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, January 7, 2025 - 7:30 PM

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

2. APPOINTMENTS-MAYORAL

Appointments To Cultural Arts	CLK
Appointment To Environmental Commission	CLK
Appointment To Historical Committee	CLK
Appointments To Planning Board	CLK
Appointments To Shade Tree	CLK
Appointments To Recreation Board	CLK

3. APPOINTMENTS-MAYOR WITH COUNCIL CONSENT

Resolution Appointing Members To The Library Board	CLK
Resolution Appointing Commissioners And Council Members To Re-Development Board	CLK

4. APPOINTMENTS-COUNCIL

Resolution Appointing The Township Clerk, Kathryn Hutchinson As Tax Assessment Officer	CLK
Resolution Appointing The Chief Financial Officer, Dawn Swoboda, As Public Agency Compliance Officer Pursuant To N.J.A.C. 17:27-3.3 For The Year 2025	CLK
Resolution Appointing The Assistant Tax Collector, Amanda Howell, As Tax Search Officer For The Year 2025	CLK
Resolution Appointing Township Planner, Veena Sawant As Municipal Housing Liaison	CLK
Resolution Appointing Members To The Ethical Standards Board	CLK
Resolution Appointing Council Representatives And Member To The Open Space Committee	CLK

	Resolution Appointing A Council Representative To The Planning Board	CLK
	Resolution Appointing Council Representatives And Members To The Recreation Committee	
	Resolution Appointing Members To The Rent Stabilization Board	CLK
	Resolution Appointing Members To The Zoning Board Of Adjustment	CLK

5. BILL LIST

	Resolution Authorizing The Payment of Bills, Claims And Statements Against the Township of Old Bridge in the Amount of $2,147,610.37 Accounts Payable - 12/31/2024 - $756,202.03 Payroll - 12/20/2024 - $1,232,543.75 Payroll Overtime - 12/20/2024 - $158,864.59	FIN

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

7. CONSENT AGENDA

C - 1	Resolution Establishing The Time, Date And Place Of The Township Council's Regular And Agenda Meetings During The Year 2025	CLK
C - 2	Resolution Naming The Official Newspapers Of Old Bridge Township For The 2025 Calendar Year	CLK
C - 3	Resolution Authorizing The Tax Assessor And Special Tax Council To Settle/File Tax Appeals	CLK
C - 4	Resolution Authorizing The Tax Collector To Charge Interest And Setting Forth The Interest Rates	CLK
C - 5	Resolution Authorizing the Tax Collector to Cancel Certain Credits and Delinquencies of Real Property Taxes	FIN
C - 6	Resolution Establishing a Cash Management Plan for the Township of Old Bridge for the Year 2025	FIN
C - 7	Resolution Authorizing Temporary Budget Appropriations for Calendar Year 2025 in the Amount of $22,315,262.00	FIN
C - 8	Resolution Qualifying 2025 Professional Services To Various Professionals Per Attached Under The Fair & Open Process	FIN
C - 9	Resolution Awarding Contract #2025-01PS - Affordable Housing Administrative Agent - Awarding CGP&H, LLC (Qualified Under Fair & Open) Not To Exceed $70,000.00	FIN
C - 10	Resolution Awarding Contract #2025-03PS - Bond Counsel - Awarding Gibbons P.C. (Qualified Under Fair & Open) Not To Exceed $30,000.00	FIN
C - 11	Resolution Awarding Contract #2025-04PS - CDBG Consulting Services - Awarding Triad Associates (Qualified Under Fair & Open) Not to Exceed $35,000.00	FIN
C - 12	Resolution Awarding Contract #2025-05PS - Conservation Officer - Awarding Chestnut Arboricultural & Forestry (Qualified Under Fair & Open) Not To Exceed $25,000.00	FIN

C - 13	Resolution Awarding Contract #2025-06PS - Environmental Litigation Special Counsel - Awarding King, Moench, Hirniak & Collins (Qualified Under Fair & Open) Not To Exceed $20,000.00	FIN
C - 14	Resolution Awarding Contract #2025-07PS – Ethics Board Attorney – Awarding Dasti & Staiger, P.C. (Qualified Under Fair & Open) Not To Exceed $3,000.00	FIN
C - 15	Resolution Awarding Contract #2025-08PS – Grant Consulting Services – Awarding Millennium Strategies (Qualified Under Fair & Open) Not to Exceed $50,000.00	FIN
C - 16	Resolution Awarding Contract #2025-09PS - Health Insurance Consultant - Awarding Brown & Brown Insurance (Qualified Under Fair & Open) Not To Exceed $35,000.00	FIN
C - 17	Resolution Awarding Contract #2025-11PS – Municipal Prosecutor – Awarding Dasti, McGuckin, McNichols, Connors, Anthony & Buckley (Qualified Under Fair & Open) Not To Exceed $42,000.00	FIN
C - 18	Resolution Awarding Contract #2025-19PS – Psychological Services – Awarding The Institute For Forensic Psychology (Qualified Under Fair & Open) Not To Exceed $20,000.00	FIN
C - 19	Resolution Awarding Contract #2025-20PS – Municipal Public Defender – Awarding Pavliv & Rihacek, LLC (Qualified Under Fair & Open) Not To Exceed $15,000.00	FIN
C - 20	Resolution Awarding Contract #2025-21PS – Rent Stabilization Board Attorney – Awarding Dasti & Staiger, P.C. (Qualified Under Fair & Open) Not To Exceed $3,000.00	FIN
C - 21	Resolution Awarding Contract #2025-22PS – Risk Management Consultant – Awarding Lincoln Risk Management (Qualified Under Fair & Open) (Paid through JIF Insurance)	FIN
C - 22	Resolution Awarding Contract #2025-23PS - Special Labor Counsel - Awarding Cleary, Giacobbe, Alfieri & Jacobs, LLC (Qualified Under Fair & Open) Not to Exceed $40,000.00	FIN
C - 23	Resolution Awarding Contract #2025-23PS - Special Labor Counsel - Awarding Apruzzese, McDermott, Mastro & Murphy (Qualified Under Fair & Open) Not to Exceed $40,000.00	FIN
C - 24	Resolution Awarding Contract #2025-25PS – Special Tax Counsel – Awarding Carlin, Ward, Ash & Heiart (Qualified Under Fair & Open) Not To Exceed $25,000.00	FIN
C - 25	Resolution Awarding Contract #2025-26PS – Tax Appraisal Firm– Awarding BRB Valuation & Consulting (Qualified Under Fair & Open) Not To Exceed $25,000.00	FIN
C - 26	Resolution Awarding Contract #2025-28PS - Township Attorney - Awarding Roselli, Griegel, Lozier, P.C. (Qualified Under Fair & Open) Not to Exceed $325,000.00	FIN
C - 27	Resolution Contract #2025-29PS - Township Auditor- Awarding Holman, Frenia, Allison, P.C. (Qualified Under Fair & Open) Not to Exceed $75,600.00 for Auditing Services and Not to Exceed $5,000.00 for Additional Advisory Services for a Total Amount of $80,600.00	FIN
C - 28	Resolution Awarding Contract #2025-31PS – Township Veterinary Services – Awarding Sayrebrook Veterinary Hospital (Qualified Under Fair & Open) Not To Exceed $30,000.00	FIN
C - 29	Resolution Awarding Contract #2025-34PS – Financial Advisor Consultant – Awarding Phoenix Advisors (Qualified Under Fair & Open) Not To Exceed $10,000.00	FIN
C - 30	Resolution Approving Contract For Professional Services With DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C As Special Counsel For Affordable Housing Related Matters Not To Exceed $17,500.00	CLK

C - 31	Resolution Constituting an Agreement with Various Vendors under the Middlesex County Cooperative Purchasing Program, Somerset County Cooperative Purchasing Program and Educational Services Commission of New Jersey (ESCNJ) to Authorize Purchases and/or Services over a 12 Month Period Not to Exceed $44,000.00	FIN
C - 32	Resolution Constituting an Agreement with Various State Contract Vendors to Authorize Purchases And/Or Services Over a 12 Month Period Not To Exceed $44,000.00	FIN
C - 33	Resolution Authorizing The Old Bridge Township Police Department To Participate In The Defense Logistics Agency, Law Enforcement Support Office, 1033 Program To Enable The Old Bridge Township Police Department To Request And Acquire Excess Department Of Defense Equipment	CLK
C - 34	Resolution Authorizing the Purchase of a Computer for the Training Room for the Police Department from MRA International under NJ State Contract #MO483-24-TELE-72087 in the Amount of $4,145.14.	FIN
C - 35	Resolution Authorizing The Purchase And Installation Of Technology Refurbishment And Upgrades For The Training Room In The Police Department From Visual Sound Under Hunterdon County Contract #HCESC-CAT-23-07 In The Amount Of $75,959.94.	FIN
C - 36	Resolution Awarding Contract 2024-70 for Snow Removal - Twp. Roadways to J.T. Sprinklers, Zone 5A	FIN
C - 37	Resolution Approving Minutes For Public Hearing On NJDEP Green Acres Program Urban Parks Grant Application	CLK

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

9. COUNCIL MEMBER COMMENTS

10. 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: Appointments To Cultural Arts

Meeting Date: January 7, 2025

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

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

OLD BRIDGE

Title: Appointment To Environmental Commission

Meeting Date: January 7, 2025

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

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

OLD BRIDGE

Title: Appointment To Historical Committee

Meeting Date: January 7, 2025

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

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

OLD BRIDGE

Title: Appointments To Planning Board

Meeting Date: January 7, 2025

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

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

OLD BRIDGE

Title: Appointments To Shade Tree

Meeting Date: January 7, 2025

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

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

OLD BRIDGE

Title: Appointments To Recreation Board

Meeting Date: January 7, 2025

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

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

OLD BRIDGE

Title: Resolution Appointing Members To The Library Board

Meeting Date: January 7, 2025

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

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

OLD BRIDGE

Title: Resolution Appointing Commissioners And Council Members To Re-Development Board

Meeting Date: January 7, 2025

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

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

OLD BRIDGE

Title: Resolution Appointing The Township Clerk, Kathryn Hutchinson As Tax Assessment Officer

Meeting Date: January 7, 2025

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
R25-XXX Resolution Appointing Township Clerk As Tax Assessment Officer.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION APPOINTING THE TOWNSHIP CLERK AS TAX ASSESSMENT OFFICER

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 Township Clerk, Kathryn Hutchinson be and is hereby designated as the Tax Assessment Officer for the Township of Old Bridge for the year 2025.

Motion/ Second	Roll Call				
		YAY	NAY	ABSTAIN	ABSENT
	Mr. Accettulli				
	Ms. DeCaro				
	Mr. DePalma				
	Mr. Desai				
	Mr. Garcia				
	Mr. Murphy				
	Mr. Paskitti				
	Dr. Greenberg-Belli				
	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: January 7, 2025

Township Clerk Kathryn Hutchinson

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

OLD BRIDGE

Title: Resolution Appointing The Chief Financial Officer, Dawn Swoboda, As Public Agency Compliance Officer Pursuant To N.J.A.C. 17:27-3.3 For The Year 2025

Meeting Date: January 7, 2025

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
R25-XXX Resolution Appointing Public Agency Compliance Officer.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION APPOINTING THE CHIEF FINANCIAL OFFICER AS PUBLIC AGENCY COMPLIANCE OFFICER PURSUANT TO N.J.A.C. 17:27-3.3 FOR THE YEAR 2025

WHEREAS, N.J.A.C 17:27-3.3 requires a public agency to annually designate an officer or employee to serve as its public agency compliance officer; and

WHEREAS, notice of said designation must be made to the State Department of Treasury, Division of Public Contracts by January 10th of each year.

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 Financial Officer, Dawn Swoboda, be and is hereby designated as the Public Agency Compliance Officer for the Township of Old Bridge for the year 2025; and

BE IT FURTHER RESOLVED that the Township Clerk send notice of this designation to the State Department of Treasury, Division of Public Contracts in accordance with N.J.A.C. 17:27-3.3.

Motion/ Second	**Roll Call**				
		YAY	**NAY**	**ABSTAIN**	**ABSENT**
	Mr. Accettulli				
	Ms. DeCaro				
	Mr. DePalma				
	Mr. Desai				
	Mr. Garcia				
	Mr. Murphy				
	Mr. Paskitti				
	Dr. Greenberg-Belli				
	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: January 7, 2025

Township Clerk Kathryn Hutchinson

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

OLD BRIDGE

Title: Resolution Appointing The Assistant Tax Collector, Amanda Howell, As Tax Search Officer For The Year 2025

Meeting Date: January 7, 2025

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
R25-05 Resolution Appointing The Assistant Tax Collector As Tax Search Officer.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-05

RESOLUTION APPOINTING THE ASSISTANT TAX COLLECTOR, AMANDA HOWELL, AS TAX SEARCH OFFICER

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 Assistant Tax Collector, Amanda Howell, be and is hereby designated as the Tax Search Officer for the Township of Old Bridge for the year 2025.

Motion/ Second	**Roll Call**				
		YAY	**NAY**	**ABSTAIN**	**ABSENT**
	Councilman Accettulli				
	Councilwoman DeCaro				
	Councilman DePalma				
	Councilman Desai				
	Councilman Garcia				
	Councilman Murphy				
	Councilman Paskitti				
	Council Vice President 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: January 7, 2025

Township Clerk Kathryn Hutchinson

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

OLD BRIDGE

Title: Resolution Appointing Township Planner, Veena Sawant As Municipal Housing Liaison

Meeting Date: January 7, 2025

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
R25-XXX Resolution Appointing Municipal Housing Liaison.doc

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION APPOINTING MUNICIPAL HOUSING LIAISON

WHEREAS, pursuant to P.L. 2024, c.2, *Old Bridge Township* is required to appoint a Municipal Housing Liaison for the oversight of administration of Old Bridge Township's affordable housing program to enforce the requirements of the law and N.J.A.C. 5:80-26.1 et. seq.; and

WHEREAS, has amended Chapter 250 entitled Land Development to provide for the appointment of a Municipal Housing Liaison to administer the Township of Old Bridge's affordable housing program.

NOW THEREFORE BE IT RESOLVED, by the Governing Body of the Township of Old Bridge in the County of Middlesex, and the State of New Jersey that Veena Sawant is hereby appointed by the Governing Body of the Township of Old Bridge as the Municipal Housing Liaison for the administration of the affordable housing program, pursuant to and in accordance with Sections 250-68 of the Township of Old Bridge's *Municipal* Code.

Motion/ Second	**Roll Call**				
		YAY	**NAY**	**ABSTAIN**	**ABSENT**
	Mr. Accettulli				
	Ms. DeCaro				
	Mr. DePalma				
	Mr. Desai				
	Mr. Garcia				
	Mr. Murphy				
	Mr. Paskitti				
	Dr. Greenberg-Belli				
	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: January 7, 2025

Township Clerk Kathryn Hutchinson

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

OLD BRIDGE

Title: Resolution Appointing Members To The Ethical Standards Board

Meeting Date: January 7, 2025

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

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

OLD BRIDGE

Title: Resolution Appointing Council Representatives And Member To The Open Space Committee

Meeting Date: January 7, 2025

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO

Certification #:

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

OLD BRIDGE

Title: Resolution Appointing A Council Representative To The Planning Board

Meeting Date: January 7, 2025

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

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

OLD BRIDGE

Title: Resolution Appointing Council Representatives And Members To The Recreation Committee

Meeting Date: January 7, 2025

Agenda Category:

Ordinance Number:

Requested By:

Summary:

Administration Approval:

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 Appointing Members To The Rent Stabilization Board

Meeting Date: January 7, 2025

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

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

OLD BRIDGE

Title: Resolution Appointing Members To The Zoning Board Of Adjustment

Meeting Date: January 7, 2025

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

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

OLD BRIDGE

Title: Resolution Authorizing The Payment of Bills, Claims And Statements Against the Township of Old Bridge in the Amount of $2,147,610.37

Meeting Date: January 7, 2025

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
R25-XXX Resolution Bill List.docx
Bill List Report.pdf
Bill List.pdf
Payroll Reports.pdf
Budget Reports.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION AUTHORIZING THE PAYMENT OF BILLS, CLAIMS AND STATEMENTS AGAINST THE TOWNSHIP OF OLD BRIDGE IN THE TOTAL AMOUNT OF $2,147,610.37

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**
12/31/2024	Accounts Payable	$ 756,202.03
12/20/2024	Payroll	$ 1,232,543.75
12/20/2024	Payroll Overtime	$ 158,864.59
	Total	**$ 2,147,610.37**

Motion/Second	**Roll Call**				
		YAY	NAY	ABSTAIN	ABSENT
	Mr. Accettulli				
	Ms. DeCaro				
	Mr. DePalma				
	Mr. Desai				
	Mr. Garcia				
	Mr. Murphy				
	Mr. Paskitti				
	Dr. Greenberg-Belli				
	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: January 7, 2025

Township Clerk Kathryn Hutchinson

OLD BRIDGE TOWNSHIP

BILL LIST

SUBMITTED TO TOWNSHIP COUNCIL
FOR APPROVAL AT THE MEETING OF:

DECEMBER 31, 2024

BILL LIST SUMMARY

FUND	ACCOUNTS PAYABLE	PAYROLL	PAYROLL OVERTIME	TOTAL PAID
CURRENT FUND	240,887.17			**240,887.17**
COAH	15.61			**15.61**
GRANT FUND	208.75			**208.75**
ANIMAL CONTROL FUND	1,395.43			**1,395.43**
TRUST FUND	71,674.67			**71,674.67**
UNEMPLOYMENT FUND	1,205.36			**1,205.36**
C.D.B.G.	8.46			**8.46**
CONFISCATED FUNDS				**-**
DAYCARE	6,490.54			**6,490.54**
CAPITAL				**-**
ARENA UTILITY	1,006.92			**1,006.92**
ARENA CAPITAL FUND				**-**
PARKING UTILITY	130.03			**130.03**
PARKING CAPITAL FUND				**-**
PAYROLL DEDUCTION	433,179.09			**433,179.09**
OPEN SPACE FUND				**-**
TOTAL BILL LIST	$756,202.03	$0.00	$0.00	**756,202.03**

$0.00

BILL LIST DETAILED SUPPORT

CURRENT:	AMOUNT
TAX PAYMENTS	$252,971.93
TOTAL OTHER ITEMS	503,230.10
TOTAL CURRENT FUND	**$756,202.03**
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:

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 **December 31, 2024** AND IN THAT RESPECT, A TRUE AND CORRECT COPY OF ITS MINUTES.

FUNDS AVAILABLE

_____
CHIEF FINANCIAL OFFICER

_____
CLERK OF THE TOWNSHIP OF OLD BRIDGE

OLD BRIDGE TOWNSHIP

BILL LIST

SUBMITTED TO TOWNSHIP COUNCIL
FOR APPROVAL AT THE MEETING OF:

DECEMBER 31, 2024

PAYROLL OF 12-20-2024

BILL LIST SUMMARY

FUND	ACCOUNTS PAYABLE	PAYROLL	PAYROLL OVERTIME	TOTAL PAID
CURRENT FUND		1,065,265.96	152,229.26	**1,217,495.22**
COAH		230.15		**230.15**
GRANT FUND		13,398.53	872.46	**14,270.99**
ANIMAL CONTROL FUND		13,856.69	5,475.21	**19,331.90**
TRUST FUND		39,340.03		**39,340.03**
UNEMPLOYMENT FUND				**-**
C.D.B.G.		602.73		**602.73**
CONFISCATED FUNDS				**-**
DAYCARE		85,171.52		**85,171.52**
CAPITAL				**-**
ARENA UTILITY		12,918.10	287.66	**13,205.76**
ARENA CAPITAL FUND				**-**
PARKING UTILITY		1,760.04		**1,760.04**
PARKING CAPITAL FUND				**-**
PAYROLL DEDUCTION				**-**
OPEN SPACE FUND				**-**
TOTAL BILL LIST	$0.00	$1,232,543.75	$158,864.59	**$1,391,408.34**

BILL LIST DETAILED SUPPORT

CURRENT:	AMOUNT
PAYROLL OF 12-20-2024	$1,391,408.34
TOTAL OTHER ITEMS	$0.00
TOTAL CURRENT FUND	**$1,391,408.34**
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 **December 31, 2024** 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
1130 PUBLIC WORKS					**4008 DIV. OF VEHICLE MAINT.**			
VERMEER NORTH ATLANTIC		01- 2023- 1130- 4008- 2- 00353		247990		12/31/24	24012465	255.14
20230953-B	12/31/24	HEAVY EQUIPMENT REPAIR	1.	INVOICE #10405378: CHIPPER KNIVES (PO ACCIDENTALLY CLOSED)				Outstanding
		4008 DIV. OF VEHICLE MAINT.				**Department Total :**		**255.14**
1100 ADMINISTRATION					**1005 OFFICE OF MAYOR**			
PAYROLL ACCOUNT		01- 2024- 1100- 1005- 1- 00101		247888		12/20/24	24000276	2,885.14
	12/20/24	FULL TIME	1.	12/20				Reconciled
PAYROLL ACCOUNT		01- 2024- 1100- 1005- 1- 00126		247888		12/20/24	24000276	576.92
	12/20/24	ELECTED OFFICIALS	2.	12/20				Reconciled
		1005 OFFICE OF MAYOR				**Department Total :**		**3,462.06**
1100 ADMINISTRATION					**1030 BUSINESS ADMINISTRATION**			
PAYROLL ACCOUNT		01- 2024- 1100- 1030- 1- 00101		247888		12/20/24	24000276	9,837.12
	12/20/24	FULL TIME	3.	12/20				Reconciled
PAYROLL ACCOUNT		01- 2024- 1100- 1030- 1- 00108		247888		12/20/24	24000276	192.00
	12/20/24	INTERNS	4.	12/20				Reconciled
		1030 BUSINESS ADMINISTRATION				**Department Total :**		**10,029.12**
1100 ADMINISTRATION					**1032 ECONOMIC DEVELOPMENT**			
PAYROLL ACCOUNT		01- 2024- 1100- 1032- 1- 00101		247888		12/20/24	24000276	3,271.97
	12/20/24	FULL TIME	5.	12/20				Reconciled
		1032 ECONOMIC DEVELOPMENT				**Department Total :**		**3,271.97**
1100 ADMINISTRATION					**1045 HUMAN RESOURCES**			
PAYROLL ACCOUNT		01- 2024- 1100- 1045- 1- 00101		247888		12/20/24	24000276	6,299.75
	12/20/24	FULL TIME	6.	12/20				Reconciled
		1045 HUMAN RESOURCES				**Department Total :**		**6,299.75**
1100 ADMINISTRATION					**1060 RENT STABILIZATION**			
PAYROLL ACCOUNT		01- 2024- 1100- 1060- 1- 00105		247888		12/20/24	24000276	84.61
	12/20/24	STIPEND	7.	12/20				Reconciled
		1060 RENT STABILIZATION				**Department Total :**		**84.61**
1100 ADMINISTRATION					**1079 GROUP INSURANCE**			
PAYROLL ACCOUNT		01- 2024- 1100- 1079- 2- 00259		247888		12/20/24	24000276	5,627.05
	12/20/24	HEALTH INSURANCE WAIVER	71.	12/20				Reconciled
		1079 GROUP INSURANCE				**Department Total :**		**5,627.05**
1103 OTHER ADMINISTRATIVE					**1010 GOVERNING BODY**			
PAYROLL ACCOUNT		01- 2024- 1103- 1010- 1- 00126		247888		12/20/24	24000276	2,115.35
	12/20/24	ELECTED OFFICIALS	10.	12/20				Reconciled
		1010 GOVERNING BODY				**Department Total :**		**2,115.35**
1103 OTHER ADMINISTRATIVE					**1020 TOWNSHIP CLERK**			
PAYROLL ACCOUNT		01- 2024- 1103- 1020- 1- 00101		247888		12/20/24	24000276	10,461.93
	12/20/24	FULL TIME	11.	12/20				Reconciled
PAYROLL ACCOUNT		01- 2024- 1103- 1020- 1- 00103		247888		12/20/24	24000276	293.91
	12/20/24	OVERTIME	12.	12/20				Reconciled
PAYROLL ACCOUNT		01- 2024- 1103- 1020- 1- 00105		247888		12/20/24	24000276	192.30
	12/20/24	STIPEND	13.	12/20				Reconciled
N.J. DIVISION OF MOTOR V		01- 2024- 1103- 1020- 2- 00390		247871		12/18/24	24000275	60.00

Vendor Name / Invoice No.	Meeting Date	Account Number / Description	P.V. No. / Item Desc	P.O. No.	Payment Date	Check No.	Net Amount / Check Status
1103 OTHER ADMINISTRATIVE					**1020 TOWNSHIP CLERK**		
	12/18/24	TITLES AND REGISTRATION	1. TITLE & REGISTRATION FOR 2024 FORD UTILITY INTERCEPTOR VIN #1FM5K8AB3RGA31273				Outstanding
		1020 TOWNSHIP CLERK				**Department Total :**	**11,008.14**
1103 OTHER ADMINISTRATIVE					**1520 ASSESSORS OFFICE**		
PAYROLL ACCOUNT		01- 2024- 1103- 1520- 1- 00101	247888		12/20/24	24000276	15,881.13
	12/20/24	FULL TIME	15. 12/20				Reconciled
		1520 ASSESSORS OFFICE				**Department Total :**	**15,881.13**
1105 FINANCE					**1505 TREASURY**		
PAYROLL ACCOUNT		01- 2024- 1105- 1505- 1- 00101	247888		12/20/24	24000276	13,194.45
	12/20/24	FULL TIME	16. 12/20				Reconciled
PAYROLL ACCOUNT		01- 2024- 1105- 1505- 1- 00103	247888		12/20/24	24000276	3,649.76
	12/20/24	OVERTIME	17. 12/20				Reconciled
		1505 TREASURY				**Department Total :**	**16,844.21**
1105 FINANCE					**1510 TAX COLLECTION**		
PAYROLL ACCOUNT		01- 2024- 1105- 1510- 1- 00101	247888		12/20/24	24000276	6,316.17
	12/20/24	FULL TIME	18. 12/20				Reconciled
PAYROLL ACCOUNT		01- 2024- 1105- 1510- 1- 00103	247888		12/20/24	24000276	3,446.69
	12/20/24	OVERTIME	75. 12/20				Reconciled
		1510 TAX COLLECTION				**Department Total :**	**9,762.86**
1105 FINANCE					**1515 DATA PROCESSING**		
PAYROLL ACCOUNT		01- 2024- 1105- 1515- 1- 00101	247888		12/20/24	24000276	13,847.65
	12/20/24	FULL TIME	19. 12/20				Reconciled
		1515 DATA PROCESSING				**Department Total :**	**13,847.65**
1105 FINANCE					**1518 PURCHASING**		
PAYROLL ACCOUNT		01- 2024- 1105- 1518- 1- 00101	247888		12/20/24	24000276	2,148.90
	12/20/24	FULL TIME	20. 12/20				Reconciled
		1518 PURCHASING				**Department Total :**	**2,148.90**
1110 LEGAL					**2005 LEGAL DEPARTMENT**		
PAYROLL ACCOUNT		01- 2024- 1110- 2005- 1- 00101	247888		12/20/24	24000276	2,020.38
	12/20/24	FULL TIME	9. 12/20				Reconciled
		2005 LEGAL DEPARTMENT				**Department Total :**	**2,020.38**
1112 MUNICIPAL COURT					**2205 MUNICIPAL COURT**		
PAYROLL ACCOUNT		01- 2024- 1112- 2205- 1- 00101	247888		12/20/24	24000276	13,993.82
	12/20/24	FULL TIME	21. 12/20				Reconciled
PAYROLL ACCOUNT		01- 2024- 1112- 2205- 1- 00102	247888		12/20/24	24000276	846.00
	12/20/24	PART TIME	22. 12/20				Reconciled
PAYROLL ACCOUNT		01- 2024- 1112- 2205- 1- 00103	247888		12/20/24	24000276	203.30
	12/20/24	OVERTIME	23. 12/20				Reconciled
PAYROLL ACCOUNT		01- 2024- 1112- 2205- 1- 00108	247888		12/20/24	24000276	93.00
	12/20/24	INTERNS	24. 12/20				Reconciled
TARA AUCIELLO		01- 2024- 1112- 2205- 2- 00290	247907	20240030	12/20/24	24000279	300.00
20240030D	12/20/24	PROFESSIONAL FEES	1. SUBSTITUTE JUDGE DECEMBER 18 2024 6PM COURT SESSION				Outstanding
PAYROLL DEDUCTION ACCOUN		01- 2024- 1112- 2205- 2- 00427	247897		12/20/24	24000277	1,111.91

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
1112 MUNICIPAL COURT					**2205 MUNICIPAL COURT**			
	12/20/24	SOCIAL SECURITY	5. 12/20					Reconciled
		2205 MUNICIPAL COURT					**Department Total :**	**16,548.03**
1115 PARKS, REC & SOCIAL SERV					**2505 RECREATION**			
PAYROLL ACCOUNT		01- 2024- 1115- 2505- 1- 00101		247888		12/20/24	24000276	43,064.31
	12/20/24	FULL TIME	25. 12/20					Reconciled
PAYROLL ACCOUNT		01- 2024- 1115- 2505- 1- 00102		247888		12/20/24	24000276	1,397.46
	12/20/24	PART TIME	26. 12/20					Reconciled
PAYROLL ACCOUNT		01- 2024- 1115- 2505- 1- 00103		247888		12/20/24	24000276	5,811.94
	12/20/24	OVERTIME	27. 12/20					Reconciled
PAYROLL ACCOUNT		01- 2024- 1115- 2505- 1- 01061		247888		12/20/24	24000276	7,471.18
	12/20/24	CAMP ROBIN - SEASONAL	28. 12/20					Reconciled
PAYROLL ACCOUNT		01- 2024- 1115- 2505- 1- 01062		247888		12/20/24	24000276	1,360.00
	12/20/24	PARKS MAINT.- SEASONAL	29. 12/20					Reconciled
PAYROLL ACCOUNT		01- 2024- 1115- 2505- 1- 01063		247888		12/20/24	24000276	4,854.25
	12/20/24	REC PROGRAMS - SEASONAL	30. 12/20					Reconciled
		2505 RECREATION					**Department Total :**	**63,959.14**
1115 PARKS, REC & SOCIAL SERV					**2540 OFFICE ON AGING**			
PAYROLL ACCOUNT		01- 2024- 1115- 2540- 1- 00101		247888		12/20/24	24000276	16,324.73
	12/20/24	FULL TIME	33. 12/20					Reconciled
PAYROLL ACCOUNT		01- 2024- 1115- 2540- 1- 00102		247888		12/20/24	24000276	1,080.00
	12/20/24	PART TIME	34. 12/20					Reconciled
PAYROLL ACCOUNT		01- 2024- 1115- 2540- 1- 00103		247888		12/20/24	24000276	522.69
	12/20/24	OVERTIME	76. 12/20					Reconciled
PAYROLL ACCOUNT		01- 2024- 1115- 2540- 1- 00127		247888		12/20/24	24000276	1,448.75
	12/20/24	SUBSTITUTE BUS DRIVERS	35. 12/20					Reconciled
PAYROLL ACCOUNT		01- 2024- 1115- 2540- 1- 00128		247888		12/20/24	24000276	297.50
	12/20/24	BLDG SUPERVISOR - ON CALL	36. 12/20					Reconciled
		2540 OFFICE ON AGING					**Department Total :**	**19,673.67**
1120 PUBLIC SAFETY					**3005 POLICE DEPARTMENT**			
PAYROLL ACCOUNT		01- 2024- 1120- 3005- 1- 00101		247888		12/20/24	24000276	591,518.18
	12/20/24	FULL TIME	37. 12/20					Reconciled
PAYROLL ACCOUNT		01- 2024- 1120- 3005- 1- 00101		247888		12/20/24	24000276	2,606.20
	12/20/24	FULL TIME	8. 12/20					Reconciled
PAYROLL ACCOUNT		01- 2024- 1120- 3005- 1- 00101		247888		12/20/24	24000276	4,736.03
	12/20/24	FULL TIME	80. 12/20					Reconciled
PAYROLL ACCOUNT		01- 2024- 1120- 3005- 1- 00102		247888		12/20/24	24000276	581.25
	12/20/24	PART TIME	38. 12/20					Reconciled
PAYROLL ACCOUNT		01- 2024- 1120- 3005- 1- 00109		247888		12/20/24	24000276	23,245.85
	12/20/24	CROSSING GUARDS	49. 12/20					Reconciled
PAYROLL ACCOUNT		01- 2024- 1120- 3005- 1- 00113		247888		12/20/24	24000276	264.80
	12/20/24	OVERTIME - CIVILIAN	74. 12/20					Reconciled
PAYROLL ACCOUNT		01- 2024- 1120- 3005- 1- 00113		247888		12/20/24	24000276	463.70
	12/20/24	OVERTIME - CIVILIAN	78. 12/20					Reconciled
PAYROLL ACCOUNT		01- 2024- 1120- 3005- 1- 00121		247888		12/20/24	24000276	1,570.00
	12/20/24	CLASS I SPECIALS	44. 12/20					Reconciled
PAYROLL ACCOUNT		01- 2024- 1120- 3005- 1- 00131		247888		12/20/24	24000276	29[illegible]

Vendor Name / Invoice No.	Meeting Date	Account Number / Description			P.V. No. / Item Desc	P.O. No.	Payment Date	Check No.	Net Amount / Check Status
1120 PUBLIC SAFETY						**3005 POLICE DEPARTMENT**			
	12/20/24	CLASS III SPECIALS	45.	12/20					Reconciled
PAYROLL ACCOUNT		01- 2024- 1120- 3005- 1- 01032			247888		12/20/24	24000276	8,850.10
	12/20/24	OVERTIME - LIEUT	39.	12/20					Reconciled
PAYROLL ACCOUNT		01- 2024- 1120- 3005- 1- 01033			247888		12/20/24	24000276	29,680.19
	12/20/24	OVERTIME - SARG	40.	12/20					Reconciled
PAYROLL ACCOUNT		01- 2024- 1120- 3005- 1- 01034			247888		12/20/24	24000276	34,808.63
	12/20/24	OVERTIME - PATROL	41.	12/20					Reconciled
PAYROLL ACCOUNT		01- 2024- 1120- 3005- 1- 01035			247888		12/20/24	24000276	2,525.70
	12/20/24	OVERTIME - DISPATCH	43.	12/20					Reconciled
PAYROLL ACCOUNT		01- 2024- 1120- 3005- 1- 01040			247888		12/20/24	24000276	2,423.92
	12/20/24	OVERTIME - PATROL/DISPATCH	77.	12/20					Reconciled
GREEN LEAF PET RESORT AND HOTEL LLC		01- 2024- 1120- 3005- 2- 00382			247870		12/18/24	24000274	72.00
	12/18/24	K9 PROGRAM	1.	REISSUE CHECK FOR INVOICE 412407 - BOARDING OF K-9					Outstanding
		3005 POLICE DEPARTMENT					**Department Total :**		**703,639.05**
1120 PUBLIC SAFETY						**3007 TARGETED ENFORCEMENT**			
PAYROLL ACCOUNT		01- 2024- 1120- 3007- 1- 00150			247888		12/20/24	24000276	2,240.00
	12/20/24	ENHANCED ENFORCEMENT	48.	12/20					Reconciled
		3007 TARGETED ENFORCEMENT					**Department Total :**		**2,240.00**
1120 PUBLIC SAFETY						**3010 EMERGENCY MANAGEMENT**			
PAYROLL ACCOUNT		01- 2024- 1120- 3010- 1- 00105			247888		12/20/24	24000276	4,615.38
	12/20/24	STIPEND	52.	12/20					Reconciled
PAYROLL ACCOUNT		01- 2024- 1120- 3010- 1- 00105			247888		12/20/24	24000276	192.31
	12/20/24	STIPEND	53.	12/20					Reconciled
		3010 EMERGENCY MANAGEMENT					**Department Total :**		**4,807.69**
1125 COMMUNITY DEVELOPMENT						**3505 ENGINEERING**			
PAYROLL ACCOUNT		01- 2024- 1125- 3505- 1- 00101			247888		12/20/24	24000276	20,531.39
	12/20/24	FULL TIME	54.	12/20					Reconciled
PAYROLL ACCOUNT		01- 2024- 1125- 3505- 1- 00103			247888		12/20/24	24000276	74.58
	12/20/24	OVERTIME	55.	12/20					Reconciled
PAYROLL ACCOUNT		01- 2024- 1125- 3505- 1- 00108			247888		12/20/24	24000276	240.00
	12/20/24	INTERNS	56.	12/20					Reconciled
		3505 ENGINEERING					**Department Total :**		**20,845.97**
1125 COMMUNITY DEVELOPMENT						**3510 PLANNING & DEVELOPMENT**			
PAYROLL ACCOUNT		01- 2024- 1125- 3510- 1- 00101			247888		12/20/24	24000276	12,465.40
	12/20/24	FULL TIME	57.	12/20					Reconciled
PAYROLL ACCOUNT		01- 2024- 1125- 3510- 1- 00103			247888		12/20/24	24000276	115.07
	12/20/24	OVERTIME	79.	12/20					Reconciled
PAYROLL ACCOUNT		01- 2024- 1125- 3510- 1- 00105			247888		12/20/24	24000276	461.54
	12/20/24	STIPEND	58.	12/20					Reconciled
		3510 PLANNING & DEVELOPMENT					**Department Total :**		**13,042.01**
1125 COMMUNITY DEVELOPMENT						**3525 SUBCODE OFFICIAL**			
PAYROLL ACCOUNT		01- 2024- 1125- 3525- 1- 00101			247888		12/20/24	24000276	57,793.82
	12/20/24	FULL TIME	59.	12/20					Reconciled
PAYROLL ACCOUNT		01- 2024- 1125- 3525- 1- 00103			247888		12/20/24	24000276	12,42[illegible]

Vendor Name / Invoice No.	Meeting Date	Account Number / Description	P.V. No. / Item Desc	P.O. No.	Payment Date	Check No.	Net Amount / Check Status
1125 COMMUNITY DEVELOPMENT				**3525 SUBCODE OFFICIAL**			
	12/20/24	OVERTIME 60. 12/20					Reconciled
PAYROLL ACCOUNT		01- 2024- 1125- 3525- 1- 00105	247888		12/20/24	24000276	538.47
	12/20/24	STIPEND 61. 12/20					Reconciled
PAYROLL ACCOUNT		01- 2024- 1125- 3525- 1- 00106	247888		12/20/24	24000276	4,937.50
	12/20/24	TEMPORARY 62. 12/20					Reconciled
PAYROLL ACCOUNT		01- 2024- 1125- 3525- 2- 00259	247888		12/20/24	24000276	1,153.85
	12/20/24	HEALTH INSURANCE WAIVER 72. 12/20					Reconciled
PAYROLL DEDUCTION ACCOUN		01- 2024- 1125- 3525- 2- 00427	247897		12/20/24	24000277	4,942.01
	12/20/24	SOCIAL SECURITY 4. 12/20					Reconciled
		3525 SUBCODE OFFICIAL			**Department Total :**		**81,789.10**
1125 COMMUNITY DEVELOPMENT				**3530 CODE ENFORCEMENT**			
PAYROLL ACCOUNT		01- 2024- 1125- 3530- 1- 00101	247888		12/20/24	24000276	9,601.68
	12/20/24	FULL TIME 63. 12/20					Reconciled
PAYROLL ACCOUNT		01- 2024- 1125- 3530- 1- 00103	247888		12/20/24	24000276	2,618.89
	12/20/24	OVERTIME 64. 12/20					Reconciled
		3530 CODE ENFORCEMENT			**Department Total :**		**12,220.57**
1130 PUBLIC WORKS				**4005 ROAD DEPARTMENT**			
PAYROLL ACCOUNT		01- 2024- 1130- 4005- 1- 00101	247888		12/20/24	24000276	63,421.10
	12/20/24	FULL TIME 65. 12/20					Reconciled
PAYROLL ACCOUNT		01- 2024- 1130- 4005- 1- 00103	247888		12/20/24	24000276	26,350.13
	12/20/24	OVERTIME 66. 12/20					Reconciled
		4005 ROAD DEPARTMENT			**Department Total :**		**89,771.23**
1130 PUBLIC WORKS				**4008 DIV. OF VEHICLE MAINT.**			
PAYROLL ACCOUNT		01- 2024- 1130- 4008- 1- 00101	247888		12/20/24	24000276	12,641.00
	12/20/24	FULL TIME 67. 12/20					Reconciled
PAYROLL ACCOUNT		01- 2024- 1130- 4008- 1- 00105	247888		12/20/24	24000276	76.92
	12/20/24	STIPEND 68. 12/20					Reconciled
		4008 DIV. OF VEHICLE MAINT.			**Department Total :**		**12,717.92**
1130 PUBLIC WORKS				**4010 BUILDING & GROUNDS**			
PAYROLL ACCOUNT		01- 2024- 1130- 4010- 1- 00101	247888		12/20/24	24000276	8,015.30
	12/20/24	FULL TIME 69. 12/20					Reconciled
PAYROLL ACCOUNT		01- 2024- 1130- 4010- 1- 00103	247888		12/20/24	24000276	10,725.78
	12/20/24	OVERTIME 70. 12/20					Reconciled
		4010 BUILDING & GROUNDS			**Department Total :**		**18,741.08**
1155 STATUTORY EXPENDITURES				**5510 PERS**			
PAYROLL DEDUCTION ACCOUN		01- 2024- 1155- 5510- 2- 00436	247904		12/20/24	24000278	768.41
	12/20/24	DCRP 1. 12/20					Reconciled
		5510 PERS			**Department Total :**		**768.41**
1155 STATUTORY EXPENDITURES				**5515 SOCIAL SECURITY**			
PAYROLL DEDUCTION ACCOUN		01- 2024- 1155- 5515- 2- 00427	247897		12/20/24	24000277	44,048.07
	12/20/24	SOCIAL SECURITY 1. 12/20					Reconciled
		5515 SOCIAL SECURITY			**Department Total :**		**44,048.07**
2100 OPERATIONS OUTSIDE CAP				**6443 INTERLOCAL-SCHOOL SECURITY**			

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2100 OPERATIONS OUTSIDE CAP						**6443 INTERLOCAL-SCHOOL SECURITY**			
PAYROLL ACCOUNT		01- 2024- 2100- 6443- 1- 00134			247888		12/20/24	24000276	10,755.00
	12/20/24	SLEO CLASS II	46.	12/20					Reconciled
PAYROLL ACCOUNT		01- 2024- 2100- 6443- 1- 00135			247888		12/20/24	24000276	43,537.50
	12/20/24	SLEO CLASS III	47.	12/20					Reconciled
		6443 INTERLOCAL-SCHOOL SECURITY					**Department Total :**		**54,292.50**
2100 OPERATIONS OUTSIDE CAP						**6448 INTERLOCAL-ST. AMBROSE SCHOOL SEC**			
PAYROLL ACCOUNT		01- 2024- 2100- 6448- 2- 00631			247888		12/20/24	24000276	3,375.00
	12/20/24	INTERLOCAL-ST. AMBROSE SCHOO	50.	12/20					Reconciled
PAYROLL DEDUCTION ACCOUN		01- 2024- 2100- 6448- 2- 00631			247897		12/20/24	24000277	258.19
	12/20/24	INTERLOCAL-ST. AMBROSE SCHOO	2.	12/20					Reconciled
		6448 INTERLOCAL-ST. AMBROSE SCHOOL SEC					**Department Total :**		**3,633.19**
2100 OPERATIONS OUTSIDE CAP						**6449 INTERLOCAL-ST. THOMAS SCHOOL SECU**			
PAYROLL ACCOUNT		01- 2024- 2100- 6449- 2- 00632			247888		12/20/24	24000276	3,915.00
	12/20/24	INTERLOCAL-ST. THOMAS SCHOOL	51.	12/20					Reconciled
PAYROLL DEDUCTION ACCOUN		01- 2024- 2100- 6449- 2- 00632			247897		12/20/24	24000277	299.51
	12/20/24	INTERLOCAL-ST. THOMAS SCHOOL	3.	12/20					Reconciled
		6449 INTERLOCAL-ST. THOMAS SCHOOL SEC					**Department Total :**		**4,214.51**
0000 MISCELLANEOUS						**0000 MISCELLANEOUS**			
TREASURER, STATE OF NEW JERSEY		01- 9999- 0000- 0000- 2- 99216			247869		12/18/24	24000273	1,475.00
	12/18/24	STATE OF NJ MARRIAGE LIC	1.	QUATERLY FEES FOR JAN-MARCH					Reconciled
TREASURER, STATE OF NEW JERSEY		01- 9999- 0000- 0000- 2- 99216			247869		12/18/24	24000273	2,925.00
	12/18/24	STATE OF NJ MARRIAGE LIC	2.	QUATERLY FEES FOR APRIL-JUNE					Reconciled
TREASURER, STATE OF NEW JERSEY		01- 9999- 0000- 0000- 2- 99216			247869		12/18/24	24000273	2,400.00
	12/18/24	STATE OF NJ MARRIAGE LIC	3.	QUATERLY FEES FOR JULY-SEPT					Reconciled
JCLN LLC		01- 9999- 0000- 0000- 2- 99241			247911		12/27/24	24012429	17.81
	12/31/24	OUTSIDE TTL PAYABLE	1.	CERT# 23-0263 BLOCK 18058 LOT 35-16 PINETTREE RD-REDEMPTION PENALTY					Outstanding
JCLN LLC		01- 9999- 0000- 0000- 2- 99241			247911		12/27/24	24012429	40.60
	12/31/24	OUTSIDE TTL PAYABLE	2.	INEREST					Outstanding
PHOENIX FUNDING INC		01- 9999- 0000- 0000- 2- 99241			247912		12/27/24	24012430	3,288.10
	12/31/24	OUTSIDE TTL PAYABLE	1.	CERT# 21-0029 BLOCK 18031 LOT 16.11 - 998 ENGLISHTOWN RD - CERT					Outstanding
PHOENIX FUNDING INC		01- 9999- 0000- 0000- 2- 99241			247912		12/27/24	24012430	21,644.10
	12/31/24	OUTSIDE TTL PAYABLE	2.	SUBS					Outstanding
PHOENIX FUNDING INC		01- 9999- 0000- 0000- 2- 99241			247912		12/27/24	24012430	12.00
	12/31/24	OUTSIDE TTL PAYABLE	3.	SEARCH FEE					Outstanding
PHOENIX FUNDING INC		01- 9999- 0000- 0000- 2- 99241			247912		12/27/24	24012430	45.00
	12/31/24	OUTSIDE TTL PAYABLE	4.	FILING FEE					Outstanding
PHOENIX FUNDING INC		01- 9999- 0000- 0000- 2- 99241			247912		12/27/24	24012430	2,124.39
	12/31/24	OUTSIDE TTL PAYABLE	5.	LEGAL FEES					Outstanding
PHOENIX FUNDING INC		01- 9999- 0000- 0000- 2- 99241			247913		12/27/24	24012431	65.76
	12/31/24	OUTSIDE TTL PAYABLE	1.	CERT# 21-0029 BLOCK 18031 LOT 16.11 - 998 ENGLISHTOWN RD - REDEMPTION PENALTY					Outstanding
PHOENIX FUNDING INC		01- 9999- 0000- 0000- 2- 99241			247913		12/27/24	24012431	6,078.59
	12/31/24	OUTSIDE TTL PAYABLE	2.	INTEREST					Outstanding

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VALUE ASSETS INC.		01- 9999- 0000- 0000- 2- 99241		247915		12/27/24	24012463	373.42
	12/31/24	OUTSIDE TTL PAYABLE	1.	CERT# 23-0214 BLOCK 15557 LOT 292 - 16 GERARD AVE-CERT				Outstanding
VALUE ASSETS INC.		01- 9999- 0000- 0000- 2- 99241		247915		12/27/24	24012463	12.00
	12/31/24	OUTSIDE TTL PAYABLE	2.	SEARCH FEE				Outstanding
VALUE ASSETS INC.		01- 9999- 0000- 0000- 2- 99241		247915		12/27/24	24012463	55.00
	12/31/24	OUTSIDE TTL PAYABLE	3.	FILING FEE				Outstanding
VALUE ASSETS INC		01- 9999- 0000- 0000- 2- 99241		247916		12/27/24	24012461	7.47
	12/31/24	OUTSIDE TTL PAYABLE	1.	CERT# 23-0214 BLOCK 15557 LOT 292 - 16 GERARD AVE-REDEMPTION PENALTY				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		247918		12/27/24	24012440	5,089.24
	12/31/24	OUTSIDE TTL PAYABLE	1.	CERT# 23-0189 BLOCK 15507 LOT 810 - 4 HAROLD ST -CERT				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		247918		12/27/24	24012440	972.49
	12/31/24	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		247918		12/27/24	24012440	12.00
	12/31/24	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		247919		12/27/24	24012441	203.57
	12/31/24	OUTSIDE TTL PAYABLE	1.	CERT# 23-0189 BLOCK 15507 LOT 810 - 4 HAROLD ST - REDEMPTION PENALTY				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		247919		12/27/24	24012441	42.30
	12/31/24	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		247921		12/27/24	24012442	6,409.98
	12/31/24	OUTSIDE TTL PAYABLE	1.	CERT# 23-0009 BLOCK 53 LOT 151 - 151 MC KINLEY AVE -CERT				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		247921		12/27/24	24012442	788.39
	12/31/24	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		247921		12/27/24	24012442	12.00
	12/31/24	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		247922		12/27/24	24012443	256.40
	12/31/24	OUTSIDE TTL PAYABLE	1.	CERT# 23-0009 BLOCK 53 LOT 151 - 151 MC KINLEY AVE - REDEMPTION PENALTY				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		247922		12/27/24	24012443	34.29
	12/31/24	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		247924		12/27/24	24012444	4,196.44
	12/31/24	OUTSIDE TTL PAYABLE	1.	CERT# 23-0198 BLOCK 15521 LOT 93 - 8 ALBERT DR - CERT				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		247924		12/27/24	24012444	793.32
	12/31/24	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		247924		12/27/24	24012444	12.00
	12/31/24	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		247925		12/27/24	24012445	83.93

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	12/31/24	OUTSIDE TTL PAYABLE	1.	CERT# 23-0198 BLOCK 15521 LOT 93 - 8 ALBERT DR - REDEMPTION PENALTY				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		247925		12/27/24	24012445	34.51
	12/31/24	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		247927		12/27/24	24012446	3,534.19
	12/31/24	OUTSIDE TTL PAYABLE	1.	CERT# 23-0033 BLOCK 1069 LOT 12.11 - 12 BIRCHWOOD DR - CERT				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		247927		12/27/24	24012446	821.63
	12/31/24	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		247927		12/27/24	24012446	12.00
	12/31/24	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		247928		12/27/24	24012447	70.68
	12/31/24	OUTSIDE TTL PAYABLE	1.	CERT# 23-0033 BLOCK 1069 LOT 12.11 - 12 BIRCHWOOD DR -REDEMPTION PENALTY				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		247928		12/27/24	24012447	35.74
	12/31/24	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		247930		12/27/24	24012448	1,342.51
	12/31/24	OUTSIDE TTL PAYABLE	1.	CERT# 23-0197 BLOCK 15521 LOT 84 - 26 ALBERT DR -CERT				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		247930		12/27/24	24012448	779.76
	12/31/24	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		247930		12/27/24	24012448	12.00
	12/31/24	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		247931		12/27/24	24012449	26.85
	12/31/24	OUTSIDE TTL PAYABLE	1.	CERT# 23-0197 BLOCK 15521 LOT 84 - 26 ALBERT DR - REDEMPTION PENALTY				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		247931		12/27/24	24012449	33.92
	12/31/24	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		247933		12/27/24	24012450	4,690.82
	12/31/24	OUTSIDE TTL PAYABLE	1.	CERT# 23-0006 BLOCK 25 LOT 630- 630 FOREST AVE-CERT				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		247933		12/27/24	24012450	1,123.66
	12/31/24	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		247933		12/27/24	24012450	12.00
	12/31/24	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		247934		12/27/24	24012451	93.82
	12/31/24	OUTSIDE TTL PAYABLE	1.	CERT# 23-0006 BLOCK 25 LOT 630- 630 FOREST AVE -REDEMPTION PENALTY				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		247934		12/27/24	24012451	19.66
	12/31/24	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		247936		12/27/24	24012452	2,926.40

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0000 MISCELLANEOUS				**0000 MISCELLANEOUS**				
	12/31/24	OUTSIDE TTL PAYABLE	1.	CERT# 23-0102 BLOCK 5004 LOT 8 - 20 BREWSTER CI - CERT				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		247936		12/27/24	24012452	806.17
	12/31/24	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		247936		12/27/24	24012452	12.00
	12/31/24	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		247939		12/27/24	24012453	3,342.62
	12/31/24	OUTSIDE TTL PAYABLE	1.	CERT#23-0169 BLOCK 14262.10 LOT 36 - 188 BRISTOL CT - CERT				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		247939		12/27/24	24012453	886.17
	12/31/24	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		247939		12/27/24	24012453	12.00
	12/31/24	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		247940		12/27/24	24012454	66.85
	12/31/24	OUTSIDE TTL PAYABLE	1.	CERT#23-0169 BLOCK 14262.10 LOT 36 - 188 BRISTOL CT- REDEMPTION PENALTY				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		247940		12/27/24	24012454	38.55
	12/31/24	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
TRADE MONEY LLC		01- 9999- 0000- 0000- 2- 99241		247942		12/27/24	24012432	6,439.26
	12/31/24	OUTSIDE TTL PAYABLE	1.	CERT# 23-0311 BLOCK 26020 LOT 17 - 260 PARK AVE -CERT				Outstanding
TRADE MONEY LLC		01- 9999- 0000- 0000- 2- 99241		247942		12/27/24	24012432	887.08
	12/31/24	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
TRADE MONEY LLC		01- 9999- 0000- 0000- 2- 99241		247942		12/27/24	24012432	12.00
	12/31/24	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
TRADE MONEY LLC		01- 9999- 0000- 0000- 2- 99241		247942		12/27/24	24012432	55.00
	12/31/24	OUTSIDE TTL PAYABLE	4.	FILING FEE				Outstanding
TRADE MONEY LLC		01- 9999- 0000- 0000- 2- 99241		247943		12/27/24	24012433	257.57
	12/31/24	OUTSIDE TTL PAYABLE	1.	CERT# 23-0311 BLOCK 26020 LOT 17 - 260 PARK AVE - REDEMPTION PENALTY				Outstanding
TRADE MONEY LLC		01- 9999- 0000- 0000- 2- 99241		247943		12/27/24	24012433	38.59
	12/31/24	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
TRADE MONEY LLC		01- 9999- 0000- 0000- 2- 99241		247945		12/27/24	24012434	6,838.58
	12/31/24	OUTSIDE TTL PAYABLE	1.	CERT# 23-0306 BLOCK 26011 LOT 402.12- 31 BROOKSIDE AVE - CERT				Outstanding
TRADE MONEY LLC		01- 9999- 0000- 0000- 2- 99241		247945		12/27/24	24012434	914.54
	12/31/24	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
TRADE MONEY LLC		01- 9999- 0000- 0000- 2- 99241		247945		12/27/24	24012434	12.00
	12/31/24	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
TRADE MONEY LLC		01- 9999- 0000- 0000- 2- 99241		247945		12/27/24	24012434	55.00
	12/31/24	OUTSIDE TTL PAYABLE	4.	FILING FEE				Outstanding
TRADE MONEY LLC		01- 9999- 0000- 0000- 2- 99241		247946		12/27/24	24012435	273.54
	12/31/24	OUTSIDE TTL PAYABLE	1.	CERT# 23-0306 BLOCK 26011 LOT 402.12- 31 BROOKSIDE AVE - REDEMPTION PENALTY				Outstanding
TRADE MONEY LLC		01- 9999- 0000- 0000- 2- 99241		247946		12/27/24	24012435	39.78
	12/31/24	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
FCRTL HOLDINGS LLC		01- 9999- 0000- 0000- 2- 99241		247948		12/27/24	24012419	3,411

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0000 MISCELLANEOUS				**0000 MISCELLANEOUS**				
	12/31/24	OUTSIDE TTL PAYABLE	1.	CERT# 23-0257 BLOCK 18043 LOT 32 - 10 STONEYBROOK DR -CERT				Outstanding
FCRTL HOLDINGS LLC		01- 9999- 0000- 0000- 2- 99241		247948		12/27/24	24012419	2,270.52
	12/31/24	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
FCRTL HOLDINGS LLC		01- 9999- 0000- 0000- 2- 99241		247948		12/27/24	24012419	12.00
	12/31/24	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
FCRTL HOLDINGS LLC		01- 9999- 0000- 0000- 2- 99241		247948		12/27/24	24012419	55.00
	12/31/24	OUTSIDE TTL PAYABLE	4.	FILING FEE				Outstanding
FCRTL HOLDINGS LLC		01- 9999- 0000- 0000- 2- 99241		247949		12/27/24	24012420	68.23
	12/31/24	OUTSIDE TTL PAYABLE	1.	CERT# 23-0257 BLOCK 18043 LOT 32 - 10 STONEYBROOK DR - REDEMPTION PENALTY				Outstanding
FCRTL HOLDINGS LLC		01- 9999- 0000- 0000- 2- 99241		247949		12/27/24	24012420	90.82
	12/31/24	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
FCRTL HOLDINGS LLC		01- 9999- 0000- 0000- 2- 99241		247951		12/27/24	24012421	2,195.55
	12/31/24	OUTSIDE TTL PAYABLE	1.	CERT# 23-0233 BLOCK 16005 LOT 98 - 98 DIAMOND LN - CERT				Outstanding
FCRTL HOLDINGS LLC		01- 9999- 0000- 0000- 2- 99241		247951		12/27/24	24012421	1,292.90
	12/31/24	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
FCRTL HOLDINGS LLC		01- 9999- 0000- 0000- 2- 99241		247951		12/27/24	24012421	12.00
	12/31/24	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
FCRTL HOLDINGS LLC		01- 9999- 0000- 0000- 2- 99241		247951		12/27/24	24012421	55.00
	12/31/24	OUTSIDE TTL PAYABLE	4.	FILING FEE				Outstanding
FCRTL HOLDINGS LLC		01- 9999- 0000- 0000- 2- 99241		247952		12/27/24	24012422	43.91
	12/31/24	OUTSIDE TTL PAYABLE	1.	CERT# 23-0233 BLOCK 16005 LOT 98 - 98 DIAMOND LN - REDMPTION PENALTY				Outstanding
FCRTL HOLDINGS LLC		01- 9999- 0000- 0000- 2- 99241		247952		12/27/24	24012422	51.72
	12/31/24	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
FCRTL HOLDINGS LLC		01- 9999- 0000- 0000- 2- 99241		247954		12/27/24	24012423	1,841.35
	12/31/24	OUTSIDE TTL PAYABLE	1.	CERT# 23-0038 BLOCK 1080 LOT 74.11 - 74 PACIFIC BL - CERT				Outstanding
FCRTL HOLDINGS LLC		01- 9999- 0000- 0000- 2- 99241		247954		12/27/24	24012423	498.02
	12/31/24	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
FCRTL HOLDINGS LLC		01- 9999- 0000- 0000- 2- 99241		247954		12/27/24	24012423	12.00
	12/31/24	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
FCRTL HOLDINGS LLC		01- 9999- 0000- 0000- 2- 99241		247954		12/27/24	24012423	55.00
	12/31/24	OUTSIDE TTL PAYABLE	4.	FILING FEE				Outstanding
FCRTL HOLDINGS LLC		01- 9999- 0000- 0000- 2- 99241		247955		12/27/24	24012424	36.83
	12/31/24	OUTSIDE TTL PAYABLE	1.	CERT# 23-0038 BLOCK 1080 LOT 74.11 - 74 PACIFIC BL - REDEMPTION PENALTY				Outstanding
FCRTL HOLDINGS LLC		01- 9999- 0000- 0000- 2- 99241		247955		12/27/24	24012424	16.93
	12/31/24	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
DING SUN		01- 9999- 0000- 0000- 2- 99241		247957		12/27/24	24012401	3,450.29
	12/31/24	OUTSIDE TTL PAYABLE	1.	CERT # 23-0204 BLOCK 15531 LOT 440 12 LEDGE TERRACE				Outstanding
DING SUN		01- 9999- 0000- 0000- 2- 99241		247957		12/27/24	24012401	728.93
	12/31/24	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
DING SUN		01- 9999- 0000- 0000- 2- 99241		247957		12/27/24	24012401	12.00
	12/31/24	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
DING SUN		01- 9999- 0000- 0000- 2- 99241		247958		12/27/24	24012402	69.01
	12/31/24	OUTSIDE TTL PAYABLE	1.	CERT # 23-0204 BLOCK 15531 LOT 440 12 LEDGE TERRACE - PENALTY				Outstanding

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		0000 MISCELLANEOUS			**0000 MISCELLANEOUS**			
DING SUN	12/31/24	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	2.	247958 INTEREST		12/27/24	24012402	31.71 Outstanding
DING SUN	12/31/24	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	1.	247960 CERT# 23-0193 BLOCK 15516 LOT 461 - 142 THROCKMORTON LN -CERT		12/27/24	24012403	4,097.16 Outstanding
DING SUN	12/31/24	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	2.	247960 SUBS		12/27/24	24012403	958.17 Outstanding
DING SUN	12/31/24	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	3.	247960 SEARCH FEE		12/27/24	24012403	12.00 Outstanding
DING SUN	12/31/24	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	1.	247961 CERT# 23-0193 BLOCK 15516 LOT 461 - 142 THROCKMORTON LN -REDEMPTION PENALTY		12/27/24	24012404	81.94 Outstanding
DING SUN	12/31/24	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	2.	247961 INTEREST		12/27/24	24012404	41.68 Outstanding
DING SUN	12/31/24	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	1.	247963 CERT# 23-0148 BLOCK 12270 LOT 44 - 128 WINSTON DR - CERT		12/27/24	24012405	727.02 Outstanding
DING SUN	12/31/24	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	2.	247963 SUBS		12/27/24	24012405	1,089.88 Outstanding
DING SUN	12/31/24	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	3.	247963 SEARCH FEE		12/27/24	24012405	12.00 Outstanding
DING SUN	12/31/24	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	1.	247964 CERT# 23-0148 BLOCK 12270 LOT 44 - 128 WINSTON DR - REDEMPTION PENALTY		12/27/24	24012406	14.54 Outstanding
DING SUN	12/31/24	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	2.	247964 INTEREST		12/27/24	24012406	22.87 Outstanding
DING SUN	12/31/24	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	1.	247966 CERT# 23-0108 BLOCK 6400 LOT 45 - 17 SHELLY RD - CERT		12/27/24	24012407	1,941.39 Outstanding
DING SUN	12/31/24	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	2.	247966 SUBS		12/27/24	24012407	827.20 Outstanding
DING SUN	12/31/24	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	3.	247966 SEARCH FEE		12/27/24	24012407	12.00 Outstanding
DING SUN	12/31/24	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	1.	247967 CERT# 23-0108 BLOCK 6400 LOT 45 - 17 SHELLY RD - REDEMPTION PENALTY		12/27/24	24012408	38.83 Outstanding
DING SUN	12/31/24	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	2.	247967 INTEREST		12/27/24	24012408	35.98 Outstanding
TRYSTONE CAPITAL ASSETS, LLC	12/31/24	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	1.	247969 CERT# 23-0309 BLOCK 26015 LOT 281 - 28 CENTRAL AV - CERT		12/27/24	24012455	2,025.71 Outstanding
TRYSTONE CAPITAL ASSETS, LLC	12/31/24	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	2.	247969 SUBS		12/27/24	24012455	796.13 Outstanding
TRYSTONE CAPITAL ASSETS, LLC	12/31/24	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	3.	247969 SEARCH FEE		12/27/24	24012455	12.00 Outstanding
TRYSTONE CAPITAL ASSETS, LLC	12/31/24	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	1.	247970 CERT# 23-0309 BLOCK 26015 LOT 281 - 28 CENTRAL AV - REDEMPTION PENALTY		12/27/24	24012456	40.51 Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		247970		12/27/24	24012456	34.68

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0000 MISCELLANEOUS							
	12/31/24	OUTSIDE TTL PAYABLE	2. INTEREST				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241	247972		12/27/24	24012457	4,508.29
	12/31/24	OUTSIDE TTL PAYABLE	1. CERT# 23-0066 BLOCK 3236.22 LOT 3 - 9 BRIARWOOD DR - CERT				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241	247972		12/27/24	24012457	1,406.60
	12/31/24	OUTSIDE TTL PAYABLE	2. SUBS				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241	247972		12/27/24	24012457	12.00
	12/31/24	OUTSIDE TTL PAYABLE	3. SEARCH FEE				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241	247973		12/27/24	24012458	90.17
	12/31/24	OUTSIDE TTL PAYABLE	1. CERT# 23-0066 BLOCK 3236.22 LOT 3 - 9 BRIARWOOD DR -REDEMPTION PENALTY				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241	247973		12/27/24	24012458	53.98
	12/31/24	OUTSIDE TTL PAYABLE	2. INTEREST				Outstanding
FCRTL HOLDINGS LLC		01- 9999- 0000- 0000- 2- 99241	247975		12/27/24	24012425	593.56
	12/31/24	OUTSIDE TTL PAYABLE	1. CERT# 23-0058 BOCK 3230 LOT 43 C0032 - 32 ELLEN HEATH DR - CERT				Outstanding
FCRTL HOLDINGS LLC		01- 9999- 0000- 0000- 2- 99241	247975		12/27/24	24012425	5,582.76
	12/31/24	OUTSIDE TTL PAYABLE	2. SUBS				Outstanding
FCRTL HOLDINGS LLC		01- 9999- 0000- 0000- 2- 99241	247975		12/27/24	24012425	12.00
	12/31/24	OUTSIDE TTL PAYABLE	3. SEARCH FEE				Outstanding
FCRTL HOLDINGS LLC		01- 9999- 0000- 0000- 2- 99241	247975		12/27/24	24012425	55.00
	12/31/24	OUTSIDE TTL PAYABLE	4. FILING FEE				Outstanding
FCRTL HOLDINGS LLC		01- 9999- 0000- 0000- 2- 99241	247976		12/27/24	24012426	11.87
	12/31/24	OUTSIDE TTL PAYABLE	1. CERT# 23-0058 BOCK 3230 LOT 43 C0032 - 32 ELLEN HEATH DR -REDEMPTION PENALTY				Outstanding
FCRTL HOLDINGS LLC		01- 9999- 0000- 0000- 2- 99241	247976		12/27/24	24012426	173.99
	12/31/24	OUTSIDE TTL PAYABLE	2. INTEREST				Outstanding
DING SUN		01- 9999- 0000- 0000- 2- 99241	247978		12/27/24	24012409	2,919.42
	12/31/24	OUTSIDE TTL PAYABLE	1. CERT# 23-0125 BLOCK 10259.19 LOT 11 - 53 ROCK HILL RD - CERT				Outstanding
DING SUN		01- 9999- 0000- 0000- 2- 99241	247978		12/27/24	24012409	726.62
	12/31/24	OUTSIDE TTL PAYABLE	2. SUBS				Outstanding
DING SUN		01- 9999- 0000- 0000- 2- 99241	247978		12/27/24	24012409	12.00
	12/31/24	OUTSIDE TTL PAYABLE	3. SEARCH FEE				Outstanding
DING SUN		01- 9999- 0000- 0000- 2- 99241	247978		12/27/24	24012409	55.00
	12/31/24	OUTSIDE TTL PAYABLE	4. FILING FEE				Outstanding
DING SUN		01- 9999- 0000- 0000- 2- 99241	247979		12/27/24	24012410	58.39
	12/31/24	OUTSIDE TTL PAYABLE	1. CERT# 23-0125 BLOCK 10259.19 LOT 11 - 53 ROCK HILL RD - REDEMPTION PENALTY				Outstanding
DING SUN		01- 9999- 0000- 0000- 2- 99241	247979		12/27/24	24012410	31.61
	12/31/24	OUTSIDE TTL PAYABLE	2. INTEREST				Outstanding
DING SUN		01- 9999- 0000- 0000- 2- 99241	247981		12/27/24	24012411	1,103.64
	12/31/24	OUTSIDE TTL PAYABLE	1. CERT# 23-0195 BLOCK 15519 LOT 47 - 4 THROCKMORTON CT - CERT				Outstanding
DING SUN		01- 9999- 0000- 0000- 2- 99241	247981		12/27/24	24012411	820.56
	12/31/24	OUTSIDE TTL PAYABLE	2. SUBS				Outstanding
DING SUN		01- 9999- 0000- 0000- 2- 99241	247981		12/27/24	24012411	12.00
	12/31/24	OUTSIDE TTL PAYABLE	3. SEARCH FEE				Outstanding

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0000 MISCELLANEOUS							
DING SUN	12/31/24	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	247981 4. FILING FEE		12/27/24	24012411	55.00 Outstanding
DING SUN	12/31/24	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	247982 1. CERT# 23-0195 BLOCK 15519 LOT 47 - 4 THROCKMORTON CT - REDEMPTION PENALTY		12/27/24	24012412	22.07 Outstanding
DING SUN	12/31/24	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	247982 2. INTEREST		12/27/24	24012412	35.69 Outstanding
DING SUN	12/31/24	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	247984 1. CERT# 23-0248 BLOCK 18014 LOT 4 - 32 HILLIARD RD -CERT		12/27/24	24012413	1,528.53 Outstanding
DING SUN	12/31/24	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	247984 2. SUBS		12/27/24	24012413	814.32 Outstanding
DING SUN	12/31/24	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	247984 3. SEARCH FEE		12/27/24	24012413	12.00 Outstanding
DING SUN	12/31/24	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	247984 4. FILING FEE		12/27/24	24012413	55.00 Outstanding
DING SUN	12/31/24	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	247985 1. CERT# 23-0248 BLOCK 18014 LOT 4 - 32 HILLIARD RD -REDEMPTION PENALTY		12/27/24	24012414	30.57 Outstanding
DING SUN	12/31/24	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	247985 2. INTEREST		12/27/24	24012414	35.42 Outstanding
DING SUN	12/31/24	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	247987 1. CERT# 23-0175 BLOCK 14262.13 LOT 148 C0185- 831 DARLINGTON DR- CERT		12/27/24	24012415	1,361.39 Outstanding
DING SUN	12/31/24	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	247987 2. SUBS		12/27/24	24012415	1,153.02 Outstanding
DING SUN	12/31/24	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	247987 3. SEARCH FEE		12/27/24	24012415	12.00 Outstanding
DING SUN	12/31/24	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	247987 4. FILING FEE		12/27/24	24012415	55.00 Outstanding
DING SUN	12/31/24	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	247988 1. CERT# 23-0175 BLOCK 14262.13 LOT 148 C0185- 831 DARLINGTON DR-REDEMPTION PENALTY		12/27/24	24012416	27.23 Outstanding
DING SUN	12/31/24	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	247988 2. INTEREST		12/27/24	24012416	45.03 Outstanding
DING SUN	12/31/24	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	247991 1. CERT# 23-0174 BLOCK 14262.11 LOT 133 - 354 MINSTREL CT -CERT		12/31/24	24012417	1,051.83 Outstanding
DING SUN	12/31/24	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	247991 2. SUBS		12/31/24	24012417	8,048.56 Outstanding
DING SUN	12/31/24	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	247991 3. SEARCH FEE		12/31/24	24012417	12.00 Outstanding
DING SUN	12/31/24	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	247991 4. FILING FEE		12/31/24	24012417	55.00 Outstanding
DING SUN	12/31/24	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	247992 1. CERT# 23-0174 BLOCK 14262.11 LOT 133 - 354 MINSTREL CT -REDEMPTION PENALTY		12/31/24	24012418	21.04 Outstanding
DING SUN	12/31/24	01- 9999- 0000- 0000- 2- 99241 OUTSIDE TTL PAYABLE	247992 2. INTEREST		12/31/24	24012418	309.67 Outstanding
TRADE MONEY LLC		01- 9999- 0000- 0000- 2- 99241	247994		12/31/24	24012436	6,957.43

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0000 MISCELLANEOUS				**0000 MISCELLANEOUS**				
	12/31/24	OUTSIDE TTL PAYABLE	1.	CERT# 23-0322 BLOCK 13320 LOT 24 - 28 MORRIS DR-CERT				Outstanding
TRADE MONEY LLC		01- 9999- 0000- 0000- 2- 99241		247994		12/31/24	24012436	2,639.53
	12/31/24	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
TRADE MONEY LLC		01- 9999- 0000- 0000- 2- 99241		247994		12/31/24	24012436	12.00
	12/31/24	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
TRADE MONEY LLC		01- 9999- 0000- 0000- 2- 99241		247994		12/31/24	24012436	55.00
	12/31/24	OUTSIDE TTL PAYABLE	4.	RECORDING FEE				Outstanding
TRADE MONEY LLC		01- 9999- 0000- 0000- 2- 99241		247996		12/31/24	24012437	278.30
	12/31/24	OUTSIDE TTL PAYABLE	1.	CERT# 23-0322 BLOCK 13320 LOT 24 - 28 MORRIS DR-REDEMPTION PENALTY				Outstanding
TRADE MONEY LLC		01- 9999- 0000- 0000- 2- 99241		247996		12/31/24	24012437	114.82
	12/31/24	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
TRADE MONEY LLC		01- 9999- 0000- 0000- 2- 99241		247997		12/31/24	24012438	7,188.43
	12/31/24	OUTSIDE TTL PAYABLE	1.	CERT# 23-0323- BLOCK 13328 LOT 2- 4 OVERHILL DR - CERT				Outstanding
TRADE MONEY LLC		01- 9999- 0000- 0000- 2- 99241		247997		12/31/24	24012438	1,199.23
	12/31/24	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
TRADE MONEY LLC		01- 9999- 0000- 0000- 2- 99241		247997		12/31/24	24012438	12.00
	12/31/24	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
TRADE MONEY LLC		01- 9999- 0000- 0000- 2- 99241		247997		12/31/24	24012438	55.00
	12/31/24	OUTSIDE TTL PAYABLE	4.	FILING FEE				Outstanding
TRADE MONEY LLC		01- 9999- 0000- 0000- 2- 99241		247999		12/31/24	24012439	287.54
	12/31/24	OUTSIDE TTL PAYABLE	1.	CERT# 23-0323- BLOCK 13328 LOT 2- 4 OVERHILL DR - REDEMPTION PENALTY				Outstanding
TRADE MONEY LLC		01- 9999- 0000- 0000- 2- 99241		247999		12/31/24	24012439	52.17
	12/31/24	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		248000		12/31/24	24012459	2,162.23
	12/31/24	OUTSIDE TTL PAYABLE	1.	CERT# 23-0001 BLOCK 4 LOT 71 - 97 SHORELAND CI - CERT				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		248000		12/31/24	24012459	774.78
	12/31/24	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		248000		12/31/24	24012459	12.00
	12/31/24	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		248002		12/31/24	24012460	43.24
	12/31/24	OUTSIDE TTL PAYABLE	1.	CERT# 23-0001 BLOCK 4 LOT 71 - 97 SHORELAND CI - REDEMPTION PENALTY				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		248002		12/31/24	24012460	33.70
	12/31/24	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
VALUE ASSETS INC.		01- 9999- 0000- 0000- 2- 99241		248003		12/31/24	24012464	2,717.81
	12/31/24	OUTSIDE TTL PAYABLE	1.	CERT# 23-0071 BLOCK 3500 LOT 13 C0971 - 9A HAWAII CT -CERT				Outstanding
VALUE ASSETS INC.		01- 9999- 0000- 0000- 2- 99241		248003		12/31/24	24012464	12.00
	12/31/24	OUTSIDE TTL PAYABLE	2.	SEARCH FEE				Outstanding
VALUE ASSETS INC.		01- 9999- 0000- 0000- 2- 99241		248003		12/31/24	24012464	55.00
	12/31/24	OUTSIDE TTL PAYABLE	3.	FILING FEE				Outstanding
VALUE ASSETS INC		01- 9999- 0000- 0000- 2- 99241		248004		12/31/24	24012462	54.36

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0000 MISCELLANEOUS				**0000 MISCELLANEOUS**				
	12/31/24	OUTSIDE TTL PAYABLE	1.	CERT# 23-0071 BLOCK 3500 LOT 13 C0971 - 9A HAWAII CT -REDEMPTION PENALTY				Outstanding
FCRTL HOLDINGS LLC		01- 9999- 0000- 0000- 2- 99241		248006		12/31/24	24012427	2,930.71
	12/31/24	OUTSIDE TTL PAYABLE	1.	CERT# 23-0265 BLOCK 18062 LOT 25 - 18 MARSAD DR -CERT				Outstanding
FCRTL HOLDINGS LLC		01- 9999- 0000- 0000- 2- 99241		248006		12/31/24	24012427	850.23
	12/31/24	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
FCRTL HOLDINGS LLC		01- 9999- 0000- 0000- 2- 99241		248006		12/31/24	24012427	12.00
	12/31/24	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
FCRTL HOLDINGS LLC		01- 9999- 0000- 0000- 2- 99241		248006		12/31/24	24012427	55.00
	12/31/24	OUTSIDE TTL PAYABLE	4.	FILING FEE				Outstanding
FCRTL HOLDINGS LLC		01- 9999- 0000- 0000- 2- 99241		248007		12/31/24	24012428	58.61
	12/31/24	OUTSIDE TTL PAYABLE	1.	CERT# 23-0265 BLOCK 18062 LOT 25 - 18 MARSAD DR -REDEMPTION PENALTY				Outstanding
FCRTL HOLDINGS LLC		01- 9999- 0000- 0000- 2- 99241		248007		12/31/24	24012428	34.01
	12/31/24	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
JCLN LLC		01- 9999- 0000- 0000- 2- 99241		248009		12/31/24	24000280	890.29
	12/31/24	OUTSIDE TTL PAYABLE	1.	CERT# 23-0263 BLOCK 18058 LOT 35-16 PINETTREE RD-CERT				Outstanding
JCLN LLC		01- 9999- 0000- 0000- 2- 99241		248009		12/31/24	24000280	933.28
	12/31/24	OUTSIDE TTL PAYABLE	2.	SUBS				Outstanding
JCLN LLC		01- 9999- 0000- 0000- 2- 99241		248009		12/31/24	24000280	12.00
	12/31/24	OUTSIDE TTL PAYABLE	3.	SEARCH FEE				Outstanding
JCLN LLC		01- 9999- 0000- 0000- 2- 99241		248009		12/31/24	24000280	45.00
	12/31/24	OUTSIDE TTL PAYABLE	4.	FILING FEE				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		248011		12/31/24	24000281	58.53
	12/31/24	OUTSIDE TTL PAYABLE	1.	CERT# 23-0102 BLOCK 5004 LOT 8 - 20 BREWSTER CI - REDEMPTION PENALTY				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		01- 9999- 0000- 0000- 2- 99241		248011		12/31/24	24000281	35.07
	12/31/24	OUTSIDE TTL PAYABLE	2.	INTEREST				Outstanding
		0000 MISCELLANEOUS				**Department Total :**		**188,771.93**
0000 MISCELLANEOUS				**22286 COAH**				
PAYROLL ACCOUNT		13- 0286- 0000- 22286- 1- 00102		247889		12/20/24	24130078	230.15
	12/20/24	PART TIME	1.	12/20				Outstanding
PAYROLL DEDUCTION ACCOUN		13- 0286- 0000- 22286- 2- 00427		247898		12/20/24	24130077	15.61
	12/20/24	SOCIAL SECURITY	1.	12/20				Outstanding
		22286 COAH				**Department Total :**		**245.76**
0000 MISCELLANEOUS				**7245 RECYCLING TONNAGE GRANT**				
PAYROLL ACCOUNT		15- 2022- 0000- 7245- 2- 00299		247890		12/20/24	24150307	627.38
	12/20/24	MISCELLANEOUS	2.	12/20				Reconciled
PAYROLL ACCOUNT		15- 2022- 0000- 7245- 2- 00299		247890		12/20/24	24150307	787.84
	12/20/24	MISCELLANEOUS	3.	12/20				Reconciled
		7245 RECYCLING TONNAGE GRANT				**Department Total :**		**1,415.22**
0000 MISCELLANEOUS				**7371 MENTAL HEALTH**				
516 ICE CREAM LLC		15- 2022- 0000- 7371- 2- 00299		247909	20240262	12/26/24	24150308	208.75
1030-L	12/26/24	MISCELLANEOUS	3.	ICE CREAM FOR SENIOR NEW YEAR'S EVE PARTY ON 12/27/24. INV. #1030				Outstanding

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		7371 MENTAL HEALTH				**Department Total :**		**208.75**
		0000 MISCELLANEOUS			**7011 CLEAN COMMUNITIES GRANT**			
PAYROLL ACCOUNT		15- 2023- 0000- 7011- 2- 00299		247890		12/20/24	24150307	84.62
	12/20/24	MISCELLANEOUS	1. 12/20					Reconciled
		7011 CLEAN COMMUNITIES GRANT				**Department Total :**		**84.62**
		0000 MISCELLANEOUS			**7115 SAFE & SECURE COMMUNITY**			
PAYROLL ACCOUNT		15- 2024- 0000- 7115- 1- 00101		247890		12/20/24	24150307	11,559.65
	12/20/24	FULL TIME	5. 12/20					Reconciled
		7115 SAFE & SECURE COMMUNITY				**Department Total :**		**11,559.65**
		0000 MISCELLANEOUS			**7255 MUNICIPAL ALLIANCE GRANT**			
PAYROLL ACCOUNT		15- 2024- 0000- 7255- 1- 00101		247890		12/20/24	24150307	411.50
	12/20/24	FULL TIME	4. 12/20					Reconciled
		7255 MUNICIPAL ALLIANCE GRANT				**Department Total :**		**411.50**
		0000 MISCELLANEOUS			**7417 EDUCATION**			
PAYROLL ACCOUNT		15- 2024- 0000- 7417- 2- 00299		247890		12/20/24	24150307	350.00
	12/20/24	MISCELLANEOUS	6. 12/20					Reconciled
		7417 EDUCATION				**Department Total :**		**350.00**
		0000 MISCELLANEOUS			**7418 SOCIALIZATION/RECREATION**			
PAYROLL ACCOUNT		15- 2024- 0000- 7418- 2- 00299		247890		12/20/24	24150307	450.00
	12/20/24	MISCELLANEOUS	7. 12/20					Reconciled
		7418 SOCIALIZATION/RECREATION				**Department Total :**		**450.00**
		0000 MISCELLANEOUS			**0016 ANIMAL CONTROL FUND**			
PAYROLL ACCOUNT		16- 2024- 0000- 0016- 1- 00101		247891		12/20/24	24160170	9,000.69
	12/20/24	FULL TIME	1. 12/20					Reconciled
PAYROLL ACCOUNT		16- 2024- 0000- 0016- 1- 00103		247891		12/20/24	24160170	5,475.21
	12/20/24	OVERTIME	2. 12/20					Reconciled
PAYROLL ACCOUNT		16- 2024- 0000- 0016- 1- 00122		247891		12/20/24	24160170	4,856.00
	12/20/24	ANIMAL SHELTER ATTENDANT	3. 12/20					Reconciled
PAYROLL DEDUCTION ACCOUN		16- 2024- 0000- 0016- 2- 00427		247899		12/20/24	24160171	1,395.43
	12/20/24	SOCIAL SECURITY	1. 12/20					Reconciled
		0016 ANIMAL CONTROL FUND				**Department Total :**		**20,727.33**
		0000 MISCELLANEOUS			**22266 RESERVE PREMIUM TAX SALE**			
PHOENIX FUNDING INC		17- 0266- 0000- 22266- 2- 00000		247914		12/27/24	24170743	29,000.00
	12/31/24	MISCELLANEOUS	1. CERT# 21-0029 BLOCK 18031 LOT 16.11 - 998 ENGLISHTOWN RD - PREMIUM					Outstanding
VALUE ASSETS INC.		17- 0266- 0000- 22266- 2- 00000		247917		12/27/24	24170759	200.00
	12/31/24	MISCELLANEOUS	1. CERT# 23-0214 BLOCK 15557 LOT 292 - 16 GERARD AVE-PREMIUM					Outstanding
TRYSTONE CAPITAL ASSETS, LLC		17- 0266- 0000- 22266- 2- 00000		247920		12/27/24	24170748	1,000.00
	12/31/24	MISCELLANEOUS	1. CERT# 23-0189 BLOCK 15507 LOT 810 - 4 HAROLD ST -PREMIUM					Outstanding
TRYSTONE CAPITAL ASSETS, LLC		17- 0266- 0000- 22266- 2- 00000		247923		12/27/24	24170749	400.00
	12/31/24	MISCELLANEOUS	1. CERT# 23-0009 BLOCK 53 LOT 151 - 151 MC KINLEY AVE - PREMIUM					Outstanding
TRYSTONE CAPITAL ASSETS, LLC		17- 0266- 0000- 22266- 2- 00000		247926		12/27/24	24170750	1,000.00

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0000 MISCELLANEOUS				**22266 RESERVE PREMIUM TAX SALE**				
	12/31/24	MISCELLANEOUS	1.	CERT# 23-0198 BLOCK 15521 LOT 93 - 8 ALBERT DR - PREMIUM				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		17- 0266- 0000- 22266- 2- 00000		247929		12/27/24	24170751	1,000.00
	12/31/24	MISCELLANEOUS	1.	CERT# 23-0033 BLOCK 1069 LOT 12.11 - 12 BIRCHWOOD DR - PREMIUM				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		17- 0266- 0000- 22266- 2- 00000		247932		12/27/24	24170752	600.00
	12/31/24	MISCELLANEOUS	1.	CERT# 23-0197 BLOCK 15521 LOT 84 - 26 ALBERT DR -PREMIUM				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		17- 0266- 0000- 22266- 2- 00000		247935		12/27/24	24170753	1,000.00
	12/31/24	MISCELLANEOUS	1.	CERT# 23-0006 BLOCK 25 LOT 630- 630 FOREST AVE- PREMIUM				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		17- 0266- 0000- 22266- 2- 00000		247938		12/27/24	24170754	700.00
	12/31/24	MISCELLANEOUS	1.	CERT# 23-0102 BLOCK 5004 LOT 8 - 20 BREWSTER CI - PREMIUM				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		17- 0266- 0000- 22266- 2- 00000		247941		12/27/24	24170755	1,000.00
	12/31/24	MISCELLANEOUS	1.	CERT#23-0169 BLOCK 14262.10 LOT 36 - 188 BRISTOL CT - PREMIUM				Outstanding
TRADE MONEY LLC		17- 0266- 0000- 22266- 2- 00000		247944		12/27/24	24170744	1,000.00
	12/31/24	MISCELLANEOUS	1.	CERT# 23-0311 BLOCK 26020 LOT 17 - 260 PARK AVE - PREMIUM				Outstanding
TRADE MONEY LLC		17- 0266- 0000- 22266- 2- 00000		247947		12/27/24	24170745	1,100.00
	12/31/24	MISCELLANEOUS	1.	CERT# 23-0306 BLOCK 26011 LOT 402.12- 31 BROOKSIDE AVE - PREMIUM				Outstanding
FCRTL HOLDINGS LLC		17- 0266- 0000- 22266- 2- 00000		247950		12/27/24	24170738	900.00
	12/31/24	MISCELLANEOUS	1.	CERT# 23-0257 BLOCK 18043 LOT 32 - 10 STONEYBROOK DR -PREMIUM				Outstanding
FCRTL HOLDINGS LLC		17- 0266- 0000- 22266- 2- 00000		247953		12/27/24	24170739	700.00
	12/31/24	MISCELLANEOUS	1.	CERT# 23-0233 BLOCK 16005 LOT 98 - 98 DIAMOND LN - PREMIUM				Outstanding
FCRTL HOLDINGS LLC		17- 0266- 0000- 22266- 2- 00000		247956		12/27/24	24170740	1,000.00
	12/31/24	MISCELLANEOUS	1.	CERT# 23-0038 BLOCK 1080 LOT 74.11 - 74 PACIFIC BL -PREMIUM				Outstanding
DING SUN		17- 0266- 0000- 22266- 2- 00000		247959		12/27/24	24170729	900.00
	12/31/24	MISCELLANEOUS	1.	CERT # 23-0204 BLOCK 15531 LOT 440 12 LEDGE TERRACE - PREMIUM				Outstanding
DING SUN		17- 0266- 0000- 22266- 2- 00000		247962		12/27/24	24170730	900.00
	12/31/24	MISCELLANEOUS	1.	CERT# 23-0193 BLOCK 15516 LOT 461 - 142 THROCKMORTON LN -PREMIUM				Outstanding
DING SUN		17- 0266- 0000- 22266- 2- 00000		247965		12/27/24	24170731	500.00
	12/31/24	MISCELLANEOUS	1.	CERT# 23-0148 BLOCK 12270 LOT 44 - 128 WINSTON DR -PREMIUM				Outstanding
DING SUN		17- 0266- 0000- 22266- 2- 00000		247968		12/27/24	24170732	700.00
	12/31/24	MISCELLANEOUS	1.	CERT# 23-0108 BLOCK 6400 LOT 45 - 17 SHELLY RD -PREMIUM				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		17- 0266- 0000- 22266- 2- 00000		247971		12/27/24	24170756	700.00
	12/31/24	MISCELLANEOUS	1.	CERT# 23-0309 BLOCK 26015 LOT 281 - 28 CENTRAL AV -PREMIUM				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		17- 0266- 0000- 22266- 2- 00000		247974		12/27/24	24170757	1,000.00
	12/31/24	MISCELLANEOUS	1.	CERT# 23-0066 BLOCK 3236.22 LOT 3 - 9 BRIARWOOD DR -PREMIUM				Outstanding
FCRTL HOLDINGS LLC		17- 0266- 0000- 22266- 2- 00000		247977		12/27/24	24170741	6,600.00
	12/31/24	MISCELLANEOUS	1.	CERT# 23-0058 BOCK 3230 LOT 43 C0032 - 32 ELLEN HEATH DR - PREMIUM				Outstanding
DING SUN		17- 0266- 0000- 22266- 2- 00000		247980		12/27/24	24170733	900

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0000 MISCELLANEOUS					**22266 RESERVE PREMIUM TAX SALE**			
	12/31/24	MISCELLANEOUS	1.	CERT# 23-0125 BLOCK 10259.19 LOT 11 - 53 ROCK HILL RD - PREMIUM				Outstanding
DING SUN		17- 0266- 0000- 22266- 2- 00000		247983		12/27/24	24170734	700.00
	12/31/24	MISCELLANEOUS	1.	CERT# 23-0195 BLOCK 15519 LOT 47 - 4 THROCKMORTON CT -PREMIUM				Outstanding
DING SUN		17- 0266- 0000- 22266- 2- 00000		247986		12/27/24	24170735	800.00
	12/31/24	MISCELLANEOUS	1.	CERT# 23-0248 BLOCK 18014 LOT 4 - 32 HILLIARD RD - PREMIUM				Outstanding
DING SUN		17- 0266- 0000- 22266- 2- 00000		247989		12/27/24	24170736	900.00
	12/31/24	MISCELLANEOUS	1.	CERT# 23-0175 BLOCK 14262.13 LOT 148 C0185- 831 DARLINGTON DR- PREMIUM				Outstanding
DING SUN		17- 0266- 0000- 22266- 2- 00000		247993		12/31/24	24170737	11,000.00
	12/31/24	MISCELLANEOUS	1.	CERT# 23-0174 BLOCK 14262.11 LOT 133 - 354 MINSTREL CT -PREMIUM				Outstanding
TRADE MONEY LLC		17- 0266- 0000- 22266- 2- 00000		247995		12/31/24	24170746	1,100.00
	12/31/24	MISCELLANEOUS	1.	CERT# 23-0322 BLOCK 13320 LOT 24 - 28 MORRIS DR- PREMIUM				Outstanding
TRADE MONEY LLC		17- 0266- 0000- 22266- 2- 00000		247998		12/31/24	24170747	1,300.00
	12/31/24	MISCELLANEOUS	1.	CERT# 23-0323- BLOCK 13328 LOT 2- 4 OVERHILL DR - PREMIUM				Outstanding
TRYSTONE CAPITAL ASSETS, LLC		17- 0266- 0000- 22266- 2- 00000		248001		12/31/24	24170758	100.00
	12/31/24	MISCELLANEOUS	1.	CERT# 23-0001 BLOCK 4 LOT 71 - 97 SHORELAND CI - PREMIUM				Outstanding
VALUE ASSETS INC.		17- 0266- 0000- 22266- 2- 00000		248005		12/31/24	24170760	1,100.00
	12/31/24	MISCELLANEOUS	1.	CERT# 23-0071 BLOCK 3500 LOT 13 C0971 - 9A HAWAII CT -PREMIUM				Outstanding
FCRTL HOLDINGS LLC		17- 0266- 0000- 22266- 2- 00000		248008		12/31/24	24170742	800.00
	12/31/24	MISCELLANEOUS	1.	CERT# 23-0265 BLOCK 18062 LOT 25 - 18 MARSAD DR -PREMIUM				Outstanding
JCLN LLC		17- 0266- 0000- 22266- 2- 00000		248010		12/31/24	24170761	400.00
	12/31/24	MISCELLANEOUS	1.	CERT# 23-0263 BLOCK 18058 LOT 35-16 PINETTREE RD-PREMIUM				Outstanding
		22266 RESERVE PREMIUM TAX SALE				**Department Total :**		**71,000.00**
0000 MISCELLANEOUS					**20101 POLICE - OUTSIDE WORK**			
PAYROLL ACCOUNT		17- 0282- 0000- 20101- 2- 00000		247892		12/20/24	24170727	39,272.73
	12/20/24	MISCELLANEOUS	1.	12/20				Reconciled
		20101 POLICE - OUTSIDE WORK				**Department Total :**		**39,272.73**
0000 MISCELLANEOUS					**20703 SOC SEC/MEDICARE**			
PAYROLL DEDUCTION ACCOUN		17- 0282- 0000- 20703- 2- 00000		247900		12/20/24	24170728	534.49
	12/20/24	MISCELLANEOUS	1.	12/20				Reconciled
		20703 SOC SEC/MEDICARE				**Department Total :**		**534.49**
0000 MISCELLANEOUS					**22291 WORKER COMP SELF INS-OLD**			
WORKERS COMPENSATION SEL		17- 0291- 0000- 22291- 2- 00000		247908		12/26/24	24052408	135.03
	12/26/24	MISCELLANEOUS	1.	52408 - DECKER (MITCHELL SCRIPTADVISOR)				Outstanding
		22291 WORKER COMP SELF INS-OLD				**Department Total :**		**135.03**
0000 MISCELLANEOUS					**22299 TREE REMOVAL**			
PAYROLL ACCOUNT		17- 0299- 0000- 22299- 2- 00000		247892		12/20/24	24170727	67.30
	12/20/24	MISCELLANEOUS	2.	12/20				Reconciled
PAYROLL DEDUCTION ACCOUN		17- 0299- 0000- 22299- 2- 00000		247900		12/20/24	24170728	5.15
	12/20/24	MISCELLANEOUS	2.	12/20				Reconciled

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	22299 TREE REMOVAL				**Department Total :**		**72.45**
	0000 MISCELLANEOUS			**0018 UNEMPLOYMENT INSURANCE**			
PAYROLL DEDUCTION ACCOUN	18- 9999- 0000- 0018- 2- 00666		247906		12/20/24	24180030	1,205.36
12/20/24	UNEMPLOYMENT INSURANCE	1. 12/20					Outstanding
	0018 UNEMPLOYMENT INSURANCE				**Department Total :**		**1,205.36**
	0000 MISCELLANEOUS			**0730 CDBG - PROGRAM ADMIN**			
PAYROLL ACCOUNT	19- 2022- 0000- 0730- 2- 00299		247896		12/20/24	24190084	602.73
12/20/24	MISCELLANEOUS	1. 12/20					Outstanding
	0730 CDBG - PROGRAM ADMIN				**Department Total :**		**602.73**
	0000 MISCELLANEOUS			**0730 CDBG - PROGRAM ADMIN**			
PAYROLL DEDUCTION ACCOUN	19- 2023- 0000- 0730- 2- 00299		247901		12/20/24	24190085	8.46
12/20/24	MISCELLANEOUS	1. 12/20					Outstanding
	0730 CDBG - PROGRAM ADMIN				**Department Total :**		**8.46**
	0000 MISCELLANEOUS			**22800 BEFORE & AFTER DAYCARE**			
PAYROLL ACCOUNT	21- 2024- 0000- 22800- 1- 00101		247895		12/20/24	24210263	6,086.86
12/20/24	FULL TIME	1. 12/20					Reconciled
PAYROLL ACCOUNT	21- 2024- 0000- 22800- 1- 00102		247895		12/20/24	24210263	58,744.66
12/20/24	PART TIME	2. 12/20					Reconciled
PAYROLL ACCOUNT	21- 2024- 0000- 22800- 1- 21902		247895		12/20/24	24210263	20,340.00
12/20/24	SECURITY	3. 12/20					Reconciled
PAYROLL DEDUCTION ACCOUN	21- 2024- 0000- 22800- 2- 00427		247905		12/20/24	24210264	6,490.54
12/20/24	SOCIAL SECURITY	1. 12/20					Reconciled
	22800 BEFORE & AFTER DAYCARE				**Department Total :**		**91,662.06**
	0050 ARENA UTILITY			**0050 ARENA UTILITY**			
PAYROLL ACCOUNT	50- 2024- 0050- 0050- 1- 00101		247894		12/20/24	24500357	4,176.64
12/20/24	FULL TIME	1. 12/20					Reconciled
PAYROLL ACCOUNT	50- 2024- 0050- 0050- 1- 00103		247894		12/20/24	24500357	287.66
12/20/24	OVERTIME	3. 12/20					Reconciled
PAYROLL ACCOUNT	50- 2024- 0050- 0050- 1- 01064		247894		12/20/24	24500357	888.00
12/20/24	SPECIALS - SEASONAL	4. 12/20					Reconciled
PAYROLL ACCOUNT	50- 2024- 0050- 0050- 1- 01068		247894		12/20/24	24500357	3,835.40
12/20/24	SKATING INSTRUCTORS	2. 12/20					Reconciled
PAYROLL ACCOUNT	50- 2024- 0050- 0050- 1- 10610		247894		12/20/24	24500357	2,239.55
12/20/24	GUARDS	5. 12/20					Reconciled
PAYROLL ACCOUNT	50- 2024- 0050- 0050- 1- 10611		247894		12/20/24	24500357	1,578.51
12/20/24	ARENA ASSISTANCE	6. 12/20					Reconciled
PAYROLL ACCOUNT	50- 2024- 0050- 0050- 1- 10613		247894		12/20/24	24500357	200.00
12/20/24	TENNIS INSTRUCTORS/ATTEN	7. 12/20					Reconciled
	0050 ARENA UTILITY				**Department Total :**		**13,205.76**
	1155 STATUTORY EXPENDITURES			**5515 SOCIAL SECURITY**			
PAYROLL DEDUCTION ACCOUN	50- 2024- 1155- 5515- 2- 00427		247902		12/20/24	24500358	1,006.92
12/20/24	SOCIAL SECURITY	1. 12/20					Reconciled
	5515 SOCIAL SECURITY				**Department Total :**		**1,006.92**

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0075 PARKING UTILITY FUND					**0075 PARKING UTILITY FUND**			
PAYROLL ACCOUNT		75- 2024- 0075- 0075- 1- 00101		247893		12/20/24	24750090	1,607.04
	12/20/24	FULL TIME	1. 12/20					Reconciled
PAYROLL ACCOUNT		75- 2024- 0075- 0075- 1- 00102		247893		12/20/24	24750090	153.00
	12/20/24	PART TIME	2. 12/20					Reconciled
		0075 PARKING UTILITY FUND				**Department Total :**		**1,760.04**
1155 STATUTORY EXPENDITURES					**5515 SOCIAL SECURITY**			
PAYROLL DEDUCTION ACCOUN		75- 2024- 1155- 5515- 2- 00427		247903		12/20/24	24750091	130.03
	12/20/24	SOCIAL SECURITY	1. 12/20					Reconciled
		5515 SOCIAL SECURITY				**Department Total :**		**130.03**
0000 MISCELLANEOUS					**1101 FEDERAL TAX**			
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1101- 2- 00000		247875		12/19/24	24850408	142,566.82
	12/19/24	MISCELLANEOUS	1. 12-20-2024 FEDERAL TAXES					Reconciled
		1101 FEDERAL TAX				**Department Total :**		**142,566.82**
0000 MISCELLANEOUS					**1102 FICA**			
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1102- 2- 00000		247875		12/19/24	24850408	62,022.02
	12/19/24	MISCELLANEOUS	2. 12-20-2024 FICA TAXES					Reconciled
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1102- 2- 00000		247875		12/19/24	24850408	60,384.37
	12/19/24	MISCELLANEOUS	5. 12-20-2024 EMPLOYER SHARE FICA TAXES					Reconciled
		1102 FICA				**Department Total :**		**122,406.39**
0000 MISCELLANEOUS					**1103 SUI**			
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1103- 2- 00000		247875		12/19/24	24850408	1,205.36
	12/19/24	MISCELLANEOUS	6. 12-20-2024 EMPLOYER SHARE SUI					Reconciled
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1103- 2- 00000		247875		12/19/24	24850408	1,720.45
	12/19/24	MISCELLANEOUS	3. 12-20-2024 SUI TAXES					Reconciled
		1103 SUI				**Department Total :**		**2,925.81**
0000 MISCELLANEOUS					**1104 STATE TAX**			
PRIMEPOINT-PAYROLL TAXES		85- 0304- 0000- 1104- 2- 00000		247875		12/19/24	24850408	56,723.30
	12/19/24	MISCELLANEOUS	4. 12-20-2024 STATE TAXES					Reconciled
		1104 STATE TAX				**Department Total :**		**56,723.30**
0000 MISCELLANEOUS					**1116 VALIC**			
AIG/VALIC		85- 0304- 0000- 1116- 2- 00000		247876		12/19/24	24850399	14,335.83
	12/19/24	MISCELLANEOUS	1. 12-20-2024 VALIC					Reconciled
		1116 VALIC				**Department Total :**		**14,335.83**
0000 MISCELLANEOUS					**1117 NPC**			
PNC BANK		85- 0304- 0000- 1117- 2- 00000		247877		12/19/24	24850407	1,930.77
	12/19/24	MISCELLANEOUS	1. 12-20-2024 PNC BANK					Outstanding
		1117 NPC				**Department Total :**		**1,930.77**
0000 MISCELLANEOUS					**1118 AXA**			
AXA EQUITABLE EQUIVEST		85- 0304- 0000- 1118- 2- 00000		247878		12/19/24	24850400	20,234.90
	12/19/24	MISCELLANEOUS	1. 12-20-2024 EQUITABLE					Reconciled

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		1118 AXA				**Department Total :**		**20,234.90**
		0000 MISCELLANEOUS		**1120 BLACKROCK/PUTNAM**				
BLACKROCK COLLEGE ADVANTAGE 529		85- 0304- 0000- 1120- 2- 00000		247879		12/19/24	24850401	600.00
	12/19/24	MISCELLANEOUS	1.	12-20-2024 BLACKROCK COLLEGE FUND				Reconciled
		1120 BLACKROCK/PUTNAM				**Department Total :**		**600.00**
		0000 MISCELLANEOUS		**1121 UNION DUES**				
TEAMSTERS LOCAL 469		85- 0304- 0000- 1121- 2- 00000		247872		12/19/24	24850395	1,762.00
	12/19/24	MISCELLANEOUS	1.	DECEMBER 2024 - LOCAL 469 UNION DUES				Reconciled
AFL-CIO		85- 0304- 0000- 1121- 2- 00000		247881		12/19/24	24850397	247.91
	12/19/24	MISCELLANEOUS	1.	12-20-2024 AFL-CIO DISPACHER DUES				Reconciled
PBA LOCAL 127		85- 0304- 0000- 1121- 2- 00000		247882		12/19/24	24850406	2,849.00
	12/19/24	MISCELLANEOUS	1.	12-20-2024 PBA LOCAL 127 DUES				Outstanding
PUBLIC WORKS UNION		85- 0304- 0000- 1121- 2- 00000		247883		12/19/24	24850409	420.00
	12/19/24	MISCELLANEOUS	1.	12-20-2024 PUBLIC WORKS UNION DUES				Reconciled
OLD BRIDGE SOA		85- 0304- 0000- 1121- 2- 00000		247884		12/19/24	24850405	980.00
	12/19/24	MISCELLANEOUS	1.	12-20-2024 SOA UNION DUES				Reconciled
AFSCME NJ COUNCIL 63		85- 0304- 0000- 1121- 2- 00000		247885		12/19/24	24850398	108.65
	12/19/24	MISCELLANEOUS	1.	12-20-2024 AFSCME UNION DUES				Outstanding
		1121 UNION DUES				**Department Total :**		**6,367.56**
		0000 MISCELLANEOUS		**1122 GARNISHMENT**				
NEW JERSEY FSPC		85- 0304- 0000- 1122- 2- 00000		247886		12/19/24	24850404	2,656.00
	12/19/24	MISCELLANEOUS	1.	12-20-2024 NJFSPC				Reconciled
JOHN WALLING COURT OFFICE		85- 0304- 0000- 1122- 2- 00000		247887		12/19/24	24850403	184.58
	12/19/24	MISCELLANEOUS	1.	12-20-2024 GARNISHMENT EMP NAME: SONYA ODETTA HARRISON				Reconciled
JOHN WALLING COURT OFFICE		85- 0304- 0000- 1122- 2- 00000		247887		12/19/24	24850403	59.21
	12/19/24	MISCELLANEOUS	2.	12-20-2024 GARNISHMENT EMP NAME: LAURA VOLK				Reconciled
		1122 GARNISHMENT				**Department Total :**		**2,899.79**
		0000 MISCELLANEOUS		**1123 DCRP**				
EMPOWER TRUST COMPANY, LLC		85- 0304- 0000- 1123- 2- 00000		247880		12/19/24	24850402	2,178.80
	12/19/24	MISCELLANEOUS	1.	12-20-2024 DCRP				Outstanding
		1123 DCRP				**Department Total :**		**2,178.80**
		0000 MISCELLANEOUS		**1124 HEALTH BENEFITS**				
TOWNSHIP OF OLD BRIDGE		85- 0304- 0000- 1124- 2- 00000		247874		12/19/24	24850396	57,366.78
	12/19/24	MISCELLANEOUS	1.	12-20-2024 HEALTH BENEFITS EMPLOYEE SHARE				Reconciled
		1124 HEALTH BENEFITS				**Department Total :**		**57,366.78**
		0000 MISCELLANEOUS		**1125 AFLAC**				
AFLAC		85- 0304- 0000- 1125- 2- 00000		247873		12/19/24	24850394	2,642.34
	12/19/24	MISCELLANEOUS	1.	INVOICE# 408651, DECEMBER 2024 INVOICE.				Outstanding
		1125 AFLAC				**Department Total :**		**2,642.34**
						Grand Total :		**2,147,610.37**

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		1,278,129.49	255.14	179,997.76	$1,458,382.39
				13		245.76			$245.76
				15		14,479.74			$14,479.74
				16		20,727.33			$20,727.33
				17		40,414.70		70,600.00	$111,014.70
				18		1,205.36			$1,205.36
				19		611.19			$611.19
				21		91,662.06			$91,662.06
				50		14,212.68			$14,212.68
				75		1,890.07			$1,890.07
				85				433,179.09	$433,179.09
Total:	**$0.00**	**$0.00**	**$0.00**		**$0.00**	**$1,463,578.38**	**$255.14**	**$683,776.85**	**$2,147,610.37**

TOWNSHIP OF OLD BRIDGE
SALARY AND WAGES
December 20, 2024

DEPARTMENT	FULL TIME	PART-TIME	OVERTIME	COMP TIME	SPECIAL TEMP/SEAS	STIPEND	LUNCH/ UNIFORM ALLOW	DEPARTMENT TOTAL
MAYOR'S OFFICE	2,885.14	576.92	-	-	-	-	-	3,462.06
BUSINESS ADMINISTRATOR	9,837.12	-	-	-	192.00	-	-	10,029.12
ECONOMIC DEVELOP	3,271.97	-	-	-	-	-	-	3,271.97
HUMAN RESOURCES	6,299.75	-	-	-	-	-	-	6,299.75
RENT STABILIZATION	-	84.61	-	-	-	-	-	84.61
TV 29	2,606.20	-	-	-	-	-	-	2,606.20
LEGAL	2,020.38	-	-	-	-	-	-	2,020.38
GOVERNING BODY	-	2,115.35	-	-	-	-	-	2,115.35
TOWNSHIP CLERK	10,461.93	-	293.91	-	-	192.30	-	10,948.14
ELECTIONS	-	-	-	-	-	-	-	-
TAX ASSESSOR	15,881.13	-	-	-	-	-	-	15,881.13
TREASURY	13,194.45	-	3,649.76	-	-	-	-	16,844.21
TAX COLLECTION	6,316.17	-	3,446.69	-	-	-	-	9,762.86
DATA PROCESSING	13,847.65	-	-	-	-	-	-	13,847.65
PURCHASING	2,148.90	-	-	-	-	-	-	2,148.90
MUNICIPAL COURT	13,993.82	846.00	203.30	-	93.00	-	-	15,136.12
RECREATION	43,064.31	1,397.46	5,811.94	-	13,685.43	-	-	63,959.14
RECREATION SPECIAL EVENTS	-	-	-	-	-	-	-	-
REC - PANDEMIC RESPONSE	-	-	-	-	-	-	-	-
OFFICE ON AGING	16,324.73	1,080.00	522.69	-	1,746.25	-	-	19,673.67
POLICE - ADMIN	12,342.63	-	264.80	-	-	-	-	12,607.43
POLICE - CAPT	32,875.25	-	4,736.03	-	-	-	-	37,611.28
POLICE - LIEUT	56,269.52	-	8,850.10	-	-	-	-	65,119.62
POLICE - SARGE	105,822.13	-	29,680.19	-	-	-	-	135,502.32
POLICE - PATROL	327,513.14	-	34,808.63	-	-	-	-	362,321.77
POLICE-DISPATCH	38,466.24	581.25	2,525.70	-	-	-	-	41,573.19
POLICE - CIVILIAN	18,229.27	-	463.70	-	23,245.85	-	-	41,938.82
POLICE - PANDEMIC RESPONSE	-	-	-	-	-	-	-	-
POLICE - OT ACCREDITATION	-	-	-	-	-	-	-	-
POLICE - OT BEACH DETAIL	-	-	-	-	-	-	-	-
POLICE - OT TARGETED ENFORCEMENT			2,240.00					2,240.00
POLICE - OEM	-	-	-	-	-	192.31	-	192.31
POLICE / DISPATCH OT	-	4,615.38	2,423.92	-	-	-	-	7,039.30
POLICE - SPECIAL CLASS I, 11, 111					1,862.50		-	1,862.50
POLICE - SPEC OFF- LOMBARDI					-			-
POLICE - SCHOOL SECURITY					61,582.50			61,582.50
ENGINEERING	20,531.39	-	74.58	-	240.00	-	-	20,845.97
PLANNING	12,465.40	-	115.07	-	-	461.54	-	13,042.01
SUBCODE OFFICIAL	57,793.82	-	12,423.45	-	4,937.50	538.47	-	75,693.24
SUBCODE OFFICIAL-PANDEMIC	-	-	-	-	-	-	-	-
CODE ENFORCEMENT	9,601.68	-	2,618.89	-	-	-	-	12,220.57
CODE ENF - PANDEMIC RESP.	-	-	-	-	-	-	-	-
ROAD DEPARTMENT	63,421.10	-	26,350.13	-	-	-	-	89,771.23
ROAD DEPT -PANDEMIC	-	-	-	-	-	-	-	-
ROAD- VEHICLE MAINT	12,641.00	-	-	-	-	76.92	-	12,717.92
VEHICLE MAINT-PANDEMIC	-	-	-	-	-	-	-	-
BUILDING & GROUNDS	8,015.30	-	10,725.78	-	-	-	-	18,741.08
BUILDING & GROUNDS-PANDEMIC	-	-	-	-	-	-	-	-
SNOW REMOVAL -PW	-	-	-	-	-	-	-	-
SNOW REMOVAL -REC	-	-	-	-	-	-	-	-
GROUP INSURANCE	5,627.05	-	-	-	-	-	-	5,627.05
GROUP INSURANCE - CODE	1,153.85	-	-	-	-	-	-	1,153.85
TOTAL CURRENT	**944,922.42**	**11,296.97**	**152,229.26**	**-**	**107,585.03**	**1,461.54**	**-**	**1,217,495.22**

DEPARTMENT	FULL TIME	PART-TIME	OVERTIME	COMP TIME	SPECIAL TEMP/SEAS	STIPEND	LUNCH/ UNIFORM ALLOW	DEPARTMENT TOTAL
INFO & ASSISTANCE	-	-	-	-	-	-	-	-
HIGHWAY SAFETY	-	-	-	-	-	-	-	-
DWI	-	-	-	-	-	-	-	-
RECYCLING TONNAGE	627.38	-	787.84	-	-	-	-	1,415.22
RECYCLING ENHANCEMENT	-	-	-	-	-	-	-	-
QUALITY OF LIFE	-	-	-	-	-	-	-	-
DISTRACTED DRIVING	-	-	-	-	-	-	-	-
CLEAN COMMUNITIES	-	-	84.62	-	-	-	-	84.62
STEP GRANT	-	-	-	-	-	-	-	-
DRINK, DRIVE & LOSE	-	-	-	-	-	-	-	-
MUNICIPAL ALLIANCE	-	411.50	-	-	-	-	-	411.50
SR EDUCATION	-	-	-	-	350.00	-	-	350.00
SR SOCIALIZATION/RECREATION	-	-	-	-	450.00	-	-	450.00
SR PHYSICAL FITNESS GRANT	-	-	-	-	-	-	-	-
DRIVE SOBER	-	-	-	-	-	-	-	-
PEDESTRIAN SAFETY GRANT	-	-	-	-	-	-	-	-
SAFE & SECURE	11,559.65	-	-	-	-	-	-	11,559.65
OVER THE LIMIT/ARREST	-	-	-	-	-	-	-	-
CLICK OR TICKET GRANT	-	-	-	-	-	-	-	-
COURT SPECIAL SESSION	-	-	-	-	-	-	-	-
TOTAL GRANT	**12,187.03**	**411.50**	**872.46**	**-**	**800.00**	**-**	**-**	**14,270.99**
OUTSIDE WORK	39,272.73	-	-	-	-	-	-	39,272.73
SHADE TREE COMMISSION	-	67.30	-	-	-	-	-	67.30
ABANDONED PROP MAINT	-	-	-	-	-	-	-	-
CAMP SECURITY	-	-	-	-	-	-	-	-
TERMINATION	-	-	-	-	-	-	-	-
OLD BRIDGE DAY	-	-	-	-	-	-	-	-
CITIZEN POLICE ACADEMY	-	-	-	-	-	-	-	-
TOTAL TRUST	**39,272.73**	**67.30**	**-**	**-**	**-**	**-**	**-**	**39,340.03**
DAY CARE	6,086.86	58,744.66		-	20,340.00	-	-	85,171.52
ARENA	4,176.64	-	287.66	-	8,741.46	-	-	13,205.76
CDBG	-	602.73	-	-	-	-	-	602.73
KENNEL	9,000.69	4,856.00	5,475.21	-	-	-	-	19,331.90
COAH	-	230.15	-	-	-	-	-	230.15
PARKING	1,607.04	153.00	-	-	-	-	-	1,760.04
TOTAL OTHER	20,871.23	64,586.54	5,762.87	-	29,081.46	-	-	120,302.10
GRAND TOTAL	**1,017,253.41**	**76,362.31**	**158,864.59**	**-**	**137,466.49**	**1,461.54**	**-**	**1,391,408.34**

PAYROLL DAT	TRANSACTIOI	FILE #	NAME	ALLOCATOIN LEVELS	EARNINGS	HOUR UNITS
12-20-2024	12-02-2024	002528	Nancy Raisch	X04103 - OFFICE ON AGING OVERTIME	Overtime	1.75
12-20-2024	12-03-2024	002528	Nancy Raisch	X04103 - OFFICE ON AGING OVERTIME	Overtime	1.5
12-20-2024	12-06-2024	002528	Nancy Raisch	R91103 - RECREATION 0VERTIME	Overtime	6.5
12-20-2024	12-02-2024	002565	Brandon C Ward	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
12-20-2024	11-30-2024	002566	Michael A Krzywdzinski	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
12-20-2024	12-08-2024	002566	Michael A Krzywdzinski	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
12-20-2024	11-30-2024	002791	Timothy D Snee	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	4
12-20-2024	12-01-2024	002791	Timothy D Snee	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	9
12-20-2024	12-01-2024	002798	Richard C Giuliano	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
12-20-2024	12-08-2024	002799	Nicholas A Moscariello	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
12-20-2024	12-03-2024	002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
12-20-2024	12-04-2024	002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
12-20-2024	12-04-2024	002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.75
12-20-2024	12-10-2024	002842	Deborah Weber	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
12-20-2024	12-06-2024	002958	Kevin J Staffa	I42103 - UCC INSPECTION - O.T.	Overtime	1
12-20-2024	12-11-2024	002958	Kevin J Staffa	I42103 - UCC INSPECTION - O.T.	Overtime	1
12-20-2024	12-10-2024	003098	Brian R Keller	P6P103 - POLICE PATROL-OVERTIME	Overtime	1
12-20-2024	12-07-2024	003101	Keith F Symanski	P6P103 - POLICE PATROL-OVERTIME	Overtime	1.5
12-20-2024	12-01-2024	003168	Christopher M Hammel	P6S103 - POLICE SERGEANT-OVERTIME	Overtime	9
12-20-2024	12-03-2024	003194	Patricia Dunn-Hart	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
12-20-2024	12-03-2024	003194	Patricia Dunn-Hart	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.25
12-20-2024	12-04-2024	003194	Patricia Dunn-Hart	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
12-20-2024	12-09-2024	003194	Patricia Dunn-Hart	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.25
12-20-2024	12-10-2024	003194	Patricia Dunn-Hart	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
12-20-2024	12-10-2024	003194	Patricia Dunn-Hart	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
12-20-2024	12-11-2024	003194	Patricia Dunn-Hart	J37103 - MUNICIPAL COURT O.T.	Straight Ov	0.5
12-20-2024	12-02-2024	003353	Tammy Booth	F09103 - TREASURY O.T.	Overtime	1.25
12-20-2024	12-04-2024	003353	Tammy Booth	F09103 - TREASURY O.T.	Overtime	1.25
12-20-2024	12-05-2024	003353	Tammy Booth	F09103 - TREASURY O.T.	Overtime	1.25
12-20-2024	12-06-2024	003353	Tammy Booth	F09103 - TREASURY O.T.	Overtime	0.75
12-20-2024	12-09-2024	003353	Tammy Booth	F09103 - TREASURY O.T.	Overtime	1.75
12-20-2024	12-10-2024	003353	Tammy Booth	F09103 - TREASURY O.T.	Overtime	1.75
12-20-2024	12-07-2024	004085	Traevon G Walker	904103 - ARENA OVERTIME	Overtime	1.25
12-20-2024	12-04-2024	004087	Michael A Ferro	I39103 - CODE ENFORCEMENT O.T.	Overtime	3
12-20-2024	12-01-2024	004098	Randy Roberts	P6P103 - POLICE PATROL-OVERTIME	Overtime	5
12-20-2024	12-03-2024	004561	Shawn T Wilson	P6P103 - POLICE PATROL-OVERTIME	Overtime	4

12-20-2024	12-07-2024	004574	Robert Christopher Quast	93 - DOG ACCT - O.T.	Overtime	5.5
12-20-2024	12-01-2024	004682	Jake Michael Cannillo	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
12-20-2024	11-30-2024	005052	Sara Micich	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
12-20-2024	12-13-2024	005188	Brittany Bayer	I42103 - UCC INSPECTION - O.T.	Overtime	0.5
12-20-2024	12-02-2024	005225	Spencer Bayer	I42103 - UCC INSPECTION - O.T.	Overtime	1
12-20-2024	12-04-2024	005225	Spencer Bayer	I42103 - UCC INSPECTION - O.T.	Overtime	2
12-20-2024	12-05-2024	005225	Spencer Bayer	I42103 - UCC INSPECTION - O.T.	Overtime	1
12-20-2024	12-06-2024	005225	Spencer Bayer	I42103 - UCC INSPECTION - O.T.	Overtime	1
12-20-2024	12-09-2024	005225	Spencer Bayer	I42103 - UCC INSPECTION - O.T.	Overtime	1
12-20-2024	12-13-2024	005225	Spencer Bayer	I42103 - UCC INSPECTION - O.T.	Overtime	1
12-20-2024	12-06-2024	005377	Ajrije Marke	X04103 - OFFICE ON AGING OVERTIME	Overtime	4.75
12-20-2024	12-07-2024	005401	Ioannis Dokouslis	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
12-20-2024	12-06-2024	005434	Karin Pena	R91103 - RECREATION 0VERTIME	Overtime	6.5
12-20-2024	12-13-2024	005434	Karin Pena	R91103 - RECREATION 0VERTIME	Overtime	6.5
12-20-2024	12-04-2024	005499	Jodi Cantillo	F09103 - TREASURY O.T.	Overtime	0.5
12-20-2024	12-06-2024	005499	Jodi Cantillo	F09103 - TREASURY O.T.	Overtime	0.5
12-20-2024	12-09-2024	005499	Jodi Cantillo	F09103 - TREASURY O.T.	Overtime	0.5
12-20-2024	12-06-2024	005543	Brian H Johnson	I42103 - UCC INSPECTION - O.T.	Overtime	1
12-20-2024	12-09-2024	005543	Brian H Johnson	I42103 - UCC INSPECTION - O.T.	Overtime	1
12-20-2024	12-01-2024	000580	William R Majeski	904103 - ARENA OVERTIME	Call In	3
12-20-2024	12-10-2024	000589	Joseph M Napoli	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	4.5
12-20-2024	12-01-2024	000761	Brian E Smalley	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	4
12-20-2024	12-08-2024	000761	Brian E Smalley	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	4
12-20-2024	12-07-2024	000860	Raymond C Dill	93 - DOG ACCT - O.T.	Overtime	5.5
12-20-2024	12-04-2024	000878	Viktoria Carey	F09103 - TREASURY O.T.	Straight Ov	1
12-20-2024	12-05-2024	000878	Viktoria Carey	F09103 - TREASURY O.T.	Straight Ov	1
12-20-2024	12-09-2024	000878	Viktoria Carey	F09103 - TREASURY O.T.	Straight Ov	1
12-20-2024	12-01-2024	000879	Margret A Atlak	P6D113 - DISPATCHERS-OVERTIME	Overtime	4.5
12-20-2024	12-05-2024	000879	Margret A Atlak	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
12-20-2024	12-10-2024	000908	Ronald J Nitto	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	4
12-20-2024	12-13-2024	000908	Ronald J Nitto	P6L103 - POLICE LIEUTENANT-OVERTIME	Overtime	4
12-20-2024	12-07-2024	001038	John Hughes	R91103 - RECREATION 0VERTIME	Call In	3
12-20-2024	12-11-2024	001256	Eileen Nelson	P6A103 - Police Admin OT	Overtime	0.5
12-20-2024	12-11-2024	001256	Eileen Nelson	P6A103 - Police Admin OT	Straight Ov	2.5
12-20-2024	12-12-2024	001256	Eileen Nelson	P6A103 - Police Admin OT	Overtime	1
12-20-2024	12-13-2024	001256	Eileen Nelson	P6A103 - Police Admin OT	Overtime	1
12-20-2024	12-11-2024	001397	Patrick D'Onofrio	P6P103 - POLICE PATROL-OVERTIME	Overtime	4

12-20-2024	12-01-2024	001398	James J Ford	P6S103 - POLICE SERGEANT-OVERTIME	4
12-20-2024	12-08-2024	001398	James J Ford	P6S103 - POLICE SERGEANT-OVERTIME	Overtime
12-20-2024	12-04-2024	001587	Carol Norberg	R91103 - RECREATION 0VERTIME	4
12-20-2024	12-05-2024	001587	Carol Norberg	R91103 - RECREATION 0VERTIME	Overtime
12-20-2024	12-01-2024	001697	James R Eriksen	P6P103 - POLICE PATROL-OVERTIME	1.5
12-20-2024	12-07-2024	001707	Michael J Johnson	904103 - ARENA OVERTIME	Overtime
12-20-2024	12-02-2024	001774	Ronald Atlak	P6S103 - POLICE SERGEANT-OVERTIME	1
12-20-2024	12-09-2024	001774	Ronald Atlak	P6S103 - POLICE SERGEANT-OVERTIME	Overtime
12-20-2024	12-02-2024	001964	Lori Guttman	F22103 - TAX COLLECTION O.T.	4.5
12-20-2024	12-01-2024	002059	Richard Mustacchio	P6S103 - POLICE SERGEANT-OVERTIME	Overtime
12-20-2024	12-11-2024	002218	Gloria Abahazy	J37103 - MUNICIPAL COURT O.T.	4.5
12-20-2024	12-10-2024	002371	Trevor Haughney	P6S103 - POLICE SERGEANT-OVERTIME	Straight Ov
12-20-2024	12-01-2024	002372	George Anderson	P6P103 - POLICE PATROL-OVERTIME	9
12-20-2024	12-06-2024	002372	George Anderson	P6P103 - POLICE PATROL-OVERTIME	Overtime
12-20-2024	12-02-2024	004510	Jessica L Nierodzik	P6P103 - POLICE PATROL-OVERTIME	0.25
12-20-2024	12-04-2024	004510	Jessica L Nierodzik	P6P103 - POLICE PATROL-OVERTIME	Straight Ov
12-20-2024	12-07-2024	004510	Jessica L Nierodzik	P6P103 - POLICE PATROL-OVERTIME	Overtime
12-20-2024	12-09-2024	004843	Brenda P Wurst	F13101 - HUMAN RESOURCES FULL TIME	4.5
12-20-2024	12-02-2024	004892	Douglas E Rhoades	P6P103 - POLICE PATROL-OVERTIME	Straight Ov
12-20-2024	12-07-2024	004892	Douglas E Rhoades	P6P103 - POLICE PATROL-OVERTIME	0.5
12-20-2024	12-08-2024	004892	Douglas E Rhoades	P6P103 - POLICE PATROL-OVERTIME	Overtime
12-20-2024	12-06-2024	005032	Jacklyn Jewel Otken	X04103 - OFFICE ON AGING OVERTIME	4
12-20-2024	12-07-2024	005032	Jacklyn Jewel Otken	X03103 - CLERKS OFFICE OVERTIME	Overtime
12-20-2024	12-05-2024	005104	Daniel Murphy	93 - DOG ACCT - O.T.	4.5
12-20-2024	12-07-2024	005104	Daniel Murphy	93 - DOG ACCT - O.T.	Overtime
12-20-2024	12-09-2024	005186	Maureen Porcelli	Z24103 - PLANNING & DEVELOP - OVERTIME	3
12-20-2024	12-03-2024	005215	Keith Clayton Hoffman	J37103 - MUNICIPAL COURT O.T.	Overtime
12-20-2024	12-04-2024	005215	Keith Clayton Hoffman	J37103 - MUNICIPAL COURT O.T.	2.5
12-20-2024	12-10-2024	005215	Keith Clayton Hoffman	J37103 - MUNICIPAL COURT O.T.	Straight Ov
12-20-2024	12-11-2024	005215	Keith Clayton Hoffman	J37103 - MUNICIPAL COURT O.T.	0.5
12-20-2024	12-11-2024	005215	Keith Clayton Hoffman	J37103 - MUNICIPAL COURT O.T.	Straight Ov
12-20-2024	12-09-2024	005231	Yvonne Milonopoulos	F13101 - HUMAN RESOURCES FULL TIME	0.5
12-20-2024	11-30-2024	005321	Woodless Dorsainvil	P6P103 - POLICE PATROL-OVERTIME	Straight Ov
12-20-2024	12-07-2024	005321	Woodless Dorsainvil	P6P103 - POLICE PATROL-OVERTIME	0.5
12-20-2024	12-08-2024	005321	Woodless Dorsainvil	P6P103 - POLICE PATROL-OVERTIME	Straight Ov
12-20-2024	12-05-2024	005366	Karina Michelle Branco	P6D113 - DISPATCHERS-OVERTIME	0.25
12-20-2024	12-04-2024	000254	John W Tooley	M23103 - BLDG MAINTENANCE O.T.	Straight Ov
					0.5
					Overtime
					4
					Overtime
					1
					Overtime
					3

12-20-2024	12-07-2024	000254	John W Tooley	G26103 - PW RECYCLING/TONNAGE OT	Overtime	4.5
12-20-2024	12-07-2024	000254	John W Tooley	93 - DOG ACCT - O.T.	Overtime	3.5
12-20-2024	12-09-2024	000529	Richard J Williams	P6D113 - DISPATCHERS-OVERTIME	Overtime	3.5
12-20-2024	12-10-2024	003813	Brianne Mc Manus	R91103 - RECREATION 0VERTIME	Overtime	3
12-20-2024	12-08-2024	004183	Janell A Calhoun	P65202 - Dispatchers Lunch Allow	Straight Ov	0.75
12-20-2024	12-07-2024	004241	Gabriella M Ciacciarelli	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
12-20-2024	12-04-2024	004293	Aaron J Braun	P6P103 - POLICE PATROL-OVERTIME	Overtime	4
12-20-2024	12-12-2024	004300	Ryan J Hall	P6P103 - POLICE PATROL-OVERTIME	Overtime	3
12-20-2024	12-04-2024	004352	Hemal Parekh	I39103 - CODE ENFORCEMENT O.T.	Overtime	0.5
12-20-2024	12-07-2024	004447	Michael J Martz	93 - DOG ACCT - O.T.	Overtime	5.5
12-20-2024	11-30-2024	004622	Kevin D Cole	G26103 - PW RECYCLING/TONNAGE OT	Overtime	5
12-20-2024	11-30-2024	004868	Carol Martin	P6D113 - DISPATCHERS-OVERTIME	Overtime	12
12-20-2024	12-02-2024	004868	Carol Martin	P6D113 - DISPATCHERS-OVERTIME	Overtime	4
12-20-2024	12-11-2024	004868	Carol Martin	P6D113 - DISPATCHERS-OVERTIME	Overtime	2
12-20-2024	12-12-2024	004868	Carol Martin	P6D113 - DISPATCHERS-OVERTIME	Overtime	4
12-20-2024	12-13-2024	004905	Hazel Thompson	I42103 - UCC INSPECTION - O.T.	Overtime	2.5
12-20-2024	12-07-2024	005028	Sonya Odetta Harrison	93 - DOG ACCT - O.T.	Overtime	2
12-20-2024	12-07-2024	005028	Sonya Odetta Harrison	93 - DOG ACCT - O.T.	Straight Ov	2.5
12-20-2024	12-03-2024	005177	Yosefin Lizbeth Castillo	P6D113 - DISPATCHERS-OVERTIME	Overtime	2
12-20-2024	12-04-2024	005177	Yosefin Lizbeth Castillo	P6D113 - DISPATCHERS-OVERTIME	Overtime	2
12-20-2024	12-02-2024	005244	Thomas Hart	I42103 - UCC INSPECTION - O.T.	Overtime	3
12-20-2024	12-07-2024	005244	Thomas Hart	I42103 - UCC INSPECTION - O.T.	Overtime	3
12-20-2024	12-07-2024	005260	Nicholas Joseph Salerno	93 - DOG ACCT - O.T.	Overtime	5.5
12-20-2024	12-02-2024	005408	James Wulfekotte	I42103 - UCC INSPECTION - O.T.	Overtime	1
12-20-2024	12-04-2024	005408	James Wulfekotte	I42103 - UCC INSPECTION - O.T.	Overtime	1
12-20-2024	12-05-2024	005408	James Wulfekotte	I42103 - UCC INSPECTION - O.T.	Overtime	1
12-20-2024	12-10-2024	005408	James Wulfekotte	I42103 - UCC INSPECTION - O.T.	Overtime	1
12-20-2024	12-03-2024	005415	Linda Anne Jacus	X03103 - CLERKS OFFICE OVERTIME	Overtime	1.25
12-20-2024	12-03-2024	005415	Linda Anne Jacus	X03103 - CLERKS OFFICE OVERTIME	Straight Ov	2.5
12-20-2024	12-07-2024	005417	Aleksandra A Rosol	93 - DOG ACCT - O.T.	Overtime	2.25
12-20-2024	12-07-2024	005417	Aleksandra A Rosol	93 - DOG ACCT - O.T.	Straight Ov	2.5
12-20-2024	12-09-2024	005480	Taylor Husarenko	P6D113 - DISPATCHERS-OVERTIME	Overtime	2.5
12-20-2024	12-12-2024	005480	Taylor Husarenko	P65202 - Dispatchers Lunch Allow	Straight Ov	0.75
12-20-2024	12-11-2024	005507	Vincent Costanza	P61135 - SPECIALS CLASS III - SCHOOL SECUI	Straight Ov	2.5
12-20-2024	12-13-2024	005507	Vincent Costanza	P61149-St Thomas-School Security	Overtime	1
12-20-2024	12-10-2024	005547	Andrew Caola	P6P103 - POLICE PATROL-OVERTIME	Overtime	1

TOWNSHIP OF OLD BRIDGE
2024 BUDGET
SUMMARY OF APPROPRIATIONS

GENERAL APPROPRIATIONS	2024 BUDGET	BUDGET AS AMENDED	2024 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
OPERATIONS-WITHIN "CAPS"					
ADMINISTRATION & EXECUTIVE					
OFFICE OF THE MAYOR					
SALARIES & WAGES	90,014	90,014	87,061	2,953	96.72%
OTHER EXPENSES	7,300	7,300	5,405	1,895	74.05%
ANNUAL AUDIT					
OTHER EXPENSES	75,000	75,000	75,000	0	100.00%
BUSINESS ADMINISTRATOR					
SALARIES & WAGES	267,128	267,128	247,324	19,804	92.59%
OTHER EXPENSES	168,500	168,500	125,752	42,748	74.63%
HUMAN RESOURCES					
SALARIES & WAGES	331,877	311,877	270,127	41,750	86.61%
OTHER EXPENSES	112,980	112,980	107,776	5,204	95.39%
ECONOMIC DEVELOPMENT					
SALARIES & WAGES	85,190	85,190	85,071	119	99.86%
OTHER EXPENSES	3,500	3,500	360	3,140	10.29%
HISTORICAL COMMITTEE					
OTHER EXPENSES	500	500	0	500	0.00%
RENT STABILIZATION BOARD					
SALARIES & WAGES	2,200	2,200	1,861	339	84.61%
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	11,500	11,500	3,908	7,592	33.98%
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	3,093	907	77.32%
TV STUDIO					
SALARY & WAGES	73,416	73,416	57,145	16,271	77.84%
OTHER EXPENSES	17,205	17,205	17,167	38	99.78%
GROUP INSURANCE					
OTHER EXPENSES	8,674,798	8,674,798	7,273,686	1,401,112	83.85%
LIABILITY INSURANCE					
OTHER EXPENSES	2,078,114	2,078,114	2,018,878	59,236	97.15%
WORKERS COMP					
OTHER EXPENSES	155,000	155,000	155,000	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	**12,247,422**	**12,227,422**	**10,619,114**	**1,608,308**	**86.85%**
OTHER ADMINISTRATIVE					
GOVERNING BODY					
SALARIES & WAGES	55,000	55,000	52,422	2,578	95.31%
OTHER EXPENSES	900	900	301	599	33.47%
TOWNSHIP CLERK					
SALARIES & WAGES	315,860	315,860	297,213	18,647	94.10%
OTHER EXPENSES	98,350	98,350	89,273	9,077	90.77%
ELECTIONS					
SALARIES & WAGES	8,000	8,000	6,931	1,069	86.64%
OTHER EXPENSES	48,700	48,700	42,485	6,215	87.24%
OFFICE OF TAX ASSESSMENT					
SALARIES & WAGES	411,979	411,979	411,905	74	99.98%
OTHER EXPENSES	94,300	94,300	59,444	34,856	63.04%
TOTAL	**1,033,089**	**1,033,089**	**959,976**	**73,113**	**92.92%**

TOWNSHIP OF OLD BRIDGE
2024 BUDGET
SUMMARY OF APPROPRIATIONS

GENERAL APPROPRIATIONS	2024 BUDGET	BUDGET AS AMENDED	2024 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
DEPARTMENT OF FINANCE					
DIVISION OF TREASURY					
SALARIES & WAGES	353,747	363,747	356,172	7,575	97.92%
OTHER EXPENSES	1,300	1,300	45	1,255	3.50%
GRANT WRITER CONSULTANT					
OTHER EXPENSES	50,000	50,000	50,000	0	100.00%
TAX COLLECTION					
SALARIES & WAGES	165,888	168,888	167,173	1,715	98.98%
OTHER EXPENSES	20,250	20,250	8,342	11,908	41.19%
DATA PROCESSING					
SALARIES & WAGES	350,014	355,014	354,593	421	99.88%
OTHER EXPENSES	299,706	292,706	218,126	74,580	74.52%
PURCHASING					
SALARIES & WAGES	51,078	53,078	51,875	1,203	97.73%
OTHER EXPENSES	68,365	78,365	71,564	6,801	91.32%
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	**1,362,348**	**1,385,348**	**1,277,891**	**107,457**	**92.24%**
DEPARTMENT OF MUNICIPAL COURT					
SALARIES & WAGES	390,774	390,774	388,942	1,832	99.53%
OTHER EXPENSES	249,355	249,355	230,734	18,621	92.53%
TOTAL	**640,129**	**640,129**	**619,676**	**20,453**	**96.80%**
DEPARTMENT OF LAW					
SALARIES & WAGES	52,530	52,530	48,523	4,007	92.37%
OTHER EXPENSES	452,250	452,250	433,524	18,726	95.86%
LEGAL SETTLEMENTS	5,000	7,005,000	7,000,000	5,000	99.93%
TOTAL	**509,780**	**7,509,780**	**7,482,047**	**27,733**	**99.63%**
DEPT. OF PARKS/RECREATION/SOCIAL SERVICES					
DIVISION OF PARKS & RECREATION					
SALARIES & WAGES	1,681,779	1,691,779	1,679,486	12,293	99.27%
OTHER EXPENSES	195,900	210,900	184,827	26,073	87.64%
FOOD BANK					
OTHER EXPENSES	1,000	1,000	937	63	93.68%
OFFICE ON AGING					
SALARIES & WAGES	441,859	446,859	444,726	2,133	99.52%
OTHER EXPENSES	27,850	27,850	23,762	4,088	85.32%
DIVISION OF HEALTH & HUMAN SERVICES					
OTHER EXPENSES	191,056	191,056	191,055	1	100.00%
TOTAL	**2,539,444**	**2,569,444**	**2,524,794**	**44,650**	**98.26%**
DEPARTMENT OF PUBLIC SAFETY					
DEPARTMENT OF PUBLIC SAFETY					
SALARIES & WAGES	16,383,974	16,238,974	15,588,797	650,177	96.00%
OTHER EXPENSES	308,521	308,521	264,588	43,933	85.76%
DEPARTMENT OF PUBLIC SAFETY - MIS					
OTHER EXPENSES	494,852	494,852	429,099	65,753	86.71%
TARGETED ENFORCEMENT					
SALARY & WAGES	100,000	130,000	109,879	20,121	84.52%
OFFICE OF EMERGENCY MANAGEMENT					
SALARIES & WAGES	15,000	70,000	70,758	(758)	101.08%
OTHER EXPENSES	12,701	12,701	12,379	322	97.46%
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	300,000	360,000	360,000	0	100.00%
TOTAL	**17,735,898**	**17,735,898**	**16,955,499**	**780,399**	**95.60%**

TOWNSHIP OF OLD BRIDGE
2024 BUDGET
SUMMARY OF APPROPRIATIONS

GENERAL APPROPRIATIONS	2024 BUDGET	BUDGET AS AMENDED	2024 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
DEPARTMENT OF COMMUNITY DEVELOPMENT					
DIVISION OF ENGINEERING					
SALARIES AND WAGES	543,521	543,521	492,614	50,907	90.63%
OTHER EXPENSES	60,100	60,100	29,174	30,926	48.54%
DIVISION OF PLANNING & DEVELOPMENT					
SALARIES & WAGES	319,547	319,547	250,257	69,290	78.32%
OTHER EXPENSES	25,650	25,650	6,740	18,910	26.28%
PLANNING BOARD					
OTHER EXPENSES	1,100	1,100	276	824	25.11%
ZONING BOARD					
OTHER EXPENSES	1,000	1,000	0	1,000	0.00%
TOTAL	**950,918**	**950,918**	**779,062**	**171,856**	**81.93%**
DEPARTMENT OF PUBLIC WORKS					
DIVISION OF ROAD REPAIR & MAINTENANCE					
SALARIES & WAGES	1,745,645	1,680,645	1,623,527	57,118	96.60%
OTHER EXPENSES	219,500	194,500	164,698	29,802	84.68%
DIVISION OF VEHICLE MAINT					
SALARY & WAGES	372,619	372,619	355,578	17,041	95.43%
OTHER EXPENSES	386,350	426,350	415,574	10,776	97.47%
DIVISION OF BUILDING MAINTENANCE					
SALARIES & WAGES	297,996	267,996	237,361	30,635	88.57%
OTHER EXPENSES	263,764	293,764	290,988	2,776	99.06%
SANITATION & RECYCLING					
OTHER EXPENSES	1,348,800	1,348,800	1,237,139	111,661	91.72%
SNOW REMOVAL					
SALARIES & WAGES	200,000	200,000	77,937	122,063	38.97%
OTHER EXPENSES	509,000	509,000	241,827	267,173	47.51%
TOTAL	**5,343,674**	**5,293,674**	**4,644,629**	**649,045**	**87.74%**
UNCLASSIFIED					
SALARY ADJUSTMENT	50,000	0	0	0	0.00%
SICK LEAVE, COMP. TIME & TERMINATION	150,000	150,000	150,000	0	100.00%
PRIVATE COMMUNITY REIMBURSEMENT	325,000	325,000	239,850	85,150	73.80%
TOTAL	**525,000**	**475,000**	**389,850**	**85,150**	**82.07%**
UCC - APPROPRIATIONS OFFSET BY DEDICATED REVENUE					
DIVISION OF SUBCODE OFFICIAL					
SALARIES & WAGES	1,721,108	1,721,108	1,609,503	111,605	93.52%
OTHER EXPENSES	752,270	752,270	665,367	86,903	88.45%
DIVISION OF CODE ENFORCEMENT					
SALARIES & WAGES	394,999	394,999	336,529	58,470	85.20%
OTHER EXPENSES	80,450	57,450	5,774	51,676	10.05%
TOTAL	**2,948,827**	**2,925,827**	**2,617,173**	**308,654**	**89.45%**
UTILITIES					
GASOLINE	450,000	470,000	431,558	38,442	91.82%
ELECTRICITY	410,000	460,000	396,069	63,931	86.10%
TELEPHONE	185,000	195,000	189,359	5,641	97.11%
HEATING OIL	5,000	5,000	0	5,000	0.00%
NATURAL GAS	100,000	100,000	54,900	45,100	54.90%
STREET LIGHTING	465,000	465,000	461,168	3,832	99.18%
WATER & SEWAGE	120,000	130,000	120,000	10,000	92.31%
TOTAL	**1,735,000**	**1,825,000**	**1,653,054**	**171,946**	**90.58%**
TOTAL OPERATIONS WITHIN "CAPS"	**47,571,529**	**54,571,529**	**50,522,764**	**4,048,765**	**92.58%**
CONTINGENT	20,000	20,000	0	20,000	0.00%
TOTAL OPERATIONS INCLUDING CONTINGENT - WITHIN "CAPS"	**47,591,529**	**54,591,529**	**50,522,764**	**4,068,765**	**92.55%**
DETAIL:					
SALARIES & WAGES	26,872,026	26,627,026	25,359,700	1,267,326	95.24%
OTHER EXPENSES	20,719,503	27,964,503	25,163,064	2,801,439	89.98%

TOWNSHIP OF OLD BRIDGE
2024 BUDGET
SUMMARY OF APPROPRIATIONS

GENERAL APPROPRIATIONS	2024 BUDGET	BUDGET AS AMENDED	2024 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
DEFERRED CHARGES - EMERGENCY AUTHORIZATIONS					
ARENA DEFICIT/PUBLIC DEFENDER	9,820	9,820	9,820	0	100.00%
TOTAL	**9,820**	**9,820**	**9,820**	**0**	**100.00%**
STATUTORY EXPENDITURES					
PUBLIC EMPLOYEES' RETIREMENT SYSTEM	1,395,258	1,395,258	1,392,663	2,595	99.81%
SOCIAL SECURITY SYSTEM (O.A.S.I.)	1,096,722	1,096,722	999,044	97,678	91.09%
POLICE AND FIREMEN'S RETIREMENT SYSTEM OF NJ	3,824,262	3,824,262	3,741,896	82,366	97.85%
UNEMPLOYMENT COMPENSATION INSURANCE	75,000	75,000	75,000	0	100.00%
TOTAL	**6,391,242**	**6,391,242**	**6,208,603**	**182,639**	**97.14%**
JUDGMENTS @					
OTHER EXPENSES	100	100	0	100	0.00%
TOTAL	**100**	**100**	**0**	**100**	**0.00%**
TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES WITHIN "CAPS"	**53,992,691**	**60,992,691**	**56,741,187**	**4,251,504**	**93.03%**
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	3,604,963	3,604,963	3,604,963	0	100.00%
LENGTH OF SERVICE AWARD PROGRAM	50,000	50,000	0	50,000	0.00%
INTERLOCAL AGREEMENT - GASBOY	275,000	275,000	217,100	57,900	78.95%
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	36,000	36,000	32,461	3,539	90.17%
INTERLOCAL AGREEMENT - ST AMBROSE SCHOOL SECURITY	65,761	65,761	52,138	13,623	79.28%
INTERLOCAL AGREEMENT - ST THOMAS SCHOOL SECURITY	48,000	65,761	57,497	8,264	87.43%
INTERLOCAL AGREEMENT-SRO S&W	1,100,658	1,333,127	1,246,994	86,133	93.54%
INTERLOCAL AGREEMENT-SRO O/E	290,226	290,226	251,914	38,312	86.80%
TOTAL	**5,507,108**	**5,757,338**	**5,463,066**	**294,272**	**94.89%**
STATE AND FEDERAL PROGRAMS OFFSET BY REVENUES					
TITLE III OF OLDER AMERICANS ACT					
SALARY & WAGES	6,000	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	122,876	122,876	0	100.00%
BODY ARMOR GRANT					
OTHER EXPENSES	7,219	14,834	14,834	0	100.00%
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%
PHYSICAL FITNESS GRANT					
OTHER EXPENSES	6,000	10,000	10,000	0	100.00%
NJDOT PRINCETON ROAD					
OTHER EXPENSES	649,281	649,281	649,281	0	100.00%

TOWNSHIP OF OLD BRIDGE
2024 BUDGET
SUMMARY OF APPROPRIATIONS

GENERAL APPROPRIATIONS	2024 BUDGET	BUDGET AS AMENDED	2024 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
TRANSPORTATION GRANT S/W	18,000	18,000	18,000	0	100.00%
OTHER EXPENSES	0	0	0	0	0.00%
RECREATIONAL OPPORTUNITIES FOR INDIVIDUALS WITH DISABLITIES					
OTHER EXPENSES	24,000	24,000	24,000	0	100.00%
BULLETPROOF VEST PROGRAM					
OTHER EXPENSES	0	0	0	0	0.00%
INFORMATION & ASSISTANCE (ARP)					
OTHER EXPENSES	10,000	10,000	10,000	0	100.00%
EDUCATION (ARP)					
OTHER EXPENSES	10,000	10,000	10,000	0	100.00%
PHYSICAL ACTIVITY (ARP)					
OTHER EXPENSES	10,000	10,000	10,000	0	100.00%
SOCIALIZATION/RECREATION (ARP)					
OTHER EXPENSES	15,000	15,000	15,000	0	100.00%
NJ EQUIPMENT MODERNIZATION PROGRAM					
OTHER EXPENSES	0	61,730	61,730	0	100.00%
EECBG GRANT					
OTHER EXPENSES	0	121,610	121,610	0	100.00%
PSAP UPGRADES					
OTHER EXPENSES	536,721	536,721	536,721	0	100.00%
MIDDLESEX COUNTY CODE BLUE					
OTHER EXPENSES	50,000	50,000	50,000	0	100.00%
DRIVE SOBER OR GET PULLED OVER					
OTHER EXPENSES	0	7,000	7,000	0	100.00%
ALCOHOL EDUCATION REHABILITATION					
OTHER EXPENSES	0	368	368	0	100.00%
MENTAL HEALTH					
OTHER EXPENSES	3,500	3,500	3,500	0	100.00%
DMHAS YOUTH LEADERSHIP					
OTHER EXPENSES	0	0	0	0	0.00%
SOCIALIZATION/RECREATION					
OTHER EXPENSES	10,000	20,000	20,000	0	100.00%
EDUCATION					
OTHER EXPENSES	9,000	9,000	9,000	0	100.00%
FU2024 CDS-POLICE TECHNOLOGY UPGRADES					
OTHER EXPENSES	0	1,302,000	1,302,000	0	100.00%
LOCAL RECREATION IMPROVEMENT GRANT					
OTHER EXPENSES	0	67,000	67,000	0	100.00%
NATIONAL OPIOID SETTLEMENT					
OTHER EXPENSES	0	139,070	139,070	0	100.00%
RECYCLING ENHANCEMENT GRANT					
OTHER EXPENSES	0	10,000	10,000	0	100.00%
SAFE & SECURE COMMUNITY PROGRAM					
SALARIES & WAGES	300,551	300,551	300,551	0	100.00%
OTHER EXPENSES	145,262	145,262	145,262	0	100.00%
TOTAL	**1,873,449**	**3,933,186**	**3,933,186**	**0**	**100.00%**

TOWNSHIP OF OLD BRIDGE
2024 BUDGET
SUMMARY OF APPROPRIATIONS

GENERAL APPROPRIATIONS	2024 BUDGET	BUDGET AS AMENDED	2024 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
				0	
TOTAL OPERATIONS EXCLUDED FROM "CAPS"	**7,380,557**	**9,690,525**	**9,396,253**	**294,272**	**96.96%**
DETAIL:					
SALARIES & WAGES	161,138	209,289	209,289	0	100.00%
OTHER EXPENSES	7,219,419	9,481,236	9,186,964	294,272	96.90%
CAPITAL IMPROVEMENTS - EXCLUDED FROM "CAPS"					
CAPITAL IMPROVEMENT FUND	280,000	280,000	280,000	0	100.00%
ACQUISITION & IMPROVEMENT OF OPEN SPACE/PARKS	500,000	500,000	500,000	0	100.00%
TOTAL	**780,000**	**780,000**	**780,000**	**0**	**100.00%**
MUNICIPAL DEBT SERVICE-EXCLUDED FROM "CAPS"					
BOND PRINCIPAL	4,545,000	4,545,000	4,545,000	0	100.00%
BOND ANTICIPATION NOTES & CAPITAL NOTES	0	0	0	0	0.00%
INTEREST ON BONDS	729,002	729,002	729,001	1	100.00%
INTEREST ON NOTES	183,000	183,000	182,322	678	99.63%
TOTAL	**5,457,002**	**5,457,002**	**5,456,323**	**679**	**99.99%**
TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES EXCLUDED FROM "CAPS"	**13,617,559**	**15,927,527**	**15,632,576**	**294,950**	**98.15%**
TOTAL GENERAL APPROPRIATIONS	**67,610,250**	**76,920,218**	**72,373,764**	**4,546,454**	**94.09%**
RESERVE FOR UNCOLLECTED TAXES	2,570,000	2,570,000	2,570,000	0	100.00%
TOTAL GENERAL APPROPRIATIONS - INCL. RES. FOR UNCOLL. TAXES	**70,180,250**	**79,490,218**	**74,943,764**	**4,546,454**	**94.28%**
(Includes Operations within "CAPS", Contingent within "CAPS", and Excluded from "CAPS")					

TOWNSHIP OF OLD BRIDGE
2023 BUDGET
SUMMARY OF APPROPRIATIONS RESERVE

GENERAL APPROPRIATIONS	2023 BUDGET AS AMENDED	2023 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
ADMINISTRATION & EXECUTIVE				
OFFICE OF THE MAYOR				
SALARIES & WAGES	$ 10,284.15	$ -	$ 10,284.15	0.00%
OTHER EXPENSES	$ 3,764.18	$ 656.88	$ 3,107.30	17.45%
ANNUAL AUDIT				
OTHER EXPENSES	$ 6,250.00	$ -	$ 6,250.00	0.00%
BUSINESS ADMINISTRATOR				
SALARIES & WAGES	$ 606.44	$ -	$ 606.44	0.00%
OTHER EXPENSES	$ 22,359.94	$ 21,815.82	$ 544.12	97.57%
HUMAN RESOURCES				
SALARIES & WAGES	$ 16,583.72	$ -	$ 16,583.72	0.00%
OTHER EXPENSES	$ 13,420.24	$ 6,721.05	$ 6,699.19	50.08%
ECONOMIC DEVELOPMENT	$ 14,960.59	$ -	$ 14,960.59	0.00%
OTHER EXPENSES	$ 7,970.22	$ -	$ 7,970.22	0.00%
HISTORICAL COMMITTEE				
OTHER EXPENSES	$ 500.00	$ -	$ 500.00	0.00%
RENT STABILIZATION BOARD				
SALARIES & WAGES	$ 0.14	$ -	$ 0.14	0.00%
OTHER EXPENSES	$ 1,725.00	$ 1,725.00	$ -	100.00%
ENVIRONMENTAL COMMISSION				
OTHER EXPENSES	$ 2,250.00	$ -	$ 2,250.00	0.00%
OPEN SPACE COMMITTEE				
OTHER EXPENSES	$ 250.00	$ -	$ 250.00	0.00%
CULTURAL ARTS				
OTHER EXPENSES	$ 3,391.83	$ 1,563.85	$ 1,827.98	46.11%
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	$ 949.14	$ -	$ 949.14	0.00%
TV 6				
SALARY & WAGES	$ 13,183.77	$ -	$ 13,183.77	0.00%
OTHER EXPENSES	$ 10,240.31	$ 9,955.03	$ 285.28	97.21%
GROUP INSURANCE				
OTHER EXPENSES	$ 1,755,543.78	$ 116,783.89	$ 1,638,759.89	6.65%
ETHICS BOARD				
OTHER EXPENSES	$ 1,179.00	$ 1,179.00	$ -	100.00%
LIABILITY INSURANCE				
OTHER EXPENSES	$ 105,177.48	$ -	$ 105,177.48	0.00%
TOTAL	**$ 1,992,789.93**	**$ 160,400.52**	**$ 1,832,389.41**	**8.05%**
OTHER ADMINISTRATIVE				
GOVERNING BODY				
SALARIES & WAGES	$ 0.64	$ -	$ 0.64	0.00%
OTHER EXPENSES	$ 855.57	$ -	$ 855.57	0.00%
TOWNSHIP CLERK				
SALARIES & WAGES	$ 32,263.86	$ -	$ 32,263.86	0.00%
OTHER EXPENSES	$ 34,771.96	$ 14,494.59	$ 20,277.37	41.68%
ELECTIONS				
SALARIES & WAGES	$ 2,277.76	$ -	$ 2,277.76	0.00%
OTHER EXPENSES	$ 2,666.60	$ -	$ 2,666.60	0.00%
OFFICE OF TAX ASSESSMENT				
SALARIES & WAGES	$ 1,351.57	$ -	$ 1,351.57	0.00%
OTHER EXPENSES	$ 76,870.25	$ 32,065.00	$ 44,805.25	41.71%
TOTAL	**$ 151,058.21**	**$ 46,559.59**	**$ 104,498.62**	**30.82%**

TOWNSHIP OF OLD BRIDGE
2023 BUDGET
SUMMARY OF APPROPRIATIONS RESERVE

GENERAL APPROPRIATIONS	2023 BUDGET AS AMENDED	2023 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
DEPARTMENT OF FINANCE				
DIVISION OF TREASURY				
SALARIES & WAGES	$ 27,257.11	$ -	$ 27,257.11	0.00%
OTHER EXPENSES	$ 1,062.60	$ -	$ 1,062.60	0.00%
LIQUIDATION OF TAX TITLE LIENS				
OTHER EXPENSES	$ 8,000.00	$ 8,000.00	$ -	100.00%
TAX COLLECTION				
SALARIES & WAGES	$ 221.00	$ -	$ 221.00	0.00%
OTHER EXPENSES	$ 5,577.61	$ 257.00	$ 5,320.61	4.61%
DATA PROCESSING				
SALARIES & WAGES	$ 21,312.33	$ -	$ 21,312.33	0.00%
OTHER EXPENSES	$ 101,347.76	$ 8,783.90	$ 92,563.86	8.67%
PURCHASING				
SALARIES & WAGES	$ 1,165.27	$ -	$ 1,165.27	0.00%
OTHER EXPENSES	$ 7,340.47	$ 7,226.27	$ 114.20	98.44%
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	**$ 175,284.15**	**$ 24,267.17**	**$ 151,016.98**	**13.84%**
DEPARTMENT OF MUNICIPAL COURT				
SALARIES & WAGES	$ 11,799.70	$ -	$ 11,799.70	0.00%
OTHER EXPENSES	$ 8,180.14	$ 6,389.88	$ 1,790.26	78.11%
TOTAL	**$ 19,979.84**	**$ 6,389.88**	**$ 13,590.00**	**100.00%**
DEPARTMENT OF LAW				
SALARIES & WAGES	$ 0.12	$ -	$ 0.12	0.00%
OTHER EXPENSES	$ 45,566.29	$ 45,525.08	$ 41.21	99.91%
LEGAL SETTLEMENTS	$ 5,000.00	$ -	$ 5,000.00	0.00%
TOTAL	**$ 50,566.41**	**$ 45,525.08**	**$ 5,041.33**	**90.03%**
DEPT. OF PARKS/RECREATION/SOCIAL SERVICES				
DIVISION OF PARKS & RECREATION				
SALARIES & WAGES	$ 18,585.65	$ -	$ 18,585.65	0.00%
OTHER EXPENSES	$ 27,342.93	$ 22,952.67	$ 4,390.26	83.94%
FOOD BANK				
OTHER EXPENSES	$ 491.21	$ 31.15	$ 460.06	6.34%
OFFICE ON AGING				
SALARIES & WAGES	$ 421.49	$ -	$ 421.49	0.00%
OTHER EXPENSES	$ 10,789.43	$ 2,963.33	$ 7,826.10	27.47%
DIVISION OF HEALTH & HUMAN SERVICES				
OTHER EXPENSES	$ 1.83	$ -	$ 1.83	0.00%
TOTAL	**$ 57,632.54**	**$ 25,947.15**	**$ 31,685.39**	**45.02%**
DEPARTMENT OF PUBLIC SAFETY				
DEPARTMENT OF PUBLIC SAFETY				
SALARIES & WAGES	$ 385,437.37	$ 117,169.83	$ 268,267.54	30.40%
OTHER EXPENSES	$ 91,645.66	$ 72,517.21	$ 19,128.45	79.13%
DEPARTMENT OF PUBLIC SAFETY - MIS				
OTHER EXPENSES	$ 134,119.61	$ 95,252.14	$ 38,867.47	71.02%
ENHANCED ENFORCEMENT				
SALARIES & WAGES	$ 89,920.00	$ -	$ 89,920.00	0.00%
OFFICE OF EMERGENCY MANAGEMENT				
SALARIES & WAGES	$ 6.34	$ -	$ 6.34	0.00%
OTHER EXPENSES	$ 7,766.00	$ 4,464.95	$ 3,301.05	57.49%
PURCHASE OF POLICE VEHICLES CH. PL1985				
OTHER EXPENSES	$ 100.00	$ -	$ 100.00	0.00%
FIRST AID ORG. CONTR.				
OTHER EXPENSES	$ -	$ -	$ -	0.00%
WOMEN'S ADVOCACY GROUP				
OTHER EXPENSES	$ 489.00	$ -	$ 489.00	0.00%
TOTAL	**$ 709,483.98**	**$ 289,404.13**	**$ 420,079.85**	**40.79%**

TOWNSHIP OF OLD BRIDGE
2023 BUDGET
SUMMARY OF APPROPRIATIONS RESERVE

GENERAL APPROPRIATIONS	2023 BUDGET AS AMENDED	2023 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
DEPARTMENT OF COMMUNITY DEVELOPMENT				
DIVISION OF ENGINEERING				
SALARIES AND WAGES	$ 31,335.28	$ -	$ 31,335.28	0.00%
OTHER EXPENSES	$ 51,334.72	$ 27,744.94	$ 23,589.78	54.05%
DIVISION OF PLANNING & DEVELOPMENT				
SALARIES & WAGES	$ 26,544.94	$ -	$ 26,544.94	0.00%
OTHER EXPENSES	$ 25,650.00	$ 3,202.00	$ 22,448.00	12.48%
PLANNING BOARD				
OTHER EXPENSES	$ 1,100.00	$ -	$ 1,100.00	0.00%
ZONING BOARD				
OTHER EXPENSES	$ 1,000.00	$ -	$ 1,000.00	0.00%
TOTAL	**$ 136,964.94**	**$ 30,946.94**	**$ 106,018.00**	**22.59%**
DEPARTMENT OF PUBLIC WORKS				
DIVISION OF ROAD REPAIR & MAINTENANCE				
SALARIES & WAGES	$ 95,304.69	$ -	$ 95,304.69	0.00%
OTHER EXPENSES	$ 58,197.72	$ 34,879.28	$ 23,318.44	59.93%
DIVISION OF BUILDING MAINTENANCE				
SALARIES & WAGES	$ 17,788.87	$ -	$ 17,788.87	0.00%
OTHER EXPENSES	$ 79,260.81	$ 72,594.66	$ 6,666.15	91.59%
DIVISION OF VEHICLE MAINTENANCE				
SALARIES & WAGES	$ 1,557.97	$ -	$ 1,557.97	0.00%
OTHER EXPENSES	$ 40,285.43	$ 39,372.91	$ 912.52	97.73%
SANITATION & RECYCLING				
OTHER EXPENSES	$ 322,897.92	$ 224,604.21	$ 98,293.71	69.56%
SNOW REMOVAL				
SALARIES & WAGES	$ 192,566.54	$ 192,566.54	$ -	100.00%
OTHER EXPENSES	$ 470,311.12	$ 470,311.12	$ -	100.00%
TOTAL	**$ 1,278,171.07**	**$ 1,034,328.72**	**$ 243,842.35**	**80.92%**
UNCLASSIFIED				
SALARY ADJUSTMENT	$ -	$ -	$ -	0.00%
SICK LEAVE, COMP. TIME & TERMINATION	$ -	$ -	$ -	0.00%
POLICE SETTLEMENT	$ -	$ -	$ -	0.00%
COMP TIME PAYOUT - OTHER	$ -	$ -	$ -	0.00%
PRIVATE COMMUNITY REIMBURSEMENT	$ 325,000.00	$ 256,902.30	$ 68,097.70	79.05%
ACQUISITION OF OPEN SPACE -	$ -	$ -	$ -	0.00%
TOWNSHIP ARBORIST -	$ -	$ -	$ -	0.00%
TOTAL	**$ 325,000.00**	**$ 256,902.30**	**$ 68,097.70**	**79.05%**
UCC - APPROPRIATIONS OFFSET BY DEDICATED REVENUE				
DIVISION OF SUBCODE OFFICIAL				
SALARIES & WAGES	$ 78.06	$ -	$ 78.06	0.00%
OTHER EXPENSES	$ 15,813.93	$ 14,510.06	$ 1,303.87	91.75%
DIVISION OF CODE ENFORCEMENT				
SALARIES & WAGES	$ 2,416.75	$ -	$ 2,416.75	0.00%
OTHER EXPENSES	$ 11,126.00	$ 5,774.00	$ 5,352.00	51.90%
TOTAL	**$ 29,434.74**	**$ 20,284.06**	**$ 9,150.68**	**68.91%**

TOWNSHIP OF OLD BRIDGE
2023 BUDGET
SUMMARY OF APPROPRIATIONS RESERVE

GENERAL APPROPRIATIONS	2023 BUDGET AS AMENDED	2023 ACTUAL	AVAILABLE BALANCE	% ACTUAL VS. BUDGET
UTILITIES				
GASOLINE	$ 154,970.69	$ 95,358.95	$ 59,611.74	61.53%
ELECTRICITY	$ 34,268.53	$ 24,749.03	$ 9,519.50	72.22%
TELEPHONE	$ 24,238.44	$ 20,150.75	$ 4,087.69	83.14%
WIRELESS PHONE	$ -	$ -	$ -	0.00%
NATURAL GAS	$ 39,709.18	$ 10,019.35	$ 29,689.83	25.23%
HEATING OIL	$ 5,000.00	$ -	$ 5,000.00	0.00%
STREET LIGHTING	$ 46,950.36	$ 41,018.68	$ 5,931.68	87.37%
WATER & SEWAGE	$ 28,941.60	$ 12,386.71	$ 16,554.89	42.80%
TOTAL	**$ 334,078.80**	**$ 203,683.47**	**$ 130,395.33**	**60.97%**
TOTAL OPERATIONS WITHIN "CAPS"	**$ 5,260,444.61**	**$ 2,144,639.01**	**$ 3,115,805.60**	**40.77%**
CONTINGENT	$ 5,500.00	$ -	$ 5,500.00	0.00%
TOTAL OPERATIONS INCLUDING CONTINGENT - WITHIN "CAPS"	**$ 5,265,944.61**	**$ 2,144,639.01**	**$ 3,121,305.60**	**40.73%**
DETAIL:				
SALARIES & WAGES	$ -	$ -	$ -	0.00%
OTHER EXPENSES	$ -	$ -	$ -	0.00%
STATUTORY EXPENDITURES				
PUBLIC EMPLOYEES' RETIREMENT SYSTEM	$ 59,839.96	$ 59,839.96	$ -	100.00%
SOCIAL SECURITY SYSTEM (O.A.S.I.)	$ 156,113.24	$ -	$ 156,113.24	0.00%
POLICE AND FIREMEN'S RETIREMENT SYSTEM OF NJ	$ 125,000.00	$ 125,000.00	$ -	100.00%
UNEMPLOYMENT COMPENSATION INSURANCE	$ -	$ -	$ -	0.00%
TOTAL	**$ 340,953.20**	**$ 184,839.96**	**$ 156,113.24**	**54.21%**
JUDGMENTS @				
OTHER EXPENSES	$ -	$ -	$ -	0.00%
TOTAL	**$ -**	**$ -**	**$ -**	**0.00%**
TOTAL GENERAL APPROPRIATIONS FOR MUNICIPAL PURPOSES WITHIN "CAPS"	**$ 5,606,897.81**	**$ 2,329,478.97**	**$ 3,277,418.84**	**41.55%**
OPERATIONS - EXCLUDED FROM "CAPS"				
MATCHING FUND FOR GRANTS				
OTHER EXPENSES	$ 8,000.00	$ -	$ 8,000.00	0.00%
MAINTENANCE OF FREE PUBLIC LIBRARY - OTHER EXPENSES				0.00%
OTHER EXPENSES	$ -	$ -	$ -	0.00%
LENGTH OF SERVICE AWARD PROGRAM	$ 50,000.00	$ 50,000.00	$ -	100.00%
INTERLOCAL AGREEMENT - PEER RECOVERY	$ 25,000.00	$ -	$ 25,000.00	0.00%
INTERLOCAL AGREEMENT - BD OF ED - MUNICIPAL GARAGE	$ 14,405.00	$ 14,405.00	$ -	100.00%
INTERLOCAL AGREEMENT - ST. AMBROSE	$ 6,090.00	$ -	$ 6,090.00	0.00%
INTERLOCAL AGREEMENT - GASBOY	$ -	$ -	$ -	0.00%
INTERLOCAL AGREEMENT-ST. THOMAS	$ 3,653.00	$ -	$ 3,653.00	0.00%
INTERLOCAL AGREEMENT-SRO S&W	$ -	$ -	$ -	0.00%
INTERLOCAL AGREEMENT - SRO O/E	$ 19,000.00	$ 19,000.00	$ -	100.00%
INTERLOCAL AGREEMENT - EMG MGMT	$ 1,500.00	$ -	$ 1,500.00	0.00%
TOTAL	**$ 127,648.00**	**$ 83,405.00**	**$ 44,243.00**	**65.34%**
TOTAL OPERATIONS EXCLUDED FROM "CAPS"	**$ 127,648.00**	**$ 83,405.00**	**$ 44,243.00**	**65.34%**
DETAIL:				
SALARIES & WAGES	$ -	$ -	$ -	0.00%
OTHER EXPENSES	$ 127,648.00	$ 83,405.00	$ 44,243.00	65.34%
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"	**$ 127,648.00**	**$ 83,405.00**	**$ 44,243.00**	**65.34%**
TOTAL GENERAL APPROPRIATIONS	**$ 5,734,545.81**	**$ 2,412,883.97**	**$ 3,321,661.84**	**42.08%**
RESERVE FOR UNCOLLECTED TAXES	$ -	$ -	$ -	0.00%
TOTAL GENERAL APPROPRIATIONS - INCL. RES. FOR UNCOLL. TAXES	**$ 5,734,545.81**	**$ 2,412,883.97**	**$ 3,321,661.84**	**42.08%**

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

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 Establishing The Time, Date And Place Of The Township Council's Regular And Agenda Meetings During The Year 2025

Meeting Date: January 7, 2025

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
R25-XXX Resolution Establishing Time Date And Place Of Township Councils Regular And Agenda Meetings.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF OLD BRIDGE ESTABLISHING THE TIME, DATE AND PLACE OF THE TOWNSHIP COUNCIL'S REGULAR AND AGENDA MEETINGS DURING THE YEAR 2025

WHEREAS, an Act of the legislature known as the "Open Public Meetings Act," enacted October 21, 1975, requires that advance notice be given on all regularly scheduled Agenda and Regular Meetings of the Township Council of the Township of Old Bridge, and;

WHEREAS, The Township Council of the Township of Old Bridge will hold its meetings at Township of Old Bridge, One Old Bridge Plaza Old Bridge, NJ 08857, and;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Council of the Township of Old Bridge, County of Middlesex, State of New Jersey, that the regular Agenda and regular public business meetings of the Township Council during the year 2025 be held in accordance with the schedule set forth in the Notice of Meetings annexed hereto and made a part hereof.

Township Council Meetings 2025

Day		Date	Time	Meeting
Tuesday	4th	January 28th	7:30PM	Regular Council Meeting
Tuesday	2nd	February 11th	7:30PM	Regular Council Meeting
Tuesday	4th	February 25th	7:30PM	Regular Council Meeting
Tuesday	2nd	March 11th	7:30PM	Regular Council Meeting
Tuesday	4th	March 25th	7:30PM	Regular Council Meeting
Tuesday	2nd	April 8th	7:30PM	Regular Council Meeting
Tuesday	4th	April 22nd	7:30PM	Regular Council Meeting
Tuesday	2nd	May 13th	7:30PM	Regular Council Meeting
Tuesday	2nd	June 3rd	7:30PM	Regular Council Meeting
Tuesday	4th	June 24th	7:30PM	Regular Council Meeting
Tuesday	3rd	July 15th	7:30PM	Regular Council Meeting
Tuesday	2nd	August 12th	7:30PM	Regular Council Meeting
Tuesday	3rd	September 16th	7:30PM	Regular Council Meeting
Tuesday	2nd	October 14th	7:30PM	Regular Council Meeting
Tuesday	4th	October 28th	7:30PM	Regular Council Meeting
Monday	2nd	November 10th	7:30PM	Regular Council Meeting
Tuesday	1st	December 2nd	7:30PM	Regular Council Meeting
Tuesday	3rd	December 16th	7:30PM	Regular Council Meeting

Motion/ Second	**Roll Call**				
		YAY	**NAY**	**ABSTAIN**	**ABSENT**
	Mr. Accettulli				
	Ms. DeCaro				
	Mr. DePalma				
	Mr. Desai				
	Mr. Garcia				
	Mr. Murphy				
	Mr. Paskitti				
	Dr. Greenberg-Belli				
	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: January 7, 2025

Township Clerk Kathryn Hutchinson

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

OLD BRIDGE

Title: Resolution Naming The Official Newspapers Of Old Bridge Township For The 2025 Calendar Year

Meeting Date: January 7, 2025

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
R25-14 Resolution Naming The Official Newspapers Of Old Bridge Twp.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-14

RESOLUTION NAMING THE OFFICIAL NEWSPAPERS

WHEREAS, an act of the legislature known as the "Open Public Meetings Act" enacted October 21, l975, requires that each public body covered by the said Act designate at least two newspapers to receive notices of the body's public meetings.; and

WHEREAS, the Municipality must also publish additional legal notices which include, but are not limited to: Ordinances, Notice to Bidders, Budget, Notices of Decisions, Amendments, Tax Sale, and Public Awareness notices.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Township Council of the Township of Old Bridge hereby designate the following as the newspapers to receive notices of the Township of Old Bridge pursuant to the Act aforesaid:

Newspaper	**Area of Publication**	**Circulation**
Asbury Park Press	Neptune, NJ	Circulated in Old Bridge, NJ
Home News Tribune	Neptune, NJ	Circulated in Old Bridge, NJ
Star Ledger	Newark, NJ	Circulated in Old Bridge, NJ

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

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

Council President Mary Sohor

Date: January 7, 2025

Township Clerk Kathryn Hutchinson

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

OLD BRIDGE

Title: Resolution Authorizing The Tax Assessor And Special Tax Council To Settle/File Tax Appeals

Meeting Date: January 7, 2025

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
R25-XXX Resolution Authorizing The Tax Assessor And Special Tax Council To SettleFile Tax Appeals.docx
Resolution to File Tax Appeal memo.doc

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION AUTHORIZING FILING OF TAX APPEALS OF REFUND/CREDIT OF $50,000 OR LESS PER TAX YEAR

WHEREAS, the Tax Assessor and the Special Tax Counsel of the Township of Old Bridge are hereby authorized to settle any case in which the refund/credit to the taxpayer is $50,000.00 or less per tax year or in which an increase in assessment results; and

WHEREAS, it is understood that all settlements, which result in a refund/credit to the taxpayer of more than $50,000.00 shall be presented to the Township Council for approval by formal resolution; and

WHEREAS, so long as the aforesaid procedures are followed, the Township Council will authorize the refund/credit of any settlement in accordance with this procedure; and

WHEREAS, the Tax Assessor of the Township of Old Bridge is given authority to authorize the Special Tax Counsel to file tax appeals in the Middlesex County Tax Board and the New Jersey Tax Court.

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 Tax Assessor and the Special Tax Counsel of the Township of Old Bridge are hereby authorized to settle any case in which there is a refund/credit to the taxpayer pursuant to the terms contained herein.

Motion/ Second	**Roll Call**				
		YAY	**NAY**	**ABSTAIN**	**ABSENT**
	Mr. Accettulli				
	Ms. DeCaro				
	Mr. DePalma				
	Mr. Desai				
	Mr. Garcia				
	Mr. Murphy				
	Mr. Paskitti				
	Dr. Greenberg-Belli				
	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: January 7, 2025

Township Clerk Kathryn Hutchinson

MEMO

Township of Old Bridge
Department of the Tax Assessor

TO: **Kathryn Hutchinson, Township Clerk**

FROM: **Brian J. Enright, Tax Assessor**

DATE: **December 11, 2024**

SUBJECT: **RESOLUTION TO FILE A TAX APPEAL**

Please place on the agenda the following resolution:

Be it resolved, by the Township Council of the Township of Old Bridge, County of Middlesex, New Jersey, that:

- The Tax Assessor and the Special Tax Counsel of the Township of Old Bridge are hereby authorized to settle any case in which the refund/credit to the taxpayer is $50,000 or less per tax year or in which an increase in assessment results.

- It is understood that all settlements, which result in a refund/credit to the taxpayer of more than $50,000 shall be presented to the Township Council for approval by formal resolution.

- So long as the aforesaid procedures are followed, the Township Council will authorize the refund/credit of any settlement in accordance with this procedure.

- The Tax Assessor of the Township of Old Bridge is given authority to authorize the Special Tax Counsel to file tax appeals in the Middlesex County Tax Board and the New Jersey Tax Court.

Thank you.

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 Tax Collector To Charge Interest And Setting Forth The Interest Rates

Meeting Date: January 7, 2025

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
R25-XXX Resolution Authorizing The Tax Collector To Charge Interest And Setting Forth The Interest Rates.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION AUTHORIZING THE TAX COLLECTOR TO CHARGE INTEREST AND SETTING FORTH THE INTEREST RATES

WHEREAS, R.S. 54:4-67 permits the governing body of each municipality to fix the rate of interest to be charged for nonpayment of taxes or assessments subject to any abatement or discount for the late payment of taxes as provided by law;

WHEREAS, R.S. 54:4-67 permits the governing body of each municipality to fix the rate of interest for the nonpayment of other municipal liens and solid waste charges; and

WHEREAS, R.S. 54:4-67 has been amended to permit the fixing of said rate of 8% per annum on the first $1,500.00 of the delinquency and 18% per annum on any amount in excess of $1,500.00.

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 Tax Collector is hereby authorized and directed to charge 8% per annum on the first $1,500.00 of taxes becoming delinquent after the due date and 18% per annum on any amount of taxes in excess of $1,500.00 becoming delinquent after the due date, subject to any abatement or discount for the late payment of taxes as provided by law.

2. The Utility Revenue Collector is hereby authorized and directed to charge 8% per annum on solid waste utility charges becoming delinquent after due date.

3. No interest shall be charged if payment of any quarterly tax payment is made within ten (10) days of the date upon the same becomes payable.

4. In connection with any delinquency of taxes, assessments or municipal charges in excess of $10,000.00 which has not been paid prior to the end of a fiscal year, the Tax Collector shall also collect a penalty of 6% of the amount of the delinquency in excess of $10,000.00.

5. With respect to tax certificates held by the municipality in excess of the sum of $200.00, the following additional penalties shall be charged: 2% on the amount due over $200.00 up to $5,000.00; 4% percent of the amount due over $5,000.00 up to $10,000.00; and 6% percent on the amount in excess of $10,000.00.

6. Any payments not made in accordance with paragraph two of this resolution shall be charged interest from the due date as set forth in paragraph one of this resolution.

Motion/ Second	Roll Call				
		YAY	NAY	ABSTAIN	ABSENT
	Mr. Accettulli				
	Ms. DeCaro				
	Mr. DePalma				
	Mr. Desai				
	Mr. Garcia				
	Mr. Murphy				
	Mr. Paskitti				
	Dr. Greenberg-Belli				
	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: January 7, 2025

Township Clerk Kathryn Hutchinson

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

OLD BRIDGE

Title: Resolution Authorizing the Tax Collector to Cancel Certain Credits and Delinquencies of Real Property Taxes

Meeting Date: January 7, 2025

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
R25-XXX Resolution Authorizing Tax Collector to Cancel Under 10.00.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION AUTHORIZING THE TAX COLLECTOR TO CANCEL CERTAIN CREDITS AND DELINQUENCIES OF REAL PROPERTY TAXES

WHEREAS, N.J.S.A. 40A:5-17.1 provides that the governing body of a municipality may, by Resolution, authorize the cancellation of any property tax/utility refund or delinquency of less than ten dollars ($10.00) without further action on part of the governing body.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Old Bridge, County of Middlesex, State of New Jersey, that the Tax Collector be and is hereby authorized and directed to cancel any property tax/utility refund or property tax delinquency of less than ten dollars ($10.00), without further action or authorization by the Township Council.

Motion/ Second	Roll Call				
		YAY	NAY	ABSTAIN	ABSENT
	Mr. Accettulli				
	Ms. DeCaro				
	Mr. DePalma				
	Mr. Desai				
	Mr. Garcia				
	Mr. Murphy				
	Mr. Paskitti				
	Dr. Greenberg-Belli				
	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: January 7, 2025

Township Clerk Kathryn Hutchinson

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

OLD BRIDGE

Title: Resolution Establishing a Cash Management Plan for the Township of Old Bridge for the Year 2025

Meeting Date: January 7, 2025

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
R25-XXX Resolution Establishing Cash Management Plan and Depositories.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION ESTABLISHING A CASH MANAGEMENT PLAN FOR THE TOWNSHIP OF OLD BRIDGE FOR THE YEAR 2025

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Old Bridge, County of Middlesex, that for the year 2025, the following shall serve as the cash management plan of the Township of Old Bridge.

The Chief Financial Officer is directed to use this cash management plan as the guide in depositing and investing Old Bridge Township's funds.

The following are authorized as suitable investments:

- Interest-bearing bank accounts and certificates of deposit in authorized banks, listed below, for deposit of local unit funds.
- Government money market mutual funds as comply with N.J.S.A. 40A:5-15.1(e).
- Any federal agency or instrumentality obligation authorized by Congress that matures within 397 days from the date of purchase and has a fixed rate of interest not dependent on any index or external factors.
- Bonds or other obligations of the local unit or school district of which the local unit is a part.
- Any other obligations with maturities not exceeding 397 days, as permitted by the Division of Investments.
- Local government investment pools which comply with N.J.S.A. 40A:5-15.1(e) and conditions set by the Division of Local Government Services.
- New Jersey State Cash Management Fund.
- Repurchase agreements (repos) of fully collateralized securities which comply with N.J.S.A. 40A:5-15.1(a).

The following government Unit Depository Protection Act approved banks are authorized depositories for the deposit of funds

Amboy Bank	Bank of America, NA	TD Bank, NA
Columbia Savings Bank	Investor Savings Bank	Peapack-Gladstone Bank
Kearny Federal Savings	Provident Bank	PNC Bank
Magyar	First Bank	Capital One Bank
OceanFirst Bank	JP Morgan Chase Bank	Wells Fargo Bank, NA
Flagstar Bank	Santander Bank	BCB Community Bank
NJ Cash Management Fund	Affinity Federal Credit Union	Manasquan Bank

Also, the following brokerage firms and dealers with whom the designated officials may deal, should be included:

First Albany Corp.	Wells Fargo	PNC Capital Markets	Chase Manhattan Bank

Each month, the Chief Financial Officer shall prepare a report for the Township Council that consists of the following:

- A summary of all investments made or redeemed
- Any and all financial institutions holding local unit funds
- The class or type of securities purchased of funds deposited
- Income earned on deposits and investments
- Market value of investments and disclosure and how the value was determined
- A listing of accounts or deposits that do not earn interest.

The approved cash management policy is an integral part of this document. A copy of the Plan is attached.

Any official involved with the selection of depositories, investments, broker/dealers shall disclose any material business or personal relationship to the governing body and to the Local Finance Board. (or local ethics board if applicable).

Any official who in the course of his or her duties deposits or invests in accordance with the plan shall be relieved of any liability for loss of investment.

The Chief Financial Officer of the Township of Old Bridge, and his designees are hereby authorized and directed to deposit and/or invest the funds referred to in the Plan.

TOWNSHIP OF OLD BRIDGE
CASH MANAGEMENT PLAN

I. **Purpose**
To adopt a policy plan and procedures establishing a formal "Cash Management Plan".

II. **Authority**
The Chief Financial Officer is designated as investment officer of the Township of Old Bridge and is responsible for investment decisions and activities.

III. **Statement of Policy**
It is the policy of the Township of Old Bridge that all cash, checks or any other form of payment received by all officials and employees of the Township of Old Bridge shall be handled, deposited, invested, and accounted for only as provided for in this plan. No deviation from the policies and procedures in the plan is permitted without prior written approval of the Chief Financial Officer.

It is also the policy of the Township of Old Bridge to attempt to earn the maximum rate of return or interest, on all funds, at all times, with the exception of Petty Cash or any other account so precluded by law. Investments shall be made based on statutory constraints. All funds shall be invested in, or deposited in, interest bearing accounts at all times. The applicable interest rates shall be the maximum available taking into account safety, liquidity, yield, and statute.

IV. **Cash Management Procedures**
In order to achieve these objectives, departments shall do as follows:

A. Department Procedures
Most departments collect or receive money for various reasons such as permit fees, registration fees, fines, and tax receipts. Each department that collects money is responsible for preparing deposit slips and, where necessary, transmittal sheets detailing account coding for finance department posting. All money to be deposited is turned over to finance for deposit within 48 hours of receipt as per N.J.S.A. 40A:5-15. If money or checks must be left over-night, they must be left in a locked, safe and secure location.

Whenever money is received on behalf of the Township, a receipt must be prepared and given to the person rendering the payment. A duplicate of this receipt must be kept. All payments and receipts must be recorded. Each department will be responsible for keeping the duplicate cash receipts in their own offices. The auditor or Chief Financial Officer may request the copy as part of any annual or internal audit.

B. Financial Procedures

Each of the various accounts for which there is a separate bank statement should be reconciled on a timely basis.

The deposits will be delivered to the finance department in a sealed bank bag with the funds and a deposit slip inside the bag. A duplicate copy of the deposit slip will be returned to the department upon its return from the bank.

Pending council approval, the Chief Financial Officer will designate depositories during the year as needed to better facilitate usage of banks providing favorable conditions.

1. Daily Cash Balance Report
   This report is compiled by posting each days' receipts as they are deposited or wired into each bank account or disbursed out of each account. All deposits are made by an individual in the finance department who prepares a listing utilized to input onto the Cash Balance Report. Accounts Payable supplies a daily listing of all checks written or voided. This report represents daily idle cash.

2. Analyzing Cash Flow
   By using past history of receipts and disbursements, trends for tax collection and receipts of other miscellaneous revenues can be established. Payment schedules received from other sources can determine when grants and state aid will be received, as well as when items such as debt, county taxes and school taxes must be paid. Payroll dates and regular council meeting schedules help fix payment dates for payroll and the bill lists. The fiscal year budget also serves as an important tool in determining the timing of receipts and disbursements over the course of the year.

   All this data is utilized as a device for arriving at how long the available idle cash can be invested. By determining cash balances each day, in conjunction with forecasting cash flows of dollars in and out, it becomes clear as to how long cash can be invested, up to the last possible moment, to meet payment obligations.

3. Investment of Township Funds
   All suitable investments and approved banks must be authorized by the Township Council annually. A copy of the resolution is attached. All banks must receive a Certification of Governmental Unit Deposit Protection Act (GUDPA). The Chief Financial Officer must receive bi-annual certification from the banks. The various vehicles of investment include the following vehicles:

   - Bonds or other obligations of the United States of America or obligations guaranteed by the United States of America. This includes instruments such as Treasury bills, notes, and bonds.
   - Government money market mutual funds.
   - Any federal agency or instrumentality obligation authorized by Congress that matures within 397 days from the date of purchase and has a fixed rate of interest not dependent on any index or external factors. This eliminates derivatives, indexed rate, or rate reset obligations.
   - Bonds or other obligations of the local unit or school districts of which the local unit is a part.
   - Any other obligations with maturities not exceeding 397 days, as permitted by the Division of Investments.

- Local government investment pools, such as New Jersey CLASS, and the New Jersey Arbitrage Rebate Management Program.

- New Jersey State Cash Management Fund.

- Repurchase agreements (repos) of fully collateralized securities, subject to conditions discussed in detail below.

- Any investment instruments in which the security is not physically held by the local unit shall be covered by a third party custodial agreement, which shall provided for the designation of such investments in the name of the local unit and prevent unauthorized use of such investments.

- Purchase of investment securities shall be executed by the "delivery versus payment" method to ensure that securities are either received by the local unit or a third-party custodian prior to or upon the release of the release of the local unit's funds.

- Any investments not purchased and redeemed directly from the issuer, government money market mutual fund, local government investment pool, or the State of New Jersey Cash Management Fund, shall be purchased and redeemed through the use of a national or state bank located within this State (GUDPA approved) or through a broker-dealer. In this case, a "broker-dealer" is a securities broker-dealer registered with the New Jersey Bureau of Securities.

All mutual funds investments must be approved by the Township Attorney.

The Chief Financial Officer shall guard against the effects of a financial institution going into default. This will be accomplished through the practice of diversification of investments to several different sources.

Once an amount is to be invested, and the duration of the investment has been determined, banks are called to obtain bids for the most competitive interest rate. At least three banks are called for rates on Certificates of Deposit each time idle cash becomes available for investment, as is the New Jersey Cash Management Fund.

Certificates of Deposit are established at the bank with the highest rate. All Old Bridge's investments are flexible to any date required by the finance office, rather than to some fixed date (ie. 30 days or 90 days). This flexibility is important, as it allows for maximization of interest realized. Since the cash flow analysis determines when disbursements will be made for all large items (ie. Debt payments, payroll, bill lists, county taxes, etc ....), certificates of deposit can be set up to mature on exactly the day when payment must be made. This also avoids any chance of not having funds available to meet a payment, which could occur with a more rigid duration of investment. Investments shall be limited to a maturity date not to exceed one year.

If an emergency situation arises, Old Bridge has an option to immediately access invested cash. The New Jersey Cash Management Fund allows for day-to-day deposits and withdrawals, so money can be removed from this source at any time.

These procedures enable Old Bridge to keep at a minimum idle funds in checking accounts that bear lower interest rates. Each day that idle funds accumulate, investments can be immediately made, thereby insuring the greatest return possible as quickly as possible. This is particularly beneficial during high periods of tax collection. Approximately one week before and one week after August 1, November 1, February 1, and May 1, the tax office does the bulk of its collections for the year. By keeping a log of this money as it is deposited each day, the money can be immediately utilized for investment purposes.

The banking services and investment purchases are exempted from the bidding provisions of the Local Contracts Law. However, hiring of investment advisors is still subject to requirements of hiring professionals.

V. Assuring Compliance

The Cash Management Plan of the Township of Old Bridge shall be subject to the Annual Audit conducted pursuant to N.J.S. 40A:5-4.

The official charged with the custody of the monies of the Township shall deposit them as designated by the Cash Management Plan and shall thereafter be relieved of any liability or loss of such monies due to the insolvency or closing of any depository designated in the Cash Management Plan pursuant to N.J.S. 40A:5-14.

The CFO shall give the governing body a monthly report that summarizes:

- All investments made or redeemed over the past month.
- Each organization holding unit funds.
- The amount of securities purchased or sold, class or type of securities purchased book value, earned income, fees incurred, and market value of all investments as of the report date.

Motion/ Second	Roll Call				
		YAY	NAY	ABSTAIN	ABSENT
	Mr. Accettulli				
	Ms. DeCaro				
	Mr. DePalma				
	Mr. Desai				
	Mr. Garcia				
	Mr. Murphy				
	Mr. Paskitti				
	Dr. Greenberg-Belli				
	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: January 7, 2025

Township Clerk Kathryn Hutchinson

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

OLD BRIDGE

Title: Resolution Authorizing Temporary Budget Appropriations for Calendar Year 2025 in the Amount of $22,315,262.00

Meeting Date: January 7, 2025

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
R25-XXX Resolution Authorizing Temporary Budget Appropriations for Calendar Year 2025 in the Amount of $22 315 262.doc
Temporary Budget.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION AUTHORIZING TEMPORARY BUDGET APPROPRIATION FOR CALENDAR YEAR 2025 IN THE AMOUNT OF $ 22,315,262.00

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

WHEREAS, the local Budget Act, N.J.S.A. 40A:4-19, provides that temporary appropriations should be made for the purposes and amounts required in the manner and time therein provided;

WHEREAS, the January 1, 2025 effective date of this resolution is within the first thirty days of January, 2025; and

WHEREAS, the temporary budget set forth below in the amount of $22,315,262.00 does not in amount exceed 26.25% of the total appropriations in the 2024 Calendar Year budget (exclusive of the appropriation made for Debt Service and Capital Improvement Fund); and

NOW, THEREFORE, BE IT RESOLVED that the following temporary appropriation be made and a certified copy of this resolution be transmitted to the Chief Financial Officer for their records.

TEMPORARY BUDGET CALCULATION
(N.J.S.A. 40A:4-19)

Total CY 2024		
Current Appropriations		$70,162,489.00
Arena Utility		
701,363.00		
Parking Utility		177,081.00
$71,040,933.00		
Debt Service	(5,587,532.00)	
Capital Improvement	(820,000.00)	
Reserve for Uncollected Taxes	(2,570,000.00)	
Total		(8,977,532.00)
Amount Subject to Percentage Limit		62,063,401.00
(26.25%)		16,291,642.00
Debt Service/Capital Improvement Fund		6,023,620.00
Total CY 2025 Temporary Budget Appropriations		$22,315,262.00

Motion/ Second	Roll Call				
		YAY	NAY	ABSTAIN	ABSENT
	Mr. Accettulli				
	Ms. DeCaro				
	Mr. DePalma				
	Mr. Desai				
	Mr. Garcia				
	Mr. Murphy				
	Mr. Paskitti				
	Dr. Greenberg-Belli				
	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: January 7, 2025

Township Clerk Kathryn Hutchinson

Temporary Budget Calculations

DESCRIPTION	CURRENT FUND	ARENA	PARKING	TOTAL
CY 2024 Total Appropriation	$ 70,162,489.00	$ 701,363.00	$ 177,081.00	**$ 71,040,933.00**
Less:				
Debt Service	5,457,002.00	130,530.00		5,587,532.00
Capital Improvements	780,000.00	5,000.00	35,000.00	820,000.00
Reserve for Uncollected tax	2,570,000.00			2,570,000.00
Net Appropriations	**$ 61,355,487.00**	**$ 565,833.00**	**$ 142,081.00**	**$ 62,063,401.00**
26.25% of Net Appropriations	**$ 16,105,815.00**	**$ 148,531.00**	**$ 37,296.00**	**$ 16,291,642.00**
CY 2025 Temporary Budget Excluding Capital Improvement Fund & Debt Service	16,105,815.00	148,531.00	37,296.00	16,291,642.00
CY 2025 Temporary Budget for Capital Improvement Fund & Debt Service	5,850,727.00	137,893.00	35,000.00	6,023,620.00
TOTAL TEMPORARY BUDGET	**$ 21,956,542.00**	**$ 286,424.00**	**$ 72,296.00**	**22,315,262.00**

TOWNSHIP OF OLD BRIDGE
TEMPORARY BUDGET APPROPRIATIONS
FOR CALENDAR YEAR 2025

January 1, 2025

CURRENT FUND			
ADMINISTRATIVE & EXECUTIVE			
	OFFICE OF THE MAYOR		
		SALARIES & WAGES	25,629.00
		OTHER EXPENSES	1,916.00
	BUSINESS ADMINISTRATION		
		SALARIES & WAGES	75,121.00
		OTHER EXPENSES	44,231.00
	ECONOMIC DEVELOPMENT		
		SALARIES & WAGES	24,362.00
		OTHER EXPENSES	919.00
	HUMAN RESOURCES		
		SALARIES & WAGES	81,868.00
		OTHER EXPENSES	49,657.00
	RENT STABILIZATION BOARD		
		SALARIES & WAGES	578.00
		OTHER EXPENSES	788.00
	OLD BRIDGE TELEVISION (OBTV)		
		SALARY & WAGES	24,272.00
		OTHER EXPENSES	4,516.00
	HISTORICAL PRESERVATION COMMITTEE		
		OTHER EXPENSES	131.00
	ENVIRONMENTAL COMMISSION		
		OTHER EXPENSES	591.00
	OPEN SPACE COMMITTEE		
		OTHER EXPENSES	66.00
	CULTURAL ARTS		
		OTHER EXPENSES	3,019.00
	HUMAN RELATIONS COMMISSION		
		SALARY & WAGES	315.00
		OTHER EXPENSES	263.00
	CELEBRATION OF PUBLIC EVENTS		
		OTHER EXPENSES	1,050.00
	ETHICS BOARD		
		OTHER EXPENSES	788.00
COUNCIL/CLERK			
	GOVERNING BODY		
		SALARIES & WAGES	14,438.00
		OTHER EXPENSES	236.00
	TOWNSHIP CLERK		
		SALARIES & WAGES	92,913.00
		OTHER EXPENSES	25,817.00
	ELECTIONS		
		SALARIES & WAGES	2,100.00
		OTHER EXPENSES	12,784.00

TOWNSHIP OF OLD BRIDGE
TEMPORARY BUDGET APPROPRIATIONS
FOR CALENDAR YEAR 2025

January 1, 2025

GROUP INSURANCE			
		HEALTH INSURANCE	2,358,452.00
		HEALTH WAIVER	45,938.00
		LIABILITY INSURANCE (JIF)	695,505.00
		WORKERS COMPENSATION INSURANCE	.
OFFICE OF THE TAX ASSESSOR			
		SALARIES & WAGES	111,144.00
		OTHER EXPENSES	24,754.00
DEPARTMENT OF FINANCE			
	TREASURY		
		SALARIES & WAGES	100,484.00
		OTHER EXPENSES	341.00
	TAX COLLECTION		
		SALARIES & WAGES	48,333.00
		OTHER EXPENSES	5,316.00
	DATA PROCESSING		
		SALARIES & WAGES	103,191.00
		OTHER EXPENSES	76,835.00
	PURCHASING		
		SALARIES & WAGES	15,933.00
		OTHER EXPENSES	20,571.00
	LIQUIDATION OF TTL		
		OTHER EXPENSES	263.00
	INTEREST - TAX APPEAL/TTL REDEM		
		OTHER EXPENSES	263.00
	ANNUAL AUDIT		
		OTHER EXPENSES	20,000.00
	GRANT WRITER CONSULTANT		
		OTHER EXPENSES	16,000.00
DEPARTMENT OF MUNICIPAL COURT			
		SALARIES & WAGES	109,578.00
		OTHER EXPENSES	65,456.00
DEPARTMENT OF LAW			
		SALARIES & WAGES	13,789.00
		OTHER EXPENSES	128,716.00
		LEGAL SETTLEMENTS	

TOWNSHIP OF OLD BRIDGE

TEMPORARY BUDGET APPROPRIATIONS

FOR CALENDAR YEAR 2025

January 1, 2025

DEPT. OF PARKS/RECREATION/SOCIAL SERVICES			
	PARKS & RECREATION		
		SALARIES & WAGES	494,092.00
		OTHER EXPENSES	55,361.00
	SENIOR SERVICES		
		SALARIES & WAGES	137,300.00
		OTHER EXPENSES	7,311.00
	FOOD BANK		
		OTHER EXPENSES	263.00
DEPARTMENT OF PUBLIC SAFETY			
	POLICE DEPARTMENT		
		SALARIES & WAGES	4,762,731.00
		OTHER EXPENSES	80,987.00
	POLICE DEPARTMENT - DATA PROCESSING		
		OTHER EXPENSES	129,899.00
	ENHANCED ENFORCEMENT		
		SALARIES & WAGES	34,125.00
	OFFICE OF EMERGENCY MANAGEMENT		
		SALARIES & WAGES	34,375.00
		OTHER EXPENSES	3,334.00
	WOMEN'S ADVOCACY GROUP		
		OTHER EXPENSES	197.00
	ANIMAL CONTROL		
		OTHER EXPENSES	94,500.00
	FIRST AID ORGANIZATIONS		
		OTHER EXPENSES	50,000.00
DEPARTMENT OF COMMUNITY DEVELOPMENT			
	DIVISION OF ENGINEERING		
		SALARIES & WAGES	149,674.00
		OTHER EXPENSES	15,776.00
	DIVISION OF PLANNING		
		SALARIES & WAGES	98,881.00
		OTHER EXPENSES	6,733.00
	PLANNING BOARD		
		OTHER EXPENSES	289.00
	ZONING BOARD		
		OTHER EXPENSES	263.00

TOWNSHIP OF OLD BRIDGE
TEMPORARY BUDGET APPROPRIATIONS
FOR CALENDAR YEAR 2025

January 1, 2025

DEPARTMENT OF PUBLIC WORKS			
	DIVISION OF STREETS & ROADS		
		SALARIES & WAGES	511,169.00
		OTHER EXPENSES	61,056.00
	VEHICLE MAINTENANCE		
		SALARIES & WAGES	117,812.00
		OTHER EXPENSES	131,917.00
	BUILDINGS & GROUNDS		
		SALARIES & WAGES	90,349.00
		OTHER EXPENSES	87,113.00
	RECYCLING		
		OTHER EXPENSES	454,060.00
	SNOW REMOVAL		
		SALARIES & WAGES	100,000.00
		OTHER EXPENSES	250,000.00
UCC - APPROPRIATIONS OFFSET BY DEDICATED REVENUE			
	UNIFORM CONSTRUCTION CODE		
		SALARIES & WAGES	471,791.00
		OTHER EXPENSES	207,471.00
	DIVISION OF CODE ENFORCEMENT		
		SALARIES & WAGES	73,687.00
		OTHER EXPENSES	11,081.00
UTILITIES			
		GASOLINE/DIESEL	148,375.00
		ELECTRICITY	120,750.00
		TELEPHONE	51,188.00
		NATURAL GAS	36,250.00
		HEATING OIL	1,313.00
		STREET LIGHTING	122,063.00
		WATER & SEWER	34,125.00
CONTINGENT			5,250.00
DEFERRED CHARGES			
		OTHER EXPENSES	

TOWNSHIP OF OLD BRIDGE
TEMPORARY BUDGET APPROPRIATIONS
FOR CALENDAR YEAR 2025

January 1, 2025

STATUTORY EXPENDITURES			
		PERS (Inside CAP)	
		DCRP	5,250.00
		PFRS (Inside CAP)	
		SOCIAL SECURITY SYSTEM(O.A.S.I.)	337,890.00
		UNEMPLOYMENT	19,688.00
JUDGMENTS			
TOTAL OPERATING BUDGET (Inside CAP)			**14,054,969.00**
	Maintenance of Free Public Library		1,066,303.00
	Length of Service Award (LOSAP)		
	Peer Recovery - Interlocal		5,000.00
	Bd of Ed Garage - Interlocal		
	Twp Agency Gasoline - Interlocal		
	Municipal Alliance - Interlocal		
	School Resource Officer - Interlocal		
		Salary & Wage	349,946.00
		Other Expenses	76,184.00
	School Security - St Thomas		15,000.00
	School Security - St Ambrose		15,000.00
	Emergency Mgmt - Interlocal		
	GRANTS		
		Emergency Management Prepardness	10,000.00
		Municipal Alliance S&W	9,076.00
		Municipal Alliance OE	19,286.00
		Safe & Secure Community Program S&W	288,477.00
		Safe & Secure Community Program OE	138,574.00
		Title III-Education	9,000.00
		Title III-Information & Assistance	10,000.00
		Title III-Physical Fitness	6,000.00
		Title III-Socialization/Recreation	15,000.00
		Title III-Transportation Grant	18,000.00
TOTAL CURRENT BUDGET SUBJECT TO 26.25%			**16,105,815.00**
CAPITAL IMPROVEMENT FUND			260,000.00
DEBT SERVICE			
		BOND PRINCIPAL	3,765,000.00
		BOND INTEREST	636,727.00
		NOTE PRINCIPAL	550,000.00
		NOTES INTEREST	639,000.00
TOTAL CURRENT BUDGET			**21,956,542.00**

TOWNSHIP OF OLD BRIDGE

TEMPORARY BUDGET APPROPRIATIONS

FOR CALENDAR YEAR 2025

			January 1, 2025
ARENA UTILITY			
		SALARIES & WAGES	78,496.00
		OTHER EXPENSES	64,024.00
		SOCIAL SECURITY	6,011.00
		BOND PRINCIPAL	115,000.00
		BOND INTEREST	17,893.00
		CAPITAL IMPT FUND	5,000.00
TOTAL ARENA UTILITY			**286,424.00**
PARKING UTILITY			
		SALARIES & WAGES	18,037.00
		SOCIAL SECURITY	1,380.00
		OTHER EXPENSES	17,879.00
		CAPITAL IMPT FUND	35,000.00
TOTAL PARKING UTILITY			**72,296.00**
TOTAL TEMPORARY BUDGET			**22,315,262.00**

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

OLD BRIDGE

Title: Resolution Qualifying 2025 Professional Services To Various Professionals Per Attached Under The Fair & Open Process

Meeting Date: January 7, 2025

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
R25-21 Resolution Qualifying Professional Service Consultants for Various Professional Services Calendar.docx
2025 Professional Services Qualified.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XX

RESOLUTION QUALIFYING CONSULTANTS FOR VARIOUS PROFESSIONAL CONSULTING SERVICES FOR THE CALENDAR YEAR 2025 FOR THE TOWNSHIP OF OLD BRIDGE

WHEREAS, the Township of Old Bridge requires various Professional Services of Professional Consulting Firms for the Calendar year 2025; and

WHEREAS, the Township of Old Bridge issued publicly advertised Requests for Proposals which were due on December 4, 2024 for the purpose of selecting Professional Consultants; and

WHEREAS, the Fair and Open Process Review Committee received qualifying proposals from various Professionals; and

WHEREAS, the Fair and Open Process Review Committee met to discuss Professional Consulting Services for the Township of Old Bridge; and

WHEREAS, the Fair and Open Process Review Committee reviewed the proposals and find that the attached list of Professional Consultants are fully qualified to act in their respective professions for 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, that it does hereby approve the firms/professionals listed in the attached list as qualified for appointment on an "as needed" basis for Professional Consulting Services for the Township of Old Bridge for the calendar year 2025, in accordance with the Fair and Open Process and without further Fair and Open Process Review.

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

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

Council President Mary Sohor

Date: January 7, 2025

Township Clerk Kathryn Hutchinson

2025 PROFESSIONAL SERVICES

CONTRACT #	DESCRIPTION	VENDOR NAME	PHONE #	EMAIL/FAX #	CONTACT	ADDRESS
2025-01PS	Affordable Housing Admin	CGP&H LLC	609-664-2769 x12	randy@cgph.net	Randall Gottesman	1249 S. River Rd. Ste 301 Cranbury, NJ 08512
2025-02PS	Architectural Services	LAN Associates	201-447-6400	steven.ramiza@lanassociates.com	Steven Ramiza	445 Godwin Ave, Suite 9 Midland Park, NJ 07432
2025-02PS	Architectural Services	FKA Architects	201-644-0501	mb@fkarch.com	Michael Bieri	306 Ramapo Valley Rd Oakland, NJ 07436
2025-02PS	Architectural Services	Tri-State Architects	609-267-8310	da@alaimogroup.com	Richard Alaimo	200 High St. Mount Holly, NJ 08060
2025-02PS	Architectural Services	Settembrino Architects	732-741-4900	ksettembrino@settembrino.com	Kevin Settembrino	37 East Washington Ave Atlantic Highlands, NJ 07716
2025-02PS	Architectural Services	EI Associates	973-775-7777	tom_andrasz@eiassociates.com	Thomas Andrasz or Mel D	8 Ridgedale Ave Cedar Knolls, NJ 07927
2025-02PS	Architectural Services	USA Architects	908-722-2300 X442	a.adornato@usaarchitects.com	Andrew Adornato	20 N. Doughty Ave Somerville, NJ 08876
2025-02PS	Architectural Services	Tokarski Millemann Architects, LLC	732-262-0046	mmillemann@tm-architects.com	Michael Millemann	1729 Route 35, Wall, NJ 07719
2025-02PS	Architectural Services	H2M Architects & Engineers, Inc.	732-414-2661x2283	jflynn@h2m.com	Joseph E. Flynn	4810 Belmar Blvd., Wall Township, NJ 07753
2025-03PS	Bond Counsel	Gibbons	973-596-4609	jdraikiwicz@gibbonslaw.com	John Draikiwicz	One Gateway Center Newark, NJ 07102-5310
2025-04PS	CDBG Consultant	Triad Associates	856-690-9590	kpackowski@triadincorporated.com	Carolyn Zumpino	1301 W. Forest Grove Rd. Vineland, NJ 08360
2025-05PS	Conservation Officer	Chestnut AFS	732-525-5656	chestnutAFS@gmail.com	Gary Lovallo	151 Rte. 516 Ste. 564 Old Bridge, NJ 08857
2025-06PS	Environmental Litig - Spec Coun	King, Moench, Hirniak, & Collins, LLP	973-998-6860	Mmoench@kingmoench.com	Matthew C. Moench	51 Gibraltar Dr. Ste.2F Morris Plains, NJ 07950
2025-07PS	Ethics Board Attorney	Dasti & Staiger, P. C.	609-549-8990	cdasti@dastilaw.com	Christopher J. Dasti	310 Lacey Rd., Forked River, NJ 08731
2025-08PS	Grant Consulting Services	Millenium Strategies	973-226-3329	efarmer@m-strat.com	Ed Farmer	60 Columbia Rd, Morristown, NJ 07960
2025-09PS	Health Insurance Consultant	Brown & Brown Insurance	973-549-1968	colleen.coyle@bbrown.com	Colleen Coyle	56 Livingston Ave Roseland, NJ 07068
2025-10PS	Licensed Site Remediation	Suburban Consulting Engineers, Inc.	973-398-1776	marketing@suburbanconsulting.com	Leann E. Fetcho	96 US Hwy 206 Suite 101 Flanders, NJ 07836
2025-10PS	Licensed Site Remediation	D&B Engineers & Architects	908-668-4747	sfangmann@db-eng.com	Steven Fangmann	220 Davidson Ave. Ste. 401 Somerset, NJ 08873
2025-10PS	Licensed Site Remediation	GZA GeoEnvironmental, Inc.	973-774-3300	marykay.morelli@gza.com	Mary Kay	55 Lane Road, Suite 407, Fairfield, NJ 07004
2025-10PS	Licensed Site Remediation	Environmental Resolutions, Inc	856-235-7170	cnoll@erinj.com wkirchner@erinj.com	William Kirchner	815 East Gate Drive Ste. 103 Mount Laurel, NJ 08054
2025-10PS	Licensed Site Remediation	T & M Associates	732-671-6400	info@tandmassociates.com	Donato Di Zuzio	11 Tindall Rd Middletown, NJ 07748
2025-10PS	Licensed Site Remediation	Brockerhoff Enviornmental Services	908-689-4300	megan@brockerhoffllc.com	Sean Clifford	140 Blvd, Suite #1 PO Box 231 Washington, NJ 07882
2025-10PS	Licensed Site Remediation	French & Parrello	732-312-9800	steven.tardy@fpaengineers.com	Steven Tardy	1800 Route 34 Suite 101 Wall, NJ 07719
2025-10PS	Licensed Site Remediation	Envirotactics, LLC	732-449-0077	jayenvirotactics.com	James Tracy	1330 Laurel Avenue, Building 3, Sea Girt, NJ 08750
2025-10PS	Licensed Site Remediation	CME Associates	732-727-8000	mmcclelland@cmeusa1.com	Michael McClelland	3141 Bordentown Ave. Parlin, NJ 08859
2025-10PS	Licensed Site Remediation	TTI Enviornmental	856-840-8800 ex 14	karenb@ttienv.com	Karen Buniak	1253 North Church St. Moorestown, NJ 08057
2025-10PS	Licensed Site Remediation	Remmington & Vernick	732-955-8000	leonard.faiola@rve.com	Leonard Faiola	429 Route 79, suite 21 Morganville, NJ 07751
2025-10PS	Licensed Site Remediation	Prestige Environmental, Inc.	908-757-9700	girish.mehta@prestige-environmental.co	Girish Mehta	220 Davidson Ave. Ste. 307 Somerset, NJ 08873
2025-10PS	Licensed Site Remediation	Boswell Engineering	201-641-0070	marketing@boswellengineering.com	Kevin Boswell	330 Phillips Ave South Hackensack, NJ
2025-10PS	Licensed Site Remediation	Brilliant Enviornmental Services	732-818-3380	brillitantenviornmental.com	Phillip Brilliant	534 Whitesville RD Jackson NJ 08527
2025-10PS	Licensed Site Remediation	Whitman	732-390-5858	ealonso@whitmanco.com	Michael W. Wellet	100 Franklin Square Drive Suite 200 Somerset, NJ 08873
2025-10PS	Licensed Site Remediation	H2M Associates, Inc.	732-414-2661x2230	cmartello@h2m.com	Charles Martello	4810 Belmar Boulevard, Ste 20, Wall Township, NJ 07753

2025 PROFESSIONAL SERVICES

CONTRACT #	DESCRIPTION	VENDOR NAME	PHONE #	EMAIL/FAX #	CONTACT	ADDRESS
2025-11PS	Municipal Prosecutor	Dasti, McGuckin, McNichols, Connors, Anthony & Buckley	609-971-1010	tmcnichols@dmmlawfirm.com	Timothy McNichols	506 Hooper Ave, Toms River, NJ 08753
2025-13PS	On-Call Engineer	Delaware Raritan Engineering	732-577-5547	wobara@delaware-raritan.com	William Obara	200 Daniels Way Suite 230 Freehold, NJ 07728
2025-13PS	On-Call Engineer	Keystone Engineering Group	609-512-5802	wbleiler@kegi.net	William F. Bleiler	3836 Quakerbridge Rd. Ste. 103 Hamilton, NJ 08619
2025-13PS	On-Call Engineer	Suburban Consulting Engineers, Inc.	973-398-1776	marketing@suburbanconsulting.com	Leann E. Fetcho	96 US Highway 206, Suite 101, Flanders, NJ 047836
2025-13PS	On-Call Engineer	Harbor Consultants	908-276-2715	victorv@hcicg.net	Victor Vinegra	320 North Ave East Cranford, NJ 07016
2025-13PS	On-Call Engineer	Bright View Engineering	732-236-7557	ascharger@bvengr.com	Aaron J Schrager	70 S Orange Ave Suite 109 Livingston NJ 07039
2025-13PS	On-Call Engineer	Environmental Resolutions, Inc	856-235-7170	cnoll@erinj.com	Christopher Knoll	815 East Gate Drive Ste. 103 Mount Laurel, NJ 08054
2025-13PS	On-Call Engineer	Richard A. Alaimo Group	609-267-8310	da@alaimogroup.com	Richard Alaimo	200 High Street Mount Holly, NJ 08060
2025-13PS	On-Call Engineer	Morgan Engineering	732-270-9690	mathew@morgnengineeringllc.com	Mathew Wilder	PO Box 5232 Toms River, NJ 08754
2025-13PS	On-Call Engineer	T & M	732-671-6400	info@tandmassociates.com	Robert Keady	11 Tindall Rd Middletown, NJ 07748
2025-13PS	On-Call Engineer	Boswell, Inc.	201-641-0770	marketing@boswellenginering.com	Kevin Boswell	330 Phillips Avenue, South Hackensack, NJ 07606
2025-13PS	On-Call Engineer	Remington Vernick & Vena	732-955-8000	leonard.faiola@rve.com	Leonard Faiola	429 Route 79, Suite 21 Morganville, NJ 07751
2025-13PS	On-Call Engineer	French & Parrello	732-312-9800	steven.tardy@fpaengineers.com	Steven Tardy	1800 Route 34 Suite 101 Wall, NJ 07719
2025-13PS	On-Call Engineer	EI Associates	973-775-7777	tom_andrasz@eiassociates.com	Thomas Andrasz or Mel D	8 Ridgedale Ave. Cedar Knolls, NJ 07927
2025-13PS	On-Call Engineer	CME Associates	732-727-8000	mmcclelland@cmeusa1.com	Michael McClelland	3141 Bordentown Ave. Parlin, NJ 08859
2025-13PS	On-Call Engineer	Center State Engineering	732-605-9440	INFO@centerstateengineering.com	Ernest Feist	481 Spotswood Englishtown Rd. Monroe Twp. NJ 08831
2025-14PS	Planning Board Attorney	DiFrancesco,Bateman, Kunzman, Davis, Lehrer	908-757-7800	jsordillo@newjerseylaw.com	Joseph Sordillo	15 Mountain Blvd Warren, NJ 07059
2025-15PS	Planning Board Engineer	Environmental Resolutions, Inc	856-235-7170	cnoll@erinj.com wkirchner@erinj.com	William Kirchner	815 East Gate Drive Ste. 103 Mount Laurel, NJ 08054
2025-15PS	Planning Board Engineer	CME Associates	732-727-8000	mmcclelland@cmeusa1.com	Michael McClelland	3141 Bordentown Ave. Parlin, NJ 08859
2025-15PS	Planning Board Engineer	Harbor Consultants	908-276-2715	victorv@hcicg.net	Victor Vinegra	320 North Avenue East, Cranford, NJ 07016
2025-16PS	Prof Planner Planning Brd	Environmental Resolutions, Inc.	856-235-7170	cnoll@erinj.com wkirchner@erinj.com	William Kirchner	815 East Gate Drive Ste. 103 Mount Laurel, NJ 08054
2025-16PS	Prof Planner Planning Brd	Harbor Consultants	908-276-2715	victorv@hcicg.net	Victor Vinegra	320 North Avenue East Cranford, NJ 07016
2025-17PS	Prof Planner Zoning Brd	Environmental Resolutions, Inc.	856-235-7170	cnoll@erinj.com wkirchner@erinj.com	William Kirchner	815 East Gate Drive Ste. 103 Mount Laurel, NJ 08054
2025-17PS	Prof Planner Zoning Brd	Harbor Consultants	908-276-2715	victorv@hcicg.net	Victor Vinegra	320 North Avenue East Cranford, NJ 07016
2025-18PS	Professional Planner Twp	Environmental Resolutions, Inc.	856-235-7170	cnoll@erinj.com wkirchner@erinj.com	William Kirchner	815 East Gate Drive Ste. 103 Mount Laurel, NJ 08054
2025-18PS	Professional Planner Twp	CME Associates	732-727-8000	mmcclelland@cmeusa1.com	Michael McClelland	3141 Bordentown Ave. Parlin, NJ 08859
2025-18PS	Professional Planner Twp	Harbor Consultants	908-276-2715	victorv@hcicg.net	Victor Vinegra	320 North Avenue East Cranford, NJ 07016
2025-19PS	Psychological Services	The Institute for Forensic Psychology	201-337-4996	lew@ifo-testing.com	Lewis Z. Schlosser, PHD	5 Fir Ct, Ste 2, Oakland, NJ 07436
2025-20PS	Municipal Public Defender	Pavliv & Rihacek, LLC	732-370-2555 x101	rihacekjohn9@gmail.com	John Thaddeus Rihacek,	3536 Hwy 9 South Ste 305 Howell, NJ 07731

2025 PROFESSIONAL SERVICES

CONTRACT #	DESCRIPTION	VENDOR NAME	PHONE #	EMAIL/FAX #	CONTACT	ADDRESS
2025-21PS	Rent Stabilization Brd Atty	Dasti & Staiger, P.C.	609-549-8990	cdasti@dastilaw.com	Christopher J. Dasti	310 Lacey Road Forked River, NJ 08731
2025-22PS	Risk Management	Lincoln Risk Management	732-814-7979	thudanish@lincolnriskmgmt.com	Thomas Hudanish	1460 Rt 9N, Ste 304 Woodbridge, NJ 07095
2025-23PS 2025-23PS 2025-23PS	Special Labor Counsel Special Labor Counsel Special Labor Counsel	Dasti, McGuckin, McNichols Connors, Anthony & Buckley Apruzzese, Mc Dermott, Matro & Murphy Cleary, Giacobbe, Alfieri, Jacobs LLC	609-971-1010 908-580-1776 732-583-7474	jdasti@dmmlawfirm.com clarke@ammm.com mgiacobbe@gcajlaw.com	Jerry Dasti Robert Clarke Matthew J. Giacobbe	506 Hooper Avenue, Toms River, NJ 08753 25 Independence Blvd, PO Box 112 Liberty Corner, NJ 07938 169 Ramapo Valley Rd UL 105 Oakland NJ 07436
2025-25PS	Special Tax Counsel	Carlin, Ward, Ash & Heiart	973-377-3350	michael.ash@carlinward.com	Michael Ash	25B Vreeland Rd PO Box 751 Florham Park, NJ 07932
2025-26PS	Tax Appraisal Firm	BRB Valuation & Consulting	609-261-4220	pjbbrb@aol.com	Pamela J. Brodowski	22 Windham Drive Eastampton, NJ 08060
2025-27PS 2025-27PS 2025-27PS 2025-27PS 2025-27PS	Twp Appraisal Services Twp Appraisal Services Twp Appraisal Services Twp Appraisal Services Twp Appraisal Services	Sterling DiSanto & Assoc, LLC Otteau Group Bettina Sholk Real Estate Appraisal Wade Appraisal, LLC Sockler Realty Services Group, Inc.	908-526-4244 800-458-7161 732-254-4410 732-204-6445 609-918-1000	advisors@advisors.com orders@otteau.com Bsholk2@Comcast.net gwade@wadeappraisal.net pete@srsgi.com	Victor D. DiSanto Christopher Otteau Bettina Durmaskin Sholk Gary Wade Peter Sockler	145 West End Ave. Somerville, NJ 08876 100 Matawan Rd. Matawan, NJ 07747 5 Rosemary Road East Brunswick, NJ 08816 460 Main Street, Metuchen, NJ 08840 299 Ward Street, Suite C, Hightstown, NJ 08520
2025-28PS	Twp Attorney	Roselli, Griegel, Lozier, PC	609-586-2257	mroselli@roselligriegel.com	Mark Roselli	1337 Hwy 33 Hamilton, NJ 08690
2025-29PS	Twp Auditor	Holman, Frenia, Allison, PC	732-797-1333	BALLISON@hfacpas.com	Robert Allison	194 East Bergen Pl Red Bank, NJ 07701
2025-30PS 2025-30PS	Traffic Engineer Traffic Engineer	Bright View Engineering Environmental Resolutions, Inc	732-236-7557 856-235-7170	ascharger@bvengr.com cnoll@erinj.com wkirchner@erinj.com	Aaron J Schrager William Kirchner	70 S Orange Ave Suite 109 Livingston NJ 07039 815 East Gate Drive Mt. Laurel, NJ 08054
2025-31PS	Twp Veterinary Services	Sayerbrook Veterinary Hospital	732-727-1303	sayrebrook@optonline.net	Joseph Chiosi	1400 Main St. Sayerville, NJ 08872
2025-32PS 2025-32PS	Zoning Brd Attorney Zoning Brd Attorney	Dasti & Staiger, P.C. Dasti, McGuckin, McNicholas Connors, Anthony & Buckley	609-549-8990 609-971-1010	cdasti@dastilaw.com jdasti@dmmlawfirm.com	Christopher J. Dasti Jerry Dasti	310 Lacey Road Forked River, NJ 08731 506 Hooper Avenue, Toms River, NJ 08753
2025-33PS 2025-33PS	Zoning Brd Engineer Zoning Brd Engineer	Environmental Resolutions, Inc. Harbor Consultants	856-235-7170 908-276-2715	cnoll@erinj.com wkirchner@erinj.com victorv@hcicg.net	William Kirchner Victor Vinegra	815 East Gate Drive Ste. 103 Mount Laurel, NJ 08054 320 North Avenue East, Cranford, NJ 07016
2025-34PS	Financial Advisor Consultant	Phoenix Advisors	609-291-0130	ainverso@muniadvisors.com	Anthony Inverso	625 Farnsworth Ave Bordentown NJ 08505
2025-36PS	5G Technology Consultant	Hoplite Communications	732-207-3912	peter.lupo.hoplite@gmail.com	Peter Lupo	197 Route 18 #3000 East Brunswick, NJ 08816

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

OLD BRIDGE

Title: Resolution Awarding Contract #2025-01PS - Affordable Housing Administrative Agent - Awarding CGP&H, LLC (Qualified Under Fair & Open) Not To Exceed $70,000.00

Meeting Date: January 7, 2025

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: YES
Certification #: 3126

Attachments:
Award 2025-01PS CGP&H_Aff Hsg Admin.doc
R25-XXX Resolution Approving Contract #2025-01PS with CGP&H as the Affordable Housing Administrative Agent Consultant for OBT.docx

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: Contract #2025-01PS – Affordable Housing Administrative Agent – Awarding CGP&H, LLC (Qualified Under Fair & Open) Not to Exceed $70,000.00

DATE OF REQUEST: December 26, 2024

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

DESCRIPTION OF ITEM REQUESTED

Contract #2025-01PS – Affordable Housing Administrative Agent – Awarding CGP&H, LLC (Qualified Under Fair & Open) Not to Exceed $70,000.00

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	1/7/2025	Old Business	
Discussion Resolution		Request to Add on	
Discussion		Liquor Licenses	

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

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

CERTIFICATION OF FUNDS
REQUIRED YES_X___ _ NO_ _ __
CERT # _3126_____

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION APPROVING CONTRACT WITH CGP&H, LLC FOR AFFORDABLE HOUSING ADMINISTRATIVE AGENT CONSULTANT FOR THE TOWNSHIP OF OLD BRIDGE CONTRACT #2025-01PS

WHEREAS, the Township of Old Bridge requires the services of an Affordable Housing Administrative Agent for the calendar year 2025; and

WHEREAS, the Township of Old Bridge issued publicly advertised Requests for Proposals for purposes of selecting an Affordable Housing Administrative Agent Consultant and awarding a contract for same for 2025; and

WHEREAS, the Fair and Open Process Review Committee received and opened a qualifying proposal on December 4, 2024 from the following:

CGP&H, LLC
1249 South River Road
Suite 301
Cranbury, New Jersey 08512

WHEREAS, the Fair and Open Process Review Committee reviewed the proposals and finds that CGP&H, LLC is the most qualified to provide the required services to the Township of Old Bridge; and

WHEREAS, the Committee recommends that the Township Council approve a contract with CGP&H, LLC for Affordable Housing Administrative Agent Consultant for the Township of Old Bridge for calendar year 2025 in accordance with its proposal and fee schedule on file with the Office of the Township Clerk.

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. It does hereby approve of a contract with CGP&H, LLC, 1249 South River Road, Suite 301, Cranbury, New Jersey 08512 for the year ending December 31, 2025, for Affordable Housing Administrative Agent Consulting services for the Township of Old Bridge in an amount not to exceed $70,000.00 (COAH) for affordable housing administrative agent related duties in accordance with the proposal on file with the Township Clerk.

2. The award of the contract is contingent upon the issuance of a Certification of Availability of Funds #____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 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 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**
	Mr. Accettulli				
	Ms. DeCaro				
	Mr. DePalma				
	Mr. Desai				
	Mr. Garcia				
	Mr. Murphy				
	Mr. Paskitti				
	Dr. Greenberg-Belli				
	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: January 7, 2025

Township Clerk Kathryn Hutchinson

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

OLD BRIDGE

Title: Resolution Awarding Contract #2025-03PS - Bond Counsel - Awarding Gibbons P.C. (Qualified Under Fair & Open) Not To Exceed $30,000.00

Meeting Date: January 7, 2025

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: YES
Certification #: 3127

Attachments:
Award 2025-03PS Gibbons_Bond Counsel.doc
R25-XXX Resolution Approving Contract #2025-03PS with Gibbons PC as Bond Counsel for OBT.docx

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: Contract #2025-03PS – Bond Counsel – Awarding Gibbons P.C. (Qualified Under Fair & Open) Not to Exceed $30,000.00

DATE OF REQUEST: December 26, 2024

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

DESCRIPTION OF ITEM REQUESTED

Contract #2025-03PS – Bond Counsel – Awarding Gibbons P.C. (Qualified Under Fair & Open) Not to Exceed $30,000.00

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	1/7/2025	**Old Business**	
Discussion Resolution		**Request to Add on**	
Discussion		**Liquor Licenses**	

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

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

CERTIFICATION OF FUNDS
REQUIRED YES_X___ _ NO_ _ _ __
CERT # _3127_____

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION APPROVING CONTRACT WITH GIBBONS, PC AS BOND COUNSEL FOR THE TOWNSHIP OF OLD BRIDGE CONTRACT #2025-03PS

WHEREAS, the Township of Old Bridge requires the services of Bond Counsel for 2025; and

WHEREAS, the Township of Old Bridge issued publicly advertised Request for Proposals for purposes of selecting a Bond Counsel and they were received and opened on December 4, 2024; and

WHEREAS, proposals were received by the Township: and

WHEREAS, Gibbons, PC has submitted its qualifications and proposal to the Township of Old Bridge in accordance with the Township Code, a copy of which is on file in the Office of the Municipal Clerk, and meets all the requirements for the position of Bond Counsel; and

WHEREAS, Gibbons, PC has received the recommendation of the Fair and Open Process Review Committee pursuant to the Fair and Open Process in accordance with Municipal Regulation 004-2006; and

WHEREAS, the Township Council wishes to approve Contract #2025-03PS with Gibbons, PC as Bond Counsel for the Township of Old Bridge for 2025 and in accordance with its proposal, a copy of which is on file in the office of the Municipal Clerk.

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 hereby approved for the 2025 calendar year with Gibbons, PC with offices located at One Gateway Center, Newark, NJ 07102, as Bond Counsel for the Township of Old Bridge Contract #2025-03PS in an amount not to exceed $30,000.00 pursuant to the proposal on file in the Office of the Township Clerk. *The Attorney shall be paid a fee not to exceed $200.00 for each Board meeting and an hourly rate of $135.00 plus out of pocket disbursements for extraordinary legal services, as authorized by the Board*

2. The scope of the work to be performed by the law firm of Gibbons, PC: Representation of the Township of Old Bridge as Bond Counsel.

3. This contract is awarded for a term not exceeding the current budget year. A Certification of Availability of Funds #_____ has been received for the contract assuring that there are sufficient funds in the appropriation(s) to fund the purchases anticipated in the current budget year.

4. The availability of a sufficient appropriation to fund the contract 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.

5. The Mayor and Township Clerk are hereby authorized to sign the contract documents necessary to effectuate the award of this contract. The Township Attorney shall review and approved any and all contractual documents prepared in furtherance of this award.

6. This is a contract for professional services and according to New Jersey Public Contract Law; the Township Clerk shall publish a statement of reasons for awarding of the contract, to wit: Bond Counsel for the Township of Old Bridge.

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**
	Mr. Accettulli				
	Ms. DeCaro				
	Mr. DePalma				
	Mr. Desai				
	Mr. Garcia				
	Mr. Murphy				
	Mr. Paskitti				
	Dr. Greenberg-Belli				
	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: January 7, 2025

Township Clerk Kathryn Hutchinson

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

OLD BRIDGE

Title: Resolution Awarding Contract #2025-04PS - CDBG Consulting Services - Awarding Triad Associates (Qualified Under Fair & Open) Not to Exceed $35,000.00

Meeting Date: January 7, 2025

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: YES
Certification #: 3128

Attachments:
Award 2025-04PS Triad Assoc_CDBG Consultant.doc
R25-XXX Resolution Approving Contract #2025-04PS with Triad Associates for CDBG Consulting Services for OBT.docx

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: Contract #2025-04PS – CDBG Consulting Services – Awarding Triad Associates (Qualified Under Fair & Open) Not to Exceed $35,000.00

DATE OF REQUEST: December 26, 2024

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

DESCRIPTION OF ITEM REQUESTED

Contract #2025-04PS – CDBG Consulting Services – Awarding Triad Associates (Qualified Under Fair & Open) Not to Exceed $35,000.00

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	1/7/2025	**Old Business**	
Discussion Resolution		**Request to Add on**	
Discussion		**Liquor Licenses**	

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

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

CERTIFICATION OF FUNDS
REQUIRED YES_X___ _ NO_ _ _ __
CERT # _3128_____

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION APPROVING CONTRACT#2025-04PS WITH TRIAD ASSOCIATES FOR CDBG CONSULTING SERVICES FOR OLD BRIDGE TOWNSHIP

WHEREAS, the Township of Old Bridge requires the services of a professional consultant for the Township's Community Development Block Grant Program (CBDG) for 2025; and

WHEREAS, the Township of Old Bridge issued publicly advertised Request for Proposals for purposes of selecting such a consultant; and

WHEREAS, the Township received and opened proposals on December 4, 2024; and

WHEREAS, Triad Associates submitted its proposal, a copy of which is on file in the office of the Township Clerk; and

WHEREAS, Triad Associates received the recommendation of the Fair and Open Process Review Committee; and

WHEREAS, the Township Council wishes to approve Contract #2025-04PS with Triad Associates for purposes of providing the aforesaid professional consulting services for the Township's CDBG program for 2025 in an amount not to exceed $45,500.00 and in compliance with the fee schedule submitted with the proposal.

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 consulting services is authorized to be entered into with Triad Associates located at 1301 W. Forest Grove Road, Vineland, NJ 08360 in the amount not to exceed $45,500.00.

2. The award of the contract is contingent upon the issuance of a Certification of Availability of Funds #_____ certifying the existence of 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 is a contract for professional services and according to New Jersey Public Contract Law; the Township Clerk shall publish a statement of reasons for awarding of the contract, to with CDBG Consultant for the Township of Old Bridge.

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
	Mr. Accettulli				
	Ms. DeCaro				
	Mr. DePalma				
	Mr. Desai				
	Mr. Garcia				
	Mr. Murphy				
	Mr. Paskitti				
	Dr. Greenberg-Belli				
	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: January 7, 2025

Township Clerk Kathryn Hutchinson

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

OLD BRIDGE

Title: Resolution Awarding Contract #2025-05PS - Conservation Officer - Awarding Chestnut Arboricultural & Forestry (Qualified Under Fair & Open) Not To Exceed $25,000.00

Meeting Date: January 7, 2025

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: YES
Certification #: 3129

Attachments:
Award 2025-05PS Chestnut_Conservation Officer.doc
R25-XXX Resolution Approving Contract #2025-05PS with Chestnut Arboricultural And Forestry Services for Conservation Agent and Forestry Services For OBT.docx

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: Contract #2025-05PS – Conservation Officer – Awarding Chestnut Arboricultural & Forestry (Qualified Under Fair & Open) Not to Exceed $25,000.00

DATE OF REQUEST: December 26, 2024

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

DESCRIPTION OF ITEM REQUESTED

Contract #2025-05PS – Conservation Officer – Awarding Chestnut Arboricultural & Forestry (Qualified Under Fair & Open) Not to Exceed $25,000.00

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	1/7/2025	Old Business	
Discussion Resolution		Request to Add on	
Discussion		Liquor Licenses	

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

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

CERTIFICATION OF FUNDS
REQUIRED YES_X___ _ NO_ _ __
CERT # _3129

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION APPROVING CONTRACT #2025-05PS WITH CHESTNUT ARBORICULTURAL AND FORESTRY SERVICES (CAFS) FOR CONSERVATION AGENT AND FORESTRY SERVICES FOR THE TOWNSHIP OF OLD BRIDGE

WHEREAS, the Township of Old Bridge requires the services of a certified forester for the Township Conservation Agent and to provide forestry services for the Township of Old Bridge for 2025; and

WHEREAS, the Township of Old Bridge issued publicly advertised Requests for Proposals for purposes of selecting a forester and conservation agent and awarding a contract for 2025 for said services; and

WHEREAS, one (1) proposal was received and opened on December 4, 2024; and

WHEREAS, Chestnut Arboricultural and Forestry Services (hereinafter CAFS) submitted its proposal, a copy of which is on file in the office of Municipal Clerk, and is a firm that is recognized as capable and available to undertake such work; and

WHEREAS, CAFS of Old Bridge is a licensed New Jersey forestry firm; and

WHEREAS, CAFS has received the recommendation of the Fair and Open Process Review Committee pursuant to the Fair and Open Process; and

WHEREAS, the Township Council wishes to approve Contract #2025-05PS with CAFS for purposes of providing the aforesaid professional forestry service for the Township of Old Bridge for 2025 in an amount not to exceed $25,000.00 (Trust).

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 hereby approved for CAFS located at 151 Rte. 516, Ste. 564, Old Bridge, New Jersey 08857 in an amount not to exceed $25,000.00 in accordance with its proposal, a copy of which is on file in the office of the Township Clerk.

2. The award of contract is contingent upon the issuance of a Certificate of Availability of Funds #_____ 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.

4. This is a contract for professional services and in accordance with New Jersey Public Contracts Law; the Township Clerk shall publish a statement of the reasons for awarding the contract, to wit: Township forestry consultant and Conservation Agent for the Township of Old Bridge for 2025.

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 met.

Motion/ Second	Roll Call				
		YAY	NAY	ABSTAIN	ABSENT
	Mr. Accettulli				
	Ms. DeCaro				
	Mr. DePalma				
	Mr. Desai				
	Mr. Garcia				
	Mr. Murphy				
	Mr. Paskitti				
	Dr. Greenberg-Belli				
	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: January 7, 2025

Township Clerk Kathryn Hutchinson

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

OLD BRIDGE

Title: Resolution Awarding Contract #2025-06PS - Environmental Litigation Special Counsel - Awarding King, Moench, Hirniak & Collins (Qualified Under Fair & Open) Not To Exceed $20,000.00

Meeting Date: January 7, 2025

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: YES
Certification #: 3130

Attachments:
Award 2025-06PS King Moench_Env Lit Spec Counsel.doc
R25-XXX Resolution Approving Contract #2025-06PS with King Moench & Collins Environmental Litagation.docx

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: Contract #2025-06PS – Environmental Litigation Special Counsel – Awarding King, Moench, Hirniak & Collins, LLP (Qualified Under Fair & Open) Not to Exceed $20,000.00

DATE OF REQUEST: December 26, 2024

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

DESCRIPTION OF ITEM REQUESTED

Contract #2025-06PS – Environmental Litigation Special Counsel – Awarding King, Moench, Hirniak & Collins, LLP (Qualified Under Fair & Open) Not to Exceed $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	1/7/2025	**Old Business**	
Discussion Resolution		**Request to Add on**	
Discussion		**Liquor Licenses**	

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

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

CERTIFICATION OF FUNDS
REQUIRED YES_X___ _ NO_ _ __
CERT # _3130_____

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION APPROVING PROFESSIONAL SERVICES CONTRACT WITH KING, MOENCH & COLLINS LLP FOR ENVIRONMENTAL LITIGATION SPECIAL COUNSEL CONTRACT #2025-06PS

WHEREAS, the Township of Old Bridge requires the services of a law firm to assist the Township Attorney as Environmental Litigation Special Counsel for the Township of Old Bridge in the matter of NL Industries, Inc. v. Old Bridge Township et al.; and

WHEREAS, the Township of Old Bridge issued a publicly advertised Request for Proposals for said purposes and they were received and opened on December 4, 2024; and

WHEREAS, King, Moench & Collins, LLP is a licensed New Jersey law firm which is recognized as capable and available to undertake such work; and

WHEREAS, King, Moench & Collins, LLP has received the recommendation of the Fair and Open Process Review Committee pursuant to the Fair and Open Process in accordance with Municipal Regulation 004-2006 based upon the firm's current representation of the Township in the litigation, qualifications and hourly rate for said services; and

WHEREAS, the Township Council wishes to approve a contract with King, Moench & Collins, LLP, 51 Gibraltar Drive, Suite 2F, Morris Plains, New Jersey 07950 for purposes of providing the aforesaid professional legal services in accordance with the proposal on file with the Township Clerk.

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 for King, Moench & Collins, LLP, 51 Gibraltar Drive, Suite 2F, Morris Plains, New Jersey 07950 to provide legal services for a not to exceed the sum of $20,000.00 for the period ending December 31, 2025, pursuant to the proposal on file with the Office of the Township Clerk.

2. The award of the contract is contingent upon the issuance of a Certification of Availability of Funds #_____ certifying the existence of 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 is a contract for professional services and according to New Jersey Public Contract Law the Township Clerk shall publish a statement of reasons for awarding of the contract, to wit: Special Counsel for Township of Old Bridge for Environmental litigation.

This Resolution is conditioned upon the following:

A. Formal execution of a contract prepared by and 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
	Mr. Accettulli				
	Ms. DeCaro				
	Mr. DePalma				
	Mr. Desai				
	Mr. Garcia				
	Mr. Murphy				
	Mr. Paskitti				
	Dr. Greenberg-Belli				
	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: January 7, 2025

Township Clerk Kathryn Hutchinson

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

OLD BRIDGE

Title: Resolution Awarding Contract #2025-07PS – Ethics Board Attorney – Awarding Dasti & Staiger, P.C. (Qualified Under Fair & Open) Not To Exceed $3,000.00

Meeting Date: January 7, 2025

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: YES
Certification #: 3131

Attachments:
Award 2025-07PS Dasti & Staiger_Ethics Atty.doc
R25-XXX Resolution Approving Contract #2025-07PS with Dasti Staiger, P.C. Ethics Board Attorney.docx

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: Contract #2025-07PS – Ethics Board Attorney – Awarding Dasti & Staiger, P.C. (Qualified Under Fair & Open) Not to Exceed $3,000.00

DATE OF REQUEST: December 26, 2024

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

DESCRIPTION OF ITEM REQUESTED

Contract #2025-07PS – Ethics Board Attorney – Awarding Dasti & Staiger, P.C. (Qualified Under Fair & Open) Not to Exceed $3,000.00

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	1/7/2025	Old Business	
Discussion Resolution		Request to Add on	
Discussion		Liquor Licenses	

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

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

CERTIFICATION OF FUNDS
REQUIRED YES_X___ _ NO_ _ __
CERT # _3131_____

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION APPROVING CONTRACT #2025-07PS WITH CHRISTOPHER J. DASTI, ESQ. AND THE FIRM OF DASTI & STAIGER, P.C. AS ATTORNEY FOR TOWNSHIP OF OLD BRIDGE ETHICS BOARD

WHEREAS, the Township of Old Bridge requires the services of legal counsel for the purposes of representation of the Township's Ethics Board for the calendar year 2025; and

WHEREAS, the Township of Old Bridge issued publicly advertised Requests for Proposal for purposes of selecting legal counsel for the Township's Ethics Board and awarding a professional service contract for 2025; and

WHEREAS, the Township received one (1) proposal and opened same on December 4, 2024; and

WHEREAS, Christopher J. Dasti, Esq. and the Firm Dasti & Staiger, P.C. submitted a proposal and is a licensed New Jersey law attorney and is recognized as capable and available to undertake such work; and

WHEREAS, Christopher J. Dasti, Esq. and the Firm Dasti & Staiger, P.C. has received the recommendation of the Fair and Open Process Review Committee pursuant to the Fair and Open Process.

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 hereby approved for Christopher J. Dasti, Esq. and the firm the Firm Dasti & Staiger, P.C. with offices located at 310 Lacey Road, P.O. Box 779, Forked River, New Jersey 08731 in an amount not to exceed $3,000.00 in accordance with the proposal on file with the Township Clerk. The Attorney shall be paid a fee not to exceed $3,000.00 for his services. *The Attorney shall be paid a fee not to exceed $200.00 for each Board meeting and an hourly rate of $135.00 plus out of pocket disbursements for extraordinary legal services, as authorized by the Board*

2. The scope of work to be performed by Christopher J. Dasti, Esq. and the firm the Firm Dasti & Staiger, P.C. shall be: Legal Counsel for the Ethics Board.

3. This contract is awarded for a term not exceeding the current budget year. A Certification of Availability of Funds #_____ 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.

4. 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.

5. This is a contract for professional services and according to New Jersey Public Contract Law; the Township Clerk shall publish a statement of reasons for awarding of the contract, to wit: Counsel for the Old Bridge Township Rent Stabilization Board.

This Resolution is conditioned upon the following:

A. Formal execution of a contract prepared 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**
	Mr. Accettulli				
	Ms. DeCaro				
	Mr. DePalma				
	Mr. Desai				
	Mr. Garcia				
	Mr. Murphy				
	Mr. Paskitti				
	Dr. Greenberg-Belli				
	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: January 7, 2025

Township Clerk Kathryn Hutchinson

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

OLD BRIDGE

Title: Resolution Awarding Contract #2025-08PS – Grant Consulting Services – Awarding Millennium Strategies (Qualified Under Fair & Open) Not to Exceed $50,000.00

Meeting Date: January 7, 2025

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: YES
Certification #: 3132

Attachments:
Award 2025-08PS Millenium Strategies_Grant Consultant.doc
R25-XXX Resolution Approving Contract #2025-08PS with Millennium Strategies LLC for Grant Consulting Services.docx

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: Contract #2025-08PS – Grant Consulting Services – Awarding Millenium Strategies (Qualified Under Fair & Open) Not to Exceed $50,000.00

DATE OF REQUEST: December 26, 2024

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

DESCRIPTION OF ITEM REQUESTED

Contract #2025-08PS – Grant Consulting Services – Awarding Millenium Strategies (Qualified Under Fair & Open) Not to Exceed $50,000.00

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	1/7/2025	Old Business	
Discussion Resolution		Request to Add on	
Discussion		Liquor Licenses	

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

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

CERTIFICATION OF FUNDS
REQUIRED YES_X___ _ NO_ _ __
CERT # _3132_____

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION APPROVING PROFESSIONAL SERVICES CONTRACT WITH MILLENNIUM STRATEGIES LLC FOR GRANT CONSULTING SERVICES FOR THE TOWNSHIP OF OLD BRIDGE YEAR 2025 CONTRACT #2025-08PS

WHEREAS, the Township of Old Bridge requires the services of a professional Grant Consulting Services; and

WHEREAS, the Township of Old Bridge issued publicly advertised Request for Proposals for purposes of selecting a Grant Consulting Services and awarding a professional services contract with the consultant for 2025; and

WHEREAS, proposals were received and opened on December 4, 2024, and

WHEREAS, Millennium Strategies LLC submitted its proposal and is recognized as experienced, capable and available to undertake such work; and

WHEREAS, the Fair and Open Process Review Committee has recommended that the Township Council approve Contract #2025-08PS with Millennium Strategies L.L.C., for Grant Consulting Services for the Township of Old Bridge for the calendar year 2025.

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 of Old Bridge Township hereby approves of a contract with Millennium Strategies LLC, as Grant Consultant for Old Bridge Township at a rate not to exceed $50,000.00 for the year ending December 31, 2025, and in accordance with its proposal and fee schedule, a copy of which is on file with the office of the Township Clerk.

2. The Mayor and Township Clerk are authorized to execute a contract on behalf of the Township of Old Bridge with Millennium Strategies LLC, located at 60 Columbia Road, Building B, Suite 230, Morristown, N.J. 08760.

3. The scope of the work to be performed by Millennium Strategies LLC, shall be Grant Consulting Services. The contract shall be kept on record and on file in the office of the Township Clerk for public inspection

4. The contract is awarded for an amount not to exceed, $50,000.00 during the current budget year. The award of the contract is contingent upon the issuance of a Certification of Availability of Funds #_____ certifying the existence of a sufficient appropriation to fund the said contract.

   The availability of a sufficient appropriation to fund the contract authorized in this resolution is an express and mandatory condition of the award of the 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.

5. This is contract for professional services and according to New Jersey Public Contract law, the Township Clerk shall publish a statement of reasons for awarding of the contract, to wit: Grant Consulting Services for the Township of Old Bridge.

6. 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. 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.

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

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

Motion/ Second	**Roll Call**				
		YAY	**NAY**	**ABSTAIN**	**ABSENT**
	Mr. Accettulli				
	Ms. DeCaro				
	Mr. DePalma				
	Mr. Desai				
	Mr. Garcia				
	Mr. Murphy				
	Mr. Paskitti				
	Dr. Greenberg-Belli				
	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: January 7, 2025

Township Clerk Kathryn Hutchinson

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

OLD BRIDGE

Title: Resolution Awarding Contract #2025-09PS - Health Insurance Consultant - Awarding Brown & Brown Insurance (Qualified Under Fair & Open) Not To Exceed $35,000.00

Meeting Date: January 7, 2025

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: YES
Certification #: 3133

Attachments:
Award 2025-09PS Brown & Brown_Health Insurance Consultant.doc
R25-XXX Resolution Approving Contract #2025-09PS with Brown & Brown Metro LLC Health Insurance Consultant.docx

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: Contract #2025-09PS – Health Insurance Consultant – Awarding Brown & Brown Insurance (Qualified Under Fair & Open) Not to Exceed $35,000.00

DATE OF REQUEST: December 30, 2024

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

DESCRIPTION OF ITEM REQUESTED

Contract #2025-09PS – Health Insurance Consultant – Awarding Brown & Brown Insurance (Qualified Under Fair & Open) Not to Exceed $35,000.00

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	1/7/2025	Old Business	
Discussion Resolution		Request to Add on	
Discussion		Liquor Licenses	

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

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

CERTIFICATION OF FUNDS
REQUIRED YES_X___ _ NO_ _ __
CERT # _3133_____

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION AUTHORIZING PROFESSIONAL SERVICES CONTRACT WITH BROWN & BROWN METRO, LLC AS HEALTH INSURANCE CONSULTANT FOR TOWNSHIP OF OLD BRIDGE CONTRACT #2025-09PS

WHEREAS, the Township of Old Bridge requires the services of a health insurance consulting firm; and

WHEREAS, the Township of Old Bridge issued publicly advertised Request for Proposals for purposes of selecting a Health Insurance Consultant and awarding a professional services contract with the consultant for 2025; and

WHEREAS, proposals were received and opened on December 4, 2024; and

WHEREAS, Brown & Brown Metro, LLC received the recommendation of the Fair and Open Process Review Committee pursuant to the Fair and Open Process in accordance with the Township Code Municipal for public contracts; and

WHEREAS, the Mayor has negotiated a contract with Brown & Brown Metro, LLC for the purposes set forth herein and has recommended that the Township Council approve a contract with Brown & Brown Metro, LLC as health insurance consultant for the Township of Old Bridge for the year ending December 31, 2025.

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 of Old Bridge Township hereby approves of a contract with Brown & Brown Metro, LLC as health insurance consultant for Old Bridge Township for the year ending December 31, 2025.

2. The Mayor and Township Clerk are authorized to execute a contract with Brown & Brown Metro, LLC having an address at 56 Livingston Avenue, Roseland, New Jersey in an amount not to exceed $35,000.00 (Fixed Rate) which is paid through the insurance and in accordance with its proposal, as amended, a copy of which is on file with the office of the Township Clerk.

3. The scope of the work to be performed by Brown & Brown Metro, LLC shall be Health Insurance Consultant for the Township of Old Bridge.

4. This contract is awarded for a term not to exceed the current budget year. This Contract is paid through the Township Health Insurance for the current budget year.

   The availability of a sufficient appropriation to fund the contract 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.

5. This is contract for professional services and according to New Jersey Public Contract law, the Township Clerk shall publish a statement of reasons for awarding of the contract, to wit: Health Insurance Consultant for the Township of Old Bridge

6. 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. 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**
	Mr. Accettulli				
	Ms. DeCaro				
	Mr. DePalma				
	Mr. Desai				
	Mr. Garcia				
	Mr. Murphy				
	Mr. Paskitti				
	Dr. Greenberg-Belli				
	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: January 7, 2025

Township Clerk Kathryn Hutchinson

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

OLD BRIDGE

Title: Resolution Awarding Contract #2025-11PS – Municipal Prosecutor – Awarding Dasti, McGuckin, McNichols, Connors, Anthony & Buckley (Qualified Under Fair & Open) Not To Exceed $42,000.00

Meeting Date: January 7, 2025

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: YES
Certification #: 3134

Attachments:
Award 2025-11PS Dasti, McGuckin_Muni Prosecutor.doc
R25-XXX Resolution Approving Contract #2025-11PS with Timothy J. McNichols, Esq. Dasti Murphy McGuckin Municipal Prosecutor for OBT2.docx

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: Contract #2025-11PS – Municipal Prosecutor– Awarding Dasti, McGuckin, McNichols, Connors, Anthony & Buckley (Qualified Under Fair & Open) Not to Exceed $42,000.00

DATE OF REQUEST: December 30, 2024

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

DESCRIPTION OF ITEM REQUESTED

Contract #2025-11PS – Municipal Prosecutor– Awarding Dasti, McGuckin, McNichols, Connors, Anthony & Buckley (Qualified Under Fair & Open) Not to Exceed $42,000.00

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	1/7/2025	Old Business	
Discussion Resolution		Request to Add on	
Discussion		Liquor Licenses	

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

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

CERTIFICATION OF FUNDS
REQUIRED YES_X___ _ NO_ _ __
CERT # _3134_____

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION CONSENTING TO THE APPOINTMENT OF TIMOTHY J. McNICHOLS, ESQ. AS MUNICIPAL PROSECUTOR FOR THE TOWNSHIP OF OLD BRIDGE UNDER CONTRACT #2025-11PS

WHEREAS, the Township of Old Bridge requires the services of a Municipal Prosecutor; and

WHEREAS, the Township of Old Bridge issued publicly advertised Request for Proposals for purposes of selecting a Municipal Prosecutor and awarding a professional service contract for 2025; and

WHEREAS, proposals were received and opened on December 4, 2024; and

WHEREAS, Timothy J. McNichols, Esq. from the firm, Dasti, McGuckin, McNichols, Connors, Anthony & Buckley submitted his proposal in response to the Request for Proposals; and

WHEREAS, Timothy J. McNichols, Esq. is a licensed New Jersey attorney and is recognized as capable and available to undertake such work and has received the recommendation of the Fair and Open Process Review Committee pursuant to the Fair and Open Process in accordance with Municipal Regulation 004-2006; and

WHEREAS, the Mayor has negotiated a contract with Timothy J. McNichols, Esq. for the purposes set forth herein and has recommended that the Township Council consent to the appointment of Timothy J. McNichols, Esq. and the firm Dasti, McGuckin, McNichols, Connors, Anthony & Buckley as Municipal Prosecutor for the Township of Old Bridge for the year ending December 31, 2025 and approve Contract #2025-11PS for said services.

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 of Old Bridge Township hereby consents to appointment of Timothy J. McNichols, Esq. as Municipal Prosecutor for Old Bridge Township for the year ending December 31, 2025.

2. A contract for professional services is hereby approved and the Mayor and Township Clerk are hereby authorized to execute said contract with Timothy J. McNichols, Esq. and the firm Dasti, McGuckin, McNichols, Connors, Anthony & Buckley with offices located at 506 Hooper Avenue, Toms River, New Jersey 08731 in an amount not to exceed $42,000.00 in accordance with the proposal on file with the Office of the Township Clerk.

3. The scope of work to be performed by Timothy J. McNichols, Esq. shall be: Municipal Prosecutor for the Township of Old Bridge.

4. This contract is awarded for a term not to exceed the current budget year. A Certification of Availability of Funds #_____ has been received for this contract assuring that there are sufficient funds in the appropriation(s) to fund the contract anticipated in the current budget year.

   The availability of a sufficient appropriation to fund the contract 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.

5. This is a contract for professional services and according to New Jersey Public Contract Law; the Township Clerk shall publish a statement of reasons for awarding of the contract, to wit: Municipal Prosecutor for the Township of Old Bridge.

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**
	Mr. Accettulli				
	Ms. DeCaro				
	Mr. DePalma				
	Mr. Desai				
	Mr. Garcia				
	Mr. Murphy				
	Mr. Paskitti				
	Dr. Greenberg-Belli				
	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: January 7, 2025

Township Clerk Kathryn Hutchinson

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

OLD BRIDGE

Title: Resolution Awarding Contract #2025-19PS – Psychological Services – Awarding The Institute For Forensic Psychology (Qualified Under Fair & Open) Not To Exceed $20,000.00

Meeting Date: January 7, 2025

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: YES
Certification #: 3135

Attachments:
R25-XXX Resolution Approving Contract #2025-19PS with Institute for Forensic Psychology for Psychological Services.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION APPROVING CONTRACT #2025-19PS WITH THE INSTITUTE FOR FORENSIC PSYCHOLOGY FOR PSYCHOLOGICAL SERVICES FOR THE TOWNSHIP OF OLD BRIDGE

WHEREAS, the Township of Old Bridge requires certain psychological services for the Township of Old Bridge for 2025; and

WHEREAS, the Township of Old Bridge issued publicly advertised Requests for Proposals for purposes of selecting a firm to provide psychological services and awarding a contract for the 2025 calendar year for said services; and

WHEREAS, on December 4, 2024 one proposal was received The Institute for Forensic Psychology and opened; and

WHEREAS, The Institute for Forensic Psychology, having an address at 5 Fir Court, Suite 2, Oakland, New Jersey 07436 submitted a proposal, a copy of which is on file in the office of the Municipal Clerk; and

WHEREAS, The Institute for Forensic Psychology (IFP) has provided high quality psychological services to public safety and criminal justice agencies since 1972 and psychological examinations of public safety recruits, promotional candidates, special teams candidates and problem personnel comprise over 90% of the firm's work. IFP has offices located in Atlantic County (Northfield) and Bergen County (Oakland), New Jersey as well as in Manhattan, New York; and

WHEREAS, IFP has examined over 40,000 public safety personnel for more than 700 police, corrections, sheriff and fire agencies worldwide and in the New York City metropolitan area, IFP provides psychological evaluation services to over 400 law enforcement and other emergency service agencies; and

WHEREAS, IFP's local clients include the New Jersey State Police, Jersey Department of Corrections, New Jersey State Attorney General's Office, Newark P.D., Jersey City P.D., and Trenton P.D.; and

WHEREAS, IFP has received the recommendation of the Fair and Open Process Review Committee pursuant to the Fair and Open Process in accordance with the Township Code; and

WHEREAS, the Township Council wishes to approve Contract #2025-19PS with The Institute for Forensic Psychological for purposes of providing the aforesaid professional psychological services for the Township of Old Bridge for 2025, in accordance with its proposal, a copy of which is on file with the Municipal Clerk and not to exceed $20,000.00 and on an as needed basis. The fees are negotiable based on the bid specifications and set forth below are the fees charged in the year 2024 for reference only;

Sworn police candidates:
Fixed Rate $525.00

SLEO II candidates:
Fixed Rate $525.00

Non-Sworn Recruit screening (dispatcher, SLEO 1):
Fixed Rate $425.00

Fitness for duty evaluations (sworn personnel):
Fixed Rate $2,250.00 per evaluation

Critical incident debriefing:

Fixed Rate $425.00;

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 hereby approved for The Institute for Forensic Psychology located at 5 Fir Court 2, Oakland, New Jersey 07436 in amounts not to exceed $20,000.00 in accordance with its proposal, a copy of which is on file in the office of the Township Clerk and the fee schedule set forth herein.

2. The award of contract is contingent upon the issuance of a Certificate of Availability of Funds #_____ 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.

4. This is a contract for professional services and in accordance with New Jersey Public Contracts Law, the Township Clerk shall publish a statement of the reasons for awarding the contract, to wit: Psychological services for the Township of Old Bridge for 2025.

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 met.

Motion/ Second	**Roll Call**				
		YAY	**NAY**	**ABSTAIN**	**ABSENT**
	Mr. Accettulli				
	Ms. DeCaro				
	Mr. DePalma				
	Mr. Desai				
	Mr. Garcia				
	Mr. Murphy				
	Mr. Paskitti				
	Dr. Greenberg-Belli				
	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: January 7, 2025

Township Clerk Kathryn Hutchinson

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

OLD BRIDGE

Title: Resolution Awarding Contract #2025-20PS – Municipal Public Defender – Awarding Pavliv & Rihacek, LLC (Qualified Under Fair & Open) Not To Exceed $15,000.00

Meeting Date: January 7, 2025

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: YES
Certification #: 3136

Attachments:
R25-XXX Resolution Approving Contract #2025-20PS with Pavliv Rihacek as the Public Defender for OBT.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION CONSENTING TO THE APPOINTMENT OF JOHN T. RIHACEK, ESQ. AND FIRM OF PAVLIV & RIHACEK, LLC AS PUBLIC DEFENDER FOR OLD BRIDGE TOWNSHIP MUNICIPAL COURT UNDER CONTRACT #2025-20PS

WHEREAS, the Township of Old Bridge requires the services of a Public Defender for its municipal court; and

WHEREAS, the Township of Old Bridge issued publicly advertised Requests for Proposal for purposes of selecting a Municipal Public Defender and awarding a professional service contract for 2025; and

WHEREAS, the Township received and opened proposals on December 4, 2024;

WHEREAS, the law firm of Pavliv & Rihacek, LLC, is a licensed New Jersey law firm and is recognized as capable and available to undertake such work; and

WHEREAS, Pavliv & Rihacek, LLC has received the recommendation of the Fair and Open Process Review Committee pursuant to the Fair and Open Process; and

WHEREAS, the Mayor has negotiated a contract with Pavliv & Rihacek, LLC for the purposes set forth herein and has recommended that the Township Council consent to the appointment of John T. Rihacek, Esq. of the firm Pavliv & Rihacek, LLC as Public Defender for the Township of Old Bridge for the year ending December 31, 2025 and approve Contract #2025-20PS for said services.

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 of Old Bridge Township hereby consents to appointment of John T. Rihacek, Esq. of the firm Pavliv & Rihacek, LLC as Public Defender for Old Bridge Township Municipal Court for the year ending December 31, 2025.

2. A contract for professional services is approved with John T. Rihacek and Pavliv & Rihacek, LLC with offices located at 3536 Highway 9 South, Suite 305, Howell, New Jersey 07731 in an amount not to exceed $15,000.00 in accordance with the proposal on file at the Office of the Township Clerk.

3. The scope of work to be performed by Pavliv & Rihacek, LLC shall be: Public Defender for the Township of Old Bridge.

4. This contract is awarded for a term not to exceed the current budget year. A Certification of Availability of Funds #_____ has been received for this contract assuring that there are sufficient funds in the appropriation(s) to fund the contract anticipated in the current budget year.

   The availability of a sufficient appropriation to fund the contract 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.

5. This is a contract for professional services and according to New Jersey Public Contract Law; the Township Clerk shall publish a statement of reasons for awarding of the contract, to wit: Public Defender for the Township of Old Bridge.

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**
	Mr. Accettulli				
	Ms. DeCaro				
	Mr. DePalma				
	Mr. Desai				
	Mr. Garcia				
	Mr. Murphy				
	Mr. Paskitti				
	Dr. Greenberg-Belli				
	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: January 7, 2025

Township Clerk Kathryn Hutchinson

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

OLD BRIDGE

Title: Resolution Awarding Contract #2025-21PS – Rent Stabilization Board Attorney – Awarding Dasti & Staiger, P.C. (Qualified Under Fair & Open) Not To Exceed $3,000.00

Meeting Date: January 7, 2025

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: YES
Certification #: 3137

Attachments:
R25-XXX Resolution Approving Contract #2025-21PS Dasti & Staiger as Counsel for the Rent Stabilization Board.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION APPROVING CONTRACT #2025-21PS WITH CHRISTOPHER J. DASTI, ESQ. AND THE FIRM DASTI & STAIGER, P.C. AS ATTORNEY FOR TOWNSHIP OF OLD BRIDGE RENT STABILIZATION BOARD

WHEREAS, the Township of Old Bridge requires the services of legal counsel for the purposes of representation of the Township's Rent Stabilization Board for the calendar year 2025; and

WHEREAS, the Township of Old Bridge issued publicly advertised Requests for Proposal for purposes of selecting legal counsel for the Township's Rent Stabilization Board and awarding a professional service contract for 2025; and

WHEREAS, the Township received one (1) proposal and opened same on December 4, 2024; and

WHEREAS, Christopher J. Dasti, Esq. of the Firm Dasti & Staiger, P.C. submitted a proposal and is a licensed New Jersey law attorney and is recognized as capable and available to undertake such work; and

WHEREAS, Christopher J. Dasti, Esq. has received the recommendation of the Fair and Open Process Review Committee pursuant to the Fair and Open Process.

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 hereby approved for Christopher J. Dasti, Esq. and the firm Dasti & Staiger, P.C. with offices located at 310 Lacey Road, Forked River, New Jersey 08731 in an amount not to exceed $3,000.00 in accordance with the proposal on file with the Township Clerk. The Attorney shall be paid a fee not to exceed $425.00 for each Board meeting and an hourly rate of $165.00 plus out of pocket disbursements for extraordinary legal services, as authorized by the Board. The Attorney is required to attend only when the Board is conducting business.

2. The scope of work to be performed by Christopher J. Dasti, Esq. and Dasti & Associates shall be: Legal Counsel for the Rent Stabilization Board.

3. This contract is awarded for a term not exceeding the current budget year. A Certification of Availability of Funds #_____ 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.

4. 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.

5. This is a contract for professional services and according to New Jersey Public Contract Law; the Township Clerk shall publish a statement of reasons for awarding of the contract, to wit: Counsel for the Old Bridge Township Rent Stabilization Board.

This Resolution is conditioned upon the following:

A. Formal execution of a contract prepared 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**
	Mr. Accettulli				
	Ms. DeCaro				
	Mr. DePalma				
	Mr. Desai				
	Mr. Garcia				
	Mr. Murphy				
	Mr. Paskitti				
	Dr. Greenberg-Belli				
	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: January 7, 2025

Township Clerk Kathryn Hutchinson

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

OLD BRIDGE

Title: Resolution Awarding Contract #2025-22PS – Risk Management Consultant – Awarding Lincoln Risk Management (Qualified Under Fair & Open) (Paid through JIF Insurance)

Meeting Date: January 7, 2025

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
R25-XXX Resolution Approving Contract #2025-22PS with Lincoln Risk Management Consultants.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION APPROVING PROFESSIONAL SERVICES CONTRACT WITH LINCOLN RISK MANAGEMENT CORPORATION AS RISK MANAGEMENT CONSULTANT FOR THE TOWNSHIP OF OLD BRIDGE YEAR 2025 CONTRACT #2025-22PS

WHEREAS, the Township of Old Bridge requires the services of a professional risk management consulting firm; and

WHEREAS, the Township of Old Bridge issued publicly advertised Request for Proposals for purposes of selecting a risk management consulting firm and awarding a professional services contract with the consultant for 2025; and

WHEREAS, proposals were received and opened on December 4, 2024 and

WHEREAS, Lincoln Risk Management Corporation submitted its proposal and is a licensed Risk Management firm that is recognized as capable and available to undertake such work; and

WHEREAS, the Fair and Open Process Review Committee has recommended that the Township Council approve Contract #2025-22PS with Lincoln Risk Management Corporation as Risk Management Consultant for the Township of Old Bridge for the calendar year 2025.

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 of Old Bridge Township hereby approves of a contract with Lincoln Risk Management Corporation as Risk Management Consultant for Old Bridge Township for the year ending December 31, 2025, and in accordance with its proposal, a copy of which is on file with the office of the Township Clerk.

2. The Mayor and Township Clerk are authorized to execute a contract on behalf of the Township of Old Bridge with Lincoln Risk Management Corporation, located at 1460 Route 9 North, Suite 304, Woodbridge, New Jersey 07095.

3. The scope of the work to be performed by Lincoln Risk Management Corporation shall be: Risk Management Consulting Firm.

4. The contract is awarded for a term not to exceed the current budget year and compensation is based on an agreement with the Township's JIF and is included in the Township's assessment from the JIF, and not in addition to that assessment. No Certification of Availability of Funds is required since this contract is paid through the Joint Insurance Fund.

   The availability of a sufficient appropriation to fund the contract authorized in this resolution is an express and mandatory condition of the award of the 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.

5. This is contract for professional services and according to New Jersey Public Contract law, the Township Clerk shall publish a statement of reasons for awarding of the contract, to wit: Risk Management Consultant for the Township of Old Bridge.

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

C. Compliance by the Vendor with filing of Affirmative Action Form AA302 or AA201, or otherwise complying with Affirmative Action employee information reporting.

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

Motion/ Second	**Roll Call**				
		YAY	**NAY**	**ABSTAIN**	**ABSENT**
	Councilman Accettulli				
	Councilwoman DeCaro				
	Councilman DePalma				
	Councilman Desai				
	Councilman Garcia				
	Councilman Murphy				
	Councilman Paskitti				
	Council Vice President 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: January 7, 2025

Township Clerk Kathryn Hutchinson

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

OLD BRIDGE

Title: Resolution Awarding Contract #2025-23PS - Special Labor Counsel - Awarding Cleary, Giacobbe, Alfieri & Jacobs, LLC (Qualified Under Fair & Open) Not to Exceed $40,000.00

Meeting Date: January 7, 2025

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: YES
Certification #: 3144

Attachments:
R25-XXX Resolution Approving Contract #2025-23PS with Cleary Giacobbe Alfieri Jacobs for Special Labor Counsel for OBT.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION APPROVING CONTRACT #2025-23PS WITH CLEARY, GIACOBBE, ALFIERI & JACOBS AS SPECIAL LABOR COUNSEL FOR THE TOWNSHIP OF OLD BRIDGE

WHEREAS, the Township of Old Bridge requires the services of Special Labor Counsel for the calendar year 2025; and

WHEREAS the Township of Old Bridge issued publicly advertised Requests for Proposal for said services and they were received and opened on December 4, 2024; and

WHEREAS, Cleary, Giacobbe, Alfieri & Jacobs submitted its proposal and is a licensed New Jersey law firm that is recognized as capable and available to undertake such work; and

WHEREAS, Cleary, Giacobbe, Alfieri & Jacobs received the recommendation of the Fair and Open Process Review Committee pursuant to the Fair and Open Process; and

WHEREAS, the Mayor has negotiated a contract with Cleary, Giacobbe, Alfieri & Jacobs for the purposes set forth herein and has recommended that the Township Council approve a contract with Cleary, Giacobbe, Alfieri & Jacobs for Special Labor Counsel for the Township of Old Bridge for the year ending December 31, 2025.

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

1. The Township Council of Old Bridge Township hereby approves a contract with Cleary, Giacobbe, Alfieri & Jacobs as Special Labor Counsel for Old Bridge Township for the year ending December 31, 2025, in accordance with its proposal and fee schedule, a copy of which is on file with the Township Clerk.

2. A contract for professional services is authorized to be entered into with Cleary, Giacobbe, Alfieri & Jacobs with offices located at 955 Route 34 Suite 200, Matawan, NJ 07747 in an amount not to exceed $40,000.00 in accordance with its proposal on file at the Office of the Township Clerk.

3. The scope of work to be performed by Cleary, Giacobbe, Alfieri & Jacobs, LLC shall be: Special Labor Counsel for the Township of Old Bridge.

4. This contract is awarded for a term not to exceed the current budget year. A Certification of Availability of Funds #_____ has been received for this contract assuring that there are sufficient funds in the appropriation(s) to fund the contract anticipated in the current budget year.

   The availability of a sufficient appropriation to fund the contract 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.

5. This is a contract for professional services and according to New Jersey Public Contract Law; the Township Clerk shall publish a statement of reasons for awarding of the contract, to wit: Labor Counsel for the Township of Old Bridge.

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**
	Mr. Accettulli				
	Ms. DeCaro				
	Mr. DePalma				
	Mr. Desai				
	Mr. Garcia				
	Mr. Murphy				
	Mr. Paskitti				
	Dr. Greenberg-Belli				
	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: January 7, 2025

Township Clerk Kathryn Hutchinson

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

OLD BRIDGE

Title: Resolution Awarding Contract #2025-23PS - Special Labor Counsel - Awarding Apruzzese, McDermott, Mastro & Murphy (Qualified Under Fair & Open) Not to Exceed $40,000.00

Meeting Date: January 7, 2025

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: YES
Certification #: 3145

Attachments:
R25-XXX Resolution Approving Contract #2025-23PS with Apruzzese, McDermott, Mastro & Murphy for Special Labor Counsel for OBT.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION APPROVING PROFESSIONAL SERVICES CONTRACT #2025-23PS WITH APRUZZESE, MCDERMOTT, MASTRO & MURPHY AS SPECIAL LABOR COUNSEL FOR THE TOWNSHIP OF OLD BRIDGE

WHEREAS, the Township of Old Bridge requires the services of Special Labor Counsel for the purpose of representation of the Township in connection with certain labor related matters for 2025; and

WHEREAS, the Township of Old Bridge issued publicly advertised Requests for Proposal for said services and they were received and opened on December 4, 2024; and

WHEREAS, Apruzzese, McDermott, Mastro & Murphy submitted its proposal and is a licensed New Jersey law firm that is recognized as capable and available to undertake such work; and

WHEREAS, Apruzzese, McDermott, Mastro & Murphy has received the recommendation of the Fair and Open Process Review Committee pursuant to the Fair and Open Process; and

WHEREAS, the Mayor will negotiate a contract with Apruzzese, McDermott, Mastro & Murphy for the purposes set forth herein and has recommended that the Township Council approve a contract with Apruzzese, McDermott, Mastro & Murphy for Special Labor Counsel for the Township of Old Bridge for the year ending December 31, 2025.

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

1. The Township Council of Old Bridge Township hereby approves a contract with Apruzzese, McDermott, Mastro & Murphy as Special Labor Counsel for Old Bridge Township for the year ending December 31, 2025, in accordance with its proposal and fee schedule to be negotiated, a copy of which is on file with the Township Clerk.

2. A contract for professional services is authorized to be entered into with Apruzzese, McDermott, Mastro & Murphy with offices located at 25 Independence Blvd #3, Warren, NJ 07059 in an amount not to exceed $40,000.00, in accordance with its proposal on file at the Office of the Township Clerk.

3. The scope of work to be performed by Apruzzese, McDermott, Mastro & Murphy shall be: Special Labor Counsel for the Township of Old Bridge.

4. This contract is awarded for a term not to exceed the current budget year. A Certification of Availability of Funds #_____has been received for this contract assuring that there are sufficient funds in the appropriation(s) to fund the contract anticipated in the current budget year.

   The availability of a sufficient appropriation to fund the contract 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.

5. This is a contract for professional services and according to New Jersey Public Contract Law; the Township Clerk shall publish a statement of reasons for awarding of the contract, to wit: Labor Counsel for the Township of Old Bridge.

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**
	Mr. Accettulli				
	Ms. DeCaro				
	Mr. DePalma				
	Mr. Desai				
	Mr. Garcia				
	Mr. Murphy				
	Mr. Paskitti				
	Dr. Greenberg-Belli				
	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: January 7, 2025

Township Clerk Kathryn Hutchinson

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

OLD BRIDGE

Title: Resolution Awarding Contract #2025-25PS – Special Tax Counsel – Awarding Carlin, Ward, Ash & Heiart (Qualified Under Fair & Open) Not To Exceed $25,000.00

Meeting Date: January 7, 2025

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: YES
Certification #: 3138

Attachments:
R25-XXX Resolution Approving Contract #2025-25PS Michael J. Ash Esq. Special Tax Counsel OBT 1-7-25 ReOrg.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION APPROVING CONTRACT #2025-25PS WITH MICHAEL J. ASH ESQ. OF CARLIN, WARD, ASH & HEIART LLC FOR SPECIAL TAX COUNSEL

WHEREAS, the Township of Old Bridge requires the services of Special Counsel for the purpose of representation of the Township in connection with certain tax appeal matters for 2025; and

WHEREAS, the Township of Old Bridge issued a publicly advertised Request for Proposals for said purposes; and

WHEREAS, proposals were received and opened on December 4, 2024; and

WHEREAS, Michael J. Ash Esq., a licensed New Jersey attorney submitted his proposal and is recognized as capable and available to undertake such work; and

WHEREAS, Michael J. Ash Esq., received the recommendation of the Fair and Open Process Review Committee pursuant to the Fair and Open Process; and

WHEREAS, the Township Council wishes to approve a contract with Michael J. Ash Esq., for legal services related to tax appeals in an amount not to exceed $25,000 for the period from January 1, 2025 to December 31, 2025.

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 for Michael J. Ash Esq. of Carlin, Ward, Ash & Heiart LLC having an address of 25B Vreeland Road, P.O. Box 751, Florham Park, NJ 07932, to provide legal services, plus costs and expenses, not to exceed the sum of $25,000.00 for a one (1) year period pursuant to the proposal on file at the Office of the Township Clerk.

2. The scope of the work to be performed by attorney Michael J. Ash Esq. of Carlin, Ward, Ash & Heiart LLC: Representation of Township in special tax appeal matters.

3. A Certification of Availability of Funds #_____ 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.

4. This is a contract for professional services and according to New Jersey Public Contract Law the Township Clerk shall publish a statement of reasons for awarding of the contract, to wit: Special Counsel for Township of Old Bridge for tax appeals.

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**
	Mr. Accettulli				
	Ms. DeCaro				
	Mr. DePalma				
	Mr. Desai				
	Mr. Garcia				
	Mr. Murphy				
	Mr. Paskitti				
	Dr. Greenberg-Belli				
	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: January 7, 2025

Township Clerk Kathryn Hutchinson

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

OLD BRIDGE

Title: Resolution Awarding Contract #2025-26PS – Tax Appraisal Firm– Awarding BRB Valuation & Consulting (Qualified Under Fair & Open) Not To Exceed $25,000.00

Meeting Date: January 7, 2025

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: YES
Certification #: 3139

Attachments:
R25-XXX Resolution Approving Contract #2025-26PS With BRB Valuation Consulting Services for Tax Appraisals for OBT.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION APPROVING PROFESSIONAL SERVICES CONTRACT WITH BRB VALUATIONS & CONSULTING SERVICES, LLC FOR TAX APPEAL APPRAISALS CONTRACT #2025-26PS

WHEREAS, the Township of Old Bridge requires the services of a professional consultant for appraisal services for the valuation and consulting services for ad valorem purposes of properties located in the Township of Old Bridge; and

WHEREAS, the Township issued its Request for Proposals and proposals were received and opened on December 4, 2024 for said services; and

WHEREAS, BRB Valuations & Consulting Services, a licensed New Jersey appraisal consulting firm is recognized as capable and available to undertake such work; and

WHEREAS, BRB Valuations & Consulting Services received the recommendation of the Fair and Open Process Review Committee pursuant to the Fair and Open Process; and

WHEREAS, the Township Council wishes to approve a contract with BRB Valuations & Consulting Services for purposes of providing the aforesaid professional consulting service in accordance with its proposal and fee schedule, a copy of which is on file with the Township Clerk.

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 hereby approved for BRB Valuations & Consulting Services located at 22 Windham Drive, Eastampton, New Jersey 08060 in the amount not to exceed $25,000.00 for the calendar year 2025 for purposes of providing valuation and consulting services for ad valorem purposes for properties located in Old Bridge Township.

2. The award of the contract is contingent upon the issuance of a Certification of Availability of Funds #_____ certifying the existence of 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 is a contract for professional services and according to New Jersey Public Contracts Law; the Township Clerk shall publish a statement of reasons for awarding the contract, to wit: Real Estate appraisal services for Township tax appeals.

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
	Mr. Accettulli				
	Ms. DeCaro				
	Mr. DePalma				
	Mr. Desai				
	Mr. Garcia				
	Mr. Murphy				
	Mr. Paskitti				
	Dr. Greenberg-Belli				
	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: January 7, 2025

Township Clerk Kathryn Hutchinson

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

OLD BRIDGE

Title: Resolution Awarding Contract #2025-28PS - Township Attorney - Awarding Roselli, Griegel, Lozier, P.C. (Qualified Under Fair & Open) Not to Exceed $325,000.00

Meeting Date: January 7, 2025

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: YES
Certification #: 3146

Attachments:
R25-XXX Resolution Approving Contract #2025-28PS with Roselli Griegel Lozier as the Township Attorneys for OBT.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION APPROVING CONTRACT# 2025-28PS MARK ROSELLI, ESQ., AS DIRECTOR OF LAW/TOWNSHIP ATTORNEY AND KENNETH LOZIER, ESQ., ASSISTANT TOWNSHIP ATTORNEY AND ROSELLI GRIEGEL LOZIER, P.C.

WHEREAS, the Mayor of Old Bridge previously appointed and Council consented to the appointment of Mark Roselli, Esq. as Director of Law/Township Attorney and Kenneth Lozier, Esq., as Assistant Township Attorney, to serve during the term of the Mayor and until the appointment and qualification of successor, in accordance with Township Code §5-60; and

WHEREAS, Township Code §5-60 also authorizes the Municipal Attorney and Assistant Township Attorney to be compensated by contractual agreement; and

WHEREAS, the Township issued publicly advertised Request for Proposals for purposes of providing a contract for compensating the Township Attorney and Assistant Township Attorney; and

WHEREAS, Mark Roselli, Esq. and Kenneth W. Lozier, Esq. of the firm of Roselli Griegel Lozier, P.C. submitted the only proposal, and it has received the recommendation of the Fair and Open Process Review Committee, pursuant to the Fair and Open Process, a copy of which is on file in the office of the Township Clerk; and

WHEREAS, the Mayor has negotiated a contract with Director of Law/Township Attorney and Assistant Township Attorney for the purposes set forth herein and has recommended that the Township Council approve a contract for compensation of Mark Roselli, Esq. as Director of Law/Township Attorney and Kenneth W. Lozier, Esq. as Assistant Director of Law/Assistant Township Attorney and the firm Roselli Griegel Lozier, PC, for the year ending December 31, 2025.

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

1. The Township Council of Old Bridge Township hereby approves a contract for the compensation of Mark Roselli, Esq., as Director of Law/Township Attorney and Kenneth W. Lozier, Esq., as Assistant Township, and the law firm of Roselli Griegel Lozier, P.C. in the usual form in an amount not to exceed $325,000.00 for the period ending December 31, 2025, in accordance with the proposal on file exclusive of escrow matters with the Township Clerk.

2. The scope of the work to be performed by said firm shall be Representation of the Township of Old Bridge, its elected officials and employees in various legal matters including litigation, conduct legal research, render legal opinions, attendance at Council meetings, to provide counsel to Mayor, Council and Township employees and for general and other matters that may be necessary.

3. This contract is awarded for a term not to exceed the current budget year. A Certification of Availability of Funds #_____ has been received for this contract assuring that there are sufficient funds in the appropriation(s) to fund the services anticipated in the current budget year.

   The availability of a sufficient appropriation to fund the contract 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.

4. This is a contract for professional services and according to New Jersey Public Contract Law, the Township Clerk shall publish a statement of reasons for awarding of the contract, to wit: Provide legal services to the Township of Old Bridge.

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**
	Mr. Accettulli				
	Ms. DeCaro				
	Mr. DePalma				
	Mr. Desai				
	Mr. Garcia				
	Mr. Murphy				
	Mr. Paskitti				
	Dr. Greenberg-Belli				
	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: January 7, 2025

Township Clerk Kathryn Hutchinson

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

OLD BRIDGE

Title: Resolution Contract #2025-29PS - Township Auditor- Awarding Holman, Frenia, Allison, P.C. (Qualified Under Fair & Open) Not to Exceed $75,600.00 for Auditing Services and Not to Exceed $5,000.00 for Additional Advisory Services for a Total Amount of $80,600.00

Meeting Date: January 7, 2025

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: YES
Certification #: 3147

Attachments:
R25-XXX Resolution Approving Contract #2025-29PS with Holman Frenia Allison as the Municipal Auditor for OBT.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION AUTHORIZING AWARD OF CONTRACT #2025-29PS TO HOLMAN FRENIA ALLISON, P.C. AS MUNICIPAL AUDITOR

WHEREAS, the Township of Old Bridge requires the services of a professional accounting firm for municipal auditing services for the Township of Old Bridge; and

WHEREAS, the Township of Old Bridge issued publicly advertised Request for Proposals for the purpose of selecting a municipal auditing firm for the Township of Old Bridge for 2025; and

WHEREAS, the Township received and opened said proposals on December 4, 2024; and

WHEREAS, Holman Frenia Allison, P.C. submitted its proposal, a copy of which is on file in the office of the Township Clerk; and

WHEREAS, Holman Frenia Allison, P.C. is a licensed New Jersey municipal accounting firm which is recognized as capable and available to undertake such work; and

WHEREAS, Holman Frenia Allison, P.C. has received the recommendation of the Fair and Open Process Review Committee pursuant to the Fair and Open process; and

WHEREAS, the Township Council wishes to award Contract #2025-29PS for municipal auditing services to Holman Frenia Allison, P.C. having offices located at 194 East Bergen Place, Red Bank, NJ 07701 for 2025, in an amount not to exceed $80,000.00.

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. Holman Frenia Allison, P.C. is hereby awarded a contract for the year ending December 31, 2025, as Municipal Auditor and to provide municipal auditing services for the Township of Old Bridge in an amount not to exceed $75,600.00 and not to exceed $5,000.00 for additional advisory consulting services for a total amount of $80,600.00 in accordance with the proposal, a copy of which is on file with the Township Clerk.

2. The award of the contract is contingent upon the issuance of a Certification of Availability of Funds #_____ 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 is a contract for professional services and according to New Jersey Public Contract Law, the Township Clerk shall publish a statement of reasons for awarding of the contract, to wit: Municipal Auditor for the Township of Old Bridge for 2025.

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
	Mr. Accettulli				
	Ms. DeCaro				
	Mr. DePalma				
	Mr. Desai				
	Mr. Garcia				
	Mr. Murphy				
	Mr. Paskitti				
	Dr. Greenberg-Belli				
	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: January 7, 2025

Township Clerk Kathryn Hutchinson

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

OLD BRIDGE

Title: Resolution Awarding Contract #2025-31PS – Township Veterinary Services – Awarding Sayrebrook Veterinary Hospital (Qualified Under Fair & Open) Not To Exceed $30,000.00

Meeting Date: January 7, 2025

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: YES
Certification #: 3143

Attachments:
R25-XXX Resolution Approving Contract #2025-31PS with Sayrebrook Veterinary Hospital for Veterinary Services.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION APPROVING CONTRACT #2025-31PS WITH SAYREBROOK VETERINARY HOSPITAL AS SUPERVISING VETERINARIAN FOR OLD BRIDGE TOWNSHIP VETERINARY SERVICES

WHEREAS, the Township of Old Bridge requires the services of a veterinarian to provide veterinarian services for the Township of Old Bridge for 2025; and

WHEREAS, the Township of Old Bridge issued publicly advertised Requests for Proposals for purposes of selecting a veterinarian and awarding a contract for same for 2025; and

WHEREAS, the Fair and Open Process Review Committee received and opened a qualifying proposal on December 4, 2024, from the following:

Sayrebrook Veterinary Hospital
1400 Main Street
Sayreville, New Jersey 08872

WHEREAS, the Fair and Open Process Review Committee reviewed the proposals and finds that Sayrebrook Veterinary Hospital is the most qualified to provide the required services to the Township of Old Bridge; and

WHEREAS, the Committee recommends that the Township Council approve Contract #2025-31PS with Sayrebrook Veterinary Hospital as supervising veterinarian for the Township of Old Bridge for calendar year 2025 in accordance with its proposal and fee schedule on file with the Office of the Township Clerk.

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 hereby approved for Sayrebrook Veterinary Hospital located at 1400 Main Street, Sayreville, New Jersey 08872 in an amount not to exceed $30,000.00 for Township veterinary services, in accordance with its proposal and fee schedule, a copy of which is on file in the office of the Township Clerk.

2. The award of contract is contingent upon the issuance of a Certificate of Availability of Funds #_____ 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 met.

Motion/ Second	Roll Call				
		YAY	NAY	ABSTAIN	ABSENT
	Mr. Accettulli				
	Ms. DeCaro				
	Mr. DePalma				
	Mr. Desai				
	Mr. Garcia				
	Mr. Murphy				
	Mr. Paskitti				
	Dr. Greenberg-Belli				
	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: January 7, 2025

Township Clerk Kathryn Hutchinson

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

OLD BRIDGE

Title: Resolution Awarding Contract #2025-34PS – Financial Advisor Consultant – Awarding Phoenix Advisors (Qualified Under Fair & Open) Not To Exceed $10,000.00

Meeting Date: January 7, 2025

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: YES
Certification #: 3142

Attachments:
R25-XXX Resolution Approving Contract #2025-34PS with Phoenix as Financial Advsor Consutltant I for OBT.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION APPROVING CONTRACT WITH PHOENIX ADVISORS, LLC AS FINANCIAL ADVISOR CONSULTANT FOR THE TOWNSHIP OF OLD BRIDGE CONTRACT #2025-34PS

WHEREAS, the Township of Old Bridge requires the services of a Financial Advisor Consultant for 2025; and

WHEREAS, the Township of Old Bridge issued publicly advertised Request for Proposals for purposes of selecting a Bond Counsel and they were received and opened on December 4, 2024; and

WHEREAS, proposals were received by the Township: and

WHEREAS, Phoenix Advisors, LLC has submitted its qualifications and proposal to the Township of Old Bridge in accordance with the Township Code, a copy of which is on file in the Office of the Municipal Clerk, and meets all the requirements for the position of Financial Advisor Consultant; and

WHEREAS, Phoenix Advisors, LLC has received the recommendation of the Fair and Open Process Review Committee pursuant to the Fair and Open Process in accordance with Municipal Regulation 004-2006; and

WHEREAS, the Township Council wishes to approve Contract #2025-34PS with Phoenix Advisors, LLC as Financial Advisor Consultant for the Township of Old Bridge for 2025 and in accordance with its proposal, a copy of which is on file in the office of the Municipal Clerk.

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 hereby approved for the 2025 calendar year with Phoenix Advisors, LLC with offices located at 625 Farnsworth Avenue, Bordentown, NJ 08505, as Financial Advisor Consultant for the Township of Old Bridge Contract #2025-34PS in an amount not to exceed $10,000.00 pursuant to the proposal on file in the Office of the Township Clerk.

2. The scope of the work to be performed by the law firm of Phoenix Advisors, LLC: Representation of the Township of Old Bridge as Financial Advisor Consultant.

3. This contract is awarded for a term not exceeding the current budget year. A Certification of Availability of Funds #_____ has been received for the contract assuring that there are sufficient funds in the appropriation(s) to fund the services anticipated in the current budget year.

4. The availability of a sufficient appropriation to fund the contract 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.

5. The Mayor and Township Clerk are hereby authorized to sign the contract documents necessary to effectuate the award of this contract. The Township Attorney shall review and approved any and all contractual documents prepared in furtherance of this award.

6. This is a contract for professional services and according to New Jersey Public Contract Law; the Township Clerk shall publish a statement of reasons for awarding of the contract, to wit: Bond Counsel for the Township of Old Bridge.

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**
	Mr. Accettulli				
	Ms. DeCaro				
	Mr. DePalma				
	Mr. Desai				
	Mr. Garcia				
	Mr. Murphy				
	Mr. Paskitti				
	Dr. Greenberg-Belli				
	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: January 7, 2025

Township Clerk Kathryn Hutchinson

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

OLD BRIDGE

Title: Resolution Approving Contract For Professional Services With DiFrancesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C As Special Counsel For Affordable Housing Related Matters Not To Exceed $17,500.00

Meeting Date: January 7, 2025

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
R25-XXX Resolution Appointing Special Counsel for Affordable Housing related matters.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION APPROVING CONTRACT FOR PROFESSIONAL SERVICES WITH DI FRANCESCO, BATEMAN, KUNZMAN, DAVIS, LEHRER & FLAUM, P.C. AS SPECIAL COUNSEL FOR AFFORDABLE HOUSING RELATED MATTERS

WHEREAS, the Township of Old Bridge requires the services of Special Counsel for the purpose of providing legal counsel in connection with affordable housing related matters required by P.L. 2024, c.2; and

WHEREAS, the firm Di Francesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C. is recognized as capable and available to undertake such work and previously appointed as Special Counsel for the Township for affordable housing related matters; and

WHEREAS, the Director of Law has recommended that the Township Council appoint Di Francesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C. as Special Counsel for the Township for affordable housing related matters; and

WHEREAS, the Township Council wishes to approve a contract with Di Francesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C. as Special Counsel for legal services related to affordable housing related matters as stated herein above in an amount not to exceed $17,500.00 for the period ending December 31, 2025.

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 hereby approved for Di Francesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C. to provide legal services as Special Counsel for affordable housing related matters for a not to exceed the sum of $17,500.00 for the period ending December 31, 2025, upon the recommendation of the Director of Law and pursuant to the proposal on file with the Office of the Township Clerk.

2. The scope of the work to be performed by Di Francesco, Bateman, Kunzman, Davis, Lehrer & Flaum, P.C. shall be representation of the Township as Special Counsel in connection with affordable housing related matters as stated herein.

3. A Certification of Availability of Funds # _____ 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.

   BUDGET YEAR 2025

   CERT. NO. _____

   AMOUNT $17,500.00 (Not to Exceed)

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.

4. This is a contract for professional services and according to New Jersey Public Contract Law the Township Clerk shall publish a statement of reasons for awarding of the contract, to wit: Special Counsel for Township

of Old Bridge for affordable housing related matters.

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

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

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

Motion/ Second	**Roll Call**				
		YAY	**NAY**	**ABSTAIN**	**ABSENT**
	Mr. Accettulli				
	Ms. DeCaro				
	Mr. DePalma				
	Mr. Desai				
	Mr. Garcia				
	Mr. Murphy				
	Mr. Paskitti				
	Dr. Greenberg-Belli				
	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: January 7, 2025

Township Clerk Kathryn Hutchinson

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

OLD BRIDGE

Title: Resolution Constituting an Agreement with Various Vendors under the Middlesex County Cooperative Purchasing Program, Somerset County Cooperative Purchasing Program and Educational Services Commission of New Jersey (ESCNJ) to Authorize Purchases and/or Services over a 12 Month Period Not to Exceed $44,000.00

Meeting Date: January 7, 2025

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
R25-XXX Resolution Constituting Various Cooperative Purchase Programs.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION CONSTITUTING AN AGREEMENT WITH VARIOUS VENDORS UNDER THE MIDDLESEX COUNTY COOPERATIVE PURCHASING PROGRAM, SOMERSET COUNTY COOPERATIVE PURCHASING PROGRAM, EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY, HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION, TOWNSHIP OF WOODBRIDGE, SOURCEWELL AND CRANFORD POLICE COOPERATIVE PRICING SYSTEM COOPERATIVE AND TO AUTHORIZE PURCHASES AND/OR SERVICES UNTIL DECEMBER 31, 2025, NOT TO EXCEED $44,000.00

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 County vendors entered into on behalf of the County by the Middlesex County Cooperative Purchasing Program, Somerset County Cooperative Purchasing Program, Educational Services Commission of New Jersey, Hunterdon County Educational Services Commission, Township of Woodbridge, Sourcewell and Cranford Police Cooperative Pricing System Cooperative, and pursuant to the provision of N.J.S.A. 40A:11-11 and N.J.S.A. 40A:11-12; and

WHEREAS, the Township Council of the Township of Old Bridge wishes to evidence an agreement with the attached County and Co-Op Contract Vendors through this Resolution and a properly executed purchase order, which Agreement shall be subject to all the conditions applicable to the County and Co-Op Contracts; and

WHEREAS, the Township Council of the Township of Old Bridge wishes to authorize the Purchasing Department to purchase those certain items and services from an approved Middlesex County Cooperative Purchasing Program, Somerset County Cooperative Purchasing Program, Educational Services Commission of New Jersey, Hunterdon County Educational Services Commission, Township of Woodbridge, Sourcewell and Cranford Police Cooperative Pricing System Cooperative Vendors for materials, supplies, equipment or services in an amount not to exceed $44,000.00 for each individual purchase and/or service, up and to December 31, 2025.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Old Bridge that this Resolution together with properly executed purchase order shall constitute an agreement between the Township of Old Bridge and the referenced Middlesex County Cooperative Purchasing Program, Somerset County Cooperative Purchasing Program, Educational Services Commission of New Jersey, Hunterdon County Educational Services Commission, Township of Woodbridge, Sourcewell and Cranford Police Cooperative Pricing System Cooperative Vendors subject to all conditions applicable to the current Middlesex County Cooperative Purchasing Program, Somerset County Cooperative Purchasing Program, Educational Services Commission of New Jersey, Hunterdon County Educational Services Commission, Township of Woodbridge, Sourcewell and Cranford Police Cooperative Pricing System Cooperative Vendor Contracts; and

BE IT FURTHER RESOLVED that the Township Council of the Township of Old Bridge hereby authorizes the Purchasing Department to purchase from an approved Middlesex County Cooperative Purchasing Program, Somerset County Cooperative Purchasing Program, Educational Services Commission of New Jersey, Hunterdon County Educational Services Commission, Township of Woodbridge, Sourcewell and Cranford Police Cooperative Pricing System Cooperative Contract Vendor for materials, supplies, equipment and/or services, not to exceed $44,000.00 for any one individual purchase.

Vendor List attached hereto

EXHIBIT A

BE IT FURTHER RESOLVED, by the Township Council of the Township of Old Bridge that pursuant to the rules of the Local Finance Board of the State of New Jersey no amount of this Contract

shall be chargeable or certified, until such time as goods are ordered or otherwise called for prior to placing the order and a certification of available funds made by the Director of Finance upon receipt of a properly executed purchase order. The individual issuing the purchase order shall have the obligation of securing the necessary certification as to the availability of funds from the Director of Finance.

BE IT FURTHER RESOLVED that the duration of this authorization shall be until December 31, 2025, or upon the expiration of the Middlesex County Cooperative Purchasing Program, Somerset County Cooperative Purchasing Program, Educational Services Commission of New Jersey, Hunterdon County Educational Services Commission, Township of Woodbridge, Sourcewell and Cranford Police Cooperative Pricing System Cooperative Vendors Contracts, whichever event first occurs.

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

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

Council President Mary Sohor

Date: January 7, 2025

Township Clerk Kathryn Hutchinson

Exhibit A

2025 County & Co-Op Vendor List		
Co-Op	**Category**	**Vendor Name**
ESCNJ	Document Management	AccuScan
ESCNJ	Athletic Equipment & Supplies	Ben Shaffer Recreation
ESCNJ	Playground Surfacing Materials	Ben Shaffer Recreation
ESCNJ	Playground Equipment	Ben Shaffer Recreation
ESCNJ	Custodial Supplies	Bio Shine
ESCNJ	Technology Supplies & Services	CDW-G
ESCNJ	Grounds Equipment	Central Jersey Equipment
ESCNJ	Grounds Equipment	Cherry Valley Tractor Sales
ESCNJ	Grounds Equipment	Cliffside Body
ESCNJ	Generator Equipment & Maintenance	Foley
ESCNJ	Grounds Equipment	Foley
ESCNJ	Custodial Supplies	Home Depot
ESCNJ	Grounds Equipment	Jesco
ESCNJ	Grounds Equipment	McGrath Municipal Equipment
ESCNJ	Truck Purchases	Nielsen Ford
ESCNJ	Auto Parts	Parts Authority
ESCNJ	Paint Supplies & Accessories	Sherwin-Williams
ESCNJ	Grounds Equipment	Storr Tractor
ESCNJ	Recycling Containers	T.M. Fitzgerald
ESCNJ	Grounds Equipment	Trius
ESCNJ	Medical Supplies	V.E. Ralph & Sons
ESCNJ	Copy Paper	W.B. Mason
ESCNJ	Furniture	W.B. Mason
ESCNJ	Custodial Supplies	W.B. Mason
ESCNJ	Office Supplies	W.B. Mason
ESCNJ	Playground Equipment	Whirl Corporation
ESCNJ	School Buses	Wolfington Body Company
Middlesex	Collision Repairs	King High Garage & Auto Body
Somerset	Snow Plow Parts	A&K Equipment
Somerset	Heavy Duty Vehicle Parts & Repairs	Air Brake & Equipment
Somerset	Diesel Fuel	Allied Oil
Somerset	Safety Equipment	Aramsco
Somerset	Safety Equipment	Aramsco Inc.
Somerset	Rock Salt	Atlantic Salt
Somerset	Ammunition & Police Supplies	Atlantic Tactical
Somerset	Heavy Duty Vehicle Parts & Repairs	Campbell Freightliner
Somerset	Vehicle Parts & Repairs	Central Jersey Equipment LLC
Somerset	Snow Plow Parts	Chemung

Somerset	Guide Rail & Guide Rail Parts	Chemung
Somerset	Lawn Equipment Parts & Repairs	Cherry Valley Tractor Sales
Somerset	Snow Plow Parts	Cliffside Body
Somerset	Data Cable Installation	CTCI
Somerset	Tire Replacement	Custom Bandag
Somerset	Auto & Light Duty Truck Parts	D & B Auto Supply
Somerset	Deer Carcass Removal	Deer Carcass Removal Service
Somerset	Snow Plow Parts	Dejena Truck & Utility
Somerset	Collision Repairs	DGL Raftopoulos Inc dba Maaco Collision
Somerset	Collision Repairs	Elizabeth Truck Center
Somerset	Park Maintenance Materials	Extech Building Materials
Somerset	Tire Replacement	F & S Tire
Somerset	Vehicle Parts & Repairs	Finch Services
Somerset	Vehicle Parts & Repairs	Freehold Ford

2025 County & Co-Op Vendor List

Co-Op	Category	Vendor Name
Somerset	Heavy Duty Vehicle Parts & Repairs	Gabrielli Truck Sales
Somerset	Road & Sign Supplies	Garden State Highway Products
Somerset	Collision Repairs	Gifford AutoBody LLC
Somerset	Unleaded Fuel	Griffith-Allied Oil
Somerset	Recycling Parts & Equipment	H.A. DeHart & Son
Somerset	Snow Plow Parts	H.A. DeHart & Son
Somerset	Heavy Duty Vehicle Parts & Repairs	Hudson County Motors
Somerset	Equipment & Tool Rental	Jet Vac Equipment
Somerset	Lumber & Supplies	Madison Township Lumber
Somerset	Tire Replacement	McCarthy Tire Service Company
Somerset	Rock Salt	Morton Salt
Somerset	Traffic Control Signs & Safety Devices	National Highway Products
Somerset	Park Maintenance Materials	Partac Peat Corporation
Somerset	Auto & Light Duty Truck Parts	Parts Authority
Somerset	Auto & Diesel Lubricants & Oils	PetroChoice
Somerset	Diesel Fuel	Petroleum Traders Corporation
Somerset	Auto & Light Duty Truck Parts	Read Auto Parts Co.
Somerset	Tree Removal & Trimming	Rich Tree Service
Somerset	Unleaded Fuel	Riggins
Somerset	Diesel Fuel	Riggins
Somerset	Rock Salt	Riverside Construction
Somerset	Guide Rail & Guide Rail Parts	Road Safety Systems
Somerset	Tire Replacement	Service Tire Truck Center Inc.
Somerset	Park Maintenance Materials	SiteOne Landscape Supply
Somerset	Uniforms	Some's Uniforms

Somerset	Road Materials	Stavola Construction
Somerset	Grounds Equipment	Storr Tractor
Somerset	Park Maintenance Materials	Storr Tractor
Somerset	Heavy Duty Vehicle Parts & Repairs	The Hose Shop
Somerset	Road Materials	Trap Rock
Somerset	Snow Plow Parts	Trius
Somerset	Water Cooler Rental	W.B. Mason
Somerset	Printer Cartridges & Toner	W.B. Mason
Somerset	Copy Paper & Envelopes	W.B. Mason

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 Constituting an Agreement with Various State Contract Vendors to Authorize Purchases And/Or Services Over a 12 Month Period Not To Exceed $44,000.00

Meeting Date: January 7, 2025

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
R25-XXX Resolution Constituting An Agreement With Various State Vendors to Authorize Purchases.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION CONSTITUTING AN AGREEMENT WITH VARIOUS STATE CONTRACT VENDORS AND TO AUTHORIZE PURCHASES AND/OR SERVICES UNTIL DECEMBER 31, 2025 NOT TO EXCEED $44,000.00

WHEREAS, the Township of Old Bridge as a contracting unit may, without advertising for bids, purchase any materials, supplies, equipment and/or services from State vendors under any contract or contracts for such materials, supplies, equipment and/or services entered into on behalf of the 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, the Township Council of the Township of Old Bridge wishes to evidence an agreement with the attached referenced State Contract Vendors through this Resolution and a properly executed purchase order, which Agreement shall be subject to all the conditions applicable to the State Contract; and

WHEREAS, the Township Council of the Township of Old Bridge wishes to authorize the Purchasing Department to purchase those items and/or services from an approved New Jersey State Contract Vendor for purchases not to exceed $44,000.00 for each purchased item.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Old Bridge that this Resolution together with properly executed purchase order shall constitute an agreement between the Township of Old Bridge and the below referenced State Contract Vendors subject to all conditions applicable to the current State Contract; and

BE IT FURTHER RESOLVED that the Township Council of the Township of Old Bridge hereby authorizes the Purchasing Department to purchase from approved New Jersey State Contract Vendors for purchases not to exceed $44,000.00 for each purchased item.

Vendor list attached hereto

BE IT FURTHER RESOLVED by the Township Council of the Township of Old Bridge that pursuant to the rules of the Local Finance Board of the State of New Jersey no amount of this Contract shall be chargeable or certified, until such time as goods are ordered or otherwise called for prior to placing the order and a certification of available funds made by the Director of Finance upon receipt of a properly executed purchase order. The individual issuing the purchase order shall have the obligation of securing the necessary certification as to the availability of funds from the Director of Finance.

BE IT FURTHER RESOLVED that the duration of this authorization shall be until December 31, 2025, or upon the expiration of the vendor's State Contract, whichever event first occurs.

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

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

Council President Mary Sohor

Date: January 7, 2025

Township Clerk Kathryn Hutchinson

2025 State Vendor List	
CATEGORY	**VENDOR NAME**
SNOW PLOW PARTS	A & K EQUIPMENT
HEAVY DUTY VEHICLE REPAIRS	AIR BRAKE & EQUIPMENT
POLICE FIREARMS EQUIPMENT & SUPPLIES	ARAMSCO
WIRELESS DEVICES AND SERVICES	AT&T MOBILITY LLC
POLICE SECURITY EQUIPMENT	ATLANTIC TACTICAL
POLICE FIREARMS EQUIPMENT & SUPPLIES	AXON ENTERPRISE
PARKS & PLAYGROUND EQUIPMENT	BEN SHAFFER RECREATION
ART SUPPLIES	BLICK ART MATERIALS
FUEL TANK INSTALLATION & REMOVAL	C-3 TECHNOLOGIES
CATCH BASIN CASTINGS, INLETS & MANHOLES	CAMPBELL FOUNDRY
SOFTWARE LICENSES, SUPPORT & MAINT.	CDW-GOVERNMENT
LAWN & GROUNDS EQUIPMENT	CENTRAL JERSEY EQUIPMENT
POLICE VEHICLES & SEDANS	CHAS S WINNER
VEHICLES & TRUCKS	CHAS S WINNER
SNOW PLOW PARTS	CHEMUNG SUPPLY
LAWN & GROUNDS EQUIPMENT	CHERRY VALLEY TRACTOR SALES
SNOW PLOW PARTS	CLIFFSIDE BODY
COMPUTER EQUIPMENT	DELL INC.
SOFTWARE LICENSES, SUPPORT & MAINT.	DELL INC.
POLICE FIREARMS EQUIPMENT & SUPPLIES	DRAEGER
POLICE SECURITY EQUIPMENT	EAGLE POINT GUN SHOP
FENCE INSTALLATION & REPLACEMENT	EB FENCE
POLICE SECURITY EQUIPMENT	ELITE EMERGENCY LIGHTS LLC
LAB ANALYTICAL SRVCS FOR ABATEMENT SITES	EMSL ANALYTICAL
FUEL TANK INSTALLATION & REMOVAL	FAIRFIELD MAINTENANCE
INDUSTRIAL SUPPLIES & EQUIPMENT	FASTENAL COMPANY
PARKS & PLAYGROUND EQUIPMENT	FIBAR GROUP
AUTO PARTS	FREEHOLD FORD
POLICE VEHICLES	GENTILINI CHEVROLET
AUTO & LIGHT VEHICLE PARTS	GENTILINI FORD
RADIO COMMUNICATION EQUIPMENT	GOLD TYPE BUSINESS MACHINES

UNLEADED FUEL	GRIFFITH-ALLIED TRUCKING
LIGHT & MEDIUM DUTY VEHICLE REPAIRS	H.A. DeHART & SON
SNOW PLOW PARTS	H.A. DeHART & SON
VEHICLES & SEDANS	HERTRICH FLEET SERVICES
COMPUTER EQUIPMENT	HEWLETT PACKARD
WALK-IN BUILDING SUPPLIES	HOME DEPOT
FINGERPRINT SERVICES	IDEMIA IDENTITY & SECURITY
MAILROOM EQUIPMENT & MAINTENANCE	JERSEY MAIL SYSTEMS LLC
LOADER BUCKETS & FORKLIFTS	JESCO
TRUCK MOUNTED VACUUM CLEANERS	JET VAC EQUIPMENT
PORTABLE SANITATION UNITS	JOHNNY ON THE SPOT
INTERPRETATION & DOCUMENT TRANSLATION	LANGUAGE SERVICE ASSOCIATES INC
POLICE SECURITY EQUIPMENT	LAWMEN SUPPLY OF NJ INC.
PARTS & REPAIRS FOR ROAD MAINT. EQUIPMENT	LAWSON PRODUCTS, INC.
DATA ACCESS SERVICES	LEXISNEXIS RISK SOLUTIONS
WALK-IN BUILDING SUPPLIES	LOWES

2025 State Vendor List	
CATEGORY	**VENDOR NAME**
SCIENTIFIC EQUIPMENT SUPPLIES & MAINTENANCE	LYNN PEAVEY
VEHICLE & CARGO VANS	MALL CHEVROLET
VEHICLE MAINTENANCE & REPAIRS	MALOUF FORD LINCOLN
PARKS & PLAYGROUND EQUIPMENT	MARTURANO RECREATION
ROCK SALT	MORTON SALT
RADIO COMMUNICATION EQUIPMENT	MOTOROLA
POLICE SECURITY EQUIPMENT	MUNICIPAL EQUIPMENT ENTERPRISES
PARTS & REPAIRS FOR ROAD MAINT. EQUIPMENT	NORCIA CORP.
VEHICLE REPAIR SERVICES	ON-SITE FLEET SERVICE
LIGHT DUTY VEHICLE PARTS	PARTS AUTHORITY
HEAVY DUTY VEHICLE REPAIRS	PERTH AMBOY SPRING WORKS
UNLEADED FUEL	PETROLEUM TRADERS
MAILROOM EQUIPMENT & MAINTENANCE	PITNEY BOWES
HEAVY DUTY VEHICLE REPAIRS	R&H SPRING & TRUCK REPAIR
SOLID WASTE COLLECTION	REPUBLIC SERVICES OF NJ

TREE REMOVAL & TRIMMING	RICH TREE SERVICE
UNLEADED FUEL	RIGGINS
HEAVY DUTY VEHICLE REPAIRS	ROBERT H. HOOVER & SONS
PRODUCTION PRINT SERVICES	RR DONNELLEY
SCHOOL SUPPLIES	S&S WORLDWIDE
VEHICLE MAINTENANCE & REPAIRS	SEA COAST CHEVY OLDS
POLICE UNIFORMS	SOMES UNIFORMS
HOT MIX ASPHALT	STAVOLA ASPHALT
VEHICLE LIFT EQUIPMENT	STERTIL-KONI
PROPANE GAS	SUBURBAN PROPANE GAS
OFFICE FURNITURE	THE HON COMPANY
WIRELESS DEVICES AND SERVICES	T-MOBILE
PARTS & REPAIRS FOR ROAD MAINT. EQUIPMENT	TRIUS INC
PARTS FOR SPRAYING & DUSTING EQUIPMENT	TRIUS INC
WIRELESS DEVICES AND SERVICES	VERIZON WIRELESS
OFFICE SUPPLIES	W.B. MASON
PARTS & REPAIRS FOR ROAD MAINT. EQUIPMENT	W.E. TIMMERMAN
INDUSTRIAL SUPPLIES & EQUIPMENT	W.W. GRAINGER
COMMERCIAL MOBILE GENERATOR	WARSHAUER GENERATOR
SOLID WASTE COLLECTION	WASTE MANAGEMENT OF NJ
DATA ACCESS SERVICES	WEST PUBLISHING

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 Old Bridge Township Police Department To Participate In The Defense Logistics Agency, Law Enforcement Support Office, 1033 Program To Enable The Old Bridge Township Police Department To Request And Acquire Excess Department Of Defense Equipment

Meeting Date: January 7, 2025

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
R25-XXX Resolution Authorizing The Old Bridge Township Police Department To Participate In The Defense Logistics Agency 1033 Program.doc
Exhibit A 1033.docx

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION AUTHORIZING THE TOWNSHIP OF OLD BRIDGE THROUGH THE OLD BRIDGE TOWNSHIP POLICE DEPARTMENT TO PARTICIPATE IN THE DEFENSE LOGISTICS AGENCY, LAW ENFORCEMENT SUPPORT OFFICE, 1033 PROGRAM TO ENABLE THE OLD BRIDGE TOWNSHIP POLICE DEPARTMENT TO REQUEST AND ACQUIRE EXCESS DEPARTMENT OF DEFENSE EQUIPMENT

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

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

WHEREAS, participation in the 1033 Program allows municipal and county LEAs to obtain property they might not otherwise be able to afford in order to enhance community preparedness, response, and resiliency; and

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

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

NOW THEREFORE BE IT RESOLVED by the Township Council of the Township of Old Bridge that the Old Bridge Township Police Department is hereby authorized to enroll in the 1033 Program for no more than a one-year period, with authorization to participate terminating on December 31 of the current calendar year from January 1, 2025, to December 31, 2025 ; and

NOW THEREFORE BE IT FURTHER RESOLVED that Old Bridge Township Police Department is hereby authorized to acquire items of non-controlled property designated “DEMIL A (Exhibit A),” which may include: office supplies, office furniture, computers, electronic equipment, generators, field packs, non-military vehicles, clothing, traffic and transit signal systems, exercise equipment, farming and moving equipment, storage devices and containers, tools, medical and first aid equipment and supplies, personal protection equipment and supplies, construction materials, lighting supplies, beds and sleeping mats, wet and cold weather equipment and supplies, respirators, binoculars, and any other supplies or equipment of a non-military nature identified by the LEA, if it shall become available in the period of time for which this resolution authorizes, based on the needs of the Old Bridge Township Police Department.

Motion/ Second	Roll Call				
		YAY	NAY	ABSTAIN	ABSENT
	Mr. Accettulli				
	Ms. DeCaro				
	Mr. DePalma				
	Mr. Desai				
	Mr. Garcia				
	Mr. Murphy				
	Mr. Paskitti				
	Dr. Greenberg-Belli				
	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: January 7, 2025

Township Clerk Kathryn Hutchinson

Exhibit A

ITEM NAME	DEMIL CODE							
	A	B	C	D	E	F	G	Q
AIRCRAFT, FIXED WING			1					
AIRCRAFT, ROTARY WING			1					
AIRPLANE,CARGO-TRANSPORT		1						5
AIRPLANE,FLIGHT T42A		1						
AIRPLANE,UTILITY	1	1						
AIRPLANE,UTILITY U8F		1						
ARMORED SECURITY VEHICLE			1					
ARMORED SECURITY VEHICLE			1	1				
AUTOMOBILE,SEDAN			1					
AUTOMOBILE,WAGON			1					
BATON,KINETIC ENERGY				5				
BODY SHIELD		1						1
BREACH SYSTEM				1				
BREACHING RAM	1							
BREACHING SYSTEM	1							
CAPABILITIES SET NON-LETHAL								1
CAR,ARMORED				1				
CAR,ARMORED,MINE DISPOSAL			7					
CAR,ARMORED,MINE DISPOSAL				2				
CARRIER,AMBULANCE			1					
CARRIER,CARGO			3					
CARRIRER,COMMAND POST			1					
CARTRIDGE,12 GAGE SHOTGUN							2	
CARTRIDGE,12 GAGE SHOTGUN,NON-LETHAL				1			11	
CARTRIDGE,40 MILLIMETER			1		1		1	
CHARGE,DIVERSIONARY							1	
CLUB,SELF-PROTECTION								7
COMMUN,EQUIP,SOMS-B						1		
CUTTER HEAD,HYDRAULIC BREACHING AND EXTRACATION TOOL	1							
DEMOLITION KIT,BLASTING							1	
DEMOLITION KIT,BLASTING,PRACTICE							1	
DEMOLITION KIT,BREACHING SYSTEM,ANTI-PERSONNEL OBSTACLE				2			2	
DOOR OPENER,HYDRAULIC BREACHING AND EXTRACATION TOOL	1							
DRONE,TARGET				1				
DRONES			1					
FACESHIELD,MILITARY,RIOT CONTROL	1							

ITEM NAME	DEMIL CODE							
	A	B	C	D	E	F	G	Q
FACESHIELD,RIOT CONTROL								3
FACESHIELD,RIOT CONTROL	1							
FORCED ENTRY AND RESCUE EQUIPMENT,AIRCRAFT CRASH	1							
GLIDERS			1					
GOGGLES,PROTECTION,RIOT CONTROL	5							
GRENADE,HAND							1	
GRENADE,HAND,NON-LETHAL							2	
GROUND SENSOR SURVEILLANCE VEHICLE			1					
GUN,PORTABLE RIOT CONTROL				1				
HATBOX,RIOT CROWD	2							
HELICOPTER,FLIGHT TRAINER			1					
HELICOPTER,FLIGHT TRAINER TH55A		1						
HELICOPTER,MEDEVAC			1					
HELICOPTER,OBSERVATION			3					
HELICOPTER,SEARCH AND RESCUE		2						
HELICOPTER,UTILITY		1	3					
HELMET,POLICE	1							
HELMET,SAFETY	1							
KIT,MECHANICAL BREA	2							
KIT,RIOT PROTECTION	1							
LIGHT ARMORED VEHICLE			17	26				
MINE CLEARING VEHICLE				1				
MINE DETECTOR SYSTEM,VEHICLE MOUNTED			3	2		1		
MINE RESISTANT VEHICLE			63	3				
MISCELLANEOUS WEAPONS - LOGSA LSN		1						
MODIFICATION KIT,GUN,WEAPON				1				
MUNITION,CROWD CONTROL MODULAR,NON-LETHAL							2	
No Item Name Available			1					
NON-BALLISTIC BODY SHIELD	1							1
NON-LETHAL WEAPONS CAPABILITIES SET		2						
ONLY COMPLETE COMBAT/ASSAULT/TACTICAL WHEELED VEHICLES				1				
PROTECTIVE SHIELD,T	1							1
RAM,BATTERING	1							
RAM,DOOR,MINI	1							
RIOT CONTROL SHIELD	1							
SECURITY VEHICLE			1					

ITEM NAME	DEMIL CODE							
	A	B	C	D	E	F	G	Q
SHIELD,PERSONAL PROTECTIVE				1				3
SHIELD,SELF-PROTECTION								6
SHOP EQUIPMENT,CONTACT MAINTENANCE	1		2					
SHOP SET,CONTACT MAINTENANCE, TRUCK MOUNTED (ENGINEER)	1							
SHOP SET,CONTACT MAINTENANCE, TRUCK MOUNTED (ORDNANCE)	1							
SIGHT,THERMAL				1				
SLEDGE HAMMER	1							
TOOL,BREAKER,HINGE	1							
TRAINING KIT,DEMOLITION		1						
TRUCK TRACTOR			4			5		7
TRUCK,AMBULANCE			9					
TRUCK,ARMORED			3					
TRUCK,BOLSTER						2		1
TRUCK,BOMB SERVICE			2			2		
TRUCK,CARGO		3	28			17		30
TRUCK,CARRYALL			22					1
TRUCK,COMMAND RECONNAISSANCE			2					
TRUCK,DUMP			2			6		7
TRUCK,MAINTENANCE						3		
TRUCK,MATERIALS HANDLING-CONTAINER HOISTING			1					
TRUCK,PALLETIZED LOADING			8					2
TRUCK,PANEL			2					
TRUCK,STAKE								2
TRUCK,TANK			5			13		8
TRUCK,UTILITY			84					4
TRUCK,VAN		1				14		1
TRUCK,WRECKER		1	2			3		2
TRUCKS AND TRUCK TRACTORS, DEMIL C			1					1
UNMANNED AIRCRAFT			1					
UNMANNED VEHICLE			1					
UP ARMORED MTVS			1					
UTILITY VEHICLE,OFF ROAD		1	2	1	1	1	1	1

ITEM NAME	DEMIL CODE							
	A	B	C	D	E	F	G	Q
AIRCRAFT, FIXED WING			1					
AIRCRAFT, ROTARY WING			1					
AIRPLANE,CARGO-TRANSPORT		1						5
AIRPLANE,FLIGHT T42A		1						
AIRPLANE,UTILITY	1	1						
AIRPLANE,UTILITY U8F		1						
ARMORED SECURITY VEHICLE			1					
ARMORED SECURITY VEHICLE			1	1				
AUTOMOBILE,SEDAN			1					
AUTOMOBILE,WAGON			1					
BATON,KINETIC ENERGY				5				
BODY SHIELD		1						1
BREACH SYSTEM				1				
BREACHING RAM	1							
BREACHING SYSTEM	1							
CAPABILITIES SET NON-LETHAL								1
CAR,ARMORED				1				
CAR,ARMORED,MINE DISPOSAL			7					
CAR,ARMORED,MINE DISPOSAL				2				
CARRIER,AMBULANCE			1					
CARRIER,CARGO			3					
CARRIRER,COMMAND POST			1					
CARTRIDGE,12 GAGE SHOTGUN							2	
CARTRIDGE,12 GAGE SHOTGUN,NON-LETHAL				1			11	
CARTRIDGE,40 MILLIMETER			1		1		1	
CHARGE,DIVERSIONARY							1	
CLUB,SELF-PROTECTION								7
COMMUN,EQUIP,SOMS-B						1		
CUTTER HEAD,HYDRAULIC BREACHING AND EXTRACATION TOOL	1							
DEMOLITION KIT,BLASTING							1	
DEMOLITION KIT,BLASTING,PRACTICE							1	
DEMOLITION KIT,BREACHING SYSTEM,ANTI-PERSONNEL OBSTACLE				2			2	
DOOR OPENER,HYDRAULIC BREACHING AND EXTRACATION TOOL	1							
DRONE,TARGET				1				
DRONES			1					
FACESHIELD,MILITARY,RIOT CONTROL	1							

ITEM NAME	DEMIL CODE							
	A	B	C	D	E	F	G	Q
FACESHIELD,RIOT CONTROL								3
FACESHIELD,RIOT CONTROL	1							
FORCED ENTRY AND RESCUE EQUIPMENT,AIRCRAFT CRASH	1							
GLIDERS			1					
GOGGLES,PROTECTION,RIOT CONTROL	5							
GRENADE,HAND							1	
GRENADE,HAND,NON-LETHAL							2	
GROUND SENSOR SURVEILLANCE VEHICLE			1					
GUN,PORTABLE RIOT CONTROL				1				
HATBOX,RIOT CROWD	2							
HELICOPTER,FLIGHT TRAINER			1					
HELICOPTER,FLIGHT TRAINER TH55A		1						
HELICOPTER,MEDEVAC			1					
HELICOPTER,OBSERVATION			3					
HELICOPTER,SEARCH AND RESCUE		2						
HELICOPTER,UTILITY		1	3					
HELMET,POLICE	1							
HELMET,SAFETY	1							
KIT,MECHANICAL BREA	2							
KIT,RIOT PROTECTION	1							
LIGHT ARMORED VEHICLE			17	26				
MINE CLEARING VEHICLE				1				
MINE DETECTOR SYSTEM,VEHICLE MOUNTED			3	2		1		
MINE RESISTANT VEHICLE			63	3				
MISCELLANEOUS WEAPONS - LOGSA LSN		1						
MODIFICATION KIT,GUN,WEAPON				1				
MUNITION,CROWD CONTROL MODULAR,NON-LETHAL							2	
No Item Name Available			1					
NON-BALLISTIC BODY SHIELD	1							1
NON-LETHAL WEAPONS CAPABILITIES SET		2						
ONLY COMPLETE COMBAT/ASSAULT/TACTICAL WHEELED VEHICLES				1				
PROTECTIVE SHIELD,T	1							1
RAM,BATTERING	1							
RAM,DOOR,MINI	1							
RIOT CONTROL SHIELD	1							
SECURITY VEHICLE			1					

ITEM NAME	DEMIL CODE							
	A	B	C	D	E	F	G	Q
SHIELD,PERSONAL PROTECTIVE				1				3
SHIELD,SELF-PROTECTION								6
SHOP EQUIPMENT,CONTACT MAINTENANCE	1		2					
SHOP SET,CONTACT MAINTENANCE, TRUCK MOUNTED (ENGINEER)	1							
SHOP SET,CONTACT MAINTENANCE, TRUCK MOUNTED (ORDNANCE)	1							
SIGHT,THERMAL				1				
SLEDGE HAMMER	1							
TOOL,BREAKER,HINGE	1							
TRAINING KIT,DEMOLITION		1						
TRUCK TRACTOR			4			5		7
TRUCK,AMBULANCE			9					
TRUCK,ARMORED			3					
TRUCK,BOLSTER						2		1
TRUCK,BOMB SERVICE			2			2		
TRUCK,CARGO		3	28			17		30
TRUCK,CARRYALL			22					1
TRUCK,COMMAND RECONNAISSANCE			2					
TRUCK,DUMP			2			6		7
TRUCK,MAINTENANCE						3		
TRUCK,MATERIALS HANDLING-CONTAINER HOISTING			1					
TRUCK,PALLETIZED LOADING			8					2
TRUCK,PANEL			2					
TRUCK,STAKE								2
TRUCK,TANK			5			13		8
TRUCK,UTILITY			84					4
TRUCK,VAN		1				14		1
TRUCK,WRECKER		1	2			3		2
TRUCKS AND TRUCK TRACTORS, DEMIL C			1					1
UNMANNED AIRCRAFT			1					
UNMANNED VEHICLE			1					
UP ARMORED NTVS			1					
UTILITY VEHICLE,OFF ROAD		1	2	1	1	1	1	1

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

OLD BRIDGE

Title: Resolution Authorizing the Purchase of a Computer for the Training Room for the Police Department from MRA International under NJ State Contract #MO483-24-TELE-72087 in the Amount of $4,145.14.

Meeting Date: January 7, 2025

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: YES
Certification #: 3141

Attachments:
Computer for Training Room_MRA International.doc
R25-XXX Resolution Authorizing Purchase Computer MRA International OBPD.docx
MRA International_Computer Training Room.pdf

AGENDA ITEM REQUEST SHEET

PLEASE PRINT OR TYPE

In order for a department to have an item listed on the council agenda, this form must be completed and forwarded to the Office of the Business Administrator along with the necessary backup documentation.

ITEM: Resolution Authorizing Purchase of Computer for Training Room for the Police Department from MRA International under NJ State Contract #MO483-24-TELE-72087 in the amount of $4,145.14.

DATE OF REQUEST: December 31, 2024

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

DESCRIPTION OF ITEM REQUESTED

Resolution Authorizing Purchase of Computer for Training Room for the Police Department from MRA International under NJ State Contract #MO483-24-TELE-72087 in the amount of $4,145.14.

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	1/7/2025	**Old Business**	
Discussion Resolution		**Request to Add on**	
Discussion		**Liquor Licenses**	

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

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

CERTIFICATION OF FUNDS
REQUIRED YES__X__ NO_____
CERT # _____3141_____

computer for training room_mra international

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION AUTHORIZING PURCHASE OF COMPUTER FOR OLD BRIDGE POLICE DEPARTMENT FROM MRA INTERNATIONAL UNDER NJ STATE CONTRACT NJ – STATE OF NEW JERSEY (NVP PC) MO483-24-TELE-72087

WHEREAS, the Township of Old Bridge wishes to purchase an HP Z6 Tower for the Old Bridge Police Department from MRA International under NJ State approved Contract NJ – STATE OF NEW JERSEY (NVP PC) MO483-24-TELE-72087; and

WHEREAS, MRA International, having an address at 295 Morris Avenue, Suite 101, Long Branch, NJ 07740-6515, has been awarded under NJ State approved Contract NJ – STATE OF NEW JERSEY (NVP PC) MO483-24-TELE-72087 for purposes of selling HP computer equipment; and

WHEREAS, the Township of Old Bridge wishes to purchase a computer tower from MRA International under NJ State approved Contract NJ – STATE OF NEW JERSEY (NVP PC) MO483-24-TELE-72087, HP Z6 Tower base unit G5 A 775W RCTO with all software and hardware required in the amount not to exceed $4,145.14, in accordance with the written quotation #Q-059979 v1 received from MRA International on December 3, 2024 copy of which is are 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:

1. It does hereby approve the purchase of HP Z6 Tower base unit G5 A 775W RCTO with all software and hardware for Old Bridge Police Department in accordance with the bid quotation received from MRA International, having an address at 295 Morris Avenue, Suite 101, Long Branch, NJ 07740-6515, which has been awarded under NJ State approved Contract NJ – STATE OF NEW JERSEY (NVP PC) MO483-24-TELE-72087PMC Associates, in the amount not to exceed $4,145.14.

2. The award of the contract is contingent upon the issuance of a Certification of Availability of Funds #3141 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 vehicles.

This Resolution is conditioned upon the following:

A. To the extent required, execution of the appropriate contract documents to by signed by the appropriate Township Officials.

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

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

Motion/ Second	Roll Call				
		YAY	NAY	ABSTAIN	ABSENT
	Mr. Accettulli				
	Ms. DeCaro				
	Mr. DePalma				
	Mr. Desai				
	Mr. Garcia				
	Mr. Murphy				
	Mr. Paskitti				
	Dr. Greenberg-Belli				
	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: January 7, 2025

Township Clerk Kathryn Hutchinson

TOWNSHIP OF OLD BRIDGE
DEPARTMENT OF PUBLIC SAFETY
MATERIAL REQUISITION

DEPARTMENT OLD BRIDGE POLICE DEPT. DATE: 12/6/2024

VENDOR: MRA International PURCHASE ORDER NUMBER

ACCOUNT NUMBER Technology Grant

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Computer for Training Room	$4,145.14	$4,145.14
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$4,145.14

REQUISITIONED BY: Lt. Herbert K. Doctors #221

APPROVED BY:

MRA INTERNATIONAL | Partner First Platinum

QUOTE NUMBER: Q-059979 v1

Date Quoted: 12-03-2024
Expiration Date: 12-31-2024

PREPARED FOR	BILLING / SHIPPING ADDRESS	MRA ACCOUNT TEAM

Herbert Doctors
(732) 721-5600
hdoctors@oldbridge.com

Bill-To:
Old Bridge Township Police Department
1 Old Bridge Plz
Old Bridge Township, NJ 08857

Ship-To:
Old Bridge Township Police Department
1 Old Bridge Plz
Old Bridge Township, NJ 08857

Account Manager:
Diane Dalton
(732) 222-0997
diane@mrainternational.com

Prepared by:
Viviane Spiller
(732) 222-0997
v.spiller@mrainternational.com

QUOTE NAME: HP Z6 Tower

STATE CONTRACT: NJ - STATE OF NEW JERSEY (NVP PC)[MO483-24-TELE-72087]

Hardware / Software

PART NUMBER	ITEM DESCRIPTION	PRICE	QTY	EXT. PRICE
7D8C1AV	HP Z6 TWR Base Unit G5	**$4,145.14**	**1**	**$4,145.14**
7D8C1AV	HP Z6 TWR Base Unit G5 A 775W RCTO		1	
7E0S9AV	Windows 11 Pro 64 High End		1	
4YQ39AV	OS Localization		1	
7E0P9AV	AMD Ryzen Threadripper PRO 7945WX 5.30G 64 MB 12 cores 350W CPI		1	
7E0T8AV	16GB (1x16GB) DDR5 5600 DIMM ECC REG Memory		1	
7D8F1AV	NVIDIA RTX A4000 16 GB FH Blower Fan 4DP PCIe x16 Graphics		1	
7D8G9AV	HP DP to HDMI 2.0		1	
7D911AV	Operating System Load to M.2		1	
7D954AV	Z Turbo 512GB PCIe-4x4 2280 TLC M.2 Solid State Drive		1	
7D917AV	HP Z Turbo 2TB PCIe-4x4 2280 TLC M.2 2nd SSD		1	
7D970AV	HP USB 320K Keyboard		1	
7E0R9AV	HP Wired 128 LSR Mouse		1	
7E0S5AV	9.5mm Blu-ray Writer 1st ODD		1	
7D8C8AV	Type-A SuperSpeed USB 5Gbps Front IO v2 Entry Module		1	

MRA International is an Authorized Warranty Repair Center and the only company authorized to deliver Accidental Damage Protection (ADP) for Hewlett Packard (HP) products in the state of New Jersey.

When submitting a PO for HP / HPE products, please use the following Location ID:

Personal Computers and Printers
Location ID: 10279484

Servers, Storage and Networking
Location ID: 10037127

Mailing Address:
295 Morris Ave, Suite 101
Long Branch, NJ 07740-6515

MRA INTERNATIONAL | Partner First Platinum

QUOTE NUMBER: Q-059979 v1

Date Quoted: 12-03-2024
Expiration Date: 12-31-2024

PREPARED FOR	BILLING / SHIPPING ADDRESS	MRA ACCOUNT TEAM
Herbert Doctors (732) 721-5600 hdoctors@oldbridge.com	**Bill-To:** Old Bridge Township Police Department 1 Old Bridge Plz Old Bridge Township, NJ 08857	Account Manager: Diane Dalton (732) 222-0997 diane@mrainternational.com
	Ship-To: Old Bridge Township Police Department 1 Old Bridge Plz Old Bridge Township, NJ 08857	Prepared by: Viviane Spiller (732) 222-0997 v.spiller@mrainternational.com

QUOTE NAME: HP Z6 Tower

STATE CONTRACT: NJ - STATE OF NEW JERSEY (NVP PC)[MO483-24-TELE-72087]

Hardware / Software

PART NUMBER	ITEM DESCRIPTION	PRICE	QTY	EXT. PRICE
7D8C3AV	HP Z6 G5 A Fan and Front Card Guide Kit		1	
7D8J4AV	HP Z6 G5 A Country Kit		1	
7E0W0AV	C13 1.83m Sticker Conventional Straight Desktop Power Cord		1	
7E0V2AV	1/1/1 (material/labor/onsite) Warranty		1	
7E0R7AV	Single Unit (Tower) Packaging		1	
894U7AV	Remote System Controller Not Included		1	
952T3AV	No Load Flex Port		1	
81G48AV	1/1/1 TWR Label US		1	
U61CFE	HP 3 year Onsite Care w/Defective Media Retention Workstation Hardware Support		1	

SUBTOTAL: $4,145.14

MRA International is an Authorized Warranty Repair Center and the only company authorized to deliver Accidental Damage Protection (ADP) for Hewlett Packard (HP) products in the state of New Jersey.

When submitting a PO for HP / HPE products, please use the following Location ID:

Personal Computers and Printers
Location ID: 10279484

Servers, Storage and Networking
Location ID: 10037127

Mailing Address:
295 Morris Ave, Suite 101
Long Branch, NJ 07740-6515

MRA INTERNATIONAL | Partner First Platinum

QUOTE NUMBER: Q-059979 v1

Date Quoted: 12-03-2024
Expiration Date: 12-31-2024

PREPARED FOR	BILLING / SHIPPING ADDRESS		MRA ACCOUNT TEAM
Herbert Doctors (732) 721-5600 hdoctors@oldbridge.com	**Bill-To:** Old Bridge Township Police Department 1 Old Bridge Plz Old Bridge Township, NJ 08857	**Ship-To:** Old Bridge Township Police Department 1 Old Bridge Plz Old Bridge Township, NJ 08857	Account Manager: Diane Dalton (732) 222-0997 diane@mrainternational.com Prepared by: Viviane Spiller (732) 222-0997 v.spiller@mrainternational.com

QUOTE NAME: HP Z6 Tower

STATE CONTRACT: NJ - STATE OF NEW JERSEY (NVP PC)[MO483-24-TELE-72087]

Quote Summary

DESCRIPTION	AMOUNT
Hardware / Software	$4,145.14
TOTAL:	**$4,145.14**

Product availability and product discontinuation are subject to change without notice. The prices in this quotation are valid for (30) days from quote date above. Please include the quote number and contract from this quote on the corresponding purchase order.

Please note that we offer Net 30 Day Terms with a PO or an additional 3% fee applies with Pcard/credit card orders.

NON-SOLICITATION: Neither Party will knowingly, either directly or indirectly, solicit the other party's employees for employment without written authorization from the other Party.

MRA International is an Authorized Warranty Repair Center and the only company authorized to deliver Accidental Damage Protection (ADP) for Hewlett Packard (HP) products in the state of New Jersey.

When submitting a PO for HP / HPE products, please use the following Location ID:

Personal Computers and Printers
Location ID: 10279484

Servers, Storage and Networking
Location ID: 10037127

Mailing Address:
295 Morris Ave, Suite 101
Long Branch, NJ 07740-6515

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

OLD BRIDGE

Title: Resolution Authorizing The Purchase And Installation Of Technology Refurbishment And Upgrades For The Training Room In The Police Department From Visual Sound Under Hunterdon County Contract #HCESC-CAT-23-07 In The Amount Of $75,959.94.

Meeting Date: January 7, 2025

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: YES
Certification #: 3148

Attachments:
Technology Refurbishment & Upgrades_Visual Sound.doc
R25-XXX Resolution Authorizing Purchase & Install Technology Refurbishment Dept State Contract & Hunterdon County.docx
Visual Sound_Training Room Upgrades.pdf

AGENDA ITEM REQUEST SHEET

PLEASE PRINT OR TYPE

In order for a department to have an item listed on the council agenda, this form must be completed and forwarded to the Office of the Business Administrator along with the necessary backup documentation.

ITEM: Resolution Authorizing Purchase and Installation of Technology Refurbishment & Upgrades for the Training Room in the Police Department from Visual Sound under Hunterdon County Contract #HCESC-CAT-23-07 in the amount of $75,959.94

DATE OF REQUEST: December 31, 2024

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

DESCRIPTION OF ITEM REQUESTED

Resolution Authorizing Purchase and Installation of Technology Refurbishment & Upgrades for the Training Room in the Police Department from Visual Sound under Hunterdon County Contract #HCESC-CAT-23-07 in the amount of $75,959.94

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	1/7/2025	Old Business	
Discussion Resolution		Request to Add on	
Discussion		Liquor Licenses	

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

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

CERTIFICATION OF FUNDS
REQUIRED YES__X__ NO_____
CERT # _____3148_____

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION AUTHORIZING PURCHASE AND INSTALLATION OF TECHNOLOGY REFURBISHMENT & UPGRADES FOR THE TRAINING ROOM, OLD BRIDGE POLICE DEPARTMENT – OEM FROM VISUAL SOUND UNDER HUNTERDON COUNTY CONTRACT #HCESC-CAT-23-07 IN THE AMOUNT OF $75,959.94

WHEREAS, the Township of Old Bridge as a contracting unit may, without advertising for bids, purchase any materials, supplies, equipment or services under any contract or contracts for such materials, supplies, equipment or services from vendors entered into on behalf of the New Jersey Cooperative Purchasing Alliance by Hunterdon County Cooperative contract #HCESC-CAT-23-07 pursuant to the provision of N.J.S.A. 40A:11-11 and N.J.S.A. 40A:11-12; and

WHEREAS, the Township of Old Bridge Police Department – OEM wishes to purchase and have installed technology to refurbish & upgrade the training room for OEM; and

WHEREAS, Visual Sound having an address at 485 Parkway South, Broomall, Pennsylvania 19008, has been awarded through Hunterdon County Cooperative #HCESC-CAT-23-07, for technology refurbishment & upgrades to the training room in the Old Bridge Police Department - OEM; and

WHEREAS, the Township of Old Bridge wishes to purchase and installation of technology refurbishment & upgrades to the training room in the Old Bridge Police Department - OEM from Visual Sound under Hunterdon County Cooperative #HCESC-CAT-23-07, in the amount not to exceed $75,959.94, in accordance with the written quotation dated November 19, 2024, Quote #16212 that was received by the Township's Police Department from Visual Sound, 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:

1. It does hereby approve the purchase and installation of technology refurbishment & upgrades to the training room in the Old Bridge Police Department -OEM in accordance with the bid quotation received from Visual Sound having an address at 485 Parkway South, Broomall, Pennsylvania 19008, under Hunterdon County COOPERATIVE #HCESC-CAT-23-07, in the amount not to exceed $75,959,94.

2. The award of the contract is contingent upon the issuance of a Certification of Availability of Funds #3148 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 vehicles.

This Resolution is conditioned upon the following:

A. To the extent required, execution of the appropriate contract documents to by signed by the appropriate Township Officials.

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

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

Motion/ Second	Roll Call				
		YAY	NAY	ABSTAIN	ABSENT
	Mr. Accettulli				
	Ms. DeCaro				
	Mr. DePalma				
	Mr. Desai				
	Mr. Garcia				
	Mr. Murphy				
	Mr. Paskitti				
	Dr. Greenberg-Belli				
	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: January 7, 2025

Township Clerk Kathryn Hutchinson

TOWNSHIP OF OLD BRIDGE
DEPARTMENT OF PUBLIC SAFETY
MATERIAL REQUISITION

DEPARTMENT OLD BRIDGE POLICE DEPT. DATE: 12/6/2024

VENDOR: Visual Sound PURCHASE ORDER NUMBER

ACCOUNT NUMBER Technology Grant

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	Technology Refurbishment & Upgrade for Training Room	$75,959.94	$75,959.94
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$75,959.94

REQUISITIONED BY: Lt. Herbert K. Doctors #221

APPROVED BY:

VISUAL SOUND
Since 1967
The Source for Audio Visual Solutions!®

DOCUMENT DATE: NOVEMBER 19TH, 2024

OLD BRIDGE TWP OEM – AV TRAINING ROOM REFRESH

Proposal #16212

Hunterdon Contract #HCESC-CAT-23-07

PRESENTED TO: HERBERT DOCTORS

PREPARED BY:
CHRISTOPHER CUSTODIO
PROJECT CONSULTANT – COMMAND AND CONTROL
215-561-1296
EMAIL: CCUSTODIO@VISUALSOUND.COM

Certified WBENC Women's Business Enterprise

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NSCA® YOUR VOICE • RESOURCE • ADVISOR

VISUAL SOUND, INC
4700 WESTPORT DRIVE
SUITE 1500
MECHANICSBURG, PA 17055
PHONE: 717-620-5400
WWW.VISUALSOUND.COM

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VISUAL SOUND

VISUAL SOUND | LETTER FROM CHRIS

Proposal # 16212 – AV Technology Refresh Project **11/19/2024**
Hunterdon Contract #HCESC-CAT-23-07
Old Bridge Twp OEM
Herbert Doctors
Administration Bureau Accreditation Manager

Mr. Doctors -

On behalf of the entire team at Visual Sound, Inc. (VSI), thank you for the opportunity to serve Old Bridge Twp OEM for your upcoming projects. We are pleased to present the enclosed proposal for AV Training Room Refresh System Installation at Old Bridge Twp. Relying on our combined 50+ years of Control Room experience, Visual Sound is confident the included scope will meet or exceed all known requirements for your project.

Visual Sound celebrates over 55 years of designing and executing custom solutions, serving a broad range of markets. For over 55 years, VSI has built its reputation for designing and building vetted, tested, custom audio-visual solutions for our customers. As a registered Woman Owned Business, Visual Sound also gives our clients the ability to take advantage of government programs designed to help clients save time and money. Following the project, VSI has an independent division dedicated to service and support. This division has the ability to offer 24/7 service by phone, as well as onsite services that include response times of fewer than four hours.

Visual Sound's understanding of Training Rooms, paired with our unchallenged mindfulness and expertise, sets us apart from other companies within our industry. We would be privileged to have Old Bridge Twp join our growing community of efficient, intentional, and comfortably designed Training Rooms across the US.

Thank you again for the opportunity to present this proposal. Should you have any questions or concerns, please reach out any time of day or night. We understand 24/7 Operations and are available when you need us.

Sincerely,



Christopher Custodio
Senior Critical Technologies Specialist

HEADQUARTERS
485 Park Way
Broomall, PA 19008
Phone 1-800-523-7525

CALIFORNIA REGIONAL OFFICE
5726 Corporate Avenue
Cypress, CA 90630
Phone 1-562-735-5100

BALTIMORE REGIONAL OFFICE
1642 Sulphur Spring Road
Baltimore, MD 21227
Phone 1-800-638-0410

HARRISBURG REGIONAL OFFICE
4700 Westport Drive, Suite 1500
Mechanicsburg, PA 17055
Phone 1-800-439-4572

VISUAL SOUND

VISUAL SOUND | ABOUT VISUAL SOUND

Visual Sound provides audio visual system design, engineering, installation, service and product sales to the government, education, corporate, healthcare and house of worship markets. Systems include integrated AV control, unified collaboration / video conferencing, presentation systems, large venue sound systems, command and control video walls, interactive flat panels, digital signage and more. Visual Sound's Event Production and Staging Division offers staging, lighting, projection, sound and amplification for events such as corporate meetings, political events, trade shows, gala events, general sessions.

Headquartered in Broomall, PA, Visual Sound also has regional offices in Philadelphia, PA, Mechanicsburg, PA, Baltimore, MD, and Cypress, CA along with remote satellite offices in Bay Area and San Diego, CA, Charleston, SC, Dallas, TX, Richmond, VA, and Scottsdale, AZ.

Visual Sound provides audio visual system design, engineering, installation, service, and product sales to the education, corporate, healthcare, government, and house of worship markets. Systems include presentation and audio systems, integrated AV control, unified collaboration/ video conferencing, command and control video walls, video surveillance, interactive flat panels, digital signage, large venue sound systems and much more.

History:

Founded in 1967 by entrepreneur and community leader, John Bogosian, Visual Sound began as the professional audiovisual division of The Camera Shop, Inc., which in time became one of the three largest retail photo specialty chains in the country. Visual Sound, humbly started by providing movie and slide projectors, bulbs and projection screens to schools and local businesses in Delaware County, PA, and has since evolved into a key player in the AV industry across the Mid-Atlantic region by continuing to offer complete systems. Visual Sound continues to care for each-and-every customer as much as Mr. Bogosian did with each of his early customers.



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VISUAL SOUND

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VISUAL SOUND | QUALIFICATIONS SUMMARY

Technical Operations Personnel:

Visual Sound maintains a core group of highly qualified and experienced Engineering, Project Management, Service, and Implementation staff in the pursuit of its core business. The technical segment of the core group maintains a highly talented and experienced staff. This seasoned and experienced technical staff culminates decades of real-world experience in the broadcast, video conferencing, audio, and presentation system implementation process.

The technical staff is experienced in various systems including Crestron, AMX, and Extron system design and implementation. Resident software skills are utilized for system de-bugging and field changes made when new systems are commissioned, or equipment is introduced into existing systems.

Visual Sound Project Managers and Engineering Technicians have a minimum of ten years of experience in their respective positions.

Visual Sound maintains full-time installation staff at all 4 locations in Broomall, PA / Harrisburg, PA. / Baltimore, MD / Los Angeles CA. This is supplemented with a well-established union and non-union subcontractor base. Vehicles and all the associated tools of our trade are maintained by our organization. Installation personnel are provided with on-going training by their management and our engineering staff. Manufacturer training is also provided where required for set-up and adjustment of equipment in the field. Sub-contractors are utilized mainly for projects requiring union labor and to supplement our permanent staff as required for timely systems installation.

Our project teams are experienced and well versed in every aspect of presentation and videoconference system design and integration. From pre-sales activities including customer needs analyses, system design, product/technology selection, proposal presentation/revision, to implementation of the design, refinement of the software and user interface, testing and adjustment, training and documentation, and system maintenance and repair, Visual Sound has successfully performed for our customers since 1967. Visual Sound is one of only a few companies nationwide to complete the Audiovisual Provide of Excellence (APEx) certification program from AVIXA (formerly Infocomm). The program is for integration companies and AV design consulting firms dedicated to upholding industry excellence by providing quality service to customers.

The AVIXIA APEx program recognizes companies based on the number of employees holding key industry certifications, including AVIXA's CTS, CTS-I, and CTS-D credentials, completion of continuing education classes, and positive customer survey responses. APEx providers must also prove that they meet or exceed the requirements within 2 ANSI/AVIXA standards, the Standard Guide for Audiovisual Systems Design and Coordination Processes and the AV System Performance Verification Standard, to foster better communication between the AV provider and the client.



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System Composition:

Visual Sound provides audiovisual systems design to educational facilities which include classrooms, training rooms, conference rooms, and broadcast studios to lecture halls, student lounges, and auditoriums.

Our System Engineers have over 120 collective years of experience designing audiovisual presentation and distance learning systems within the educational marketplace. They are continually educating themselves on all new product/technology advances. Based on end user requirements they utilize their skill, expertise, and experience to propose the most appropriate solutions for the application and customer budget. They have also been fully trained in both AMX, Crestron, and Extron programming. When the system is completely written our engineers can then utilize their software skills for system debugging and field changes made when new equipment is introduced into existing systems.

Visual Sound Engineers will design the system and provide single line drawings including cable numbers and connector type. The drawing set will consist of all consultant requested drawings, as well as:

- Audio/Video single line functional.
- Control system functional.
- Cabling details for audio, video, and control.
- Equipment layout.

Installation:

Visual Sound Project Managers and Engineering Technicians have a minimum of five years of experience in their respective positions. A Project Manager will be assigned to coordinate and manage the various Visual Sound and other required resources needed to deliver the project as ordered.

The project scope and Visual Sound/Customer responsibilities will be reviewed and confirmed. A project schedule will be developed by mutual agreement to specific milestones. The Project Manager will be available for a customer site visit and to coordinate facility issues with the customer's architects when these requirements are clearly identified in the proposal.

The Project Manager will monitor the progress of the project and initiate any corrective actions required. The Project Manager will be responsible for identifying changes in the project's scope as well as providing and obtaining approval for all resulting price changes. Coordination of in-house acceptance, system shipment, site readiness, on-site activities, and development of a mutually agreed upon punch list will also occur during this phase. The Project Manager will coordinate resolution of all Visual Sound punch list items, additional training (if purchased), final billing issues, initiation of the service contract and delivery of as-built drawings.

The Engineering Technician is trained in all the product lines as an engineer. The Engineering Technician is responsible for the technical testing and setup of the system.

Visual Sound's installation personnel have many years of experience. Each team will follow a project through, from assembling the equipment and building the system in-house to shipping, receiving, and installation of the equipment on site. The installers are provided with on-going training by their management and our engineers. Manufacturer training is also provided where required for set-up and adjustment of equipment in the field. Sub-contractors are utilized primarily for projects requiring union labor.

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Visual Sound has established relationships with union contractors to accomplish the installation services required and is accustomed to working with on-site contractors to facilitate the successful integration of our work with their work. In the case of Millwork for example, we can provide equipment specifications/dimensions or the appropriate templates for cutting in equipment such as touch panels, monitors, input plates and plasma displays. Visual Sound has been contracted to provide on-site supervision and assistance to electrical contractors to terminate racks of equipment pre-installed and provided by Visual Sound.

Visual Sound is not a union shop; however, we have close relationships with audiovisual installation sub-contractors that are union shops, employing union members.

Programming:

Visual Sound provides control system design, programming, configuration, and installation from AMX, Biamp, ClearOne, Crestron, and Extron. Applications range from single and multi-room to auditoriums and larger venues. We are well versed in devices for network-based monitoring and control such as Extron Global Viewer, Crestron RoomView, and AMX Resource Management Suite.

With specific product and programming knowledge in technology development and application; project execution, evaluation and planning; process engineering; and technology transfer. Provides subject matter expertise in the programs used to integrate and debug systems. Develops criteria and performs systems evaluation for project test and acceptance.

Service:

The Visual Sound Systems and Service teams work very closely together. When a system job is ready for completion, the Service team is directly involved with both the Systems team and the Customer so as to make a smooth transition from the installation to the service.

The Field Service Engineers will take over the care of the system upon customer sign-off. The engineer and system designers remain involved with each job to serve as a backup resource to the service department. The Field Service Engineers have extensive experience with all aspects of the installed equipment and system functionality.

Training and Support:

Visual Sound Professional Development strives to foster collective responsibility and increase capabilities to improve performance through emerging technology, resources, and more. Visual Sound professional learning is on-going, collaborative, and customizable.

Visual Sound is committed to training, offering continuous support through blended learning opportunities. Our professional learning can be comprised of face-to-face learning, in-house workshops, on-line tutorials, and webinars designed around the needs of your professionals. Visual Sound works with their customers in developing the training and support needed for the completed audiovisual system. We provide a wide range of services to meet these needs based on the complexity of the system installed and the requirements of the Customer.

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VISUAL SOUND

VISUAL SOUND | SCOPE OF WORK

Old Bridge Township is in need of a complete update for the av system in the Police Dept Training Room. The room is approximately 26' x 36', with a ceiling height of approximately 8'. The walls of the room appear to be concrete, so cabling will need to be run in surface mounted wire mold, with appropriate surface mount job boxes.

The ceiling is 2' x 4' drop tile. The customer currently has a ceiling mounted projector (to be removed, including mount), a wall mounted, 4:3 ratio screen (estimated to be about 8' wide) at the front of the room.

There are also two surface (wall) mounted speakers - one on either side of the screen. in the rear of the room, two large displays are ceiling mounted - each near a side wall.

An equipment rack will be furnished and installed. A 21RU rack.

The customer will be responsible for electrical requirements for each display and equipment location, and disposal of any removed equipment.

In order to provide Old Bridge Twp with a solution to meet their needs, VSI will perform the following:

- Furnish and install one (1) Ptz camera wall-mounted above interactive board at front of room
- Furnish and install one (1) HDMI/USB extender pair
- Furnish and install one (1) av bridge
- Furnish and install two (2) 86" wall-mounted displays
- Furnish and install one (1) 75" wall-mounted Touch Screen
- Furnish and install two (2) 55" ceiling-mounted displays
- Furnish and install one (1) audio amplifier
- Furnish and install six (6) in-ceiling speakers for conferencing and presentation audio
- Furnish and install one (1) ceiling-mounted Dante mic array
- Furnish and install one (1) audio dsp with Dante
- Furnish and install one (1) USB/HDMI wall plate connection for laptop conferencing/presentation connections - at OFE lectern
- Furnish and install six (6) encoder endpoint AVOIP for inputs
- Furnish and install five (5) decoder endpoint AVOIP one for each display
- Furnish and install one (1) AVOIP system controller
- Furnish and install one (1) POE+ network switch for AVOIP, network, and control traffic
- Furnish and install one (1) USB matrix switch for routing conferencing resources
- Furnish and install one (1) control system with 7" table-top touch screen interface
- Furnish and install one (1) 21ru rack
- Integrate one (1) OFE pc with 4 independent HDMI video outputs

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VISUAL SOUND

VISUAL SOUND | FINANCIAL SUMMARY

This proposal considers all known details based on the Old Bridge Twp AV Training Room Refresh System Installation.

OLD BRIDGE TWP AV TRAINING ROOM REFRESH PROPOSAL TOTAL:	$75,959.94

INCLUDED:

- **SYSTEM HARDWARE** (DETAILS ON PAGE 8)
- **MISC COMPONENTS**
- **INSTALLATION SERVICES**
- **VSI ENHANCED SERVICE PLAN – ONE YEAR**

By signing below, I acknowledge and confirm that I have read and approve the proposal as described. As above, I understand should additional work be required above and beyond the contracted amount initialed that could not have been known or determined at the time this proposal was executed, a written change order describing the additional work, and any related expenses will be required.

This Statement of Work must be signed and returned to Visual Sound before work can begin. Please return signed agreement along with your purchase order via email to Chris Custodio at ccustodio@visualsound.com or fax to 717-620-5401.

	Chris Custodio
Client Name	Visual Sound Representative
Client Signature	VSI Representative Signature
	Senior Critical Technologies Specialist
Title	Title
	11/19/24
Date	Date

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VISUAL SOUND | BILL OF MATERIALS

Seq	Qty	Manufacturer	Vend Part No.	Description	Contract Name	MSRP	Disc. %	Unit Price	Ext Price
				Video					
1	1	Vaddio	999-99400-000	ROBOSHOT 12E HDMI	HCESC-CAT-23-07	$ 3,240.00	12.55%	$2,833.26	$2,833.26
2	1	DigitalLinx	DL-1H1A1UB-H3	HDMI HDBT USB AUDIO TX/RX SET	Non-Contract	N/A	N/A	$581.21	$581.21
3	1	Extron	MediaPort 200	HDMI and Audio to USB Scaling Bridge	HCESC-CAT-23-07	$ 3,690.00	33.33%	$2,460.00	$2,460.00
4	2	Planar	SLM862	86in diagonal, UHD, D-LED backlight, 500 nit brightness, 16x7 operation, speakers	HCESC-CAT-23-07	$ 3,467.00	5.01%	$3,293.33	$6,586.66
5	2	Chief	XTM1U	Micro-Adjust Tilt Wall Mount X-Large	HCESC-CAT-23-07	$ 455.00	24.00%	$345.80	$691.60
6	1	Planar	SLM752-T	75in diagonal, UHD, D-LED backlight, 400 nit brightness, 16x7 operation, speakers, 20pt Projected Capacitive touch	HCESC-CAT-23-07	$ 3,867.00	5.01%	$3,673.33	$3,673.33
7	1	Chief	XTM1U	Micro-Adjust Tilt Wall Mount X-Large	HCESC-CAT-23-07	$ 455.00	24.00%	$345.80	$345.80
8	2	Planar	SLM552	55in diagonal, UHD, D-LED backlight, 500 nit brightness, 16x7 operation, speakers	HCESC-CAT-23-07	$ 1,001.00	5.03%	$950.67	$1,901.34
9	2	Chief	LCM1U	SINGLE CEILING MOUNT LARGE BLACK	HCESC-CAT-23-07	$ 459.00	24.00%	$348.84	$697.68
10	1	DigitalLinx	DL-1H1A1UC-WPKT-W	HDMI HDBT USB C AUDIO SG WP KT	Non-Contract	N/A	N/A	$456.68	$456.68
11	6	DigitalLinx	IPEX5001	4K JPEG2000 ENCODER	Non-Contract	N/A	N/A	$630.75	$3,784.50
12	5	DigitalLinx	IPEX5002	4K JPEG2000 DECODER	Non-Contract	N/A	N/A	$635.12	$3,175.60
13	1	LibertyAV	IPEXAR-5100-50	DigiIP / Arranger 5100 / 5000 Series Controller with 1-50 end points	HCESC-CAT-23-07	$ 1,050.54	39.68%	$633.65	$633.65
				Audio					
14	1	Crestron	AMP-X500	X-Series Amplifier, 500 W	HCESC-CAT-23-07	$ 1,500.00	33.33%	$1,000.00	$1,000.00
15	6	Crestron	SAROS IC6T-W-T-EACH	Saros 6.5 in. 2-Way In-Ceiling Speaker, White Textured, Single (must be ordered in multiples of 2)	HCESC-CAT-23-07	$ 254.00	33.33%	$169.33	$1,015.98
16	1	Sennheiser	TeamConnect Ceiling 2	A beamforming ceiling array mic with two Dante and one analog audio output, PoE	HCESC-CAT-23-07	$ 5,842.50	27.83%	$4,216.73	$4,216.73
17	1	Biamp	TesiraFORTE DAN CI	Fixed I/O DSP with 12 analog inputs, 8 analog outputs, 8 channels configurable USB audio, 32 x 32 ch	HCESC-CAT-23-07	$ 4,730.00	33.33%	$3,153.33	$3,153.33
				Control and Network					
18	1	Netgear	GSM4230PX-TAANAS	Netgear TAA M4250 26G4XF POE+	Non-Contract	N/A	N/A	$2,205.48	$2,205.48
19	1	Bluestream	MX44KVM	4x4 USB KVM Matrix supporting USB 3.0 data transfer rates up to 5Gbps, 4x configurable GPIO	Non-Contract	N/A	N/A	$666.67	$666.67
20	1	Crestron	CP4N	4-Series Control System	HCESC-CAT-23-07	$ 3,080.00	33.33%	$2,053.33	$2,053.33
21	1	Crestron	TS-770-B-S	7 in. Tabletop Touch Screen, Black Smooth	HCESC-CAT-23-07	$ 2,202.00	33.33%	$1,468.00	$1468.00
				AV Rack					
22	1	Visual Sound	Medium-21RU	Custom Rack Bundle 21RU Rolling Rack w/Accessories 24"Dx47"Hx28"W	HCESC-CAT-23-07	$ 3,156.76	43.62%	$1779.58	$1,779.58
				Other					
35	1	Visual Sound	Installation Materials	Installation Materials	Non-Contract	N/A	N/A	$4,818.20	$4,818.20
36	130	Visual Sound	N/A	Installation Services	HCESC-CAT-23-07	N/A	N/A	$ 160.00	$ 20,800.00
37	1	Visual Sound	1YR-ESP	1 Year Enhanced Service Plan	Non-Contract	N/A	N/A	$ 4,961.33	$ 4,961.33
								Grand Total	$75,959.94

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VISUAL SOUND | END-USER TRAINING

Visual Sound includes System User Orientation for each system, providing a system overview and demonstration of the user-interface. This orientation reviews basic functionality for user operations, while touring the different aspects of the software. A more detailed training will be provided for power-users, service personnel, and administrators. Power-user Training will be scheduled to follow System User Orientation on the same day. System User Orientation and Power-user Training are each one-time training sessions, scheduled to directly follow the installation and commissioning of your system. Should your team require ongoing training, that can be arranged through Visual Sound.



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VISUAL SOUND | SERVICE PLAN

Visual Sound, Inc. will provide Support for the installed audio-visual system subject to the following Terms and Conditions.

1. **Standard Warranty and Service Plan** – Visual Sound warrants all provided equipment, to be free from all defects in material and workmanship under controlled, clean conditions of use and service, for a period of 90 days after delivery. Source components from suppliers to Visual Sound are subject to the OEM warranties and corrective actions as provided to Visual Sound. Components, which by normal industry practices have a shorter or no warranty period, will take precedence overstated warranty.

   All components subject to warranty conditions will be returned to bench (RTB). The purchaser is responsible to obtain a Return Merchandise Authorization (RMA) number from Visual Sound and prepay all return shipment to designated repair facility. Visual Sound reserves the right to determine the best method to fulfilling the warranty requirement of a claim with regards to Visual Sound proprietary components/systems.

   The warranty service will primarily consist of telephone and email support. Purchasers purchasing the Visual Sound Enhanced Service Plan (if applicable) will be given preferential priority in telephone and e-mail response. Enhanced service plan requests (if required) will generally be conducted within 48 hours and allow for travel, but are not a standard warranty service, rather a purchased service. Outside the initial warranty period, the purchaser is responsible for time, materials, travel and per diem except as covered in the Comprehensive Service Agreement (if any). Inclusive of the Warranty Period, individual or discrete equipment and materials purchased under this Agreement shall be covered under the manufacturer's standard warranty and take precedence to any Visual Sound warranty. Visual Sound hereby assigns all such warranties to Purchaser, and warrants it has the authority to assign such Warranties.

   Visual Sound's warranty excludes fixes for damages or defect caused by abuse, external causes outside the control of Visual Sound including but not limited to man-made, natural or *force majeure*, modifications not executed by Visual Sound, improper or insufficient maintenance, improper operation, or normal wear and tear. This warranty shall be in addition to and not in limitation of any other warranty or remedy required by law or by the Agreement.

2. **One Year Enhanced Service Plan** – If the enhanced service plan is purchased, the entire system is covered by a One Year On-Site parts and labor warranty for all components within the purchased system with the exception of consumables (batteries, lamps, filters, etc. The customer may be required to do basic troubleshooting steps on the phone with a Visual Sound Technician to determine if the issue can be corrected on the phone or if it is confirmed failure which requires Visual Sound to dispatch a technician to resolve the issue. If it is deemed that a product is indeed defective Visual Sound will dispatch a technician to the installation site to correct the issue within 48 business hours of the time the product was deemed defective. (If a replacement product is needed, that requires a lead time, will be ordered, and shipped quickest way possible, which may delay the dispatch of the technician.) All work will occur during normal business hours of Monday-Friday 8:30AM - 5:00PM with the exception of observed holidays. Additionally, unlimited phone support is available 24 hours a day, seven days a week. A full explanation of this service is available upon request.

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VISUAL SOUND | REFERENCES

Customer	Chester County, Pennsylvania
Project Name	Video Wall Processor Upgrade
Project Description	Furnished and installed a Video Wall System that will connect to 16 different Displays
Total Project Cost	$110,000.00
Project Installed	March, 2023

Customer	Atlantic City Surveillance Dispatch Room
Project Name	Video Wall and Processor Upgrade
Project Description	Furnished and installed a 30' Planar LED Video Wall along with a Video Wall Processor
Total Project Cost	$272,000.00
Project Installed	April, 2023

Customer	City of Jacksonville
Project Name	Operator Consoles, Raise Floor, Video Wall and Processor Upgrade
Project Description	Furnished and installed 5 operator consoles, a raise floor, a 4x2 Barco LCD Video Wall and Video Processor.
Total Project Cost	$550,000.00
Project Installed	July, 2023

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VISUAL SOUND | PROJECT AND RELATED NOTES

Project Notes

The Customer will provide or be responsible for:

- Designating a key customer representative to act as a point of contact. This individual will coordinate the activities of internal customer departments and services required for successful completion of the project.
- Suitable AC Power distribution and data for the AV equipment as required. All related AC outlets activated before AV system setup.
- All permits and passes required for Visual Sound personnel access to site, including parking.
- Temporary storage area for AV equipment and installation material (equipment, cables, connectors, etc.).
- A designated trash area(s) for all packing material. Trash removal will be the responsibility of the customer.
- The customer will be responsible for electrical requirements for each display and equipment location, and disposal of any removed equipment.
- Plywood backing all displays
- Painting and patching as needed.
- Providing customer-furnished equipment as per Visual Sound requirements for its integration.
- Providing customer-furnished millwork/furniture as per Visual Sound requirements for its integration.
- Floor boxes and required conduit with pull strings.
- Finished ceiling work around installed projector lifts and screens.
- All Low Voltage and Electrical Permitting required.

Related Notes

- **This proposal assumes the use of Prevailing Wage non-union labor on site.**
- The installation schedule is based upon uninterrupted and consecutive daily installation during normal business hours. Once a project schedule is agreed upon, any delays caused by the customer may result in rescheduling fees and/or equipment storage fees.
- Visual Sound will assign a Project Manager as a single point of contact during the life of this project.
- Any delay or interruption in providing access to Visual Sound personnel to the AV installation areas may impact the scheduled completion date and/or incur additional charges.
- Should additional work be required that by its nature could not have been known or determined at the time this SOW was created, a written change order describing the additional work and any related expenses will be required.
- Prices based upon plenum cable.
- Any customer owned equipment that is de-installed will be turned over to the customer in a designated location on site.

HEADQUARTERS
485 Park Way
Broomall, PA 19008
Phone 1-800-523-7525

CALIFORNIA REGIONAL OFFICE
5726 Corporate Avenue
Cypress, CA 90630
Phone 1-562-735-5100

BALTIMORE REGIONAL OFFICE
1642 Sulphur Spring Road
Baltimore, MD 21227
Phone 1-800-638-0410

HARRISBURG REGIONAL OFFICE
4700 Westport Drive, Suite 1500
Mechanicsburg, PA 17055
Phone 1-800-439-4572

VISUAL SOUND

VISUAL SOUND | TERMS AND CONDITIONS

PRICING VALIDITY: The pricing quoted in this proposal shall remain valid for a period of thirty (30) calendar days. Due to our Manufacturer's and Vendor's pricing policies, Visual Sound reserves the right to amend its proposal price to reflect any increased equipment prices or changes. Visual Sound will notify you of these changes prior to processing your order.

PAYMENT TERMS: (Pending Credit Approval and subject to credit terms below) Net 30 per HCESC-CAT-23-07 Contract Progress billings due net 30 days from invoice date

- 50% deposit due with order.
- 40% due when equipment is delivered.
- 10% due at final system acceptance or after beneficial use of the system

CREDIT: Visual Sound may, but shall not be obligated to, grant credit terms to Buyer. Acceptance of any order is subject to final credit approval by Visual Sound. Visual Sound reserves the right to cancel any sale if Visual Sound deems the Buyer unable to pay for any products. Visual Sound reserves the right, in its sole discretion and without prior notice, to deny, change or limit the amount or duration of credit to be allowed Buyer, either generally or with respect to a particular purchase order, and may require cash payments in advance or security satisfactory to Visual Sound.

ACCEPTANCE: This Proposal and Statement of Work shall be accepted upon Buyer's delivery of a Purchase Order and/or a signed, unrevised Statement of Work. Terms and Conditions of sale as described in this proposal supersede all prior quotations, purchase orders and other prior communications between Buyer and Visual Sound. Any change order to the proposal shall not be effective unless signed by both Buyer and Visual Sound.

CONFIDENTIALITY: This proposal includes information that shall not be used, duplicated, or disclosed to any third parties without the written consent of Visual Sound, Inc. All brands, product names, trademarks, and registered trademarks appearing in this document are the property of their respective owners.

CONFLICT: In the event of a conflict or variance between the terms and conditions herein and Buyer's Purchase Order, the terms, and conditions of HCESC-CAT-23-07 Contract shall prevail.

CANCELLATION: Customer is subject to cancellation fees once this proposal has been fully executed and/or Visual Sound is in receipt of a Purchase Order. Please notify Visual Sound immediately if cancellation and or returns are necessary. Product order that is cancelled is subject to a minimum 15% restocking fee. Should the manufacturer charge more or not accept the product for return, then the customer will be charged additionally or in full. If a cancellation of a System installation occurs, then any labor and materials charges that have been incurred, will be invoiced to the customer. Design and consulting fees will be charged to the customer. Postponement of jobs by the customer is subject to storage and finance charges, should the materials have been ordered. General and Administrative fees may be charged to the customer as well.

COLLECTIONS: Customer agrees to pay any and all attorney's fees, collection fees, and expenses incurred to collect unpaid balances.

ESTIMATED DELIVERY: Typically, 6 to 12 weeks after receipt of order. Delivery dates are dynamic, may be extended, and are based on manufacturer supply chain availability. Visual Sound's Project Manager coordinates estimated project timelines and updates as necessary.

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VISUAL SOUND

FREIGHT: Free Freight over $50.00 over HCESC-CAT-23-07 Contract.

TAXES: Payment of all required taxes remains the responsibility of the Customer. Visual Sound is authorized and obligated to collect sales tax and shall do so unless the Customer furnishes a valid tax exemption certificate or notifies us of their intention to direct pay. Both parties agree that IF sales tax is shown in this proposal, it is an estimated amount, and the sales tax included on the invoice(s) will apply.

TITLE AND RISK OF LOSS: Title to the goods shall pass to Buyer only when Buyer has made full payment. Until the title passes on receipt by Visual Sound of full payment, Visual Sound shall have the right of repossession in the event of Buyer's default of its payment obligations under this Proposal or should Buyer become insolvent or file for bankruptcy. Visual Sound or its agent shall have the right to enter onto the Buyer's premises to repossess the goods. The buyer shall mark or otherwise segregate the goods from other goods. While Buyer has custody of the goods, Buyer shall be responsible for risk of loss and casualty insurance for the replacement value of the goods. NO SET-OFF: Buyer shall have no right of set-off or withholding, and no deduction of any amounts due from Buyer to Visual Sound shall be made without Visual Sound's prior, express written approval.

DISCLAIMER OF WARRANTIES: Visual Sound's standard and enhanced warranties are listed in the proposal provided to Buyer. THOSE LISTED WARRANTIES ARE THE ONLY WARRANTIES MADE BY VISUAL SOUND IN CONNECTION WITH THE PRODUCTS AND SERVICES CONTEMPLATED AS A RESULT OF THIS SALE. VISUAL SOUND MAKES NO OTHER WARRANTIES OR REPRESENTATIONS TO BUYER OR ANY OTHER PERSON OF ANY KIND, WHETHER EXPRESS OR IMPLIED, WITH RESPECT TO THE PRODUCTS AND SERVICES, AND VISUAL SOUND SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES INCLUDING, WITHOUT LIMITATION, THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND NON-INFRINGEMENT. PRODUCTS SOLD HEREUNDER ARE SOLD ONLY TO THE SPECIFICATIONS SPECIFICALLY SET FORTH BY VISUAL SOUND IN WRITING.

LIMITATION OF LIABILITY: No claim by Buyer of any kind including, but not limited to, claims for indemnification, shall be greater in amount than the purchase price for the products and services in respect of which damages are claimed. IN NO EVENT SHALL VISUAL SOUND BE LIABLE TO BUYER FOR ANY INCIDENTAL, CONSEQUENTIAL, INDIRECT, STATUTORY, SPECIAL, EXEMPLARY, OR PUNITIVE DAMAGES, INCLUDING, BUT NOT LIMITED TO, LOST PROFITS, LOSS OF USE, LOSS OF TIME, INCONVENIENCE, LOSS BUSINESS OPPORTUNITIES, DAMAGE TO GOODWILL OR REPUTATION, OR LOSS OF DATA, ARISING OUT OF, OR AS A RESULT OF, THE SALE, DELIVERY, SERVICING, USE OR LOSS OF THE PRODUCTS SOLD HEREUNDER, REGARDLESS OF WHETHER SUCH LIABILITY IS VISUAL SOUND | TERMS AND CONDITIONS BASED ON BREACH OF CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE, AND EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DRAFT DAMAGES OR SUCH DAMAGES COULD HAVE BEEN REASONABLY FORESEEN.

DISPUTES: Any and all disputes arising out of this transaction shall be governed by the laws of Pennsylvania irrespective of the location of the services to be provided or goods delivered. All questions regarding the validity or interpretation of these sales documents and any dispute, controversy or claim of any nature arising from this transaction shall be subject to the exclusive jurisdiction of the Courts of Common Pleas of Delaware County, Pennsylvania, and the parties' consent to the jurisdiction of that court. NO ASSIGNMENT: This contract between Buyer and Visual Sound is not transferable by either party without the prior written consent of the other party, except that Visual Sound may assign this Agreement without Buyer's consent if the assignment is to a to an affiliate or if the assignment is carried out as part of a merger, restructuring, or

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reorganization, or sale or transfer of all or substantially all of Visual Sound's assets. FORCE MAJEURE: Neither Party will be held liable for failure to fulfill its obligations hereunder if such failure is due to a Force Majeure Event. A "Force Majeure Event" means, but is not limited to, an act of war; domestic and/or international terrorism; civil riots or rebellions; quarantines, embargoes and other similar unusual governmental actions; pandemics, epidemics, local disease outbreaks, public health emergencies; or extraordinary elements of nature or acts of God; provided that such Force Majeure Event is beyond the excused Party's reasonable control, occurs without the excused Party's fault or negligence, is not caused directly or indirectly by the excused Party and could not have been prevented or avoided by the excused Party's reasonable diligence.

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Phone 1-800-439-4572

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 2024-70 for Snow Removal - Twp. Roadways to J.T. Sprinklers, Zone 5A

Meeting Date: January 7, 2025

Agenda Category:

Ordinance Number:

Requested By:
Financial

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
Award-2024-70 Snow Removal-Roadways_J.T. Sprinklers (Zone 5A).doc
R25-XXX Resolution Awarding C#2025-70 to JT Sprinklers - SNOW REMOVAL ZONE 5A.docx
BID SUMMARY FORM - Snow Removal - Roadways #2024-70.pdf

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: Contract 2024-70 – Authorizing Award Snow Removal-Twp Roadways to J.T. Sprinklers, Zone 5A

DATE OF REQUEST: January 3, 2025

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

DESCRIPTION OF ITEM REQUESTED

Contract 2024-70 – Authorizing Award Snow Removal-Twp Roadways to J.T. Sprinklers, Zone 5A

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	1/7/2025	Old Business	
Discussion Resolution		Request to Add on	
Discussion		Liquor Licenses	

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

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

CERTIFICATION OF FUNDS
REQUIRED YES__ _ NO__X __
CERT # __ _____

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION APPROVING CONTRACT #2024-70 TO JT SPRINKLERS FOR SNOW REMOVAL ON TOWNSHIP ROADWAYS - ZONE 5A

WHEREAS, the Township of Old Bridge publicly advertised for bids for snow removal services for certain roadways and certain zones within the Township of Old Bridge; and

WHEREAS, one (1) bid was received and opened on December 31, 2024; and

WHEREAS, only one (1) bid was received for Zone 5A:

JT Sprinklers	$175/hr	Class 1 trucks
	$175/hr	Class 2 trucks

WHEREAS, the bid proposal was reviewed by the Director of Public Works and Township Business Administrator and they have recommended that a contract be awarded to JT Sprinklers for snow removal services on Township roads located in Zone 5A within the Township of Old Bridge, as detailed in the bid specifications, as they submitted the only responsible bid for Zone 5A; and

WHEREAS, the Township Council wishes to award the contract for the snow removal services on Township roadways located within Zone 5A in 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 as follows:

1. JT Sprinklers, having principal offices at 111 Whitlock Court, Manalapan, New Jersey 07726, is hereby awarded a contract for snow removal services for Township roadways within the Township in certain zones, as follows: in the amount of $175.00 per hour for roadways located in Zone 5A, the bid specifications and bid proposal on file with the Finance Department and Township Clerk, Department of Public Works of the Township of Old Bridge.

2. The award of the contract is not contingent upon the issuance of a Certification of Availability of Funds as it is based on Time and Material bases.

3. The Mayor and Township Clerk are hereby authorized to sign the contract documents necessary to effectuate the award of this contract. The Township Attorney shall review and approve 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 that is signed by the Mayor and Township Clerk.

B. Said contractor meeting all necessary conditions of the bid specifications.

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

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

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

Council President Mary Sohor

Date: January 7, 2025

Township Clerk Kathryn Hutchinson

Bid # 2024-70	For : Snow Removal - Roadways								Opening Date : December 31, 2024							Time 11:00 AM		
Check Box Numbers	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Bidder Name and Address	Check List	Bid Qual	Non Col. Affidavit	Corp. Dis. Statement	Affirm. Act. Cert.	ADA	Ack. Of Addenda	List of Subs	Bidder Personnel	Bid Bond	Consent of Surety	Exp. Sheet	Job Ref.	List of Equip.	Disclosure with Iran	Disclosure with Russia & Belarus	Bus. Reg. Certificate	Base Bid
J.T. Sprinklers 13 Appaloosa Drive Manalapan, NJ 07726	X	X	X	X	X	X	X	X	X	N/A	N/A	X	X	X	X	X	X	Zone 5A - $175.00

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

OLD BRIDGE

Title: Resolution Approving Minutes For Public Hearing On NJDEP Green Acres Program Urban Parks Grant Application

Meeting Date: January 7, 2025

Agenda Category:

Ordinance Number:

Requested By:
Clerk

Administration Approval:

Summary:

Other Approvals Required

Department Code | Date Approval Recd

Enforcement:

Fire Official:

Police Department:

Health Department:

Certification of Funds:

Certification of funds is required: NO
Certification #:

Attachments:
R25-XXX Resolution Approving Minutes For NJDEP Green Acres Program Urban Parks Grant Application.docx
Final Copy MOM NJDEP Green Acres Urban Parks Application Mannino Park Signed.pdf
2024-12-17 Mannino Park Improvements -Public Hearing.pdf

TOWNSHIP OF OLD BRIDGE
RESOLUTION NO. 25-XXX

RESOLUTION APPROVING MINUTES FOR PUBLIC HEARING ON NJDEP GREEN ACRES PROGRAM URBAN PARKS GRANT APPLICATION

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

TOWNSHIP COUNCIL minutes for Geick Park completely inclusive playground public hearing at Council meeting on December 17, 2024.

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

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

Council President Mary Sohor

Date: January 7, 2025

Township Clerk Kathryn Hutchinson

TOWNSHIP OF OLD BRIDGE
DEPARTMENT OF PARKS, RECREATION AND SOCIAL SERVICES

Matthew Mercurio
Director of Parks, Recreation
& Social Services

MEMORANDUM OF MEETING

TO: Mayor Eleanor Walker & Old Bridge Township Council

FROM: Matthew Mercurio
Director of Parks, Recreation & Social Services MM

DATE: January 2, 2025

SUBJECT: **NJDEP Green Acres Program**
Urban Parks Grant Application
Mannino Park Improvements

PURPOSE OF MEETING: Public Hearing

DATE, TIME & PLACE: Tuesday, December 17, 2024 at 7:30pm
Old Bridge Township Administration Building
Council Chambers

PRESENTERS:
Mayor Eleanor Walker
Anahita Feltz, Business Administrator
Mathew Mercurio, Director of Parks and Recreation
Nicole S. Shapiro, Director of Community Development & Township Engineer

ATTENDANCE:
Council President Mary Sohor
Council Vice President Anita Greenberg Belli
Councilman Darin Accettulli
Councilwoman Jill DeCaro
Councilman Erik DePalma
Councilman Kevin Garcia
Councilman Anthony Paskitti
General Public

ATTACHMENT: PowerPoint Presentation Material

PRESENTATION:

Ms. Nicole Shapiro opened the public hearing by explaining to Council that the Township intends to submit a NJDEP Green Acres Program Urban Parks Grant Application to obtain grant funding for design, inspection and construction of a new playground, basketball court and Bocce Ball Courts for Mannino Park Improvements. As part of the application requirements, a public hearing is required to be held prior to submission of the grant application.

1. Review of Public Hearing Requirements

- Public Hearing scheduled in evening after 6pm, noticed published in newspaper 15 days prior to meeting. Old Bridge Township Clerk provided an affidavit of publication meeting this criteria.
- Grant Application Packet was posted on www.oldbridge.com/projects for public review.
- Attended by Quorum of Governing Body. Eight of the nine council members were in attendance.
- Concept Plan presented & reviewed as part of the hearing.
- Environmental Impact Assessment & Alternatives to the proposed Action reviewed as part of the hearing.
- Public Comment Period was held at the end of the presentation.
- NJDEP Green Acres Enabling Resolution was added to the council consent agenda for vote after the presentation and public comment period.
- Meeting minutes will be prepared, reviewed and approved by Council at their scheduled February 6, 2024, Council meeting and submitted with Application to NJDEP Green Acres on February 7, 2024.

2. Project Location Map

Mrs. Shapiro displayed an aerial map at a broad and closer scale and tax map showing the property location on Mannino Park located at 1 Mannino Park Drive (Block 8005, Lot 6; nearest intersection: Mannino Park Drive and County Route 516) in the Township of Old Bridge This application focuses on improvements within the boundaries of Mannino Park.

3. Concept Plan

Mrs. Shapiro continued with reviewing the conceptual plan showing the plan view and 3D rendering view of the proposed amenities that we look to complete, that includes the relocation of the playground, addition of Bocce Ball Courts with lighting and 1 Full size basketball court . This design would meet the needs of all users. With the addition and relocation of these amenities we hope to attract newer and different parks users of all age groups. We are suggesting making both Bocce Ball courts ADA compliant.

4. Preliminary Construction Cost Estimate

A detailed cost analysis was presented, which includes soft and hard costs, totaling $900,185.00. NJDEP Green Acres Urban Parks would hopefully fully fund this project

5. Environmental Impact Assessment

The park improvements, which include new playground, basketball court and Bocce Ball courts will not impact any environmentally sensitive areas. The proposed improvements will not remove any trees. Short term impacts may include soil disturbance during the removal and installation of proposed improvements. Once complete, it is anticipated that the new park amenities at Mannino Park will be able to accommodate the needs of more residents.

COUNCIL COMMENTS:

- Councilman Accettulli:
  Thinks the project is great since it will make families go outside and interacting with others. Also states that people are looking to move to Old Bridge because of the projects we continue to do. Mr. Accetulli concluded by thanking the Administration and professionals.
  No Response required.

- Councilwoman DeCaro:
  Thanked the professionals for their great work. Would be great if we could get this fully funded and thanks the State for offering these programs and the Township for taking advantage of the grant opportunity.
  No Response required.

- Councilman DePalma:
  Question 1 – Mrs. Shapiro- you stated that this would be or can be covered soley by the Grant? What happens if they only give us $500,000.00?
  Mrs Shapiro stated because this qualifies for the Urban Parks Grant we are qualified for the full amount. She doesn't see why they would give us less then the full amount, unless they are many other applicants and they want to give everyone a bite at the apple.

  Question 2- Mr. Mercurio, will this be presented in January to the Recreation Board for their input and discussion?
  Mr. Mercurio states, Yes it will.

- Councilman Garcia:
  Question 1- If we get the funding when will the project start?
  Mr. Mercurio states that tonight we are taking the 1st steps in the process that are outlined by having a public hearing and that we need to submit the completed Grant application for this project by February 5, 2025.

  Question 2- Mr. Mercurio I know that we don't have metal slides like we did years ago but some of the current slides do get pretty hot. Is there anything we can do for that?
  Mr Mercurio stated that yes we do not have metal slides currently but we have discussed for other projects the option of a shade structure over the playground. He had discussions over the summer with other private and public entities and that we encourage parents to touch the structure before allowing a child to use it and that signs are posted at the playgrounds as reminders to all.

- Councilman Paskitti:
  Thanks the professional team for the efforts to add to the existing park
  No response required

- Councilwoman Greenberg -Belli
  Mrs. Belli appreciates the effort in preparing the grant application and the project is not only for the kids but for the families as well. She appreciates that the playground will looked to be moved closer to the existing Baseball fields. She states that the Bocce Ball players are very excited about the project. She thanks the Administration and professionals who look into obtaining grants and making the town better.
  No Response required.

- Council President Sohor:
  Thanked the Administration and professionals for the presentation and expressed that this is a very worthy project.
  Question 1- If we get awarded, do you know when we would know?
  Mrs. Shapiro stated that based on previous applications we hope to know about 5 months after the submission of the grant application.

- Mayor Walker:
  Thanked the Township professionals for the presentation and expressed her full support for the project. Stated that with the relocation of the current playground to a different location to it will make the park better for all users. Mayor Walker said that she was asked by residents to include a Bocce Ball Court in the future plans for the Township and that is why it is planned in this application. She hopes that with this project that Mannino Park will be become a destination for families. Mayor Walker thanks the Engineering Team for their hard work on this application.
  No Response required

PUBLIC COMMENTS:

Note: Names of the individuals who made public comments have been purposely removed from this memorandum as per State of New Jersey Daniel's Law.

None

CONCLUSION:

The resolution along with Council approved minutes from the meeting will be submitted with the grant application on February 5, 2025. Lastly, Mrs. Shapiro invited the public to view the application materials and the minutes from tonight's meeting on the Townships website at www.oldbridge.com/project.

We believe the foregoing record to be an accurate summary of the discussion and related decisions. We would appreciate notification of exceptions or corrections to these Minutes within five (5) working days of receipt. Without notification, we will consider these minutes to be a record of fact.

Respectfully Submitted,

Matthew Mercurio
Director of Parks, Recreation and Social Services
Township of Old Bridge

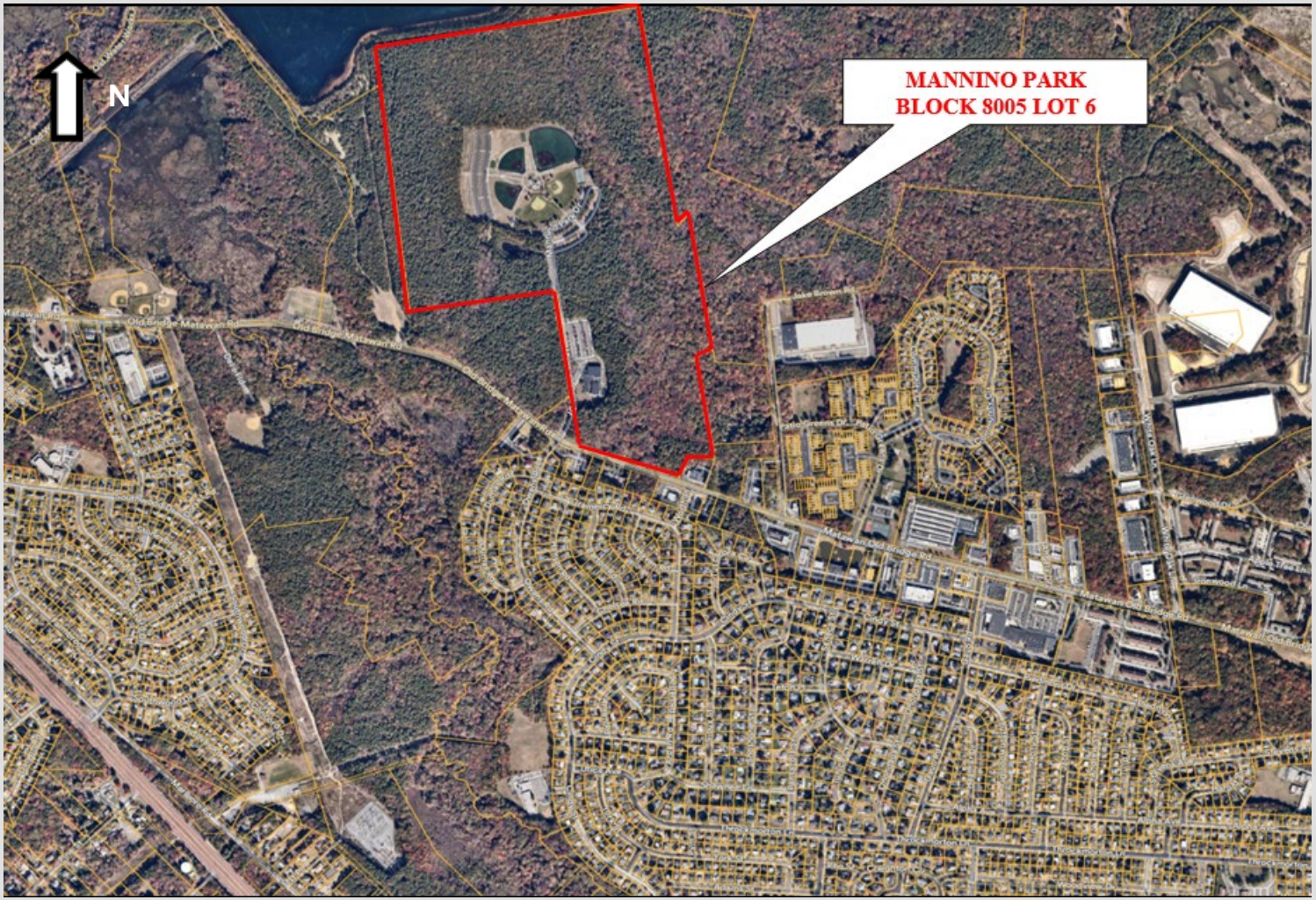
NJDEP GREEN ACRES PROGRAM
URBAN PARKS GRANT APPLICATION
PUBLIC HEARING
MANNINO PARK IMPROVEMENTS

December 17, 2024

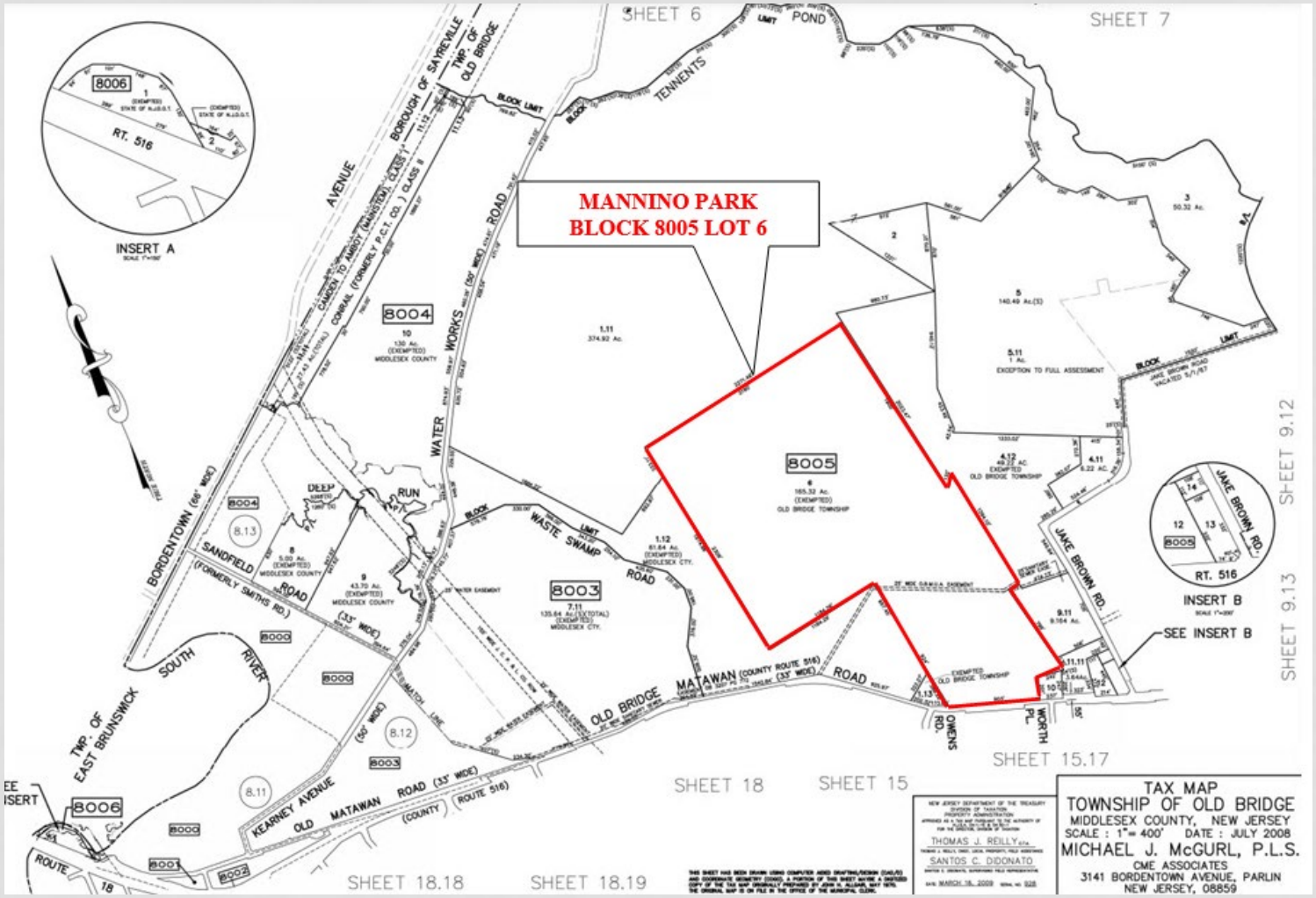
PUBLIC HEARING REQUIREMENTS

- Public Hearing scheduled in evening after 6pm, noticed published in newspaper 15 days prior to meeting
- Grant Application Packet posted mid-November 2024 on www.oldbridge.com/projects
- Attended by Quorum of Governing Body
- Concept Plan Presented & Reviewed
- Environmental Impact Assessment & Alternatives to the proposed Action
- Public Comment Period
- NJDEP Green Acres Enabling Resolution
- Meeting Minute prepared, approved by Council and submitted with Application

PROJECT LOCATION MAP

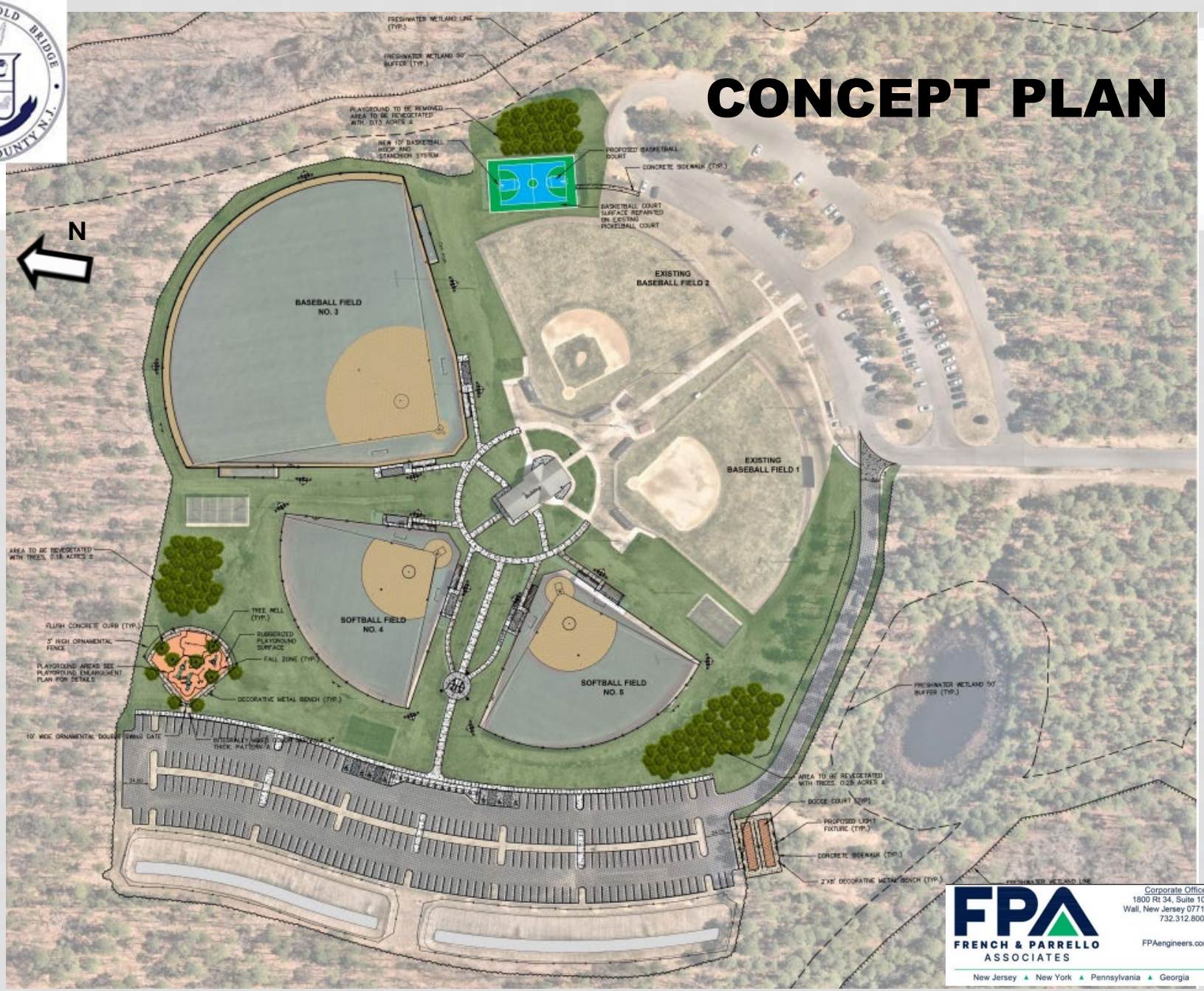


TAX MAP



MANNINO PARK
BLOCK 8005 LOT 6
SHEET 6
SHEET 7
SHEET 9.12
SHEET 9.13
SHEET 15.17
SHEET 18
SHEET 15
SHEET 18.18
SHEET 18.19
INSERT A
INSERT B
SEE INSERT B
8005
8004
8003
8006
RT. 516
TAX MAP
TOWNSHIP OF OLD BRIDGE
MIDDLESEX COUNTY, NEW JERSEY
SCALE : 1"= 400' DATE : JULY 2008
MICHAEL J. McGURL, P.L.S.
CME ASSOCIATES
3141 BORDENTOWN AVENUE, PARLIN
NEW JERSEY, 08859
THOMAS J. REILLY
SANTOS C. DIDONATO

CONCEPT PLAN



FPA
FRENCH & PARRELLO ASSOCIATES
Corporate Office:
1800 Rt 34, Suite 101
Wall, New Jersey 07719
732.312.8000
FPAengineers.com
New Jersey ▲ New York ▲ Pennsylvania ▲ Georgia

PLAYGROUND 3D RENDERING-1



PLAYGROUND 3D RENDERING-2



PLAYGROUND 3D RENDERING-3



PLAYGROUND 3D RENDERING-4



BOCCE BALL COURTS



COST ESTIMATE

ENGINEER'S ESTIMATE					
ITEM NO.	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1	Site Clearing & Mobilization	1	L.S.	$50,000.00	$50,000.00
2	Soil Erosion and Sediment Control Measures	1	L.S.	$5,000.00	$5,000.00
3	Site Preparation and Earthwork	1	L.S.	$80,000.00	$80,000.00
4	Playground Equipment	1	L.S.	$200,000.00	$200,000.00
5	Integrally Mixed Color Concrete Sidewalk, 4" Thick	8343	S.F.	$20.00	$166,860.00
6	Rubberized Playground Surface	5398	S.F.	$25.00	$134,950.00
7	Lighting - Pole Mounted	1	L.S.	$10,000.00	$10,000.00
8	10' Wide Double Swing gate and fencing	1	UNIT	$22,000.00	$22,000.00
9	Playground Rules and Time of Operation Sign	1	UNIT	$500.00	$500.00
10	12" x 12" Yard Inlet	6	UNIT	$1,000.00	$6,000.00
11	8"HDPE Pipe	250	L.F.	$35.00	$8,750.00
12	Manhole	4	UNIT	$1,000.00	$4,000.00
13	1"x12" HDPE Perforated Panel Drain	150	L.F.	$50.00	$7,500.00
14	24" HDPE Pipe	75	L.F.	$55.00	$4,125.00
15	15" HDPE Pipe	50	L.F.	$50.00	$2,500.00
16	Landscaping Shade Trees	1	L.S.	$20,000.00	$20,000.00
17	4" PVC Schedule 40	50	L.F.	$40.00	$2,000.00
18	Electrical Service	1	L.S.	$15,000.00	$15,000.00
19	Basketball Court Re-Surface	1	L.S.	$100,000.00	$100,000.00
20	Laboratory Testing	1	L.S.	$10,000.00	$10,000.00
21	Unsuitable Material	1	L.S.	$15,000.00	$15,000.00
22	PSEG Electrical and Gas Connection	1	ALLOWANCE	$25,000.00	$25,000.00
23	Asphalt Price Agjustment	1	ALLOWANCE	$10,000.00	$10,000.00
24	Fuel Price Adjustment	1	ALLOWANCE	$1,000.00	$1,000.00
				TOTAL	$900,185.00

ENVIRONMENTAL IMPACT ASSESSMENT

- The park improvements, which include new playground, basketball court, and bocce ball courts will not impact any environmentaly sensitive areas.
- The proposed improvements will not remove any trees.
- Short-term impacts may include soil disturbance during the removal and installation of the proposed improvements.
- Once completed the improvements will attract a broader band of park users of all ages.

NEXT STEPS

- Authorizing the Mayor to sign and submit a NJDEP Urban Parks Green Acres Program Application requesting grant funding for Mannino Park Improvements in the amount of $900,185.00
- Preparation of draft Public Hearing Meeting Minutes for inclusion with NJDEP Green Acres Application submission for approval by Council at the January 7, 2025 meeting.
- Submission of the a NJDEP Green Acres Application by February 5, 2025.

QUESTIONS /DISCUSSIONS

