.38%
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	(4,392)	14,392	-43.92%
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	50,279	27,272	64.83%
OTHER EXPENSES	16,700	16,700	6,991	9,709	41.86%
GROUP INSURANCE					
OTHER EXPENSES	9,423,577	9,423,577	8,768,762	654,815	93.05%
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**	**12,028,110**	**1,026,042**	**92.14%**
OTHER ADMINISTRATIVE					
GOVERNING BODY					
SALARIES & WAGES	55,000	55,000	35,961	19,039	65.38%
OTHER EXPENSES	900	900	172	728	19.11%
TOWNSHIP CLERK					
SALARIES & WAGES	307,179	307,179	197,419	109,760	64.27%
OTHER EXPENSES	102,500	102,500	65,603	36,897	64.00%
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	289,560	153,251	65.39%
OTHER EXPENSES	94,800	94,800	93,606	1,194	98.74%
TOTAL	**1,059,690**	**1,059,690**	**686,291**	**373,399**	**64.76%**

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	264,904	161,891	62.07%
OTHER EXPENSES	1,300	1,300	0	1,300	0.00%
GRANT WRITER CONSULTANT					
OTHER EXPENSES	50,000	50,000	50,000	0	100.00%
TAX COLLECTION					
SALARIES & WAGES	172,171	172,171	106,230	65,941	61.70%
OTHER EXPENSES	23,950	23,950	6,304	17,646	26.32%
PAYROLL					
SALARIES & WAGES	118,745	118,745	75,900	42,845	63.92%
OTHER EXPENSES	99,625	99,625	60,515	39,110	60.74%
DATA PROCESSING					
SALARIES & WAGES	347,345	347,345	225,692	121,653	64.98%
OTHER EXPENSES	323,002	323,002	174,873	148,129	54.14%
PURCHASING					
SALARIES & WAGES	57,992	57,992	21,950	36,042	37.85%
OTHER EXPENSES	77,915	77,915	39,570	38,345	50.79%
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**	**1,025,937**	**674,903**	**60.32%**
DEPARTMENT OF MUNICIPAL COURT					
SALARIES & WAGES	414,253	414,253	265,590	148,663	64.11%
OTHER EXPENSES	239,844	239,844	158,665	81,179	66.15%
TOTAL	**654,097**	**654,097**	**424,255**	**229,842**	**64.86%**
DEPARTMENT OF LAW					
SALARIES & WAGES	56,229	56,229	36,438	19,791	64.80%
OTHER EXPENSES	424,695	424,695	392,275	32,420	92.37%
LEGAL SETTLEMENTS	5,000	5,000	0	5,000	0.00%
TOTAL	**485,924**	**485,924**	**428,713**	**57,211**	**88.23%**
DEPT. OF PARKS/RECREATION/SOCIAL SERVICES					
DIVISION OF PARKS & RECREATION					
SALARIES & WAGES	1,725,867	1,725,867	1,207,783	518,084	69.98%
OTHER EXPENSES	172,400	172,400	96,818	75,582	56.16%
FOOD BANK					
OTHER EXPENSES	1,000	1,000	200	800	20.00%
OFFICE ON AGING					
SALARIES & WAGES	431,220	431,220	281,641	149,579	65.31%
OTHER EXPENSES	29,840	29,840	15,742	14,098	52.75%
DIVISION OF HEALTH & HUMAN SERVICES					
OTHER EXPENSES	198,776	198,776	99,387	99,389	50.00%
TOTAL	**2,559,103**	**2,559,103**	**1,701,572**	**857,531**	**66.49%**
DEPARTMENT OF PUBLIC SAFETY					
DEPARTMENT OF PUBLIC SAFETY					
SALARIES & WAGES	18,088,517	18,088,517	11,806,644	6,281,873	65.27%
OTHER EXPENSES	321,651	321,651	193,742	127,909	60.23%
DEPARTMENT OF PUBLIC SAFETY - MIS					
OTHER EXPENSES	535,401	535,401	246,412	288,989	46.02%
TARGETED ENFORCEMENT					
SALARY & WAGES	100,000	100,000	43,085	56,915	43.09%
OFFICE OF EMERGENCY MANAGEMENT					
SALARIES & WAGES	131,699	131,699	86,111	45,588	65.38%
OTHER EXPENSES	13,001	13,001	7,034	5,967	54.10%
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**	**12,879,027**	**6,856,092**	**65.26%**

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	394,144	155,767	71.67%
OTHER EXPENSES	62,600	62,600	628	61,972	1.00%
DIVISION OF PLANNING & DEVELOPMENT					
SALARIES & WAGES	276,781	276,781	206,728	70,053	74.69%
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	4,500	9,000	33.33%
TOTAL	**917,042**	**917,042**	**608,597**	**308,445**	**66.37%**
DEPARTMENT OF PUBLIC WORKS					
DIVISION OF ROAD REPAIR & MAINTENANCE					
SALARIES & WAGES	1,930,831	1,930,831	1,163,040	767,791	60.24%
OTHER EXPENSES	231,500	231,500	138,770	92,730	59.94%
DIVISION OF VEHICLE MAINT					
SALARY & WAGES	409,461	409,461	203,476	205,985	49.69%
OTHER EXPENSES	421,200	421,200	338,826	82,374	80.44%
DIVISION OF BUILDING MAINTENANCE					
SALARIES & WAGES	439,553	439,553	221,421	218,132	50.37%
OTHER EXPENSES	323,900	323,900	261,163	62,737	80.63%
SANITATION & RECYCLING					
OTHER EXPENSES	1,748,800	1,748,800	943,100	805,700	53.93%
SNOW REMOVAL					
SALARIES & WAGES	200,000	200,000	250,540	(50,540)	125.27%
OTHER EXPENSES	510,500	510,500	497,093	13,407	97.37%
TOTAL	**6,215,745**	**6,215,745**	**4,017,429**	**2,198,316**	**64.63%**
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	1,070,009	582,947	64.73%
OTHER EXPENSES	778,157	778,157	513,771	264,386	66.02%
DIVISION OF CODE ENFORCEMENT					
SALARIES & WAGES	291,400	291,400	187,941	103,459	64.50%
OTHER EXPENSES	10,000	10,000	0	10,000	0.00%
TOTAL	**2,732,513**	**2,732,513**	**1,771,722**	**960,791**	**64.84%**
UTILITIES					
GASOLINE	450,000	450,000	327,101	122,899	72.69%
ELECTRICITY	450,000	450,000	313,500	136,500	69.67%
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	350,500	199,500	63.73%
WATER & SEWAGE	120,000	120,000	65,000	55,000	54.17%
TOTAL	**1,883,000**	**1,883,000**	**1,335,431**	**547,569**	**70.92%**
TOTAL OPERATIONS WITHIN "CAPS"	**51,412,225**	**51,412,225**	**37,289,084**	**14,123,141**	**72.53%**
CONTINGENT	20,000	20,000	0	20,000	0.00%
TOTAL OPERATIONS INCLUDING CONTINGENT - WITHIN "CAPS"	**51,432,225**	**51,432,225**	**37,289,084**	**14,143,141**	**72.50%**
DETAIL:					
SALARIES & WAGES	28,605,298	28,605,298	18,761,936	9,843,362	65.59%
OTHER EXPENSES	22,826,927	22,826,927	18,527,147	4,299,780	81.16%

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	1,536,354	25,646	98.36%
SOCIAL SECURITY SYSTEM (O.A.S.I.)	1,195,000	1,195,000	721,072	473,928	60.34%
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**	**6,987,547**	**566,256**	**92.50%**
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**	**44,537,705**	**14,709,497**	**75.17%**
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	3,183,911	1,229,964	72.13%
LENGTH OF SERVICE AWARD PROGRAM	25,000	25,000	0	25,000	0.00%
INTERLOCAL AGREEMENT - GASBOY	240,000	240,000	192,899	47,101	80.37%
INTERLOCAL AGREEMENT - EMG MGMT	1,500	1,500	0	1,500	0.00%
INTERLOCAL AGREEMENT - PEER RECOVERY	25,000	25,000	0	25,000	0.00%
INTERLOCAL AGREEMENT - BD OF ED MUNICIPAL GARAGE	18,360	18,360	0	18,360	0.00%
INTERLOCAL AGREEMENT - ST AMBROSE SCHOOL SECURITY	65,761	65,761	39,796	25,965	60.52%
INTERLOCAL AGREEMENT - ST THOMAS SCHOOL SECURITY	65,761	65,761	39,553	26,208	60.15%
INTERLOCAL AGREEMENT-SRO S&W	1,346,359	1,346,359	884,027	462,332	65.66%
INTERLOCAL AGREEMENT-SRO O/E	359,890	359,890	281,330	78,560	78.17%
TOTAL	**6,953,814**	**6,953,814**	**4,621,517**	**2,332,297**	**66.46%**
STATE AND FEDERAL PROGRAMS OFFSET BY REVENUES					
TITLE III OF OLDER AMERICANS ACT					
SALARY & WAGES	10,000	10,000	10,000	0	100.00%
SFSP FIRE DISTRICT PAYMENT					
OTHER EXPENSES	22,053	22,053	22,053	0	100.00%
RECYCLING TONNAGE					
OTHER EXPENSES	0	0	0	0	0.00%
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	6,000	6,000	0	100.00%
PEDESTRIAN SAFETY					
OTHER EXPENSES	0	0	0	0	0.00%
NJDOT PRINCETON ROAD					
OTHER EXPENSES	0	0	0	0	0.00%

TOWNSHIP OF OLD BRIDGE
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	0	0	0	0.00%
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	15,000	15,000	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**	**2,215,144**	**2,215,144**	**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**	**9,168,958**	**6,836,661**	**2,332,297**	**74.56%**
DETAIL:					
SALARIES & WAGES	177,244	177,244	177,244	0	100.00%
OTHER EXPENSES	8,823,119	8,991,714	6,659,417	2,332,297	74.06%
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	2,815,000	955,000	74.67%
BOND ANTICIPATION NOTES & CAPITAL NOTES	925,000	925,000	0	925,000	0.00%
INTEREST ON BONDS	541,252	541,252	323,116	218,136	59.70%
INTEREST ON NOTES	858,000	858,000	0	858,000	0.00%
TOTAL	**6,094,252**	**6,094,252**	**3,138,116**	**2,956,136**	**51.49%**
TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES EXCLUDED FROM "CAPS"	**15,619,615**	**15,788,210**	**10,399,777**	**5,388,433**	**65.87%**
TOTAL GENERAL APPROPRIATIONS	**74,866,817**	**75,035,412**	**54,937,482**	**20,097,931**	**73.22%**
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**	**79,615,412**	**59,517,482**	**20,097,931**	**74.76%**
(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	$ 8,586.48	$ 2,493.80	77.49%
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**	**$ 45,893.78**	**$ 136,365.49**	**25.18%**
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	$ 60,302.93	$ (3,299.21)	105.79%
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**	**$ 85,994.20**	**$ 305,733.45**	**21.95%**

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	$ 17,443.37	$ 13,800.47	55.83%
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**	**$ 19,738.27**	**$ 128,290.13**	**13.33%**
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	$ 39,541.56	$ 14,975.04	72.53%
WATER & SEWAGE	$ 36,339.42	$ 24,859.98	$ 11,479.44	68.41%
TOTAL	**$ 388,288.01**	**$ 262,401.61**	**$ 125,886.40**	**67.58%**
TOTAL OPERATIONS WITHIN "CAPS"	**$ 3,879,467.01**	**$ 1,429,249.60**	**$ 2,450,217.41**	**36.84%**
CONTINGENT	$ 20,000.00	$ -	$ 20,000.00	0.00%
TOTAL OPERATIONS INCLUDING CONTINGENT - WITHIN "CAPS"	**$ 3,899,467.01**	**$ 1,429,249.60**	**$ 2,470,217.41**	**36.65%**
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**	**$ 1,429,249.60**	**$ 2,646,753.99**	**35.06%**
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**	**$ 1,430,869.60**	**$ 2,732,308.46**	**34.37%**
RESERVE FOR UNCOLLECTED TAXES	$ -	$ -	$ -	0.00%
TOTAL GENERAL APPROPRIATIONS - INCL. RES. FOR UNCOLL. TAXES	**$ 4,163,178.06**	**$ 1,430,869.60**	**$ 2,732,308.46**	**34.37%**

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

OLD BRIDGE TOWNSHIP

BILL LIST

SUBMITTED TO TOWNSHIP COUNCIL
FOR APPROVAL AT THE MEETING OF:

August 18, 2026

BILL LIST SUMMARY

FUND	ACCOUNTS PAYABLE	PAYROLL	PAYROLL OVERTIME	TOTAL PAID
CURRENT FUND	12,568,235.92			**12,568,235.92**
COAH	64,827.79			**64,827.79**
GRANT FUND	41,800.83			**41,800.83**
ANIMAL CONTROL FUND	6,317.27			**6,317.27**
TRUST FUND	351,736.21			**351,736.21**
UNEMPLOYMENT FUND	5,151.79			**5,151.79**
C.D.B.G.	63,399.19			**63,399.19**
CONFISCATED FUNDS				**-**
DAYCARE	92,776.21			**92,776.21**
CAPITAL	417,221.22			**417,221.22**
ARENA UTILITY	2,989.06			**2,989.06**
ARENA CAPITAL FUND				**-**
PARKING UTILITY	878.87			**878.87**
PARKING CAPITAL FUND				**-**
PAYROLL DEDUCTION	616,679.03			**616,679.03**
OPEN SPACE FUND				**-**
TOTAL BILL LIST	$14,232,013.39	$0.00	$0.00	**14,232,013.39**

BILL LIST DETAILED SUPPORT

CURRENT:	AMOUNT
LIABILITY INSURANCE	$1,161,424.00
METROPOLITAN HEALTH INS FUND	$1,007,724.00
LIBRARY	$367,822.92
DEPOSITORY TRUST	$204,215.63
OBMUA TAX SALE PAYMENTS	$102,397.19
BOARD OF EDUCATION	$7,118,687.58
BD OF FIRE COMMISIONERS	$1,820,642.74
REED SYSTEMS	$176,385.76
TOTAL OTHER ITEMS	2,272,713.57
TOTAL CURRENT FUND	**14,232,013.39**
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 **August 18, 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:

August 18, 2026

PAYROLL OF 7/31

BILL LIST SUMMARY

FUND	ACCOUNTS PAYABLE	PAYROLL	PAYROLL OVERTIME	TOTAL PAID
CURRENT FUND		1,205,485.85	35,968.54	**1,241,454.39**
COAH		244.16		**244.16**
GRANT FUND		13,484.04	4,113.26	**17,597.30**
ANIMAL CONTROL FUND		12,431.50	148.48	**12,579.98**
TRUST FUND		52,547.82		**52,547.82**
UNEMPLOYMENT FUND				**-**
C.D.B.G.		1,772.63		**1,772.63**
CONFISCATED FUNDS				**-**
DAYCARE		97,562.98		**97,562.98**
CAPITAL				**-**
ARENA UTILITY		4,134.10		**4,134.10**
ARENA CAPITAL FUND				**-**
PARKING UTILITY		1,910.52		**1,910.52**
PARKING CAPITAL FUND				**-**
PAYROLL DEDUCTION				**-**
OPEN SPACE FUND				**-**
TOTAL BILL LIST	$0.00	$1,389,573.60	$40,230.28	**$1,429,803.88**

BILL LIST DETAILED SUPPORT

CURRENT:	AMOUNT
PAYROLL OF 7/31	$1,429,803.92
TOTAL OTHER ITEMS	
TOTAL CURRENT FUND	**$1,429,803.88**
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 **August 18, 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:

August 18, 2026

PAYROLL OF 8/14

BILL LIST SUMMARY

FUND	ACCOUNTS PAYABLE	PAYROLL	PAYROLL OVERTIME	TOTAL PAID
CURRENT FUND		1,159,144.43	42,043.68	**1,201,188.11**
COAH		244.16		**244.16**
GRANT FUND		13,578.41	10,793.40	**24,371.81**
ANIMAL CONTROL FUND		12,423.50	284.97	**12,708.47**
TRUST FUND		114,371.35		**114,371.35**
UNEMPLOYMENT FUND				**-**
C.D.B.G.		1,772.63		**1,772.63**
CONFISCATED FUNDS				**-**
DAYCARE		100,860.74		**100,860.74**
CAPITAL				**-**
ARENA UTILITY		4,044.10		**4,044.10**
ARENA CAPITAL FUND				**-**
PARKING UTILITY		1,910.52		**1,910.52**
PARKING CAPITAL FUND				**-**
PAYROLL DEDUCTION				**-**
OPEN SPACE FUND				**-**
TOTAL BILL LIST	$0.00	$1,408,349.84	$53,122.05	**$1,461,471.89**

BILL LIST DETAILED SUPPORT

CURRENT:	AMOUNT
PAYROLL OF 8/14	
TOTAL OTHER ITEMS	
TOTAL CURRENT FUND	**$1,461,471.89**
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 **August 18, 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
1105 FINANCE					**1518 PURCHASING**			
AMAZON CAPITAL SERVICES, INC.		01- 2025- 1105- 1518- 2- 31621		264536	20261164	07/28/26		22.32
	08/18/26	OFFICE SUPPLIES - LEGAL	1.	INVOICE # 1KVT-L3GL-HCVR				Outstanding
		1518 PURCHASING				**Department Total :**		**22.32**
1115 PARKS, REC & SOCIAL SERV					**2505 RECREATION**			
HOME DEPOT CREDIT SERVIC		01- 2025- 1115- 2505- 2- 00312		264808	20260949	08/10/26		227.98
20260949-B	08/18/26	CAMP ROBIN PROGRAM SUPPL	1.	FOR CAMP ROBIN SUPPLIES CARPET CLEANER SUPPLIES INV.8903270 8/6/26				Outstanding
BOARD OF EDUCATION		01- 2025- 1115- 2505- 2- 00343		264460	20250395	07/27/26		3,625.60
20250395-	08/18/26	SCHOOL GYM USAGE	1.	FOR CUSTODIAL SERVICES AT PUBLIC SCHOOL GYMS PARTIAL INVOICE 6V0255 6/26/26				Outstanding
		2505 RECREATION				**Department Total :**		**3,853.58**
1100 ADMINISTRATION					**1005 OFFICE OF MAYOR**			
PAYROLL ACCOUNT		01- 2026- 1100- 1005- 1- 00101		264609		07/31/26	26000128	3,060.85
	07/31/26	FULL TIME	1.	7/31/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1100- 1005- 1- 00101		264997		08/13/26	26000145	3,060.85
	08/13/26	FULL TIME	1.	8/14/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1100- 1005- 1- 00126		264609		07/31/26	26000128	576.92
	07/31/26	ELECTED OFFICIALS	2.	7/31/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1100- 1005- 1- 00126		264997		08/13/26	26000145	576.92
	08/13/26	ELECTED OFFICIALS	2.	8/14/26				Outstanding
		1005 OFFICE OF MAYOR				**Department Total :**		**7,275.54**
1100 ADMINISTRATION					**1015 AUDIT FEES**			
HOLMAN, FRENIA & ALLISON		01- 2026- 1100- 1015- 2- 00291		264968	20260058	08/11/26		500.00
	08/18/26	AUDIT FEES	4.	REVIEW & SUBMISSION OF SP. CONF. REPORT				Outstanding
HOLMAN, FRENIA & ALLISON		01- 2026- 1100- 1015- 2- 00291		264969	20260058	08/11/26		4,350.00
	08/18/26	AUDIT FEES	1.	FINAL BILLING FOR AUDIT FOR YEAR ENDING 12/31/2025				Outstanding
HOLMAN, FRENIA & ALLISON		01- 2026- 1100- 1015- 2- 00291		264969	20260058	08/11/26		25.00
	08/18/26	AUDIT FEES	4.	INVOICE #KIN-1606				Outstanding
		1015 AUDIT FEES				**Department Total :**		**4,875.00**
1100 ADMINISTRATION					**1030 BUSINESS ADMINISTRATION**			
PAYROLL ACCOUNT		01- 2026- 1100- 1030- 1- 00101		264609		07/31/26	26000128	10,675.37
	07/31/26	FULL TIME	3.	7/31/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1100- 1030- 1- 00101		264997		08/13/26	26000145	10,675.37
	08/13/26	FULL TIME	3.	8/14/26				Outstanding
VEENA SAWANT		01- 2026- 1100- 1030- 2- 00202		264564		07/28/26		350.00
	08/18/26	TRAINING, TRAVEL & DUES	1.	REIMBURSEMENT FOR PLANNING & REDEVELOPMENT CONFERENCE				Outstanding
NJLM		01- 2026- 1100- 1030- 2- 00202		264641	20261138	07/31/26		35.00
	08/18/26	TRAINING, TRAVEL & DUES	1.	INVOICE # 1032348798				Outstanding
NJLM		01- 2026- 1100- 1030- 2- 00202		264641	20261138	07/31/26		65.00
	08/18/26	TRAINING, TRAVEL & DUES	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1100- 1030- 2- 00237		264675	20261191	08/04/26		21.99
	08/18/26	CONFERENCE ROOM SUPPLY	1.	INVOICE # 263391261				Outstanding
W.B. MASON CO., INC		01- 2026- 1100- 1030- 2- 00237		264675	20261191	08/04/26		10.19

Vendor Name / Invoice No.	Meeting Date	Account Number / Description		P.V. No. / Item Desc	P.O. No.	Payment Date	Check No.	Net Amount / Check Status
1100 ADMINISTRATION				**1030 BUSINESS ADMINISTRATION**				
	08/18/26	CONFERENCE ROOM SUPPLY	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1100- 1030- 2- 00237		264676	20261205	08/04/26		40.19
	08/18/26	CONFERENCE ROOM SUPPLY	1.	INVOICE # 263425986				Outstanding
W.B. MASON CO., INC		01- 2026- 1100- 1030- 2- 00237		264677	20261197	08/04/26		17.99
	08/18/26	CONFERENCE ROOM SUPPLY	1.	INVOICE # 263418698				Outstanding
W.B. MASON CO., INC		01- 2026- 1100- 1030- 2- 00237		264677	20261197	08/04/26		31.79
	08/18/26	CONFERENCE ROOM SUPPLY	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1100- 1030- 2- 00237		264677	20261197	08/04/26		48.79
	08/18/26	CONFERENCE ROOM SUPPLY	3.					Outstanding
COFFEE DISTRIBUTING CORP		01- 2026- 1100- 1030- 2- 00237		264796		08/10/26		95.00
	08/18/26	CONFERENCE ROOM SUPPLY	1.	INVOICE # CDC1306851 - FILTER CHANGE				Outstanding
W.B. MASON CO., INC		01- 2026- 1100- 1030- 2- 00237		264898	20261222	08/11/26		23.99
	08/18/26	CONFERENCE ROOM SUPPLY	1.	INVOICE # 263510887				Outstanding
W.B. MASON CO., INC		01- 2026- 1100- 1030- 2- 00237		264898	20261222	08/11/26		47.98
	08/18/26	CONFERENCE ROOM SUPPLY	2.					Outstanding
PHOENIX ASSET MANAGEMENTS		01- 2026- 1100- 1030- 2- 00294		264975	20260860	08/11/26		750.00
	08/18/26	CONSULTANTS	1.	3RD QTR 2026 PILOT BILLING & MONITORING - KENNEDY INT'L				Outstanding
PHOENIX ASSET MANAGEMENTS		01- 2026- 1100- 1030- 2- 00294		264975	20260860	08/11/26		750.00
	08/18/26	CONSULTANTS	2.	3RD QTR 2026 PILOT BILLING & MONITORING - VISION OB III				Outstanding
PHOENIX ASSET MANAGEMENTS		01- 2026- 1100- 1030- 2- 00294		264975	20260860	08/11/26		750.00
	08/18/26	CONSULTANTS	3.	3RD QTR 2026 PILOT BILLING & MONITORING - VISTA @ OB				Outstanding
PHOENIX ASSET MANAGEMENTS		01- 2026- 1100- 1030- 2- 00294		264975	20260860	08/11/26		750.00
	08/18/26	CONSULTANTS	4.	3RD QTR 2026 PILOT BILLING & MONITORING - SEGME 55 JAKE BROWN				Outstanding
PHOENIX ASSET MANAGEMENTS		01- 2026- 1100- 1030- 2- 00294		264975	20260860	08/11/26		750.00
	08/18/26	CONSULTANTS	5.	3RD QTR 2026 PILOT BILLING & MONITORING - SEGME 200 FAIRWAY				Outstanding
PHOENIX ASSET MANAGEMENTS		01- 2026- 1100- 1030- 2- 00294		264975	20260860	08/11/26		750.00
	08/18/26	CONSULTANTS	6.	3RD QTR 2026 PILOT BILLING & MONITORING - SEGME 400 FAIRWAY				Outstanding
PHOENIX ASSET MANAGEMENTS		01- 2026- 1100- 1030- 2- 00294		264975	20260860	08/11/26		750.00
	08/18/26	CONSULTANTS	7.	3RD QTR 2026 PILOT BILLING & MONITORING - SEGME 600 FAIRWAY				Outstanding
PHOENIX ASSET MANAGEMENTS		01- 2026- 1100- 1030- 2- 00294		264975	20260860	08/11/26		750.00
	08/18/26	CONSULTANTS	8.	3RD QTR 2026 PILOT BILLING & MONITORING - SEGME 600 FAIRWAY				Outstanding
GANN LAW BOOKS		01- 2026- 1100- 1030- 2- 00304		264465	20260955	07/27/26		194.00
	08/18/26	BOOKS	1.	INVOICE # D719579				Outstanding
GANN LAW BOOKS		01- 2026- 1100- 1030- 2- 00304		264465	20260955	07/27/26		11.00
	08/18/26	BOOKS	2.					Outstanding
		1030 BUSINESS ADMINISTRATION				**Department Total :**		**28,343.65**
1100 ADMINISTRATION				**1045 HUMAN RESOURCES**				
PAYROLL ACCOUNT		01- 2026- 1100- 1045- 1- 00101		264609		07/31/26	26000128	7,6

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
1100 ADMINISTRATION						**1045 HUMAN RESOURCES**		
	07/31/26	FULL TIME	4.	7/31/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1100- 1045- 1- 00101		264997		08/13/26	26000145	7,810.75
	08/13/26	FULL TIME	4.	8/14/26				Outstanding
O.C.A. BENEFIT SERVICES, LLC		01- 2026- 1100- 1045- 2- 00213		264889	20260426	08/11/26		114.80
	08/18/26	FLEXIBLE SPENDING	1.	INVOICE #A1780695 INVOICE PERIOD 7/1/2026 THROUGH 7/31/2026 OCA BENEFITS				Outstanding
EXCEL URGENT CARE OF NJ, LLC		01- 2026- 1100- 1045- 2- 00246		264881	20260290	08/11/26		220.00
	08/18/26	EMPLOYMENT TESTING	1.	NEW-HIRE DRUG TESTING INVOICE #9279				Outstanding
INTERSTATE MOBILE CARE, INC		01- 2026- 1100- 1045- 2- 00246		264883	20260427	08/11/26		778.00
	08/18/26	EMPLOYMENT TESTING	1.	INVOICE #20140 DRUG AND ALCOHOL TESTING JULY 2026				Outstanding
MVP MEDICAL ASSOCIATES II LLC		01- 2026- 1100- 1045- 2- 00246		264887	20260549	08/11/26		1,705.00
	08/18/26	EMPLOYMENT TESTING	1.	INVOICE TWP OF OB 10626 (HR) 1045				Outstanding
REDICARE LLC		01- 2026- 1100- 1045- 2- 00311		264892	20260424	08/11/26		170.00
	08/18/26	MEDICAL SUPPLIES	1.	2026 Q2 FIRST AID BOX SUPPLIES - INVOICE #4211221 AND #4211208 ADMINISTRATION - 1ST FLOOR BREAKROOM AND ASSESSOR OFFICE				Outstanding
		1045 HUMAN RESOURCES				**Department Total :**		**18,609.30**
1100 ADMINISTRATION						**1060 RENT STABILIZATION**		
PAYROLL ACCOUNT		01- 2026- 1100- 1060- 1- 00105		264609		07/31/26	26000128	84.61
	07/31/26	STIPEND	5.	7/31/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1100- 1060- 1- 00105		264997		08/13/26	26000145	84.61
	08/13/26	STIPEND	5.	8/14/26				Outstanding
DASTI & STAIGER, P.C.		01- 2026- 1100- 1060- 2- 00286		264879	20260049	08/11/26		1,308.00
	08/18/26	LEGAL FEES	1.	PAYMENT FOR RENT STABILIZATION BOARD MEETINGS 2026 ; INV. 47394 MARCH $425; INV. 47563 APRIL $425; INV. 47758 MAY $458				Outstanding
DASTI & STAIGER, P.C.		01- 2026- 1100- 1060- 2- 00286		264880	20260049	08/11/26		1,551.00
	08/18/26	LEGAL FEES	1.	RENT STABILIZATION BOARD - PINE GATE APARTMENTS TENANT COMPLAINTS INVOICE # 47395 & 47564				Outstanding
		1060 RENT STABILIZATION				**Department Total :**		**3,028.22**
1100 ADMINISTRATION						**1072 CULTURAL ARTS BUDGET**		
GOUMBA JOHNNY INC.		01- 2026- 1100- 1072- 2- 00360		264805	20261269	08/10/26		3,000.00
	08/18/26	CULTURAL ARTS	1.	COMEDY PERFORMANCES FOR CULTURAL ARTS EVENT 7/26/26				Outstanding
		1072 CULTURAL ARTS BUDGET				**Department Total :**		**3,000.00**
1100 ADMINISTRATION						**1078 TV STUDIO**		
PAYROLL ACCOUNT		01- 2026- 1100- 1078- 1- 00101		264609		07/31/26	26000128	2,764.92
	07/31/26	FULL TIME	6.	7/31/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1100- 1078- 1- 00101		264997		08/13/26	26000145	2,764.92
	08/13/26	FULL TIME	6.	8/14/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1100- 1078- 1- 00108		264609		07/31/26	26000128	1,536.00
	07/31/26	INTERNS	7.	7/31/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1100- 1078- 1- 00108		264997		08/13/26	26000145	1,5

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**				
	08/13/26	INTERNS	7.	8/14/26				Outstanding
TELVUE CORP.		01- 2026- 1100- 1078- 2- 00270		264754	20261177	08/06/26		3,145.50
	08/18/26	EQUIPMENT MAINTENANCE	1.	INVOICE # 19635 - TELVUE CARE WARRANTIES - SERVICE PERIOD 7/1/26-6/30/27				Outstanding
		1078 TV STUDIO				**Department Total :**		**11,779.34**
1100 ADMINISTRATION				**1079 GROUP INSURANCE**				
STATE OF NEW JERSEY		01- 2026- 1100- 1079- 2- 00250		264679		08/04/26	26000133	19.13
	08/04/26	MEDICAL INSURANCE	1.	JUNE 2026 INTEREST				Reconciled
BROWN & BROWN METRO LLC		01- 2026- 1100- 1079- 2- 00250		264873	20260045	08/11/26		2,917.00
	08/18/26	MEDICAL INSURANCE	1.	CONTRACT #2026-09PS HEALTH INSURANCE CONSULTANT INVOICE #25940925 AUGUST MONTHLY INVOICE				Outstanding
METROPOLITAN HEALTH INSURANCE FUND		01- 2026- 1100- 1079- 2- 00250		264885	20260516	08/11/26		852,210.00
	08/18/26	MEDICAL INSURANCE	1.	HIF AETNA MEDICAL COVERAGE 8/1/2026 THROUGH 8/31/2026				Outstanding
BRAVEN HEALTH		01- 2026- 1100- 1079- 2- 00250		264919	20260059	08/11/26		21,106.98
	08/18/26	MEDICAL INSURANCE	1.	BRAVEN HEALTH PLAN - MEDICAL 7/1/2026 THROUGH 8/1/2026 AND 8/1/2026 THROUGH 9/1/2026				Outstanding
SYMETRA LIFE INSURANCE COMPANY		01- 2026- 1100- 1079- 2- 00252		264893	20260053	08/11/26		4,265.68
	08/18/26	DISABILITY INSURANCE	1.	INVOICE #A189860 SYMETRA LONG-TERM DISABILITY MONTHLY BILLS COVERAGE PERIOD 8/1/2026 THORUGH 8/31/2026				Outstanding
BLUE CROSS/BLUE SHIELD O		01- 2026- 1100- 1079- 2- 00253		264882	20260002	08/11/26		2,847.31
	08/18/26	DENTAL INSURANCE	1.	DENTAL #037761873				Outstanding
BLUE CROSS/BLUE SHIELD O		01- 2026- 1100- 1079- 2- 00253		264882	20260002	08/11/26		665.29
	08/18/26	DENTAL INSURANCE	2.	DENTAL #140845936				Outstanding
BLUE CROSS/BLUE SHIELD O		01- 2026- 1100- 1079- 2- 00253		264882	20260002	08/11/26		20,269.69
	08/18/26	DENTAL INSURANCE	3.	DENTAL #889858898				Outstanding
METROPOLITAN HEALTH INSURANCE FUND		01- 2026- 1100- 1079- 2- 00254		264885	20260516	08/11/26		155,514.00
	08/18/26	PRESCRIPTION INSURANCE	2.	HIF RX PLAN 8/1/2026 THROUGH 8/31/2026				Outstanding
BRAVEN HEALTH		01- 2026- 1100- 1079- 2- 00254		264919	20260059	08/11/26		10,267.86
	08/18/26	PRESCRIPTION INSURANCE	2.	BRAVEN HEALTH PLAN - PRESCRIPTION 7/1/2026 THROUGH 8/1/2026 AND 8/1/2026 THROUGH 9/1/2026				Outstanding
BLUE CROSS/BLUE SHIELD O		01- 2026- 1100- 1079- 2- 00255		264882	20260002	08/11/26		6,582.61
	08/18/26	VISION INSURANCE	4.	VISION-EXPANSE #654559203				Outstanding
LIFE INSURANCE COMPANY OF NORTH AMERICA		01- 2026- 1100- 1079- 2- 00256		264884	20260298	08/11/26		4,216.00
	08/18/26	LIFE INSURANCE	1.	CLIENT #109248, VENDOR #24 COVERAGE PERIOD 8/1/2026 THROUGH 8/31/2026 LIFE INSURANCE, LINA MONTHLY BILLS				Outstanding
PRUDENTIAL GROUP INSURANCE		01- 2026- 1100- 1079- 2- 00256		264890	20260054	08/11/26		4,944.04

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1100 ADMINISTRATION								**1079 GROUP INSURANCE**
	08/18/26	LIFE INSURANCE	1.	CONTROL #70765, AUGUST 2026 COVERAGE PERIOD REF #000999017369 PRUDENTIAL GROUP LIFE, ACCIDENTAL DEATH, AND DISMEMBERMENT INSURANCE				Outstanding
PAYROLL ACCOUNT		01- 2026- 1100- 1079- 2- 00259		264609		07/31/26	26000128	10,642.10
	07/31/26	HEALTH INSURANCE WAIVER	68.	7/31/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1100- 1079- 2- 00259		264997		08/13/26	26000145	10,487.79
	08/13/26	HEALTH INSURANCE WAIVER	67.	8/14/26				Outstanding
		1079 GROUP INSURANCE				**Department Total :**		**1,106,955.48**
1100 ADMINISTRATION								**1082 LIABILITY INSURANCE**
NJ INTERGOVERNMENTAL INSURANCE FUND		01- 2026- 1100- 1082- 2- 00263		264649	20260382	08/03/26	26000132	1,161,424.00
	08/03/26	JOINT INSURANCE FUND	1.	50% COVERAGE ALL LINES 2026 ASSESSMENT				Reconciled
		1082 LIABILITY INSURANCE				**Department Total :**		**1,161,424.00**
1103 OTHER ADMINISTRATIVE								**1010 GOVERNING BODY**
PAYROLL ACCOUNT		01- 2026- 1103- 1010- 1- 00126		264609		07/31/26	26000128	2,115.37
	07/31/26	ELECTED OFFICIALS	9.	7/31/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1103- 1010- 1- 00126		264997		08/13/26	26000145	2,115.37
	08/13/26	ELECTED OFFICIALS	9.	8/14/26				Outstanding
		1010 GOVERNING BODY				**Department Total :**		**4,230.74**
1103 OTHER ADMINISTRATIVE								**1020 TOWNSHIP CLERK**
PAYROLL ACCOUNT		01- 2026- 1103- 1020- 1- 00101		264609		07/31/26	26000128	11,256.87
	07/31/26	FULL TIME	10.	7/31/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1103- 1020- 1- 00101		264997		08/13/26	26000145	11,256.87
	08/13/26	FULL TIME	10.	8/14/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1103- 1020- 1- 00103		264609		07/31/26	26000128	247.97
	07/31/26	OVERTIME	11.	7/31/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1103- 1020- 1- 00105		264609		07/31/26	26000128	192.30
	07/31/26	STIPEND	12.	7/31/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1103- 1020- 1- 00105		264997		08/13/26	26000145	192.30
	08/13/26	STIPEND	11.	8/14/26				Outstanding
CMRS-FP		01- 2026- 1103- 1020- 2- 00205		264742		08/06/26	26000134	5,000.00
	08/06/26	POSTAGE	1.	POSTAGE				Outstanding
POSTMASTER- OLD BRIDGE		01- 2026- 1103- 1020- 2- 00205		264772		08/07/26	26000138	554.40
	08/07/26	POSTAGE	1.	ASSESSOR CERTIFIED MAILING				Outstanding
CMRS-FP		01- 2026- 1103- 1020- 2- 00205		264781		08/10/26	26000143	1,007.00
	08/10/26	POSTAGE	1.	POSTAGE				Outstanding
FEDERAL EXPRESS CORP.		01- 2026- 1103- 1020- 2- 00205		264464	20260383	07/27/26		158.00
	08/18/26	POSTAGE	1.	INVOICE # 9-348-85105				Outstanding
FEDERAL EXPRESS CORP.		01- 2026- 1103- 1020- 2- 00205		264638	20260383	07/31/26		12.13
	08/18/26	POSTAGE	1.	INVOICE # 9-386-77208				Outstanding
RR DONNELLEY		01- 2026- 1103- 1020- 2- 00226		264553	20261032	07/28/26		106.50
	08/18/26	REGISTRAR SUPPLIES	1.	INVOICE # 036838541				Outstanding
N.J. DIVISION OF MOTOR V		01- 2026- 1103- 1020- 2- 00390		264441		07/23/26	26000127	60.00
	07/23/26	TITLES AND REGISTRATION	1.	TITLE - 2001 CHEVY MALIBU VIN # 1G1NE52J41612849				Outstanding
N.J. DIVISION OF MOTOR V		01- 2026- 1103- 1020- 2- 00390		264774		08/08/26	26000139	60.00

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1103 OTHER ADMINISTRATIVE				**1020 TOWNSHIP CLERK**				
	08/08/26	TITLES AND REGISTRATION	1.	TITLE & REGISTRATION - 2022 CHEVY TAHOE VIN# 1GNEK13Z22J323891				Outstanding
N.J. DIVISION OF MOTOR V		01- 2026- 1103- 1020- 2- 00390		264775		08/08/26	26000140	60.00
	08/08/26	TITLES AND REGISTRATION	1.	TITLE & REGISTRATION - 2008 SATURN VUE VIN# 3GSCL33PX8S510105				Outstanding
N.J. DIVISION OF MOTOR V		01- 2026- 1103- 1020- 2- 00390		264776		08/08/26	26000141	60.00
	08/08/26	TITLES AND REGISTRATION	1.	TITLE & REGISTRATION - 2006 NISSAN MAXIMA VIN# 1N4BA41E06C800043				Outstanding
N.J. DIVISION OF MOTOR V		01- 2026- 1103- 1020- 2- 00390		264777		08/08/26	26000142	60.00
	08/08/26	TITLES AND REGISTRATION	1.	TITLE & REGISTRATION - 1993 JAGUAR XJS VIN# SAJNW5747PC188066				Outstanding
STATE OF NJ / OFC. OF ATTORNEY GENERAL		01- 2026- 1103- 1020- 2- 00399		264645		07/31/26		129.00
	08/18/26	MATERIALS & SUPPLIES	1.	2026-27 MAINT AND PREP OF LIQUOR LICENSE RENEWALS				Outstanding
MIDDLESEX COUNTY TREASURER		01- 2026- 1103- 1020- 2- 00417		264469	20260288	07/27/26		102.27
	08/18/26	SHREDDING & ARCHIVING	1.	2ND QUARTER BILLING				Outstanding
GREATAMERICA FINANCIAL SERVICES CORP.		01- 2026- 1103- 1020- 2- 00621		264467	20260263	07/27/26		245.00
	08/18/26	LEASE - MAIL MACHINE	1.	INVOICE # 42370770 - JULY				Outstanding
GREATAMERICA FINANCIAL SERVICES CORP.		01- 2026- 1103- 1020- 2- 00621		264640	20260263	07/31/26		245.00
	08/18/26	LEASE - MAIL MACHINE	1.	INVOICE # 42616714 - AUGUST				Outstanding
NJ ADVANCE MEDIA		01- 2026- 1103- 1020- 2- 02015		264974	20260249	08/11/26		69.42
4264866	08/18/26	ADVERTISING - ANNUAL CAL	1.	INV# 4264866 ORDER# 0011102898 (JULY 2026)				Outstanding
GANNETT NEW YORK / NEW JERSEY LOCALIQ		01- 2026- 1103- 1020- 2- 20111		264639	20260248	07/31/26		305.43
0007756393	08/18/26	ADVERTISING - MISC	6.	INV#0007756393 ORDER# 12421270, 12343165, 12391387 - JUNE 2026				Outstanding
GANNETT NEW YORK / NEW JERSEY LOCALIQ		01- 2026- 1103- 1020- 2- 20111		264966	20260248	08/11/26		30.96
0007800568	08/18/26	ADVERTISING - MISC	6.	INV# 0007800568 ORDER# 12414692 - JULY 2026				Outstanding
		1020 TOWNSHIP CLERK				**Department Total :**		**31,411.42**
1103 OTHER ADMINISTRATIVE				**1520 ASSESSORS OFFICE**				
PAYROLL ACCOUNT		01- 2026- 1103- 1520- 1- 00101		264609		07/31/26	26000128	17,031.22
	07/31/26	FULL TIME	13.	7/31/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1103- 1520- 1- 00101		264997		08/13/26	26000145	17,031.22
	08/13/26	FULL TIME	12.	8/14/26				Outstanding
CARLIN, WARD, ASH & HEIART		01- 2026- 1103- 1520- 2- 02861		264852	20260050	08/10/26		161.95
26766	08/18/26	LEGAL FEES- GENERAL	1.	JULY INV#26766				Outstanding
CARLIN, WARD, ASH & HEIART		01- 2026- 1103- 1520- 2- 02861		264852	20260050	08/10/26		1,338.05
26766	08/18/26	LEGAL FEES- GENERAL	2.	JULY INV#26766				Outstanding
		1520 ASSESSORS OFFICE				**Department Total :**		**35,562.44**
1105 FINANCE				**1505 TREASURY**				
PAYROLL ACCOUNT		01- 2026- 1105- 1505- 1- 00101		264609		07/31/26	26000128	14,754.70
	07/31/26	FULL TIME	14.	7/31/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1105- 1505- 1- 00101		264997		08/13/26	26000145	14,754.70
	08/13/26	FULL TIME	13.	8/14/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1105- 1505- 1- 00103		264609		07/31/26	26000128	

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1105 FINANCE					**1505 TREASURY**			
	07/31/26	OVERTIME	15. 7/31/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1105- 1505- 1- 00103		264997		08/13/26	26000145	99.60
	08/13/26	OVERTIME	14. 8/14/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1105- 1505- 1- 00108		264609		07/31/26	26000128	828.00
	07/31/26	INTERNS	16. 7/31/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1105- 1505- 1- 00108		264997		08/13/26	26000145	768.00
	08/13/26	INTERNS	15. 8/14/26					Outstanding
		1505 TREASURY				**Department Total :**		**31,279.70**
1105 FINANCE					**1506 GRANT WRITER CONSULTANT**			
MILLENNIUM STATEGIES		01- 2026- 1105- 1506- 2- 00294		264470	20260044	07/27/26		4,080.00
21392	08/18/26	CONSULTANTS	1. JULY 2026 - INVOICE #21392					Outstanding
		1506 GRANT WRITER CONSULTANT				**Department Total :**		**4,080.00**
1105 FINANCE					**1510 TAX COLLECTION**			
PAYROLL ACCOUNT		01- 2026- 1105- 1510- 1- 00101		264609		07/31/26	26000128	5,154.62
	07/31/26	FULL TIME	18. 7/31/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1105- 1510- 1- 00101		264997		08/13/26	26000145	6,282.80
	08/13/26	FULL TIME	17. 8/14/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1105- 1510- 1- 00103		264997		08/13/26	26000145	71.64
	08/13/26	OVERTIME	18. 8/14/26					Outstanding
MIDDLESEX COUNTY CLERK		01- 2026- 1105- 1510- 2- 00203		264680	20260864	08/05/26		325.00
	08/18/26	COUNTY LIEN REDEMP FEES	1. JUNE LIEN CANCELLATION FEES - ACCOUNT #50320					Outstanding
AMERICAN SOLUTIONS FOR BUSINESS		01- 2026- 1105- 1510- 2- 00230		264683		08/05/26		4,881.15
	08/18/26	PRINTING	1. INVOICE #'S INV09075116 & INV09036223 - 2026 TAX BILL MAILING & ENVELOPES					Outstanding
		1510 TAX COLLECTION				**Department Total :**		**16,715.21**
1105 FINANCE					**1512 PAYROLL**			
PAYROLL ACCOUNT		01- 2026- 1105- 1512- 1- 00101		264609		07/31/26	26000128	4,487.90
	07/31/26	FULL TIME	17. 7/31/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1105- 1512- 1- 00101		264997		08/13/26	26000145	4,487.90
	08/13/26	FULL TIME	16. 8/14/26					Outstanding
		1512 PAYROLL				**Department Total :**		**8,975.80**
1105 FINANCE					**1515 DATA PROCESSING**			
PAYROLL ACCOUNT		01- 2026- 1105- 1515- 1- 00101		264609		07/31/26	26000128	13,864.23
	07/31/26	FULL TIME	19. 7/31/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1105- 1515- 1- 00101		264997		08/13/26	26000145	13,864.23
	08/13/26	FULL TIME	19. 8/14/26					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1515- 2- 00216		264449	20261117	07/27/26		35.96
	08/18/26	CABLING/WIRING	1. INVOICE # 13CL-T4L6-FDKY					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1515- 2- 00244		264476	20261102	07/27/26		66.59
	08/18/26	TONERS & CARTRIDGES	1. INVOICE # 263103670					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1515- 2- 00244		264673	20261206	08/04/26		187.43
	08/18/26	TONERS & CARTRIDGES	1. INVOICE # 263428564					Outstanding
SOFTWARE HOUSE INTERNATI		01- 2026- 1105- 1515- 2- 00270		264474	20261119	07/27/26		1,353.48

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1105 FINANCE				**1515 DATA PROCESSING**				
	08/18/26	EQUIPMENT MAINTENANCE	1.	INVOICE # B21449282				Outstanding
SOFTWARE HOUSE INTERNATI		01- 2026- 1105- 1515- 2- 00292		264643	20260894	07/31/26		1,574.10
	08/18/26	SOFTWARE	1.	INVOICE # B21220816				Outstanding
ESRI, INC.		01- 2026- 1105- 1515- 2- 00293		264637	20261103	07/31/26		691.00
	08/18/26	SOFTWARE SUPPORT	1.	INVOICE # 900300568				Outstanding
ESRI, INC.		01- 2026- 1105- 1515- 2- 00293		264637	20261103	07/31/26		395.00
	08/18/26	SOFTWARE SUPPORT	2.					Outstanding
ESRI, INC.		01- 2026- 1105- 1515- 2- 00293		264637	20261103	07/31/26		125.00
	08/18/26	SOFTWARE SUPPORT	3.					Outstanding
ESRI, INC.		01- 2026- 1105- 1515- 2- 00293		264637	20261103	07/31/26		240.00
	08/18/26	SOFTWARE SUPPORT	4.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1515- 2- 00316		264452	20261131	07/27/26		35.97
	08/18/26	OFFICE SUPPLIES	1.	INVOICE # 1NGC-H4FR-GQR3				Outstanding
BRIGHTLY SOFTWARE, INC.		01- 2026- 1105- 1515- 2- 00351		264878	20260697	08/11/26		2,892.92
	08/18/26	HOSTED SERVICES	1.	INVOICE # INV309329				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1515- 2- 00400		264448	20261145	07/27/26		23.99
	08/18/26	EQUIPMENT	1.	INVOICE # 1GJG-D3L6-YXJP				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1515- 2- 00400		264448	20261145	07/27/26		20.24
	08/18/26	EQUIPMENT	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1515- 2- 00400		264448	20261145	07/27/26		54.30
	08/18/26	EQUIPMENT	3.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1515- 2- 00400		264448	20261145	07/27/26		18.89
	08/18/26	EQUIPMENT	4.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1515- 2- 00400		264448	20261145	07/27/26		14.99
	08/18/26	EQUIPMENT	5.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1515- 2- 00400		264450	20261143	07/27/26		37.02
	08/18/26	EQUIPMENT	1.	INVOICE # 1XPJ-KT7J-N1XJ				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1515- 2- 00400		264450	20261143	07/27/26		6.99
	08/18/26	EQUIPMENT	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1515- 2- 00400		264451	20261142	07/27/26		67.16
	08/18/26	EQUIPMENT	1.	INVOICE # 1T19-L6TR-FLQQ				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1515- 2- 00400		264451	20261142	07/27/26		59.52
	08/18/26	EQUIPMENT	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1515- 2- 00400		264451	20261142	07/27/26		46.56
	08/18/26	EQUIPMENT	3.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1515- 2- 00400		264451	20261142	07/27/26		53.07
	08/18/26	EQUIPMENT	4.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1515- 2- 00400		264451	20261142	07/27/26		56.97

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1105 FINANCE					**1515 DATA PROCESSING**			
	08/18/26	EQUIPMENT	5.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1515- 2- 00400		264451	20261142	07/27/26		77.51
	08/18/26	EQUIPMENT	6.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1515- 2- 00400		264476	20261102	07/27/26		160.12
	08/18/26	EQUIPMENT	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1515- 2- 00400		264636	20261194	07/31/26		13.29
	08/18/26	EQUIPMENT	1.	INVOICE # 1CDY-3TQ1-461Q				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1515- 2- 00400		264636	20261194	07/31/26		18.99
	08/18/26	EQUIPMENT	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1515- 2- 00400		264636	20261194	07/31/26		6.99
	08/18/26	EQUIPMENT	3.					Outstanding
SOFTWARE HOUSE INTERNATI		01- 2026- 1105- 1515- 2- 00400		264644	20260735	07/31/26		7,918.57
	08/18/26	EQUIPMENT	1.	INVOICE # B21080456				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1515- 2- 00400		264667	20261225	08/04/26		149.99
	08/18/26	EQUIPMENT	1.	INVOICE # 14NQ-9MH6-QQ3Q				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1515- 2- 00400		264667	20261225	08/04/26		11.83
	08/18/26	EQUIPMENT	2.					Outstanding
		1515 DATA PROCESSING				**Department Total :**		**44,142.90**
1105 FINANCE					**1518 PURCHASING**			
PAYROLL ACCOUNT		01- 2026- 1105- 1518- 1- 00101		264609		07/31/26	26000128	1,088.28
	07/31/26	FULL TIME	20.	7/31/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1105- 1518- 1- 00101		264997		08/13/26	26000145	1,088.28
	08/13/26	FULL TIME	20.	8/14/26				Outstanding
SHOP-RITE OF OLD BRIDGE		01- 2026- 1105- 1518- 2- 00257		264473	20260241	07/27/26		586.32
	08/18/26	WATER COOLER	1.	BOTTLED WATER FOR THE TOWNSHIP - INVOICE # 01610400792 & 01610514361				Outstanding
SHOP-RITE OF OLD BRIDGE		01- 2026- 1105- 1518- 2- 00257		264670	20260241	08/04/26		670.32
	08/18/26	WATER COOLER	1.	INVOICE # 01610141674 - BOTTLED WATER FOR THE TOWNSHIP				Outstanding
DOCUMENT SOLUTIONS LLC		01- 2026- 1105- 1518- 2- 00357		264569	20260386	07/29/26		226.00
	08/18/26	COPIER LEASE	1.	INVOICE # 867611 - OVERAGE CHARGES				Outstanding
DOCUMENT SOLUTIONS LLC		01- 2026- 1105- 1518- 2- 00357		264659	20260385	08/03/26		1,389.62
	08/18/26	COPIER LEASE	1.	INVOICE # DS22896 - MONTHLY LEASE FOR MAILROOM COPIER				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03166		264477	20261116	07/27/26		37.74
	08/18/26	OFFICE SUPPLIES - PURCHA	1.	INVOICE # 263051224				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03166		264477	20261116	07/27/26		19.69
	08/18/26	OFFICE SUPPLIES - PURCHA	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03166		264477	20261116	07/27/26		1.55
	08/18/26	OFFICE SUPPLIES - PURCHA	3.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03166		264477	20261116	07/27/26		5.99
	08/18/26	OFFICE SUPPLIES - PURCHA	4.					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
1105 FINANCE				**1518 PURCHASING**				
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1518- 2- 03166		264536	20261164	07/28/26		18.81
	08/18/26	OFFICE SUPPLIES - PURCHA	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1518- 2- 03166		264536	20261164	07/28/26		56.92
	08/18/26	OFFICE SUPPLIES - PURCHA	3.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1518- 2- 03166		264536	20261164	07/28/26		31.98
	08/18/26	OFFICE SUPPLIES - PURCHA	4.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03166		264566	20261165	07/28/26		20.07
	08/18/26	OFFICE SUPPLIES - PURCHA	1.	INVOICE # 263281858				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03166		264567	20261146	07/28/26		55.51
	08/18/26	OFFICE SUPPLIES - PURCHA	1.	INVOICE # 263275597				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1518- 2- 03166		264627	20261180	07/30/26		14.99
	08/18/26	OFFICE SUPPLIES - PURCHA	3.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1518- 2- 03166		264627	20261180	07/30/26		11.39
	08/18/26	OFFICE SUPPLIES - PURCHA	4.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03166		264896	20261211	08/11/26		26.99
	08/18/26	OFFICE SUPPLIES - PURCHA	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1518- 2- 03167		264535	20261172	07/28/26		72.99
	08/18/26	OFFICE SUPPLIES - HR	1.	INVOICE # 13CW-M991-HCXT				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03167		264660	20261175	08/03/26		9.29
	08/18/26	OFFICE SUPPLIES - HR	1.	INVOICE # 263309359				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03167		264660	20261175	08/03/26		21.19
	08/18/26	OFFICE SUPPLIES - HR	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 03167		264660	20261175	08/03/26		72.79
	08/18/26	OFFICE SUPPLIES - HR	3.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1105- 1518- 2- 31611		264627	20261180	07/30/26		15.98
	08/18/26	OFFICE SUPPLIES - TAX CO	1.	INVOICE # 1QHJ-QFHJ-T77T (LESS LIGHT COVERS THAT WERE RETURNED ($31.94)				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31611		264896	20261211	08/11/26		47.33
	08/18/26	OFFICE SUPPLIES - TAX CO	1.	INVOICE # 263484524				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31620		264756	20261198	08/06/26		211.30
	08/18/26	OFFICE SUPPLIES - PW	1.	INVOICE # 263419143				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31620		264756	20261198	08/06/26		118.76
	08/18/26	OFFICE SUPPLIES - PW	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31620		264756	20261198	08/06/26		60.37
	08/18/26	OFFICE SUPPLIES - PW	3.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31620		264758	20261152	08/06/26		80.18
	08/18/26	OFFICE SUPPLIES - PW	1.	INVOICE # 263362135				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		264479	20261106	07/27/26		10.74
	08/18/26	OFFICE SUPPLIES - POLICE	1.	INVOICE # 263050110				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		264479	20261106	07/27/26		14.93
	08/18/26	OFFICE SUPPLIES - POLICE	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		264479	20261106	07/27/26		5.19
	08/18/26	OFFICE SUPPLIES - POLICE	3.					Outstand

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**			
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		264479	20261106	07/27/26		15.83
	08/18/26	OFFICE SUPPLIES - POLICE	4.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		264479	20261106	07/27/26		2.39
	08/18/26	OFFICE SUPPLIES - POLICE	5.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		264479	20261106	07/27/26		12.86
	08/18/26	OFFICE SUPPLIES - POLICE	6.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		264479	20261106	07/27/26		31.98
	08/18/26	OFFICE SUPPLIES - POLICE	7.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		264479	20261106	07/27/26		19.79
	08/18/26	OFFICE SUPPLIES - POLICE	8.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		264479	20261106	07/27/26		21.16
	08/18/26	OFFICE SUPPLIES - POLICE	9.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		264479	20261106	07/27/26		16.80
	08/18/26	OFFICE SUPPLIES - POLICE	10.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		264479	20261106	07/27/26		1.43
	08/18/26	OFFICE SUPPLIES - POLICE	11.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		264479	20261106	07/27/26		34.49
	08/18/26	OFFICE SUPPLIES - POLICE	12.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		264479	20261106	07/27/26		86.49
	08/18/26	OFFICE SUPPLIES - POLICE	13.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		264479	20261106	07/27/26		114.38
	08/18/26	OFFICE SUPPLIES - POLICE	14.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		264479	20261106	07/27/26		21.38
	08/18/26	OFFICE SUPPLIES - POLICE	15.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		264479	20261106	07/27/26		30.29
	08/18/26	OFFICE SUPPLIES - POLICE	16.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		264479	20261106	07/27/26		26.81
	08/18/26	OFFICE SUPPLIES - POLICE	17.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		264481	20261126	07/27/26		48.50
	08/18/26	OFFICE SUPPLIES - POLICE	1.	INVOICE # 263104402				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		264481	20261126	07/27/26		13.35
	08/18/26	OFFICE SUPPLIES - POLICE	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		264481	20261126	07/27/26		10.78
	08/18/26	OFFICE SUPPLIES - POLICE	3.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		264481	20261126	07/27/26		16.80
	08/18/26	OFFICE SUPPLIES - POLICE	4.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		264481	20261126	07/27/26		55.62
	08/18/26	OFFICE SUPPLIES - POLICE	5.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		264481	20261126	07/27/26		78.18
	08/18/26	OFFICE SUPPLIES - POLICE	6.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		264565	20261159	07/28/26		11.86
	08/18/26	OFFICE SUPPLIES - POLICE	8.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		264757	20261212	08/06/26		25.52
	08/18/26	OFFICE SUPPLIES - POLICE	1.	INVOICE # 263448966				Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		264757	20261212	08/06/26		28.06
	08/18/26	OFFICE SUPPLIES - POLICE	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31622		264757	20261212	08/06/26		

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1105 FINANCE					**1518 PURCHASING**			
	08/18/26	OFFICE SUPPLIES - POLICE	3.					Outstanding
W.B. MASON CO., INC		01- 2026- 1105- 1518- 2- 31623		264674	20261217	08/04/26		873.70
	08/18/26	OFFICE SUPPLIES - COPY P	1.	INVOICE # 2634534443				Outstanding
		1518 PURCHASING				**Department Total :**		**7,691.24**
1110 LEGAL					**2005 LEGAL DEPARTMENT**			
PAYROLL ACCOUNT		01- 2026- 1110- 2005- 1- 00101		264609		07/31/26	26000128	2,143.43
	07/31/26	FULL TIME	8.	7/31/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1110- 2005- 1- 00101		264997		08/13/26	26000145	2,143.43
	08/13/26	FULL TIME	8.	8/14/26				Outstanding
DASTI, MCGUCKIN, MCNICHOLS, CONNORS, ANT		01- 2026- 1110- 2005- 2- 00419		264654	20260046	08/03/26		3,500.00
	08/18/26	PROSECUTOR	1.	MUNICIPAL PROSECUTOR - AUGUST 2026				Outstanding
ROSELLI GRIEGEL LOZIER PC		01- 2026- 1110- 2005- 2- 02861		264794	20260052	08/10/26	26000144	27,895.84
	08/10/26	LEGAL FEES- GENERAL	1.	TOWNSHIP ATTORNEY - AUGUST 2026				Outstanding
		2005 LEGAL DEPARTMENT				**Department Total :**		**35,682.70**
1112 MUNICIPAL COURT					**2205 MUNICIPAL COURT**			
PAYROLL ACCOUNT		01- 2026- 1112- 2205- 1- 00101		264609		07/31/26	26000128	14,518.53
	07/31/26	FULL TIME	21.	7/31/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1112- 2205- 1- 00101		264997		08/13/26	26000145	14,518.53
	08/13/26	FULL TIME	21.	8/14/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1112- 2205- 1- 00102		264609		07/31/26	26000128	1,107.80
	07/31/26	PART TIME	22.	7/31/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1112- 2205- 1- 00102		264997		08/13/26	26000145	1,107.80
	08/13/26	PART TIME	22.	8/14/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1112- 2205- 1- 00103		264609		07/31/26	26000128	181.31
	07/31/26	OVERTIME	23.	7/31/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1112- 2205- 1- 00103		264997		08/13/26	26000145	230.27
	08/13/26	OVERTIME	23.	8/14/26				Outstanding
BIS DIGITAL, INC.		01- 2026- 1112- 2205- 2- 00270		264458	20260012	07/27/26		863.00
105715	08/18/26	EQUIPMENT MAINTENANCE	1.	2026-2027 SERVICE CONTRACT FOR THE COURT ROOM RECORDING SYSTEM				Outstanding
GANN LAW BOOKS		01- 2026- 1112- 2205- 2- 00304		264466	20260008	07/27/26		233.00
D721269	08/18/26	BOOKS	1.	INVOICE # D721269 - 2027 EDITION NJ COURT RULES				Outstanding
W.B. MASON CO., INC		01- 2026- 1112- 2205- 2- 00316		264478	20261107	07/27/26		39.12
	08/18/26	OFFICE SUPPLIES	1.	INVOICE # 263049938				Outstanding
W.B. MASON CO., INC		01- 2026- 1112- 2205- 2- 00316		264478	20261107	07/27/26		16.99
	08/18/26	OFFICE SUPPLIES	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1112- 2205- 2- 00316		264478	20261107	07/27/26		56.00
	08/18/26	OFFICE SUPPLIES	3.					Outstanding
W.B. MASON CO., INC		01- 2026- 1112- 2205- 2- 00316		264478	20261107	07/27/26		90.04
	08/18/26	OFFICE SUPPLIES	4.					Outstanding
W.B. MASON CO., INC		01- 2026- 1112- 2205- 2- 00316		264478	20261107	07/27/26		16.80
	08/18/26	OFFICE SUPPLIES	5.					Outstanding
W.B. MASON CO., INC		01- 2026- 1112- 2205- 2- 00316		264478	20261107	07/27/26		395.92
	08/18/26	OFFICE SUPPLIES	6.					Outstanding
W.B. MASON CO., INC		01- 2026- 1112- 2205- 2- 00316		264478	20261107	07/27/26		

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1112 MUNICIPAL COURT					**2205 MUNICIPAL COURT**			
	08/18/26	OFFICE SUPPLIES	7.					Outstanding
W.B. MASON CO., INC		01- 2026- 1112- 2205- 2- 00316		264478	20261107	07/27/26		20.78
	08/18/26	OFFICE SUPPLIES	8.					Outstanding
W.B. MASON CO., INC		01- 2026- 1112- 2205- 2- 00316		264478	20261107	07/27/26		24.92
	08/18/26	OFFICE SUPPLIES	9.					Outstanding
PJ BUILDING CLEANING LLC		01- 2026- 1112- 2205- 2- 00324		264833	20260257	08/10/26		435.00
20260257-J	08/18/26	JANITORIAL CONTRACT	3.	AUGUST COMPLEX CLEANING, INV#078402, COURT				Outstanding
DOCUMENT SOLUTIONS LLC		01- 2026- 1112- 2205- 2- 00357		264659	20260385	08/03/26		64.19
	08/18/26	COPIER LEASE	2.	INVOICE # DS22896 - MONTHLY LEASE FOR COURT COPIER				Outstanding
PAYROLL DEDUCTION ACCOUN		01- 2026- 1112- 2205- 2- 00427		264610		07/31/26	26000129	1,209.28
	07/31/26	SOCIAL SECURITY	3.	7/31/26				Reconciled
PAYROLL DEDUCTION ACCOUN		01- 2026- 1112- 2205- 2- 00427		264998		08/13/26	26000146	1,150.01
	08/13/26	SOCIAL SECURITY	3.	8/14/26				Outstanding
		2205 MUNICIPAL COURT				**Department Total :**		**36,293.69**
1115 PARKS, REC & SOCIAL SERV					**2505 RECREATION**			
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 00101		264609		07/31/26	26000128	41,920.34
	07/31/26	FULL TIME	24.	7/31/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 00101		264997		08/13/26	26000145	41,920.37
	08/13/26	FULL TIME	24.	8/14/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 00102		264609		07/31/26	26000128	2,226.76
	07/31/26	PART TIME	25.	7/31/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 00102		264997		08/13/26	26000145	1,933.20
	08/13/26	PART TIME	25.	8/14/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 00103		264609		07/31/26	26000128	456.82
	07/31/26	OVERTIME	26.	7/31/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 00103		264997		08/13/26	26000145	414.14
	08/13/26	OVERTIME	26.	8/14/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 01036		264609		07/31/26	26000128	2,453.24
	07/31/26	REC - SPEC EVENTS O.T.	27.	7/31/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 01061		264609		07/31/26	26000128	46,187.30
	07/31/26	CAMP ROBIN - SEASONAL	28.	7/31/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 01061		264997		08/13/26	26000145	45,498.36
	08/13/26	CAMP ROBIN - SEASONAL	27.	8/14/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 01062		264609		07/31/26	26000128	6,020.00
	07/31/26	PARKS MAINT.- SEASONAL	29.	7/31/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 01062		264997		08/13/26	26000145	6,660.00
	08/13/26	PARKS MAINT.- SEASONAL	28.	8/14/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 01063		264609		07/31/26	26000128	67,787.95
	07/31/26	REC PROGRAMS - SEASONAL	30.	7/31/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 01063		264997		08/13/26	26000145	38,945.96
	08/13/26	REC PROGRAMS - SEASONAL	29.	8/14/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 01066		264609		07/31/26	26000128	1,917.00
	07/31/26	PARK SUPRVSRS - SEASONAL	31.	7/31/26				Reconciled

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1115 PARKS, REC & SOCIAL SERV				**2505 RECREATION**				
PAYROLL ACCOUNT		01- 2026- 1115- 2505- 1- 01066		264997		08/13/26	26000145	2,088.00
	08/13/26	PARK SUPRVSRS - SEASONAL	30.	8/14/26				Outstanding
HAUSER REFRIGERATION		01- 2026- 1115- 2505- 2- 00270		264915	20261289	08/11/26		300.00
20261289	08/18/26	EQUIPMENT MAINTENANCE	1.	FOR APPLIANCE PARTS, CLEANING, SERVICE AND REPAIRS - CIVIC CENTER KITCHEN ICE MACHINE MOTOR INV.10337 6/22/26				Outstanding
BUREAU OF FIRE PREVENTIO		01- 2026- 1115- 2505- 2- 00280		264540		07/28/26		637.89
	08/18/26	BUILDING MAINTENANCE	1.	NLHU TYPE M FEE FOR COTTRELL FARM INV. 260504525500, 260504525501, 260504525502, 260504525503, 260504525504, 260504525505 5/4/26				Outstanding
BUREAU OF FIRE PREVENTIO		01- 2026- 1115- 2505- 2- 00280		264541		07/28/26		182.26
	08/18/26	BUILDING MAINTENANCE	1.	NJHU TYPE M FEE FOR UPPER AND LOWER GEICK INV. 260324525501 & 260324525502 3/24/26				Outstanding
ULINE, INC.		01- 2026- 1115- 2505- 2- 00280		264563	20261151	07/28/26		250.24
20261151-A	08/18/26	BUILDING MAINTENANCE	1.	PO FOR BUILDING SUPPLIES EMERGENCY EXIT SIGNS FOR SOB INV. 210639778 7/15/26				Outstanding
UNITED SITE SERVICES		01- 2026- 1115- 2505- 2- 00282		264849	20260625	08/10/26		67.75
20260625-H	08/18/26	EQUIPMENT RENTAL	1.	FOR RENTAL OF PORT-A-POTTIES AT P&R FACILITIES MANNINO PARK INV-6244367 & PENSION ROAD INV-6246149 7/31/26				Outstanding
REDICARE LLC		01- 2026- 1115- 2505- 2- 00311		264892	20260424	08/11/26		170.00
	08/18/26	MEDICAL SUPPLIES	6.	2026 Q2 FIST AID BOX SUPPLIES INVOICE #4211213 AND #4211209 REC OFFICE & SHOP				Outstanding
S & S WORLDWIDE		01- 2026- 1115- 2505- 2- 00312		264554	20261189	07/28/26		273.81
20261189-A	08/18/26	CAMP ROBIN PROGRAM SUPPL	1.	FOR CAMP ROBIN SUPPLIES IN. IN101758578 5/21/26				Outstanding
S & S WORLDWIDE		01- 2026- 1115- 2505- 2- 00312		264555	20261189	07/28/26		49.80
20261189-B	08/18/26	CAMP ROBIN PROGRAM SUPPL	1.	FOR CAMP ROBIN SUPPLIES INV. IN101758659 5/22/26				Outstanding
S & S WORLDWIDE		01- 2026- 1115- 2505- 2- 00312		264556	20261189	07/28/26		18.78
20261189-C	08/18/26	CAMP ROBIN PROGRAM SUPPL	1.	FOR CAMP ROBIN SUPPLIES INV. IN101767535 6/8/26				Outstanding
S & S WORLDWIDE		01- 2026- 1115- 2505- 2- 00312		264557	20261189	07/28/26		114.22
20261189-D	08/18/26	CAMP ROBIN PROGRAM SUPPL	1.	FOR CAMP ROBIN SUPPLIES INV. IN101782811 7/1/26				Outstanding
S & S WORLDWIDE		01- 2026- 1115- 2505- 2- 00312		264558	20261189	07/28/26		123.47
20261189-E	08/18/26	CAMP ROBIN PROGRAM SUPPL	1.	FOR CAMP ROBIN SUPPLIES INV. IN101784566 7/8, IN101789799 7/16, & IN101791274 7/18				Outstanding
SHOP-RITE OF OLD BRIDGE		01- 2026- 1115- 2505- 2- 00312		264561	20260486	07/28/26		59.06
20260486-G	08/18/26	CAMP ROBIN PROGRAM SUPPL	1.	FOR PERISHABLES FOR CAMP ROBIN SUMMER FNF INV.01610367121 7/22/26				Outstanding
SHOP-RITE OF OLD BRIDGE		01- 2026- 1115- 2505- 2- 00312		264642	20260486	07/31/26		125.91
20260486-H	08/18/26	CAMP ROBIN PROGRAM SUPPL	1.	FOR PERISHABLES FOR CAMP ROBIN SUMMER CAMP INV.01610255649 7/28/26				Outstanding
ULINE, INC.		01- 2026- 1115- 2505- 2- 00312		264848	20261221	08/10/26		120.72
20261221-A	08/18/26	CAMP ROBIN PROGRAM SUPPL	1.	FOR CAMP ROBIN PROGRAM SUPPLIES INV.211225148 7/29/26				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00318		264454	20261136	07/27/26		50.50
	08/18/26	PROGRAM SUPPLIES	1.	INVOICE # 1RRL-CG7T-9CYL				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00318		264454	20261136	07/27/26		44.64
	08/18/26	PROGRAM SUPPLIES	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00318		264454	20261136	07/27/26		131.84
	08/18/26	PROGRAM SUPPLIES	3.					Outstanding
SHOP-RITE OF OLD BRIDGE		01- 2026- 1115- 2505- 2- 00318		264559	20260216	07/28/26		

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1115 PARKS, REC & SOCIAL SERV				**2505 RECREATION**				
20260216-K	08/18/26	PROGRAM SUPPLIES	1.	FOR PERISHABLES FOR PARKS AND REC CAMP SUPPLIES INV.01610277199 7/14/26				Outstanding
SHOP-RITE OF OLD BRIDGE		01- 2026- 1115- 2505- 2- 00318		264560	20260216	07/28/26		74.94
20260216-L	08/18/26	PROGRAM SUPPLIES	1.	FOR PERISHABLES FOR PARKS AND REC CAMP SUPPLIES INV. 01610285673 6/30/26				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00318		264784	20261232	08/10/26		215.22
	08/18/26	PROGRAM SUPPLIES	1.	INVOICE # 1TQQ-GQV7-LPLT				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00318		264784	20261232	08/10/26		86.97
	08/18/26	PROGRAM SUPPLIES	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00318		264784	20261232	08/10/26		215.22
	08/18/26	PROGRAM SUPPLIES	3.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00318		264785	20261231	08/10/26		6.81
	08/18/26	PROGRAM SUPPLIES	1.	INVOICE # 14LF-VQV4-MYNT				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00318		264785	20261231	08/10/26		6.99
	08/18/26	PROGRAM SUPPLIES	2.					Outstanding
MIDDLESEX COUNTY TREASURER		01- 2026- 1115- 2505- 2- 00328		264743		08/06/26	26000135	2,090.00
	08/06/26	REC - SPECIAL EVENTS	1.	RENTAL OF SHOWMOBILE FOR SALT WATER DAY 8/8/26 MAS PER RECIEPT # 157278 3/11/26				Outstanding
MOUNTAIN MARTIAL ARTS & FITNESS		01- 2026- 1115- 2505- 2- 00328		264744		08/06/26	26000136	3,500.00
	08/06/26	REC - SPECIAL EVENTS	1.	ENTERTAINMENT SHOW/SOUND FOR SALT WATER DAY 8/8/26 INV. SALTWATER DAY 2026 7/30/26				Outstanding
GILL RESTAINO		01- 2026- 1115- 2505- 2- 00328		264545		07/28/26		350.00
	08/18/26	REC - SPECIAL EVENTS	1.	DJ ENTERTAINMENT FOR THE 250TH CELEBRATION EVENT ON 7/19/26 INV.001 7/19/26				Outstanding
HOME DEPOT CREDIT SERVIC		01- 2026- 1115- 2505- 2- 00328		264547	20260997	07/28/26		52.24
20260997-B	08/18/26	REC - SPECIAL EVENTS	1.	EVENT SUPPLIES 250TH CELEBRATION INV.8900953 7/17/26				Outstanding
ULINE, INC.		01- 2026- 1115- 2505- 2- 00328		264562	20261070	07/28/26		842.80
20261070-A	08/18/26	REC - SPECIAL EVENTS	1.	FOR SPECIAL EVENT SUPPLIES INV. 209539574 6/18/26				Outstanding
OLD BRIDGE TWP.EMERGENCY		01- 2026- 1115- 2505- 2- 00328		264916		08/11/26		825.00
	08/18/26	REC - SPECIAL EVENTS	1.	2026 SALTWATER DAY (8/8/26) EMS SERVICES INV.1017 8/4/26				Outstanding
UNITED SITE SERVICES		01- 2026- 1115- 2505- 2- 00328		264917	20261229	08/11/26		1,147.00
20261229-A	08/18/26	REC - SPECIAL EVENTS	1.	FOR RENTALS FOR SALTWATER DAY SPECIAL EVENT ON 8/8 INV-6266188 8/10/26				Outstanding
BOARD OF EDUCATION		01- 2026- 1115- 2505- 2- 00343		264459	20261171	07/27/26		17,130.96
20261171-A	08/18/26	SCHOOL GYM USAGE	1.	FOR CUSTODIAL SERVICES AT PUBLIC SCHOOL GYMS PARTIAL INVOICE 6V0255 6/26/26				Outstanding
GREAT LAKES RECREATION CO., LLC		01- 2026- 1115- 2505- 2- 00349		264546	20261009	07/28/26		2,785.74
	08/18/26	PLAYGROUND/FIELD MAINT	1.	REPLACEMENT PART FOR VETS PARK PLAYGROUND INV. 4914 7/6/26				Outstanding
HOME DEPOT CREDIT SERVIC		01- 2026- 1115- 2505- 2- 00399		264548	20261020	07/28/26		63.94
20261020-D	08/18/26	MATERIALS & SUPPLIES	1.	FOR TOOLS FOR SHOP AND PARKS SUPPLIES INV.2900370 7/13/26				Outstanding
HOME DEPOT CREDIT SERVIC		01- 2026- 1115- 2505- 2- 00399		264549	20261020	07/28/26		62.90
20261020-C	08/18/26	MATERIALS & SUPPLIES	1.	FOR TOOLS FOR SHOP AND PARKS SUPPLIES INV. 1900504 7/14/26				Outstanding

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1115 PARKS, REC & SOCIAL SERV				**2505 RECREATION**				
HOME DEPOT CREDIT SERVIC		01- 2026- 1115- 2505- 2- 00399		264807	20261020	08/10/26		38.13
20261020-E	08/18/26	MATERIALS & SUPPLIES	1.	FOR TOOLS FOR SHOP AND PARKS SUPPLIES INV.7902175 7/28 & INV.6902321 7/29				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00422		264453	20261112	07/27/26		203.70
	08/18/26	SPORTS EQUIPMENT	1.	INVOICE # 1VHF-FJCK-G4MV				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1115- 2505- 2- 00422		264453	20261112	07/27/26		62.96
	08/18/26	SPORTS EQUIPMENT	2.					Outstanding
BSN SPORTS LLC		01- 2026- 1115- 2505- 2- 00422		264539	20261096	07/28/26		215.98
	08/18/26	SPORTS EQUIPMENT	1.	ROLLERS FOR COURTS AT PARKS VIA QUOTE CART # 21720003 INV. 934462335 7/23/26				Outstanding
		2505 RECREATION				**Department Total :**		**339,237.63**
1115 PARKS, REC & SOCIAL SERV				**2525 FOOD BANK**				
REDICARE LLC		01- 2026- 1115- 2525- 2- 00258		264892	20260424	08/11/26		85.00
	08/18/26	FOOD BANK SUPPLIES	3.	2026 Q2 FIRST AID BOX SUPPLIES INVOICE #4211212 FOOD BANK				Outstanding
		2525 FOOD BANK				**Department Total :**		**85.00**
1115 PARKS, REC & SOCIAL SERV				**2540 OFFICE ON AGING**				
PAYROLL ACCOUNT		01- 2026- 1115- 2540- 1- 00101		264609		07/31/26	26000128	16,627.48
	07/31/26	FULL TIME	32.	7/31/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1115- 2540- 1- 00101		264997		08/13/26	26000145	16,425.50
	08/13/26	FULL TIME	31.	8/14/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2540- 1- 00103		264997		08/13/26	26000145	78.55
	08/13/26	OVERTIME	32.	8/14/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2540- 1- 00127		264609		07/31/26	26000128	1,513.25
	07/31/26	SUBSTITUTE BUS DRIVERS	33.	7/31/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1115- 2540- 1- 00127		264997		08/13/26	26000145	1,087.75
	08/13/26	SUBSTITUTE BUS DRIVERS	33.	8/14/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2540- 1- 00128		264609		07/31/26	26000128	214.69
	07/31/26	BLDG SUPERVISOR - ON CALL	34.	7/31/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1115- 2540- 1- 00128		264997		08/13/26	26000145	187.00
	08/13/26	BLDG SUPERVISOR - ON CALL	34.	8/14/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1115- 2540- 1- 00147		264609		07/31/26	26000128	600.00
	07/31/26	CLASS INSTRUCTORS	35.	7/31/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1115- 2540- 1- 00147		264997		08/13/26	26000145	600.00
	08/13/26	CLASS INSTRUCTORS	35.	8/14/26				Outstanding
ENCORE FIRE PROTECTION		01- 2026- 1115- 2540- 2- 00270		264965	20261290	08/11/26		400.30
13599961	08/18/26	EQUIPMENT MAINTENANCE	1.	ROUTINE KITCHEN FIRE SUPPRESSION SYSTEM MAINTENANACE (SUPPRESSION SYSTEM INSPECTION, 450 DEGREE ML FUSIBLE LINK & NJ MANDATORY FILING FEE)				Outstanding
REDICARE LLC		01- 2026- 1115- 2540- 2- 00311		264892	20260424	08/11/26		85.00
	08/18/26	MEDICAL SUPPLIES	7.	2026 Q2 FIST AID BOX SUPPLIES INVOICE #4211210 SENIOR CENTER				Outstanding
SHOP-RITE OF OLD BRIDGE		01- 2026- 1115- 2540- 2- 00318		264976	20260335	08/11/26		329.21
01610267256-L	08/18/26	PROGRAM SUPPLIES	1.	SUPPLIES FOR SENIOR CENTER PROGRAMS (BREAD, MILK, SODA, CHIPS, YOGURT, FRUIT,PAPER TOWELS)INV. #01610267256 $14.99 7/21/26, #01610267197 $21.12 7/21/26, #01610257084 $78.90 8/4/26, #01610251962 $214.20 8/11/26				Outstanding

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1115 PARKS, REC & SOCIAL SERV				**2540 OFFICE ON AGING**				
STATE OF NJ		01- 2026- 1115- 2540- 2- 00318		264977	20260341	08/11/26		1,068.04
734441-1-A	08/18/26	PROGRAM SUPPLIES	1.	SENIOR CENTER SUPPLIES (PAPER PLATES,NAPKINS,PAPER CUPS, PAPER TOWELS, PLASTIC WRAP) INV. #734441-1 TOTAL $2,194.98. $1,068.04 FOR SENIOR CENTER ($1,126.94 PAID BY FOOD BANK).				Outstanding
ALLEN SYKES		01- 2026- 1115- 2540- 2- 00478		264962	20260797	08/11/26		200.00
072026-C	08/18/26	SR. INSTRUCTIONAL PROGRAM	1.	JULY 2026 CHAIR YOGA CLASS INSTRUCTION (4 CLASSES)				Outstanding
HAPPY FEET ENTERTAINMENT		01- 2026- 1115- 2540- 2- 00478		264967	20261292	08/11/26		160.00
072026-A	08/18/26	SR. INSTRUCTIONAL PROGRAM	1.	JULY 2026 SENIOR LINE DANCE CLASS INSTRUCTION (4 CLASSES)				Outstanding
LYSETTE CORAGGIO		01- 2026- 1115- 2540- 2- 00478		264972	20260799	08/11/26		400.00
072026-D	08/18/26	SR. INSTRUCTIONAL PROGRAM	1.	JULY 2026 FITNESS CLASS INSTRUCTION (DANCERCIZE & CHAIR STRETCH) 8 CLASSES				Outstanding
MARISSA DEJAGER		01- 2026- 1115- 2540- 2- 00478		264973	20261026	08/11/26		160.00
072026-B	08/18/26	SR. INSTRUCTIONAL PROGRAM	1.	JULY 2026 SENIOR GENTLE STRENGTH FITNESS CLASS INSTRUCTION (4 CLASSES)				Outstanding
VARSHA NAIK		01- 2026- 1115- 2540- 2- 00478		264978	20260798	08/11/26		400.00
072026-C	08/18/26	SR. INSTRUCTIONAL PROGRAM	1.	JULY 2026 BOLLYWOOD DANCE & ZUMBA CLASS INSTRUCTION (8 CLASSES)				Outstanding
		2540 OFFICE ON AGING				**Department Total :**		**40,536.77**
1120 PUBLIC SAFETY				**3005 POLICE DEPARTMENT**				
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 00101		264609		07/31/26	26000128	675,341.97
	07/31/26	FULL TIME	36.	7/31/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 00101		264997		08/13/26	26000145	663,572.83
	08/13/26	FULL TIME	36.	8/14/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 00102		264609		07/31/26	26000128	4,326.00
	07/31/26	PART TIME	37.	7/31/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 00102		264997		08/13/26	26000145	4,387.80
	08/13/26	PART TIME	37.	8/14/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 00113		264997		08/13/26	26000145	1,480.87
	08/13/26	OVERTIME - CIVILIAN	38.	8/14/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 00120		264609		07/31/26	26000128	4,162.50
	07/31/26	CLASS II SPECIALS	38.	7/31/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 00121		264609		07/31/26	26000128	1,280.00
	07/31/26	CLASS I SPECIALS	39.	7/31/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 00121		264997		08/13/26	26000145	800.00
	08/13/26	CLASS I SPECIALS	39.	8/14/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 00131		264609		07/31/26	26000128	1,800.00
	07/31/26	CLASS III SPECIALS	40.	7/31/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 00131		264997		08/13/26	26000145	1,800.00
	08/13/26	CLASS III SPECIALS	40.	8/14/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 01032		264609		07/31/26	26000128	6,898.31
	07/31/26	OVERTIME - LIEUT	41.	7/31/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 01032		264997		08/13/26	26000145	9,419.96
	08/13/26	OVERTIME - LIEUT	41.	8/14/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 01033		264609		07/31/26	26000128	4,229.27
	07/31/26	OVERTIME - SARG	42.	7/31/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 01033		264997		08/13/26	26000145	5,[illegible]

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1120 PUBLIC SAFETY					**3005 POLICE DEPARTMENT**			
	08/13/26	OVERTIME - SARG	42.	8/14/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 01034		264609		07/31/26	26000128	5,600.02
	07/31/26	OVERTIME - PATROL	43.	7/31/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 01034		264997		08/13/26	26000145	10,622.80
	08/13/26	OVERTIME - PATROL	43.	8/14/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 01035		264609		07/31/26	26000128	3,975.24
	07/31/26	OVERTIME - DISPATCH	44.	7/31/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 01035		264997		08/13/26	26000145	5,066.70
	08/13/26	OVERTIME - DISPATCH	44.	8/14/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 01044		264609		07/31/26	26000128	2,635.33
	07/31/26	OVERTIME - BEACH DETAIL	45.	7/31/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1120- 3005- 1- 01044		264997		08/13/26	26000145	4,407.19
	08/13/26	OVERTIME - BEACH DETAIL	45.	8/14/26				Outstanding
P.O. MATTHEW WALCZAK		01- 2026- 1120- 3005- 2- 00202		264472		07/27/26		60.00
	08/18/26	TRAINING, TRAVEL & DUES	1.	MEAL ALLOWANCE - SUPERVISION COURSE - APR 21 - 23, 2026				Outstanding
P.O. MATTHEW WALCZAK		01- 2026- 1120- 3005- 2- 00202		264472		07/27/26		100.00
	08/18/26	TRAINING, TRAVEL & DUES	2.	MEAL ALLOWANCE - PATROL RIFLE INSTRUCTOR - JUNE 22 - 26, 2026				Outstanding
CIRCLE AUTOMOTIVE SERVICES, INC.		01- 2026- 1120- 3005- 2- 00290		264497	20260103	07/27/26		2,573.42
20260103-A	08/18/26	PROFESSIONAL FEES	1.	TOWING FEES				Outstanding
B&B AUTO SALES & TOWING		01- 2026- 1120- 3005- 2- 00290		264498	20260096	07/27/26		367.44
20260096-B	08/18/26	PROFESSIONAL FEES	1.	INVOICE 4405 - TOWING FEES				Outstanding
REDICARE LLC		01- 2026- 1120- 3005- 2- 00311		264892	20260424	08/11/26		255.00
	08/18/26	MEDICAL SUPPLIES	4.	2026 Q2 FIRST AID BOX SUPPLIES INVOICE #4211207 AND INVOICE #4211216 POLICE ADMIN & DETECTIVE BUREAU				Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3005- 2- 00314		264480	20261137	07/27/26		115.32
	08/18/26	JANITORIAL SUPPLIES	1.	INVOICE # 263105324				Outstanding
JEN ELECTRIC, INC.		01- 2026- 1120- 3005- 2- 00326		264468	20260078	07/27/26		700.00
20260078-C	08/18/26	TRAFFIC LIGHT REPAIR	1.	INVOICE 186144 - ELECTRICIAN - GORDON/MORRISTOWN TRAFFIC LIGHT				Outstanding
JEN ELECTRIC, INC.		01- 2026- 1120- 3005- 2- 00326		264550	20260078	07/28/26		26,252.23
20260078-D	08/18/26	TRAFFIC LIGHT REPAIR	1.	INVOICE 186165 - DOWING/MELETA TRAFFIC SIGNAL ACCIDENT				Outstanding
EAGLE POINT GUN SHOP		01- 2026- 1120- 3005- 2- 00333		264570	20260090	07/29/26		10,944.00
20260090-A1	08/18/26	RANGE SUPPLIES	1.	INVOICE 158325 - AMMUNITION				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1120- 3005- 2- 00365		264456	20261156	07/27/26		25.73
	08/18/26	AUXILLARY SUPPLIES	1.	INVOICE # 1Q6L-WVP7-RLPY				Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1120- 3005- 2- 00365		264456	20261156	07/27/26		6.78
	08/18/26	AUXILLARY SUPPLIES	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1120- 3005- 2- 00365		264456	20261156	07/27/26		74.99
	08/18/26	AUXILLARY SUPPLIES	3.					Outstanding
STUYVESANT PRESS, INC.		01- 2026- 1120- 3005- 2- 00381		264475	20261100	07/27/26		1,196.00
	08/18/26	NATION NIGHT OUT	1.	INVOICE # 61515				Outstanding
STUYVESANT PRESS, INC.		01- 2026- 1120- 3005- 2- 00381		264475	20261100	07/27/26		1,525.00
	08/18/26	NATION NIGHT OUT	2.					Outstand

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1120 PUBLIC SAFETY				**3005 POLICE DEPARTMENT**				
STUYVESANT PRESS, INC.		01- 2026- 1120- 3005- 2- 00381		264475	20261100	07/27/26		618.00
	08/18/26	NATION NIGHT OUT	3.					Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3005- 2- 00381		264479	20261106	07/27/26		26.87
	08/18/26	NATION NIGHT OUT	18.					Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3005- 2- 00381		264479	20261106	07/27/26		39.28
	08/18/26	NATION NIGHT OUT	19.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1120- 3005- 2- 00393		264455	20261155	07/27/26		69.99
	08/18/26	ID BUREAU	1.	INVOICE # 1YLY-3RC9-MQYL				Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3005- 2- 00399		264479	20261106	07/27/26		92.99
	08/18/26	MATERIALS & SUPPLIES	20.					Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3005- 2- 00399		264479	20261106	07/27/26		43.29
	08/18/26	MATERIALS & SUPPLIES	21.					Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3005- 2- 00399		264481	20261126	07/27/26		163.88
	08/18/26	MATERIALS & SUPPLIES	7.					Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3005- 2- 00399		264481	20261126	07/27/26		141.42
	08/18/26	MATERIALS & SUPPLIES	8.					Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3005- 2- 00399		264481	20261126	07/27/26		140.99
	08/18/26	MATERIALS & SUPPLIES	9.					Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3005- 2- 00399		264481	20261126	07/27/26		78.99
	08/18/26	MATERIALS & SUPPLIES	10.					Outstanding
AMAZON CAPITAL SERVICES, INC.		01- 2026- 1120- 3005- 2- 00399		264538	20261169	07/28/26		151.44
	08/18/26	MATERIALS & SUPPLIES	1.	INVOICE # 16YP-X3HX-3CDP				Outstanding
JASPER ENGINES & TRANSMISSIONS		01- 2026- 1120- 3005- 2- 00438		264813	20261069	08/10/26		5,308.00
	08/18/26	POLICE VEHICLE EQUIPMENT	1.	INVOICE # 15992557 - ENGINE REPLACEMENT & INSTALLATION FOR POLICE CAR SRO-1 2017 CHEVY TAHOE				Outstanding
		3005 POLICE DEPARTMENT				**Department Total :**		**1,468,694.55**
1120 PUBLIC SAFETY				**3006 POLICE DEPT - MIS**				
AXON ENTERPRISE, INC.		01- 2026- 1120- 3006- 2- 00351		264463	20260575	07/27/26		2,017.95
	08/18/26	HOSTED SERVICES	1.	INVOICE # INUS426704				Outstanding
AXON ENTERPRISE, INC.		01- 2026- 1120- 3006- 2- 00351		264463	20260575	07/27/26		484.86
	08/18/26	HOSTED SERVICES	2.					Outstanding
AXON ENTERPRISE, INC.		01- 2026- 1120- 3006- 2- 00351		264463	20260575	07/27/26		484.86
	08/18/26	HOSTED SERVICES	3.					Outstanding
AXON ENTERPRISE, INC.		01- 2026- 1120- 3006- 2- 00351		264463	20260575	07/27/26		1,454.56
	08/18/26	HOSTED SERVICES	5.					Outstanding
KEYSTONE PRECISION SOLUTIONS		01- 2026- 1120- 3006- 2- 00351		264551	20261127	07/28/26		580.00
	08/18/26	HOSTED SERVICES	1.	INVOICE # 0016275-IN				Outstanding
KEYSTONE PRECISION SOLUTIONS		01- 2026- 1120- 3006- 2- 00351		264551	20261127	07/28/26		1,680.00
	08/18/26	HOSTED SERVICES	2.					Outstanding
MONMOUTH TELECOM		01- 2026- 1120- 3006- 2- 00379		264669	20260240	08/04/26		350.00
	08/18/26	NOLA CAMERAS	1.	INVOICE # 373255				Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3006- 2- 00399		264565	20261159	07/28/26		175.96
	08/18/26	MATERIALS & SUPPLIES	1.	INVOICE # 263276238				Outstanding

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1120 PUBLIC SAFETY						**3006 POLICE DEPT - MIS**			
W.B. MASON CO., INC		01- 2026- 1120- 3006- 2- 00399			264565	20261159	07/28/26		105.98
	08/18/26	MATERIALS & SUPPLIES	2.						Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3006- 2- 00399			264565	20261159	07/28/26		105.98
	08/18/26	MATERIALS & SUPPLIES	3.						Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3006- 2- 00399			264565	20261159	07/28/26		105.89
	08/18/26	MATERIALS & SUPPLIES	4.						Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3006- 2- 00399			264565	20261159	07/28/26		227.99
	08/18/26	MATERIALS & SUPPLIES	5.						Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3006- 2- 00399			264565	20261159	07/28/26		284.99
	08/18/26	MATERIALS & SUPPLIES	6.						Outstanding
W.B. MASON CO., INC		01- 2026- 1120- 3006- 2- 00399			264565	20261159	07/28/26		284.99
	08/18/26	MATERIALS & SUPPLIES	7.						Outstanding
		3006 POLICE DEPT - MIS					**Department Total :**		**8,344.01**
1120 PUBLIC SAFETY						**3007 TARGETED ENFORCEMENT**			
PAYROLL ACCOUNT		01- 2026- 1120- 3007- 1- 00150			264609		07/31/26	26000128	3,080.00
	07/31/26	ENHANCED ENFORCEMENT	46.	7/31/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1120- 3007- 1- 00150			264997		08/13/26	26000145	2,345.00
	08/13/26	ENHANCED ENFORCEMENT	46.	8/14/26					Outstanding
		3007 TARGETED ENFORCEMENT					**Department Total :**		**5,425.00**
1120 PUBLIC SAFETY						**3010 EMERGENCY MANAGEMENT**			
PAYROLL ACCOUNT		01- 2026- 1120- 3010- 1- 00101			264609		07/31/26	26000128	4,873.03
	07/31/26	FULL TIME	47.	7/31/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1120- 3010- 1- 00101			264997		08/13/26	26000145	4,873.03
	08/13/26	FULL TIME	47.	8/14/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1120- 3010- 1- 00105			264609		07/31/26	26000128	192.31
	07/31/26	STIPEND	48.	7/31/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1120- 3010- 1- 00105			264997		08/13/26	26000145	192.31
	08/13/26	STIPEND	48.	8/14/26					Outstanding
CDW GOVERNMENT INC.		01- 2026- 1120- 3010- 2- 00400			264461	20260755	07/27/26		3,026.54
	08/18/26	EQUIPMENT	1.	INVOICE # AI9VV3U					Outstanding
CDW GOVERNMENT INC.		01- 2026- 1120- 3010- 2- 00400			264461	20260755	07/27/26		570.06
	08/18/26	EQUIPMENT	2.						Outstanding
		3010 EMERGENCY MANAGEMENT					**Department Total :**		**13,727.28**
1120 PUBLIC SAFETY						**3020 FIRST AID ORGANIZATIONS**			
OLD BRIDGE TWP.EMERGENCY		01- 2026- 1120- 3020- 2- 00296			264745		08/06/26	26000137	12,000.00
	08/06/26	NON VOL 1ST AID SERVICE	1.	VOLUNTARY CONTRIBUTION - AUGUST 2026					Outstanding
		3020 FIRST AID ORGANIZATIONS					**Department Total :**		**12,000.00**
1125 COMMUNITY DEVELOPMENT						**3505 ENGINEERING**			
PAYROLL ACCOUNT		01- 2026- 1125- 3505- 1- 00101			264609		07/31/26	26000128	24,280.86
	07/31/26	FULL TIME	50.	7/31/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1125- 3505- 1- 00101			264997		08/13/26	26000145	22,206.06
	08/13/26	FULL TIME	49.	8/14/26					Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3505- 1- 00103			264609		07/31/26	26000128	135.64
	07/31/26	OVERTIME	51.	7/31/26					Reconciled
PAYROLL ACCOUNT		01- 2026- 1125- 3505- 1- 00103			264997		08/13/26	26000145	

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1125 COMMUNITY DEVELOPMENT					**3505 ENGINEERING**			
	08/13/26	OVERTIME	50.	8/14/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3505- 1- 00108		264609		07/31/26	26000128	1,792.00
	07/31/26	INTERNS	52.	7/31/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1125- 3505- 1- 00108		264997		08/13/26	26000145	1,728.00
	08/13/26	INTERNS	51.	8/14/26				Outstanding
TREASURER STATE OF NJ		01- 2026- 1125- 3505- 2- 00332		264571		07/29/26		9,000.00
260668550	08/18/26	STORMWATER MNGT	1.	INVOICE # 260668550 NJDEP STORMWATER DISCHARGE GENERAL PERMIT AUTHORIZATION RENEWAL				Outstanding
W.B. MASON CO., INC		01- 2026- 1125- 3505- 2- 00399		264568	20261108	07/28/26		8.56
	08/18/26	MATERIALS & SUPPLIES	1.	INVOICE # 263021699				Outstanding
W.B. MASON CO., INC		01- 2026- 1125- 3505- 2- 00399		264568	20261108	07/28/26		8.56
	08/18/26	MATERIALS & SUPPLIES	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1125- 3505- 2- 00399		264568	20261108	07/28/26		97.44
	08/18/26	MATERIALS & SUPPLIES	3.					Outstanding
		3505 ENGINEERING				**Department Total :**		**59,392.76**
1125 COMMUNITY DEVELOPMENT					**3510 PLANNING & DEVELOPMENT**			
PAYROLL ACCOUNT		01- 2026- 1125- 3510- 1- 00101		264609		07/31/26	26000128	10,850.28
	07/31/26	FULL TIME	53.	7/31/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1125- 3510- 1- 00101		264997		08/13/26	26000145	10,850.28
	08/13/26	FULL TIME	52.	8/14/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3510- 1- 00105		264609		07/31/26	26000128	461.54
	07/31/26	STIPEND	54.	7/31/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1125- 3510- 1- 00105		264997		08/13/26	26000145	461.54
	08/13/26	STIPEND	53.	8/14/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3510- 1- 00108		264609		07/31/26	26000128	1,792.00
	07/31/26	INTERNS	55.	7/31/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1125- 3510- 1- 00108		264997		08/13/26	26000145	1,792.00
	08/13/26	INTERNS	54.	8/14/26				Outstanding
		3510 PLANNING & DEVELOPMENT				**Department Total :**		**26,207.64**
1125 COMMUNITY DEVELOPMENT					**3515 PLANNING BOARD**			
DIFRANCESCO BATEMAN, PC		01- 2026- 1125- 3515- 2- 00286		264801	20260717	08/10/26		315.00
203519	08/18/26	LEGAL FEES	1.	LEGAL FEES PLANNING BOARD INVOICE #203519				Outstanding
		3515 PLANNING BOARD				**Department Total :**		**315.00**
1125 COMMUNITY DEVELOPMENT					**3520 ZONING BOARD**			
DASTI, MURPHY, MCGUCKIN, PC		01- 2026- 1125- 3520- 2- 00286		264542	20260603	07/28/26		52.50
145062	08/18/26	LEGAL FEES	1.	LEGAL FEES - ZONING BOARD ATTORNEY				Outstanding
DASTI, MURPHY, MCGUCKIN, PC		01- 2026- 1125- 3520- 2- 00286		264543	20260603	07/28/26		105.00
147666	08/18/26	LEGAL FEES	1.	LEGAL FEES - ZONING BOARD ATTORNEY INVOICE #147666				Outstanding
DASTI, MURPHY, MCGUCKIN, PC		01- 2026- 1125- 3520- 2- 00286		264544	20260603	07/28/26		262.50
147667	08/18/26	LEGAL FEES	1.	LEGAL FEES - ZONING BOARD ATTORNEY INVOICE #147667				Outstanding
DASTI, MURPHY, MCGUCKIN, PC		01- 2026- 1125- 3520- 2- 00286		264799	20260603	08/10/26		280.00
148021	08/18/26	LEGAL FEES	1.	LEGAL FEES - ZONING BOARD ATTORNEY INVOICE #148021				Outstanding

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1125 COMMUNITY DEVELOPMENT					**3520 ZONING BOARD**			
DASTI, MURPHY, MCGUCKIN, PC		01- 2026- 1125- 3520- 2- 00286		264800	20260603	08/10/26		35.00
148022	08/18/26	LEGAL FEES	1.	LEGAL FEES - ZONING BOARD ATTORNEY INVOICE #148022				Outstanding
		3520 ZONING BOARD				**Department Total :**		**735.00**
1125 COMMUNITY DEVELOPMENT					**3525 SUBCODE OFFICIAL**			
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 1- 00101		264609		07/31/26	26000128	50,164.41
	07/31/26	FULL TIME	56.	7/31/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 1- 00101		264997		08/13/26	26000145	50,164.41
	08/13/26	FULL TIME	55.	8/14/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 1- 00103		264609		07/31/26	26000128	334.02
	07/31/26	OVERTIME	57.	7/31/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 1- 00103		264997		08/13/26	26000145	929.17
	08/13/26	OVERTIME	56.	8/14/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 1- 00105		264609		07/31/26	26000128	769.24
	07/31/26	STIPEND	70.	7/31/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 1- 00105		264997		08/13/26	26000145	769.24
	08/13/26	STIPEND	57.	8/14/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 1- 00106		264609		07/31/26	26000128	3,612.50
	07/31/26	TEMPORARY	58.	7/31/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 1- 00106		264997		08/13/26	26000145	3,362.50
	08/13/26	TEMPORARY	58.	8/14/26				Outstanding
ALLEGRA MARKETING		01- 2026- 1125- 3525- 2- 00230		264635	20261163	07/31/26		230.00
	08/18/26	PRINTING	1.	INVOICE # 93844				Outstanding
ALLEGRA MARKETING		01- 2026- 1125- 3525- 2- 00230		264635	20261163	07/31/26		230.00
	08/18/26	PRINTING	2.					Outstanding
ALLEGRA MARKETING		01- 2026- 1125- 3525- 2- 00230		264635	20261163	07/31/26		230.00
	08/18/26	PRINTING	3.					Outstanding
ALLEGRA MARKETING		01- 2026- 1125- 3525- 2- 00230		264635	20261163	07/31/26		415.00
	08/18/26	PRINTING	4.					Outstanding
ALLEGRA MARKETING		01- 2026- 1125- 3525- 2- 00230		264635	20261163	07/31/26		230.00
	08/18/26	PRINTING	5.					Outstanding
ALLEGRA MARKETING		01- 2026- 1125- 3525- 2- 00230		264635	20261163	07/31/26		775.00
	08/18/26	PRINTING	6.					Outstanding
ALLEGRA MARKETING		01- 2026- 1125- 3525- 2- 00230		264635	20261163	07/31/26		160.00
	08/18/26	PRINTING	7.					Outstanding
ALLEGRA MARKETING		01- 2026- 1125- 3525- 2- 00230		264635	20261163	07/31/26		160.00
	08/18/26	PRINTING	8.					Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 2- 00259		264609		07/31/26	26000128	961.55
	07/31/26	HEALTH INSURANCE WAIVER	69.	7/31/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1125- 3525- 2- 00259		264997		08/13/26	26000145	961.55
	08/13/26	HEALTH INSURANCE WAIVER	68.	8/14/26				Outstanding
STAPLES BUSINESS ADVANTAGE		01- 2026- 1125- 3525- 2- 00316		264681	20261154	08/05/26		34.49
	08/18/26	OFFICE SUPPLIES	1.	INVOICE # 6069224618				Outstanding
STAPLES BUSINESS ADVANTAGE		01- 2026- 1125- 3525- 2- 00316		264681	20261154	08/05/26		7.99
	08/18/26	OFFICE SUPPLIES	2.					Outstand

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1125 COMMUNITY DEVELOPMENT					**3525 SUBCODE OFFICIAL**			
W.B. MASON CO., INC		01- 2026- 1125- 3525- 2- 00316		264759	20261158	08/06/26		148.44
	08/18/26	OFFICE SUPPLIES	1.	INVOICE # 263335466				Outstanding
W.B. MASON CO., INC		01- 2026- 1125- 3525- 2- 00316		264759	20261158	08/06/26		36.40
	08/18/26	OFFICE SUPPLIES	2.					Outstanding
W.B. MASON CO., INC		01- 2026- 1125- 3525- 2- 00316		264759	20261158	08/06/26		21.76
	08/18/26	OFFICE SUPPLIES	3.					Outstanding
W.B. MASON CO., INC		01- 2026- 1125- 3525- 2- 00316		264759	20261158	08/06/26		29.69
	08/18/26	OFFICE SUPPLIES	4.					Outstanding
W.B. MASON CO., INC		01- 2026- 1125- 3525- 2- 00316		264759	20261158	08/06/26		1.59
	08/18/26	OFFICE SUPPLIES	5.					Outstanding
W.B. MASON CO., INC		01- 2026- 1125- 3525- 2- 00316		264759	20261158	08/06/26		13.75
	08/18/26	OFFICE SUPPLIES	6.					Outstanding
PJ BUILDING CLEANING LLC		01- 2026- 1125- 3525- 2- 00324		264833	20260257	08/10/26		565.00
20260257-J	08/18/26	JANITORIAL CONTRACT	2.	AUGUST COMPLEX CLEANING, INV#078402, CODE				Outstanding
REDICARE LLC		01- 2026- 1125- 3525- 2- 00334		264892	20260424	08/11/26		85.00
	08/18/26	SAFETY MATERIALS	2.	2026 Q2 FIRST AID BOX SUPPLIES, INVOICE #4211211 CODE ENFORCEMENT BUILDING				Outstanding
DOCUMENT SOLUTIONS LLC		01- 2026- 1125- 3525- 2- 00357		264659	20260385	08/03/26		64.19
	08/18/26	COPIER LEASE	3.	INVOICE # DS22896 - MONTHLY LEASE FOR CODE COPIER				Outstanding
PAYROLL DEDUCTION ACCOUN		01- 2026- 1125- 3525- 2- 00427		264610		07/31/26	26000129	4,229.64
	07/31/26	SOCIAL SECURITY	2.	7/31/26				Reconciled
PAYROLL DEDUCTION ACCOUN		01- 2026- 1125- 3525- 2- 00427		264998		08/13/26	26000146	4,113.61
	08/13/26	SOCIAL SECURITY	2.	8/14/26				Outstanding
		3525 SUBCODE OFFICIAL				**Department Total :**		**123,810.14**
1125 COMMUNITY DEVELOPMENT					**3530 CODE ENFORCEMENT**			
PAYROLL ACCOUNT		01- 2026- 1125- 3530- 1- 00101		264609		07/31/26	26000128	10,919.26
	07/31/26	FULL TIME	59.	7/31/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1125- 3530- 1- 00101		264997		08/13/26	26000145	10,919.26
	08/13/26	FULL TIME	59.	8/14/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1125- 3530- 1- 00103		264609		07/31/26	26000128	218.76
	07/31/26	OVERTIME	60.	7/31/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1125- 3530- 1- 00103		264997		08/13/26	26000145	382.36
	08/13/26	OVERTIME	60.	8/14/26				Outstanding
		3530 CODE ENFORCEMENT				**Department Total :**		**22,439.64**
1130 PUBLIC WORKS					**4005 ROAD DEPARTMENT**			
PAYROLL ACCOUNT		01- 2026- 1130- 4005- 1- 00101		264609		07/31/26	26000128	71,361.80
	07/31/26	FULL TIME	61.	7/31/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1130- 4005- 1- 00101		264997		08/13/26	26000145	70,408.34
	08/13/26	FULL TIME	61.	8/14/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1130- 4005- 1- 00103		264609		07/31/26	26000128	1,039.17
	07/31/26	OVERTIME	62.	7/31/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1130- 4005- 1- 00103		264997		08/13/26	26000145	543.08
	08/13/26	OVERTIME	62.	8/14/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1130- 4005- 1- 00105		264609		07/31/26	26000128	

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1130 PUBLIC WORKS						**4005 ROAD DEPARTMENT**		
	07/31/26	STIPEND	63.	7/31/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1130- 4005- 1- 00105		264997		08/13/26	26000145	38.47
	08/13/26	STIPEND	63.	8/14/26				Outstanding
HOME DEPOT CREDIT SERVIC		01- 2026- 1130- 4005- 2- 00306		264806	20260189	08/10/26		129.51
20260189-H	08/18/26	REPAIRS & MAINTENANCE	1.	INV#8283547, 5/28/26, 64 NATHAN DR; INV#2900791, 6/3/26, ROAD SUPPLIES				Outstanding
J.MANZO INC.		01- 2026- 1130- 4005- 2- 00306		264812	20260187	08/10/26		1,049.92
20260187-H	08/18/26	REPAIRS & MAINTENANCE	1.	INV#75301, 3/30/26; INV#A763, 7/8/26; INV#A790, 7/10/26; INV#A856, 7/16/26; INV#A957, 7/27/26; INV#A986, 7/29/26 = ASPHALT				Outstanding
STAVOLA ASPHALT COMPANIES		01- 2026- 1130- 4005- 2- 00306		264844	20260182	08/10/26		1,578.94
20260182-N	08/18/26	REPAIRS & MAINTENANCE	1.	INV#391773, 6/29/26; INV#391916, 6/30/26; INV#392076, 7/1/26;INV#392586, 7/8/26; INV#392883, 7/10/26; INV#392738, 7/9/26; INV#393038, 7/13/26; INV#393923, 7/21/26, INV#394222, 7/23/26; INV#394510, 7/27/26 = ASPHALT				Outstanding
HOME DEPOT CREDIT SERVIC		01- 2026- 1130- 4005- 2- 00306		264971	20260189	08/11/26		268.20
20260189-I	08/18/26	REPAIRS & MAINTENANCE	1.	INV#5360521, 7/20/26; INV#8624156, 7/27/26; INV#5510193, 7/30/26 = ROAD SUPPLIES				Outstanding
REDICARE LLC		01- 2026- 1130- 4005- 2- 00311		264892	20260424	08/11/26		85.00
	08/18/26	MEDICAL SUPPLIES	5.	2026 Q2 FIST AID BOX SUPPLIES INVOICE #4211215 PUBLIC WORKS BUILDING				Outstanding
RICH TREE SERVICE		01- 2026- 1130- 4005- 2- 00321		264838	20261121	08/10/26		13,850.00
20261121-A	08/18/26	TREE REMOVAL	1.	INV#2602054, 7/18/26, 4 ROGERS RD; INV#2602100, 7/22/26, 9 OLD RD; INV#2602132, 7/24/26; INV#2602133, 7/29/26 = TREE REMOVAL				Outstanding
RICH TREE SERVICE		01- 2026- 1130- 4005- 2- 00321		264839	20260945	08/10/26		1,650.00
	08/18/26	TREE REMOVAL	1.	INVOICE # 2601740 - TREE REMOVAL AT 9 TRISH CT				Outstanding
CAMPBELL FOUNDRY COMPANY		01- 2026- 1130- 4005- 2- 00332		264795	20260217	08/10/26		6,010.00
20260217-A	08/18/26	STORMWATER MNGT	1.	INV#1146580, 7/20/26, BASIN BLOCK & ROAD SUPPLIES				Outstanding
		4005 ROAD DEPARTMENT				**Department Total :**		**168,050.90**
1130 PUBLIC WORKS						**4008 DIV. OF VEHICLE MAINT.**		
PAYROLL ACCOUNT		01- 2026- 1130- 4008- 1- 00101		264609		07/31/26	26000128	12,072.91
	07/31/26	FULL TIME	64.	7/31/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1130- 4008- 1- 00101		264997		08/13/26	26000145	12,072.90
	08/13/26	FULL TIME	64.	8/14/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1130- 4008- 1- 00105		264609		07/31/26	26000128	76.92
	07/31/26	STIPEND	65.	7/31/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1130- 4008- 1- 00105		264997		08/13/26	26000145	76.92
	08/13/26	STIPEND	65.	8/14/26				Outstanding
MODEL 1 COMMERCIAL VEHICLES, INC.		01- 2026- 1130- 4008- 2- 00269		264825	20260927	08/10/26		87.96
20260927-C	08/18/26	SENIOR BUS MAINTENANCE	1.	INV#XA128037402:01, 6/1926, M-033 A/C FITTINGS				Outstanding
ROBERT H. HOOVER & SONS INC.		01- 2026- 1130- 4008- 2- 00269		264841	20260162	08/10/26		534.10
20260162-B	08/18/26	SENIOR BUS MAINTENANCE	1.	INV#130718T, 7/14/26, SR. BUS A/C CONDENSOR FANS				Outstanding
FOLEY MACHINERY INCORP.		01- 2026- 1130- 4008- 2- 00270		264804	20261010	08/10/26		1,210.69
20261010-A	08/18/26	EQUIPMENT MAINTENANCE	1.	INV#0820789, 6/18/26, TRAILER TIRES/RIMS				Outstanding
ALL AMERICAN FORD OF OLD BRIDGE, INC.		01- 2026- 1130- 4008- 2- 00310		264782	20260179	08/10/26		

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1130 PUBLIC WORKS				**4008 DIV. OF VEHICLE MAINT.**				
20260179-K	08/18/26	MOTOR VEHICLE PARTS	1.	INV#857968, 7/21/26, P-1006 KOY PROGRAMING				Outstanding
BRIDGE AUTO SUPPLY INC.		01- 2026- 1130- 4008- 2- 00310		264788	20260174	08/10/26		937.17
20260174-U	08/18/26	MOTOR VEHICLE PARTS	1.	INV#317657, 7/28/26, M-034 CALIPER BOLTS; INV#317856, 8/1/26, SHOP SUPPLIES/AIR TOOL FITTINGS; INV#317858, 8/1/26, P-209 REAR BRAKE ROTORS; INV#317707, 7/29/26, P-002 HUMMER BATTERIES				Outstanding
BRIDGE AUTO SUPPLY INC.		01- 2026- 1130- 4008- 2- 00310		264789	20260174	08/10/26		1,823.85
20260174-S	08/18/26	MOTOR VEHICLE PARTS	1.	IN#316841, M-131 BATTERIES; IN#317075, PLATE TAMPER BELT; IN#316997, P-002 POWER STEERING PUMP; IN#317108, SRO-1 EXHAUST GASKETS; IN#317357, M-032 REAR CALIPER AND FRONT SHOCKS; IN#317687, POLICE FUSE PANELS				Outstanding
BRIDGE AUTO SUPPLY INC.		01- 2026- 1130- 4008- 2- 00310		264790	20260174	08/10/26		288.14
20260174-T	08/18/26	MOTOR VEHICLE PARTS	1.	IN#317349, M-034 FRONT CALIPER; IN#317459, CONDENSOR FIN COMB; IN#317512, P-K002 FUSE PANEL; IN#317377, M-034 REAL CALIPER; IN#317772, LIGHT TOWER WIRE NUT				Outstanding
MIDWEST MOTOR SUPPLY CO. INC.		01- 2026- 1130- 4008- 2- 00310		264824	20260155	08/10/26		441.00
20260155-I	08/18/26	MOTOR VEHICLE PARTS	1.	INV#104649685, 7/15/26, BASIN BOLTS				Outstanding
PARTS AUTHORITY		01- 2026- 1130- 4008- 2- 00310		264829	20260145	08/10/26		950.96
20260145-V	08/18/26	MOTOR VEHICLE PARTS	1.	IN#301-338572, E-450 SHOCKS; IN#301-338541, M-032 BRAKES; IN#301-338994, SHOP SUPPLIES; IN#301-338955, M-034 PLUGS & WIRES; IN#301-339117, M-034 SPARK PLUGS; IN#300-796821, M-034 SPARK PLUGS; IN#301-339188, M-034 BRAKE PADS				Outstanding
PARTS AUTHORITY		01- 2026- 1130- 4008- 2- 00310		264830	20260145	08/10/26		1,094.11
20260145-U	08/18/26	MOTOR VEHICLE PARTS	1.	IN#301-338110, P-K001 A/C COMPRESSOR; IN#055-530809, A/C EXPANSION VALVE; IN#055-530801, P-402 SHIFTER CABLE; IN#031-952549, P-402 SHIFTER CABLE; IN#301-339760, P-209 BRAKES; IN#301-339482, SHOP SUPPLIES; IN#301-339474, COOLANT				Outstanding
PARTS AUTHORITY		01- 2026- 1130- 4008- 2- 00310		264831	20260145	08/10/26		1,024.90
20260145-S	08/18/26	MOTOR VEHICLE PARTS	1.	IN#301-337165, M-111 PADS/ROTORS/EBRAKE SHOES; IN#301-337203, M-111 REAR BRAKE ROTORS; IN#300-791792, F-550 FILTER STOCK; IN#055-511323, F-550 OIL FILTER STOCK; IN#300-792231, F-350 FILTER STOCK				Outstanding
PARTS AUTHORITY		01- 2026- 1130- 4008- 2- 00310		264832	20260145	08/10/26		354.97
20260145-T	08/18/26	MOTOR VEHICLE PARTS	1.	IN#301-337307, F-350 AIR FILTER STOCK; IN#308-160122, F-350 AIR FILTER STOCK; IN#301-337604, M-034 STARTER; IN#055-525252, T-2 WIPER TRANS; IN#301-337953, TAHOE EXHAUST DONUTS				Outstanding
BOBCAT OF CENTRAL JERSEY		01- 2026- 1130- 4008- 2- 00353		264787	20260175	08/10/26		778.49
20260175-B	08/18/26	HEAVY EQUIPMENT REPAIR	1.	IN#P67385, 7/31/26, M-142 FRONT PISTON				Outstanding
STORR TRACTOR CO.		01- 2026- 1130- 4008- 2- 00353		264845	20260138	08/10/26		920.80
20260138-D	08/18/26	HEAVY EQUIPMENT REPAIR	1.	INV#1261657, 7/17/26, SHIFTER ASSEMBLY				Outstanding
W.E. TIMMERMAN COMPANY INC.		01- 2026- 1130- 4008- 2- 00353		264850	20260137	08/10/26		859.36
20260137-D	08/18/26	HEAVY EQUIPMENT REPAIR	1.	INV#0236965-IN, 4/6/26, SWEEPER PARTS				Outstanding
MALOUF FORD INC.		01- 2026- 1130- 4008- 2- 00361		264821	20260151	08/10/26		1,859.38

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1130 PUBLIC WORKS					**4008 DIV. OF VEHICLE MAINT.**			
20260151-S	08/18/26	VEHICLE REPAIRS	1.	INV#1539370, 6/24/26, P-206 MOULDIG/INNER FENDER; INV#1539484, 6/25/26, P-206 INNER FENDER; INV#1539709X1, 6/30/26, P-201 EXHAUST CAT; INV#1540151, 7/9/26, M-111 FUEL CONTROLER; INV#1540497, 7/16/26, P-206 FRONT AND INNER FENDER; INV#1541181, 7/29/26, M-103 WIPER MOTOR/TRANS				Outstanding
MALOUF FORD INC.		01- 2026- 1130- 4008- 2- 00361		264822	20260151	08/10/26		839.18
20260151-R	08/18/26	VEHICLE REPAIRS	1.	INV#1540762, 7/21/26, P-T3 WINDOW WIPER TRANS/MOTOR; INV#1540822, 7/22/26, P-T006 CABLE; INV#1540840, 7/22/26, M-206 WINDSHIELD MOLDINGS; INV#1539709, 6/30/26, P-201 EXHAUST 02 SENSOR; INV#CM1539451, CREDIT; INV#CM1539384, CREDIT				Outstanding
MALOUF FORD INC.		01- 2026- 1130- 4008- 2- 00361		264823	20260151	08/10/26		1,074.15
20260151-Q	08/18/26	VEHICLE REPAIRS	1.	INV#791577, 7/10/26, P-208 EXHAUST REPAIRS				Outstanding
SEACOAST CHEVROLET		01- 2026- 1130- 4008- 2- 00361		264843	20260140	08/10/26		517.11
20260140-J	08/18/26	VEHICLE REPAIRS	1.	INV#183133, 7/10/26, TUBES; INV#5000047, 7/14/26, CONNECTORS; INV#5000166, 7/20/26, FUEL SENSOR; INV#5000165,/20/26, SENSORS; INV#5000180, 7/21/26, EXPANSION VALVE; INV#5000196, 7/21/26, PIG TAIL CONNECTOR				Outstanding
CUSTOM BANDAG		01- 2026- 1130- 4008- 2- 00362		264798	20260171	08/10/26		2,732.00
20260171-I	08/18/26	TIRES	1.	INV#40278303, 7/21/26, CERT TRAILER TIRES; INV#40278353, 7/21/26, P-T TIRES; INV#40278768, 7/30/26, M-159 FRONT TIRES				Outstanding
C. BENTLEYS CAR WASH		01- 2026- 1130- 4008- 2- 00376		264793	20260173	08/10/26		1,090.95
20260173-F	08/18/26	CAR WASH	1.	JUNE 1, JUNE 2 & JUNE 3 = TOWN CAR WASHES				Outstanding
INDUSTRIAL WELDING SUPPL		01- 2026- 1130- 4008- 2- 00399		264811	20260160	08/10/26		192.60
20260160-G	08/18/26	MATERIALS & SUPPLIES	1.	INV#R106260647, 6/30/26; INV#R106260648, 6/30/26, CYLINDER RENTALS				Outstanding
PRIDE LANDSCAPE SUPPLY		01- 2026- 1130- 4008- 2- 00399		264834	20260143	08/10/26		711.16
20260143-G	08/18/26	MATERIALS & SUPPLIES	1.	INV#1066213, 4/17/26, GAS MOWER FITTERS; INV#1072042, 5/23/26, TRIMMER HEADS				Outstanding
THE HOSE SHOP		01- 2026- 1130- 4008- 2- 00399		264847	20260161	08/10/26		355.12
20260161-E	08/18/26	MATERIALS & SUPPLIES	1.	INVOICE # 449018 M-126 HYDRAULIC HOSE/AIR LINE HOSE, INVOICE # 453357 M-120 SPREADER HOSES, INVOICE # 457013 HOSE ASSEMBLY				Outstanding
4008 DIV. OF VEHICLE MAINT.						**Department Total :**		**45,235.30**
1130 PUBLIC WORKS					**4010 BUILDING & GROUNDS**			
PAYROLL ACCOUNT		01- 2026- 1130- 4010- 1- 00101		264609		07/31/26	26000128	13,196.76
	07/31/26	FULL TIME	66.	7/31/26				Reconciled
PAYROLL ACCOUNT		01- 2026- 1130- 4010- 1- 00101		264997		08/13/26	26000145	15,720.21
	08/13/26	FULL TIME	66.	8/14/26				Outstanding
PAYROLL ACCOUNT		01- 2026- 1130- 4010- 1- 00103		264609		07/31/26	26000128	4,408.74
	07/31/26	OVERTIME	67.	7/31/26				Reconciled
KENCOR, LLC		01- 2026- 1130- 4010- 2- 00271		264815	20260110	08/10/26		350.00
20260110-F	08/18/26	ELEVATOR MAINTENANCE	1.	INV#584046-B8Z3, 7/1/26, ELEVATOR REPAIRS				Outstanding
KENCOR, LLC		01- 2026- 1130- 4010- 2- 00271		264816	20260110	08/10/26		350.00
20260110-G	08/18/26	ELEVATOR MAINTENANCE	1.	INV#INV-600548-H4B0, 8/1/26, ELEVATOR MAINTENANCE				Outstanding
HOME DEPOT CREDIT SERVIC		01- 2026- 1130- 4010- 2- 00280		264809	20260112	08/10/26		741.23
20260112-Q	08/18/26	BUILDING MAINTENANCE	1.	INV#6520193, 7/9/26, ADMIN BLDG; INV#1622569, 7/14/26, DPW BLDG; INV#2034788, 7/23/26, GEICK PARK; INV#6033519, 7/9/26, FINANCE CARPET				Outstanding

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1130 PUBLIC WORKS					**4010 BUILDING & GROUNDS**			
HOME DEPOT CREDIT SERVIC		01- 2026- 1130- 4010- 2- 00280		264810	20260112	08/10/26		806.31
20260112-P	08/18/26	BUILDING MAINTENANCE	1.	INV#4901815, 6/11/26, GEICK PARK; INV#6023938, 6/29/26, ADMIN BLDG; INV#5032685, 6/30/26, WESTMINSTER PARK & RIDE; INV#5032708, 6/30/26, ADMIN; INV#2900441, 7/13/26, SR. CENTER; INV#6510185, 6/29/26, BLDG. MAINTENANCE				Outstanding
LOWES COMPANY INC		01- 2026- 1130- 4010- 2- 00280		264817	20260109	08/10/26		68.16
20260109-E	08/18/26	BUILDING MAINTENANCE	1.	INV#78224, 7/24/26, POLICE ADMIN STAIRWAY DOOR				Outstanding
PRIDE LANDSCAPE SUPPLY		01- 2026- 1130- 4010- 2- 00280		264835	20260130	08/10/26		215.60
20260130-C	08/18/26	BUILDING MAINTENANCE	1.	INV#1079352, 7/16/26, MULCH; INV#1079273, 7/16/26, MULCH				Outstanding
SITEONE LANDSCAPE SUPPLY		01- 2026- 1130- 4010- 2- 00280		264842	20260902	08/10/26		4,068.61
20260902-B	08/18/26	BUILDING MAINTENANCE	1.	INV#168594751-001, 7/9/26; INV#168594751-002, 7/9/26 = IRRIGATION SUPPLIES				Outstanding
W.W. GRAINGER, INC.		01- 2026- 1130- 4010- 2- 00280		264851	20260113	08/10/26		238.56
	08/18/26	BUILDING MAINTENANCE	1.	INV#9971760146, 7/1/26; INV#9969508713, 6/30/26 = GEICK PARK				Outstanding
HOME DEPOT CREDIT SERVIC		01- 2026- 1130- 4010- 2- 00280		264970	20260112	08/11/26		976.60
20260112-R	08/18/26	BUILDING MAINTENANCE	1.	INV#6352256, 7/29/26; DPW SHOP; INV#5352264, 7/30/26, GEICK WATER FOUNTAIN; INV#3024176, 7/2/26, ADMIN BLDG; INV#3024174, 7/2/26, ADMIN BLDG; INV#3024149, 7/2/26, DPW; INV#3024150, 7/2/26, COMPLEX				Outstanding
ATRA JANITORIAL SUPPLY CO., LLC A BRADYP		01- 2026- 1130- 4010- 2- 00314		264786	20260122	08/10/26		2,057.52
20260122-J	08/18/26	JANITORIAL SUPPLIES	1.	INV#11935358, 7/7/26, JANITORIAL SUPPLIES				Outstanding
RICH TREE SERVICE		01- 2026- 1130- 4010- 2- 00321		264837	20261050	08/10/26		1,475.00
	08/18/26	TREE REMOVAL	1.	INVOICE # 2601741 - REMOVAL & PRUNING OF OAK TREE AT36 TEMPLAR RD				Outstanding
NATURE PLUS PEST CONTROL		01- 2026- 1130- 4010- 2- 00323		264826	20260132	08/10/26		162.00
20260132-G	08/18/26	EXTERMINATING SERVICES	1.	INV#63858, 7/30/26, EXTERMINATOR SERVICES				Outstanding
PJ BUILDING CLEANING LLC		01- 2026- 1130- 4010- 2- 00324		264833	20260257	08/10/26		3,347.00
20260257-J	08/18/26	JANITORIAL CONTRACT	1.	AUGUST COMPLEX CLEANING, INV#078402, B&G				Outstanding
FIRE PRO TECH INC		01- 2026- 1130- 4010- 2- 00338		264803	20261233	08/10/26		3,175.00
20261233-A	08/18/26	FIRE, SECURITY & ALARMS	1.	INV#OBTBA012, 7/27/26, ANNUAL SPRINKLER TESTING				Outstanding
ASSA ABLOY ENTRANCE SYSTEMS US INC.		01- 2026- 1130- 4010- 2- 00358		264990	20260719	08/12/26		5,203.60
	08/18/26	MAINTENANCE CONTRACTS	1.	INVOICE # SCI86236 - ANNUAL CONTRACT 7/1/26-6/30/27				Outstanding
MACK MECHANICAL LLC		01- 2026- 1130- 4010- 2- 00366		264819	20260430	08/10/26		4,205.03
20260430-C	08/18/26	HVAC MAINTENANCE & CONTRACT	1.	INV#2090, 7/20/26, HVAC MAINTENANCE				Outstanding
MACK MECHANICAL LLC		01- 2026- 1130- 4010- 2- 00366		264820	20260430	08/10/26		9,260.14
20260430-B	08/18/26	HVAC MAINTENANCE & CONTRACT	1.	INV#2064, 6/24/26, HVAC MAINTENANCE				Outstanding
C 3 TECHNOLOGIES, LLC		01- 2026- 1130- 4010- 2- 00432		264791	20260119	08/10/26		1,854.88
20260119-F	08/18/26	FUEL STATION	1.	INV#185301, 7/27/26; INV#185366, 7/28/26 = FUEL PUMP MAINTENANCE				Outstanding
C 3 TECHNOLOGIES, LLC		01- 2026- 1130- 4010- 2- 00432		264792	20260119	08/10/26		485.00
20260119-G	08/18/26	FUEL STATION	1.	INV#185420, 7/29/26, FUEL PUMP MAINTENANCE				Outstanding
E.M. GRANT		01- 2026- 1130- 4010- 2- 00432		264802	20260117	08/10/26		198.50
20260117-C	08/18/26	FUEL STATION	1.	INV#8062, 7/21/26, GAS FOB SUPPLIES				Outstanding

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1130 PUBLIC WORKS				**4015 RECYCLING**				
M C U A		01- 2026- 1130- 4015- 2- 00603		264818	20260196	08/10/26		898.80
20260196-G	08/18/26	SOLID WASTE DISPOSAL	1.	INV#1028956, 8/1/26, SOLID WASTE DISPOSAL				Outstanding
REPUBLIC SERVICES #873		01- 2026- 1130- 4015- 2- 00603		264836	20260193	08/10/26		4,753.15
20260193-F	08/18/26	SOLID WASTE DISPOSAL	1.	INV#0873-001775495, 7/12/26, MUNICIPAL COMPLEX DUMPSTERS				Outstanding
		4015 RECYCLING				**Department Total :**		**5,651.95**
1140 UTILITIES				**4515 GASOLINE**				
ALLIED OIL CO.		01- 2026- 1140- 4515- 2- 00227		264783	20260125	08/10/26		44,299.44
20260125-Q	08/18/26	GASOLINE	1.	INV#5914737, 7/14/26; INV#59009, 7/22/26; INV#65424, 7/30/26 = GASOLINE				Outstanding
RIGGINS INC		01- 2026- 1140- 4515- 2- 00227		264840	20260124	08/10/26		20,463.27
20260124-H	08/18/26	GASOLINE	1.	INV#045251, 7/15/26, DIESEL FUEL				Outstanding
		4515 GASOLINE				**Department Total :**		**64,762.71**
1140 UTILITIES				**4520 ELECTRICITY**				
JCP&L		01- 2026- 1140- 4520- 2- 00220		264704	20260040	08/05/26		4.65
	08/18/26	ELECTRICITY	1.	ACCT # 100083399665 8/26 $4.65				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00220		264713	20260040	08/05/26		355.52
	08/18/26	ELECTRICITY	1.	ACCT # 100040379297 7/26 $355.52				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00220		264714	20260040	08/05/26		929.30
	08/18/26	ELECTRICITY	1.	ACCT # 100061949507 7/26 $929.30				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00220		264717	20260040	08/05/26		567.55
	08/18/26	ELECTRICITY	1.	ACCT # 100167191749 7/26 $567.55				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00220		264718	20260040	08/05/26		6,846.19
	08/18/26	ELECTRICITY	1.	ACCT # 100010341087 7/26 $6846.19				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00220		264720	20260040	08/05/26		49.51
	08/18/26	ELECTRICITY	1.	ACCT # 100074439314 7/26 $49.51				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00220		264724	20260040	08/05/26		3,683.83
	08/18/26	ELECTRICITY	1.	ACCT # 100067493419 7/26 $3683.83				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00220		264750	20260040	08/06/26		30,463.34
	08/18/26	ELECTRICITY	1.	ACCT # 200000056024 TOWNSHIP 7/26 $30463.34				Outstanding
T-MOBILE USA INC.		01- 2026- 1140- 4520- 2- 00220		264846		08/10/26		6,690.70
	08/18/26	ELECTRICITY	1.	REIMBURSEMENT FOR ELECTRICITY AT 120 GARDEN STATE PKWY - SITE ID NJ08484B - METER # 5003467961				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		264698	20260041	08/05/26		51.00
	08/18/26	TRAFFIC LIGHTS	1.	ACCT # 100129034789 7/26 $51.00				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		264700	20260041	08/05/26		57.84
	08/18/26	TRAFFIC LIGHTS	1.	ACCT # 100129034771 7/26 $57.84				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		264701	20260041	08/05/26		57.32
	08/18/26	TRAFFIC LIGHTS	1.	ACCT # 100129034763 7/26 $57.32				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		264708	20260041	08/05/26		41.43
	08/18/26	TRAFFIC LIGHTS	1.	ACCT # 100071276149 6/26 $41.43				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		264710	20260041	08/05/26		88.76
	08/18/26	TRAFFIC LIGHTS	1.	ACCT # 100086359823 7/26 $88.76				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		264711	20260041	08/05/26		97.78
	08/18/26	TRAFFIC LIGHTS	1.	ACCT # 100113869703 7/26 $97.78				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		264715	20260041	08/05/26		79.66
	08/18/26	TRAFFIC LIGHTS	1.	ACCT # 100063690554 7/26 $79.66				Outstand

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1140 UTILITIES					**4520 ELECTRICITY**			
JCP&L		01- 2026- 1140- 4520- 2- 00222		264716	20260041	08/05/26		57.78
	08/18/26	TRAFFIC LIGHTS	1.	ACCT # 100042934289 7/26 $57.78				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		264721	20260041	08/05/26		53.74
	08/18/26	TRAFFIC LIGHTS	1.	ACCT # 100148685553 7/26 $53.74				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		264723	20260041	08/05/26		55.83
	08/18/26	TRAFFIC LIGHTS	1.	ACCT # 100011602552 7/26 $55.83				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		264725	20260041	08/05/26		44.59
	08/18/26	TRAFFIC LIGHTS	1.	ACCT # 100078962238 7/26 $44.59				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		264726	20260041	08/05/26		81.90
	08/18/26	TRAFFIC LIGHTS	1.	ACCT # 100105928699 7/26 $81.90				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		264727	20260041	08/05/26		122.70
	08/18/26	TRAFFIC LIGHTS	1.	ACCT # 100143907267 7/26 $122.70				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		264728	20260041	08/05/26		51.42
	08/18/26	TRAFFIC LIGHTS	1.	ACCT # 100011345822 7/26 $51.42				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		264730	20260041	08/05/26		62.45
	08/18/26	TRAFFIC LIGHTS	1.	ACCT # 100046668545 7/26 $62.45				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		264740	20260041	08/05/26		96.09
	08/18/26	TRAFFIC LIGHTS	1.	ACCT # 100024565721 7/26 $96.09				Outstanding
JCP&L		01- 2026- 1140- 4520- 2- 00222		264746	20260041	08/06/26		1,898.75
	08/18/26	TRAFFIC LIGHTS	1.	ACCT # 200000021705 7/26 $1898.75				Outstanding
		4520 ELECTRICITY				**Department Total :**		**52,589.63**
1140 UTILITIES					**4525 TELEPHONE**			
MONMOUTH TELECOM		01- 2026- 1140- 4525- 2- 00210		264668	20260239	08/04/26		3,145.98
	08/18/26	TELEPHONE	1.	INVOICE # 373234				Outstanding
AT&T MOBILITY		01- 2026- 1140- 4525- 2- 00221		264457	20260302	07/27/26		5,554.60
	08/18/26	CELLULAR - VOICE	1.	INVOICE # 287288000569X07192026				Outstanding
T MOBILE		01- 2026- 1140- 4525- 2- 00221		264671	20260005	08/04/26		2,323.94
	08/18/26	CELLULAR - VOICE	1.	TWP CELL PHONES 964389966				Outstanding
T MOBILE		01- 2026- 1140- 4525- 2- 00221		264672	20260005	08/04/26		5,241.54
	08/18/26	CELLULAR - VOICE	7.	TWP GPS 961528230				Outstanding
T MOBILE		01- 2026- 1140- 4525- 2- 00221		264753	20260005	08/06/26		57.40
	08/18/26	CELLULAR - VOICE	4.	POLICE ACCT 969660696				Outstanding
VERIZON WIRELESS		01- 2026- 1140- 4525- 2- 00221		264755	20260307	08/06/26		40.01
	08/18/26	CELLULAR - VOICE	1.	VERIZON DPW I PAD 642079054				Outstanding
VERIZON		01- 2026- 1140- 4525- 2- 00221		264895	20260306	08/11/26		562.77
	08/18/26	CELLULAR - VOICE	1.	VERIZON MAIN ACCT 450-790-941-1-44				Outstanding
OPTIMUM		01- 2026- 1140- 4525- 2- 00224		264471	20260233	07/27/26		350.00
	08/18/26	CABLE BOX & SERVICES	8.	MANNINO PARK 07875-473469-01-5 (TAX EXEMPT)				Outstanding
OPTIMUM		01- 2026- 1140- 4525- 2- 00224		264552	20260233	07/28/26		53.08
	08/18/26	CABLE BOX & SERVICES	7.	SENIOR CENTER/DPW 07875-252003-01-8 (TAX EXEMPT)				Outstanding
OPTIMUM		01- 2026- 1140- 4525- 2- 00224		264769	20260233	08/06/26		114.95
	08/18/26	CABLE BOX & SERVICES	1.	CAMP ROBIN 07875-389541-01-4 (TAX EXEMPT)				Outstanding
OPTIMUM		01- 2026- 1140- 4525- 2- 00224		264770	20260233	08/06/26		189.95
	08/18/26	CABLE BOX & SERVICES	6.	BEACH SUB STATION 07875-410133-04-5 (TAX EXEMPT)				Outstanding
		4525 TELEPHONE				**Department Total :**		**17,634.22**
1140 UTILITIES					**4530 NATURAL GAS**			

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1140 UTILITIES					**4530 NATURAL GAS**			
NEW JERSEY NATURAL GAS		01- 2026- 1140- 4530- 2- 00223		264751	20260398	08/06/26		55.00
	08/18/26	NATURAL GAS	1.	ACCT # 230000011354 - LAURENCE HARBOR NATURAL GAS 6/10-7/7				Outstanding
P.S.E.& G. CO.		01- 2026- 1140- 4530- 2- 00223		264752	20260397	08/06/26		1,116.20
	08/18/26	NATURAL GAS	1.	ACCT # 1301301302 - TOWNSHIP				Outstanding
		4530 NATURAL GAS				**Department Total :**		**1,171.20**
1140 UTILITIES					**4540 STREET LIGHTING**			
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		264684	20260036	08/05/26		6.28
	08/18/26	STREET LIGHTING	1.	STATEMENT # 73210192901				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		264685	20260036	08/05/26		4,729.66
	08/18/26	STREET LIGHTING	1.	STATEMENT # 73210192301				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		264686	20260036	08/05/26		28.26
	08/18/26	STREET LIGHTING	1.	STATEMENT # 73210192501				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		264687	20260036	08/05/26		18.84
	08/18/26	STREET LIGHTING	1.	STATEMENT # 73210191701				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		264688	20260036	08/05/26		168.20
	08/18/26	STREET LIGHTING	1.	STATEMENT # 73210192201				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		264689	20260036	08/05/26		15.70
	08/18/26	STREET LIGHTING	1.	STATEMENT # 73210192801				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		264690	20260036	08/05/26		22.42
	08/18/26	STREET LIGHTING	1.	STATEMENT # 73210192101				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		264691	20260036	08/05/26		1,541.67
	08/18/26	STREET LIGHTING	1.	STATEMENT # 73210192601				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		264692	20260036	08/05/26		78.50
	08/18/26	STREET LIGHTING	1.	STATEMENT # 73210192401				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		264693	20260036	08/05/26		65.04
	08/18/26	STREET LIGHTING	1.	STATEMENT # 73210191801				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		264694	20260036	08/05/26		6,204.05
	08/18/26	STREET LIGHTING	1.	STATEMENT # 73210191901				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		264695	20260036	08/05/26		34.54
	08/18/26	STREET LIGHTING	1.	STATEMENT # 73210192701				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		264696	20260036	08/05/26		226.06
	08/18/26	STREET LIGHTING	1.	STATEMENT # 73138334601				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540- 2- 00229		264697	20260036	08/05/26		138.14
	08/18/26	STREET LIGHTING	1.	STATEMENT # 73187902101				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		264699	20260035	08/05/26		1,346.14
	08/18/26	STREET LIGHTING	1.	ACCT # 100123628834 7/26 $1346.14				Outstanding
JCP&L		01- 2026- 1140- 4540- 2- 00229		264702	20260035	08/05/26		[illegible]

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1140 UTILITIES				**4540 STREET LIGHTING**				
	08/18/26	STREET LIGHTING	1.	ACCT # 100074805589 6/26 $33.28				Outstanding
JCP&L		01- 2026- 1140- 4540-	2- 00229	264703	20260035	08/05/26		84.35
	08/18/26	STREET LIGHTING	1.	ACCT # 100074677699 7/26 $84.35				Outstanding
JCP&L		01- 2026- 1140- 4540-	2- 00229	264705	20260035	08/05/26		67.89
	08/18/26	STREET LIGHTING	1.	ACCT # 100078391149 8/26 $67.89				Outstanding
JCP&L		01- 2026- 1140- 4540-	2- 00229	264706	20260035	08/05/26		341.57
	08/18/26	STREET LIGHTING	1.	ACCT # 100063989568 7/26 $341.57				Outstanding
JCP&L		01- 2026- 1140- 4540-	2- 00229	264707	20260035	08/05/26		28.52
	08/18/26	STREET LIGHTING	1.	ACCT # 100059819092 7/26 $28.52				Outstanding
JCP&L		01- 2026- 1140- 4540-	2- 00229	264709	20260035	08/05/26		17.88
	08/18/26	STREET LIGHTING	1.	ACCT # 100124529957 7/26 $17.88				Outstanding
JCP&L		01- 2026- 1140- 4540-	2- 00229	264712	20260035	08/05/26		41.13
	08/18/26	STREET LIGHTING	1.	ACCT # 100038150577 7/26 $41.13				Outstanding
JCP&L		01- 2026- 1140- 4540-	2- 00229	264719	20260035	08/05/26		22.34
	08/18/26	STREET LIGHTING	1.	ACCT # 100041552512 7/26 $22.34				Outstanding
JCP&L		01- 2026- 1140- 4540-	2- 00229	264722	20260035	08/05/26		209.11
	08/18/26	STREET LIGHTING	1.	ACCT # 100125908788 7/26 $209.11				Outstanding
JCP&L		01- 2026- 1140- 4540-	2- 00229	264729	20260035	08/05/26		7,174.91
	08/18/26	STREET LIGHTING	1.	ACCT # 100008402792 7/26 $7174.91				Outstanding
JCP&L		01- 2026- 1140- 4540-	2- 00229	264731	20260035	08/05/26		350.71
	08/18/26	STREET LIGHTING	1.	ACCT # 100152724157 7/26 $350.71				Outstanding
JCP&L		01- 2026- 1140- 4540-	2- 00229	264732	20260035	08/05/26		28.91
	08/18/26	STREET LIGHTING	1.	ACCT # 100116649490 8/26 $28.91				Outstanding
JCP&L		01- 2026- 1140- 4540-	2- 00229	264733	20260035	08/05/26		87.51
	08/18/26	STREET LIGHTING	1.	ACCT # 100080580747 7/26 $87.51				Outstanding
JCP&L		01- 2026- 1140- 4540-	2- 00229	264734	20260035	08/05/26		461.62
	08/18/26	STREET LIGHTING	1.	ACCT # 100057937326 7/26 $461.62				Outstanding
JCP&L		01- 2026- 1140- 4540-	2- 00229	264735	20260035	08/05/26		243.06
	08/18/26	STREET LIGHTING	1.	ACCT # 100057932277 7/26 $243.06				Outstanding
JCP&L		01- 2026- 1140- 4540-	2- 00229	264736	20260035	08/05/26		89.19
	08/18/26	STREET LIGHTING	1.	ACCT # 100057929265 7/26 $89.19				Outstanding
JCP&L		01- 2026- 1140- 4540-	2- 00229	264737	20260035	08/05/26		62.42
	08/18/26	STREET LIGHTING	1.	ACCT # 100049891193 7/26 $62.42				Outstanding
JCP&L		01- 2026- 1140- 4540-	2- 00229	264738	20260035	08/05/26		106.95
	08/18/26	STREET LIGHTING	1.	ACCT # 100049891110 7/26 $106.95				Outstanding
JCP&L		01- 2026- 1140- 4540-	2- 00229	264739	20260035	08/05/26		5,463.00
	08/18/26	STREET LIGHTING	1.	ACCT # 100008403261 7/26 $5463.00				Outstanding
JCP&L		01- 2026- 1140- 4540-	2- 00229	264749	20260035	08/06/26		15,177.41
	08/18/26	STREET LIGHTING	1.	ACCT # 100008345843 7/26 $15177.41				Outstanding
CONSTELLATION NEW ENERGY		01- 2026- 1140- 4540-	2- 00229	264797	20260036	08/10/26		21.98
	08/18/26	STREET LIGHTING	1.	STATEMENT # 73273273601 $21.98				Outstanding
JCP&L		01- 2026- 1140- 4540-	2- 00229	264814	20260035	08/10/26		342.16
	08/18/26	STREET LIGHTING	1.	ACCT # 100087602965 8/26 $342.16				Outstanding
		4540 STREET LIGHTING				**Department Total :**		**45,079.40**
1140 UTILITIES				**4545 WATER & SEWER**				
O.B.M.U.A.		01- 2026- 1140- 4545-	2- 02241	264828	20260243	08/10/26		7

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1140 UTILITIES			**4545 WATER & SEWER**				
	08/18/26	WATER & SEWER - BUILDING	1. ACCT # 11248024 - 130 LAURENCE PKWY				Outstanding
O.B.M.U.A.		01- 2026- 1140- 4545- 2- 02242	264827	20260243	08/10/26		234.36
	08/18/26	WATER & SEWER - PARKS	2. ACCT # 11211255 - 11 ELY AVE				Outstanding
		4545 WATER & SEWER			**Department Total :**		**468.72**
1155 STATUTORY EXPENDITURES			**5510 PERS**				
PAYROLL DEDUCTION ACCOUN		01- 2026- 1155- 5510- 2- 00436	264999		08/13/26	26000147	640.06
	08/13/26	DCRP	1. 8/14/26				Outstanding
		5510 PERS			**Department Total :**		**640.06**
1155 STATUTORY EXPENDITURES			**5515 SOCIAL SECURITY**				
PAYROLL DEDUCTION ACCOUN		01- 2026- 1155- 5515- 2- 00427	264610		07/31/26	26000129	50,807.81
	07/31/26	SOCIAL SECURITY	1. 7/31/26				Reconciled
PAYROLL DEDUCTION ACCOUN		01- 2026- 1155- 5515- 2- 00427	264998		08/13/26	26000146	46,527.90
	08/13/26	SOCIAL SECURITY	1. 8/14/26				Outstanding
		5515 SOCIAL SECURITY			**Department Total :**		**97,335.71**
2100 OPERATIONS OUTSIDE CAP			**6443 INTERLOCAL-SCHOOL SECURITY**				
PAYROLL ACCOUNT		01- 2026- 2100- 6443- 1- 00135	264609		07/31/26	26000128	450.00
	07/31/26	SLEO CLASS III	49. 7/31/26				Reconciled
		6443 INTERLOCAL-SCHOOL SECURITY			**Department Total :**		**450.00**
2100 OPERATIONS OUTSIDE CAP			**6510 LIBRARY ALLOCATION**				
OLD BRIDGE PUBLIC LIBRARY		01- 2026- 2100- 6510- 2- 00480	264656	20260056	08/03/26		183,911.46
	08/18/26	LIBRARY ALLOCATION	1. LIBRARY ALLOCATION - AUGUST 2026				Outstanding
OLD BRIDGE PUBLIC LIBRARY		01- 2026- 2100- 6510- 2- 00480	264657	20260056	08/03/26		183,911.46
	08/18/26	LIBRARY ALLOCATION	1. LIBRARY ALLOCATION - AUGUST 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	264648		08/03/26	26000131	170,000.00
	08/03/26	BOND PRINCIPAL	2. 2015 ESIP BONDS - PRINCIPAL				Reconciled
DEPOSITORY TRUST CO		01- 2026- 2115- 8005- 2- 00751	264648		08/03/26	26000131	34,215.63
	08/03/26	BOND INTEREST	1. 2015 ESIP BONDS - INTEREST				Reconciled
		8005 DEBT SERVICE			**Department Total :**		**204,215.63**
0000 MISCELLANEOUS			**0000 MISCELLANEOUS**				
O.B.M.U.A.		01- 9999- 0000- 0000- 2- 99207	264992		08/12/26		102,397.19
	08/18/26	MUA LIENS PAYABLE	1. TAX SALE PAYMENTS THRU 8/11/26				Outstanding
TREASURER, STATE OF NEW JERSEY		01- 9999- 0000- 0000- 2- 99215	264682		08/05/26		35,167.00
	08/18/26	NJ STATE CODE OF ENFORCM	1. DCA 2ND QUARTER STATE TRAINING FEES				Outstanding
HALIFAX PROPERTIES LLC		01- 9999- 0000- 0000- 2- 99222	264524		07/27/26		3,156.24
	08/18/26	TAX OVER-PAYMENTS	1. REFUND OVERPAYMENT OF 2026 TAXES BLOCK 22001, LOT 30 QFARM MARLBORO RD				Outstanding
MICHAEL CIACCIO		01- 9999- 0000- 0000- 2- 99222	264593		07/29/26		183.40
	08/18/26	TAX OVER-PAYMENTS	1. BLOCK 7124 LOT 24 - 51 GAZANIA DR - 100% DISABLED VETERAN TAX EXEMPTION ON 50% OF THE PROPERTY 2026				Outstanding

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0000 MISCELLANEOUS				**0000 MISCELLANEOUS**				
O.B.M.U.A.	08/18/26	01- 9999- 0000- 0000- 2- 99222 TAX OVER-PAYMENTS	2.	264992 W/S OVERPAYMENTS		08/12/26		732.57 Outstanding
FCR TL TRUST	08/18/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	1.	264518 CERT# 24-0062 BLOCK 4000.17 LOT 6 - 89 ATHENS AVE- CERT		07/27/26		1,271.26 Outstanding
FCR TL TRUST	08/18/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	2.	264518 SUBS		07/27/26		1,601.88 Outstanding
FCR TL TRUST	08/18/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	3.	264518 SEARCH FEE		07/27/26		12.00 Outstanding
FCR TL TRUST	08/18/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	4.	264518 FILING FEE		07/27/26		55.00 Outstanding
FCR TL TRUST	08/18/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	1.	264519 CERT# 24-0062 BLOCK 4000.17 LOT 6 - 89 ATHENS AVE- REDEMPTION PENALTY		07/27/26		25.43 Outstanding
FCR TL TRUST	08/18/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	2.	264519 INTEREST		07/27/26		190.72 Outstanding
FCR TL TRUST	08/18/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	1.	264521 CERT# 24-0158 BLOCK 18036 LOT 6 - 13 DARWIN RD - CERT		07/27/26		1,477.85 Outstanding
FCR TL TRUST	08/18/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	2.	264521 SUBS		07/27/26		1,557.49 Outstanding
FCR TL TRUST	08/18/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	3.	264521 SEARCH FEE		07/27/26		12.00 Outstanding
FCR TL TRUST	08/18/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	4.	264521 FILING FEE		07/27/26		55.00 Outstanding
FCR TL TRUST	08/18/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	1.	264522 CERT# 24-0158 BLOCK 18036 LOT 6 - 13 DARWIN RD - REDEMPTION PENALTY		07/27/26		29.56 Outstanding
FCR TL TRUST	08/18/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	2.	264522 INTEREST		07/27/26		177.82 Outstanding
PRO CAP 8 FBO FIRSTRUST BANK	08/18/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	1.	264525 CERT# 24-0041 BLOCK 2000.23 LOT 34.11 - 23 COLUMBUS AVE- CERT		07/27/26		438.53 Outstanding
PRO CAP 8 FBO FIRSTRUST BANK	08/18/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	2.	264525 SUBS		07/27/26		1,528.07 Outstanding
PRO CAP 8 FBO FIRSTRUST BANK	08/18/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	3.	264525 SEARCH		07/27/26		12.00 Outstanding
PRO CAP 8 FBO FIRSTRUST BANK	08/18/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	4.	264525 FILING FEE		07/27/26		55.00 Outstanding
PRO CAP 8 FBO FIRSTRUST BANK	08/18/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	1.	264526 CERT# 24-0041 BLOCK 2000.23 LOT 34.11 - 23 COLUMBUS AVE- REDEMPTION PENALTY		07/27/26		8.77 Outstanding
PRO CAP 8 FBO FIRSTRUST BANK	08/18/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	2.	264526 INTEREST		07/27/26		94.31 Outstanding
PRO CAP 8 FBO FIRSTRUST BANK	08/18/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	1.	264528 CERT# 24-0014 BLOCK 52 LOT 122- 122 MC KINLEY AVE - CERT		07/27/26		1,278.66 Outstanding

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PRO CAP 8 FBO FIRSTRUST BANK	08/18/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	2.	264528 SUBS		07/27/26		1,388.69 Outstanding
PRO CAP 8 FBO FIRSTRUST BANK	08/18/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	3.	264528 SEARCH FEE		07/27/26		12.00 Outstanding
PRO CAP 8 FBO FIRSTRUST BANK	08/18/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	4.	264528 FILING FEE		07/27/26		55.00 Outstanding
PRO CAP 8 FBO FIRSTRUST BANK	08/18/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	1.	264529 CERT# 24-0014 BLOCK 52 LOT 122- 122 MC KINLEY AVE - REDEMPTION PENALTY		07/27/26		25.57 Outstanding
PRO CAP 8 FBO FIRSTRUST BANK	08/18/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	2.	264529 INTEREST		07/27/26		155.83 Outstanding
WILLIAM COE	08/18/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	1.	264594 BLOCK 18063 LOT 25.11 - 3 MARSAD DR (HWY 516)- REFUND DUPLICATED 3RD QUARTER 2026- HOMEOWNER PAID TWICE ONLINE-		07/29/26		2,571.62 Outstanding
GREEN KNIGHT CAPITAL LLC	08/18/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	1.	264663 CERT# 21-0003 BLOCK 53 LOT 177 - 177 CLEVELAND AV- CERT		08/03/26		3,304.26 Outstanding
GREEN KNIGHT CAPITAL LLC	08/18/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	2.	264663 SUBS		08/03/26		24,738.04 Outstanding
GREEN KNIGHT CAPITAL LLC	08/18/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	3.	264663 SEARCH FEE		08/03/26		12.00 Outstanding
GREEN KNIGHT CAPITAL LLC	08/18/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	4.	264663 FILING FEE		08/03/26		45.00 Outstanding
GREEN KNIGHT CAPITAL LLC	08/18/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	5.	264663 LEGAL FEES		08/03/26		3,709.75 Outstanding
GREEN KNIGHT CAPITAL LLC	08/18/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	1.	264664 CERT# 21-0003 BLOCK 53 LOT 177 - 177 CLEVELAND AV- REDEMPTION PENALTY		08/03/26		66.09 Outstanding
GREEN KNIGHT CAPITAL LLC	08/18/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	2.	264664 INTEREST		08/03/26		9,747.24 Outstanding
FCR TL TRUST	08/18/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	1.	264959 CERT# 24-0170 BLOCK 18062 LOT 8 - 21 SADOWSKI DR - CERT		08/11/26		2,031.90 Outstanding
FCR TL TRUST	08/18/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	2.	264959 SUBS		08/11/26		1,753.54 Outstanding
FCR TL TRUST	08/18/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	3.	264959 SEARCH FEE		08/11/26		12.00 Outstanding
FCR TL TRUST	08/18/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	4.	264959 FILING FEE		08/11/26		55.00 Outstanding
FCR TL TRUST	08/18/26	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	1.	264961 CERT# 24-0170 BLOCK 18062 LOT 8 - 21 SADOWSKI DR - REDEMPTION PENALTY		08/11/26		40.64 Outstanding
FCR TL TRUST		01- 9999- 0000- 0000- 2- 99241		264961		08/11/26		

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	08/18/26	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
OLD BRIDGE PUBLIC LIBRARY		01- 9999- 0000- 0000- 2- 99246		264768		08/06/26		246.14
	08/18/26	MISC PAYABLES	1.	APRIL VENDING				Outstanding
BOARD OF EDUCATION		01- 9999- 0000- 0000- 2- 99293		264631		07/30/26	26000130	7,118,687.58
	07/30/26	SCHOOL TAXES PAYABLE	1.	REMAINDER OF JULY 2026				Reconciled
BD OF FIRE COMMISSIONERS		01- 9999- 0000- 0000- 2- 99295		264650		08/03/26		173,556.75
	08/18/26	FIRE DISTRICT #1	1.	ALLOCATION - 3RD QUARTER 2026				Outstanding
BD OF FIRE COMMISSIONERS		01- 9999- 0000- 0000- 2- 99296		264651		08/03/26		783,157.50
	08/18/26	FIRE DISTRICT #2	1.	ALLOCATION - 3RD QUARTER 2026				Outstanding
BD OF FIRE COMMISSIONERS		01- 9999- 0000- 0000- 2- 99297		264652		08/03/26		652,427.50
	08/18/26	FIRE DISTRICT #3	1.	ALLOCATION - 3RD QUARTER 2026				Outstanding
BD OF FIRE COMMISSIONERS		01- 9999- 0000- 0000- 2- 99298		264653		08/03/26		211,500.99
	08/18/26	FIRE DISTRICT #4	1.	ALLOCATION - 3RD QUARTER 2026				Outstanding
0000 MISCELLANEOUS							**Department Total :**	**9,141,022.93**
0000 MISCELLANEOUS				**22286 COAH**				
PAYROLL ACCOUNT		13- 0286- 0000- 22286- 1- 00102		264611		07/31/26	26130048	244.16
	07/31/26	PART TIME	1.	7/31/26				Reconciled
PAYROLL ACCOUNT		13- 0286- 0000- 22286- 1- 00102		265000		08/13/26	26130050	244.16
	08/13/26	PART TIME	1.	8/14/26				Outstanding
DIFRANCESCO BATEMAN, PC		13- 0286- 0000- 22286- 2- 00286		264888	20250030	08/18/26		3,340.26
199827	08/18/26	LEGAL FEES	1.	SPECIAL COUNSEL FOR AFFORDABLE HOUSING INVOICE #199827				Outstanding
DIFRANCESCO BATEMAN, PC		13- 0286- 0000- 22286- 2- 00286		264891	20260323	08/18/26		3,509.90
203536	08/18/26	LEGAL FEES	1.	CONTRACT 2026-37PS AFFORDABLE HOUSING SPECIAL COUNSEL INVOICE # 203536				Outstanding
DIFRANCESCO BATEMAN, PC		13- 0286- 0000- 22286- 2- 00286		264894	20260323	08/18/26		6,592.50
200293	08/18/26	LEGAL FEES	1.	CONTRACT 2026-37PS AFFORDABLE HOUSING SPECIAL COUNSEL INVOICE #200293				Outstanding
DIFRANCESCO BATEMAN, PC		13- 0286- 0000- 22286- 2- 00286		264897	20260323	08/18/26		2,879.27
200876	08/18/26	LEGAL FEES	1.	CONTRACT 2026-37PS AFFORDABLE HOUSING SPECIAL COUNSEL INVOICE #200876				Outstanding
DIFRANCESCO BATEMAN, PC		13- 0286- 0000- 22286- 2- 00286		264899	20260323	08/18/26		5,653.87
201288	08/18/26	LEGAL FEES	1.	CONTRACT 2026-37PS AFFORDABLE HOUSING SPECIAL COUNSEL INVOICE #201288				Outstanding
DIFRANCESCO BATEMAN, PC		13- 0286- 0000- 22286- 2- 00286		264900	20260323	08/18/26		3,779.27
201864	08/18/26	LEGAL FEES	1.	CONTRACT 2026-37PS AFFORDABLE HOUSING SPECIAL COUNSEL INVOICE #201864				Outstanding
DIFRANCESCO BATEMAN, PC		13- 0286- 0000- 22286- 2- 00286		264901	20250030	08/18/26		1,012.50
194706	08/18/26	LEGAL FEES	1.	SPECIAL COUNSEL FOR AFFORDABLE HOUSING INVOICE #194706				Outstanding
DIFRANCESCO BATEMAN, PC		13- 0286- 0000- 22286- 2- 00286		264902	20250030	08/18/26		8,081.77
196429	08/18/26	LEGAL FEES	1.	SPECIAL COUNSEL FOR AFFORDABLE HOUSING INVOICE #196429				Outstanding

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0000 MISCELLANEOUS				**22286 COAH**				
DIFRANCESCO BATEMAN, PC		13- 0286- 0000- 22286- 2- 00286		264903	20250030	08/18/26		6,435.00
195330	08/18/26	LEGAL FEES	1.	SPECIAL COUNSEL FOR AFFORDABLE HOUSING INVOICE #195330				Outstanding
DIFRANCESCO BATEMAN, PC		13- 0286- 0000- 22286- 2- 00286		264904	20250030	08/18/26		922.50
195688	08/18/26	LEGAL FEES	1.	SPECIAL COUNSEL FOR AFFORDABLE HOUSING INVOICE #195688				Outstanding
DIFRANCESCO BATEMAN, PC		13- 0286- 0000- 22286- 2- 00286		264905	20250030	08/18/26		2,115.00
198327	08/18/26	LEGAL FEES	1.	SPECIAL COUNSEL FOR AFFORDABLE HOUSING INVOICE #198327				Outstanding
DIFRANCESCO BATEMAN, PC		13- 0286- 0000- 22286- 2- 00286		264989	20250030	08/12/26		471.04
197819	08/18/26	LEGAL FEES	1.	SPECIAL COUNSEL FOR AFFORDABLE HOUSING INVOICE #197819				Outstanding
PAYROLL DEDUCTION ACCOUN		13- 0286- 0000- 22286- 2- 00427		264612		07/31/26	26130049	18.68
	07/31/26	SOCIAL SECURITY	1.	7/31/26				Reconciled
PAYROLL DEDUCTION ACCOUN		13- 0286- 0000- 22286- 2- 00427		265001		08/13/26	26130051	16.23
	08/13/26	SOCIAL SECURITY	1.	8/14/26				Outstanding
A-PLUS CONSTRUCTION, INC/HOLT		13- 0286- 0000- 22286- 2- 09900		264886	20260369	08/18/26		20,000.00
OBCOAH2025-2 01-FINAL	08/18/26	COAH-FUTURE REHAB FUND	1.	FINAL PAYMENT COAH CASE #OBCOAH2025-201 - 13A DELAWARE CT, MATAWAN, NJ 07747				Outstanding
		22286 COAH				**Department Total :**		**65,316.11**
0000 MISCELLANEOUS				**7414 NJDOT LOCAL FREIGHT IMPACT**				
CME ASSOCIATES, LLP		15- 2021- 0000- 7414- 2- 00200		264920	20250352	08/11/26		130.00
400805	08/18/26	MISCELLANEOUS	1.	INVOICE 400805 CONTRACT 2025-13PS INSPECTION SERVICES FOR THE PERRINE RD & OLD WATER WORKS RD IMPTS				Outstanding
		7414 NJDOT LOCAL FREIGHT IMPACT				**Department Total :**		**130.00**
0000 MISCELLANEOUS				**7429 NATIONAL OPIOD SETTLEMENT**				
EMBRIGHT EDUCATION A NJ NONPROFIT CORP.		15- 2023- 0000- 7429- 2- 00299		264427	20261184	07/22/26	26150150	21,600.00
	07/22/26	MISCELLANEOUS	1.	INVOICE # 2026-017 COUNT ON ME KIDS, GRADE 1 OCTOBER 2025-JUNE 2026				Reconciled
		7429 NATIONAL OPIOD SETTLEMENT				**Department Total :**		**21,600.00**
0000 MISCELLANEOUS				**7035 DWI ENFORCEMENT GRANT**				
PAYROLL ACCOUNT		15- 2024- 0000- 7035- 1- 00103		265002		08/13/26	26150153	1,005.76
	08/13/26	OVERTIME	8.	8/14/26				Reconciled
		7035 DWI ENFORCEMENT GRANT				**Department Total :**		**1,005.76**
0000 MISCELLANEOUS				**7432 NJDOT PRINCETON RD RECURFACING**				
CME ASSOCIATES, LLP		15- 2024- 0000- 7432- 2- 00299		264921	20251976	08/11/26		3,380.00
2025-13PS-2026-08-10	08/18/26	MISCELLANEOUS	1.	INVOICES 403113, 401410, 400806 CONTRACT 2025-13PS INSPECTION SERVICES FOR PRINCETON ROAD RESURFACING PROGRAM				Outstanding
		7432 NJDOT PRINCETON RD RECURFACING				**Department Total :**		**3,380.00**
0000 MISCELLANEOUS				**7245 RECYCLING TONNAGE GRANT**				
PAYROLL ACCOUNT		15- 2025- 0000- 7245- 2- 00299		264613		07/31/26	26150151	627.38
	07/31/26	MISCELLANEOUS	2.	7/31/26				Reconciled
PAYROLL ACCOUNT		15- 2025- 0000- 7245- 2- 00299		264613		07/31/26	26150151	1,648.64
	07/31/26	MISCELLANEOUS	3.	7/31/26				Reconciled

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0000 MISCELLANEOUS					**7245 RECYCLING TONNAGE GRANT**			
PAYROLL ACCOUNT		15- 2025- 0000- 7245- 2- 00299		265002		08/13/26	26150153	721.71
	08/13/26	MISCELLANEOUS	2.	8/14/26				Reconciled
PAYROLL ACCOUNT		15- 2025- 0000- 7245- 2- 00299		265002		08/13/26	26150153	954.69
	08/13/26	MISCELLANEOUS	3.	8/14/26				Reconciled
LOEFFELS WASTE OIL		15- 2025- 0000- 7245- 2- 00299		264922	20260154	08/11/26		290.00
20260154-G	08/18/26	MISCELLANEOUS	1.	INV#55039, 7/13/26, MOTOR OIL DISPOSAL				Outstanding
RENEWABLE RECYCLING, INC.		15- 2025- 0000- 7245- 2- 00299		264925	20260746	08/11/26		3,927.00
20260746-F	08/18/26	MISCELLANEOUS	1.	INV#0039-0417-2026, 4/17/26; INV#0041-0508-2026, 5/23/26; INV#0042-0520-2026; INV#0043-0701-2026, 7/1/26; INV#0044-0711-2026, 7/11/26 = MATTRESS RECYCLING				Outstanding
		7245 RECYCLING TONNAGE GRANT				**Department Total :**		**8,169.42**
0000 MISCELLANEOUS					**7255 MUNICIPAL ALLIANCE GRANT**			
CAMP FIRE NEW JERSEY, INC.		15- 2025- 0000- 7255- 2- 00200		264426	20261144	07/22/26	26150149	7,200.00
	07/22/26	MISCELLANEOUS	1.	COUNT ON ME KIDS - GRADE 1 (OCTOBER 2025 - JUNE 2026) GRANT FOR $3600 PER INSTRUCTOR X2 $7200				Reconciled
		7255 MUNICIPAL ALLIANCE GRANT				**Department Total :**		**7,200.00**
0000 MISCELLANEOUS					**7271 PEDESTRIAN SAFETY**			
PAYROLL ACCOUNT		15- 2025- 0000- 7271- 1- 00103		264613		07/31/26	26150151	2,380.00
	07/31/26	OVERTIME	4.	7/31/26				Reconciled
PAYROLL ACCOUNT		15- 2025- 0000- 7271- 1- 00103		265002		08/13/26	26150153	2,240.00
	08/13/26	OVERTIME	4.	8/14/26				Reconciled
		7271 PEDESTRIAN SAFETY				**Department Total :**		**4,620.00**
0000 MISCELLANEOUS					**7417 EDUCATION**			
BLICK ART MATERIALS LLC		15- 2025- 0000- 7417- 2- 00299		264979	20260340	08/11/26		274.31
8512953-E	08/18/26	MISCELLANEOUS	3.	INVOICE # 8512953 - 2026 SENIOR PROGRAM ART SUPPLIES				Outstanding
		7417 EDUCATION				**Department Total :**		**274.31**
0000 MISCELLANEOUS					**7418 SOCIALIZATION/RECREATION**			
KIMS CRITTER CLASSES		15- 2025- 0000- 7418- 2- 00299		264778	20261284	08/10/26	26150152	225.00
08102026	08/10/26	MISCELLANEOUS	1.	1 HOUR "CUTE & FURRY" ASSEMBLY ON 8-10-26, FOR SENIOR CENTER GRANDPARENTS WEEK				Reconciled
BLICK ART MATERIALS LLC		15- 2025- 0000- 7418- 2- 00299		264979	20260340	08/11/26		184.52
8512953-E	08/18/26	MISCELLANEOUS	4.	INVOICE # 8512953 - 2026 SENIOR PROGRAM ART SUPPLIES				Outstanding
		7418 SOCIALIZATION/RECREATION				**Department Total :**		**409.52**
0000 MISCELLANEOUS					**7011 CLEAN COMMUNITIES GRANT**			
PAYROLL ACCOUNT		15- 2026- 0000- 7011- 2- 00299		264613		07/31/26	26150151	84.62
	07/31/26	MISCELLANEOUS	1.	7/31/26				Reconciled
PAYROLL ACCOUNT		15- 2026- 0000- 7011- 2- 00299		265002		08/13/26	26150153	6,592.95
	08/13/26	MISCELLANEOUS	1.	8/14/26				Reconciled
ALL CLASS PROMOTIONS		15- 2026- 0000- 7011- 2- 00299		264918	20261135	08/11/26		1,765.00
	08/18/26	MISCELLANEOUS	1.	INVOICE # 2335				Outstanding
OB GIRLS SOFTBALL 12U JR KNIGHTS		15- 2026- 0000- 7011- 2- 00299		264923	20261048	08/11/26		500.00
	08/18/26	MISCELLANEOUS	1.	6/20/26: LITTER CLEANUP ON MARLBORO RD. OB GIRLS SOFTBALL 12U C/O LAUREN ROSSI				Outstanding

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0000 MISCELLANEOUS					**7011 CLEAN COMMUNITIES GRANT**			
OBSC PREMIER 2013 BOYS		15- 2026- 0000- 7011- 2- 00299		264924	20261201	08/11/26		500.00
	08/18/26	MISCELLANEOUS	1.	7/25/26: LITTER CLEANUP ON PERRINE RD. OBSC PREMIER 2013 C/O ROB PRIMIANO				Outstanding
SAYREVILLE MAIN STREET PLAYERS		15- 2026- 0000- 7011- 2- 00299		264926	20261199	08/11/26		500.00
	08/18/26	MISCELLANEOUS	1.	7/25/26: LITTER CLEANUP ON WATERWORKS RD. SAYREVILLE MAIN ST. PLAYERS C/O CINDY GUERRA				Outstanding
OBHS BOYS SOCCER - JR. VARSITY		15- 2026- 0000- 7011- 2- 00299		264991	20261200	08/12/26		500.00
	08/18/26	MISCELLANEOUS	1.	7/25/26: LITTER CLEANUP ON WEST GREYSTONE RD. OBHS JR. VARSITY SOCCER C/O CHRIS MCGRATH				Outstanding
		7011 CLEAN COMMUNITIES GRANT				**Department Total :**		**10,442.57**
0000 MISCELLANEOUS					**7115 SAFE & SECURE COMMUNITY**			
PAYROLL ACCOUNT		15- 2026- 0000- 7115- 1- 00101		264613		07/31/26	26150151	12,176.85
	07/31/26	FULL TIME	6.	7/31/26				Reconciled
PAYROLL ACCOUNT		15- 2026- 0000- 7115- 1- 00101		265002		08/13/26	26150153	12,176.85
	08/13/26	FULL TIME	6.	8/14/26				Reconciled
		7115 SAFE & SECURE COMMUNITY				**Department Total :**		**24,353.70**
0000 MISCELLANEOUS					**7255 MUNICIPAL ALLIANCE GRANT**			
PAYROLL ACCOUNT		15- 2026- 0000- 7255- 1- 00101		264613		07/31/26	26150151	379.85
	07/31/26	FULL TIME	5.	7/31/26				Reconciled
PAYROLL ACCOUNT		15- 2026- 0000- 7255- 1- 00101		265002		08/13/26	26150153	379.85
	08/13/26	FULL TIME	5.	8/14/26				Reconciled
		7255 MUNICIPAL ALLIANCE GRANT				**Department Total :**		**759.70**
0000 MISCELLANEOUS					**7417 EDUCATION**			
PAYROLL ACCOUNT		15- 2026- 0000- 7417- 2- 00299		264613		07/31/26	26150151	300.00
	07/31/26	MISCELLANEOUS	7.	7/31/26				Reconciled
PAYROLL ACCOUNT		15- 2026- 0000- 7417- 2- 00299		265002		08/13/26	26150153	300.00
	08/13/26	MISCELLANEOUS	7.	8/14/26				Reconciled
THE SOCIAL WRITERLY LLC		15- 2026- 0000- 7417- 2- 00299		264984	20261147	08/11/26		600.00
072026	08/18/26	MISCELLANEOUS	1.	FOR SENIOR NON-FICTION MEMOIR CLASS (4-WEEK CLASS PLUS SHOWCASE PRESENTATION)TOTAL: $600.00				Outstanding
		7417 EDUCATION				**Department Total :**		**1,200.00**
0000 MISCELLANEOUS					**7418 SOCIALIZATION/RECREATION**			
HAPPY FEET ENTERTAINMENT		15- 2026- 0000- 7418- 2- 00299		264980	20260329	08/11/26		225.00
316-D	08/18/26	MISCELLANEOUS	1.	DJ ENTERTAINMENT FOR 8-14-26 GRANDPARENTS WEEK ICE CREAM SOCIAL. INV.#316 $225.00				Outstanding
		7418 SOCIALIZATION/RECREATION				**Department Total :**		**225.00**
0000 MISCELLANEOUS					**0016 ANIMAL CONTROL FUND**			
PAYROLL ACCOUNT		16- 2026- 0000- 0016- 1- 00101		264614		07/31/26	26160110	9,619.50
	07/31/26	FULL TIME	1.	7/31/26				Reconciled
PAYROLL ACCOUNT		16- 2026- 0000- 0016- 1- 00101		265003		08/13/26	26160112	9,619.50
	08/13/26	FULL TIME	1.	8/14/26				Reconciled
PAYROLL ACCOUNT		16- 2026- 0000- 0016- 1- 00103		264614		07/31/26	26160110	148.48
	07/31/26	OVERTIME	2.	7/31/26				Reconciled
PAYROLL ACCOUNT		16- 2026- 0000- 0016- 1- 00103		265003		08/13/26	26160112	284.97
	08/13/26	OVERTIME	2.	8/14/26				Reconciled

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0000 MISCELLANEOUS					**0016 ANIMAL CONTROL FUND**			
PAYROLL ACCOUNT		16- 2026- 0000- 0016- 1- 00122		264614		07/31/26	26160110	2,812.00
	07/31/26	ANIMAL SHELTER ATTENDANT	3.	7/31/26				Reconciled
PAYROLL ACCOUNT		16- 2026- 0000- 0016- 1- 00122		265003		08/13/26	26160112	2,804.00
	08/13/26	ANIMAL SHELTER ATTENDANT	3.	8/14/26				Reconciled
P.S.E.& G. CO.		16- 2026- 0000- 0016- 2- 00223		264572	20260397	07/29/26		29.45
	08/18/26	NATURAL GAS	2.	ACCT # 1301301302 - KENNEL				Outstanding
REDICARE LLC		16- 2026- 0000- 0016- 2- 00299		264927	20260425	08/11/26		85.00
	08/18/26	MISCELLANEOUS	1.	2026 Q2 FIRST AID BOX SUPPLIES - INVOICE #4211214 ANIMAL SHELTER				Outstanding
ULINE, INC.		16- 2026- 0000- 0016- 2- 00400		264485	20261129	07/27/26		420.00
	08/18/26	EQUIPMENT	1.	INVOICE # 210386087				Outstanding
ULINE, INC.		16- 2026- 0000- 0016- 2- 00400		264485	20261129	07/27/26		23.69
	08/18/26	EQUIPMENT	2.					Outstanding
PAYROLL DEDUCTION ACCOUN		16- 2026- 0000- 0016- 2- 00427		264615		07/31/26	26160111	962.36
	07/31/26	SOCIAL SECURITY	1.	7/31/26				Reconciled
PAYROLL DEDUCTION ACCOUN		16- 2026- 0000- 0016- 2- 00427		265004		08/13/26	26160113	896.28
	08/13/26	SOCIAL SECURITY	1.	8/14/26				Reconciled
MIDWEST VETERINARY SUPPLY INC.		16- 2026- 0000- 0016- 2- 00487		264482	20260220	07/27/26		930.86
20260220-E	08/18/26	VETERINARY SUPPLIES	1.	INVOICE 35772 - MEDICATIONS/SUPPLIES FOR KENNEL				Outstanding
SHOP-RITE OF OLD BRIDGE		16- 2026- 0000- 0016- 2- 00499		264484	20261186	07/27/26		2,891.03
	08/18/26	ANIMAL FEED	1.	INVOICE # 01610265918 & 01610400869 - CAT FOOD				Outstanding
		0016 ANIMAL CONTROL FUND				**Department Total :**		**31,527.12**
0000 MISCELLANEOUS					**0016 ANIMAL CONTROL FUND**			
NJ STATE DEPT. OF HEALTH & SR SERVICE		16- 9999- 0000- 0016- 2- 00801		264483		07/27/26		78.60
	08/18/26	STATE FEES	1.	JUNE 2026 DOG REPORT $78.60				Outstanding
		0016 ANIMAL CONTROL FUND				**Department Total :**		**78.60**
0000 MISCELLANEOUS					**22863 PUBLIC DEFENDER FEES**			
PAVLIV & RIHACEK, LLC		17- 0213- 0000- 22863- 2- 00000		264655	20260048	08/03/26		1,250.00
	08/18/26	MISCELLANEOUS	1.	MUNICIPAL PUBLIC DEFENDER - AUGUST 2026				Outstanding
		22863 PUBLIC DEFENDER FEES				**Department Total :**		**1,250.00**
0000 MISCELLANEOUS					**21902 SECURITY**			
PAYROLL ACCOUNT		17- 0219- 0000- 21902- 2- 00000		264616		07/31/26	26170414	12,926.25
	07/31/26	MISCELLANEOUS	5.	7/31/26				Reconciled
PAYROLL DEDUCTION ACCOUN		17- 0219- 0000- 21902- 2- 00000		264617		07/31/26	26170415	988.87
	07/31/26	MISCELLANEOUS	4.	7/31/26				Reconciled
PAYROLL ACCOUNT		17- 0219- 0000- 21902- 2- 00000		265005		08/13/26	26170421	5,361.75
	08/13/26	MISCELLANEOUS	5.	8/14/26				Reconciled
PAYROLL DEDUCTION ACCOUN		17- 0219- 0000- 21902- 2- 00000		265006		08/13/26	26170422	410.18
	08/13/26	MISCELLANEOUS	4.	8/14/26				Reconciled
		21902 SECURITY				**Department Total :**		**19,687.05**
0000 MISCELLANEOUS					**21905 HOUSE TRIPS**			
HEALTHY FIT KIDZ LLC DBA FUN BUS		17- 0219- 0000- 21905- 2- 00000		264443		07/24/26	26170401	350.00

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0000 MISCELLANEOUS				**21905 HOUSE TRIPS**				
	07/24/26	MISCELLANEOUS	1.	1/2 DAY KIDDIE CAMP FUN BUS EVENT 7/28/26 10:30AM CIVIC CENTER				Outstanding
BIG MARKS ACTION PARK INC		17- 0219- 0000- 21905- 2- 00000		264632	20261230	07/31/26	26170416	7,000.00
	07/31/26	MISCELLANEOUS	1.	INFLATABLES AND RIDES FOR CAMP CARNIVAL EVENT INV. 72715493 7/30/26				Outstanding
		21905 HOUSE TRIPS				**Department Total :**		**7,350.00**
0000 MISCELLANEOUS				**21906 BIG PLAY ZONE**				
FIVE STAR CLIMBZONE LLC		17- 0219- 0000- 21906- 2- 00000		264431	20260475	07/22/26	26170392	2,983.00
20260475-B	07/22/26	MISCELLANEOUS	1.	FOR HALF DAY SUMMER RECREATION CAMP ACTIVITIES EVENT ON 7/23 INV.135802917-423092 7/21/26				Outstanding
DANIELLE RIZZI		17- 0219- 0000- 21906- 2- 00000		264573		07/29/26		32.00
	08/18/26	MISCELLANEOUS	1.	REFUND FOR MADISON CRISFULLI CLIMB ZONE TRIP HALF DAY SUMMER CAMP 7/23/26				Outstanding
ELIZABETH BARCIK		17- 0219- 0000- 21906- 2- 00000		264929		08/11/26		32.00
	08/18/26	MISCELLANEOUS	1.	REFUND FOR DUPLICATE HALF DAY CLIMBZONE TRIP REGISTRATION FOR ISABELLA				Outstanding
FIRST STUDENT, INC.		17- 0219- 0000- 21906- 2- 00000		264932		08/11/26		1,530.00
	08/18/26	MISCELLANEOUS	1.	HALF DAY CAMP TRANSPORTATION TO CLIMBZONE ON 7/2 INV. SF-610900 7/9/26				Outstanding
		21906 BIG PLAY ZONE				**Department Total :**		**4,577.00**
0000 MISCELLANEOUS				**21907 ROLLER SKATING**				
SOUTH AMBOY ARENA INC		17- 0219- 0000- 21907- 2- 00000		264531	20260489	07/27/26	26170404	2,359.50
20260489-B	07/27/26	MISCELLANEOUS	1.	FOR HALF DAY SUMMER RECREATION CAMP ACTIVITIES ON 7/29 154 CAMPERS TOTAL ($181.50 CREDIT FROM LAST TIME) 7/27/26				Outstanding
		21907 ROLLER SKATING				**Department Total :**		**2,359.50**
0000 MISCELLANEOUS				**21908 I PLAY AMERICA**				
IPLAY AMERICA		17- 0219- 0000- 21908- 2- 00000		264444	20261192	07/24/26	26170402	42,587.69
	07/24/26	MISCELLANEOUS	1.	PAYMENT FOR 7/27/26 TRIP INV. EVENT# 79,845				Reconciled
VANESSA DONAWAY		17- 0219- 0000- 21908- 2- 00000		264761		08/06/26		40.00
	08/18/26	MISCELLANEOUS	1.	REFUND FOR HALF DAY IPLAY PARENT TICKET FEE PURCHASED IN ERROR				Outstanding
		21908 I PLAY AMERICA				**Department Total :**		**42,627.69**
0000 MISCELLANEOUS				**21911 TRAMPOLINE SPORTS**				
FAMILY ADVENTURES MILLTOWN		17- 0219- 0000- 21911- 2- 00000		264430	20260473	07/22/26	26170391	5,857.80
20260473-B	07/22/26	MISCELLANEOUS	1.	FOR HALF DAY SUMMER RECREATION CAMP ACTIVITIES ON 7/15 & 7/16 REMAINING BALANCE OF ALL TRIPS INV.1281095, 1281097 7/20/26				Reconciled
SARAH CARTER		17- 0219- 0000- 21911- 2- 00000		264487		07/27/26		40.00
	08/18/26	MISCELLANEOUS	1.	REFUND FOR URBAN AIR VETS PARK TRIP ON 7/16 BROKEN ARM CANNOT ATTEND				Outstanding
		21911 TRAMPOLINE SPORTS				**Department Total :**		**5,897.80**
0000 MISCELLANEOUS				**21914 MINI GOLF**				
MONSTER MINI GOLF		17- 0219- 0000- 21914- 2- 00000		264445	20260474	07/24/26	26170403	2,592.00
20260474-C	07/24/26	MISCELLANEOUS	1.	FOR HALF DAY SUMMER RECREATION CAMP ACTIVITIES ON 7/28/26 10-12PM 108 GLOZO PACKAGE 7/24/26				Outstanding
KATHLEEN HEYMAN		17- 0219- 0000- 21914- 2- 00000		264576		07/29/26		36.00
	08/18/26	MISCELLANEOUS	1.	REFUND FOR AUBREY HEYMAN MONSTER GOLF TRIP HALF DAY CAMP 7/23/26				Outstanding
ANNETTE NATAL		17- 0219- 0000- 21914- 2- 00000		264647		07/31/26		

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0000 MISCELLANEOUS				**21914 MINI GOLF**				
	08/18/26	MISCELLANEOUS	1.	REFUND FOR NICHOLAS NATAL ACCIDENTALLY SIGNED UP FOR WRONG CAMP LOCATION TRIP				Outstanding
KRISTINE CIGNA		17- 0219- 0000- 21914- 2- 00000		264760		08/06/26		36.00
	08/18/26	MISCELLANEOUS	3.	REFUND FOR 1/2 DAY SUMMER CAMP MONSTER GOLF TRIP				Outstanding
		21914 MINI GOLF				**Department Total :**		**2,700.00**
0000 MISCELLANEOUS				**21915 BOWLING**				
MAJESTIC LANES		17- 0219- 0000- 21915- 2- 00000		264599	20261150	07/30/26	26170409	5,595.00
	07/30/26	MISCELLANEOUS	1.	FOR HALF DAY SUMMER RECREATION CAMP ACTIVITIES ON 7/20, 7/21 & 7/23 INV. 1044, 1048 & 1056 7/28/26				Outstanding
KRISTINE CIGNA		17- 0219- 0000- 21915- 2- 00000		264760		08/06/26		26.00
	08/18/26	MISCELLANEOUS	2.	REFUND FOR 1/2 DAY SUMMER CAMP BOWLING TRIP				Outstanding
		21915 BOWLING				**Department Total :**		**5,621.00**
0000 MISCELLANEOUS				**21916 CHUCK E CHEESE**				
VARSHA TAILOR		17- 0219- 0000- 21916- 2- 00000		264578		07/29/26		26.00
	08/18/26	MISCELLANEOUS	1.	REFUND FOR CHUCK E CHEESE SIGNED UP AND NOT A MEMBER OF CAMP				Outstanding
KRISTINE CIGNA		17- 0219- 0000- 21916- 2- 00000		264760		08/06/26		26.00
	08/18/26	MISCELLANEOUS	1.	REFUND FOR 1/2 DAY SUMMER CAMP CHUCK E CHEESE TRIP				Outstanding
		21916 CHUCK E CHEESE				**Department Total :**		**52.00**
0000 MISCELLANEOUS				**22282 SENIOR TRIPS**				
R. HELFRICH & SON, INC		17- 0245- 0000- 22282- 2- 00000		264982	20261291	08/11/26		1,200.00
63836	08/18/26	MISCELLANEOUS	1.	FOR 9/17/26 SENIOR CHARTER BUS TRIP TO RESORTS CASINO, ATLANTIC CITY. INV. #63836. TOTAL: $1,200.00				Outstanding
		22282 SENIOR TRIPS				**Department Total :**		**1,200.00**
0000 MISCELLANEOUS				**22283 SENIOR ACTIVITIES**				
GIUSEPPES PIZZERIA		17- 0246- 0000- 22283- 2- 00000		264433	20260337	07/22/26	26170394	316.00
072406-D	07/22/26	MISCELLANEOUS	1.	19 PIZZAS FOR 7-24-26 SENIOR PIZZA BINGO PROGRAM				Reconciled
GIUSEPPES PIZZERIA		17- 0246- 0000- 22283- 2- 00000		265016	20260337	08/13/26		382.00
08142026-E	08/13/26	MISCELLANEOUS	1.	PIZZA FOR 8-14-26 SENIOR CENTER GRANDPARENT WEEK PIZZA PARTY (SILVER LININGS)				Outstanding
		22283 SENIOR ACTIVITIES				**Department Total :**		**698.00**
0000 MISCELLANEOUS				**015470 45-2025Z GARAS DEVELOPMENTS**				
CHESTNUT ARBORICULTURAL & FORESTRY SERV		17- 0249- 0000-015470- 2- 00000		264678	20261234	08/04/26		78.75
8759	08/18/26	MISCELLANEOUS	1.	45-2025Z GARAS DEVELOPMENT GROUP FORESTRY CONSULTING INVOICE #8759				Outstanding
		015470 45-2025Z GARAS DEVELOPMENTS				**Department Total :**		**78.75**
0000 MISCELLANEOUS				**080541 13-2025P PETER ZIMNY**				
DIFRANCESCO BATEMAN, PC		17- 0249- 0000-080541- 2- 00000		264506	20251906	07/27/26		350.00
203060	08/18/26	MISCELLANEOUS	1.	13-2025P PETER ZIMNY INVOICE #203060				Outstanding
		080541 13-2025P PETER ZIMNY				**Department Total :**		**350.00**
0000 MISCELLANEOUS				**155930 41-2024Z ZAHEER HUSAN**				
DASTI, MURPHY, MCGUCKIN, PC		17- 0249- 0000-155930- 2- 00000		264859	20261285	08/18/26		70.00
143709	08/18/26	MISCELLANEOUS	1.	41-2024Z ZAHEER HUSAIN - ZB INVOICE #143709				Outstanding

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		155930	**41-2024Z ZAHEER HUSAN**			**Department Total :**		**70.00**
		0000	**MISCELLANEOUS**		**216295**	**11-2025P 403 TICETOWN ROAD**		
DIFRANCESCO BATEMAN, PC		17- 0249- 0000-216295-	2- 00000	264502	20260970	07/27/26		175.00
203054	08/18/26	MISCELLANEOUS	1. 11-2025P 403 TICETOWN LLC INVOICE #203054					Outstanding
		216295	**11-2025P 403 TICETOWN ROAD**			**Department Total :**		**175.00**
		0000	**MISCELLANEOUS**		**220434**	**63-2023Z JUAN FIGUEROA**		
DASTI, MURPHY, MCGUCKIN, PC		17- 0249- 0000-220434-	2- 00000	264589	20261204	07/29/26		262.50
147661	08/18/26	MISCELLANEOUS	1. 63-2023Z ZB VARIANCE APPLICATION - JUAN FIGUEROA INVOICE #147661					Outstanding
		220434	**63-2023Z JUAN FIGUEROA**			**Department Total :**		**262.50**
		0000	**MISCELLANEOUS**		**240315**	**13-2026P ELIZABETHS NJ**		
DIFRANCESCO BATEMAN, PC		17- 0249- 0000-240315-	2- 00000	264863	20261281	08/18/26		1,942.50
203523	08/18/26	MISCELLANEOUS	1. 13-2026P ELIZABETHS NJ - INVOICE #203523					Outstanding
		240315	**13-2026P ELIZABETHS NJ**			**Department Total :**		**1,942.50**
		0000	**MISCELLANEOUS**		**273785**	**53-2024Z HB WAREHOUSING**		
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-273785-	2- 00000	264513	20251904	07/27/26		22,886.25
108687	08/18/26	MISCELLANEOUS	1. 53-2024Z HB WAREHOUSING LLC - REVIEW INVOICE #108687					Outstanding
DASTI, MURPHY, MCGUCKIN, PC		17- 0249- 0000-273785-	2- 00000	264856	20261277	08/18/26		560.00
148019	08/18/26	MISCELLANEOUS	1. 53-2024Z HB WAREHOUSING - REVIEW APPLICATION INVOICE #148019					Outstanding
		273785	**53-2024Z HB WAREHOUSING**			**Department Total :**		**23,446.25**
		0000	**MISCELLANEOUS**		**296600**	**55-2025Z CHAUDHARI PTOPERTY GROUP**		
DASTI, MURPHY, MCGUCKIN, PC		17- 0249- 0000-296600-	2- 00000	264855	20261279	08/18/26		70.00
148017	08/18/26	MISCELLANEOUS	1. 55-2025Z CHAUDHARI PROPERTY GROUP INVOICE #148017					Outstanding
		296600	**55-2025Z CHAUDHARI PTOPERTY GROUP**			**Department Total :**		**70.00**
		0000	**MISCELLANEOUS**		**299710**	**33-2024Z COMMUNITY BIBLE FELLOWSHI**		
TWP.OF OLD BRIDGE		17- 0249- 0000-299710-	2- 00000	264996		08/12/26		174.70
20265119	08/18/26	MISCELLANEOUS	1. 5/19/2026 - SHAPIRO, NICOLE - MEETING ON ROW & REVIEW OF EXISITNG INFORMATION - 1.00 - $174.70					Outstanding
		299710	**33-2024Z COMMUNITY BIBLE FELLOWSHI**			**Department Total :**		**174.70**
		0000	**MISCELLANEOUS**		**331379**	**2025 PRE-APP TRINITAS PROPERTIES**		
TRINITAS PROPERTIES LLC		17- 0249- 0000-331379-	2- 00000	264592		07/29/26		1,172.88
	08/18/26	MISCELLANEOUS	1. ESCROW REFUND FOR PRE APPLICATION MEETING - TRINITAS PROPERTIES					Outstanding
		331379	**2025 PRE-APP TRINITAS PROPERTIES**			**Department Total :**		**1,172.88**
		0000	**MISCELLANEOUS**		**387845**	**46-2025Z BENTLEY REALITY**		
DASTI, MURPHY, MCGUCKIN, PC		17- 0249- 0000-387845-	2- 00000	264585	20260966	07/29/26		490.00
147657	08/18/26	MISCELLANEOUS	1. 46-2025Z ZBA VARIANCE - BENTLEY REALTY INVOICE #147657					Outstanding
		387845	**46-2025Z BENTLEY REALITY**			**Department Total :**		**490.00**
		0000	**MISCELLANEOUS**		**397178**	**30-2025Z HAZA BELL OF NORTHEAST**		
TWP.OF OLD BRIDGE		17- 0249- 0000-397178-	2- 00000	264876		08/18/26		349.40

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0000 MISCELLANEOUS					**397178 30-2025Z HAZA BELL OF NORTHEAST**			
20265118	08/18/26	MISCELLANEOUS	1.	5/4/2026 - SHAPIRO, NICOLE - REVIEW OF ROW DEDICATION ON POOR FARM ROAD AND PRIOR APPLICATION - 2.00 - $174.70				Outstanding
397178 30-2025Z HAZA BELL OF NORTHEAST						**Department Total :**		**349.40**
0000 MISCELLANEOUS					**404572 35-2025Z COLLEEN FLYNN**			
TWP.OF OLD BRIDGE		17- 0249- 0000-404572- 2- 00000		264516		07/27/26		990.73
20265063	08/18/26	MISCELLANEOUS	1.	4/2/2026 - SAWANT, VEENA - REVIEW AND DRAFT MEMO - 6.50 - $152.42				Outstanding
TWP.OF OLD BRIDGE		17- 0249- 0000-404572- 2- 00000		264516		07/27/26		990.73
20265063	08/18/26	MISCELLANEOUS	2.	4/6/2026 - SAWANT, VEENA - REVIEW AND DRAFT MEMO - 6.50 - $152.42				Outstanding
TWP.OF OLD BRIDGE		17- 0249- 0000-404572- 2- 00000		264516		07/27/26		228.63
20265063	08/18/26	MISCELLANEOUS	3.	4/16/2026 - SAWANT, VEENA - PREPARE AND ATTEND PUBLIC HEARING - 1.50 - $152.42				Outstanding
404572 35-2025Z COLLEEN FLYNN						**Department Total :**		**2,210.09**
0000 MISCELLANEOUS					**448753 27-2023Z VISION OBL BRIDGE**			
DASTI, MURPHY, MCGUCKIN, PC		17- 0249- 0000-448753- 2- 00000		264590	20251929	07/29/26		770.00
147664	08/18/26	MISCELLANEOUS	1.	27-2023Z VISION OLD BRIDGE LLC (516) - VARIANCE INVOICE #147664				Outstanding
448753 27-2023Z VISION OBL BRIDGE						**Department Total :**		**770.00**
0000 MISCELLANEOUS					**515331 04-2026P WAWA**			
DIFRANCESCO BATEMAN, PC		17- 0249- 0000-515331- 2- 00000		264507	20261166	07/27/26		700.00
203059	08/18/26	MISCELLANEOUS	1.	04-2026P WAWA INVOICE #203059				Outstanding
TWP.OF OLD BRIDGE		17- 0249- 0000-515331- 2- 00000		264515		07/27/26		914.52
20265114	08/18/26	MISCELLANEOUS	1.	5/18/2026 - SAWANT, VEENA - REVIEW AND DRAFT MEMO - 6.00 - $152.42				Outstanding
TWP.OF OLD BRIDGE		17- 0249- 0000-515331- 2- 00000		264515		07/27/26		152.42
20265114	08/18/26	MISCELLANEOUS	2.	5/28/2026 - SAWANT, VEENA - PREPARE FOR AND ATTEND MINOR SUBDIVISION MEETING - 1.00 - $152.42				Outstanding
DIFRANCESCO BATEMAN, PC		17- 0249- 0000-515331- 2- 00000		264861	20261166	08/18/26		717.50
203522	08/18/26	MISCELLANEOUS	1.	04-2026P WAWA AMENDED SITE PLAN INVOICE #203522				Outstanding
515331 04-2026P WAWA						**Department Total :**		**2,484.44**
0000 MISCELLANEOUS					**534252 18-2055P REGENCY CENTERS-GLENWOO**			
DIFRANCESCO BATEMAN, PC		17- 0249- 0000-534252- 2- 00000		264509	20251907	07/27/26		455.00
199807	08/18/26	MISCELLANEOUS	1.	18-2025P OLD BRIDGE REGENCY VILLAGE ZAXBY'S INVOICE #199807				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-534252- 2- 00000		264510	20251672	07/27/26		716.75
111550	08/18/26	MISCELLANEOUS	1.	18-2025P OLD BRIDGE REGENCY CENTERS - ZAXBY'S INVOICE #111550				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-534252- 2- 00000		264511	20251672	07/27/26		228.75
113392	08/18/26	MISCELLANEOUS	1.	18-2025P OLD BRIDGE REGENCY CENTERS - ZAXBY'S INVOICE #113392				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-534252- 2- 00000		264512	20251672	07/27/26		234.00
112060	08/18/26	MISCELLANEOUS	1.	18-2025P OLD BRIDGE REGENCY CENTERS - ZAXBY'S INVOICE #112060				Outstanding
534252 18-2055P REGENCY CENTERS-GLENWOO						**Department Total :**		**1,634.50**
0000 MISCELLANEOUS					**543026 32-2023Z STENTON CONSTRUCTION CORP**			
DIFRANCESCO BATEMAN, PC		17- 0249- 0000-543026- 2- 00000		264860	20251021	08/18/26		1,5

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		0000 MISCELLANEOUS					**543026**	**32-2023Z STENTON CONSTRUCTION CORP**
195675	08/18/26	MISCELLANEOUS	1.	32-2023Z STENTON CONSTRUCTION INVOICE #195675				Outstanding
		543026		**32-2023Z STENTON CONSTRUCTION COR**				**Department Total : 1,960.00**
		0000 MISCELLANEOUS					**685649**	**1-2026P HOMES ON THE BACK**
CHESTNUT ARBORICULTURAL & FORESTRY SERV		17- 0249- 0000-685649- 2- 00000		264583	20261208	07/29/26		210.00
8758	08/18/26	MISCELLANEOUS	1.	01-2026P HOME ON THE BACK - FORESTRY CONSULTANT INVOICE #8758				Outstanding
		685649		**1-2026P HOMES ON THE BACK**				**Department Total : 210.00**
		0000 MISCELLANEOUS					**740223**	**49-2025P 335 GREENSTREET AKA VAZGEN**
DIFRANCESCO BATEMAN, PC		17- 0249- 0000-740223- 2- 00000		264504	20260969	07/27/26		787.50
203053	08/18/26	MISCELLANEOUS	1.	49-2025P 335 GREEN STREET LLC INVOICE #203053				Outstanding
		740223		**49-2025P 335 GREENSTREET AKA VAZGE**				**Department Total : 787.50**
		0000 MISCELLANEOUS					**747187**	**08-2026Z STEPHANIE WALCOTT**
DASTI, MURPHY, MCGUCKIN, PC		17- 0249- 0000-747187- 2- 00000		264588	20261203	07/29/26		250.00
147660	08/18/26	MISCELLANEOUS	1.	08-2026Z JOHN AND STEPHANIE WALCOTT ZB VARIANCE INVOICE #147660				Outstanding
		747187		**08-2026Z STEPHANIE WALCOTT**				**Department Total : 250.00**
		0000 MISCELLANEOUS					**765730**	**22-2025P MATCHAPONIX ESTATES**
DIFRANCESCO BATEMAN, PC		17- 0249- 0000-765730- 2- 00000		264503	20260563	07/27/26		210.00
203056	08/18/26	MISCELLANEOUS	1.	22-2025P MATCHAPONIX ESTATE INVOICE #203056				Outstanding
DIFRANCESCO BATEMAN, PC		17- 0249- 0000-765730- 2- 00000		264505	20260563	07/27/26		35.00
203057	08/18/26	MISCELLANEOUS	1.	22-2025P MATCHAPONIX ESTATE INVOICE #203057				Outstanding
DIFRANCESCO BATEMAN, PC		17- 0249- 0000-765730- 2- 00000		264862	20260563	08/18/26		560.00
203520	08/18/26	MISCELLANEOUS	1.	22-2025P MATCHAPONIX ESTATE INVOICE #203520				Outstanding
DIFRANCESCO BATEMAN, PC		17- 0249- 0000-765730- 2- 00000		264864	20260563	08/18/26		70.00
202620	08/18/26	MISCELLANEOUS	1.	22-2025P MATCHAPONIX ESTATES INVOICE #202620				Outstanding
DIFRANCESCO BATEMAN, PC		17- 0249- 0000-765730- 2- 00000		264865	20260563	08/18/26		980.00
201275	08/18/26	MISCELLANEOUS	1.	22-2025P MATCHAPONIX ESTATE INVOICE #201275				Outstanding
DIFRANCESCO BATEMAN, PC		17- 0249- 0000-765730- 2- 00000		264866	20260563	08/18/26		1,264.27
201855	08/18/26	MISCELLANEOUS	1.	22-2025P MATCHAPONIX ESTATE INVOICE #201855				Outstanding
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-765730- 2- 00000		264868	20251903	08/18/26		8,810.00
112066	08/18/26	MISCELLANEOUS	1.	22-2025P MATCHAPONIX ESTATES INVOICE #112066				Outstanding
		765730		**22-2025P MATCHAPONIX ESTATES**				**Department Total : 11,929.27**
		0000 MISCELLANEOUS					**791211**	**17-2023P NORTHWOOD MANOR AT OB**
DASTI, MURPHY, MCGUCKIN, PC		17- 0249- 0000-791211- 2- 00000		264584	20251516	07/29/26		140.00
147656	08/18/26	MISCELLANEOUS	1.	17-2023P NORTHWOOD MANOR ZONING BOARD INVOICE #147656				Outstanding
		791211		**17-2023P NORTHWOOD MANOR AT OB**				**Department Total : 140.00**
		0000 MISCELLANEOUS					**817919**	**07-2026ZEAASY US HOLDCO AKA ENFRA M**
DASTI, MURPHY, MCGUCKIN, PC		17- 0249- 0000-817919- 2- 00000		264586	20260605	07/29/26		1,085.00

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0000 MISCELLANEOUS					**817919 07-2026ZEAASY US HOLDCO AKA ENFRA M**			
147658	08/18/26	MISCELLANEOUS	1.	07-2026Z ENFRA MCC LLC OB MEDICAL CENTER INVOICE #147658				Outstanding
DASTI, MURPHY, MCGUCKIN, PC		17- 0249- 0000-817919- 2- 00000		264858	20261278	08/18/26		297.50
148018	08/18/26	MISCELLANEOUS	1.	07-2026Z ENFRA/EAASY US HOLD INVOICE #148018				Outstanding
		817919 07-2026ZEAASY US HOLDCO AKA ENFRA M				**Department Total :**		**1,382.50**
0000 MISCELLANEOUS					**822060 54-2025Z JESSICA KRISKOWSKI**			
DASTI, MURPHY, MCGUCKIN, PC		17- 0249- 0000-822060- 2- 00000		264587	20261202	07/29/26		525.00
147659	08/18/26	MISCELLANEOUS	1.	54-2025Z ZB VARINACE JESSICA KRISKOWSKI INVOICE #147659				Outstanding
		822060 54-2025Z JESSICA KRISKOWSKI				**Department Total :**		**525.00**
0000 MISCELLANEOUS					**823574 12-2022P ALFIERI-FINANCE, LLC / THE GRE**			
DIFRANCESCO BATEMAN, PC		17- 0249- 0000-823574- 2- 00000		264591	20220924	07/29/26		87.50
203055	08/18/26	MISCELLANEOUS	1.	12-2022P ALFIERI FINANCE- OB INVOICE #203055				Outstanding
		823574 12-2022P ALFIERI-FINANCE, LLC / THE GRE				**Department Total :**		**87.50**
0000 MISCELLANEOUS					**829779 03-2025Z PRIME SPACE CAPITAL**			
ENVIRONMENTAL RESOLUTION INC		17- 0249- 0000-829779- 2- 00000		264514	20260543	07/27/26		594.00
111584	08/18/26	MISCELLANEOUS	1.	03-2025Z PRIME SPACE CAPITAL INVOICE #111584				Outstanding
		829779 03-2025Z PRIME SPACE CAPITAL				**Department Total :**		**594.00**
0000 MISCELLANEOUS					**840010 31-2025Z BHAVESH PATEL**			
TWP.OF OLD BRIDGE		17- 0249- 0000-840010- 2- 00000		264517		07/27/26		838.31
20265061	08/18/26	MISCELLANEOUS	1.	3/31/2026 - SAWANT, VEENA - REVIEW AND DRAFT MEMO - 5.50 - $152.42				Outstanding
TWP.OF OLD BRIDGE		17- 0249- 0000-840010- 2- 00000		264517		07/27/26		990.73
20265061	08/18/26	MISCELLANEOUS	2.	4/1/2026 - SAWANT, VEENA - REVIEW AND DRAFT MEMO - 6.50 - $152.42				Outstanding
		840010 31-2025Z BHAVESH PATEL				**Department Total :**		**1,829.04**
0000 MISCELLANEOUS					**851359 56-2024Z OLD BRIDGE MINERALS**			
DASTI, MURPHY, MCGUCKIN, PC		17- 0249- 0000-851359- 2- 00000		264857	20261280	08/18/26		140.00
148020	08/18/26	MISCELLANEOUS	1.	56-2024Z OLD BRIDGE CHEMICALS INVOICE #148020				Outstanding
		851359 56-2024Z OLD BRIDGE MINERALS				**Department Total :**		**140.00**
0000 MISCELLANEOUS					**946915 53-2025P TROUTMAN PEPPEER LOCKE LL**			
DIFRANCESCO BATEMAN, PC		17- 0249- 0000-946915- 2- 00000		264508	20261167	07/27/26		420.00
203058	08/18/26	MISCELLANEOUS	1.	53-2025P WALMART TROUTMAN PEPPER INVOICE #203058				Outstanding
DIFRANCESCO BATEMAN, PC		17- 0249- 0000-946915- 2- 00000		264867	20261167	08/18/26		1,680.00
203521	08/18/26	MISCELLANEOUS	1.	53-2025P WALMART TROUTMAN INVOICE #203521				Outstanding
		946915 53-2025P TROUTMAN PEPPEER LOCKE LL				**Department Total :**		**2,100.00**
0000 MISCELLANEOUS					**071163 69-2020P N GUZZONE DBA-OAK 18 LLC**			
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-071163- 2- 00000		264907		08/18/26		3,751.00
113402-936-4595	08/18/26	MISCELLANEOUS	1.	INVOICES 113402, 113936, 114595 ENGINEERING INSPECTION SERVICES OAK 18 LLC 50-2024P				Outstanding
		071163 69-2020P N GUZZONE DBA-OAK 18 LLC				**Department Total :**		**3,751.00**
0000 MISCELLANEOUS					**073469 29-2025PSEGME JBN RETAIL 2020 ACQUISIT**			

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0000 MISCELLANEOUS					**073469 29-2025PSEGME JBN RETAIL 2020 ACQUISIT**			
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-073469- 2- 00000		264870		08/18/26		87.35
20265117	08/18/26	MISCELLANEOUS	1.	1/20/2026 - SHAPIRO, NICOLE - TWA SIGNATURE REVIEW WITH BOHLER - 0.50 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-073469- 2- 00000		264870		08/18/26		262.05
20265117	08/18/26	MISCELLANEOUS	2.	1/20/2026 - SHAPIRO, NICOLE - TWA CONSENT FOR MAYOR TO SIGN WITH BACK UP ON CONSENT AGENDA - 1.50 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-073469- 2- 00000		264870		08/18/26		87.35
20265117	08/18/26	MISCELLANEOUS	3.	1/29/2026 - SHAPIRO, NICOLE - TWA CONSENT TO BOHLER - 0.50 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-073469- 2- 00000		264870		08/18/26		174.70
20265117	08/18/26	MISCELLANEOUS	4.	2/5/2026 - SHAPIRO, NICOLE - REVIEW OF ISSUES ON SITE DEMO OF RED BARN - 1.00 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-073469- 2- 00000		264870		08/18/26		87.35
20265117	08/18/26	MISCELLANEOUS	5.	2/9/2026 - SHAPIRO, NICOLE - SIGNED FINAL PLANS - 0.50 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-073469- 2- 00000		264870		08/18/26		349.40
20265117	08/18/26	MISCELLANEOUS	6.	3/27/2026 - SHAPIRO, NICOLE - PRECON MEETING IN PERSON - 2.00 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-073469- 2- 00000		264870		08/18/26		174.70
20265117	08/18/26	MISCELLANEOUS	7.	4/27/2026 - SHAPIRO, NICOLE - ADMIN APPROVAL TEAMS MEETING - 1.00 - $174.70				Outstanding
		073469		**29-2025PSEGME JBN RETAIL 2020 ACQUISIT**		**Department Total :**		**1,222.90**
0000 MISCELLANEOUS					**086989 29-2025P BOHLER - MCDONALDS JBN**			
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-086989- 2- 00000		264874		08/18/26		174.70
20265116	08/18/26	MISCELLANEOUS	1.	4/9/2026 - SHAPIRO, NICOLE - PRECON SETUP SENT EMAIL, REVIEW OF AGENDA AND MEETING NOTES - 1.00 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-086989- 2- 00000		264874		08/18/26		174.70
20265116	08/18/26	MISCELLANEOUS	2.	4/14/2026 - SHAPIRO, NICOLE - REVIEW OF BONDING AS PER BOHLER EMAIL - 1.00 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-086989- 2- 00000		264874		08/18/26		436.75
20265116	08/18/26	MISCELLANEOUS	3.	5/14/2026 - SHAPIRO, NICOLE - PRECON MEETING, AGENDA AND NOTES PLUS LDP - 2.50 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-086989- 2- 00000		264874		08/18/26		174.70
20265116	08/18/26	MISCELLANEOUS	4.	6/4/2026 - SHAPIRO, NICOLE - NEW SIGNED FINAL PLAN REVIEWED WITH BOARD SECRETARY AND INCORRPORATION OF FLAG POLE - 1.00 - $174.70				Outstanding
		086989		**29-2025P BOHLER - MCDONALDS JBN**		**Department Total :**		**960.85**
0000 MISCELLANEOUS					**137428 15-19ZA OLDBRIDGE SELF STORAGE**			
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-137428- 2- 00000		264911		08/18/26		1,270.00
114593	08/18/26	MISCELLANEOUS	1.	INVOICE 114593 ENGINEERING INSPECTION SERVICES OB STORAGE SHADOWBROOK APP 15-19Z				Outstanding
		137428		**15-19ZA OLDBRIDGE SELF STORAGE**		**Department Total :**		**1,270.00**
0000 MISCELLANEOUS					**322752 05-19P WOODHAVEN VILLAGE SEC2 PH5**			
ALAIMO GROUP		17- 0251- 0000-322752- 2- 00000		264877		08/18/26		490.50
234523	08/18/26	MISCELLANEOUS	1.	INVOICE 234523 ENGINEERING INSPECTION SERVICES APP 05-19P WOODHAVEN SEC 2 PH 5				Outstanding
		322752		**05-19P WOODHAVEN VILLAGE SEC2 PH5**		**Department Total :**		**490.50**
0000 MISCELLANEOUS					**394362 09-2024Z NVR/RYAN HOMES POOR FARM R**			
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-394362- 2- 00000		264913		08/18/26		127.00
114597	08/18/26	MISCELLANEOUS	1.	INVOICE 114597 ENGINEERING INSPECTION SERVICES APP 09-2024Z RYAN HOMES				Outstanding
		394362		**09-2024Z NVR/RYAN HOMES POOR FARM R**		**Department Total :**		

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0000 MISCELLANEOUS					**407844 45-2021P SEGME JBS PROPERTY - PG**			
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-407844-	2- 00000	264906		08/18/26		8,068.50
114599	08/18/26	MISCELLANEOUS	1.	INVOICE 114599 ENGINEERING INSPECTION SERVICES APP 45-2021P SEGME JBS				Outstanding
		407844 45-2021P SEGME JBS PROPERTY - PG				**Department Total :**		**8,068.50**
0000 MISCELLANEOUS					**411149 29-2025P SPARK CAR WASH-JBN**			
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-411149-	2- 00000	264872		08/18/26		174.70
20265115	08/18/26	MISCELLANEOUS	1.	2/25/2026 - SHAPIRO, NICOLE - SPARKS PRECON MEETING SETUP - 1.00 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-411149-	2- 00000	264872		08/18/26		524.10
20265115	08/18/26	MISCELLANEOUS	2.	3/11/2026 - SHAPIRO, NICOLE - SPARKS CAR WASH & JBN RETAIL PRECON MEETING & MCDONALDS BOND - 3.00 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-411149-	2- 00000	264872		08/18/26		43.68
20265115	08/18/26	MISCELLANEOUS	3.	5/15/2026 - SHAPIRO, NICOLE - ARCHITECTURAL PLANS EMAIL TO BOHLER - 0.25 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-411149-	2- 00000	264872		08/18/26		87.35
20265115	08/18/26	MISCELLANEOUS	4.	5/18/2026 - SHAPIRO, NICOLE - FOOTING AND FOUNDATION REIVEW WITH CCO - 0.50 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-411149-	2- 00000	264872		08/18/26		174.70
20265115	08/18/26	MISCELLANEOUS	5.	5/27/2026 - SHAPIRO, NICOLE - REVIEW OF APPROVED SIGNAGE - 1.00 - $174.70				Outstanding
		411149 29-2025P SPARK CAR WASH-JBN				**Department Total :**		**1,004.53**
0000 MISCELLANEOUS					**436356 56-2022P SEGME JBN BLDG 8**			
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-436356-	2- 00000	264908		08/18/26		1,718.50
114600	08/18/26	MISCELLANEOUS	1.	INVOICE 114600 ENGINEERING INSPECTION SERVICES APP 56-2022P JBN BLDNG 8				Outstanding
		436356 56-2022P SEGME JBN BLDG 8				**Department Total :**		**1,718.50**
0000 MISCELLANEOUS					**664569 54-17P K HOVNANIAN-OAKS AT GLENWOO**			
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-664569-	2- 00000	264914		08/18/26		67.50
114587	08/18/26	MISCELLANEOUS	1.	INVOICE 114587 ENGINEERING INSPECTION SERVICES APP 54-17P PH 1C				Outstanding
		664569 54-17P K HOVNANIAN-OAKS AT GLENWOO				**Department Total :**		**67.50**
0000 MISCELLANEOUS					**854102 42-2021P SEGME OLD BRIDGE GC**			
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-854102-	2- 00000	264871		08/18/26		87.35
20265120	08/18/26	MISCELLANEOUS	1.	3/25/2026 - SHAPIRO, NICOLE - TCO RENEWAL - 0.50 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-854102-	2- 00000	264871		08/18/26		87.35
20265120	08/18/26	MISCELLANEOUS	2.	3/26/2026 - SHAPIRO, NICOLE - TCO RENEWAL COORDINATION WITH DEVELOPER REP ON SWM BASIN - 0.50 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-854102-	2- 00000	264871		08/18/26		87.35
20265120	08/18/26	MISCELLANEOUS	3.	4/6/2026 - SHAPIRO, NICOLE - FSCD FINAL INSPECTION RESONSE - 0.50 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-854102-	2- 00000	264871		08/18/26		174.70
20265120	08/18/26	MISCELLANEOUS	4.	4/15/2026 - SHAPIRO, NICOLE - REVIEW OF BOND FOLDERS AND POSTED PG AMOUNTS FOR ERI MEMO - 1.00 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-854102-	2- 00000	264871		08/18/26		174.70
20265120	08/18/26	MISCELLANEOUS	5.	4/17/2026 - SHAPIRO, NICOLE - REVIEW AND COMMENT ON ERI PG LETTER - 1.00 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-854102-	2- 00000	264871		08/18/26		87.35
20265120	08/18/26	MISCELLANEOUS	6.	4/17/2026 - SHAPIRO, NICOLE - FINAL PG RELEASE MEMO DISTRIBUTED - 0.50 - $174.70				Outstanding

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0000 MISCELLANEOUS					**854102 42-2021P SEGME OLD BRIDGE GC**			
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-854102-	2- 00000	264871		08/18/26		87.35
20265120	08/18/26	MISCELLANEOUS	7.	4/30/2026 - SHAPIRO, NICOLE - 400 FAIRWAY LANE CO APPROVAL - 0.50 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-854102-	2- 00000	264871		08/18/26		262.05
20265120	08/18/26	MISCELLANEOUS	8.	6/9/2026 - SHAPIRO, NICOLE - WAREHOUSE BLDGS 1 THRU 6 COAH NRFD COMPLETED FORMS AND EMAIL - 1.50 - $174.70				Outstanding
		854102	**42-2021P SEGME OLD BRIDGE GC**			**Department Total :**		**1,048.20**
0000 MISCELLANEOUS					**854103 44-2021P SEGME OB GC-BOE**			
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-854103-	2- 00000	264875		08/18/26		87.35
20265121	08/18/26	MISCELLANEOUS	1.	3/23/2026 - SHAPIRO, NICOLE - 201 JAKE BROWN ROAD - STATUS OF RETAINING WALL PERMIT - 0.50 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-854103-	2- 00000	264875		08/18/26		349.40
20265121	08/18/26	MISCELLANEOUS	2.	3/24/2026 - SHAPIRO, NICOLE - 201 JAKE BROWN ROAD - LIMITED PRECON MEETING ON IMPORT OF FILL WITH POLICE IN TRAILER - 2.00 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-854103-	2- 00000	264875		08/18/26		43.68
20265121	08/18/26	MISCELLANEOUS	3.	3/25/2026 - SHAPIRO, NICOLE - SIGNED FINAL PLANS - 0.25 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-854103-	2- 00000	264875		08/18/26		87.35
20265121	08/18/26	MISCELLANEOUS	4.	4/21/2026 - SHAPIRO, NICOLE - REVIEW OF BOND PLUS EMAIL - 0.50 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-854103-	2- 00000	264875		08/18/26		87.35
20265121	08/18/26	MISCELLANEOUS	5.	4/28/2026 - SHAPIRO, NICOLE - PG RELEASE HEARING - 0.50 - $174.70				Outstanding
TOWNSHIP OF OLD BRIDGE		17- 0251- 0000-854103-	2- 00000	264875		08/18/26		262.05
20265121	08/18/26	MISCELLANEOUS	6.	5/28/2026 - SHAPIRO, NICOLE - BOE FILL DELIVERY- TRUCK TRAFFIC CONTROL ISSUES AND COAH REQUEST - 1.50 - $174.70				Outstanding
		854103	**44-2021P SEGME OB GC-BOE**			**Department Total :**		**917.18**
0000 MISCELLANEOUS					**928294 09-2021Z LENOX GROUP NJ LLC/HANLEY O**			
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-928294-	2- 00000	264912		08/18/26		321.50
114589	08/18/26	MISCELLANEOUS	1.	INVOICE 114589 ENGINEERING INSPECTION SERVICES HANLEY ORCHARDS 09-2021Z				Outstanding
		928294	**09-2021Z LENOX GROUP NJ LLC/HANLEY O**			**Department Total :**		**321.50**
0000 MISCELLANEOUS					**981308 58-14P WOODHAVEN SEC 3**			
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-981308-	2- 00000	264909		08/18/26		1,660.00
114591	08/18/26	MISCELLANEOUS	1.	INVOICE 114591 ENGINEERING INSPECTION SERVICES APP 58-14P WOODHAVEN SEC 3				Outstanding
		981308	**58-14P WOODHAVEN SEC 3**			**Department Total :**		**1,660.00**
0000 MISCELLANEOUS					**981315 05-2021P WOODHAVEN PHASE 6**			
ALAIMO GROUP		17- 0251- 0000-981315-	2- 00000	264853		08/18/26		2,493.75
234524	08/18/26	MISCELLANEOUS	1.	INVOICE 234524 ENGINEERING INSPECTION SERVICES WOODHAVEN SEC 2 PH 6 APP 05-2021P				Outstanding
		981315	**05-2021P WOODHAVEN PHASE 6**			**Department Total :**		**2,493.75**
0000 MISCELLANEOUS					**981321 77-2023P WOODHAVEN VILLAGE ESTATE**			
ENVIRONMENTAL RESOLUTION INC		17- 0251- 0000-981321-	2- 00000	264910		08/18/26		1,655.00
114588	08/18/26	MISCELLANEOUS	1.	INVOICE 114588 ENGINEERING INSPECTION SERVICES WOODHAVEN VILLAGE ESTATES 2 APP 77-2023P				Outstanding
		981321	**77-2023P WOODHAVEN VILLAGE ESTATE**			**Department Total :**		**1,655.00**
0000 MISCELLANEOUS					**22262 FOOD BANK**			

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0000 MISCELLANEOUS				**22262 FOOD BANK**				
CREAM-O-LAND DAIRIES, LLC		17- 0262- 0000- 22262- 2- 00000		264981	20260331	08/11/26		476.32
6578547-K	08/18/26	MISCELLANEOUS	1.	DAIRY PRODUCTS FOR FOOD BANK (MILK, EGGS)INV #6578547 $85.21, #6574719 $120.05, #6570886 $134.19, #6545087 $136.87				Outstanding
SHOP-RITE OF OLD BRIDGE		17- 0262- 0000- 22262- 2- 00000		264983	20260330	08/11/26		107.28
01610271941-C	08/18/26	MISCELLANEOUS	1.	LOAVES OF BREAD FOR THE FOOD BANK. INV #01610271941 $44.70 7/14/26, #01610267007 $62.58 7/21/26				Outstanding
STATE OF NJ		17- 0262- 0000- 22262- 2- 00000		264985	20260332	08/11/26		1,126.94
734441-1-A	08/18/26	MISCELLANEOUS	1.	TOILET PAPER FOR FOOD BANK RECEIPIENTS. INV. #734441-1 TOTAL= $2,194.98 ($1,126.94 FOR FOOD BANK, REMAINDER TO BE PAID BY SENIOR CENTER)				Outstanding
		22262 FOOD BANK				**Department Total :**		**1,710.54**
0000 MISCELLANEOUS				**22266 RESERVE PREMIUM TAX SALE**				
FCR TL TRUST		17- 0266- 0000- 22266- 2- 00000		264520		07/27/26		1,100.00
	08/18/26	MISCELLANEOUS	1.	CERT# 24-0062 BLOCK 4000.17 LOT 6 - 89 ATHENS AVE-PREMIUM				Outstanding
FCR TL TRUST		17- 0266- 0000- 22266- 2- 00000		264523		07/27/26		1,200.00
	08/18/26	MISCELLANEOUS	1.	CERT# 24-0158 BLOCK 18036 LOT 6 - 13 DARWIN RD -PREMIUM				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		17- 0266- 0000- 22266- 2- 00000		264527		07/27/26		800.00
	08/18/26	MISCELLANEOUS	1.	CERT# 24-0041 BLOCK 2000.23 LOT 34.11 - 23 COLUMBUS AVE - PREMIUM				Outstanding
PRO CAP 8 FBO FIRSTRUST BANK		17- 0266- 0000- 22266- 2- 00000		264530		07/27/26		1,000.00
	08/18/26	MISCELLANEOUS	1.	CERT# 24-0014 BLOCK 52 LOT 122- 122 MC KINLEY AVE -PREMIUM				Outstanding
GREEN KNIGHT CAPITAL LLC		17- 0266- 0000- 22266- 2- 00000		264665		08/03/26		43,000.00
	08/18/26	MISCELLANEOUS	1.	CERT# 21-0003 BLOCK 53 LOT 177 - 177 CLEVELAND AV-PREMIUM				Outstanding
FCR TL TRUST		17- 0266- 0000- 22266- 2- 00000		264960		08/11/26		1,100.00
	08/18/26	MISCELLANEOUS	1.	CERT# 24-0170 BLOCK 18062 LOT 8 - 21 SADOWSKI DR - PREMIUM				Outstanding
		22266 RESERVE PREMIUM TAX SALE				**Department Total :**		**48,200.00**
0000 MISCELLANEOUS				**27001 ADMIRAL INSURANCE**				
BALLARD SPAHR ANDREWS & INGERSOLL LLP		17- 0270- 0000- 27001- 2- 00000		264854		08/18/26		0.63
20260800886	08/18/26	MISCELLANEOUS	1.	ADMIRAL INSURANCE				Outstanding
ENVIRONMENTAL RESOURCES MANAGEMENT		17- 0270- 0000- 27001- 2- 00000		264869	20211914	08/18/26		31.32
408499	08/18/26	MISCELLANEOUS	1.	ADDENDUM #9 BETWEEN ERM & TWP OF OLD BRIDGE - SOMMER PROPERTY				Outstanding
		27001 ADMIRAL INSURANCE				**Department Total :**		**31.95**
0000 MISCELLANEOUS				**27002 NEWARK/ROYAL**				
BALLARD SPAHR ANDREWS & INGERSOLL LLP		17- 0270- 0000- 27002- 2- 00000		264854		08/18/26		94.05
20260800886	08/18/26	MISCELLANEOUS	2.	NEWARK ROYAL				Outstanding
ENVIRONMENTAL RESOURCES MANAGEMENT		17- 0270- 0000- 27002- 2- 00000		264869	20211914	08/18/26		4,654.81

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0000 MISCELLANEOUS					**27002 NEWARK/ROYAL**			
408499	08/18/26	MISCELLANEOUS	2.	ADDENDUM #9 BETWEEN ERM & TWP OF OLD BRIDGE - SOMMER PROPERTY				Outstanding
		27002 NEWARK/ROYAL				**Department Total :**		**4,748.86**
0000 MISCELLANEOUS					**27003 COMMERCIAL UNION**			
BALLARD SPAHR ANDREWS & INGERSOLL LLP		17- 0270- 0000- 27003- 2- 00000		264854		08/18/26		0.85
20260800886	08/18/26	MISCELLANEOUS	3.	COMMERCIAL UNION				Outstanding
ENVIRONMENTAL RESOURCES MANAGEMENT		17- 0270- 0000- 27003- 2- 00000		264869	20211914	08/18/26		42.28
408499	08/18/26	MISCELLANEOUS	3.	ADDENDUM #9 BETWEEN ERM & TWP OF OLD BRIDGE - SOMMER PROPERTY				Outstanding
		27003 COMMERCIAL UNION				**Department Total :**		**43.13**
0000 MISCELLANEOUS					**27004 MIDDLESEX JIF**			
BALLARD SPAHR ANDREWS & INGERSOLL LLP		17- 0270- 0000- 27004- 2- 00000		264854		08/18/26		1.58
20260800886	08/18/26	MISCELLANEOUS	4.	MIDDLESEX JIF				Outstanding
ENVIRONMENTAL RESOURCES MANAGEMENT		17- 0270- 0000- 27004- 2- 00000		264869	20211914	08/18/26		78.30
408499	08/18/26	MISCELLANEOUS	4.	ADDENDUM #9 BETWEEN ERM & TWP OF OLD BRIDGE - SOMMER PROPERTY				Outstanding
		27004 MIDDLESEX JIF				**Department Total :**		**79.88**
0000 MISCELLANEOUS					**27005 ACE P&C**			
BALLARD SPAHR ANDREWS & INGERSOLL LLP		17- 0270- 0000- 27005- 2- 00000		264854		08/18/26		9.49
20260800886	08/18/26	MISCELLANEOUS	5.	ACE P&C				Outstanding
ENVIRONMENTAL RESOURCES MANAGEMENT		17- 0270- 0000- 27005- 2- 00000		264869	20211914	08/18/26		469.79
408499	08/18/26	MISCELLANEOUS	5.	ADDENDUM #9 BETWEEN ERM & TWP OF OLD BRIDGE - SOMMER PROPERTY				Outstanding
		27005 ACE P&C				**Department Total :**		**479.28**
0000 MISCELLANEOUS					**27006 PENN NATIONAL**			
BALLARD SPAHR ANDREWS & INGERSOLL LLP		17- 0270- 0000- 27006- 2- 00000		264854		08/18/26		7.28
20260800886	08/18/26	MISCELLANEOUS	6.	PENN NATIONAL				Outstanding
ENVIRONMENTAL RESOURCES MANAGEMENT		17- 0270- 0000- 27006- 2- 00000		264869	20211914	08/18/26		360.17
408499	08/18/26	MISCELLANEOUS	6.	ADDENDUM #9 BETWEEN ERM & TWP OF OLD BRIDGE - SOMMER PROPERTY				Outstanding
		27006 PENN NATIONAL				**Department Total :**		**367.45**
0000 MISCELLANEOUS					**27007 USF&G**			
BALLARD SPAHR ANDREWS & INGERSOLL LLP		17- 0270- 0000- 27007- 2- 00000		264854		08/18/26		139.22
20260800886	08/18/26	MISCELLANEOUS	7.	USF&G				Outstanding
ENVIRONMENTAL RESOURCES MANAGEMENT		17- 0270- 0000- 27007- 2- 00000		264869	20211914	08/18/26		6,890.28

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0000 MISCELLANEOUS				**27007 USF&G**			
408499	08/18/26	MISCELLANEOUS	7. ADDENDUM #9 BETWEEN ERM & TWP OF OLD BRIDGE - SOMMER PROPERTY				Outstanding
		27007 USF&G				**Department Total :**	**7,029.50**
0000 MISCELLANEOUS				**27008 AMERICAN HOME ASSURANCE**			
BALLARD SPAHR ANDREWS & INGERSOLL LLP		17- 0270- 0000- 27008- 2- 00000	264854		08/18/26		93.03
20260800886	08/18/26	MISCELLANEOUS	8. AMERICAN HOME				Outstanding
ENVIRONMENTAL RESOURCES MANAGEMENT		17- 0270- 0000- 27008- 2- 00000	264869	20211914	08/18/26		4,603.96
408499	08/18/26	MISCELLANEOUS	8. ADDENDUM #9 BETWEEN ERM & TWP OF OLD BRIDGE - SOMMER PROPERTY				Outstanding
		27008 AMERICAN HOME ASSURANCE				**Department Total :**	**4,696.99**
0000 MISCELLANEOUS				**27009 CHICAGO INSURANCE**			
BALLARD SPAHR ANDREWS & INGERSOLL LLP		17- 0270- 0000- 27009- 2- 00000	264854		08/18/26		0.65
20260800886	08/18/26	MISCELLANEOUS	9. CHICAGO INSURANCE				Outstanding
ENVIRONMENTAL RESOURCES MANAGEMENT		17- 0270- 0000- 27009- 2- 00000	264869	20211914	08/18/26		31.32
408499	08/18/26	MISCELLANEOUS	9. ADDENDUM #9 BETWEEN ERM & TWP OF OLD BRIDGE - SOMMER PROPERTY				Outstanding
		27009 CHICAGO INSURANCE				**Department Total :**	**31.97**
0000 MISCELLANEOUS				**27010 HARTFORD**			
BALLARD SPAHR ANDREWS & INGERSOLL LLP		17- 0270- 0000- 27010- 2- 00000	264854		08/18/26		9.49
20260800886	08/18/26	MISCELLANEOUS	10. HARTFORD				Outstanding
ENVIRONMENTAL RESOURCES MANAGEMENT		17- 0270- 0000- 27010- 2- 00000	264869	20211914	08/18/26		469.79
408499	08/18/26	MISCELLANEOUS	10. ADDENDUM #9 BETWEEN ERM & TWP OF OLD BRIDGE - SOMMER PROPERTY				Outstanding
		27010 HARTFORD				**Department Total :**	**479.28**
0000 MISCELLANEOUS				**27011 HARLEYSVILLE INSURANCE**			
BALLARD SPAHR ANDREWS & INGERSOLL LLP		17- 0270- 0000- 27011- 2- 00000	264854		08/18/26		1.58
20260800886	08/18/26	MISCELLANEOUS	11. HARLEYSVILLE				Outstanding
ENVIRONMENTAL RESOURCES MANAGEMENT		17- 0270- 0000- 27011- 2- 00000	264869	20211914	08/18/26		78.30
408499	08/18/26	MISCELLANEOUS	11. ADDENDUM #9 BETWEEN ERM & TWP OF OLD BRIDGE - SOMMER PROPERTY				Outstanding
		27011 HARLEYSVILLE INSURANCE				**Department Total :**	**79.88**
0000 MISCELLANEOUS				**27012 NJ PROP LIAB INSURANCE**			
BALLARD SPAHR ANDREWS & INGERSOLL LLP		17- 0270- 0000- 27012- 2- 00000	264854		08/18/26		18.99
20260800886	08/18/26	MISCELLANEOUS	12. NJ PROPERTY				Outstanding
ENVIRONMENTAL RESOURCES MANAGEMENT		17- 0270- 0000- 27012- 2- 00000	264869	20211914	08/18/26		939.58

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0000 MISCELLANEOUS					**27012 NJ PROP LIAB INSURANCE**			
408499	08/18/26	MISCELLANEOUS	12.	ADDENDUM #9 BETWEEN ERM & TWP OF OLD BRIDGE - SOMMER PROPERTY				Outstanding
		27012 NJ PROP LIAB INSURANCE				**Department Total :**		**958.57**
0000 MISCELLANEOUS					**27013 NATIONAL GRANGE**			
BALLARD SPAHR ANDREWS & INGERSOLL LLP		17- 0270- 0000- 27013- 2- 00000		264854		08/18/26		3.16
20260800886	08/18/26	MISCELLANEOUS	13.	NATIONAL GRANGE				Outstanding
ENVIRONMENTAL RESOURCES MANAGEMENT		17- 0270- 0000- 27013- 2- 00000		264869	20211914	08/18/26		156.60
408499	08/18/26	MISCELLANEOUS	13.	ADDENDUM #9 BETWEEN ERM & TWP OF OLD BRIDGE - SOMMER PROPERTY				Outstanding
		27013 NATIONAL GRANGE				**Department Total :**		**159.76**
0000 MISCELLANEOUS					**20101 POLICE - OUTSIDE WORK**			
PAYROLL ACCOUNT		17- 0282- 0000- 20101- 2- 00000		264616		07/31/26	26170414	37,106.33
	07/31/26	MISCELLANEOUS	1.	7/31/26				Reconciled
PAYROLL ACCOUNT		17- 0282- 0000- 20101- 2- 00000		265005		08/13/26	26170421	56,778.46
	08/13/26	MISCELLANEOUS	1.	8/14/26				Reconciled
		20101 POLICE - OUTSIDE WORK				**Department Total :**		**93,884.79**
0000 MISCELLANEOUS					**20703 SOC SEC/MEDICARE**			
PAYROLL DEDUCTION ACCOUN		17- 0282- 0000- 20703- 2- 00000		264617		07/31/26	26170415	556.59
	07/31/26	MISCELLANEOUS	1.	7/31/26				Reconciled
PAYROLL DEDUCTION ACCOUN		17- 0282- 0000- 20703- 2- 00000		265006		08/13/26	26170422	851.68
	08/13/26	MISCELLANEOUS	1.	8/14/26				Reconciled
		20703 SOC SEC/MEDICARE				**Department Total :**		**1,408.27**
0000 MISCELLANEOUS					**22506 CRAFTING**			
WWW.CLAY-KING.COM		17- 0285- 0000- 22506- 2- 00000		264938	20261190	08/11/26		21.96
	08/18/26	MISCELLANEOUS	1.	ITEM: SC001P PINK-A-BOO 16 OUNCES MAYCO STROKE & COATS - 16 OUNCES				Outstanding
WWW.CLAY-KING.COM		17- 0285- 0000- 22506- 2- 00000		264938	20261190	08/11/26		21.96
	08/18/26	MISCELLANEOUS	2.	ITEM: SC002P MELON-CHOLY 16 OUNCES MAYCO STROKE & COATS - 16 OUNCES				Outstanding
WWW.CLAY-KING.COM		17- 0285- 0000- 22506- 2- 00000		264938	20261190	08/11/26		21.96
	08/18/26	MISCELLANEOUS	3.	ITEM: SC006P SUNKISSED 16 OUNCES MAYCO STROKE & COATS - 16 OUNCES				Outstanding
WWW.CLAY-KING.COM		17- 0285- 0000- 22506- 2- 00000		264938	20261190	08/11/26		21.96
	08/18/26	MISCELLANEOUS	4.	ITEM: SC011P BLUE YONDER 16 OUNCES MAYCO STROKE & COATS - 16 OUNCES				Outstanding
WWW.CLAY-KING.COM		17- 0285- 0000- 22506- 2- 00000		264938	20261190	08/11/26		32.94
	08/18/26	MISCELLANEOUS	5.	ITEM: SC015P TUXEDO 16 OUNCES MAYCO STROKE & COATS - 16 OUNCES				Outstanding
WWW.CLAY-KING.COM		17- 0285- 0000- 22506- 2- 00000		264938	20261190	08/11/26		54.90
	08/18/26	MISCELLANEOUS	6.	ITEM: SC016P COTTON TAIL 16 OUNCES MAYCO STROKE & COATS - 16 OUNCES				Outstanding
WWW.CLAY-KING.COM		17- 0285- 0000- 22506- 2- 00000		264938	20261190	08/11/26		21.96
	08/18/26	MISCELLANEOUS	7.	ITEM: SC041P BROWN COW 16 OUNCES MAYCO STROKE & COATS - 16 OUNCES				Outstanding
WWW.CLAY-KING.COM		17- 0285- 0000- 22506- 2- 00000		264938	20261190	08/11/26		21.96
	08/18/26	MISCELLANEOUS	8.	ITEM: SC045P MY BLUE HEAVEN 16 OUNCES MAYCO STROKE & COATS - 16 OUNCES				Outstanding
WWW.CLAY-KING.COM		17- 0285- 0000- 22506- 2- 00000		264938	20261190	08/11/26		

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0000 MISCELLANEOUS				**22506 CRAFTING**				
	08/18/26	MISCELLANEOUS	9.	ITEM: SC055P YELLA BOUT IT 16 OUNCES MAYCO STROKE & COATS - 16 OUNCES				Outstanding
WWW.CLAY-KING.COM		17- 0285- 0000- 22506- 2- 00000		264938	20261190	08/11/26		21.96
	08/18/26	MISCELLANEOUS	10.	ITEM: SC098P SLIME TIME 16 OUNCES MAYCO STROKE & COATS - 16 OUNCES				Outstanding
		22506 CRAFTING				**Department Total :**		**263.52**
0000 MISCELLANEOUS				**22511 MIXED MARTIAL ARTS**				
HEENA RUPANI		17- 0285- 0000- 22511- 2- 00000		264933		08/11/26		75.00
	08/18/26	MISCELLANEOUS	1.	REFUND FOR MINI NINJAS MONDAY 430PM AGES 4-5				Outstanding
MOUNTAIN MARTIAL ARTS & FITNESS		17- 0285- 0000- 22511- 2- 00000		264949	20260561	08/11/26		1,125.00
20260561-C	08/18/26	MISCELLANEOUS	1.	FOR MIXED MARTIAL ARTS PROGRAMMING SUMMER INVOICES 2026				Outstanding
		22511 MIXED MARTIAL ARTS				**Department Total :**		**1,200.00**
0000 MISCELLANEOUS				**22865 OB FAIR**				
STARFIRE CORPORATION		17- 0285- 0000- 22865- 2- 00000		264771	20261213	08/07/26	26170419	10,000.00
	08/07/26	MISCELLANEOUS	1.	2026 SALTWATER DAY FIREWORKS 8/8/26 RE: # 08-26 INV.LH52026 8/7/26				Reconciled
		22865 OB FAIR				**Department Total :**		**10,000.00**
0000 MISCELLANEOUS				**22872 FATHER/DAUGHTER DANCE**				
JACQUES EXCLUSIVE CATERERS		17- 0285- 0000- 22872- 2- 00000		264598	20260900	07/30/26	26170408	3,364.50
	07/30/26	MISCELLANEOUS	1.	CATERING FOR FATHER DAUGHTER DANCE EVENT ON 6/20/2026 EVENT#E45248 6/20/26				Outstanding
		22872 FATHER/DAUGHTER DANCE				**Department Total :**		**3,364.50**
0000 MISCELLANEOUS				**22813 MANNINO PARK DONATIONS**				
SPORTCARE SFM		17- 0287- 0000- 22813- 2- 00000		264577	20261086	07/29/26		1,550.00
	08/18/26	MISCELLANEOUS	1.	REPLACEMENT TURF FOR SOFTBALL FIELD VIA QUOTE REF:26-540 ESCNJ #22/23-37 6/25/26				Outstanding
		22813 MANNINO PARK DONATIONS				**Department Total :**		**1,550.00**
0000 MISCELLANEOUS				**22891 YOUTH POLICE ACADEMY**				
KRISPY PIZZERIA CORP		17- 0287- 0000- 22891- 2- 00000		264486	20261170	07/27/26		433.74
20261170--A	08/18/26	MISCELLANEOUS	1.	RECEIPT # 149 PIZZA FOR YOUTH POLICE ACADEMY				Outstanding
Davey B's Ice Cream & Treats LLC		17- 0287- 0000- 22891- 2- 00000		264574		07/29/26		208.75
	08/18/26	MISCELLANEOUS	1.	1261 - ICE CREAM (AND TIP) FOR YOUTH POLICE ACADEMY - JULY 21, 2026				Outstanding
IPLAY AMERICA		17- 0287- 0000- 22891- 2- 00000		264575	20261128	07/29/26		805.74
20261128	08/18/26	MISCELLANEOUS	1.	GROUP THRILL PACKAGE FOR 34 KIDS/2 CHAPERONES FOR YOUTH POLICE ACADEMY - EVENT# 80,663, EVENT DATE JULY 28, 2026				Outstanding
		22891 YOUTH POLICE ACADEMY				**Department Total :**		**1,448.23**
0000 MISCELLANEOUS				**22862 HEALTH & WELLNESS PROGRAM**				
PAVERART ENTERPRISES LLC		17- 0288- 0000- 22862- 2- 00000		264741	20261266	08/06/26	26170418	1,485.00
	08/06/26	MISCELLANEOUS	1.	ENGRAVED PAVERS FOR 9/11 MEMORIAL				Reconciled
NJ DEPT OF TRANSPORTATION		17- 0288- 0000- 22862- 2- 00000		264779		08/10/26	26170420	3,500.00
	08/10/26	MISCELLANEOUS	1.	BILL S497 (P.L.2026C,44)- JAMES FRANCISCO AND WALTER SCHMIDT MEMORIAL ROADWAY				Reconciled
		22862 HEALTH & WELLNESS PROGRAM				**Department Total :**		**4,985.00**
0000 MISCELLANEOUS				**22884 CREDIT CARD ADMIN FEES**				
WORLDPAY/AUTH.NET		17- 0288- 0000- 22884- 2- 00000		264780		08/10/26	26172009	

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0000 MISCELLANEOUS				**22884 CREDIT CARD ADMIN FEES**				
	08/10/26	MISCELLANEOUS	2.	CREDIT CARD PROCESSING FEES 520005089763				Outstanding
WORLDPAY/AUTH.NET		17- 0288- 0000- 22884- 2- 00000		264780		08/10/26	26172009	9,567.45
	08/10/26	MISCELLANEOUS	1.	CREDIT CARD PROCESSING FEES 520000270479				Outstanding
WORLDPAY/AUTH.NET		17- 0288- 0000- 22884- 2- 00000		264780		08/10/26	26172009	76.25
	08/10/26	MISCELLANEOUS	3.	CREDIT CARD PROCESSING FEES AUTH.NET				Outstanding
		22884 CREDIT CARD ADMIN FEES				**Department Total :**		**9,677.40**
0000 MISCELLANEOUS				**22289 CAMP ROBIN**				
BRANCHBURG SPORTS COMPLEX LLC		17- 0289- 0000- 22289- 2- 00000		264428	20260350	07/22/26	26170389	500.00
20260350-C	07/22/26	MISCELLANEOUS	1.	FOR CAMP ROBIN SUMMER CAMP TRIPS ON 7/28 INV. 156735 7/21/26				Reconciled
BRANCHBURG SPORTS COMPLEX LLC		17- 0289- 0000- 22289- 2- 00000		264429	20260350	07/22/26	26170390	560.00
20260350-B	07/22/26	MISCELLANEOUS	1.	FOR CAMP ROBIN SUMMER CAMP TRIPS ON 7/27 INV.156734 7/21/26				Reconciled
FORWARD MOBILE ENTERPRISES LLC		17- 0289- 0000- 22289- 2- 00000		264432		07/22/26	26170393	560.00
	07/22/26	MISCELLANEOUS	1.	CAMP ROBIN SUMMER CAMP EVENT ON 7/30 10:30-12:30PM EVENT#437284 INV#9286 7/20/26				Outstanding
LIBERTY SCIENCE CENTER		17- 0289- 0000- 22289- 2- 00000		264434		07/22/26	26170395	1,357.00
	07/22/26	MISCELLANEOUS	1.	CAMP ROBIN SUMMER CAMP EVENT ON 8/4/26 INV. 3742332 6/26/26				Outstanding
RED RUBBER BALL, INC		17- 0289- 0000- 22289- 2- 00000		264435	20261173	07/22/26	26170396	540.00
20261173-A	07/22/26	MISCELLANEOUS	1.	FOR CAMP ROBIN SUMMER CAMP ACTIVITIES EVENT ON 7/27 - 18 PARTICIPANTS 7/20/26				Outstanding
RED RUBBER BALL, INC		17- 0289- 0000- 22289- 2- 00000		264436	20261173	07/22/26	26170397	690.00
20261173-B	07/22/26	MISCELLANEOUS	1.	FOR CAMP ROBIN SUMMER CAMP ACTIVITIES EVENT ON 7/28 - 23 PARTICIPANTS 7/20/26				Outstanding
THE ART HUT LLC		17- 0289- 0000- 22289- 2- 00000		264437		07/22/26	26170398	763.00
	07/22/26	MISCELLANEOUS	1.	CAMP ROBIN SUMMER CAMP FRIDAY NIGHT FUN EVENT ON 7/24 - 41 PARTICIPANTS INV.000796 7/20/26				Reconciled
THOMAS J. DURNIN		17- 0289- 0000- 22289- 2- 00000		264438		07/22/26	26170399	300.00
	07/22/26	MISCELLANEOUS	1.	CAMP ROBIN SUMMER CAMP EVENT MAGIC SHOW ON 7/30 9:30-10:30AM 7/20/26				Outstanding
UNITED SKATES OF AMERICA		17- 0289- 0000- 22289- 2- 00000		264439	20260352	07/22/26	26170400	720.00
20260352-B	07/22/26	MISCELLANEOUS	1.	FOR CAMP ROBIN SUMMER CAMP TRIPS ON 7/29 INV. 001281 7/22/26				Outstanding
ACCLAIM TENNIS LLC		17- 0289- 0000- 22289- 2- 00000		264595		07/30/26	26170405	393.75
	07/30/26	MISCELLANEOUS	1.	VENTON LEE CAMP ROBIN ADAPTIVE TENNIS LESSONS 4:45-6:30 7/15, 7/22 & 7/23 5.25 $75 PER HOUR				Outstanding
GMRI, INC.		17- 0289- 0000- 22289- 2- 00000		264596		07/30/26	26170406	1,054.68
	07/30/26	MISCELLANEOUS	1.	CAMP ROBIN SUMMER FNF EVENT ON 7/31 OG#1745 7/25/26				Outstanding
SANDCASTLE BILLIARDS, LLC		17- 0289- 0000- 22289- 2- 00000		264597		07/30/26	26170407	352.00
	07/30/26	MISCELLANEOUS	1.	CAMP ROBIN SUMMER CAMP FNF EVENT ON 7/31/26 INV. 01531477 7/25/26				Outstanding
WALLABY TALES		17- 0289- 0000- 22289- 2- 00000		264600		07/30/26	26170410	400.00
	07/30/26	MISCELLANEOUS	1.	CAMP ROBIN SUMMER CAMP FNF EVENT ON 8/7 INV. EOTW26-0807/730P				Outstanding
FAMILY ADVENTURES MILLTOWN		17- 0289- 0000- 22289- 2- 00000		264601	20260353	07/30/26	26170411	399.80
20260353-B	07/30/26	MISCELLANEOUS	1.	FOR CAMP ROBIN SUMMER CAMP TRIPS ON 8/3 REMAINING BALANCE INV.124620 7/28/26				Outstanding
FAMILY ADVENTURES MILLTOWN		17- 0289- 0000- 22289- 2- 00000		264602	20260353	07/30/26	26170412	399.80

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0000 MISCELLANEOUS				**22289 CAMP ROBIN**				
20260353-C	07/30/26	MISCELLANEOUS	1.	FOR CAMP ROBIN SUMMER CAMP TRIPS ON 8/5/26 REMAINING BALANCE INV.1246280 7/28/26				Outstanding
OCEAN COUNTY COLLEGE PLANETARIUM		17- 0289- 0000- 22289- 2- 00000		264603	20260639	07/30/26	26170413	468.00
20260639-B	07/30/26	MISCELLANEOUS	1.	FOR CAMP ROBIN SUMMER CAMP TRIP ON 8/6 REMAINING BALANCE ORDER # 26-PH-677X 5/8/26				Outstanding
PAYROLL ACCOUNT		17- 0289- 0000- 22289- 2- 00000		264616		07/31/26	26170414	1,800.00
	07/31/26	MISCELLANEOUS	4.	7/31/26				Reconciled
PAYROLL DEDUCTION ACCOUN		17- 0289- 0000- 22289- 2- 00000		264617		07/31/26	26170415	137.70
	07/31/26	MISCELLANEOUS	3.	7/31/26				Reconciled
SLIME UNIVERSITY 2.0 LLC		17- 0289- 0000- 22289- 2- 00000		264633	20260921	07/31/26	26170417	598.00
20260921-C	07/31/26	MISCELLANEOUS	1.	FOR CAMP ROBIN SUMMER CAMP TRIPS ON 8/3 AND 8/5 REMAINING BALANCE (-$200 DEPOSIT) INV. 1027 7/30/26				Outstanding
PAYROLL ACCOUNT		17- 0289- 0000- 22289- 2- 00000		265005		08/13/26	26170421	2,272.50
	08/13/26	MISCELLANEOUS	4.	8/14/26				Reconciled
PAYROLL DEDUCTION ACCOUN		17- 0289- 0000- 22289- 2- 00000		265006		08/13/26	26170422	173.85
	08/13/26	MISCELLANEOUS	3.	8/14/26				Reconciled
Davey B's Ice Cream & Treats LLC		17- 0289- 0000- 22289- 2- 00000		264928	20260849	08/11/26		87.00
20260849-C	08/18/26	MISCELLANEOUS	1.	FOR CAMP ROBIN ACTIVITIES FNF EVENT 5/8/26 INV. 1255 7/1/26				Outstanding
FIRST STUDENT, INC.		17- 0289- 0000- 22289- 2- 00000		264930	20261267	08/11/26		1,350.00
20261267-B	08/18/26	MISCELLANEOUS	1.	FOR CAMP ROBIN BUSES FOR SUMMER CAMP TRIP TO JENKINSONS AQUARIUM ON 7/17 INV.SF-625113 7/29/26				Outstanding
FIRST STUDENT, INC.		17- 0289- 0000- 22289- 2- 00000		264931	20261267	08/11/26		900.00
20261267-A	08/18/26	MISCELLANEOUS	1.	FOR CAMP ROBIN BUSES FOR SUMMER CAMP TRIP TO CLIMBZONE 7/10 INV.SF617953 6/29/26				Outstanding
SPSC		17- 0289- 0000- 22289- 2- 00000		264937		08/11/26		180.00
	08/18/26	MISCELLANEOUS	1.	CAMP ROBIN ACTIVITY REIMBURSMENT FOR OLIVE GARDEN FNF EVENT 7/31 CHECK #76772				Outstanding
		22289 CAMP ROBIN				**Department Total :**		**16,957.08**
0000 MISCELLANEOUS				**22291 WORKER COMP SELF INS-OLD**				
WORKERS COMPENSATION SEL		17- 0291- 0000- 22291- 2- 00000		264422		07/22/26	26052463	53.46
	07/22/26	MISCELLANEOUS	1.	52463-DECKER (BRICK PSYCHIATRIC SERVICES)				Reconciled
WORKERS COMPENSATION SEL		17- 0291- 0000- 22291- 2- 00000		264423		07/22/26	26052464	83.52
	07/22/26	MISCELLANEOUS	1.	52464-DECKER (MITCHELL SCRIPTADVISOR)				Reconciled
WORKERS COMPENSATION SEL		17- 0291- 0000- 22291- 2- 00000		264666		08/04/26	26052465	120.91
	08/04/26	MISCELLANEOUS	1.	52465-DECKER (MITCHELL SCRIPTADVISOR)				Outstanding
WORKERS COMPENSATION SEL		17- 0291- 0000- 22291- 2- 00000		264773		08/08/26	26052466	295.52
	08/08/26	MISCELLANEOUS	1.	52466-DECKER (MITCHELL SCRIPTADVISOR)				Outstanding
		22291 WORKER COMP SELF INS-OLD				**Department Total :**		**553.41**
0000 MISCELLANEOUS				**22292 WORKER COMP SELF INS-NEW**				
LODESTAR CLAIMS & RISK SERVICES, INC.		17- 0291- 0000- 22292- 2- 00000		264963	20261021	08/11/26		19,415.41
	08/18/26	MISCELLANEOUS	1.	WORKERS COMP PREMIUMS STATEMENT S246321NEN STATEMENT DATE 07012026				Outstanding

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0000 MISCELLANEOUS			**22292 WORKER COMP SELF INS-NEW**			
LODESTAR CLAIMS & RISK SERVICES, INC.	17- 0291- 0000- 22292- 2- 00000	264964	20261021	08/11/26		45,906.62
08/18/26	MISCELLANEOUS 1.	WORKERS COMP PREMIUMS STATEMENT S48005NEN STATEMENT DATE 08012026				Outstanding
	22292 WORKER COMP SELF INS-NEW			**Department Total :**		**65,322.03**
0000 MISCELLANEOUS			**22294 ACCUMULATED ABSENCE**			
PAYROLL ACCOUNT	17- 0294- 0000- 22294- 2- 00000	264616		07/31/26	26170414	647.94
07/31/26	MISCELLANEOUS 2.	7/31/26				Reconciled
PAYROLL ACCOUNT	17- 0294- 0000- 22294- 2- 00000	265005		08/13/26	26170421	49,891.34
08/13/26	MISCELLANEOUS 2.	8/14/26				Reconciled
NICHOLAS MAZZA	17- 0294- 0000- 22294- 2- 00000	264993		08/12/26		9,847.16
08/18/26	MISCELLANEOUS 1.	2025 SPECIAL COMPENSATION PAYMENT				Outstanding
	22294 ACCUMULATED ABSENCE			**Department Total :**		**60,386.44**
0000 MISCELLANEOUS			**22299 TREE REMOVAL**			
PAYROLL ACCOUNT	17- 0299- 0000- 22299- 2- 00000	264616		07/31/26	26170414	67.30
07/31/26	MISCELLANEOUS 3.	7/31/26				Reconciled
PAYROLL DEDUCTION ACCOUN	17- 0299- 0000- 22299- 2- 00000	264617		07/31/26	26170415	5.15
07/31/26	MISCELLANEOUS 2.	7/31/26				Reconciled
PAYROLL ACCOUNT	17- 0299- 0000- 22299- 2- 00000	265005		08/13/26	26170421	67.30
08/13/26	MISCELLANEOUS 3.	8/14/26				Reconciled
PAYROLL DEDUCTION ACCOUN	17- 0299- 0000- 22299- 2- 00000	265006		08/13/26	26170422	5.15
08/13/26	MISCELLANEOUS 2.	8/14/26				Reconciled
	22299 TREE REMOVAL			**Department Total :**		**144.90**
0000 MISCELLANEOUS			**0018 UNEMPLOYMENT INSURANCE**			
PAYROLL DEDUCTION ACCOUN	18- 9999- 0000- 0018- 2- 00666	264618		07/31/26	26180016	2,174.79
07/31/26	UNEMPLOYMENT INSURANCE 1.	7/31/26				Reconciled
PAYROLL DEDUCTION ACCOUN	18- 9999- 0000- 0018- 2- 00666	265007		08/13/26	26180017	1,837.00
08/13/26	UNEMPLOYMENT INSURANCE 1.	8/14/26				Outstanding
NJ DEPT. OF LABOR & WORKFORCE DEVELOPMNT	18- 9999- 0000- 0018- 2- 00666	264986		08/11/26		1,140.00
08/18/26	UNEMPLOYMENT INSURANCE 1.	2025 CATASTROPIC ILLNESS FUND ASSESSMENT				Outstanding
	0018 UNEMPLOYMENT INSURANCE			**Department Total :**		**5,151.79**
0000 MISCELLANEOUS			**7344 CHEESEQUAKE VILLAGE-STRMWR HAV**			
MESSERCOLA EXCAVATING, INC.	19- 2024- 0000- 7344- 2- 00299	264939	20252080	08/11/26		55,000.00
08/18/26	MISCELLANEOUS 2.	PAYMENT 1 CONTRACT 2025-38 CHEESEQUAKE VILLAGE STORNWATER IMPROVEMNTS AT HAVEN DRIVE				Outstanding
	7344 CHEESEQUAKE VILLAGE-STRMWR HAV			**Department Total :**		**55,000.00**
0000 MISCELLANEOUS			**0730 CDBG - PROGRAM ADMIN**			
PAYROLL ACCOUNT	19- 2025- 0000- 0730- 2- 00299	264619		07/31/26	26190052	660.22
07/31/26	MISCELLANEOUS 1.	7/31/26				Outstanding
PAYROLL DEDUCTION ACCOUN	19- 2025- 0000- 0730- 2- 00299	264620		07/31/26	26190053	135.60
07/31/26	MISCELLANEOUS 1.	7/31/26				Outstand

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0000 MISCELLANEOUS					**0730 CDBG - PROGRAM ADMIN**			
PAYROLL ACCOUNT		19- 2025- 0000- 0730- 2- 00299		265008		08/13/26	26190054	660.22
	08/13/26	MISCELLANEOUS	1.	8/14/26				Outstanding
PAYROLL DEDUCTION ACCOUN		19- 2025- 0000- 0730- 2- 00299		265009		08/13/26	26190055	135.34
	08/13/26	MISCELLANEOUS	1.	8/14/26				Outstanding
TRIAD ASSOCIATES		19- 2025- 0000- 0730- 2- 00299		264579	20260038	07/29/26		3,981.25
71748-49-71901-71816	08/18/26	MISCELLANEOUS	1.	INVOICES 71748-71749-71901-71816 CONTRACT #2026-04PS CDBG CONSULTANT				Outstanding
TRIAD ASSOCIATES		19- 2025- 0000- 0730- 2- 00299		264940	20260038	08/11/26		1,875.00
72295	08/18/26	MISCELLANEOUS	1.	INVOICE 72295 CONTRACT #2026-04PS CDBG CONSULTANT				Outstanding
		0730 CDBG - PROGRAM ADMIN				**Department Total :**		**7,447.63**
0000 MISCELLANEOUS					**7312 FRAIL & ELDERLY**			
PAYROLL ACCOUNT		19- 2025- 0000- 7312- 2- 00299		264619		07/31/26	26190052	1,112.41
	07/31/26	MISCELLANEOUS	2.	7/31/26				Outstanding
PAYROLL ACCOUNT		19- 2025- 0000- 7312- 2- 00299		265008		08/13/26	26190054	1,112.41
	08/13/26	MISCELLANEOUS	2.	8/14/26				Outstanding
		7312 FRAIL & ELDERLY				**Department Total :**		**2,224.82**
0000 MISCELLANEOUS					**7344 CHEESEQUAKE VILLAGE-STRMWR HAV**			
MESSERCOLA EXCAVATING, INC.		19- 2025- 0000- 7344- 2- 00299		264939	20252080	08/11/26		2,272.00
	08/18/26	MISCELLANEOUS	3.	PAYMENT 1 CONTRACT 2025-38 CHEESEQUAKE VILLAGE STORNWATER IMPROVEMNTS AT HAVEN DRIVE				Outstanding
		7344 CHEESEQUAKE VILLAGE-STRMWR HAV				**Department Total :**		**2,272.00**
0000 MISCELLANEOUS					**22800 BEFORE & AFTER DAYCARE**			
PAYROLL ACCOUNT		21- 2026- 0000- 22800- 1- 00102		264621		07/31/26	26210135	1,186.56
	07/31/26	PART TIME	1.	7/31/26				Reconciled
VERIZON WIRELESS		21- 2026- 0000- 22800- 2- 00210		264499	20260307	07/27/26		234.03
	08/18/26	TELEPHONE	2.	VERIZON DAYCARE 682581914				Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		264488	20261132	07/27/26		68.00
	08/18/26	PROGRAM SUPPLIES	1.	INVOICE # 1NWH-XXMF-FXYD				Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		264488	20261132	07/27/26		22.79
	08/18/26	PROGRAM SUPPLIES	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		264488	20261132	07/27/26		8.49
	08/18/26	PROGRAM SUPPLIES	3.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		264488	20261132	07/27/26		25.96
	08/18/26	PROGRAM SUPPLIES	4.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		264488	20261132	07/27/26		29.97
	08/18/26	PROGRAM SUPPLIES	5.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		264488	20261132	07/27/26		14.99
	08/18/26	PROGRAM SUPPLIES	6.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318		264492	20261114	07/27/26		79.70
	08/18/26	PROGRAM SUPPLIES	1.	INVOICE # 16RP-3D6W-1JNH				Outstanding

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0000 MISCELLANEOUS						**22800 BEFORE & AFTER DAYCARE**			
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318			264492	20261114	07/27/26		34.98
	08/18/26	PROGRAM SUPPLIES	2.						Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318			264492	20261114	07/27/26		72.52
	08/18/26	PROGRAM SUPPLIES	3.						Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318			264492	20261114	07/27/26		45.98
	08/18/26	PROGRAM SUPPLIES	4.						Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318			264492	20261114	07/27/26		48.40
	08/18/26	PROGRAM SUPPLIES	5.						Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318			264492	20261114	07/27/26		35.34
	08/18/26	PROGRAM SUPPLIES	6.						Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318			264492	20261114	07/27/26		24.99
	08/18/26	PROGRAM SUPPLIES	7.						Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22800- 2- 00318			264492	20261114	07/27/26		4.57
	08/18/26	PROGRAM SUPPLIES	8.						Outstanding
W.B. MASON CO., INC		21- 2026- 0000- 22800- 2- 00318			264500	20261109	07/27/26		341.78
	08/18/26	PROGRAM SUPPLIES	1.	INVOICE # 263021744					Outstanding
PAYROLL DEDUCTION ACCOUN		21- 2026- 0000- 22800- 2- 00427			264622		07/31/26	26210136	7,463.63
	07/31/26	SOCIAL SECURITY	1.	7/31/26					Reconciled
PAYROLL DEDUCTION ACCOUN		21- 2026- 0000- 22800- 2- 00427			265011		08/13/26	26210141	7,677.28
	08/13/26	SOCIAL SECURITY	1.	8/14/26					Outstanding
		22800 BEFORE & AFTER DAYCARE					**Department Total :**		**17,419.96**
0000 MISCELLANEOUS						**22801 SUMMER DAYCARE**			
PAYROLL ACCOUNT		21- 2026- 0000- 22801- 1- 00101			264621		07/31/26	26210135	6,457.55
	07/31/26	FULL TIME	2.	7/31/26					Reconciled
PAYROLL ACCOUNT		21- 2026- 0000- 22801- 1- 00101			265010		08/13/26	26210140	6,457.55
	08/13/26	FULL TIME	1.	8/14/26					Outstanding
PAYROLL ACCOUNT		21- 2026- 0000- 22801- 1- 00107			264621		07/31/26	26210135	77,849.87
	07/31/26	SEASONAL	3.	7/31/26					Reconciled
PAYROLL ACCOUNT		21- 2026- 0000- 22801- 1- 00107			265010		08/13/26	26210140	83,796.69
	08/13/26	SEASONAL	2.	8/14/26					Outstanding
PAYROLL ACCOUNT		21- 2026- 0000- 22801- 1- 21902			264621		07/31/26	26210135	12,069.00
	07/31/26	SECURITY	4.	7/31/26					Reconciled
PAYROLL ACCOUNT		21- 2026- 0000- 22801- 1- 21902			265010		08/13/26	26210140	10,606.50
	08/13/26	SECURITY	3.	8/14/26					Outstanding
MVP MEDICAL ASSOCIATES II LLC		21- 2026- 0000- 22801- 2- 00246			264988	20260549	08/11/26		200.00
	08/18/26	EMPLOYMENT TESTING	3.	INVOICE TWP OF OB 10626 FT DAY CAMP 22801					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22801- 2- 00318			264489	20261113	07/27/26		449.97
	08/18/26	PROGRAM SUPPLIES	1.	INVOICE # 1KHN-34LK-FPJ1					Outstanding

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		0000 MISCELLANEOUS				**22801 SUMMER DAYCARE**		
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22801- 2- 00318		264490	20261120	07/27/26		249.95
	08/18/26	PROGRAM SUPPLIES	1.	INVOICE # 1YNX-3LGX-CN3F				Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22801- 2- 00318		264490	20261120	07/27/26		28.59
	08/18/26	PROGRAM SUPPLIES	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22801- 2- 00318		264491	20261133	07/27/26		27.59
	08/18/26	PROGRAM SUPPLIES	1.	INVOICE # 1KHN-34LK-F7WN				Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22801- 2- 00318		264491	20261133	07/27/26		129.00
	08/18/26	PROGRAM SUPPLIES	2.					Outstanding
S & S WORLDWIDE		21- 2026- 0000- 22801- 2- 00318		264495		07/27/26		1,107.76
	08/18/26	PROGRAM SUPPLIES	1.	IN101782011, IN101784283, IN101790918, IN101791036, IN101791592, & IN101792315 FOR SUMMER CAMP PROGRAM SUPPLIES				Outstanding
ULINE, INC.		21- 2026- 0000- 22801- 2- 00318		264496		07/27/26		1,045.29
	08/18/26	PROGRAM SUPPLIES	1.	INVOICE# 210516483 & 210224596 FOR SUMMER CAMP PROGRAM SUPPLIES				Outstanding
DOT DESIGNING LLC		21- 2026- 0000- 22801- 2- 00318		264580	20260538	07/29/26		943.25
20260538-B	08/18/26	PROGRAM SUPPLIES	1.	INVOICE 13199 - 2026 OLD BRIDGE SUMMER RECESS				Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22801- 2- 00318		264661	20261195	08/03/26		8.98
	08/18/26	PROGRAM SUPPLIES	1.	INVOICE # 1WHL-P4DV-6W6K				Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22801- 2- 00318		264661	20261195	08/03/26		14.98
	08/18/26	PROGRAM SUPPLIES	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22801- 2- 00318		264661	20261195	08/03/26		6.18
	08/18/26	PROGRAM SUPPLIES	15.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22801- 2- 00318		264661	20261195	08/03/26		74.00
	08/18/26	PROGRAM SUPPLIES	16.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22801- 2- 00318		264661	20261195	08/03/26		111.86
	08/18/26	PROGRAM SUPPLIES	17.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22801- 2- 00318		264661	20261195	08/03/26		13.51
	08/18/26	PROGRAM SUPPLIES	18.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22801- 2- 00318		264661	20261195	08/03/26		44.99
	08/18/26	PROGRAM SUPPLIES	9.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22801- 2- 00318		264661	20261195	08/03/26		14.98
	08/18/26	PROGRAM SUPPLIES	10.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22801- 2- 00318		264661	20261195	08/03/26		8.98
	08/18/26	PROGRAM SUPPLIES	11.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22801- 2- 00318		264661	20261195	08/03/26		33.98
	08/18/26	PROGRAM SUPPLIES	12.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22801- 2- 00318		264661	20261195	08/03/26		12.99
	08/18/26	PROGRAM SUPPLIES	13.					Outstanding

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		0000 MISCELLANEOUS			**22801 SUMMER DAYCARE**			
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22801- 2- 00318		264661	20261195	08/03/26		55.98
	08/18/26	PROGRAM SUPPLIES	14.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22801- 2- 00318		264661	20261195	08/03/26		12.99
	08/18/26	PROGRAM SUPPLIES	3.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22801- 2- 00318		264661	20261195	08/03/26		32.99
	08/18/26	PROGRAM SUPPLIES	4.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22801- 2- 00318		264661	20261195	08/03/26		14.98
	08/18/26	PROGRAM SUPPLIES	5.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22801- 2- 00318		264661	20261195	08/03/26		6.39
	08/18/26	PROGRAM SUPPLIES	6.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22801- 2- 00318		264661	20261195	08/03/26		8.98
	08/18/26	PROGRAM SUPPLIES	7.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22801- 2- 00318		264661	20261195	08/03/26		134.60
	08/18/26	PROGRAM SUPPLIES	8.					Outstanding
S & S WORLDWIDE		21- 2026- 0000- 22801- 2- 00318		264944		08/11/26		136.47
471.69	08/18/26	PROGRAM SUPPLIES	1.	IN101794846 & IN101800476 FOR FULL DAY SUMMER CAMP PROGRAM SUPPLIES				Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22801- 2- 00318		264987	20261273	08/11/26		5.98
	08/18/26	PROGRAM SUPPLIES	1.	INVOICE # 113G-HNXV-1LG4				Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22801- 2- 00318		264987	20261273	08/11/26		7.99
	08/18/26	PROGRAM SUPPLIES	2.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22801- 2- 00318		264987	20261273	08/11/26		6.99
	08/18/26	PROGRAM SUPPLIES	3.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22801- 2- 00318		264987	20261273	08/11/26		36.99
	08/18/26	PROGRAM SUPPLIES	4.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22801- 2- 00318		264987	20261273	08/11/26		26.99
	08/18/26	PROGRAM SUPPLIES	5.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22801- 2- 00318		264987	20261273	08/11/26		45.99
	08/18/26	PROGRAM SUPPLIES	6.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22801- 2- 00318		264987	20261273	08/11/26		17.49
	08/18/26	PROGRAM SUPPLIES	7.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22801- 2- 00318		264987	20261273	08/11/26		14.99
	08/18/26	PROGRAM SUPPLIES	8.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22801- 2- 00318		264987	20261273	08/11/26		7.59
	08/18/26	PROGRAM SUPPLIES	9.					Outstanding
AMAZON CAPITAL SERVICES, INC.		21- 2026- 0000- 22801- 2- 00318		264987	20261273	08/11/26		14.58
	08/18/26	PROGRAM SUPPLIES	10.					Outstanding

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0000 MISCELLANEOUS				**22801 SUMMER DAYCARE**				
SILVER BALL MUSEUM		21- 2026- 0000- 22801- 2- 00791		264440	20260528	07/23/26	26210125	1,530.00
20260528-A	07/23/26	TRIPS	1.	PAYMENT FOR 7/28/2026 - 2026 OLD BRIDGE SUMMER RECESS				Outstanding
PROSKATE ARENA, LLC		21- 2026- 0000- 22801- 2- 00791		264446	20260463	07/24/26	26210126	2,160.00
20260463-A	07/24/26	TRIPS	1.	PAYMENT FOR 7/28/26 AND 7/30/26 - 2026 OLD BRIDGE SUMMER RECESS				Reconciled
SILVER BALL MUSEUM		21- 2026- 0000- 22801- 2- 00791		264447	20260528	07/24/26	26210127	1,530.00
20260528-B	07/24/26	TRIPS	1.	OLD BRIDGE SUMMER RECESS TRIP 7/30/26				Outstanding
THE NEW FUN SERVICES LLC		21- 2026- 0000- 22801- 2- 00791		264532	20261185	07/27/26	26210128	8,625.00
20261185-A	07/27/26	TRIPS	1.	PAYMENT FOR EVENT/ORDER: ORDER: 64848887 - SUMMER RECESS				Outstanding
AMERICAN MULTI-CINEMA, INC		21- 2026- 0000- 22801- 2- 00791		264533	20261196	07/27/26	26210129	10,125.12
20261196-A	07/27/26	TRIPS	1.	PAYMENT FOR EVENT ID: 149751 - FOR 2026 OLD BRIDGE SUMMER RECESS				Outstanding
CHUCK E. CHEESE		21- 2026- 0000- 22801- 2- 00791		264604	20260456	07/30/26	26210130	1,248.75
20260456-D	07/30/26	TRIPS	1.	INVOICE 048091 - 2026 OLD BRIDGE SUMMER RECESS				Outstanding
CHUCK E. CHEESE		21- 2026- 0000- 22801- 2- 00791		264605	20260456	07/30/26	26210131	1,748.25
20260456-C	07/30/26	TRIPS	1.	PAYMENT FOR 8.4.26 - 2026 OLD BRIDGE SUMMER RECESS				Outstanding
ERIC DASHER		21- 2026- 0000- 22801- 2- 00791		264606	20260591	07/30/26	26210132	2,400.00
20260591-A	07/30/26	TRIPS	1.	EVENT ON 8.6.26 - 2026 OLD BRIDGE SUMMER RECESS				Outstanding
PROSKATE ARENA, LLC		21- 2026- 0000- 22801- 2- 00791		264607	20260463	07/30/26	26210133	1,500.00
20260463-B	07/30/26	TRIPS	1.	INVOICE 08032026 - 2026 OLD BRIDGE SUMMER RECESS				Outstanding
YOUNG CHEFS ACADEMY		21- 2026- 0000- 22801- 2- 00791		264608	20260530	07/30/26	26210134	800.00
20260530-B	07/30/26	TRIPS	1.	PAYMENT FOR 8/3 AND 8/4 - 2026 OLD BRIDGE SUMMER RECESS				Outstanding
YOUNG CHEFS ACADEMY		21- 2026- 0000- 22801- 2- 00791		264747	20260530	08/06/26	26210139	899.90
20260530-C	08/06/26	TRIPS	1.	FOR 2026 OLD BRIDGE SUMMER RECESS				Reconciled
SILVER BALL MUSEUM		21- 2026- 0000- 22801- 2- 00791		264748	20260528	08/06/26	26210138	2,125.00
20260528-C	08/06/26	TRIPS	1.	8.20.26 - FOR 2026 OLD BRIDGE SUMMER RECESS				Reconciled
THE NEW FUN SERVICES LLC		21- 2026- 0000- 22801- 2- 00791		265017	20261185	08/13/26		12,675.00
20261185-B	08/13/26	TRIPS	1.	8.19 - FOR SUMMER RECESS				Outstanding
MAJESTIC LANES		21- 2026- 0000- 22801- 2- 00791		264493	20260460	07/27/26		1,470.00
20260460-A	08/18/26	TRIPS	1.	7/13 TRIP - 2026 OLD BRIDGE SUMMER RECESS				Outstanding
SOUTH AMBOY ARENA		21- 2026- 0000- 22801- 2- 00791		264494	20260534	07/27/26		1,534.50
20260534-A	08/18/26	TRIPS	1.	PAYMENT FOR 7/6/2026 - 2026 OLD BRIDGE SUMMER RECESS				Outstanding
MAJESTIC LANES		21- 2026- 0000- 22801- 2- 00791		264943	20260460	08/11/26		2,990.00
20260460-B	08/18/26	TRIPS	1.	PAYMENT FOR 7/2 AND 7/20 TRIPS - 2026 OLD BRIDGE SUMMER RECESS				Outstanding
SOUTH AMBOY ARENA		21- 2026- 0000- 22801- 2- 00791		264945	20260534	08/11/26		4,352.50
20260534-B	08/18/26	TRIPS	1.	7.8 AND 8.5 - FOR 2026 OLD BRIDGE SUMMER RECESS				Outstanding
FIRST STUDENT, INC.		21- 2026- 0000- 22801- 2- 00792		264941	20260683	08/11/26		8,052.00
20260683-A	08/18/26	TRANSPORTATION	1.	INVOICE SF-626305 - FOR 2026 OLD BRIDGE SUMMER RECESS TRIPS				Outstanding
		22801 SUMMER DAYCARE				**Department Total :**		**268,118.97**
0000 MISCELLANEOUS				**22800 BEFORE & AFTER DAYCARE**				
SHANE MEZZACAPPA		21- 9999- 0000- 22800- 2- 99999		264634		07/31/26	26210137	1,740.00
	07/31/26	REVENUE REIMBURSEMENTS	1.	REFUND FOR TWO WITHDRAWN SUMMER CAMP REGISTRATIONS				Outstanding
KULJEET KASURI		21- 9999- 0000- 22800- 2- 99999		264581		07/29/26		2,:

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0000 MISCELLANEOUS				**22800 BEFORE & AFTER DAYCARE**				
	08/18/26	REVENUE REIMBURSEMENTS	1.	REFUND FOR WITHDRAWN SUMMER CAMP REGISTRATION				Outstanding
JACQUELYN CALIENTE		21- 9999- 0000- 22800- 2- 99999		264942		08/11/26		370.00
	08/18/26	REVENUE REIMBURSEMENTS	1.	REFUND FOR WITHDRAWN AFTER CARE REGISTRATION				Outstanding
DANIELLE SORRENTINO		21- 9999- 0000- 22800- 2- 99999		264994		08/12/26		1,311.00
	08/18/26	REVENUE REIMBURSEMENTS	1.	REFUND FOR LAST 4 WEEKS OF FULL DAY CAMP				Outstanding
		22800 BEFORE & AFTER DAYCARE				**Department Total :**		**5,661.00**
1904 ORD #2019-04				**4010 BUILDING & GROUNDS**				
EI ASSOCIATES		30- 2019- 1904- 4010- 330- 03277		264948	20212177	08/11/26		5,780.00
30034	08/18/26	INSTALL GENERATOR FOR SR & CI	2.	INVOICE 30034 ENGINEERING PROFESSIONAL SERVICES FOR MUNICIPAL COMPLEX BACKUP GENERATOR ELECTRICAL				Outstanding
		4010 BUILDING & GROUNDS				**Department Total :**		**5,780.00**
2005 ORD #2020-05				**3505 ENGINEERING**				
MESSERCOLA EXCAVATING, INC.		30- 2020- 2005- 3505- 321- 03285		264951	20252080	08/11/26		17,600.00
	08/18/26	CHEESEQUAKE VILLAGE HEADWAL	1.	PAYMENT 1 FOR CONTRACT 2025-38 CHEESEQUAKE VILLAGE STORMWATER IMPROVEMENTS AT HAVEN DRIVE				Outstanding
		3505 ENGINEERING				**Department Total :**		**17,600.00**
2206 ORD #2022-06				**1515 DATA PROCESSING**				
CDW GOVERNMENT INC.		30- 2022- 2206- 1515- 301- 03313		264462	20260631	07/27/26		501.19
	08/18/26	COMPUTER REPLACEMENT	1.	INVOICE # AI6CE5X				Outstanding
CDW GOVERNMENT INC.		30- 2022- 2206- 1515- 301- 03313		264462	20260631	07/27/26		1,163.03
	08/18/26	COMPUTER REPLACEMENT	2.					Outstanding
		1515 DATA PROCESSING				**Department Total :**		**1,664.22**
2405 ORD #24-05				**2505 RECREATION**				
PRECISE CONSTRUCTION, INC.		30- 2024- 2405- 2505- 310- 03365		264952	20251216	08/11/26		54,180.28
2025-43-9	08/18/26	TICETOWN RD SOCCER COMPLEX T	5.	PAYMENT 9 CONTRACT 2025-43 PICKLEBALL COURTS & SITE IMPROVEMENTS AT MANNINO PARK				Outstanding
		2505 RECREATION				**Department Total :**		**54,180.28**
2405 ORD #24-05				**4020 SNOW REMOVAL**				
A&K EQUIPMENT COMPANY		30- 2024- 2405- 4020- 303- 03407		264946	20261115	08/11/26		4,267.55
	08/18/26	MASON DUMP SNOW PLOW & SAL	2.					Outstanding
A&K EQUIPMENT COMPANY		30- 2024- 2405- 4020- 303- 03407		264946	20261115	08/11/26		3,830.45
	08/18/26	MASON DUMP SNOW PLOW & SAL	3.					Outstanding
		4020 SNOW REMOVAL				**Department Total :**		**8,098.00**
2509 ORD #2025-09				**2505 RECREATION**				
PRIDE LANDSCAPE SUPPLY		30- 2025- 2509- 2505- 310- 03235		264953	20261092	08/11/26		4,628.03
	08/18/26	COTTRELL FARM PARK	1.	PAVERS FOR THE 9/11 MEMORIAL				Outstanding
FREEHOLD SOIL CONSERVATI		30- 2025- 2509- 2505- 310- 03314		264950		08/11/26		4,620.00
2026-08-10-FSC D	08/18/26	MANNINO PARK IMPTS	1.	CONTRACT 2026-38 FREEHOLD SOIL CONSERVATION DISTRICT PERMIT FEE FOR MANNINO PARK PLAYGROUND AND BOCCE BALL IMPOROVEMENTS				Outstanding
FRENCH & PARRELLO ASSOCI		30- 2025- 2509- 2505- 310- 03392		264582	20251975	07/29/26		372.00

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		2509 ORD #2025-09		**2505 RECREATION**				
171036	08/18/26	GEICK PARK INCLUSIVE PLAYGROU	1.	INVOICE 171036 CONTRACT 2025-13PS PREPARATION OF PLANS & SPECIFICATIONS FOR GEICK PARK ALL INCLUSIVE PLAYGROUND				Outstanding
		2505 RECREATION				**Department Total :**		**9,620.03**
		2509 ORD #2025-09		**3505 ENGINEERING**				
TREASURER, STATE OF NEW JERSEY		30- 2025- 2509- 3505- 321- 03285		264534		07/27/26	26300081	1,000.00
NJDEP-7-27-2026	07/27/26	CHEESEQUAKE VILLAGE HEADWAL	1.	NJDEP FOR PERMIT FOR CHEESEQUAKE VILLAGE STORMWATER IMPROVEMENTS				Outstanding
		3505 ENGINEERING				**Department Total :**		**1,000.00**
		2509 ORD #2025-09		**4005 ROAD DEPARTMENT**				
REED SYSTEMS, LTD		30- 2025- 2509- 4005- 302- 03251		264954	20251001	08/11/26		119,938.98
	08/18/26	SINGLE AXLE DUMP TRUCK	1.	INVOICE # 19600 - PURCHASE OF A SINGLE AXLE DUMP TRUCK BODY WITH TAILGATE SPREADER & SNOW PLOW UNDER BC-BID-24-06/CO-OP #CK04 IN THE AMOUNT OF $119,938.98				Outstanding
		4005 ROAD DEPARTMENT				**Department Total :**		**119,938.98**
		2509 ORD #2025-09		**4010 BUILDING & GROUNDS**				
W.B. MASON CO., INC		30- 2025- 2509- 4010- 335- 03425		264762	20260701	08/06/26		89,078.01
	08/18/26	OFFICE FURNITURE REPLACEMENT	1.	INVOICE # 262930140				Outstanding
STAPLES BUSINESS ADVANTAGE		30- 2025- 2509- 4010- 335- 03425		264956	20261223	08/11/26		270.37
	08/18/26	OFFICE FURNITURE REPLACEMENT	1.	INVOICE # 6070744661				Outstanding
		4010 BUILDING & GROUNDS				**Department Total :**		**89,348.38**
		2509 ORD #2025-09		**4015 RECYCLING**				
REED SYSTEMS, LTD		30- 2025- 2509- 4015- 302- 03430		264954	20251001	08/11/26		56,446.78
	08/18/26	RACKBODY DUMP TRUCK	2.	INVOICE # 19611 - PURCHASE OF A RACKBODY TRUCK BODY UNDER BC-BID-24-06/CO-OP #CK04 IN THE AMOUNT OF $56,446.78				Outstanding
		4015 RECYCLING				**Department Total :**		**56,446.78**
		2509 ORD #2025-09		**4020 SNOW REMOVAL**				
A&K EQUIPMENT COMPANY		30- 2025- 2509- 4020- 303- 03431		264946	20261115	08/11/26		4,064.55
	08/18/26	SINGLE AXLE SNOW PLOW & SALT	4.					Outstanding
		4020 SNOW REMOVAL				**Department Total :**		**4,064.55**
		2608 ORD #2026-08		**4015 RECYCLING**				
CS PRODUCTS INC		30- 2026- 2608- 4015- 303- 03253		264947	20260914	08/11/26		8,800.00
	08/18/26	DUMPSTER	1.	INVOICE # 2020685 - ROLL OFF CONTAINER				Outstanding
CS PRODUCTS INC		30- 2026- 2608- 4015- 303- 03253		264947	20260914	08/11/26		680.00
	08/18/26	DUMPSTER	2.					Outstanding
		4015 RECYCLING				**Department Total :**		**9,480.00**
		2608 ORD #2026-08		**4020 SNOW REMOVAL**				
A&K EQUIPMENT COMPANY		30- 2026- 2608- 4020- 303- 03438		264946	20261115	08/11/26		156.05
	08/18/26	CALCIUM CHLORIDE TANK & SPR	1.	INVOICE # 72684 - EMERGENCY LIGHTING AND SNOW PLOW FOR PICK UP TRUCK				Outstanding
REED SYSTEMS, LTD		30- 2026- 2608- 4020- 303- 03438		264955	20260808	08/11/26		39,843.95
	08/18/26	CALCIUM CHLORIDE TANK & SPR	1.	INVOICE # 19645 - PURCHASE OF A CALCIUM CHLORIDE TANK UNDER BC-BID-24-06/CO-OP #CK-04 IN THE AMOUNT OF $39,843.95				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
		4020 SNOW REMOVAL					**Department Total :**		**40,000.00**
		0050 ARENA UTILITY			**0050 ARENA UTILITY**				
PAYROLL ACCOUNT		50- 2026- 0050- 0050- 1- 00101			264623		07/31/26	26500172	3,729.10
	07/31/26	FULL TIME	1.	7/31/26					Reconciled
PAYROLL ACCOUNT		50- 2026- 0050- 0050- 1- 00101			265012		08/13/26	26500174	3,729.10
	08/13/26	FULL TIME	1.	8/14/26					Outstanding
PAYROLL ACCOUNT		50- 2026- 0050- 0050- 1- 10613			264623		07/31/26	26500172	405.00
	07/31/26	TENNIS INSTRUCTORS/ATTEN	2.	7/31/26					Reconciled
PAYROLL ACCOUNT		50- 2026- 0050- 0050- 1- 10613			265012		08/13/26	26500174	315.00
	08/13/26	TENNIS INSTRUCTORS/ATTEN	2.	8/14/26					Outstanding
JCP&L		50- 2026- 0050- 0050- 2- 00220			264662	20260040	08/12/26		1,779.36
	08/18/26	ELECTRICITY	2.	ACCT # 200000056024 - ARENA					Outstanding
P.S.E.& G. CO.		50- 2026- 0050- 0050- 2- 00223			264646	20260397	07/31/26		302.64
	08/18/26	NATURAL GAS	3.	ACCT # 1301301302 - ARENA					Outstanding
S & S WORLDWIDE		50- 2026- 0050- 0050- 2- 00399			264764	20260562	08/06/26		23.00
20260562-B	08/18/26	MATERIALS & SUPPLIES	1.	MISC. SUPPLIES FOR ARENA PARTIES/PROGRAMS INV#: IN101740032 DTD 4/3/26					Outstanding
MARK SCHROEDER		50- 2026- 0050- 0050- 2- 00456			264763		08/06/26		64.00
	08/18/26	HOCKEY LEAGUE	1.	REIMBURSE JR KNIGHT COACH USA HOCKEY ($54) & AAHA ($10) REGISTRATION FEES					Outstanding
DYLAN SCHROEDER		50- 2026- 0050- 0050- 2- 00456			264957		08/11/26		64.00
	08/18/26	HOCKEY LEAGUE	1.	REIMBURSE JR KNIGHT COACH USA HOCKEY ($54) & AAHA ($10) REGISTRATION FEES					Outstanding
RYAN MELIS		50- 2026- 0050- 0050- 2- 00456			264958		08/11/26		64.00
	08/18/26	HOCKEY LEAGUE	1.	REIMBURSE JR KNIGHT COACH USA HOCKEY ($54) & AAHA ($10) REGISTRATION FEES					Outstanding
		0050 ARENA UTILITY					**Department Total :**		**10,475.20**
		1155 STATUTORY EXPENDITURES			**5515 SOCIAL SECURITY**				
PAYROLL DEDUCTION ACCOUN		50- 2026- 1155- 5515- 2- 00427			264624		07/31/26	26500173	316.28
	07/31/26	SOCIAL SECURITY	1.	7/31/26					Reconciled
PAYROLL DEDUCTION ACCOUN		50- 2026- 1155- 5515- 2- 00427			265013		08/13/26	26500175	288.78
	08/13/26	SOCIAL SECURITY	1.	8/14/26					Outstanding
		5515 SOCIAL SECURITY					**Department Total :**		**605.06**
		0000 MISCELLANEOUS			**0000 MISCELLANEOUS**				
ALI COHEN		50- 9999- 0000- 0000- 2- 99999			264501		07/27/26		87.00
	08/18/26	REVENUE REIMBURSEMENTS	1.	REFUND FOR WEDNESDAY PICKLEBALL LESSONS UNABLE TO ATTEND DUE TO EYE ISSUES VIA DR					Outstanding
		0000 MISCELLANEOUS					**Department Total :**		**87.00**
		0075 PARKING UTILITY FUND			**0075 PARKING UTILITY FUND**				
PAYROLL ACCOUNT		75- 2026- 0075- 0075- 1- 00101			264625		07/31/26	26750056	1,910.52
	07/31/26	FULL TIME	1.	7/31/26					Outstanding
PAYROLL ACCOUNT		75- 2026- 0075- 0075- 1- 00101			265014		08/13/26	26750058	1,910.52
	08/13/26	FULL TIME	1.	8/14/26					Outstanding
JCP&L		75- 2026- 0075- 0075- 2- 00220			264766	20260040	08/06/26		58.40
	08/18/26	ELECTRICITY	3.	ACCT # 100074781392 8/26 $58.40 - PARKING					Outstanding
JCP&L		75- 2026- 0075- 0075- 2- 00220			264767	20260040	08/06/26		296.54
	08/18/26	ELECTRICITY	3.	ACCT # 200000056024 7/26 $296.54 PARKING					Outstanding
JCP&L		75- 2026- 0075- 0075- 2- 00220			264995	20260040	08/12/26		241.17

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**			
	08/18/26	ELECTRICITY	3.	ACCT # 100059011658 - PARKING				Outstanding
		0075 PARKING UTILITY FUND				**Department Total :**		**4,417.15**
1155 STATUTORY EXPENDITURES					**5515 SOCIAL SECURITY**			
PAYROLL DEDUCTION ACCOUN		75- 2026- 1155- 5515- 2- 00427		264626		07/31/26	26750057	146.17
	07/31/26	SOCIAL SECURITY	1.	7/31/26				Outstanding
PAYROLL DEDUCTION ACCOUN		75- 2026- 1155- 5515- 2- 00427		265015		08/13/26	26750059	136.59
	08/13/26	SOCIAL SECURITY	1.	8/14/26				Outstanding
		5515 SOCIAL SECURITY				**Department Total :**		**282.76**
0000 MISCELLANEOUS					**1101 FEDERAL TAX**			
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1101- 2- 00000		264628		07/30/26	26850236	178,585.13
	07/30/26	MISCELLANEOUS	1.	07/31/26 FEDERALTAXES				Reconciled
		1101 FEDERAL TAX				**Department Total :**		**178,585.13**
0000 MISCELLANEOUS					**1102 FICA**			
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1102- 2- 00000		264628		07/30/26	26850236	67,068.76
	07/30/26	MISCELLANEOUS	2.	07/31/2026 FICA TAXES				Reconciled
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1102- 2- 00000		264628		07/30/26	26850236	67,068.76
	07/30/26	MISCELLANEOUS	5.	07/31/2026 EMPLOYER SHARE FICA TAXES				Reconciled
		1102 FICA				**Department Total :**		**134,137.52**
0000 MISCELLANEOUS					**1103 SUI**			
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1103- 2- 00000		264628		07/30/26	26850236	5,114.72
	07/30/26	MISCELLANEOUS	3.	07/31/2026 SUI TAXES				Reconciled
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1103- 2- 00000		264628		07/30/26	26850236	2,174.79
	07/30/26	MISCELLANEOUS	6.	07/31/2026 EMPLOYER SHARE SUI				Reconciled
		1103 SUI				**Department Total :**		**7,289.51**
0000 MISCELLANEOUS					**1104 STATE TAX**			
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1104- 2- 00000		264628		07/30/26	26850236	58,698.44
	07/30/26	MISCELLANEOUS	4.	07/31/2026 STATE TAXES				Reconciled
		1104 STATE TAX				**Department Total :**		**58,698.44**
0000 MISCELLANEOUS					**1105 PERS-REGULAR RETRO**			
PUBLIC EMPLOYEE RETIREMENT SYSTEM		85- 0304- 0000- 1105- 2- 00000		264424		07/22/26	26850233	73,790.42
	07/22/26	MISCELLANEOUS	1.	JULY 2026 - NORMAL PENSION				Reconciled
		1105 PERS-REGULAR RETRO				**Department Total :**		**73,790.42**
0000 MISCELLANEOUS					**1106 PERS: INSURANCE RETRO**			
PUBLIC EMPLOYEE RETIREMENT SYSTEM		85- 0304- 0000- 1106- 2- 00000		264424		07/22/26	26850233	4,915.22
	07/22/26	MISCELLANEOUS	4.	JULY 2026 - CONTRIBUTORY INSURANCE				Reconciled
		1106 PERS: INSURANCE RETRO				**Department Total :**		**4,915.22**
0000 MISCELLANEOUS					**1108 PERS: BACK PENSION**			
PUBLIC EMPLOYEE RETIREMENT SYSTEM		85- 0304- 0000- 1108- 2- 00000		264424		07/22/26	26850233	530.90

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					**1108 PERS: BACK PENSION**			
	07/22/26	MISCELLANEOUS	2.	JULY 2026 - BACK DEDUCTIONS				Reconciled
		1108 PERS: BACK PENSION				**Department Total :**		**520.90**
0000 MISCELLANEOUS					**1109 PERS: LOAN**			
PUBLIC EMPLOYEE RETIREMENT SYSTEM		85- 0304- 0000- 1109- 2- 00000		264424		07/22/26	26850233	12,824.50
	07/22/26	MISCELLANEOUS	3.	JULY 2026 - LOAN DEDUCTIONS				Reconciled
		1109 PERS: LOAN				**Department Total :**		**12,824.50**
0000 MISCELLANEOUS					**1110 PFRS: REGULAR RETRO**			
POLICE & FIRE RETIREMENT SYSTEM		85- 0304- 0000- 1110- 2- 00000		264425		07/22/26	26850234	132,245.61
	07/22/26	MISCELLANEOUS	1.	JULY 2026 - NORMAL PENSION				Reconciled
		1110 PFRS: REGULAR RETRO				**Department Total :**		**132,245.61**
0000 MISCELLANEOUS					**1112 PFRS: BACK PENSION**			
POLICE & FIRE RETIREMENT SYSTEM		85- 0304- 0000- 1112- 2- 00000		264425		07/22/26	26850234	544.06
	07/22/26	MISCELLANEOUS	2.	JULY 2026 - BACK DEDUCTIONS				Reconciled
		1112 PFRS: BACK PENSION				**Department Total :**		**544.06**
0000 MISCELLANEOUS					**1113 PFRS: LOAN**			
POLICE & FIRE RETIREMENT SYSTEM		85- 0304- 0000- 1113- 2- 00000		264425		07/22/26	26850234	11,053.92
	07/22/26	MISCELLANEOUS	3.	JULY 2026 - LOAN DEDUCTIONS				Reconciled
		1113 PFRS: LOAN				**Department Total :**		**11,053.92**
0000 MISCELLANEOUS					**1122 GARNISHMENT**			
JOHN WALLING COURT OFFICE		85- 0304- 0000- 1122- 2- 00000		264629		07/30/26	26850237	233.22
	07/30/26	MISCELLANEOUS	1.	07/31/2026 GARNISHMENT				Outstanding
JOHN WALLING COURT OFFICE		85- 0304- 0000- 1122- 2- 00000		264629		07/30/26	26850237	263.28
	07/30/26	MISCELLANEOUS	2.	07/31/2026 GARNISHMENT				Outstanding
NEW JERSEY FSPC		85- 0304- 0000- 1122- 2- 00000		264630		07/30/26	26850238	1,570.00
	07/30/26	MISCELLANEOUS	1.	07/31/2026 NJFSPC				Outstanding
		1122 GARNISHMENT				**Department Total :**		**2,066.50**
0000 MISCELLANEOUS					**1123 DCRP**			
EMPOWER TRUST COMPANY, LLC		85- 0304- 0000- 1123- 2- 00000		264442		07/24/26	26850235	7.30
	07/24/26	MISCELLANEOUS	1.	07/17/2026 DCRP				Outstanding
		1123 DCRP				**Department Total :**		**7.30**
						Grand Total :		**17,123,289.20**

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	3,875.90	3,918,988.13	3,922,864.03	1		9,811,804.70		1,276,209.69	$15,010,878.42
13		64,792.88	64,792.88	13		262.84		260.39	$65,316.11
15		12,775.83	12,775.83	15		17,822.34		53,171.81	$83,769.98
16		4,458.63	4,458.63	16		13,542.34		13,604.75	$31,605.72
17		240,329.71	240,329.71	17		147,366.66		130,959.01	$518,655.38
18		1,140.00	1,140.00	18		2,174.79		1,837.00	$5,151.79
19		63,128.25	63,128.25	19		1,908.23		1,907.97	$66,944.45
21		41,203.28	41,203.28	21		138,433.73		111,562.92	$291,199.93
30		416,221.22	416,221.22	30		1,000.00			$417,221.22
50		2,384.00	2,384.00	50		4,450.38		4,332.88	$11,167.26
75		596.11	596.11	75		2,056.69		2,047.11	$4,699.91
				85		616,679.03			$616,679.03
Total:	**$3,875.90**	**$4,766,018.04**	**$4,769,893.94**		**$0.00**	**$10,757,501.73**	**$0.00**	**$1,595,893.53**	**$17,123,289.20**

TOWNSHIP OF OLD BRIDGE
SALARY AND WAGES
July 31, 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	-	-	-	-	-	3,637.77
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	-	-	-	1,536.00	-	-	4,300.92
LEGAL	2,143.43	-	-	-	-	-	-	2,143.43
GOVERNING BODY	-	2,115.37	-	-	-	-	-	2,115.37
TOWNSHIP CLERK	11,256.87	-	247.97	-	-	192.30	-	11,697.14
ELECTIONS	-	-	-	-	-	-	-	-
TAX ASSESSOR	17,031.22	-	-	-	-	-	-	17,031.22
TREASURY	14,754.70	-	74.70	-	828.00	-	-	15,657.40
PAYROLL	4,487.90	-	-	-	-	-	-	4,487.90
TAX COLLECTION	5,154.62	-	-	-	-	-	-	5,154.62
DATA PROCESSING	13,864.23	-	-	-	-	-	-	13,864.23
PURCHASING	1,088.28	-	-	-	-	-	-	1,088.28
MUNICIPAL COURT	14,518.53	1,107.80	181.31	-	-	-	-	15,807.64
RECREATION	41,920.34	2,226.76	456.82	-	121,912.25	-	-	166,516.17
RECREATION SPECIAL EVENTS	-	-	2,453.24	-	-	-	-	2,453.24
OFFICE ON AGING	16,627.48	-	-	-	2,327.94	-	-	18,955.42
POLICE - ADMIN	14,310.85	-	-	-	-	-	-	14,310.85
POLICE - CAPT	46,769.01	-	-	-	-	-	-	46,769.01
POLICE - LIEUT	74,736.99	-	6,898.31	-	-	-	-	81,635.30
POLICE - SARGE	123,810.73	-	4,229.27	-	-	-	-	128,040.00
POLICE - PATROL	347,979.69	-	5,600.02	-	-	-	-	353,579.71
POLICE-DISPATCH	48,141.63	-	3,975.24	-	-	-	-	52,116.87
POLICE - CIVILIAN	19,593.07	4,326.00	-	-	-	-	-	23,919.07
POLICE - OT ACCREDITATION	-	-	-	-	-	-	-	-
POLICE - OT BEACH DETAIL	-	-	2,635.33	-	-	-	-	2,635.33
POLICE - OT TARGETED ENFORCEMENT			3,080.00					3,080.00
POLICE - OEM	-	-	-	-	-	192.31	-	192.31
POLICE / DISPATCH OT	-	4,873.03	-	-	-	-	-	4,873.03
POLICE - SPECIAL CLASS I, 11, 111					7,242.50		-	7,242.50
POLICE - SPEC OFF- LOMBARDI					-			-
POLICE - SCHOOL SECURITY					450.00			450.00
ENGINEERING	24,280.86	-	135.64	-	1,792.00	-	-	26,208.50
PLANNING	10,850.28	-	-	-	1,792.00	461.54	-	13,103.82
SUBCODE OFFICIAL	50,164.41	-	334.02	-	3,612.50	769.24	-	54,880.17
SUBCODE OFFICIAL-PANDEMIC	-	-	-	-	-	-	-	-
CODE ENFORCEMENT	10,919.26	-	218.76	-	-	-	-	11,138.02
CODE ENF - PANDEMIC RESP.	-	-	-	-	-	-	-	-
ROAD DEPARTMENT	71,361.80	-	1,039.17	-	-	38.47	-	72,439.44
ROAD- VEHICLE MAINT	12,072.91	-	-	-	-	76.92	-	12,149.83
VEHICLE MAINT-PANDEMIC	-	-	-	-	-	-	-	-
BUILDING & GROUNDS	13,196.76	-	4,408.74	-	-	-	-	17,605.50
BUILDING & GROUNDS-PANDEMIC	-	-	-	-	-	-	-	-
SNOW REMOVAL -PW	-	-	-	-	-	-	-	-
SNOW REMOVAL -REC	-	-	-	-	-	-	-	-
GROUP INSURANCE	10,642.10	-	-	-	-	-	-	10,642.10
GROUP INSURANCE - CODE	961.55	-	-	-	-	-	-	961.55
TOTAL CURRENT	**1,046,951.39**	**15,310.49**	**35,968.54**	**-**	**141,493.19**	**1,730.78**	**-**	**1,241,454.39**
INFO & ASSISTANCE	-	-	-	-	-	-	-	-
HIGHWAY SAFETY	-	-	-	-	-	-	-	-
DWI	-	-	-	-	-	-	-	-
RECYCLING TONNAGE	627.38	-	1,648.64	-	-	-	-	2,276.02
RECYCLING ENHANCEMENT	-	-	-	-	-	-	-	-
QUALITY OF LIFE	-	-	-	-	-	-	-	-
DISTRACTED DRIVING	-	-	-	-	-	-	-	-
CLEAN COMMUNITIES	-	-	84.62	-	-	-	-	84.62
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	-	-	-	-	300.00	-	-	300.00
SR SOCIALIZATION/RECREATION	-	-	-	-	-	-	-	-
SR PHYSICAL FITNESS GRANT	-	-	-	-	-	-	-	-
DWI	-	-	-	-	-	-	-	-
PEDESTRIAN SAFETY GRANT	-	-	2,380.00	-	-	-	-	2,380.00
SAFE & SECURE	12,176.85	-	-	-	-	-	-	12,176.85
OVER THE LIMIT/ARREST	-	-	-	-	-	-	-	-
CLICK OR TICKET GRANT	-	-	-	-	-	-	-	-
COURT SPECIAL SESSION	-	-	-	-	-	-	-	-
TOTAL GRANT	**12,804.23**	**379.85**	**4,113.26**	**-**	**300.00**	**-**	**-**	**17,597.34**
OUTSIDE WORK	37,106.33	-	-	-	-	-	-	37,106.33
SHADE TREE COMMISSION	-	67.30	-	-	-	-	-	67.30
ABANDONED PROP MAINT	-	-	-	-	-	-	-	-
CAMP SECURITY	-	-	-	-	14,726.25	-	-	14,726.25
TERMINATION	647.94	-	-	-	-	-	-	647.94
OLD BRIDGE DAY	-	-	-	-	-	-	-	-
CITIZEN POLICE ACADEMY	-	-	-	-	-	-	-	-
TOTAL TRUST	**37,754.27**	**67.30**	**-**	**-**	**14,726.25**	**-**	**-**	**52,547.82**
DAY CARE	6,457.55	1,186.56		-	89,918.87	-	-	97,562.98
ARENA	3,729.10	-	-	-	405.00	-	-	4,134.10
CAPITAL								
CDBG	-	1,772.63	-	-	-	-	-	1,772.63
KENNEL	9,619.50	2,812.00	148.48	-	-	-	-	12,579.98
COAH	-	244.16	-	-	-	-	-	244.16
PARKING	1,910.52	-	-	-	-	-	-	1,910.52
TOTAL OTHER	21,716.67	6,015.35	148.48	-	90,323.87	-	-	118,204.37
GRAND TOTAL	**1,119,226.56**	**21,772.99**	**40,230.28**	**-**	**246,843.31**	**1,730.78**	**-**	**1,429,803.92**

PAYROLL DATES	TRANSACTION	FILE #	NAME	ALLOCATOIN LEVELS	EARNINGS	HOUR UNITS
07-31-2026	07-20-2026	005499	Jodi Cantillo	F09103 - TREASURY O.T.	Overtime	0.5
07-31-2026	07-16-2026	005499	Jodi Cantillo	F09103 - TREASURY O.T.	Overtime	0.5
07-31-2026	07-13-2026	005499	Jodi Cantillo	F09103 - TREASURY O.T.	Overtime	0.5
07-31-2026	07-11-2026	000879	Margret A Atlak	P6D113 - DISPATCHERS-OVERTIME	Overtime	3
07-31-2026	07-17-2026	000860	Raymond C Dill	M42103 - ROAD DEPARTMENT O.T.	Overtime	8
07-31-2026	07-16-2026	001398	James J Ford	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
07-31-2026	07-12-2026	005574	Thomas Hammel	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
07-31-2026	07-17-2026	005672	Brian Allen Nichols	P6P103 - POLICE PATROL-OVERTIME	Overtime	2.5
07-31-2026	07-14-2026	005427	Megan Alyssa Crawford	P6D113 - DISPATCHERS-OVERTIME	Overtime	7
07-31-2026	07-12-2026	005427	Megan Alyssa Crawford	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
07-31-2026	07-14-2026	002791	Timothy D Snee	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4.5
07-31-2026	07-11-2026	004574	Robert Christopher Quas	M23103 - BLDG MAINTENANCE O.T.	Overtime	8
07-31-2026	07-24-2026	005715	Kristelle Pinho	X04101 - OFFICE ON AGING FULL TIME	Overtime	2.5
07-31-2026	07-24-2026	005715	Kristelle Pinho	R91103 - RECREATION 0VERTIME	Overtime	3.75
07-31-2026	07-17-2026	005715	Kristelle Pinho	X04101 - OFFICE ON AGING FULL TIME	Overtime	2.5
07-31-2026	07-17-2026	005715	Kristelle Pinho	R91103 - RECREATION 0VERTIME	Overtime	5
07-31-2026	07-19-2026	005491	Samantha Kitchen	R91036 - RECREATION SPECIAL EVENTS - OT	Overtime	4.5
07-31-2026	07-22-2026	005241	Caroline Kalinowski	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
07-31-2026	07-15-2026	005241	Caroline Kalinowski	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.75
07-31-2026	07-14-2026	005241	Caroline Kalinowski	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
07-31-2026	07-23-2026	004868	Carol Martin	P6D113 - DISPATCHERS-OVERTIME	Overtime	7
07-31-2026	07-22-2026	004868	Carol Martin	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
07-31-2026	07-21-2026	004868	Carol Martin	P6D113 - DISPATCHERS-OVERTIME	Overtime	3
07-31-2026	07-20-2026	004868	Carol Martin	P6D113 - DISPATCHERS-OVERTIME	Overtime	3
07-31-2026	07-18-2026	004868	Carol Martin	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
07-31-2026	07-13-2026	004868	Carol Martin	P6D113 - DISPATCHERS-OVERTIME	Overtime	3
07-31-2026	07-12-2026	004868	Carol Martin	P6D113 - DISPATCHERS-OVERTIME	Overtime	5
07-31-2026	07-11-2026	004868	Carol Martin	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
07-31-2026	07-23-2026	004528	Timy Joy	E21103 - ENGINEERGIN DIV O.T.	Overtime	0.5
07-31-2026	07-16-2026	004528	Timy Joy	E21103 - ENGINEERGIN DIV O.T.	Overtime	0.5
07-31-2026	07-15-2026	004528	Timy Joy	E21103 - ENGINEERGIN DIV O.T.	Overtime	0.5
07-31-2026	07-13-2026	004528	Timy Joy	E21103 - ENGINEERGIN DIV O.T.	Overtime	0.5

07-31-2026	07-19-2026	001774	Ronald Atlak	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	5
07-31-2026	07-13-2026	001774	Ronald Atlak	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
07-31-2026	07-16-2026	002799	Nicholas A Moscariello	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
07-31-2026	07-11-2026	004753	Robert John Chryssikos	G26103 - PW RECYCLING/TONNAGE OT	Overtime	5
07-31-2026	07-24-2026	003986	Linda R Walters	R91103 - RECREATION 0VERTIME	Overtime	0.5
07-31-2026	07-20-2026	003986	Linda R Walters	X04128 - OFFICE ON AGE-BLDG SUVP-ON CALL	Overtime	0.5
07-31-2026	07-19-2026	003986	Linda R Walters	X04128 - OFFICE ON AGE-BLDG SUVP-ON CALL	Overtime	2
07-31-2026	07-11-2026	003098	Brian R Keller	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
07-31-2026	07-19-2026	004085	Traevon G Walker	R91036 - RECREATION SPECIAL EVENTS - OT	Overtime	7
07-31-2026	07-11-2026	005061	Alfredo S Nieves	93 - DOG ACCT - O.T.	Overtime	3
07-31-2026	07-19-2026	005438	George Azain	R91036 - RECREATION SPECIAL EVENTS - OT	Overtime	7
07-31-2026	07-15-2026	002603	Patricia Foglia	I42103 - UCC INSPECTION - O.T.	Overtime	2
07-31-2026	07-14-2026	002603	Patricia Foglia	I42103 - UCC INSPECTION - O.T.	Overtime	1
07-31-2026	07-13-2026	002603	Patricia Foglia	I42103 - UCC INSPECTION - O.T.	Overtime	2.5
07-31-2026	07-24-2026	001768	James J Strincoski	M23103 - BLDG MAINTENANCE O.T.	Overtime	3
07-31-2026	07-17-2026	001768	James J Strincoski	M23103 - BLDG MAINTENANCE O.T.	Overtime	8
07-31-2026	07-11-2026	001768	James J Strincoski	M23103 - BLDG MAINTENANCE O.T.	Overtime	8
07-31-2026	07-17-2026	005042	Matthew Raymond Jaikis	P6P103 - POLICE PATROL-OVERTIME	Overtime	1.5
07-31-2026	07-11-2026	005042	Matthew Raymond Jaikis	PBH044 - BEACH DETAIL -OVERTIME	Overtime	12
07-31-2026	07-19-2026	000322	Paul Goetz	R91036 - RECREATION SPECIAL EVENTS - OT	Overtime	6
07-31-2026	07-18-2026	005013	Nicholas Endaz	PBH044 - BEACH DETAIL -OVERTIME	Overtime	6
07-31-2026	07-11-2026	004306	Kevin Wall	G26103 - PW RECYCLING/TONNAGE OT	Overtime	5
07-31-2026	07-23-2026	005366	Karina Michelle Branco	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
07-31-2026	07-17-2026	005366	Karina Michelle Branco	P6D113 - DISPATCHERS-OVERTIME	Overtime	3
07-31-2026	07-15-2026	005366	Karina Michelle Branco	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
07-31-2026	07-12-2026	005366	Karina Michelle Branco	P6D113 - DISPATCHERS-OVERTIME	Overtime	3
07-31-2026	07-17-2026	005222	Deborah Ann Goncalves	R91103 - RECREATION 0VERTIME	Overtime	2
07-31-2026	07-18-2026	000254	John W Tooley	G26103 - PW RECYCLING/TONNAGE OT	Overtime	5
07-31-2026	07-14-2026	000254	John W Tooley	M42103 - ROAD DEPARTMENT O.T.	Overtime	3
07-31-2026	07-11-2026	000254	John W Tooley	M23103 - BLDG MAINTENANCE O.T.	Overtime	8
07-31-2026	07-11-2026	003384	Charles G Holden	G26103 - PW RECYCLING/TONNAGE OT	Overtime	5
07-31-2026	07-12-2026	002370	Kevin J Reck	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4.5
07-31-2026	07-19-2026	002789	Gary L Bracht	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	4

07-31-2026	07-14-2026	002371	Trevor Haughney	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
07-31-2026	07-11-2026	004169	Barbara A Grippe	G26103 - PW RECYCLING/TONNAGE OT	Overtime	1.5
07-31-2026	07-11-2026	004169	Barbara A Grippe	G26103 - PW RECYCLING/TONNAGE OT	Straight Ov	2.5
07-31-2026	07-11-2026	004415	Joseph E Murphy	M23103 - BLDG MAINTENANCE O.T.	Overtime	5
07-31-2026	07-15-2026	002057	Michael P Cronin	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
07-31-2026	07-19-2026	005368	Cross Thomas McMahon	R91036 - RECREATION SPECIAL EVENTS - OT	Overtime	6
07-31-2026	07-21-2026	005028	Sonya Odetta Harrison	X03103 - CLERKS OFFICE OVERTIME	Overtime	3.25
07-31-2026	07-21-2026	005028	Sonya Odetta Harrison	X03103 - CLERKS OFFICE OVERTIME	Straight Ov	2.5
07-31-2026	07-22-2026	002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.75
07-31-2026	07-21-2026	002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
07-31-2026	07-15-2026	002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Straight Ov	1.25
07-31-2026	07-14-2026	002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
07-31-2026	07-11-2026	005340	Trevor Furey	M23103 - BLDG MAINTENANCE O.T.	Overtime	8
07-31-2026	07-22-2026	000908	Ronald J Nitto	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	4
07-31-2026	07-11-2026	005165	Nicholas Trapani	M23103 - BLDG MAINTENANCE O.T.	Overtime	8
07-31-2026	07-19-2026	004183	Janell A Calhoun	P6D113 - DISPATCHERS-OVERTIME	Overtime	3
07-31-2026	07-19-2026	004682	Jake Michael Cannillo	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
07-31-2026	07-21-2026	000761	Brian E Smalley	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	4
07-31-2026	07-24-2026	001699	Michael Machen	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	4
07-31-2026	07-23-2026	001699	Michael Machen	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	4
07-31-2026	07-12-2026	004293	Aaron J Braun	PBH044 - BEACH DETAIL -OVERTIME	Overtime	6
07-31-2026	07-23-2026	005480	Taylor Husarenko	P6D113 - DISPATCHERS-OVERTIME	Overtime	5
07-31-2026	07-13-2026	005480	Taylor Husarenko	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
07-31-2026	07-15-2026	004352	Hemal Parekh	I39103 - CODE ENFORCEMENT O.T.	Overtime	3
07-31-2026	07-12-2026	002214	Brian P Brady	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
07-31-2026	07-18-2026	002563	Phillip J Belgio	PBH044 - BEACH DETAIL -OVERTIME	Overtime	6
07-31-2026	07-20-2026	002059	Richard Mustacchio	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	4
07-31-2026	07-18-2026	002059	Richard Mustacchio	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	4
07-31-2026	07-19-2026	001144	Sean E Muirhead	R91036 - RECREATION SPECIAL EVENTS - OT	Overtime	7
07-31-2026	07-19-2026	001038	John Hughes	R91036 - RECREATION SPECIAL EVENTS - OT	Overtime	7.5
07-31-2026	07-22-2026	002218	Gloria Abahazy	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
07-31-2026	07-21-2026	002218	Gloria Abahazy	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
07-31-2026	07-15-2026	002218	Gloria Abahazy	J37103 - MUNICIPAL COURT O.T.	Straight Ov	1.25

07-31-2026	07-14-2026	002218	Gloria Abahazy	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
07-31-2026	07-11-2026	005532	Gianluca Maioriello	M23103 - BLDG MAINTENANCE O.T.	Overtime	8

TOWNSHIP OF OLD BRIDGE
SALARY AND WAGES
August 14, 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	-	-	-	-	-	3,637.77
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	-	-	-	1,568.00	-	-	4,332.92
LEGAL	2,143.43	-	-	-	-	-	-	2,143.43
GOVERNING BODY	-	2,115.37	-	-	-	-	-	2,115.37
TOWNSHIP CLERK	11,256.87	-	-	-	-	192.30	-	11,449.17
ELECTIONS	-	-	-	-	-	-	-	-
TAX ASSESSOR	17,031.22	-	-	-	-	-	-	17,031.22
TREASURY	14,754.70	-	99.60	-	768.00	-	-	15,622.30
PAYROLL	4,487.90	-	-	-	-	-	-	4,487.90
TAX COLLECTION	6,282.80	-	71.64	-	-	-	-	6,354.44
DATA PROCESSING	13,864.23	-	-	-	-	-	-	13,864.23
PURCHASING	1,088.28	-	-	-	-	-	-	1,088.28
MUNICIPAL COURT	14,518.53	1,107.80	230.27	-	-	-	-	15,856.60
RECREATION	41,920.37	1,933.20	414.14	-	93,192.32	-	-	137,460.03
RECREATION SPECIAL EVENTS	-	-	-	-	-	-	-	-
OFFICE ON AGING	16,425.50	-	78.55	-	1,874.75	-	-	18,378.80
POLICE - ADMIN	14,310.85	-	-	-	-	-	-	14,310.85
POLICE - CAPT	46,769.01	-	-	-	-	-	-	46,769.01
POLICE - LIEUT	71,204.77	-	9,419.96	-	-	-	-	80,624.73
POLICE - SARGE	119,951.60	-	5,816.71	-	-	-	-	125,768.31
POLICE - PATROL	343,396.66	-	10,622.80	-	-	-	-	354,019.46
POLICE-DISPATCH	48,346.87	-	5,066.70	-	-	-	-	53,413.57
POLICE - CIVILIAN	19,593.07	4,387.80	1,480.87	-	-	-	-	25,461.74
POLICE - OT ACCREDITATION	-	-	-	-	-	-	-	-
POLICE - OT BEACH DETAIL	-	-	4,407.19	-	-	-	-	4,407.19
POLICE - OT TARGETED ENFORCEMENT			2,345.00					2,345.00
POLICE - OEM	-	-	-	-	-	192.31	-	192.31
POLICE / DISPATCH OT	-	4,873.03	-	-	-	-	-	4,873.03
POLICE - SPECIAL CLASS I, 11, 111					2,600.00		-	2,600.00
POLICE - SPEC OFF- LOMBARDI					-			-
POLICE - SCHOOL SECURITY					-			-
ENGINEERING	22,206.06	-	135.64	-	1,728.00	-	-	24,069.70
PLANNING	10,850.28	-	-	-	1,792.00	461.54	-	13,103.82
SUBCODE OFFICIAL	50,164.41	-	929.17	-	3,362.50	769.24	-	55,225.32
SUBCODE OFFICIAL-PANDEMIC	-	-	-	-	-	-	-	-
CODE ENFORCEMENT	10,919.26	-	382.36	-	-	-	-	11,301.62
CODE ENF - PANDEMIC RESP.	-	-	-	-	-	-	-	-
ROAD DEPARTMENT	70,408.34	-	543.08	-	-	38.47	-	70,989.89
ROAD- VEHICLE MAINT	12,072.90	-	-	-	-	76.92	-	12,149.82
VEHICLE MAINT-PANDEMIC	-	-	-	-	-	-	-	-
BUILDING & GROUNDS	15,720.21	-	-	-	-	-	-	15,720.21
BUILDING & GROUNDS-PANDEMIC	-	-	-	-	-	-	-	-
SNOW REMOVAL -PW	-	-	-	-	-	-	-	-
SNOW REMOVAL -REC	-	-	-	-	-	-	-	-
GROUP INSURANCE	10,487.79	-	-	-	-	-	-	10,487.79
GROUP INSURANCE - CODE	961.55	-	-	-	-	-	-	961.55
TOTAL CURRENT	**1,035,449.35**	**15,078.73**	**42,043.68**	**-**	**106,885.57**	**1,730.78**	**-**	**1,201,188.11**
INFO & ASSISTANCE	-	-	-	-	-	-	-	-
HIGHWAY SAFETY	-	-	-	-	-	-	-	-
DWI	-	-	-	-	-	-	-	-
RECYCLING TONNAGE	721.71	-	954.69	-	-	-	-	1,676.40
RECYCLING ENHANCEMENT	-	-	-	-	-	-	-	-
QUALITY OF LIFE	-	-	-	-	-	-	-	-
DISTRACTED DRIVING	-	-	-	-	-	-	-	-
CLEAN COMMUNITIES	-	-	6,592.95	-	-	-	-	6,592.95
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	-	-	-	-	300.00	-	-	300.00
SR SOCIALIZATION/RECREATION	-	-	-	-	-	-	-	-
SR PHYSICAL FITNESS GRANT	-	-	-	-	-	-	-	-
DWI	-	-	1,005.76	-	-	-	-	1,005.76
PEDESTRIAN SAFETY GRANT	-	-	2,240.00	-	-	-	-	2,240.00
SAFE & SECURE	12,176.85	-	-	-	-	-	-	12,176.85
OVER THE LIMIT/ARREST	-	-	-	-	-	-	-	-
CLICK OR TICKET GRANT	-	-	-	-	-	-	-	-
COURT SPECIAL SESSION	-	-	-	-	-	-	-	-
TOTAL GRANT	**12,898.56**	**379.85**	**10,793.40**	**-**	**300.00**	**-**	**-**	**24,371.81**
OUTSIDE WORK	56,778.46	-	-	-	-	-	-	56,778.46
SHADE TREE COMMISSION	-	67.30	-	-	-	-	-	67.30
ABANDONED PROP MAINT	-	-	-	-	-	-	-	-
CAMP SECURITY	-	-	-	-	7,634.25	-	-	7,634.25
TERMINATION	49,891.34	-	-	-	-	-	-	49,891.34
OLD BRIDGE DAY	-	-	-	-	-	-	-	-
CITIZEN POLICE ACADEMY	-	-	-	-	-	-	-	-
TOTAL TRUST	**106,669.80**	**67.30**	**-**	**-**	**7,634.25**	**-**	**-**	**114,371.35**
DAY CARE	6,457.55	-		-	94,403.19	-	-	100,860.74
ARENA	3,729.10	-	-	-	315.00	-	-	4,044.10
CAPITAL								
CDBG	-	1,772.63	-	-	-	-	-	1,772.63
KENNEL	9,619.50	2,804.00	284.97	-	-	-	-	12,708.47
COAH	-	244.16	-	-	-	-	-	244.16
PARKING	1,910.52	-	-	-	-	-	-	1,910.52
TOTAL OTHER	21,716.67	4,820.79	284.97	-	94,718.19	-	-	121,540.62
GRAND TOTAL	**1,176,734.38**	**20,346.67**	**53,122.05**	**-**	**209,538.01**	**1,730.78**	**-**	**1,461,471.89**

PAYROLL DAT	TRANSACTION	FILE #	NAME	ALLOCATOIN LEVELS	EARNINGS	HOUR UNITS
08-14-2026	08-04-2026	004447	Michael J Martz	P61113 - POLICE CIVILIAN - OVERTIME	Overtime	6
08-14-2026	08-01-2026	002057	Michael P Cronin	PBH044 - BEACH DETAIL -OVERTIME	Overtime	6
08-14-2026	07-25-2026	002057	Michael P Cronin	PBH044 - BEACH DETAIL -OVERTIME	Overtime	6
08-14-2026	08-01-2026	004684	Ajaratu Rahim	G11103 - CLEAN COMMUNITIES	Overtime	5
08-14-2026	07-25-2026	004684	Ajaratu Rahim	G11103 - CLEAN COMMUNITIES	Overtime	5
08-14-2026	07-31-2026	005012	Michael Thomas Bucci	P6P103 - POLICE PATROL-OVERTIME	Overtime	3
08-14-2026	07-29-2026	005012	Michael Thomas Bucci	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
08-14-2026	07-31-2026	001398	James J Ford	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
08-14-2026	07-26-2026	001398	James J Ford	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
08-14-2026	07-25-2026	005340	Trevor Furey	G11103 - CLEAN COMMUNITIES	Overtime	5
08-14-2026	08-01-2026	000908	Ronald J Nitto	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	4.5
08-14-2026	08-06-2026	003099	Anthony Mottola	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
08-14-2026	08-05-2026	003099	Anthony Mottola	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
08-14-2026	08-05-2026	002566	Michael A Krzywdzinski	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
08-14-2026	08-03-2026	005351	Liana N Adams	C29107 - Summer Daycare - Seasonal	Overtime	2
08-14-2026	08-03-2026	005042	Matthew Raymond Jaikissoon	P6P103 - POLICE PATROL-OVERTIME	Overtime	1
08-14-2026	08-02-2026	005042	Matthew Raymond Jaikissoon	P6P103 - POLICE PATROL-OVERTIME	Overtime	1.5
08-14-2026	07-25-2026	000322	Paul Goetz	G11103 - CLEAN COMMUNITIES	Overtime	4
08-14-2026	08-04-2026	005377	Ajrije Marke	X04103 - OFFICE ON AGING OVERTIME	Straight Ov	2.75
08-14-2026	08-01-2026	005013	Nicholas Endaz	PBH044 - BEACH DETAIL -OVERTIME	Overtime	6
08-14-2026	08-01-2026	004306	Kevin Wall	G26103 - PW RECYCLING/TONNAGE OT	Overtime	5
08-14-2026	08-07-2026	005366	Karina Michelle Branco	P6D113 - DISPATCHERS-OVERTIME	Overtime	8
08-14-2026	08-06-2026	005366	Karina Michelle Branco	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
08-14-2026	08-04-2026	005366	Karina Michelle Branco	P6D113 - DISPATCHERS-OVERTIME	Overtime	3
08-14-2026	07-30-2026	005366	Karina Michelle Branco	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
08-14-2026	07-29-2026	005366	Karina Michelle Branco	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
08-14-2026	08-02-2026	005244	Thomas Hart	I42103 - UCC INSPECTION - O.T.	Overtime	3
08-14-2026	07-31-2026	005225	Spencer Bayer	I42103 - UCC INSPECTION - O.T.	Overtime	1
08-14-2026	07-30-2026	005225	Spencer Bayer	I42103 - UCC INSPECTION - O.T.	Overtime	3
08-14-2026	07-29-2026	005225	Spencer Bayer	I42103 - UCC INSPECTION - O.T.	Overtime	2.75
08-14-2026	07-28-2026	005225	Spencer Bayer	I42103 - UCC INSPECTION - O.T.	Overtime	1.75
08-14-2026	08-01-2026	000254	John W Tooley	G11103 - CLEAN COMMUNITIES	Overtime	5
08-14-2026	07-28-2026	000254	John W Tooley	M42103 - ROAD DEPARTMENT O.T.	Overtime	3
08-14-2026	07-25-2026	000254	John W Tooley	G11103 - CLEAN COMMUNITIES	Overtime	5
08-14-2026	07-25-2026	003384	Charles G Holden	G11103 - CLEAN COMMUNITIES	Overtime	5
08-14-2026	08-02-2026	004686	Thomas Pietrulewicz	P6P103 - POLICE PATROL-OVERTIME	Overtime	4.5

08-14-2026	07-31-2026	004686	Thomas Pietrulewicz	P6P103 - POLICE PATROL-OVERTIME	Overtime	2
08-14-2026	08-05-2026	002218	Gloria Abahazy	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.25
08-14-2026	08-04-2026	002218	Gloria Abahazy	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
08-14-2026	07-29-2026	002218	Gloria Abahazy	J37103 - MUNICIPAL COURT O.T.	Straight Ov	1
08-14-2026	08-07-2026	005608	Jean Burbulak	F22101 - TAX COLLECTION FULL TIME	Overtime	0.5
08-14-2026	08-06-2026	005608	Jean Burbulak	F22101 - TAX COLLECTION FULL TIME	Overtime	0.5
08-14-2026	08-05-2026	005608	Jean Burbulak	F22101 - TAX COLLECTION FULL TIME	Overtime	0.5
08-14-2026	08-04-2026	005608	Jean Burbulak	F22103 - TAX COLLECTION O.T.	Overtime	0.5
08-14-2026	08-03-2026	005608	Jean Burbulak	F22103 - TAX COLLECTION O.T.	Overtime	0.5
08-14-2026	07-31-2026	005608	Jean Burbulak	F22103 - TAX COLLECTION O.T.	Overtime	0.5
08-14-2026	07-28-2026	005608	Jean Burbulak	F22103 - TAX COLLECTION O.T.	Overtime	0.5
08-14-2026	08-01-2026	000529	Richard J Williams	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
08-14-2026	07-27-2026	003098	Brian R Keller	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
08-14-2026	07-25-2026	005438	George Azain	G11103 - CLEAN COMMUNITIES	Overtime	4
08-14-2026	08-04-2026	004169	Barbara A Grippe	P61113 - POLICE CIVILIAN - OVERTIME	Overtime	3.5
08-14-2026	08-04-2026	004169	Barbara A Grippe	P61113 - POLICE CIVILIAN - OVERTIME	Straight Ov	2.5
08-14-2026	07-25-2026	004169	Barbara A Grippe	G25103 - RECYCLING TONAGE GRANT	Straight Ov	2.5
08-14-2026	07-25-2026	004169	Barbara A Grippe	G26103 - PW RECYCLING/TONNAGE OT	Overtime	1.5
08-14-2026	08-05-2026	002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Straight Ov	1.5
08-14-2026	08-04-2026	002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
08-14-2026	07-29-2026	002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Straight Ov	1.5
08-14-2026	08-05-2026	005215	Keith Clayton Hoffman	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
08-14-2026	08-04-2026	005215	Keith Clayton Hoffman	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
08-14-2026	07-29-2026	005215	Keith Clayton Hoffman	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
08-14-2026	07-28-2026	005215	Keith Clayton Hoffman	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
08-14-2026	08-04-2026	005499	Jodi Cantillo	F09103 - TREASURY O.T.	Overtime	0.5
08-14-2026	08-03-2026	005499	Jodi Cantillo	F09103 - TREASURY O.T.	Overtime	0.5
08-14-2026	07-28-2026	005499	Jodi Cantillo	F09103 - TREASURY O.T.	Overtime	0.5
08-14-2026	07-27-2026	005499	Jodi Cantillo	F09103 - TREASURY O.T.	Overtime	0.5
08-14-2026	08-04-2026	000860	Raymond C Dill	P61113 - POLICE CIVILIAN - OVERTIME	Overtime	6
08-14-2026	07-25-2026	000860	Raymond C Dill	G11103 - CLEAN COMMUNITIES	Overtime	5
08-14-2026	08-01-2026	005720	Parker William Lane	G11103 - CLEAN COMMUNITIES	Overtime	5
08-14-2026	07-25-2026	005720	Parker William Lane	G11103 - CLEAN COMMUNITIES	Overtime	5
08-14-2026	08-01-2026	001768	James J Strincoski	G11103 - CLEAN COMMUNITIES	Overtime	5
08-14-2026	07-25-2026	001768	James J Strincoski	G11103 - CLEAN COMMUNITIES	Overtime	5
08-14-2026	08-01-2026	005686	Katherina Perez-Abreu	93 - DOG ACCT - O.T.	Overtime	3
08-14-2026	07-26-2026	004682	Jake Michael Cannillo	PBH044 - BEACH DETAIL -OVERTIME	Overtime	6

08-14-2026	07-28-2026	000761	Brian E Smalley	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	4
08-14-2026	08-05-2026	004293	Aaron J Braun	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
08-14-2026	08-02-2026	004293	Aaron J Braun	PBH044 - BEACH DETAIL -OVERTIME	Overtime	6
08-14-2026	08-05-2026	005480	Taylor Husarenko	P65202 - Dispatchers Lunch Allow	Straight Ov	0.75
08-14-2026	07-28-2026	005480	Taylor Husarenko	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
08-14-2026	07-27-2026	005480	Taylor Husarenko	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
08-14-2026	07-26-2026	005480	Taylor Husarenko	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
08-14-2026	08-05-2026	001774	Ronald Atlak	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	2
08-14-2026	08-05-2026	002561	Patrick Montagna	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
08-14-2026	08-05-2026	004087	Michael A Ferro	I39103 - CODE ENFORCEMENT O.T.	Overtime	3
08-14-2026	08-02-2026	002565	Brandon C Ward	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	5
08-14-2026	07-26-2026	003168	Christopher M Hammel	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
08-14-2026	07-25-2026	003168	Christopher M Hammel	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4.5
08-14-2026	08-05-2026	002799	Nicholas A Moscariello	P6D113 - DISPATCHERS-OVERTIME	Overtime	3
08-14-2026	08-03-2026	002799	Nicholas A Moscariello	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
08-14-2026	08-01-2026	002799	Nicholas A Moscariello	P6D113 - DISPATCHERS-OVERTIME	Overtime	5
08-14-2026	07-28-2026	002799	Nicholas A Moscariello	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
08-14-2026	07-25-2026	002799	Nicholas A Moscariello	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
08-14-2026	08-01-2026	004753	Robert John Chryssikos	M42103 - ROAD DEPARTMENT O.T.	Overtime	3
08-14-2026	08-01-2026	004753	Robert John Chryssikos	G26103 - PW RECYCLING/TONNAGE OT	Overtime	7
08-14-2026	07-25-2026	004753	Robert John Chryssikos	G11103 - CLEAN COMMUNITIES	Overtime	7.5
08-14-2026	07-31-2026	005557	Albert Bryan Okeefe	R91103 - RECREATION 0VERTIME	Straight Ov	2.5
08-14-2026	07-31-2026	005557	Albert Bryan Okeefe	R91103 - RECREATION 0VERTIME	Overtime	3.75
08-14-2026	08-04-2026	005532	Gianluca Maioriello	P61113 - POLICE CIVILIAN - OVERTIME	Overtime	6
08-14-2026	08-01-2026	005532	Gianluca Maioriello	G11103 - CLEAN COMMUNITIES	Overtime	5
08-14-2026	07-30-2026	002371	Trevor Haughney	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
08-14-2026	07-27-2026	005587	Annie Parker	C29107 - Summer Daycare - Seasonal	Overtime	1
08-14-2026	08-05-2026	000879	Margret A Atlak	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
08-14-2026	08-02-2026	000879	Margret A Atlak	P6D113 - DISPATCHERS-OVERTIME	Overtime	3
08-14-2026	07-26-2026	000879	Margret A Atlak	P6D113 - DISPATCHERS-OVERTIME	Overtime	3
08-14-2026	07-25-2026	000879	Margret A Atlak	P6D113 - DISPATCHERS-OVERTIME	Overtime	3
08-14-2026	08-07-2026	005563	Marissa L Razzoli	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
08-14-2026	08-03-2026	005574	Thomas Hammel	P6P103 - POLICE PATROL-OVERTIME	Overtime	1.5
08-14-2026	08-02-2026	005574	Thomas Hammel	P6P103 - POLICE PATROL-OVERTIME	Overtime	5.5
08-14-2026	08-05-2026	005416	Michael Joseph Shannon	P6P103 - POLICE PATROL-OVERTIME	Overtime	5.5
08-14-2026	07-27-2026	005416	Michael Joseph Shannon	P6P103 - POLICE PATROL-OVERTIME	Overtime	1
08-14-2026	08-05-2026	005672	Brian Allen Nichols	P6P103 - POLICE PATROL-OVERTIME	Overtime	4

08-14-2026	08-07-2026	005427	Megan Alyssa Crawford	P6D113 - DISPATCHERS-OVERTIME	Overtime	4.5
08-14-2026	08-06-2026	005427	Megan Alyssa Crawford	P6D113 - DISPATCHERS-OVERTIME	Overtime	3
08-14-2026	07-25-2026	004633	Michael C Frank	G11103 - CLEAN COMMUNITIES	Overtime	4
08-14-2026	08-07-2026	002791	Timothy D Snee	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
08-14-2026	08-06-2026	002791	Timothy D Snee	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
08-14-2026	08-01-2026	004574	Robert Christopher Quast	G11103 - CLEAN COMMUNITIES	Overtime	5
08-14-2026	07-25-2026	004574	Robert Christopher Quast	G11103 - CLEAN COMMUNITIES	Overtime	5
08-14-2026	08-07-2026	005715	Kristelle Pinho	R91103 - RECREATION 0VERTIME	Overtime	3.75
08-14-2026	08-07-2026	005715	Kristelle Pinho	R91103 - RECREATION 0VERTIME	Straight Ov	2.5
08-14-2026	08-05-2026	004561	Shawn T Wilson	P6P103 - POLICE PATROL-OVERTIME	Overtime	5.5
08-14-2026	08-05-2026	005241	Caroline Kalinowski	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
08-14-2026	08-04-2026	005241	Caroline Kalinowski	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
08-14-2026	07-29-2026	005241	Caroline Kalinowski	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
08-14-2026	07-28-2026	005241	Caroline Kalinowski	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
08-14-2026	08-05-2026	004868	Carol Martin	P6D113 - DISPATCHERS-OVERTIME	Overtime	8.5
08-14-2026	08-01-2026	004868	Carol Martin	P6D113 - DISPATCHERS-OVERTIME	Overtime	5
08-14-2026	07-31-2026	004528	Timy Joy	E21103 - ENGINEERGIN DIV O.T.	Overtime	0.5
08-14-2026	07-30-2026	004528	Timy Joy	E21103 - ENGINEERGIN DIV O.T.	Overtime	0.5
08-14-2026	07-29-2026	004528	Timy Joy	E21103 - ENGINEERGIN DIV O.T.	Overtime	0.5
08-14-2026	07-28-2026	004528	Timy Joy	E21103 - ENGINEERGIN DIV O.T.	Overtime	0.5
08-14-2026	08-05-2026	004352	Hemal Parekh	I39103 - CODE ENFORCEMENT O.T.	Overtime	1
08-14-2026	07-25-2026	005165	Nicholas Trapani	G11103 - CLEAN COMMUNITIES	Overtime	5
08-14-2026	08-01-2026	004449	Keith C Mentone	G11103 - CLEAN COMMUNITIES	Overtime	5
08-14-2026	08-06-2026	004694	Daniel R Holihan	I39103 - CODE ENFORCEMENT O.T.	Overtime	1.25
08-14-2026	07-31-2026	002563	Phillip J Belgio	PBH044 - BEACH DETAIL -OVERTIME	Overtime	6.5
08-14-2026	07-25-2026	002563	Phillip J Belgio	PBH044 - BEACH DETAIL -OVERTIME	Overtime	6
08-14-2026	08-06-2026	002059	Richard Mustacchio	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	4
08-14-2026	08-05-2026	002059	Richard Mustacchio	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	4
08-14-2026	08-01-2026	002059	Richard Mustacchio	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	4
08-14-2026	07-27-2026	002059	Richard Mustacchio	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	4
08-14-2026	07-25-2026	001038	John Hughes	G11103 - CLEAN COMMUNITIES	Overtime	5
08-14-2026	07-30-2026	002789	Gary L Bracht	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	4
08-14-2026	07-25-2026	002789	Gary L Bracht	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	4
08-14-2026	07-27-2026	005061	Alfredo S Nieves	93 - DOG ACCT - O.T.	Overtime	3
08-14-2026	08-05-2026	004680	Marc Demaio	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
08-14-2026	08-03-2026	004680	Marc Demaio	P6P103 - POLICE PATROL-OVERTIME	Overtime	4

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: Redevelopment Plan For Portions (Lots 9.11 And 11.11) Of Amended Mannino Park Tract Redevelopment Area

Meeting Date: August 18, 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: Creating A Resolution To Send To Governor Sherrill In Reference To School Funding (Merwin)

Meeting Date: August 18, 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:
school funding letter.pdf

Authentisign ID: 45CAF44D-788E-F111-B337-000D3A1FE58D

OLD BRIDGE DEMOCRATIC COUNTY COMMITTEE
PO BOX 515 • OLD BRIDGE, NEW JERSEY 08857

Chairwoman: Jill Gualtieri-DeCaro

July 31, 2026

The Honorable Mikie Sherrill
Governor of New Jersey
State House
Trenton, NJ 08625

Dear Governor Sherrill,

We are writing as local Democratic leaders committed to strong public schools, responsible government, and fiscal stewardship. We respectfully ask for your partnership in addressing the long-term impact New Jersey's school funding formula has had on the students, families, and taxpayers of Old Bridge Township.

Since the implementation of S2 in 2017, Old Bridge has experienced significant reductions in state aid while facing rising costs for special education, transportation, healthcare, school security, and other mandated services. Although we appreciate the recent increase in state aid, it does not fully offset years of reductions or the growing financial burden placed on local property taxpayers.

We recognize and appreciate the Legislature's efforts to improve school funding through measures such as aid stabilization, growth caps, and wealth averaging. However, the need for repeated adjustments demonstrates that the current funding formula should be modernized. We encourage your administration to review the School Funding Reform Act to better reflect local needs. Specifically, we ask for a reevaluation of the Local Fair Share calculation to reflect a community's true ability to pay, greater long-term funding stability, support for sharing municipal PILOT revenues with local school districts, and stronger collaboration between municipalities and boards of education.

Our request is not for special treatment, but for a funding system that is fair, transparent, predictable, and sustainable. New Jersey's students deserve adequately funded schools, and taxpayers deserve a formula that fairly balances state support with local responsibility.

We would welcome the opportunity to meet with you or members of your administration, together with representatives of the Old Bridge Board of Education, municipal government, and our legislative delegation to discuss these issues further.

Thank you for your time, your leadership, and your commitment to New Jersey's students and communities.

Respectfully,

Authentisign Jill Gualtieri-DeCaro 08/02/26

Jill Gualtieri-DeCaro
Chairwoman | Old Bridge Democratic County Committee
Jilldecaro@gmail.com
732.261.2342

Authentisign David Merwin 08/02/26

David Merwin
Old Bridge Councilman | Ward 1
Dmerwin@oldbridge.com
732-742-9212

Authentisign Kiran Desai 08/04/26

Kiran Desai
Old Bridge Councilman | Ward 3
Kdesai@oldbridge.com
908.410.3751

Vice Chair: James Schlachter | Executive Vice Chair: Lorraine Kelly
Recording Secretary: Caitlin Ellis-Foster | Corresponding Secretary: Paul Turchin | Treasurer: Ruth Queen
Sergeant-at-Arms: David Merwin, Stephen Calogera | Trustees: Kevin Ahearn, Liane Allen, Haresh Modi, Freshta Taeb, Catherine Whitley

Paid for by The Old Bridge Democratic County Committee | PO Box 515, Old Bridge, NJ 08857

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

OLD BRIDGE

Title: Discussion of Speed Bumps (Razzoli)

Meeting Date: August 18, 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 160, Article I Entitled "Recreation Fees"

Meeting Date: August 18, 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:

O26-XXX Amending Chapter 160 Various sections (002).docx

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 26-XX

ORDINANCE AMENDING CERTAIN SECTIONS OF CHAPTER 160, FEES, ARTICLE 1 "RECREATION FEES" OF 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~~ **25**.

(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.

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: 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: September15, 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: Ordinance Of The Township Of Old Bridge Amending Chapter 250 Of The Code Of The Township Of Old Bridge Entitled "Old Bridge Land Development Ordinance" By Amending Article VIIA "Inclusionary Housing Districts"

Meeting Date: August 18, 2026

Agenda Category:

Ordinance Number:

Requested By:
Planning

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO

Certification #:

Attachments:
O26-XXX Inclusionary Housing Zone 3 (IH3) District

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 26-XX

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.

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: 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: September15, 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: Ordinance Amending The 2021 Redevelopment Plan 200 Laurence Parkway (Former Senior Center)

Meeting Date: August 18, 2026

Agenda Category:

Ordinance Number:

Requested By:
Planning

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
O26-XX Amending 200 Laurence Parkway Redevelopment Plan.docx

TOWNSHIP OF OLD BRIDGE
ORDINANCE NO. 26-XX

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.

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: 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: September 15, 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 Awarding Contract #2026-48 For Back-Up Generator & Electrical Upgrades At The Township Of Old Bridge Municipal Building, To TSUJ Corporation In The Bid Amount Of $1,412,770.00 (Capital)

Meeting Date: August 18, 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: YES
Certification #: 3273

Attachments:
R26-XXX Resolution Awarding Contract #2026-48 TSUJ Generator.docx
2026-07-27 Agenda Item Request-Municipal Complex Generator & Electrical Upgrades.pdf
2026-07-27 Municipal Complex Generator & Electrical Upgrades Award -Eng Memo.pdf
Bid Summary 2026-48 Back-up Generator & Electrical Upgrades at the Township of Old Bridge Municipal Building.pdf
EG9104.01 Estimated Project Cost.pdf
EG9104.01 Estimated Construction Cost.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XXX

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.

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 the Business Administrator along with the necessary backup documentation.

ITEM: Resolution Awarding Contract #2026-48 for Back-Up Generator & Electrical Upgrades at the Township of Old Bridge Municipal Building, to TSUJ Corporation in the bid amount of $1,412,770.00 (Capital).

DATE OF REQUEST: July 27, 2026

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

DESCRIPTION

Resolution Awarding Contract #2026-48 for Back-Up Generator & Electrical Upgrades at the Township of Old Bridge Municipal Building, to TSUJ Corporation in the bid amount of $1,412,770.00 (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	8/18/2026	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 _____
CERT# _____

TOWNSHIP OF OLD BRIDGE
DEPARTMENT OF COMMUNITY DEVELOPMENT

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

Frederick F. Kish, PE, CME
Assistant Engineer

Veena M Sawant, PP: AICP
Township Planner

MEMO TO: Mayor Eleanor Walker and Old Bridge Township Council

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

DATE: May 27, 2026

RE: BACK-UP GENERATOR & ELECTRICAL UPGRADES AT THE TOWNSHIP OF OLD BRIDGE MUNICIPAL BUILDING
CONTRACT #2026-48

On JULY 22, 2026, at 1:00pm bids were received, opened, and read in public for Municipal Complex Generator & Electrical Upgrades, Contract #2026-48. Bids from the following five (5) contractors were received and opened:

1.	TSUJ Corp.	$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.	Vance Electric	$2,126,950.00

The Engineer's Estimate (attached) for the backup generator and electrical upgrades project was $1,852,601.81. The project includes providing emergency power to the Senior Center, Civic Center, and Administration Building, as well as relocating the existing generator currently located at the rear of the Administration Building to the Department of Public Works facility.

The duration of the project is estimated to take 500 Calendar Days.

Recommendation:
Based on the review of the bids, we recommend that Contract #2026-48 Back-Up Generator & Electrical Upgrades the Township of Old Bridge Municipal Building be awarded to **TSUJ Corporation of Wayne, P.O. BOX 4621 NJ 07474 in the amount not to exceed $1,412,770.00** subject to confirmation by the Director of Finance on the availability of funds. It appears that this contractor has not previously performed work for the Township; however, a review of the contractor's references for past projects has yielded favorable feedback.

Cc: (With bid summary sheet)
Anahita Feltz, Business Administrator
Mark Roselli, Township Attorney
Kathryn Hutchinson, Township Clerk
Dawn Swoboda, CFO
Fred Kish, Assistant Township Engineer
Kasey Lenning DPW Director
Project File

R:\01-CAPITAL IMPROVEMENT PROJECTS\2026-MUNICIPAL COMPLEX GENERATOR AND ELECTRICAL UPGRADES\09-Contract\CONSTRUCTION AWARD\2026-07-27 Municipal Complex Generator & Electrical Upgrades Award -Eng Memo.doc

Bid # 2026-48 **For:** **Back Up Generator & Electrical Upgrades at the Township of Old Bridge Municipal Building** **Opening Date: 7/22/2026** **Time: 1:00 p.m.**

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Bidder Name and Address	**Check List**	**Bid Qual**	**Non Col. Affidavit**	**Corp. Dis. Statement**	**Affirm. Act. Cert.**	**ADA**	**Ack. Of Addenda**	**List of Subs**	**Bidder Personnel**	**Bid Bond**	**Consent of Surety**	**Exp. Sheet**	**Job Ref.**	**List of Equip.**	**Disclosure with Iran**	**Disclosure with Russia & Belarus**	**Bus. Reg. Certificate**	**Total Bid w/ Allowance**
TSUJ Corp. P.O. Box 4621 Wayne, NJ 07474	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	$1,412,770.00
Instrata 572 Whitehead Rd, Suite 201 Trenton, NJ 08619	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	$1,458,000.00
Power with Prestige, Inc. 40 Swartswood Road Newton, NJ 07860	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	$1,521,000.00
Sal Electric Company, Inc. 83 Fleet Street Jersey City, NJ 07306	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	$1,554,544.00
Vanore Electric Inc. 238 High Street Hackensack, NJ 07601	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	$2,126,950.00

EI ASSOCIATES
ARCHITECTURE
ENGINEERING
CONSTRUCTION

8 RIDGEDALE AVENUE
CEDAR KNOLLS, NJ 07927
www.eiassociates.com
TELEPHONE (973) 775-7777
FACSIMILE (973) 775-7770
E-MAIL: info@eiassociates.com

Township of Old Bridge

date 3-3-2026

One Old Bridge Plaza

Old Bridge, New Jersey 08857

Attn: Mr. Frank Kish

Re: New Switchgear and Generator Project

EIA Project EG9104.01

Dear Mr. Kish:

As per your request our estimated cost for the above-mentioned project was between $1,700,00.00 and $1,900,000.00 dollars based on the cost of the materials and labor.

The above numbers included a 10% contingency for unforeseen issues that may arise during the duration of the construction phase.

Respectfully

Robert E. Marshall PE

NJ - GE038961

electrical estimate Old Bridge Generator Swgr

Old Bridge Gen and Switchgear / EG9104.01							
ITEM	DESCRIPTION	QUANTITY	UNITS	UNIT COST	UNIT TOT	LABOR MH	LAB TOT
1	trenching	200	foot	$7.00	$1,400.00	0.1	20
2	500kcmil	9000	foot	$22.00	$198,000.00	0.0075	67.5
3	1/0g	1000	foot	$10.00	$10,000.00	0.06	60
4	4"pvc	1000	foot	$7.50	$7,500.00	0.1	100
5	4" RGS	100	each	$15.00	$1,500.00	0.25	25
6	4"EMT	200	each	$11.00	$2,200.00	0.15	30
7	8x8 wire ways	80	each	$100.00	$8,000.00	4	320
8	500 KW GEN	2	each	$325,000.00	$650,000.00	80	160
9	WP ENCLOSURE	2	each	$75,000.00	$150,000.00	30	60
10	CONCRETE PAD	3	each	$5,000.00	$15,000.00	15	45
11	2000A ATS WP	1	each	$50,000.00	$50,000.00	20	20
12	1500KVA XFMR	1	each	$75,000.00	$75,000.00	40	40
13	2000 SWBD W/GFI	1	each	$75,000.00	$75,000.00	80	80
14	DIST BKRS	20	each	$1,500.00	$30,000.00	4	80
15	REMOVE 185NG GEN	1	each	$2,500.00	$2,500.00	60	60
16	RELOCATE 200 DIESEL GEN	1	each	$1,500.00	$1,500.00	40	40
17	REM 400A ATS	1	each	$500.00	$500.00	12	12
18	MOD POLICE PNL	1	each	$1,500.00	$1,500.00	12	12
19							0
20							0
21	sub total				$1,279,600.00		1231.5
22	contengincy	0.1			$127,960.00		123.15
23							
24					$1,407,560.00		1354.65
25	labor			$145.00	$196,424.25		
26							
27					$1,603,984.25		
28	overhead	0.1			$160,398.43		
	profit	0.05			$88,219.13		
	total				$1,852,601.81		

Robert E Markell
3-3-26

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 Sixth Extension And Amendment To Shared Services Agreement Between The Township Of Old Bridge And Old Bridge Board Of Education For School Security For The 2026-2027 School Year

Meeting Date: August 18, 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:

R26-XXX Reso Sixth Amendment SSA BOE school security 2026-2027.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XXX

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.

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

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 And Approving 2026-2027 Contract For School Security With St. Ambrose School Pursuant To N.J.S.A. 40A:14-146.11 and N.J.S.A. 40A:14-146.14

Meeting Date: August 18, 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:

R26-XXX Reso Auth Contract with St. Ambrose for School Security year 2026-2027.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XXX

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. 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. 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.

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

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 And Approving 2026-2027 Contract For School Security With St. Thomas School Pursuant To N.J.S.A. 40A:14-146.11 and N.J.S.A. 40A:14-146.14

Meeting Date: August 18, 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:

R26-XXX Reso Auth Contract with St. Thomas for School Security year 2026-2027.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XXX

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.

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

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 Township Of Old Bridge To Apply For Funding From The New Jersey Department Of Community Affairs Under The FY 2027 Recreational Opportunities For Individuals With Disabilities (ROID) Grant Program

Meeting Date: August 18, 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 Authorizing Township of Old Bridge To Apply For Funding For The FY27 NJDCA ROID Grant

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XXX

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.

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

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 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

Meeting Date: August 18, 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 Approving Additional Grant Money Aging Information & Assistance Grant.doc
2026 Info&Assist_Addtl Money.doc
Middlesex County Senior Grants Mid-Year Funding.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XXX

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.

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

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: 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.

DATE OF REQUEST: August 8, 2026

REQUESTED BY: Dawn M. Swoboda

DESCRIPTION OF ITEM REQUESTED

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.

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	**8/18/2026**	**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____ NO__X___
CERT # _____

r:\wpdata\agndareq\chapter 159\2026 info&assist_addtl money.doc

Dawn Swoboda

From:	Melinda Valdez <melinda.valdez@co.middlesex.nj.us>
Sent:	Sunday, July 12, 2026 5:46 PM
To:	Kristin Agunbiade; Matt Mercurio
Cc:	Dawn Swoboda
Subject:	2026 Mid-Year Allocation - Old Bridge - I & A - Physical Activity - Socialization & Recreation
Attachments:	Old Bridge I & A budget - revised 7.10.26.xls; Old Bridge - I & A.xlsx; Old Bridge Socialization Recreation budget - revised 7.10.26.xls; Old Bridge III B Phys Activity budget - revised 7.10.26.xls

Hi Kristin & Matt,

We have received our mid-year amendment from the State and we are increasing your grant funding for Title III B – I & A by an additional $3,000.00 for a new total funding of **$13,000.00**. I have added the additional funds of $3,000.00 to your Personnel line item on your budgets. I am attaching a copy for your reference. We have a very short turn around to get the mid-year returned to the State, so kindly update your Personnel Justification form (see attached) to reflect the new funding amount and return to me via e-mail no later than **Wednesday, July 15th.**

We are also increasing your grant funding for Title III B – Physical Activity by an additional $4,000.00 for a new total funding of **$10,000.00**. I am also increasing your units by 10,000 for a new total of **15,000** units. I have added the additional funds of $4,000.00 to your Consultant line item of on your budgets. I am attaching a copy for your reference.

We are also increasing your grant funding for Title III B – Socialization & Recreation by an additional $5,000.00 for a new total funding of **$20,000.00**. I am also increasing your units by 10,000 for a new total of **20,000** units. I have added the additional funds of $5,000.00 to your Consultant line item of on your budgets. I am attaching a copy for your reference.

Any questions, please let me know.

Thank you.

Melinda Valdez
Division Manager, Fiscal
Office of Aging and Disabled Services
Department of Community Services
75 Bayard Street
New Brunswick, NJ 08901
Phone: (732) 745-7267
Fax: (732) 246-5641

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 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

Meeting Date: August 18, 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_Approving_A_Chapter_159_For_Additional_Grant_Money_For_The_2026_M Physical Activity Grant.doc
2026 Physical Activity_Addtl Money.doc
Middlesex County Senior Grants Mid-Year Funding.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XXX

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.

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

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: 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.

DATE OF REQUEST: August 8, 2026

REQUESTED BY: Dawn M. Swoboda

DESCRIPTION OF ITEM REQUESTED

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.

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	**8/18/2026**	**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____ NO__X___
CERT # _____

r:\wpdata\agndareq\chapter 159\2026 physical activity_addtl money.doc

Dawn Swoboda

From:	Melinda Valdez <melinda.valdez@co.middlesex.nj.us>
Sent:	Sunday, July 12, 2026 5:46 PM
To:	Kristin Agunbiade; Matt Mercurio
Cc:	Dawn Swoboda
Subject:	2026 Mid-Year Allocation - Old Bridge - I & A - Physical Activity - Socialization & Recreation
Attachments:	Old Bridge I & A budget - revised 7.10.26.xls; Old Bridge - I & A.xlsx; Old Bridge Socialization Recreation budget - revised 7.10.26.xls; Old Bridge III B Phys Activity budget - revised 7.10.26.xls

Hi Kristin & Matt,

We have received our mid-year amendment from the State and we are increasing your grant funding for Title III B – I & A by an additional $3,000.00 for a new total funding of **$13,000.00**. I have added the additional funds of $3,000.00 to your Personnel line item on your budgets. I am attaching a copy for your reference. We have a very short turn around to get the mid-year returned to the State, so kindly update your Personnel Justification form (see attached) to reflect the new funding amount and return to me via e-mail no later than **Wednesday, July 15th.**

We are also increasing your grant funding for Title III B – Physical Activity by an additional $4,000.00 for a new total funding of **$10,000.00**. I am also increasing your units by 10,000 for a new total of **15,000** units. I have added the additional funds of $4,000.00 to your Consultant line item of on your budgets. I am attaching a copy for your reference.

We are also increasing your grant funding for Title III B – Socialization & Recreation by an additional $5,000.00 for a new total funding of **$20,000.00**. I am also increasing your units by 10,000 for a new total of **20,000** units. I have added the additional funds of $5,000.00 to your Consultant line item of on your budgets. I am attaching a copy for your reference.

Any questions, please let me know.

Thank you.

Melinda Valdez
Division Manager, Fiscal
Office of Aging and Disabled Services
Department of Community Services
75 Bayard Street
New Brunswick, NJ 08901
Phone: (732) 745-7267
Fax: (732) 246-5641

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 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

Meeting Date: August 18, 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 Approving Additional Grant Money Aging Socialization & Recreation Grant.doc
2026 Socialization_Recreation_Addtl Money.doc
Middlesex County Senior Grants Mid-Year Funding.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XXX

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.

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

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: 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.

DATE OF REQUEST: August 8, 2026

REQUESTED BY: Dawn M. Swoboda

DESCRIPTION OF ITEM REQUESTED

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.

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	8/18/2026	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____ NO__X___
CERT # _____

r:\wpdata\agndareq\chapter 159\2026 socialization_recreation_addtl money.doc

Dawn Swoboda

From:	Melinda Valdez <melinda.valdez@co.middlesex.nj.us>
Sent:	Sunday, July 12, 2026 5:46 PM
To:	Kristin Agunbiade; Matt Mercurio
Cc:	Dawn Swoboda
Subject:	2026 Mid-Year Allocation - Old Bridge - I & A - Physical Activity - Socialization & Recreation
Attachments:	Old Bridge I & A budget - revised 7.10.26.xls; Old Bridge - I & A.xlsx; Old Bridge Socialization Recreation budget - revised 7.10.26.xls; Old Bridge III B Phys Activity budget - revised 7.10.26.xls

Hi Kristin & Matt,

We have received our mid-year amendment from the State and we are increasing your grant funding for Title III B – I & A by an additional $3,000.00 for a new total funding of **$13,000.00**. I have added the additional funds of $3,000.00 to your Personnel line item on your budgets. I am attaching a copy for your reference. We have a very short turn around to get the mid-year returned to the State, so kindly update your Personnel Justification form (see attached) to reflect the new funding amount and return to me via e-mail no later than **Wednesday, July 15th.**

We are also increasing your grant funding for Title III B – Physical Activity by an additional $4,000.00 for a new total funding of **$10,000.00**. I am also increasing your units by 10,000 for a new total of **15,000** units. I have added the additional funds of $4,000.00 to your Consultant line item of on your budgets. I am attaching a copy for your reference.

We are also increasing your grant funding for Title III B – Socialization & Recreation by an additional $5,000.00 for a new total funding of **$20,000.00**. I am also increasing your units by 10,000 for a new total of **20,000** units. I have added the additional funds of $5,000.00 to your Consultant line item of on your budgets. I am attaching a copy for your reference.

Any questions, please let me know.

Thank you.

Melinda Valdez
Division Manager, Fiscal
Office of Aging and Disabled Services
Department of Community Services
75 Bayard Street
New Brunswick, NJ 08901
Phone: (732) 745-7267
Fax: (732) 246-5641

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 A Chapter 159 For The 2026 Drive Sober Or Get Pulled Over Labor Day Crackdown Grant In The Amount Of $7,000.00

Meeting Date: August 18, 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 159 Drive Sober LD 2026.doc
2026_Drive_Sober_LD(3).doc
Ch._159_Drive_Sober_Labor_Day.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XXX

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.

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

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: Chapter 159 – 2026 Drive Sober or Get Pulled Over Labor Day Crackdown Grant in the amount of $7,000.00

DATE OF REQUEST: August 10, 2026

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

DESCRIPTION OF ITEM REQUESTED

Chapter 159 – 2026 Drive Sober or Get Pulled Over Labor Day Crackdown Grant in the amount of $7,000.00

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	**8/18/2026**	**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____ NO__X___
CERT # _____

r:\wpdata\agndareq\chapter 159\2026 drive sober ld.doc

Document Information: MOB-SLDC-2026-Old Bridge Township-00057

Details

CONTRACT AGREEMENT

Project Title	2026 Drive Sober or Get Pulled Over Statewide Labor Day Crackdown
Grant Number	AL-26-45-09-MS-29
Federal Fiscal Year	2026
Amount Awarded	$7,000
Funding Source	SECTION 405-NATIONAL PRIORITY SAFETY PROGRAMS-CFDA 20.616
Project Period	From 8/19/2026 to 9/7/2026
Project Director	Ronald Atlak
Financial Officer	Dawn Swoboda
Authorizing Official	Eleanor Walker
Federal Award Id #	69A3752630000405DNJL
Federal Award Agency:	U.S. DOT/ National Highway Traffic Safety Administration

Granting Agency Contact Information:
NJ Division of Highway Traffic Safety
140 East Front Street
Trenton, NJ 08625
609-633-9300

In accordance with the provisions of 23 U.S.C. Chapter 4, the Highway Safety Act of 1966 as amended, the Department of Law and Public Safety hereby awards to the above named Subrecipient a subaward in the amount specified for the purposes set forth in the approved application.

This subaward is subject to the requirements set forth in the appropriate Federal Regulations, the General Conditions for subawards promulgated by the Department of Law and Public Safety, all applicable Statutes of the State of New Jersey and the requirements of the State of New Jersey for State and local financial accounting including the filing of single audits as required under 2 C.F.R. Part 200, Subpart F, Audit Requirements (2 C.F.R. 200.500, et seq.) and/or State Circular Letters 15-08-OMB and 07-05-OMB (if applicable). It is subject also to any general conditions and assurances, approved budget, application authorization, certifications, and special conditions attached to this program.

This subaward incorporates all conditions and representations contained or made in the application and notice of award (if applicable).

☑ **I the Project Director agree to the Terms and Conditions above.** *

Additional approval information (if applicable) is attached here Choose File No file chosen

3442266

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

OLD BRIDGE

Title: Resolution Authorizing The Cancellation And Refund Of Real Estate Taxes For 2026 & 2027 On Block 10, Lot 338; Block 5000.18, Lot 9; Block 5000.27, Lot 5; Block 10252.18, Lot 15; Block 11254, Lot 6 And Block 17003, Lot 156.13 For Six (6) 100% Disabled Veterans

Meeting Date: August 18, 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 Cancel taxes 100 Disabled 2026 17003-156.13_-_11254-3_-__10-338_5000.18-9_10252.8-15_5000.27-5.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XXX

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 2027	$ 2,414.28 $ 3,291.51	$ 628.00
5000.18	9		2026 2027	$ 3,380.52 $ 4,609.36	$ 873.23
5000.27	5		2026 2027	$ 3,109.92 $ 4,241.46	
10252.18	15		2026 2027	$ 2943.60 $ 4,013.56	$ 766.14
11254	6		2026 2027	$ 2,839.32 $ 3,871.29	$ 733.75
17003	156.13		2026 2027	$ 3,379.20 $ 4,607.19	$ 932.59

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

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 An Amendment To Professional Services Contract With Joseph Sordillo, Esq. From The Firm DiFransesco, Bateman, Kuzman, Davis, Lehrer & Flaum Affordable Housing Special Counsel Contract #2026-37PS To Increase By $15,000.00 For The Township Of Old Bridge

Meeting Date: August 18, 2026

Agenda Category:

Ordinance Number:

Requested By:
Planning

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: YES
Certification #: 3275

Attachments:
R26-XXX Reso AMEND C#2026-37PS DiFrancesco Bateman Affordable Housing Increase by 15K kl.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION 26-XXX

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.

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

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 License Agreement With OBGC Management LLC For Golf Cart Crossing Area For Old Bridge Golf Course At Rose-Lambertson

Meeting Date: August 18, 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:

R26-XXX Resolution Approving License Agreement for Golf Course Cart Crossing Area.docx

License Agreement - Crosswalk Old Bridge Golf Course 08172026 - FINAL.docx

Exhibit A to License Agreement.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XXX

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.

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

LICENSE AGREEMENT
FOR GOLF CART CROSSING AREA
BY AND BETWEEN
TOWNSHIP OF OLD BRIDGE
AND
OBGC MANAGEMENT, LLC

This License Agreement ("Agreement") is made this ___ day of _____, 2026, by and between:

TOWNSHIP OF OLD BRIDGE, a municipal corporation of the State of New Jersey, having offices at One Old Bridge Plaza, Old Bridge, New Jersey 08857 ("Township"),
and
OBGC MANAGEMENT, LLC, a New Jersey limited liability company, having offices at 777 New Durham Road, Suite D, Edison, New Jersey 08817 ("Licensee").

WHEREAS, the Township 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 Licensee (the "Services Agreement"), the Township granted Licensee 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 Licensee possession and responsibility for operating and maintaining the Golf Course and related facilities, including requiring the Licensee 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, as depicted on Exhibit A attached hereto and made a part hereof (the "Golf Cart Crossing"); and

WHEREAS, the New Jersey Division of Alcoholic Beverage Control ("ABC") has requested documentation demonstrating that the Licensee 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 Licensee 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 this Agreement.

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties agree as follows:

1. Grant of License
The Township hereby grants to Licensee a non-exclusive, revocable license to occupy, possess, control, operate, supervise, and maintain the Golf Cart Crossing located at 157 Lambertson Road and depicted on Exhibit A (the "License"). This License is granted solely for purposes associated with operation of the Golf Course and specifically regarding the following in connection with the Golf Cart Crossing:

- operation of the golf cart crossing;
- movement of golfers, golf carts, maintenance vehicles and emergency personnel;
- installation, operation and maintenance of approved crossing safety devices;
- maintenance of crossing pavement markings, signage and related improvements;
- implementation of crossing safety procedures.

2. Licensed Premises
The licensed premises consist only of the designated Golf Cart Crossing, together with the associated warning devices, pavement markings, signage, safety equipment, and appurtenant improvements, as depicted on Exhibit A attached hereto (the "Licensed Premises"). Nothing herein grants Licensee any ownership interest in Lambertson Road, any Township roadway or the Golf Cart Crossing.

3. Possessory Interest
During the term of this Agreement, the Licensee shall have exclusive operational control and a limited possessory interest in the Licensed Premises solely for purposes of managing and operating the Golf Cart Crossing in accordance with this Agreement.

This possessory interest is limited to those rights reasonably necessary to:

- operate the crossing;
- control golf cart traffic;
- maintain crossing improvements;
- implement operational and safety procedures; and
- comply with all requirements of the Alcoholic Beverage Control Act and regulations.

Nothing contained herein shall be construed as conveying a leasehold estate, easement, or fee interest in any Township property. The rights granted herein constitute a revocable license only and are limited to the purposes expressly set forth in this Agreement.

The parties acknowledge and intend that this Agreement grants Licensee sufficient possessory interest and operational control over the Licensed Premises to satisfy the requirements of the New Jersey Division of Alcoholic Beverage Control, including but not limited to N.J.S.A. 33:1-26 and N.J.A.C. 13:2-9.3, in connection with the issuance and maintenance of the Special Concessionaire Permit for the Gold Course, while expressly preserving the Township's ownership of the underlying property and public roadway.

4. Term
This License shall commence upon execution of this Agreement by both parties and shall remain in effect concurrently with the Services Agreement. Upon termination or expiration of the Services Agreement, this License shall automatically terminate without further action.

5. License Fee
The parties acknowledge that this Agreement is granted in furtherance of and as part of the consideration supporting the Services Agreement between the Township and Licensee. Accordingly, no separate fee shall be due under this Agreement, and the compensation and consideration provided under the Services Agreement shall constitute full consideration for the rights granted herein.

6. Maintenance Responsibilities
Licensee shall, during the term of this Agreement, at its sole cost and expense:

- maintain all crossing improvements;
- maintain signage and pavement markings;
- maintain flashing warning beacons;
- maintain detection equipment;
- maintain landscaping and sight triangles;
- repair any damage to crossing improvements caused by Licensee's operations.

These responsibilities are consistent with the operator's obligations under the Services Agreement and the operational safety plan that the Licensee submitted to the ABC.

7. Operational Control
Licensee shall have responsibility for daily operation of the Golf Cart Crossing, including:

- golfer instruction;
- enforcement of crossing procedures;
- monitoring safe operation;
- staffing during peak periods when necessary;
- maintaining crossing records;
- reporting incidents.

Licensee shall operate the golf cart crossing substantially in accordance with the Golf Cart Crossing Operational and Safety Plan submitted to the Township and the Division of Alcoholic Beverage Control.

8. Township Rights
The Township retains full ownership of Lambertson Road and reserves the right to:

- inspect the Licensed Premises;
- enter the Licensed Premises for roadway maintenance or emergency purposes;
- require modifications necessary for public safety;
- temporarily suspend use of the crossing during roadway construction or emergencies.

9. Insurance
Licensee shall maintain insurance required under the Services Agreement, including general commercial liability, automobile liability, workers' compensation, and liquor liability coverage where applicable, naming the Township as an additional insured.

10. Indemnification
Licensee shall defend, indemnify and hold harmless the Township, its officers, employees, agents and representatives from any claims, damages, losses or liabilities arising from Licensee's use, operation or maintenance of the Licensed Premises, except to the extent caused by the gross negligence or willful misconduct of the Township.

11. Revocation
The Township may revoke this License upon:

- termination of the Services Agreement;
- material breach of this Agreement;
- failure to maintain required insurance;
- abandonment of golf course operations; or
- when necessary to protect public health or safety.

12. No Assignment
This License may not be assigned without the prior written consent of the Township.

13. Entire Agreement This Agreement supplements the existing Golf Course Operation, Management, Maintenance Services and Golf Shop and Food and Beverage Services Agreement dated September 16, 2024, by and between the Township and Licensee and shall not modify any provision thereof except as expressly stated herein.

14. Governing Law
This Agreement shall be governed by the laws of the State of New Jersey.

15. Notices
All notices, requests, consents and other communications required or permitted under this Agreement shall be in writing and shall be deemed to have been given: (i) when delivered, if hand delivered, (ii) two (2) business days after deposit with a reputable overnight courier marked for "next business day" delivery, or (iii) upon receipt, if sent by facsimile or email, provided that an original thereof is thereafter sent in the manner provided above, and shall be addressed as follows:

In the case of the Licensee:

OBGC Management, LLC
777 New Durham Road, Suite D
Edison, New Jersey 08817
Attention: Efrem Gerszberg, Managing Member
Email: Efrem@2020acq.cc

In the case of the Township:
Township of Old Bridge
1 Old Bridge Plaza
Old Bridge, New Jersey 08857
Attention: Township Clerk
Email: khutchinson@oldbridge.com
With a copy to:

Township of Old Bridge
1 Old Bridge Plaza
Old Bridge, New Jersey 08857
Attention: Township Attorney

or to other such address as either party may designate by notice complying with the terms of this subparagraph.

IN WITNESS WHEREOF, the parties hereto have signed this Agreement in quadruplicate. One counterpart each has been delivered to Township and Licensee. All portions of this Agreement have been signed or identified by the Township and Licensee on their behalf.

OWNER: TOWNSHIP OF OLD BRIDGE

BY: Eleanor Walker
(Name)

Mayor
(Title)

_____
(Signature)

ATTEST: _____
Kathryn Hutchinson
(Municipal Clerk)

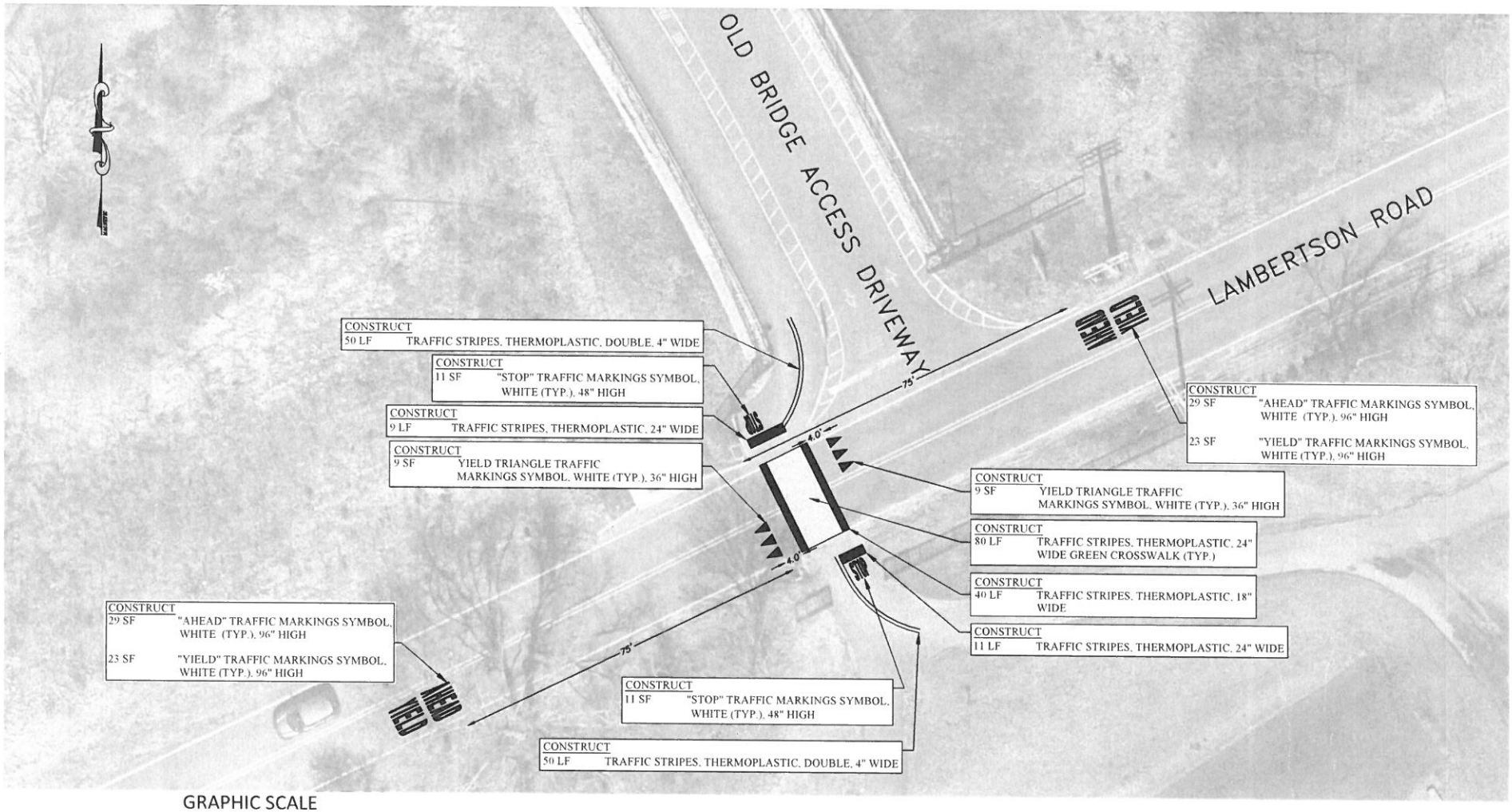
CONTRACTOR: OBGC MANAGEMENT, LLC

BY: Efrem Gerzberg

Managing Member
(Title)

_____
(Signature)

ATTEST: _____
(Corporate Secretary)



GRAPHIC SCALE

20 0 10 20 40 80

SCALE: 1"=20'

NO.	DATE	DESCRIPTION	BY

REVISIONS

DRAWN BY: JAP
DESIGN BY: JAP
SCALE: 1"=20'
DATE: 7/2/2026

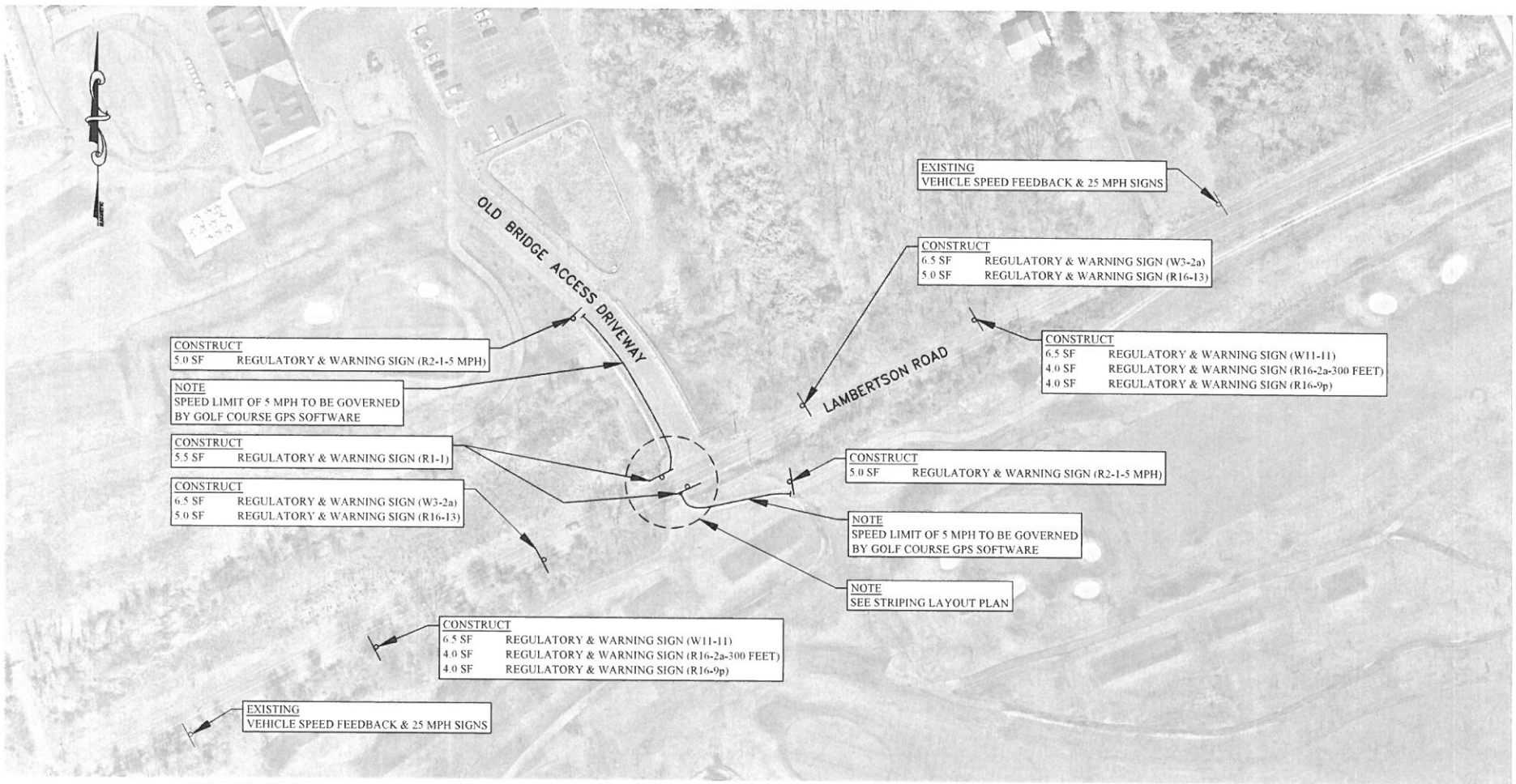
TOWNSHIP OF OLD BRIDGE
DEPARTMENT OF ENGINEERING
One Old Bridge Plaza
Old Bridge, New Jersey 08857
Tel. 732-721-5600 Fax 732-607-7978

NICOLE S. SHAPIRO
NEW JERSEY PROFESSIONAL ENGINEER
LICENSE No. 24GE04622100

OLD BRIDGE GOLF CLUB AT ROSE-LAMBERTSON
LAMBERTSON ROAD OPERATIONAL AND SAFTEY PLAN

STRIPING LAYOUT PLAN

JOB No:
CONTRACT No:
SHEET: 2 OF 4



GRAPHIC SCALE

100 0 50 100 200 400

SCALE: 1"=100'

NO.	DATE	DESCRIPTION	BY

REVISIONS

DRAWN BY: JAP
DESIGN BY: JAP
SCALE: 1"=100'
DATE: 7/2/2026

TOWNSHIP OF OLD BRIDGE
DEPARTMENT OF ENGINEERING
One Old Bridge Plaza
Old Bridge, New Jersey 08857
Tel. 732-721-5600 Fax 732-607-7978

NICOLE S. SHAPIRO
NEW JERSEY PROFESSIONAL ENGINEER
LICENSE No. 24GE04622100

OLD BRIDGE GOLF CLUB AT ROSE-LAMBERTSON
LAMBERTSON ROAD OPERATIONAL
AND SAFTEY PLAN

REGULATORY & WARNING SIGN LAYOUT

JOB No:
CONTRACT No:
SHEET: 1 OF 4

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 And Granting NetSpeed LLC D/B/A GoNetSpeed Permission to Utilize Poles Within The Right Of Way

Meeting Date: August 18, 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:

R26-XXX GoNetspeed Municipal Consent Resolution.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 26-XXX

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.

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